

Payments for approval – December 2019

Payee	Reason	Payment by	Amount	VAT Portion
Necton Community Centre	Hall Hire for Parish Meetings Annual payment 2018	12/12/2019	£299.00	N/A
Necton Community Centre	Hall Hire for Parish Meetings Annual payment 2019	12/12/2019	£299.00	N/A
Westcotec	Converting existing street lights to LED	12/12/2019	£22050.00	£3675.00
David Bracey	Play Inspection at Necton	21/12/2019	£120.00	£20.00
J Luckhurst	Salary	30/12/2019	N/A	
Wayne Griffiths	Salary	30/12/2019	N/A	
HMRC	PAYE	30/12/2019	£110.71	
Total Employment Costs	Salaries and HMRC	30/12/2019	£1755.73	N/A
J Luckhurst	Expenses- Mileage	12/12/2019	£62.10	
Wayne Griffiths	Expenses- Mileage	12/12/2019	£14.40	
SLCC	Membership for Clerk	12/12/2019	£220.00	N/A
BT	Broadband and Telephone paid via DD	29/11/2019	£44.82	0.80p

Payments received

From	For	Method of payment	Amount
Breckland Council	S106 monies (Marl Pit)	BACS	£5208.00

Signed by _____ Name _____

And _____ Name _____