

094-20/21i Finances**Invoices for payment August 2020**

Cheque/Ref	Payee Name	Details	Net £	VAT £	Total £
Direct Debit 16 July 2020	SSE Energy (June)	Unmetered Electricity Supply	122.56	6.12	128.68
S/Order 1 July 2020	Profitable Website	Website/Email Support (July 2020)	30.00	0	30.00
002069	Signomatic	Thank you Signs (COVID 19)	236.60	47.32	283.92
002070	S Hall (Clerk)	Expenses	113.31	12.97	126.28
002071	WSCC	Clerks Salary May	1,472.86	0	1,472.86
002072	Horsham Fencing	Repair Fence / Gates / Post MHVG	150.00	30.00	180.00
002073	HALC	Annual Sub's 2020/21	15.00	0	15.00
002074	Cllr T Nelson	Zoom Sub's x 3 Months	43.17	0	43.17
002075	BEL Signs	MHVG COVID 19 Signs	47.00	9.40	56.40
002076	CAGNE	CAGNE PC Forum Sub's	4.00	0	4.00
002077	Process Matters	Data Protection Officer Annual Fee 2020/21	150.00	0	150.00
Total			2,384.50	105.81	2,490.31

To note the following receipts in June 2020

Payment Method	Payer Name	Details	Net £	VAT £	Total £
FPI	Nat West	Interest June 2020	0.56	0	0.56
FPI	HMRC	VAT Reclaim 2019/20	3,105.15	0	3,105.15
Grand Total			3,105.71		3,105.71