

## Payments for approval – March 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	£151.68	N/A
<b>Total Employment Costs</b>	<b>Salaries and HMRC</b>	BACS	£2346.73	N/A
E-on	Streetlighting for March	BACS	£149.30	£7.11
Justine Luckhurst	Reimbursement for Zoom and HM Land registry searches	BACS	£20.39	£2.40
Thesaurus Trust	Britghtpay Payroll renewal	BACS	£58.80	£9.80
Fenland Leisure	Playground maintenance- as per inspection findings	BACS	£683.76	£113.96

## Payments received

From	For	Method of payment	Amount
NRCC	Parish Assistant subsidy	S/O	£150.00
HMRC	VAT refund	BACS	£288.54

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

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