

**044-20/21i Finances**

**Invoices for payment June 2020**

<b>Cheque/Ref</b>	<b>Payee Name</b>	<b>Details</b>	<b>Net £</b>	<b>VAT £</b>	<b>Total £</b>
Direct Debit 18 May 2020	SSE Energy (April)	Unmetered Electricity Supply	122.56	6.12	128.68
S/Order 1 May 2020	Profitable Website	Website/Email Support (May 2020)	30.00	0	30.00
002059	S Hall (Clerk)	Expenses	142.43	17.19	159.62
002060	WSCC	Clerks Salary April (Pay rise & holiday)	1,811.70	0	1,811.70
002061	WSCC	Payroll Fee (Oct 19 – Mar 20)	38.70	7.74	46.44
002062	Peter J Consultants	Internal Audit 2019/20	113.75		113.75
002063	David Fenn	Metal Silhouette Soldier	185.00		185.00
<b>Total</b>			<b>2,444.14</b>	<b>31.05</b>	<b>2,475.19</b>

**To note the following receipts in April 2020**

<b>Payment Method</b>	<b>Payer Name</b>	<b>Details</b>	<b>Net £</b>	<b>VAT £</b>	<b>Total £</b>
FPI	HDC	Precept 2020/21 (50%)	24,921.00	0	24,921.00
FPI	HDC	CIL payment (DC/	19,757.77	0	19,757.77
FPI	Nat West	Interest April 2020	3.43	0	3.43
<b>Grand Total</b>			<b>44,682.20</b>		<b>44,682.20</b>