

ACCOUNTS FOR PAYMENT FEBRUARY 2017								
Ref:	Cheque	Expenditure	Payee	Minute Number	Net Total (ex VAT)	Vat	Total (inc VAT)	Legislation
1037	3415	Contractor	D Heyes		£1,147.29		£1,147.29	LGA 1972 s.111(1)
1038 - 1040	3416 - 3418	Salaries	All Employees		£3,396.45		£3,396.45	LGA 1972 s.112
1041	3419	Sign for Illogan Park	Contract Sign Systems	PM17/02/15.2	£23.00	£4.60	£27.60	LGA 1972 s.111(1)
1042	3420	Donation for playing at Christmas Lights events	Camborne Youth Band	CL17/02/8.2	£250.00		£250.00	LGA 1972 s.137
1043	3421	Practitioners Conference	SLCC	FC16/11/20.2	£332.00	£13.20	£345.20	LGA 1972 s.112
1044	3422	Reduction of failed tree limb in Manningham	Kernow Tree Surgery		£175.00	£35.00	£210.00	LGA 1972 s.111(1)
1045	3423	Signs	Hirst Signs Ltd	PM16/12/27.2	£116.00	£23.20	£139.20	LGA 1972 s.111(1)
1046	3424	Anti-virus and external hard drive	iCT4 Limited	FC17/01/13.2 and FC17/01/20.2	£86.66	£17.33	£103.99	LGA 1972 s.111(1)
1047	3425	Keycutting for Illogan Park Changing Rooms	A Richards		£169.00		£169.00	LGA 1972 s.111(1)
1048	3426	Stationery	Complete Office Solutions		£52.74	£10.55	£63.29	LGA 1972 s.111(1)
1049	3427	Petty Cash Top Up	S Willsher		£64.83		£64.83	LGA 1972 s.111(1)
1050	SO	Storage Unit	Low Cost Self Storage		£43.33	£8.67	£52.00	LGA 1972 s.111(1)
1051	DD	Broadband	BT		£80.10	£16.02	£96.12	LGA 1972 s.111(1)
1052	3428	Grant	Neighbourhood Development Plan Steering Group	FC17/02/10.2	£2,000.00		£2,000.00	LGA 1972 s.137
			Total		£7,936.40	£128.57	£6,064.97	