

## 233-21/22i Finances

### Invoices for payment May 2021

Cheque/Ref	Payee Name	Details	Net £	VAT £	Total £
Direct Debit 16 Apr	SSE Energy (Mar)	Unmetered Electricity Supply	126.59	6.32	132.91
S/Order 1 Apr 2021	Profitable Website	Website/Email Support (March 2021)	30.00	0	30.00
002121	S Hall (Clerk)	Expenses	31.31	0.00	31.31
002122	WSCC	Clerks Salary April (Inv 8001530833)	1,546.88	0	1,546.88
002123	Cllr T Nelson	Zoom Subscription (July 2020 – April 2021)	143.90	0	143.90
002124	Shredder Waste Paper	Confidential Shredding x 10 bags (14867)	46.50	9.30	55.80
002125	Cricket Club	Annual Grant for the maintenance of MHVG	800.00	0	800.00
002126	Link Magazine	Annual Donation towards the publication of the Link Magazine	300.00	0	300.00
<b>Paid between meetings</b>					
002119	Link Magazine	Inserts in April Link – Parish Survey (inv 131)	36.00	0	36.00
002120	S Hall (Clerk)	Expenses	111.72	12.14	123.86
002113	Old Mutual Wealth & Life Insurance	Clerks Pension Contribution 2020/21	900.00	0	900.00
<b>Total</b>			<b>4,072.90</b>	<b>27.76</b>	<b>4,100.66</b>

### To note the following receipts in March

Payment Method	Payer Name	Details	Net £	VAT £	Total £
FPI	Nat West	Interest Feb 2021	0.65	0	0.65
<b>Grand Total</b>			<b>0.65</b>		<b>0.65</b>