

073-20/21i Finances**Invoices for payment July 2020**

Cheque/Ref	Payee Name	Details	Net £	VAT £	Total £
Direct Debit 16 June 2020	SSE Energy (May)	Unmetered Electricity Supply	126.59	6.32	132.91
S/Order 1 June 2020	Profitable Website	Website/Email Support (June 2020)	30.00	0	30.00
S/Order 1 June 2020	S Hall (Clerk)	Office Allowance	87.50	0	87.50
002064	S Hall (Clerk)	Expenses	26.34	0	26.34
002065	WSCC	Clerks Salary May	1,472.86	0	1,472.86
002066	Playsafety Ltd	RoSPA Annual Inspection & Template	98.50	19.70	118.20
002067	Information Commissioners Office	Annual Data Protection Fee	40.00	0	40.00
002068	SSE Enterprise	Repair Street Light – Mayfield, Pound Lane	160.35	32.07	192.42
Total			2,042.14	58.09	2,100.23

To note the following receipts in May 2020

Payment Method	Payer Name	Details	Net £	VAT £	Total £
FPI	Nat West	Interest May 2020	10.11	0	10.11
Grand Total			10.11		10.11