

ACCOUNTS FOR PAYMENT FEBRUARY 2018						
Expenditure	Payee	Minute Number	Net Total (ex VAT)	Vat	Total (inc VAT)	Legislation
Expenses	S Willsher	Partly CL18/01/21.2	£73.61	£11.48	£85.09	Local Government (Financial Provisions) Act 1963 s.5
Salaries	All employees		£3,468.48		£3,468.48	LGA 1972 s.112 and Income Tax Act 2007, s.38 and National Insurance Contributions Act 2015
Metal sleeve for Xmas trees	Nimonic Specialist Welders	CL18/02/10.2	£191.00		£191.00	LGA 1972 s.111(1)
Monthly Legionella control	Churchill Environmental Services	PM18/01/20.2	£28.50	£5.70	£34.20	LGA 1972 s.111(1); Health and Safety at Work Act (1974); Control of Substances Hazardous to Health Regulation (1994); HSE ACoP L8
IT Support and Web Hosting	iCT4 Limited		£90.00	£18.00	£108.00	LGA 1972 s.111(1)
Grant for playing at the Tolvaddon Christmas Lights Switch On Events	Illogan Sparmon Silver Band	CL18/02/8.2	£125.00		£125.00	LGA 1972 S.137
Grant for playing at the Illogan and Park Bottom Christmas Lights Switch On Event	Camborne Youth Band	CL18/02/9.2	£250.00		£250.00	LGA 1972 S.138
Expenses	J Curtis		£8.10		£8.10	Local Government (Financial Provisions) Act 1963 s.5
Road Closure application for the Illogan Christmas Lights Switch On Event	Cornwall Council	CL17/08/9.2	£46.00		£46.00	LGA 1972 s.111(1)
Road Closure application for the Park Bottom Christmas Lights Switch On Event	Cornwall Council	CL17/08/11.2	£46.00		£46.00	LGA 1972 s.111(1)
Contractor	DJM Gardening		£1,003.74		£1,003.74	LGA 1972 s.111(1)
Pasties for Park Bottom Christmas Lights Switch On Event	Park Bottom Stores	CL17/11/24.2	£50.00		£50.00	LGA 1972 s.111(1)
Glass panes for bus shelters	Redruth Glass Centre	PM17/01/22.2	£1,221.55	£244.31	£1,465.86	LGA 1972 s.111(1)
Petty Cash Top Up	S Willsher		£73.55		£73.55	LGA 1972 s.111(1)
Stationery and Printing	Complete Business Solutions		£919.50	£4.30	£923.80	LGA 1972 s.111(1)
Storage Unit	Low Cost Self Storage		£43.33	£8.67	£52.00	LGA 1972 s.111(1)
ed 31.01.18 (included in January accounting statements)						
Internet	BT		£125.70	£25.14	£150.84	LGA 1972 s.111(1)
		TOTAL	£7,764.06	£317.60	£8,081.66	