

Payments for approval – September 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	£225.64	N/A
Total Employment Costs	Salaries and HMRC	BACS	£2611.64	N/A
E-on	Streetlighting for September	BACS	£165.29	£7.87
Justine Luckhurst	Reimbursement for Zoom and stationery	BACS	£24.79	£2.40
Ken Barrett	Reimbursement for new lock and keys for Community Cenbtre	BACS	£59.00	N/A
TTSR	Invoice 1 of 2 for grass cutting, spraying and tidying	BACS	£848.40	£141.40
SLCC	Annual membership fee	BACS	£161.00	N/A
PKF Littlejohn	External Audit fee	BACS	£480.00	£80.00

Payments received

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

Signed by _____ Name _____

And _____ Name _____