

217-20/21i Finances

Invoices for payment February 2021

Cheque/Ref	Payee Name	Details	Net £	VAT £	Total £
Direct Debit 19 Jan 2021	SSE Energy (Dec)	Unmetered Electricity Supply	138.54	6.92	145.46
S/Order 1 Jan 2021	Profitable Website	Website/Email Support (Jan 2021)	30.00	0	30.00
002105	S Hall (Clerk)	Expenses	50.89	0	50.89
002106	WSCC	Clerks Salary December (Inv 8001507561)	1,499.19	0	1,499.19
002107	Gale Tree Consultancy	Decay Evaluation (T5) (inv 4877)	150.00	30.00	180.00
002108	SLCC	Annual Membership Fees	185.00	0	185.00
Total			2,053.62	36.92	2,090.54

To note the following receipts in December

Payment Method	Payer Name	Details	Net £	VAT £	Total £
FPI	Nat West	Interest Dec 2020	0.67	0	0.67
Grand Total			0.67		0.67