

Payments for approval – August 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 August	BACS	£165.29	£7.87
Necton PCC	Annual Link advertising costs	BACS	£350.00	N/A
Sarah Griffiths	Bin emptying	BACS	£60.00	N/A
Genine Curtis	Reimbursement- N/Plan Open Day sundry items	BACS	£4.25	N/A

Payments received

From	For	Method of payment	Amount
NRCC	Parish Assistant subsidy	S/O	£150.00
HMRC	VAT refund (Quarter one)	BACS	£5172.34

Signed by _____ Name _____

And _____ Name _____