

ACCOUNTS FOR PAYMENT NOVEMBER 2023					
Description	Supplier	Minute Number	Net Total (ex VAT)	Vat	Total (inc VAT)
Grant	The Old School Centre	FC23/10/13.2	£500.00		£500.00
Cleaning	X-treme Clean		£1,625.00	£325.00	£1,950.00
Contractor	DJM Gardening		£1,324.55		£1,324.55
Fencing and bin installation	L & R Groundworks		£1,820.00	£364.00	£2,184.00
Door closure kits	Healthmatic		£115.80	£23.16	£138.96
Grass Cutting	Greens		£120.00	£24.00	£144.00
Web Hosting	KernowTek		£10.00		£10.00
Training	CALC		£30.00	£6.00	£36.00
Expenses - flowers for Mary's Well	Cllr G Ford		£18.00		£18.00
Salary & Backpay	All employees		£6,628.27		£6,628.27
Christmas Trees	Cedarcroft		£560.00	112	£672.00
IT Support	Nci Technologies		£67.00	£13.40	£80.40
Replacement bus shelter glass	Chance Glass and Glazing		£423.26	£84.65	£507.91
Annual Sunscription	SLCC		£298.00		£298.00
Marshalls for Remembrance Parade	WillSecure	CL23/10/15.2	£770.00	£154.00	£924.00
O365 Licences	Nci Technologies		£120.05	£24.01	£144.06
Internet	BT		£37.25	£7.45	£44.70
Water for Illogan Park	Source for Business		£44.27		£44.27
	TOTAL		£14,511.45	£1,137.67	£15,649.12