

Payments for approval – November 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	£117.08	N/A
Total Employment Costs	Salaries and HMRC	BACS	£2346.73	N/A
E-on	Streetlighting for November	BACS	£165.29	£7.87
Justine Luckhurst	Reimbursement for Zoom, PPE and stationery	BACS	£43.17	£7.20
Jean Bass	Mobile phone bill due to Covid lockdown (from Covid Grant)	BACS	£273.41	N/A
Jamies Property Care Ltd	Outside toilet- dampener	BACS	£36.00	£6.00
Ebuyer	Additional ink cartridge	BACS	£26.66	N/A
NALC	N/Plan training Alice Spain	BACS	£54.00	£9.00

Payments received

From	For	Method of payment	Amount
NRCC	Parish Assistant subsidy	S/O	£150.00
Necton Allotment	Annual rents	BACS	£1008.19

Signed by _____ Name _____

And _____ Name _____