

Payments for approval – March 2020

Payee	Reason	Payment by	Amount	VAT Portion
J Luckhurst	Salary	BACS	N/A	N/A
W Griffiths	Salary	BACS	N/A	N/A
E Goddard	Salary	BACS	N/A	N/A
HMRC	PAYE	BACS	£169.11	N/A
Total HR Costs	March Salaries and PAYE		£2145.90	N/A
E-On	Street lighting February	BACS	£454.67	£75.78
Just Projectors	New Projector for NPC	BACS	£754.80	£125.80
BT	Broadband and telephone	DD	£1.36	£0.23
Fenland Leisure	Play equipment parts (replacements)	BACS	£112.08	£18.68
Wayne Griffiths	Reimbursement for lanyard purchase	BACS	£38.15	£6.36
Justine Luckhurst	Mileage – February and March	BACS	£5.40	N/A
Brightpay	Payroll software package 2020-2021	BACS	£58.80	£9.80
Earth Anchors	2 x noticeboards	BACS	£1257.60	£209.60
Liz Goddard	Wood preserve for fencing in community garden	BACS	£24.00	N/A

Payments received

From	For	Method of payment	Amount
NRCC	Assistant salary contribution	BACS	£150.00

Signed by _____ Name _____

And _____ Name _____

