

Payments for approval – July 2026

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	£3,428.74	N/A
SSE	Street lighting (DD in June)	DD	£139.39	£6.64
Vodafone	Clerks mobile phone- paid via DD in June	DD	£22.59	£3.76
Cozens	Streetlighting maintenance (July)	BACS	£60.00	£10.00
Unity Bank	Monthly service charge (DD in June)	DD	£7.00	N/A
CPRE	Monthly membership fee (DD in June)	DD	£5.00	N/A
NRCC	Hall hire June meetings	BACS	£35.00	N/A
Jean Bass	Grant Award for Coach	BACS	£280.00	N/A
TTSR	Grass Cutting Service 2 of 4	BACS	£615.52	£102.59
Sue James	Necton in Bloom – Reimbursements	BACS	£106.20	£17.70
Laurie Shepherd	Stationary – Reimbursements	BACS	£14.40	N/A
Jean Bass	Coffee morning refreshments	BACS	£23.32	N/A

Payments received

From	For	Method of payment	Amount
NRCC	Parish Assistant subsidy (June)	S/O	£150.00
General Reserves	Interest received in June	BACS	£92.42
Youth and Lighting	Interest received in June	BACS	£76.32

Signed by _____ Name _____ And

_____ Name _____