

## 156-20/21i Finances

### Invoices for payment November 2020

Cheque/Ref	Payee Name	Details	Net £	VAT £	Total £
Direct Debit 16 Oct 2020	SSE Energy (Sept)	Unmetered Electricity Supply	122.56	6.12	128.68
S/Order 1 Oct 2020	Profitable Website	Website/Email Support (Oct 2020)	30.00	0	30.00
S/Order 1 Sept 2020	S Hall (Clerk)	Office Allowance	87.50	0	87.50
002089	S Hall (Clerk)	Expenses	213.90	36.54	250.44
002090	WSCC	Clerks Salary September (Inv 8001487126)	1,472.86	0	1,472.86
002091	WSCC	Payroll Administration (Inv 8001486357)	39.42	7.88	47.30
002092	Parish Community Group	1 x page Nov edition of the Link - Advent Windows (Inv 2020)	36.00	0	36.00
002093	Netcom IT Solutions	Annual Subs – Backup, Domain Renewal, Office 365 (Inv 17824)	115.80	23.16	138.96
002094	Netcom IT Solutions	Setting up HP Scanner (Inv 17737)	27.50	5.50	33.00
002095	Landbuild	Birds Mouth Fencing (Inv 12170)	725.00	145.00	870.00
002096	Moore	External Auditor 2019/20 (Inv 303134)	300.00	60.00	360.00
<b>Total</b>			<b>3,170.54</b>	<b>284.20</b>	<b>3,454.74</b>

### To note the following receipts in September 2020

Payment Method	Payer Name	Details	Net £	VAT £	Total £
FPI	Nat West	Interest Sept 2020	0.62	0	0.62
FPI	Nat West	Precept – 2 <sup>nd</sup> Installment	24,921.00	0	24,921.00
<b>Grand Total</b>			<b>24,921.62</b>	<b>0</b>	<b>24,921.62</b>