

<b>ACCOUNTS FOR PAYMENT JUNE 2019</b>						
<b>Description</b>	<b>Supplier</b>	<b>Minute Number</b>	<b>Net Total (ex VAT)</b>	<b>Vat</b>	<b>Total (inc VAT)</b>	<b>Legislation</b>
Salaries	All Employees		£3,739.15		£3,739.15	LGA 1972 s.112 and Income Tax Act 2007, s.38
Legionella Testing	Churchill Service Solutions		£28.50	£5.70	£34.20	LGA 1972 s.111(1)
Litter Picking & General Maintenance	DJM		£1,593.74		£1,593.74	LGA 1972 s.111(1)
Signs	Contract Sign Systems	FC19/04/34.2	£52.00	£10.40	£62.40	LGA 1972 s.111(1)
Webhosting	KernowTek		£10.00		£10.00	LGA 1972 s.111(1)
Printing Illogan Review	St Austell Printing Company		£771.00		£771.00	LGA 1972 s.111(1)
Annual fire alarm service	Fal Fire & Security		£182.60	£36.52	£219.12	LGA 1972 s.111(1)
LCR Magazine	NALC	FC19/05/23.2	£121.50		£121.50	LGA 1972 s.111(1)
Painting Manningham gates	Restormel Decorators	PM19/05/22.2	£550.00	£110.00	£660.00	LGA 1972 s.111(1)
Expenses	S Willsher		£20.70		£20.70	Local Government (Financial Provisions) Act 1963 s.5
Office Rent 30.06.19 - 29.09.19 & Service Charges 24.06.19 - 28.09.19	RR Bristol S.A.R.L.		£2,033.50	£406.70	£2,440.20	LGA 1972 s.111(1)
IT support and Office 365 Licences	NCI Technologies Ltd		£108.00	£21.60	£129.60	LGA 1972 s.111(1)
Tree Works	Kernow Tree Surgery	PM19/02/20.2 & FC19/02/29.2	£1,190.00	£238.00	£1,428.00	LGA 1972 s.111(1)
Surveys	CEC	FC19/05/35.2 & FC19/03/29.2	£930.50	£186.10	£1,116.60	LGA 1972 s.111(1)
Contractor	Greens Grounds and Trees		£2,683.00	£536.60	£3,219.60	LGA 1972 s.111(1)
Stationery	Complete Business Solutions		£13.04	£2.61	£15.65	LGA 1972 s.111(1)
Lease rental and facility fee	Siemens		£512.64	£102.52	£615.16	LGA 1972 s.111(1)
Photocopies	1st Office		£94.67	£18.93	£113.60	LGA 1972 s.111(1)
Postage, Office Consumable etc	Barclaycard		£139.93		£139.93	LGA 1972 s.111(1)
Electricity for Office	SSE		443.48	22.17	465.65	LGA 1972 s.111(1)
Storage Unit	Low Cost Self Storage		£43.33	£8.67	£52.00	LGA 1972 s.111(1)
		<b>TOTAL</b>	<b>£15,261.28</b>	<b>£1,706.52</b>	<b>£16,967.80</b>	