

197-20/21i Finances

Invoices for payment January 2021

| Cheque/Ref | Payee Name | Details | Net £ | VAT £ | Total £ |
|-----------------------------|---------------------------|---|-----------------|---------------|-----------------|
| Direct Debit 16 Dec 2020 | SSE Energy (Nov) | Unmetered Electricity Supply | 118.67 | 5.92 | 124.59 |
| S/Order 1 Dec 2020 | Profitable Website | Website/Email Support (Dec 2020) | 30.00 | 0 | 30.00 |
| S/Order 1 Dec 2020 | S Hall (Clerk) | Office Allowance | 87.50 | 0 | 87.50 |
| 002101 | S Hall (Clerk) | Expenses | 23.39 | 0 | 23.39 |
| 002102 | WSCC | Clerks Salary November (Inv 8001498772) | 1,499.19 | 0 | 1,499.19 |
| 002103 | Action in Rural Sussex | Parish Survey - 50% (inv 3502) | 911.00 | 182.20 | 1,093.20 |
| 002104 | SSE Enterprise | Street Light Repair Outside Clovelly, Nuthurst Road, Monks Gate (Inv 074033) | 242.66 | 48.53 | 291.19 |
| Total | | | 2,912.41 | 236.65 | 3,149.06 |

To note the following receipts in November

| Payment Method | Payer Name | Details | Net £ | VAT £ | Total £ |
|--------------------|------------|-------------------|-------------|----------|-------------|
| FPI | Nat West | Interest Nov 2020 | 0.70 | 0 | 0.70 |
| Grand Total | | | 0.70 | | 0.70 |