

Payments for approval – June 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	£147.99	N/A
Total Employment Costs	Salaries and HMRC	BACS	£1936.14	N/A
E-on	Streetlighting for June	BACS	£165.29	£7.87
Justine Luckhurst	Reimbursement for Zoom, certificate frames	BACS	£151.52	£25.26
Sarah Griffiths	Bin emptying	BACS	£75.00	N/A
Azimuth Printing	Flyers for N/ Plan (paid May 2021)	BACS	£100.00	N/A
Unity Bank	Service Charge	BACS	£18.00	N/A
Norfolk Playing fields Assoc	Annual membership	BACS	£25.00	N/A
NALC	Planning for Councillors ('Alice Spain)	BACS	£36.00	£6.00
Fraser Bateman	Reimbursement refreshments Annual Parish Meeting	BACS	£34.50	N/A
Parish Online	Annual subscription (for neighbourhood Plan use)	BACS	£140.40	£23.40

Payments received

From	For	Method of payment	Amount
NRCC	Parish Assistant subsidy	S/O	£150.00
Groundworks UK	Neighbourhood Plan grant	BACS	£8424.00

Signed by _____ Name _____

And _____ Name _____