

## Payments for approval – November 2021

Payee	Reason	Payment by	Amount	VAT Portion
J Luckhurst	Salary ( Incl 6 hours of overtime for CiLCA training- noting this has already been agreed)	BACS	N/A	N/A
Wayne Griffiths	Salary	BACS	N/A	N/A
HMRC	PAYE	BACS	£241.83	N/A
<b>Total Employment Costs</b>	<b>Salaries and HMRC</b>	BACS	£2208.59	N/A
E-on	Streetlighting for November	BACS	£165.29	£7.87
SLCC	Registration Fee for CiLCA training	BACS	£410.00	N/A
Sarah Griffiths	Bin emptying	BACS	£60.00	N/A
Sequence (UK) Limited	Valuation fee for land owned by NPC and NRCC ( NRCC to reimburse 50%)	BACS	£240.00	£40.00
TTSR Ltd	Grass cutting	BACS	£867.00	£144.50
Places4People Ltd	Phase 1 for neighbourhood plan	BACS	£1872.36	£312.06

## Payments received

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

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

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