

Payments for approval – May 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	£142.79	N/A
Total Employment Costs	Salaries and HMRC	BACS	£1936.14	N/A
E-on	Streetlighting for May	BACS	£159.96	£7.62
Justine Luckhurst	Reimbursement for Zoom, fence paint, key cupboard, D of E donation and mileage	BACS	£221.13	£13.29
Sarah Griffiths	Bin emptying	BACS	£60.00	N/A
The Bike Storage Company	Bike Shelters	BACS	1740.00	£290.00
Ken Barrett	Reimbursement for Community Awards vouchers	BACS	£100.00	N/A
TTSR	Grass Cutting	BACS	£867.00	£144.50
Fenland Leisure Products Ltd	MUGA	BACS	£26514.00	£4419.00
Jo Boxall	Internal audit	BACS	£150.00	N/A
Wayland Computers	New laptop set and security installation	BACS	£170.00	N/A

Payments received

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

Signed by _____ Name _____

And _____ Name _____