

CAMBORNE TOWN COUNCIL		PAYMENTS LIST JUNE 2017 for approval										
Scribe No	Cheque No	Date incurred	ref: if applicable	Invoice No	Description / use	Supplier / Recipient	Net	VAT	Total	Budget Code		
	300635	31/05/17	S.118.2	email 31/05	Training for Rob Piper Trailer Towing Qualification	Alec Hooper B+E Towing Tuition	745.00		745.00	33		
	300593	01/06/17		11071	Gold Lettering for Planters	O'Dell Signs	248.90	49.78	298.68	67		
	300636			0115572/0 115580	Stationery	DKA Computing	25.62	5.13	30.75	11		
	300637	26/05/2017	S.118.2	1721965	First Aid Course and Exams for R Piper and S Dodd	Driveline	150.00	30.00	180.00	35		
	300638			9609	Newspapers	Cross Street News	24.77		24.77	16		
	300639	27/05/17		E045	Room Hire for Planning Meeting	Camborne Community Centre	25.00		25.00	28		
		22/05/17		6	Minute Taking for Amenities-	Heather Kirkham	55.00		55.00	9		
	300668	16/06/17		45900	Insurance	Ellis Whittam	215.00	43.00	258.00	35		
		16/06/17		45909	Insurance	Ellis Whittam	215.00	43.00	258.00	35		
	300668	16/06/17		45927	Insurance	Ellis Whittam	18.66		276.66	35		
	300640		FG.2978.2		Belmont Property Management	Service Charge	93.67		93.67	59		
	300641	26/10/16		1954	MOT for Landrover	Glassons Garage	45.00		45.00	52		
	300642	01/06/17		2017/668	Restroom Scheme Payment 01/04/17-30/06/17	ACT Renewables	247.50		247.50	104		
	300643	25/05/17		00233926	Amenities Equipment	Macsalvors	34.55	6.91	41.46	67		
	300643	25/05/17		00233792	Amenities Sundries	Macsalvors	4.84	0.96	5.80	54		
	300644	07/06/17		6598	Amenities Sundries	Truro Tractors Ltd	1.92	0.38	2.30	53		
	300645	31/05/17			Travel and Expenses for Newquay Mayor Making	CcIr Colin Godolphin	28.07		28.07	29		
	300646	01/06/17			Poppy Wreaths	Mr M Smith - Royal British Legion	200.00		200.00	28		

zero	300647	05/06/17			98233058	Supply of Cornwall Local Plan	Cornwall Council	100.00		100.00	28
	300648	07/06/17			INV-1462	Annual Maintenance and Support of the Fire Alarm and Intruder Alarm Systems	Trelawney Fire & Security	100.00	20.00	120.00	35
	300649	31/05/17			14255	Green waste disposal	The Green Waste Company	128.31	25.69	154.00	67
	300650	08/06/17	S.119.2		122864	VAT Training at Falmouth for Samantha Hughes	SLCC	125.00	25.00	150.00	33
	300651	07/06/17			98233281	Maintenance for CCTV for June 2017	Cornwall Council	425.78	85.16	510.94	61
	300652	31/05/17			028/17	Training on Scribe and assistance with April Accounts 10/05/17	B E White	175.00		175.00	9
	300653	31/05/17			1652/Inv07	Architectural Services for Devolution of Camborne Library	3HW Architecture & Design Ltd	1,200.00	240.00	1,440.00	113
	300654	13/06/17			320	Website Provision for 13/06/-12/07/17	Audana Ltd	75.00		75.00	63
	300655	09/05/17			794539327	Petrol Can	Trade Uk Ltd	15.00	3.00	18.00	67
	300655	02/06/17			800062442	Amenities Various Items	Trade Uk Ltd	11.82	2.37	14.19	67
	300656	08/06/17			247978	Guards for Annual Meeting 21/05/17	RBS Finance Ltd	40.00	8.00	48.00	28
	300657		A.3448.4		2638	Maintenance of Flower Beds	Warnes Plants t/a KC Warne Servic	80.00	16.00	96.00	67
	300658				160617	Spring Employment Law Seminar 7th July 2017-A Mugford	Tozers LLP	30.00	6.00	36.00	33
	300659	18/06/2017			7	Minute Taking for Amenities 25/05/17	Heather Kirkham	65.00		65.00	9
	300660		S.102.7			Buffet for Councillor Training on 17/06/17	Whispers Café	114.00		114.00	26
	300661	21/06/2017	S.119.2		n/a	Train Fare for VAT Training- S Hughes 21/06/17 at Falmouth TC	Samantha Hughes	8.80		8.80	3
	300662	19/06/2017			306492	Amenities Sundries	Truro Tractors Ltd	11.42	2.28	13.70	53
	300663		FG.2300.2		010	Restroom Toilet Scheme-01/12/16-30/06/17	Café Soul	770.00		770.00	104
	300664	20/06/2017				Charity money pay into HSBC	Camborne Town Council	25.05		25.05	
	300665	16/06/2017	C.3843.9		SI/4098	Mining Survey at Treverno Playing Field	Cornwall Consultants Ltd	3,840.00	768.00	4,608.00	112
	300665	16/06/2007	C.3843.7		SI/4099	Mining Survey at Grenville Gardens	Cornwall Consultants Ltd	3,690.00	738.00	4,428.00	112
	300666	20/06/2017				Travel expenses	A Mugford	119.25		119.25	3