

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 (S106 fund)	Installation of Rumba, MHVG	3,210.00	642.00	3,852.00
001969	SSE Lighting (Insurance)	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	???	???	???
001972	Came & Co	Administration Fee	50.00	0	50.00
<b>Total</b>			<b>6,572.79</b>	<b>974.73</b>	<b>7,547.52</b>
Paid between meetings	Came & Co	Annual Insurance 2019/20	1,020.99	0	1,020.99
<b>Grand Total</b>			<b>7,593.78</b>	<b>974.73</b>	<b>8,568.51</b>

To note the following receipts up too 30<sup>th</sup> 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
<b>Total</b>			<b>23,421.76</b>		<b>23,421.76</b>
FPI	Donation	Nuthurst Remembers (Paid in March 2019)	50.00		50.00
<b>Grand Total</b>			<b>23,471.76</b>		<b>23,471.76</b>