

Accounts for payment made 21.5.2020

PAYEE	REASON	Invoice/Reference No.	GROSS
Cornwall Council	Garage rental 04.05 - 31.05.20	34190700166	58.04
Biffa	Library Waste collection	522T23583	26.30
Biffa	Council Chambers waste collection	522T23582	136.51
Western Web	Domain renewal 2 year	21700	54.00
Don Benson	Clock winding	1	60.00
Print Options	Covid 19 Leaflet printing	12520	350.00
BT	Bar area bill May 2020	WW34112427	35.04
Amicus Compliance Solutions	Legionella Training Greg	100307	78.00
James Property Services	Annexe Fire Safety Works	1182	727.00
LRM	Amendments & meeting NDP	2328	780.00
Cornwall Council	Bus Rates Library June 20	802715760	384.00
Cornwall Council	Bus Rates Council Chambers June 20	802311466	652.00
Cornwall Council	Bus Rates Pub Con June 20	802385084	147.00

(VAT)	NETT
9.68	48.37
4.38	21.92
22.75	113.76
9.00	45.00
0.00	60.00
0.00	350.00
5.84	29.20
13.00	65.00
0.00	727.00
130.00	650.00
0.00	384.00
0.00	652.00
0.00	147.00