

Payments for approval – August 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	£577.92	N/A
Total Employment Costs	Salaries and HMRC	BACS	£2653.76	N/A
Phoenix Events	Festival (paid July)	BACS	£268.80	£44.80
Norfolk Event medical services	Festival (paid July)	BACS	£475.00	N/A
BT	Clerk's mobile phone	BACS	£18.36	£3.06
Silver Threads	Donation agreed at July meeting- paid 26/07	BACS	£50.00	N/A
Necton PCC	Link advertisement	BACS	£350.00	N/A
Philip Neal (Norfolk Event Services)	Festival (paid July)	BACS	£475.00	N/A
Phoenix Events	Festival (paid July)	BACS	£268.80	£44.80
SSE	Streetlighting	DD	£374.63	£17.83
Pride Press Ltd	Signs for Festival	BACS	£121.20	£20.20
PKF Littlejohn	AGAR- External auditor fees	BACS	£360.00	£60.00
Abacus Marquee Hire	Festival marquee	BACS	£689.00	£157.33

Payments received

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

Signed by _____ Name _____

And _____ Name _____