

<b>ACCOUNTS FOR PAYMENT MARCH 2022</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>
Salary and Backpay	All Employees		£3,830.01		£3,830.01
Contractor	DJM Gardening and Groundwork Solutions		£1,372.68		£1,372.68
Annual Subscription	Scribe		£648.00	£129.60	£777.60
Marshals for Christmas Events	WillSecure	CL21/10/16.2	£364.00	£72.80	£436.80
Manningham Path Licence	Savills		£110.00		£110.00
Planning Training for Cllr Ms Kemp	CALC	FC22/02/16.2	£30.00	£6.00	£36.00
6 monthly bin emptying	T M Services		£250.00		£250.00
Office Rental March - returned alarm swipe card and room key	Trevenson Holdings		£371.66	£83.33	£454.99
Grass Cutting	Greens (Cornwall) Ltd		£240.00	£48.00	£288.00
Stationery	Complete Business Solutions Group Ltd		£78.07	£15.61	£93.68
February Room Rental	The Old School Centre		£60.00		£60.00
IT Support and 365 licences	NCI Technologies		£163.81	£32.76	£196.57
Legionella Testing	Churchill Environmental Services		£31.02	£6.20	£37.22
Annual Subscription	Mining Vilages Regeneration Group		£100.00		£100.00
Expenses	S Willsher		£97.20		£97.20
Water for Illogan Park	Source for Business		£26.20		£26.20
Bank Charges	Barclays		£8.50		£8.50
Lease Rental for Photocopier	Siemens		£363.64	£72.72	£436.36
Water for Illogan Park	Source for Business		£39.05		£39.05
Electricity for Illogan Park	Npower		£88.93	£4.45	£93.38
	<b>TOTAL</b>		<b>£8,272.77</b>	<b>£471.47</b>	<b>£8,744.24</b>