

ACCOUNTS FOR PAYMENT NOVEMBER 2020					
Description	Supplier	Minute Number	Net Total (ex VAT)	Vat	Total (inc VAT)
Salaries	All Employees		£3,843.01		£3,843.01
Bus shelter panel	Chance Glass and Glazing Limited		£169.26	£33.85	£203.11
IT Support and O365 Licences	NCi Technologies		£193.27	£38.65	£231.92
Contractor	DJM Gardening and Groundwork Solutions		£975.45		£975.45
Legal fees re permissive path	Cornwall Council		£9.99	£2.00	£11.99
Webhosting	KernowTek		£10.00		£10.00
Christmas Trees	CedarCroft Nurseries		£227.08	£45.42	£272.50
Grass cutting, Operational inspection and tree works	Green Grounds and Trees		£2,603.00	£520.60	£3,123.60
Stationery	Complete Business Solutions		£32.25	£6.45	£38.70
Expenses	J Curtis		£25.20		£25.20
Legionella Testing	Churchill Environmental Services		£30.15	6.03	£36.18
Domain Fee	Easy Space		£96.71	£19.34	£116.05
Storage Unit	Low Cost Self Storage		£43.33	£8.67	£52.00
Bank charges	Barclays		£14.70		£14.70
	TOTAL		£8,273.40	£681.01	£8,954.41