

<b>ACCOUNTS FOR PAYMENT FEBRUARY 2020</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>
Litter Picking and General Maintenance	DJM Gardening & Groundworks Soltuions		£1,578.99		£1,578.99
Webhosting	Kernowtek		£10.00		£10.00
Installation of Defibrillators	Front Line Emergency Equipment Trust FLEET	FC19/08/32.2	£5,000.00		£5,000.00
Hall Hire January - March 2020	LiveWest		£36.00	£7.20	£43.20
IT support and Office 365 Licences	NCI Technologies Ltd		£148.10	£29.62	£177.72
Salaries & Clerk's expenses			£4,820.99		£4,820.99
Legionella Testing	Churchill Service Solutions		£28.50	£5.70	£34.20
Emptying Dog Bins at Penwartha Road	Tyrone Martin		£200.00		£200.00
Licence for path from Manningham to the Churchyard	Savills (UK) Ltd		£110.00		£110.00
Storage Unit	Low Cost Self Storage		£43.33	£8.67	£52.00
Telephone Services	BT		£79.58	£15.92	£95.50
Telephone Services	BT		£130.20	£26.04	£156.24
Postage, Office Consumables	Barclaycard		£71.05		£71.05
Illogan Park Project works	Faithful & Gould		£4,950.00	£990.00	£5,940.00
Hedge Cutting	Greens (Cornwall) Ltd		£150.00	£30.00	£180.00
			£17,356.74	£1,113.15	£18,469.89