

O

May 2016 Payments				
Payee	AMOUNT	VAT	TOTAL	Comments
Employees salaries and Expenses Salaries	£ 566.64		£ 566.64	Employees salaries and Expenses
Sue Evans	£ 86.00		£ 86.00	Public Convenience Cleaning Contract
Wellers Headley	£624.00	£ 124.80	£ 748.80	Final bills transfer of land
BT Phone	£ 138.43	£ 27.69	£ 166.12	public Convenience
Manor Printing	£ 46.00		£ 46.00	Printing of NDP prior to submission
			£ -	
Cabot Landscapes	£ 319.03	£ 63.80	£ 382.83	Grass maintenance at cemetery and churchyard
Ecotricity	£ 9.26	£ 0.42	£ 9.68	Electricity toilets
Mainstream	£ 134.98	27	£ 161.98	Village hall Broadband
Troy Planning	£ 3,000.00	600	£ 3,600.00	NDP advice and production of final document
HMRC	£ 1,225.22		£ 1,225.22	Q4 PAYE
Printer Inks	£ 186.58	37.32	£ 223.90	Ink
Total	£6,336.14	£881.03	£7,217.17	