

LANDULPH PARISH COUNCIL PAYMENTS OVER £100 ACCOUNTS YEAR 2016-17			TOTAL
DATE	TO	REASON	£
18.4.16	K J Williams	Salary April 2016	229.91
16.5.16	K J Williams	Salary May 2016	229.91
16.5.16	Came and Company	Insurance 2016-17	851.70
20.6.16	K J Williams	Salary June 2016	229.91
20.6.16	K J Williams	April-June Post, print and expenses	101.63
18.7.16	K J Williams	Salary July	231.96
18.7.16	Chris Billing	Hedge cutting	300.00
18.7.16	K J Williams	August Salary + back pay to April	239.15
18.7.16	Landulph Hall	Hall bookings Sept16- July17	148.50
19.9.16	Tanks Direct Ltd	Grit Bin	121.00
19.9.16	K J Williams	Salary Sept	231.96
17.10.16	K J Williams	Salary October	232.16
17.10.16	Society of Local Council Clerks	Annual Subscription	131.00
21.11.16	Grant Thornton	Annual External Audit	120.00
21.11.16	K J Williams	Salary November	232.16
19.12.16	Ray Hall	Footpaths (2015)	495.00
19.12.16	Ray Hall	Weed spraying (highway)	345.00
19.12.16	Ray Hall	Bus Shelter 18 x grass cuts	198.00
19.12.16	Ray Hall	Grass Cutting 2016	1113.00
19.12.16	Ray Hall	Removal of tractor/trailor, fit new posts to climbing boards, cut of seat bolts	525.00
19.12.16	K J Williams	Salary December	232.16
16.1.17	K J Williams	January Salary	232.20
20.2.17	K J Williams	February Salary	232.20
27.3.17	Landulph Under Fives	Solar funding donation	610.00
27.3.17	K J Williams	March Salary	232.00