

### Payments for approval – June 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
Necton Sports and Social Club	Donation towards bouncy castles- Jubilee celebrations (Paid May)	BACS	£205.00	N/A
BT	Monthly cost for Clerks mobile phone	BACS	£18.00	£3.00
Fraser Bateman	Reimburse for gas cylinders for Jubilee beacon (paid May 2022)	BACS	£172.90	£28.80
Richard Brown	Reimburse for materials- play area maintenance and barrels for necton in Bloom(paid May)	BACS	£69.10	£11.52
Lake Agri	Allotments- second stage drainage works	BACS	£4500.00	£750.00
David Bracey	Playground inspection training for caretaker	BACS	£120.00	£20.00
Geosphere Ltd	Parish Online ( N/Plan)	BACS	£140.40	£23.40
Pride Press Ltd	Festival- Tickets	BACS	£45.60	£7.60
Sue Catlin	Reimbursement plants- Necton in Bloom	BACS	£10.00	N/A
TTSR	Necton In Bloom- plants	BACS	£53.76	£8.96
Jean Bass	Mileage Parish councils meeting with Breckland	BACS	£11.70	N/A
Jean Bass	Reimburse Coffee Morning costs	BACS	£21.13	N/A
Pride Press	Leaflets for Festival 2022	BACS	£105.00	N/A
Richard Brown	Reimburse for wood preserve- play area	BACS	£19.00	N/A
TTSR	Compost- Necton in Bloom	BACS	£24.00	£4.00
Genine Curtis	Reimb for tombola- Grant to The windmill for jubilee party	BACS	£120.47	N/A
Justine Luckhurst	Online security software for lap top	BACS	£29.99	N/A

Norfolk Playing Fields Assoc	Annual membership renewal	BACS	£25.00	N/A
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### Payments received

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

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

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