

ACCOUNTS FOR PAYMENT OCTOBER 2025					
Description	Supplier	Minute Number	Net Total (ex VAT)	Vat	Total (inc VAT)
Salaries	All employees		£5,943.38		£5,943.38
Tree Assessment	Evolve Tree Consultancy		£250.00	£50.00	£300.00
Supply and fit intruder alarm	Duchy Alarms	FC25/08/23.2	£1,446.90	£289.38	£1,736.28
Out of Hours Call Handling	Phoneta		£43.17	£8.63	£51.80
Expenses	Cllr G Ford		£30.00		£30.00
Website Hosting	Kernowtek		£10.00		£10.00
Part payments for Feasibility Study and Wellbeing space	Mei Loci		£4,550.00	£910.00	£5,460.00
Election recharges	Comwall Council		£859.28		£859.28
Polo shirt, Paper and Milk pots	Office Smart		£39.56	£6.54	£46.10
Re render toilets	Trevaskis Design Solutions	PM25/07/20.2	£800.00	£160.00	£960.00
4 x Poppy Wreaths	Royal British Legion		£100.00		£100.00
Line pump	Bartlett		£233.66	£46.73	£280.39
External Audit	BDO LLP		£630.00	£126.00	£756.00
Christmas Banners	No2TheSame		£130.00	£26.00	£156.00
Grass cutting	Greens		£2,530.83	£506.17	£3,037.00
Expenses	Emma James		£37.60		£37.60
Engraving Chain of Office	Comwall Trophies		£60.00	£12.00	£72.00
Churchill Group	Leionella Testing		£95.70	£19.14	£114.84
Cllr Training	CALC		£60.00	£12.00	£72.00
Contractor	DJM Gardening and Groundworks Solutions		£3,320.15		£3,320.15
Path in Manningham Wood	Cornac	PM25/05/20.2	£3,839.63	£767.93	£4,607.56
Stickers for signs	Contract Signs		£91.76	£18.35	£110.11
Cleaning	X-treme Clean		£1,675.00	£335.00	£2,010.00
Electricity for changing rooms - deposit returned	Octopus Energy		£94.09	£0.82	£94.91
Bank Charges	Unity Trust		£11.85		£11.85
Water for Mary's Well	Source for Business		£28.40		£28.40
Deposit for Office	Octopus Energy		£460.54	£92.11	£552.65
Internet	BT		£43.86	£8.77	£52.63
Water and Sewerage for Illogan Park	Source for Business		£103.21		£103.21
	TOTAL		£27,518.57	£3,395.57	£30,914.14