

Payments for approval – August 2025

Payee	Reason	Payment by	Amount	VAT Portion
L Shepherd	Salary	BACS	N/A	N/A
Colin Brady	Salary	BACS	N/A	N/A
HMRC	PAYE	BACS	N/A	N/A
Total Employment Costs	Salaries and HMRC	BACS	£3,711.20	N/A
SSE	Street lighting (paid via DD in July)	DD	£149.58	£7.12
Vodafone	Clerks mobile phone- paid via DD in July	DD	£21.60	£3.51
Cozens	Streetlighting maintenance (July)	BACS	£60.00	£10.00
Unity Bank	Monthly service charge	DD	£6.00	N/A
CPRE	Monthly membership fee	DD	£5.00	N/A
NRCC	Hall hire June meetings	BACS	£59.00	N/A
NRCC	Hall Hire Coffee Morning	BACS	£24.00	N/A
NAT	Reimbursement for Annual Insurance	BACS	£189.15	N/A
Parish Link	Annual Fee for Parish Council insert	BACS	£350.00	N/A
A11 Medical Services	Medical Cover for Festival (paid in July)	BACS	£365.00	N/A
Phoenix Events	Security for Festival (paid in July)	BACS	£399.60	£66.60
NSS	PA System for Festival (paid in July)	BACS	£960.00	£160.00
Generation UK Ltd	Fencing for Festival (paid in July)	BACS	£446.40	£74.40
NRCC	Unspent grant money from Festival (paid in July)	BACS	£300.00	N/A
The Sign Shed	Signs for QEW Fences	BACS	£31.35	£5.23

Payments received

From	For	Method of payment	Amount
NRCC	Parish Assistant subsidy	S/O	£150.00

Signed by _____ Name _____ And

_____ Name _____