

## Payments for approval – May 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	£539.16	N/A
<b>Total Employment Costs</b>	<b>Salaries and HMRC</b>	BACS	£2490.42	N/A
Justine Luckhurst	Reimbursement for mileage (internal audit) and Zoom renewal of annual fee	BACS	£124.76	£17.34
BT	Monthly cost for Clerks mobile phone	BACS	£18.00	£3.00
Genine Curtis	Mileage reimbursement for SNAP meeting	BACS	£9.00	N/A
Jo Boxall	Internal audit	BACS	£155.00	N/A
TTSR Ltd	Grass cutting- 1 of 2 invoice	BACS	£901.68	£150.28
Rewind Hire	Sound Service for Necton Festival	BACS	£191.16	N/A

## Payments received

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

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

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