

ACCOUNTS FOR PAYMENT DECEMBER 2024					
Description	Supplier	Minute Number	Net Total (ex VAT)	Vat	Total (inc VAT)
Contractor	DJM Gardening and Groundwork Solutions		£2,311.98		£2,311.98
Cllr & Officer Training	CALC		£90.00	£18.00	£108.00
Erecting MSAS Signs, Men and MEWP to erect and decorate Xmas trees	Greens		£1,639.44	£327.89	£1,967.33
Signs	Contract Signs		£145.52	£29.10	£174.62
Annual Monitoring Fees & Mobile Data	Duchy Defibrillators		£810.00	£162.00	£972.00
Jackets and Hi-Viz Jackets	First for Safety Ltd		£246.40	£49.28	£295.68
Website Hosting	Kernowtek		£10.00		£10.00
Stationery	Complete		£43.38	£8.68	£52.06
Salaries	All employees		£5,148.72		£5,148.72
Out of Hours Call Handling	Phoneta		£30.53	£6.11	£36.64
Cleaning	X-Treme Clean		£1,473.00	£294.60	£1,767.60
PA & Stage	GK Electronics	CL24/04/11.2	£720.00	£144.00	£864.00
Compere	Ronnie Chaffe	CL24/04/11.2	£250.00		£250.00
Marshals	WillSecure	CL24/10/15.2	£518.00	£103.60	£621.60
Legionella Testing	Churchill		£95.70	£19.14	£114.84
Photocopies	1st Office		£73.94	£14.79	£88.73
Bank charges	Unity Trust		£10.20		£10.20
Electricity for Office	SSE		£262.53	£13.13	£275.66
Internet	BT		£40.79	£8.16	£48.95
	TOTAL		£13,920.13	£1,198.48	£15,118.61