

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
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			2,824.91	236.65	3,061.56

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