

## Payments for approval – February 2021

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	£124.88	N/A
<b>Total Employment Costs</b>	<b>Salaries and HMRC</b>	BACS	£2346.73	N/A
E-on	Streetlighting for February	BACS	£165.29	£7.87
Justine Luckhurst	Reimbursement for Zoom and stamps	BACS	£24.59	£2.40
Pitt Landscapes	Car Park Repairs	BACS	£230.00	N/A

## Payments received

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

Signed by \_\_\_\_\_ Name \_\_\_\_\_

And \_\_\_\_\_ Name \_\_\_\_\_