

Payments for approval – December 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	£154.08	N/A
Total Employment Costs	Salaries and HMRC	BACS	£2346.73	N/A
E-on	Streetlighting for December	BACS	£159.96	£7.62
Justine Luckhurst	Reimbursement for Zoom,	BACS	£14.39	£2.40
David Bracey	Annual play inspection fee	BACS	£144.00	£24.00
TTSR	Invoice 2of 2 for grass cutting	BACS	£848.40	£141.40
Joe Sisto	Remembrance Wreath (already reimbursed)	BACS	£35.00	N/A
Online Playgrounds	Replacement part for Spring Rocker	BACS	£13.80	£2.30

Payments received

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

Signed by _____ Name _____

And _____ Name _____