

ACCOUNTS FOR PAYMENT MARCH 2026

To Pay

Salaries, All Employees - £5663.82.

IT Support and Licencing, Puran Tech - £267.98 + £53.60 VAT = £312.58.

Legionella Control Support Package, Churchill Group - £102.30 + £20.46 VAT = £122.76.

Officer Training, CALC - £12.50 + £2.50 VAT = £15.00.

Contractor, DJM Gardening and Groundwork Solutions - £2880.41.

PAT Testing, Steven and Nicholls - £180.00 + £36.00 VAT = £216.00.

Website Hosting, Kernowtek - £10.00.

Annual Subscription, Scribe Accounts - £948.00 + £189.60 VAT = £1137.60.

Annual Subscription, Parish Online - £252.00 + £50.40 VAT = £302.40.

Footpath Lease, Savills on behalf of Truro Diocesan Board of Finance - £110.00.

Membership Fee, SLCC - £379.00.

Out of Hours Call Handling, Phoneta - £26.58 + £5.32 VAT = £31.90.

Traffic Management for Community Events Training, Cormac - £50.00 + £10.00 VAT = £60.00.

Call out to damaged call point and alarm panel open, Duchy Alarms - £65.00 + £13.00 VAT = £78.00

Tree works and grass cutting, Greens - £365.64 + £73.13 = £438.77

Internet, BT - £43.86 + £8.77 VAT = £52.63.

Photocopier Lease, CF Corporate - £754.21 + £150.84 VAT = £905.05.

Bank Charges, Unity Trust - £12.25.

Electricity for Office, Octopus Energy - £125.82 + £6.29 VAT = £132.11.

Electricity for Changing Rooms, Octopus Energy - £107.58 + £5.38 VAT =
£112.96.

IT Licences, Croft - £9.29 + £1.86 VAT = £11.15

TOTAL TO PAY - £14,231.22 + £936.75 VAT = £15,167.97