

ACCOUNTS FOR PAYMENT MAY 2016							
Ref:	Cheque	Expenditure	Payee	Minute Number	Net Total (ex VAT)	Vat	Total (inc VAT)
864 - 866	3272 - 3274	Salary	All Employees		£3,357.96		£3,357.96
867	3275	Uncontested election costs	Cornwall Council		£129.42		£129.42
868	3276	IT Support and Web Hosting	Focus Technology		£34.50	£6.90	£41.40
869	3277	Annual email renewal	Focus Technology		£360.00	£72.00	£432.00
870	3278	Contractor	D Heyes		£1,366.59		£1,366.59
871	3279	Grass Cutting and Footpath maintenance	Greens Grounds & Trees		£740.00		£740.00
872	3280	Legal fees for regsitration of land at end of Woodbine Lane	Wellers Hedleys		£712.00	£120.00	£832.00
873	3281	Stationery	Martin Luck		£14.45	£2.89	£17.34
874	3282	Expenses	S Willsher		£88.99	£16.99	£105.98
875	3283	Petty Cash	S Willsher		£84.62		£84.62
SO		Storage Unit	Low Cost Self Storage		£43.33	£8.67	£52.00
					£6,931.86	£227.45	£7,159.31