

ACCOUNTS FOR PAYMENT MARCH 2017								
Ref:	Cheque	Expenditure	Payee	Minute Number	Net Total (ex VAT)	Vat	Total (inc VAT)	Legislation
1053 - 1055	3429 - 3431	Salaries	All Employees		£3,396.45		£3,396.45	LGA 1972 s.112 and Income Tax Act 2007, s.38 and National Insurance Contributions Act 2015
1056	3432	Contractor	D Heyes		£1,647.45		£1,647.45	LGA 1972 s.111(1)
1057	3433	Chairman's Allowance	Clr L Pavey		£125.00		£125.00	LGA 1972 s.15(5)
1058	3434	Grass Cutting	Greens Grounds and Trees		£110.00	£22.00	£132.00	LGA 1972 s.111(1)
1059	3435	Planning Training	Cornwall Council	FC16/10/15.2	£30.00		£30.00	LGA 1972 s.112
1060	3436	Licence for path from Manningham to the Churchyard	Savills (UK) Ltd		£110.00		£110.00	LGA 1972 s.111(1)
1061	3437	Removal of tree limbs in Illogan Park	Kernow Tree Surgery		£50.00	£10.00	£60.00	LGA 1972 s.111(1)
1062	3438	Rent and Service Charge	Vine Property Management		£1,683.00	£336.60	£2,019.60	LGA 1972 s.111(1)
1063	3439	2 months IT Support and Web Hosting	iCT4 Limited		£180.00	£36.00	£216.00	LGA 1972 s.111(1)
1064	3440	Stationery and Printing	Complete Office Solutions		£937.95	£39.79	£977.74	LGA 1972 s.111(1)
1065	3441	Expenses	S Willsher		£151.35		£151.35	Local Government
1066	3442	Petty Cash Top Up	S Willsher		£38.90		£38.90	LGA 1972 s.111(1)
1067	3443	Annual software licence	Scribe 2000 Ltd		£487.00	£97.40	£584.40	LGA 1972 s.111(1)
1068	3444	Exchange Online Subscription	iCT4 Limited		£418.56	£83.71	£502.27	LGA 1972 s.111(1)
1069	DD	Electric for Office	Southern Electric		£285.52	£14.27	£299.79	LGA 1972 s.111(1)
1070	SO	Storage Unit	Low Cost Self Storage		£43.33	£8.67	£52.00	LGA 1972 s.111(1)
					£9,694.51	£648.44	£10,342.95	