

Date: 18/06/2026

Time: 10:08:45

Launceston Town Council

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Supplier Invoices Due**Date To:** 18/06/2026

<u>Name:</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Net</u>	<u>VAT</u>	<u>Gross</u>
Allium Environmental Ltd	31/05/2026	253	Asbestos Survey - TH	-1395.00	-279.00	-1674.00
			Total:	-1395.00	-279.00	-1674.00
A&N Cleaning Services	02/06/2026	254	Cleaning - Toilets	-11522.50	-2304.50	-13827.00
			Total:	-11522.50	-2304.50	-13827.00
Beeline Products Ltd	15/06/2026	255	Cornish Tartan ties x12 for resale - VIC	-112.70	-22.54	-135.24
Beeline Products Ltd	04/06/2026	256	Cornish Tartan Ties & Bow Ties for resale - VIC	-77.10	-15.42	-92.52
			Total:	-189.80	-37.96	-227.76
Bright Solicitors	10/06/2026	257	Renewal of Library Lease	-400.00	-80.00	-480.00
			Total:	-400.00	-80.00	-480.00
Crystal Clear Cornwall Limited	15/06/2026	258	Window Cleaning - TH	-24.83	-4.97	-29.80
			Total:	-24.83	-4.97	-29.80
DGM Limited	05/06/2026	259	Blades for mowers	-93.02	-18.60	-111.62
DGM Limited	03/06/2026	260	Washers for Mower	-34.38	-6.88	-41.26
			Total:	-127.40	-25.48	-152.88
Eagle Plant	15/06/2026	261	Tower for Hanging Baskets - TS	-20.00	-4.00	-24.00
			Total:	-20.00	-4.00	-24.00
Elvidge Gribble	06/06/2026	262	Key Safe - AH	-150.00	-30.00	-180.00
			Total:	-150.00	-30.00	-180.00
Facebook Advertising	07/05/2026	263	NT Advertisement	-0.92	0.00	-0.92
Facebook Advertising	16/05/2026	264	NT Advertisement	-1.00	0.00	-1.00
Facebook Advertising	17/05/2026	265	NT Advertisement	-1.00	0.00	-1.00
Facebook Advertising	18/05/2026	266	NT Advertisement	-1.00	0.00	-1.00
Facebook Advertising	19/05/2026	267	NT Advertisement	-1.00	0.00	-1.00
Facebook Advertising	21/05/2026	268	NT Advertisement	-2.00	0.00	-2.00
Facebook Advertising	23/05/2026	269	NT Advertisement	-2.00	0.00	-2.00
Facebook Advertising	25/05/2026	270	NT Advertisement	-2.00	0.00	-2.00
Facebook Advertising	27/05/2026	271	NT Advertisement	-2.00	0.00	-2.00
Facebook Advertising	10/06/2026	272	NT Advertisement	-2.00	0.00	-2.00
Facebook Advertising	14/06/2026	273	NT Advertisement	-2.00	0.00	-2.00
Facebook Advertising	15/06/2026	274	NT Advertisement	-2.00	0.00	-2.00
			Total:	-18.92	0.00	-18.92
First Choice PCs Ltd	31/05/2026	275	Mobile Sim - Library	-25.00	-5.00	-30.00
First Choice PCs Ltd	31/05/2026	276	Website - Priory	-10.00	-2.00	-12.00
First Choice PCs Ltd	31/05/2026	277	Website - VIC	-6.99	-1.40	-8.39
First Choice PCs Ltd	31/05/2026	277a	DUO, Bitdefender & Backups - VIC	-50.80	-10.16	-60.96
First Choice PCs Ltd	31/05/2026	277b	Phone & Broadband - VIC	-101.40	-20.28	-121.68
First Choice PCs Ltd	31/05/2026	278	Changes to emails, DUO & Updates - TH	-1054.82	-210.96	-1265.78
First Choice PCs Ltd	31/05/2026	278a	Phone & Broadband - TH	-113.37	-22.68	-136.05
First Choice PCs Ltd	31/05/2026	279	Phone & Broadband - AH	-74.99	-15.00	-89.99
			Total:	-1437.37	-287.48	-1724.85
Launceston Foodbank Ltd	03/06/2026	281	Annual Grant	-1000.00	0.00	-1000.00
			Total:	-1000.00	0.00	-1000.00
FRA Compliance	12/06/2026	280	Fire Risk Assessment - TH	-320.00	-64.00	-384.00
			Total:	-320.00	-64.00	-384.00
Global Payments	31/05/2026	282	Card Machine Charges: May 26 - VIC	-22.38	-3.70	-26.08
Global Payments	31/05/2026	283	Card Machine Charges: May 26 - TH	-22.25	-3.70	-25.95
Global Payments	31/05/2026	284	Card Machine Charges: May 26 - Library	-20.94	-3.70	-24.64
			Total:	-65.57	-11.10	-76.67
Greenaways Service Station	01/06/2026	285a	Fuel - MK19 YYS	-72.50	-14.50	-87.00
Greenaways Service Station	01/06/2026	285	Petrol and deisel groundsman	-131.11	-26.21	-157.32
			Total:	-203.61	-40.71	-244.32
Jason Bellenger	04/06/2026	286	Tree Survey - Coronation Park	-325.00	0.00	-325.00
			Total:	-325.00	0.00	-325.00
Lawrence House Museum - Grant	10/06/2026	287	LHM Grant	-25000.00	0.00	-25000.00
			Total:	-25000.00	0.00	-25000.00
Nature Nicki	01/05/2026	288	Wellbeing Sessions - VC Funding - Library	-180.00	0.00	-180.00
			Total:	-180.00	0.00	-180.00
NPower - RH Toilets	05/06/2026	289	Electric - RH Toilets	-296.27	-14.81	-311.08
			Total:	-296.27	-14.81	-311.08
Petty Cash	10/06/2026	291	Petty Cash Injection - TH	-50.00	0.00	-50.00
			Total:	-50.00	0.00	-50.00
Petty Cash - Library	16/06/2026	290	Petty Cash Injection - Library	-50.00	0.00	-50.00
			Total:	-50.00	0.00	-50.00
PHS Group plc	05/06/2026	292	Sanitary Disposal 1/6/26 - 30/6/27 - AH	-75.41	-15.08	-90.49
PHS Group plc	04/06/2026	293	CN - Sanitary Disposal - AH	150.81	30.16	180.97
			Total:	75.40	15.08	90.48
Public Works Loan Board	08/06/2026	294DD	Loan Repayment	-25659.07	0.00	-25659.07
			Total:	-25659.07	0.00	-25659.07
Something Nice Catering	04/06/2026	295	Mayor Choosing Catering	-2242.50	0.00	-2242.50
			Total:	-2242.50	0.00	-2242.50
Andi Snook	07/06/2026	296	Refreshemnts - VC Funding - Library	-22.03	-1.95	-23.98
Andi Snook	01/06/2026	297	Desk Fans and milk - VC Funding - Library	-75.82	-15.00	-90.82

			Total:	-97.86	-16.94	-114.80
Southern Electric - Amenity Light	08/06/2026	298DD	Electric - Amenity Lights	-123.30	-6.17	-129.47
			Total:	-123.30	-6.17	-129.47
Southern Electric - Defib	10/06/2026	299	Electric - Defib	-57.65	-2.88	-60.53
			Total:	-57.65	-2.88	-60.53
South West Water - Kensey	29/05/2026	300DD	Water - Kensey Allotments	-35.49	0.00	-35.49
			Total:	-35.49	0.00	-35.49
South West Water - Cem Hut	29/05/2026	301	Water - Cem	-52.86	0.00	-52.86
			Total:	-52.86	0.00	-52.86
South West Water - TH	22/05/2026	302	Water - TH	-296.91	0.00	-296.91
			Total:	-296.91	0.00	-296.91
South West Water - Cattle Market (RH)	22/05/2026	303	Water - Cattle Market - Toilets	-152.73	0.00	-152.73
			Total:	-152.73	0.00	-152.73
South West Water - CP Toilets	29/05/2026	304	Water - CP Toilets	-898.50	0.00	-898.50
			Total:	-898.50	0.00	-898.50
South West Water - Green Room	29/05/2026	305	Water - Green Room	-63.03	-6.27	-69.30
			Total:	-63.03	-6.27	-69.30
Vanstones	09/06/2026	306	MOT - WL14 EJJ	-54.85	0.00	-54.85
			Total:	-54.85	0.00	-54.85
WorkNest Limited	12/06/2026	307	Employment Professional - Year 1	-2339.00	-467.80	-2806.80
WorkNest Limited	12/06/2026	308	Insurance	-505.96	-19.00	-524.96
			Total:	-2844.96	-486.80	-3331.76
Wovina Woven Labels	08/06/2026	309	LTC Hi-Vis's	-294.00	-58.80	-352.80
			Total:	-294.00	-58.80	-352.80
			Grand Total	-75649.98	-3761.87	-79411.85

Key:

	Direct Debit Payments
	BACS Payments
	Credit Card