

Payments for approval – August 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	£143.97	N/A
Total Employment Costs	Salaries and HMRC	BACS	£2138.25	N/A
E-on	Streetlighting for August	BACS	£453.65	£75.61
Justine Luckhurst	Reimbursement for Zoom, PPE, lead test and flowers	BACS	£97.30	£7.90
Westcotec	Streetlighting- conversion to LED- final lanterns	BACS	£3108.00	£518.00
Parish Link	Charge for 2 pages per issue (reduced due to 3 issues not produced)	BACS	£240.00	N/A
Liz Goodard	Reimbursement for fence paint and brush	BACS	£31.00	£31.00

Payments received

From	For	Method of payment	Amount
NRCC	Parish Assistant subsidy	S/O	£150.00
HMRC	VAT refund	BACS	£3725.22

Signed by _____ Name _____

And _____ Name _____