

Payments for approval – June 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	£142.17	N/A
Total Employment Costs	Salaries and HMRC	BACS	£2273.12	N/A
E-on	Streetlighting for May	BACS	£439.01	£73.17
Justine Luckhurst	Reimbursement for Zoom and mileage (internal audit)	BACS	£52.19	£2.40
Jo Boxall	Internal audit fee	BACS	£150.00	N/A
Internal transfer to Youth and Lighting Account	Balance remaining after receipt of S106 monies, budget allocation after invoice paid	BACS	£1620.98	
Viking	Stationery	BACS	£117.34	£19.56

Payments received

From	For	Method of payment	Amount
NRCC	Parish Assistant subsidy	S/O	£150.00
Breckland Council	S106 monies for MUGA	BACS	£9442.98

Signed by _____ Name _____

And _____ Name _____