

031-20/21i Finances**Invoices for payment May 2020**

Cheque/Ref	Payee Name	Details	Net £	VAT £	Total £
Direct Debit 16 April 2020	SSE Energy (March)	Unmetered Electricity Supply	118.24	5.90	124.14
S/Order 1 Apr 2020	Profitable Website	Website/Email Support (April 2020)	30.00	0	30.00
002051	S Hall (Clerk)	Expenses	47.92	0	47.92
002052	WSCC	Clerks Salary March	1,369.08	0	1,369.08
002053	WSALC	WSALC & NALC Annual Subs	617.81	0	617.81
002054	Nuthurst Cricket Club	Grant	800.00		800.00
002055	Nuthurst PCC	Grant	400.00		400.00
002056	Nuthurst Community Group	The Link Grant	300.00		300.00
002057	Heartbeat	C-Pad Grant	250.00		250.00
Total			3,933.05	5.90	3,938.95

To note the following receipts for February & March 2020

Payment Method	Payer Name	Details	Net £	VAT £	Total £
FPI	Nat West	Interest February 2020	4.82	0	4.82
FPI	Nat West	Interest March 2020	4.49	0	4.49
Grand Total			9.31		9.31