

Payments for approval – May 2020

Payee	Reason	Payment by	Amount	VAT Portion
J Luckhurst	Salary	BACS	N/A	N/A
Wayne Griffiths	Salary	BACS	N/A	N/A
Liz Goddard	Salary	BACS	N/A	N/A
HMRC	PAYE	BACS	£177.75	N/A
Total Employment Costs	Salaries and HMRC	BACS	£2361.25	N/A
E-on	Streetlighting for April	BACS	£454.67	£75.78
BT	Broadband and Telephone paid via DD	Paid via DD on 22/04/2020	£1.20	£0.20
Justine Luckhurst	Reimbursement for PPE for caretaker	BACS	£25.79	£4.31
Came & Co	Annual insurance premium	BACS	£1122.21	N/A
Glasdon	Dog waste bin (approved March 2020 meeting)	BACS	£120.08	£20.01
Justine Luckhurst	Reimbursement for PPE for NESS (NCT Grant monies) and Zoom monthly subscription	BACS	£97.13	£2.40
Jamies Property Services	Installation of noticeboards	BACS	£672.00	£112.00
Azimuth Printing	Leaflets for NESS (NCF Grant monies)	BACS	£90.00	N/A

Payments received

From	For	Method of payment	Amount
NRCC	Parish Assistant subsidy	S/O	£150.00
Precept	First installment rec'd end of April	BACS	£35000.00
Norfolk Community Foundation	Grant for Covid 19 Community Response Fund	BACS	£1000.00

Signed by _____ Name _____

And _____ Name _____

