

Payments for approval – January 2022

Payee	Reason	Payment by	Amount	VAT Portion
J Luckhurst	Salary (Incl 11 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	£271.57	N/A
Total Employment Costs	Salaries and HMRC	BACS	£2282.45	N/A
N-Power	Streetlighting for January	BACS	£165.29	£7.87
Sarah Griffiths	Bin emptying	BACS	£60.00	N/A
Jo Sisto	Reimbursement for Remembrance Wreath (£137)- paid December 2021	BACS	£30.00	N/A
All Saints Church (Necton PCC)	Grant approved (£137) to support with restoration of clock	BACS	£500.00	N/A
The Norfolk Arborist Ltd	Crown reduction to trees overhanging playing field	BACS	£504.00	£84.00
Francesca Shearcroft	Reimbursement for necton festival website domain	BACS	£28.78	£4.80
Information Commissioners Office (ICO)	Date Protection annual fee	DD	£35.00	N/A

Payments received

From	For	Method of payment	Amount
NRCC	Parish Assistant subsidy	S/O	£150.00
HMRC	VAT refund- received 22 nd December 2021	BACS	£1222.86

Signed by _____ Name _____

And _____ Name _____