

Payments for approval – January 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	£154.28	N/A
Total Employment Costs	Salaries and HMRC	BACS	£2346.73	N/A
E-on	Streetlighting for January	BACS	£165.29	£7.87
Justine Luckhurst	Reimbursement for Zoom,	BACS	£14.39	£2.40
Unity Bank	Quarterly Service Charge	BACS	£18.00	N/A
All Saints Necton	Grant request approved (agreed at December PC meeting) and paid November	BACS	£400	N/A
Necton Area Trust	Grant request approved (agreed at December PC meeting) and paid November	BACS	£2000.00	N/A
ICO	GDPR annual fee	DD	£35.00	N/A

Payments received

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

Signed by _____ Name _____

And _____ Name _____