

Payments for approval – April 2021

Payee	Reason	Payment by	Amount	VAT Portion
J Luckhurst	Salary	BACS	N/A	N/A
Wayne Griffiths	Salary	BACS	N/A	N/A
HMRC	PAYE	BACS	£152.99	N/A
Total Employment Costs	Salaries and HMRC	BACS	£1936.14	N/A
E-on	Streetlighting for April	BACS	£165.29	£7.87
Justine Luckhurst	Reimbursement for Zoom and new padlocks	BACS	£28.58	£4.77
Mona Hill Trust	Allotments- 6 months rent	BACS	£750.00	N/A
Sarah Griffiths	Bin emptying	BACS	£45.00	N/A
NALC	Annual Subscription	BACS	£387.18	N/A
NALC	Effective Councillor Training- Annie Turner	BACS	£72.00	£12.00
Came & Company	Annual Insurance Premium	BACS	£1169.15	N/A
Ebuyer	New lap top for Clerk	BACS	£505.96	£84.32
To Youth Account	To commence reserves for play equipment	BACS	£5000.00	N/A
To General reserves	To increase to x3 of Precept received	BACS	£5000.00	N/A
From Youth Acct to C/Acct	To contribute towards MUGA costs (Phase 2) (balance from budgeted funds for this year)	BACS	£15095.00	N/A

Payments received

From	For	Method of payment	Amount
NRCC	Parish Assistant subsidy	S/O	£150.00
Breckland Council	Precept First Remittance	BACS	£35,000.00

Signed by _____ Name _____

And _____ Name _____