

Payments for approval – December 2021

Payee	Reason	Payment by	Amount	VAT Portion
J Luckhurst	Salary (Incl 8 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	£253.52	N/A
Total Employment Costs	Salaries and HMRC	BACS	£2238.13	N/A
E-on	Streetlighting for December	BACS	£159.96	£7.62
Sarah Griffiths	Bin emptying	BACS	£75.00	N/A
David Bracey	Annual Play Inspection	BACS	£142.00	£22.00
All Saints Church (Necton PCC)	Grant approved (S137) to support with upkeep of burial ground	BACS	£400.00	N/A
Pride Press Ltd	Printing of neighbourhood Plan questionnaires (paid in November)	BACS	£1100.00	N/A
Lake Agri Services	Drainage works at Allotments	BACS	£2700.00	£450.00
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
Necton Allotment Assoc	Annual Allotment rents	BACS	£1072.16

Signed by _____ Name _____

And _____ Name _____