

## Payments for approval – September 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	£1975.57	N/A
E-on	Streetlighting for September	BACS	£165.29	£7.87
SLCC	Annual Membership Fee	BACS	£166.00	N/A
Sarah Griffiths	Bin emptying	BACS	£75.00	N/A
PKF Littlejohn	External Audit Fee	BACS	£360.00	£60.00
E- buyer	Stationery- ink for printer	BACS	£226.18	£37.70
Unity Bank	Quarterly Service charge	BACS	£18.00	N/A

## Payments received

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

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

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