

Payments for approval – October 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	£159.48	N/A
Total Employment Costs	Salaries and HMRC	BACS	£2346.73	N/A
E-on	Streetlighting for October	BACS	£159.96	£7.62
Justine Luckhurst	Reimbursement for Zoom	BACS	£14.39	£2.40
Mark Jennings	Reimbursement for new door closer for outside toilet repairs	BACS	£20.69	£3.45
Mona Hill Trust	Allotment Rent	BACS	750.00	N/A
NALC	Effective Councillor training for Genine Curtis	BACS	72.00	£12.00
Ebuyer	Stationery inc ink and paper	BACS	£255.60	£42.61

Payments received

From	For	Method of payment	Amount
NRCC	Parish Assistant subsidy	S/O	£150.00
Breckland Council	2 nd installment of Precept	BACS	£35000.00

Signed by _____ Name _____

And _____ Name _____