

Date: 06/05/2026

Time: 11:34:12

Launceston Town Council

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Supplier Invoices Due**Date To:** 06/05/2026

<u>Name:</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Gross</u>
AMC Electrical Ltd	27/04/2026	122	Repair Lighting Switch & Speaker	-52.50	-10.50	-63.00
			Total:	-52.50	-10.50	-63.00
Amazon	30/04/2026	125	Tea Bags - TH	-19.98	0.00	-19.98
Amazon	30/04/2026	124	Crafts - Library	-100.99	-20.20	-121.19
Amazon	30/04/2026	126	Really useful storage box - Kitchen TH	-100.38	-20.07	-120.45
Amazon	30/04/2026	123	Folders - TH	-6.62	-1.32	-7.94
Amazon	30/04/2026	127	Paper for Mayor Choosing Invitation	-34.14	-6.82	-40.96
			Total:	-262.11	-48.41	-310.52
Biffa Environmental Municipal Services Ltd - Library	24/04/2026	128DD	General Waste - Library	-93.84	-18.77	-112.61
Biffa Environmental Municipal Services Ltd - Library	24/04/2026	129DD	Recycling - Library	-33.04	-6.61	-39.65
			Total:	-126.88	-25.38	-152.26
Bright HR	05/05/2026	130	Health & Safety Software	-365.18	-68.97	-434.15
			Total:	-365.18	-68.97	-434.15
British Gas - AH	05/05/2026	131DD	Gas - AH	-499.73	-99.94	-599.67
			Total:	-499.73	-99.94	-599.67
British Gas - TH	01/05/2026	131aDD	Gas - TH	-1214.73	-242.94	-1457.67
			Total:	-1214.73	-242.94	-1457.67
Cornwall ALC Limited	28/04/2026	131b	CILCA 2026 - HG	-495.00	-99.00	-594.00
			Total:	-495.00	-99.00	-594.00
Cornwall Council	01/05/2026	Rates	Rates - Cyprus Well	-216.00	0.00	-216.00
Cornwall Council	01/05/2026	Rates	Rates - Cemtery	-157.00	0.00	-157.00
Cornwall Council	01/05/2026	Rates	Rates - Westgate CP	-1890.00	0.00	-1890.00
Cornwall Council	01/05/2026	Rates	Rates - VIC	-239.00	0.00	-239.00
Cornwall Council	01/05/2026	Rates	Rates - TH	-2332.00	0.00	-2332.00
Cornwall Council	01/05/2026	Rates	Rates - AH	-541.00	0.00	-541.00
Cornwall Council	01/05/2026	Rates	Rates - Coach Park	-63.00	0.00	-63.00
Cornwall Council	21/04/2026	133	Rates - Green Room	-1702.84	0.00	-1702.84
Cornwall Council	21/04/2026	134	Rates - LHM	-3410.86	0.00	-3410.86
Cornwall Council	21/04/2026	132	LHM Storage	-5193.50	0.00	-5193.50
			Total:	-15745.20	0.00	-15745.20
Create Bespoke Ltd	05/05/2026	134a	A4 complete cable system (8 posters) - VIC	-116.98	-23.40	-140.38
			Total:	-116.98	-23.40	-140.38
DWN Ltd	28/04/2026	135	Venture Wholesale Maps	-71.44	0.00	-71.44
DWN Ltd	24/04/2026	136	Venture Wholesale Maps	-431.93	0.00	-431.93
			Total:	-503.37	0.00	-503.37
Fiona Davey	24/04/2026	137	AAT INAC Exam - FD	-122.00	0.00	-122.00
			Total:	-122.00	0.00	-122.00
Dupli Limited	28/04/2026	138	Passport Photo: Oct25 - Mar26	-12.30	-2.46	-14.76
Dupli Limited	30/04/2026	139	Annual Kodak Support	-399.00	-79.80	-478.80
			Total:	-411.30	-82.26	-493.56
Eagle Plant	30/04/2026	140	Security socket set - Grounds	-41.67	-8.33	-50.00
Eagle Plant	30/04/2026	142	Digger - Cem (28/4/26)	-90.00	-18.00	-108.00
Eagle Plant	30/04/2026	141	Portaloo for Priory park	-50.00	-10.00	-60.00
			Total:	-181.67	-36.33	-218.00
First Choice PCs Ltd	30/04/2026	143	Phone & Broadband - AH	-74.99	-15.00	-89.99
			Total:	-74.99	-15.00	-89.99
Launceston Framing	01/04/2026	144	Mayors Photo - HB	-37.81	0.00	-37.81
			Total:	-37.81	0.00	-37.81
Fullstop Fire & Security Ltd	24/04/2026	145	Repairs to intruder alarm - VIC	-54.20	-10.84	-65.04
			Total:	-54.20	-10.84	-65.04
Global Payments	30/04/2026	146DD	Card Machine Charges: April 26 - Library	-21.80	-3.70	-25.50
Global Payments	30/04/2026	147DD	Card Machine Charges: April 26 - VIC	-22.47	-3.70	-26.17
Global Payments	30/04/2026	148DD	Card Machine Charges: April 26 - TH	-21.24	-3.70	-24.94
			Total:	-65.51	-11.10	-76.61
Hampshire Flag Company	23/04/2026	149	Halyard 30m	-25.74	-5.15	-30.89
			Total:	-25.74	-5.15	-30.89
Indeed	30/04/2026	150CC	Recruitment - VIC	-112.01	0.00	-112.01
Indeed	01/04/2026	151CC	Recruitment - VIC	-227.35	0.00	-227.35
			Total:	-339.36	0.00	-339.36
The Laundry Basket	01/05/2026	152	Tablecloth Cleaning	-20.90	0.00	-20.90
			Total:	-20.90	0.00	-20.90
Lawrence House Museum - Grant	06/05/2026	152a	LHM Grant 25/26	-2000.00	0.00	-2000.00
			Total:	-2000.00	0.00	-2000.00
Office Furniture Online	02/04/2026	153	Deluxe Air Lumbar Office Chair	-199.00	-39.80	-238.80
			Total:	-199.00	-39.80	-238.80
Rixdale Publishing	27/04/2026	154	Books sold @ VIC	-79.20	0.00	-79.20
			Total:	-79.20	0.00	-79.20
Sage UK	01/05/2026	155DD	Sage: May 26	-243.50	-48.70	-292.20
			Total:	-243.50	-48.70	-292.20
Andi Snook	01/05/2026	156	Screwdriver - Library	-15.00	0.00	-15.00
			Total:	-15.00	0.00	-15.00
Society of Local Council Clerks	29/04/2026	158	CiLCA Training - HAG	-495.00	0.00	-495.00
Society of Local Council Clerks	29/04/2026	157	Charles Arnold Baker - 14th Edition - HAG	-169.87	0.00	-169.87
Society of Local Council Clerks	06/05/2026	157	Delivery	-4.50	-0.90	-5.40
			Total:	-669.37	-0.90	-670.27

Southern Electric - Green Room	16/04/2026 159	Electric - Green Room		-214.44	-10.72	-225.16
			Total:	-214.44	-10.72	-225.16
Tamar Water Solutions	28/04/2026 160	Legionella Testing: April 2026		-177.50	-35.50	-213.00
			Total:	-177.50	-35.50	-213.00
Vanstones	22/04/2026 161	Service: MK19 YYS		-159.82	-31.97	-191.79
			Total:	-159.82	-31.97	-191.79
Viking	21/04/2026 162CC	Canon Ink - HG		-29.49	-5.90	-35.39
			Total:	-29.49	-5.90	-35.39
			Grand Total	-24502.48	-952.71	-25455.19