

ACCOUNTS FOR PAYMENT FEBRUARY 2026					
Description	Supplier	Minute Number	Net Total (ex VAT)	Vat	Total (inc VAT)
TO RATIFY					
IT Licences	Croft		£28.89	£5.78	£34.67
TO PAY					
Salaries	All Employees		£5,920.95		£5,920.95
Construction of bin store	Cornwall Construction and Developments Ltd	PM26/01/18.2	£7,465.00	£1,493.00	£8,958.00
Replacement of lights in changing facilities	D & R Electrical		£436.06	£87.21	£523.27
Stationery	Office Smart		£42.26	£7.08	£49.34
Out of Hours Call Handling	Phoneta		£36.06	£7.21	£43.27
IT Support	Piran Tech		£590.01	£118.00	£708.01
Donation for playing at Xmas Event	Camborne Youth Band	CL26/02/8.2	£75.00		£75.00
Donation for playing at Xmas Event	Illogan Sparnon Silver Band	CL26/02/8.2	£75.00		£75.00
Donation for being Santa at Xmas Event	Camborne Redruth Lions	CL25/10/24.3	£75.00		£75.00
Website Hosting	Kemowtek		£10.00		£10.00
Contractor	DJM Gardening and Groundwork Solutions		£2,274.21		£2,274.21
Call Out	WillSecure		£40.00	£8.00	£48.00
Repair RADAR Lock	Tom Hickmott		£50.00		£50.00
Tree Works	Greens Grounds and Trees		£1,442.10	£288.42	£1,730.52
Printing Illogan Review	St Austell Printing Company		£882.03		£882.03
Legionella Control Support Package	Churchill Group		£102.30	£20.46	£122.76
Cleaning and Hall Opening	X-treme Clean		£1,548.00	£309.60	£1,857.60
Officer Training	CALC		£25.00	£5.00	£30.00
Electricity for Office	Octopus Energy		£143.95	£7.20	£151.15
Internet	BT		£43.86	£8.77	£52.63
Bank Charges	Unity Trust		£11.40		£11.40
Electricity for Changing Rooms	Octopus Energy		£99.69	£1.10	£100.79
Water and Sewerage for Illogan Park	Source for Business		£60.77		£60.77
IT Licences	Croft		26.07	5.21	31.28
	TOTAL TO PAY		£21,474.72	£2,366.26	£23,840.98