ACCOUNTS FOR PAYMENT DECEMBER 2019						
Description	**Supplier**	**Minute Number**	**Net Total (ex VAT)**	**Vat**	**Total (inc VAT)**	**Legislation**
Webhosting	Kernowtek		£10.00		£10.00	LGA 1972 s.111(1)
Grant	Illogan Sparnon Silver Band	CL19/10/20.2	£150.00		£150.00	LGA 1972 s. 137
Grant	Camborne Youth Band	CL19/10/20.2	£300.00		£300.00	LGA 1972 s. 137
Grant	Illogan Community Choir	CL19/10/20.2	£50.00		£50.00	LGA 1972 s. 137
Grant	Cornwall Air Ambulance	FC19/11/15.2	£300.00		£300.00	LGA 1972 s. 137
Cable Ties & Letters & Numbers	Macsalvors Ltd		£22.49	£4.50	£26.99	LGA 1972 s.111(1)
Hall Hire Oct, Nov & Dec 2019	LiveWest		£36.00	£7.20	£43.20	LGA 1972 s.111(1)
Lease rental	Siemens		£363.64	£72.72	£436.36	LGA 1972 s.111(1)
Account fee, cheque and electronic payment fees	Barclays		£19.60		£19.60	LGA 1972 s.111(1)
Postage, Office Consumables etc.	Barclaycard		£93.27		£93.27	LGA 1972 s. 111(1)
Subscription	SLCC		£254.00		£254.00	LGA 1972 s. 111(1)
Salaries	All Employees		£5,019.24		£5,019.24	LGA 1972 s.112 and Income Tax Act 2007, s.38
Security	A.Rons Security		£262.50		£262.50	LGA 1972 s.111(1)
Stationery	Complete Business Solutions		£10.75	£2.15	£12.90	LGA 1972 s. 111(1)
Replace rotten door frame & re-hang new door at Illogan Park	RG Kellow	FC19/11/23.4	£215.00	£43.00	£258.00	LGA 1972 s.111(1)
Road Closure - Christmas Lights	Cornwall Council	CL19/07/12.2	£47.00		£47.00	LGA 1972 s.111(1)
Service Charge	RR Bristol Ltd		£234.46	£46.89	£281.35	LGA 1972 s.111(1)
Hire of portable PA	GK Electronics		£75.00	£15.00	£90.00	LGA 1972 s.111(1)
Expenses	S Willsher		£23.85		£23.85	Local Government (Financial Provisions) Act 1963 s.5
Litter Picking & General Maintenance	DJM		£1,332.49		£1,332.49	LGA 1972 s.111(1)
Agreement ProSupport	NCI Technologies		£148.10	£29.62	£177.72	LGA 1972 s.111(1)
Supply of MEWP & operatives	Greens Grounds & Trees	CL19/09/22.2	£400.00	£80.00	£480.00	LGA 1972 s.111(1)
Storage Unit	Low Cost Self Storage		£43.33	£8.67	£52.00	LGA 1972 s.111(1)
Electricity	SSE		£200.77	£10.03	£210.80	LGA 1972 s.111(1)
	TOTAL		**£9,611.49**	**£319.78**	**£9,931.27**	