

Date: 22/05/2026
Time: 14:11:43

Launceston Town Council

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Supplier Invoices Due

Date To: 22/05/2026

<u>Name:</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Gross</u>
AMC Electrical Ltd	21/05/2026	162a	Testing & Inspection - Green Room. Defib installation - TH	-360.56	-72.11	-432.67
			Total:	-360.56	-72.11	-432.67
Bright Solicitors	06/05/2026	163	Library Lease Renewal	-750.00	-150.00	-900.00
			Total:	-750.00	-150.00	-900.00
British Gas - TH	19/05/2026	164	Gas - TH	-635.83	-127.16	-762.99
			Total:	-635.83	-127.16	-762.99
Cornwall ALC Limited	07/05/2026	165	Training - HG & MC	-70.00	-14.00	-84.00
Cornwall ALC Limited	07/05/2026	165a	Training - EM	-35.00	-7.00	-42.00
			Total:	-105.00	-21.00	-126.00
Comical Entertainment	21/05/2026	164a	Tickets sold @ VIC: Craig Revel Horwood	-697.60	0.00	-697.60
			Total:	-697.60	0.00	-697.60
Concorde	12/05/2026	166	Printing - VIC	-63.44	-12.68	-76.12
			Total:	-63.44	-12.68	-76.12
Cornwall Council	21/05/2026	166a	North Ward Elections	-5506.70	0.00	-5506.70
			Total:	-5506.70	0.00	-5506.70
Crystal Clear Cornwall Limited	14/05/2026	167	Cleaning - TH Conservatory	-212.50	-42.50	-255.00
			Total:	-212.50	-42.50	-255.00
Defib4Life Ltd	11/05/2026	168	Defib Cabinet - TH	-445.00	-89.00	-534.00
			Total:	-445.00	-89.00	-534.00
Devon Contract Waste Ltd	30/04/2026	169	Recycling - TH	-186.69	-37.34	-224.03
			Total:	-186.69	-37.34	-224.03
First Choice PCs Ltd	30/04/2026	170	Laptop Set-Up, bitdefender & patch management - Library	-107.20	-21.44	-128.64
First Choice PCs Ltd	30/04/2026	170a	Sim Card - Library	-25.00	-5.00	-30.00
First Choice PCs Ltd	30/04/2026	171	Website - Priory	-10.00	-2.00	-12.00
First Choice PCs Ltd	30/04/2026	172	Starter set up, Duo, 2 Keyboards, anti-virus - VIC	-183.78	-36.76	-220.54
First Choice PCs Ltd	30/04/2026	172a	Phone & Broadband - VIC	-102.46	-20.49	-122.95
First Choice PCs Ltd	30/04/2026	173	CCTV, Server updates, Bitdefender, Data Server - TH	-889.82	-177.96	-1067.78
First Choice PCs Ltd	30/04/2026	173b	Phone & Broadband - TH	-181.39	-36.28	-217.67
First Choice PCs Ltd	30/04/2026	173a	Website - Market in the Square	-20.00	-4.00	-24.00
			Total:	-1519.65	-303.93	-1823.58
FLIC	07/05/2026	174	Ticket sold @ VIC: The Choral	-55.00	0.00	-55.00
FLIC	07/05/2026	174	Commission of Tickets sold @ VIC: The Choral	5.50	1.10	6.60
			Total:	-49.50	1.10	-48.40
Flowers by Donna	09/05/2026	175	Flowers for PT	-30.00	-6.00	-36.00
			Total:	-30.00	-6.00	-36.00
Greenaways Service Station	30/04/2026	176	Diesel for grounds van	-384.74	-76.95	-461.69
			Total:	-384.74	-76.95	-461.69
Sue Hoults	08/05/2026	177	Honey sold @ VIC	-45.90	0.00	-45.90
			Total:	-45.90	0.00	-45.90
HSBC	11/05/2026	178	HSBCnet Charges: March 26	-154.20	0.00	-154.20
			Total:	-154.20	0.00	-154.20
Launceston (Cornwall) CIC	21/05/2026	179	Advert - Summer Edition	-650.00	-130.00	-780.00
			Total:	-650.00	-130.00	-780.00
Maunders Farm & Country	30/04/2026	180	Work boots - JS	-30.00	0.00	-30.00
			Total:	-30.00	0.00	-30.00
NPower - RH Toilets	08/05/2026	181	Electric - RH Toilets	-347.94	-17.40	-365.34
			Total:	-347.94	-17.40	-365.34
PHS Group plc	15/05/2026	182	Fuel Surcharge 11/5/26-30/6/26 - TH	-4.29	-0.86	-5.15
PHS Group plc	15/05/2026	183	Fuel Surcharge 11/5/26-30/6/26 - WH Toilets	-4.29	-0.86	-5.15
PHS Group plc	15/05/2026	184	Fuel Surcharge 11/5/26-30/6/26 - Newport Toilets	-1.40	-0.28	-1.68
PHS Group plc	15/05/2026	185	Fuel Surcharge 11/5/26-30/6/26 - Library	-4.29	-0.86	-5.15
PHS Group plc	15/05/2026	186	Fuel Surcharge 11/5/26-30/6/26 - AH	-4.29	-0.86	-5.15
PHS Group plc	15/05/2026	187	Fuel Surcharge 11/5/26-30/6/26 - VIC	-0.99	-0.20	-1.19
			Total:	-19.55	-3.92	-23.47
Southern Electric - Green Room	29/04/2026	188DD	CN - Electric - Green Room	249.75	12.49	262.24
Southern Electric - Green Room	29/04/2026	189DD	Electric - Green Room	-2817.70	-140.89	-2958.59
			Total:	-2567.95	-128.40	-2696.35
Southern Electric - 6 Braod Street	06/05/2026	190DD	Electric: Broad Street	-400.03	-20.00	-420.03
			Total:	-400.03	-20.00	-420.03
Speedy Asset Services Limited	30/04/2026	191	Lift Maintenance Contract	-397.50	-79.50	-477.00
			Total:	-397.50	-79.50	-477.00
Trevor Humphreys Associates	07/05/2026	192	Project Management & Quantity Surveying Services	-1950.00	-390.00	-2340.00
			Total:	-1950.00	-390.00	-2340.00
Tube and Wire Processing Ltd/Wire Fittings	12/05/2026	193	Floor stand 7 inch 48 pockets (for maps)	-83.15	-16.63	-99.78
			Total:	-83.15	-16.63	-99.78
Yorkshire Gas & Power - AH	16/05/2026	194DD	Electric - AH	-94.58	-4.73	-99.31
			Total:	-94.58	-4.73	-99.31
Yorkshire Gas and Power - Cem Hut	16/05/2026	195DD	Electric - Cem Hut	-34.98	-1.75	-36.73
			Total:	-34.98	-1.75	-36.73
Yorkshire Gas & Power - Newport	16/05/2026	196DD	Electric - Newport	-41.46	-2.07	-43.53
			Total:	-41.46	-2.07	-43.53
Yorkshire Gas & Power - Portacabin	16/05/2026	197DD	Electric - Portacabin	-618.81	-123.77	-742.58
			Total:	-618.81	-123.77	-742.58
Yorkshire Gas & Power - SA	16/05/2026	198DD	Electric - SA	-167.20	-8.37	-175.57
			Total:	-167.20	-8.37	-175.57
Yorkshire Gas & Power - TH	16/05/2026	199DD	Electric - TH	-1458.84	-291.77	-1750.61
			Total:	-1458.84	-291.77	-1750.61
Yorkshire Gas & Power - TS	16/05/2026	200DD	Electric - TS	-32.37	-1.62	-33.99
			Total:	-32.37	-1.62	-33.99
Yorkshire Gas & Power - VIC	16/05/2026	201DD	Electric - VIC	-239.36	-11.97	-251.33
			Total:	-239.36	-11.97	-251.33
Yorkshire Gas & Power - WH CP	16/05/2026	202DD	Electric: WH	64.99	3.25	68.24
			Total:	64.99	3.25	68.24

Yorkshire Gas & Power - Westgate CP	16/05/2026 203DD	CN - Electric - Westgate CP	58.42	2.92	61.34
Total:			<u>58.42</u>	<u>2.92</u>	<u>61.34</u>
Cllr M Young	13/05/2026 204	Refreshments: Mayor Choosing	-399.92	0.00	-399.92
Total:			<u>-399.92</u>	<u>0.00</u>	<u>-399.92</u>
Grand Total			<u>-20557.54</u>	<u>-2163.30</u>	<u>-22720.84</u>