

Invoices for payment May 2019

Cheque/Ref	Payee Name	Details	Net £	VAT £	Total £
Direct Debit	EDF Energy (March)	Unmetered Electricity Supply	189.69	9.48	199.17
S/Order	Profitable Web	Website/Email Support (June)	30.00	0	30.00
001964	S Hall (Clerk)	Expenses	67.33	0	67.33
001965	WSCC	Clerks Salary April 19	1267.17	0	1267.17
001966	SSALC	Councillor Briefing (Cllr D Cotton)	70.00	14.00	84.00
001966	SSALC	Councillor Briefing (Cllrs N Bryant, C Kenny & D Livingstone)	210.00	42.00	252.00
001967	Peter J Consultants	Internal Auditor	142.35	0	142.35
001968	Lappsett <i>(S106 fund)</i>	Installation of Rumba, MHVG	3,210.00	642.00	3,852.00
001969	SSE Lighting <i>(Insurance)</i>	Replacement Lantern A281	986.25	197.25	1,183.50
001970	GDPR Info	Data Protection Officer 2019/20	350.00	70.00	420.00
001971	Community Speed Watch	Radar Gun	281.81	56.36	338.17
001972	Came & Co	Administration Fee	50.00	0	50.00
001973	SCS	Finger Post Repair/Restoration	760.00		760.00
Total			7,614.60	1,031.09	8,645.69
Paid between meetings	Came & Co	Annual Insurance 2019/20	1,020.99	0	1,020.99
Grand Total			8,635.59	1,031.09	9,666.68

To note the following receipts up too 30th April

Payment Method	Payer Name	Details	Net £	VAT £	Total £
FPI	Nat West	Interest April 2019	4.86		4.86
FPI	HDC	Precept (50%)	23,000.00		23,000.00
FPI	Donation	Nuthurst Remembers	24.10		24.10
Cash	Clerk	Cllr V Court	140.00		140.00
Cheque	Clerk	Nuthurst Remembers	40.00		40.00
FPI	Donation	Nuthurst Remembers	212.80		212.80
Total			23,421.76		23,421.76
FPI	Donation	Nuthurst Remembers (Paid in March 2019)	50.00		50.00
Grand Total			23,471.76		23,471.76