

### Payments for approval – July 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
<b>Total Employment Costs</b>	<b>Salaries and HMRC</b>	BACS	£1936.14	N/A
E-on	Streetlighting for July	BACS	£159.96	£7.62
Francesca Shearcroft	Printing costs for Annual report insert in Link	BACS	£200.00	N/A
Sarah Griffiths	Bin emptying	BACS	£60.00	N/A
NALC	Effective Councillor course (M. Jennings)	BACS	£72.00	£12.00
Necton Area Trust	Annual insurance premium ( to reimburse cost)	BACS	£338.99	N/A
Uncle Lukes	Lanyards	BACS	£82.20	£13.70
Ken Barrett	Reimbursement for all BT kiosk costs	BACS	£680.47	£46.75

### Payments received

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

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

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