

## 151-21/22i Finances

### Invoices for payment June 2021

Cheque/Ref	Payee Name	Details	Net £	VAT £	Total £
Direct Debit 16 May	SSE Energy (Apr)	Unmetered Electricity Supply	134.51	6.71	141.22
Direct Debit 16 June	SSE Energy (May)	Unmetered Electricity Supply	114.83	5.73	120.56
S/Order 1 May 2021	Profitable Website	Website/Email Support (April 2021)	30.00	0	30.00
S/Order 1 June 2021	Profitable Website	Website/Email Support (April 2021)	30.00	0	30.00
002129	S Hall (Clerk)	Expenses	115.27	15.71	130.98
S/Order 1 June 2021	S Hall Clerk	Clerks Office Allowance	87.50	0	87.50
002130	WSCC	Clerks Salary May (Inv 8001536955)	1,546.88	0	1,546.88
002131	Playsafety	RoSPA Inspection 2021/22	68.50	13.70	82.20
002132	ICO	Data Protection Fee	40.00	0	40.00
002133	Action in Rural Sussex	Parish Survey 50%	911.00	182.20	1,093.20
002134	Netcom IT	Technical Support (19115)	33.60	6.72	40.32
002135	Peter J Consultants	Internal Audit 2021/22	97.50	0	97.50
<b>Paid between meetings</b>					
002128	Andrew Gale	Remedial Works as per Tree Survey (4999)	1,990.00	398.00	2,388.00
002127	Came & Co Insurance	Annual Insurance	1,149.23	0	1,149.23
<b>Total</b>			<b>6,348.82</b>	<b>628.77</b>	<b>6,977.59</b>

### To note the following receipts in April/May

Payment Method	Payer Name	Details	Net £	VAT £	Total £
FPI	Nat West	Interest April 2021	0.57	0	0.57
FPI	HDC	Precept 50% 2021/22	24,921.00	0	24,921.00
FPI	Nat West	Interest May 2021	0.70	0	0.70
<b>Grand Total</b>			<b>24,922.27</b>	<b>0</b>	<b>24,922.27</b>

