

<b>ACCOUNTS FOR PAYMENT MARCH 2025</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>
<b>To Ratify</b>					
Electricity for Office	SSE		£135.02	£6.75	£141.77
<b>To Pay</b>					
Salaries	All Employees		£5,148.92		£5,148.92
Repair the Cornish hedge in An Vownder	JSS Stonework	PM25/01/17.2	£2,600.00		£2,600.00
Contractor	DJM Gardening and Groundwork Solutions		£1,661.42		£1,661.42
Out of Hours Call Handling	Phoneta		£25.00	£5.00	£30.00
Officer & Cllr Training	South West Councils		£242.00	£48.40	£290.40
Shed supply, move and widen gateway	Shauns Sheds	FC25/02/23.2	£2,415.83	£483.17	£2,899.00
Website Hosting	Kernowtek		£10.00		£10.00
Training	CALC		£175.00	£35.00	£210.00
Annual Renewal	Scribe Accounts		£777.60	£155.52	£933.12
Annual Renewal	Parish Online		£252.00	£50.40	£302.40
Stationery	Complete		£58.11	£11.62	£69.73
Cleaning	X-treme Clean		£1,485.50	£297.10	£1,782.60
Tree Risk Assessments	Evolve Tree Consultancy	PM24/12/16.2	£1,070.00	£214.00	£1,284.00
Expenses	Emma James		£78.75		£78.75
Legionella Testing Jan, Feb & March	Churchill		£287.10	£57.42	£344.52
Expenses	Sarah Rimell		£116.18		£116.18
Internet	BT		£40.79	£8.16	£48.95
Bank charges	Unity Trust		£11.10		£11.10
Photocopies	1st Office		194.43	38.89	£233.32
Photocopier Lease	CF Corporate		754.21	150.84	£905.05
Electricity for Changing Rooms	SSE		495.51	24.77	£520.28
Water for Illogan Park	Source for Business		£56.75		£56.75
IT Support and O365 licences	Croft		£338.93	£67.79	£406.72
Electricity for Office	SSE		£134.95	£6.75	£141.70
Business Rates	Cornwall Council		£0.00		£0.00
	<b>TOTAL TO PAY</b>		<b>£18,430.08</b>	<b>£1,580.29</b>	<b>£19,479.74</b>