

Payments for approval – July 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	£145.77	N/A
Total Employment Costs	Salaries and HMRC	BACS	£2291.46	N/A
E-on	Streetlighting for June	BACS	£453.65	£75.61
E- on	Streetlighting for July	BACS	£439.01	£73.17
Justine Luckhurst	Reimbursement for Zoom	BACS	£14.39	£2.40
Westcotec	Streetlighting- conversion to LED- further 19 lanterns	BACS	£7878.00	£1313.00
NAT- (Necton Area Trust)	Insurance premium to BHIB as per approved previously by NPC	BACS	£267.00	N/A
Wayne Griffiths	Reimbursement for black binbags for village bins	BACS	£15.50	£2.58
Hots & Spacey Ents Ltd	Booking fee Planet Abba for festival 2021	BACS	£250.00	N/A

Payments received

From	For	Method of payment	Amount
NRCC	Parish Assistant subsidy	S/O	£150.00

Signed by _____ Name _____

And _____ Name _____

