

Payments for approval – November 2019

Payee	Reason	Payment by	Amount	VAT Portion
J Luckhurst	Salary	BACS	N/A	N/A
Wayne Griffiths	Salary	BACS	N/A	N/A
HMRC	PAYE	BACS	206.71	N/A
Total Employment Costs	Salaries and HMRC		£1851.93	
TTSR Ltd	Invoice 2 of 2 Playing Field	BACS	873.60	145.60
Silver Threads	Xmas Lunch (\$137 grant)	Chq 300042	£100.00	N/A
Joe Sisto	Reimbursement for remembrance wreath (\$137)	BACS	£30.00	N/A
E-on	Street Lighting September	BACS	£454.67	£75.78
E-on	Street Lighting November	BACS	£454.67	£75.78
Merle Boddy	Donation from Festival proceeds	BACS	£1722.12	N/A
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Doors Plus	Balance of doors for S & S	BACS	£2620.44	£320.07

Payments received

From	For	Method of payment	Amount
NRCC	Salary Contribution for parish assistant	BACS	£150.00
BT	Refund from closed BT account	BACS	238.47

Signed by _____ Name _____

And _____ Name _____