

Carn Brea Parish Council

March 2021

Expenditure over £500

Expenditure Detail	Supplier	Net Total (ex VAT)
Staff Costs		£6,613
Notice Board	Notice Board Company	£503
Employment Consultancy	Ellis Whittam	£1,388
NDP Consultation	GoCollaborate Ltd	£2,000

Carn Brea Parish Council

April 2021

Expenditure over £500

Expenditure Detail	Supplier	Net Total (ex VAT)
Staff Costs		£5,052

Carn Brea Parish Council

May 2021

Expenditure over £500

Expenditure Detail	Supplier	Net Total (ex VAT)
Staff Costs		£5,476
Membership Fees	Cornwall ALC	£1,982
Footpath Cutting	R. Sanders	£610
Accountancy Support	B. White	£700
Administration Support	V. Burton-Davey	£937

Carn Brea Parish Council

June 2021

Expenditure over £500

Expenditure Detail	Supplier	Net Total (ex VAT)
Staff Costs		£4,388
Insurance	BHIB	£2,336
Administration Support	V. Burton-Davey	£718

Carn Brea Parish Council

July 2021

Expenditure over £500

Expenditure Detail	Supplier	Net Total (ex VAT)
Staff Costs		£4,342
Weed Spraying	Complete Weed Control	£1,186
Hanging Baskets	Warnes	£4,640

Carn Brea Parish Council

August 2021

Expenditure over £500

Expenditure Detail	Supplier	Net Total (ex VAT)
Staff Costs		£4,287
Administration Support	V. Burton-Davey	£1,731
External Audit Fees	PKF Littlejohn	£600

Carn Brea Parish Council

September 2021

Expenditure over £500

Expenditure Detail	Supplier	Net Total (ex VAT)
Staff Costs		£5,515
Emergency Lights	TEE Ltd	£1,499
Website Upgrade	Vision ICT	£773
Footpath Cutting	R. Sanders	£1,661
Insurance	Zurich	£625
Phonak Transmitter	Connevens	£649

Carn Brea Parish Council

October 2021

Expenditure over £500

Expenditure Detail	Supplier	Net Total (ex VAT)
Staff Costs		£5,501
HR Training	Ellis Whittam	£900
Weed Spraying	Complete Weed Control	£1,186

Carn Brea Parish Council

November 2021

Expenditure over £500

Expenditure Detail	Supplier	Net Total (ex VAT)
Staff Costs		£7,190
Website Hosting	Vision ICT	£1,140

Carn Brea Parish Council

December 2021

Expenditure over £500

Expenditure Detail	Supplier	Net Total (ex VAT)
Staff Costs		£6,310
Health & Safety	Ellis Whittam	£1,990
Hearing Loop System	Kernow Installations Ltd	£923