

Payments for approval – April 2022

Payee	Reason	Payment by	Amount	VAT Portion
J Luckhurst	Salary	BACS	N/A	N/A
R Brown	Salary	BACS	N/A	N/A
HMRC	PAYE	BACS	£445.70	N/A
Total Employment Costs	Salaries and HMRC	BACS	£2179.44	N/A
Youth Account (NPC)	Internal transfer to Youth Account	Online transfer	£5000.00	N/A
Sarah Griffiths	Bin emptying	BACS	£60.00	N/A
Justine Luckhurst	Reimbursement for stationery items (files and folder for new financial year)	BACS	£10.70	£1.60
BT	Monthly cost for Clerks mobile phone	BACS	£7.31	£1.22
Bullfinch (Gas Equipment) Limited	Beacon for Platinum Jubilee	BACS	£588.00	£98.00
NALC	Annual Subscription	BACS	£397.75	N/A
Jean Bass	Reimbursement for Coffee Morning banner	BACS	£40.00	N/A
Mona Hill Trust	Allotment Rent- (6 months to October 2022)	BACS	£750.00	N/A
AJGIBL GBP Client NST	Annual Insurance premium	BACS	£1241.33	N/A

Payments received

From	For	Method of payment	Amount
NRCC	Parish Assistant subsidy	S/O	£150.00
Breckland DC	Precept	BACS	£35,700.00
Fund Raising	Fund raising paid to Youth Account	BACS	£236.00

Signed by _____ Name _____

And _____ Name _____