

Invoices for payment June/July 2019

Cheque/Ref	Payee Name	Details	Net £	VAT £	Total £
Direct Debit	EDF Energy (April)	Unmetered Electricity Supply	188.07	9.40	197.47
S/Order	Profitable Web	Website/Email Support (July)	30.00	0	30.00
S/Order	S Hall (Clerk)	Office Allowance	87.50	0	87.50
001975	S Hall (Clerk)	Expenses	87.65	5.13	92.78
001976	WSCC	Clerks Salary May 19	1470.99	0	1470.99
001977	SSALC	Councillor Briefing (Cllr R Carmichael)	70.00	14.00	84.00
001978	Playsafety Ltd	RoSPA Inspection	68.50	13.70	82.20
001979	Countrywide Ground Maint	Additional grass cut Church Road	110.00	22.00	132.00
001980	Information Commissioners Office	Annual ICO Registration	40.00	0	40.00
Total			2,152.71	64.23	2,216.94
Grand Total			2,152.71	64.23	2,216.94

To note the following receipts up to 31st May 2019

Payment Method	Payer Name	Details	Net £	VAT £	Total £
FPI	Nat West	Interest May 2019	7.02		7.02
FPI 7 May	Donation	Nuthurst Remembers	100.00		100.00
FPI 7 May	Donation	Nuthurst Remembers	57.16		57.16
FPI 7 May	Donation	Nuthurst Remembers	108.00		108.00
FPI 16 May	Donation	Nuthurst Remembers	50.00		50.00
FPI 21 May	Donation	Nuthurst Remembers	86.74		86.74
FPI 28 May	HMRC	VAT Reclaim 2018/19	2658.28		2658.28
Total			3,067.20		3,067.20
Grand Total			3,067.20		3,067.20