Description	Supplier	Minute	Net Total	Vat	Total (inc VAT)
		Number	(ex VAT)		
<u>Salaries</u>	All employees		£4,447.73		£4,447.7
<u>Insurance Premium</u>	Zurich		£149.17		£149.1
Contractor	DJM Gardening		£2,558.62		£2,558.6
<u>Legionella Training</u>	Peninsula Water Hygiene		£1,500.00	£300.00	£1,800.0
Web Hosting	KernowTek		£10.00		£10.0
Various	L & R Groundworks		£9,930.00	£1,986.00	
<u>Install gate</u>	D A Giles	FC23/06/27.2	£1,399.00	£279.80	£1,678.8
External Audit	BDO		£1,365.00	£273.00	£1,638.0
Stationery	Complete		£39.98		
Various	Greens		£2,501.63	£500.33	£3,001.9
Vinyl for Remembrance signs	Contract Sign Systems		£33.39	£6.68	£40.0
Lease for Manningham Wood	Friendship Cohousing		£1.00		£1.0
Lease for Manningham Wood	Mr and Mrs Rule		£1.00		£1.0
Legionella Testing	Churchill Environmental Services		£80.00	£16.00	£96.0
IT Support	Nci Technologies		£67.00	£13.40	£80.4
Expenses for plants for Marv's Welll	Cllr G Ford		£14.00		£14.0
Cleaning	X-treme Clean		£1,448.00	£289.60	£1,737.6
Out of Hours Call Handling	Phoneta		£29.74	£5.95	
Water for Mary's Well	Source for Business		£17.45		£17.4
Electricity	Corona Energy		£212.66	£10.63	
Water for Illogan Park	Source for Business		£38.15		£38.1
0365 Licences	Nci Technologies		£120.05	£24.01	£144.0
Internet	ВТ		£37.25	£7.45	£44.7
	TOTAL		£26,000.82	£3.689.39	£29,494.7