

ACCOUNTS FOR PAYMENT MAY 2025					
Description	Supplier	Minute Number	Net Total (ex VAT)	Vat	Total (inc VAT)
Contractor	DJM Gardening and Groundwork Solutions		£3,102.47		£3,102.47
Maintenance Contract	Bartlett		£432.00	£86.40	£518.40
Website Hosting	Kernowtek		£10.00		£10.00
Grant	Illogan Sparnon Silver Band	FC25/04/13.2	£500.00		£500.00
Grant	Illogan Parish Fair	FC25/04/14.2	£500.00		£500.00
Independent Internal Audit	Barbara Gorau	FC25/01/28.2	£500.00		£500.00
Grass cutting and tree works	Greens Grounds and Trees		£648.54	£129.71	£778.25
Salaries, Tax and NIC	All employees		£5,289.33		£5,289.33
Out of Hours Call Handling	Phoneta		£36.06	£7.21	£43.27
Stationery	Complete		£66.81	£13.36	£80.17
Replacement transmitter and labour for door opener	Duchy Alarms		£165.90	£33.18	£199.08
Cleaning, opening community room and clearing drains	X-treme Clean		£1,573.00	£314.60	£1,887.60
Expenses	Emma James		£44.55		£44.55
Bank charges	Unity Trust		£10.50		£10.50
Internet	BT		£43.86	£8.77	£52.63
Water and sewerage for Illogan Park	Source for Business		£80.85		£80.85
	TOTAL		£13,003.87	£593.23	£13,597.10