

LANDULPH PARISH COUNCIL		ACCOUNTS YEAR 2017-18	PAYMENTS OVER £100	
DATE	TO	REASON		£
24.04.2017	Landulph School PTA	Solar fund - replace shelter and equipment		4714.90
24.04.2017	Heartswell South West	Solar fund - defibrillator		1794.40
24.04.2017	K J Williams	Salary - April 2017 + 10h transparency		317.52
15.05.2017	N. Cummings	Rebuild/repair of tractor		443.26
15.05.2017	K J Williams	May Salary + 7 hours 30 mins		296.42
15.05.2017	Came & Company Insurance	Insurance Renewal 2017-18		888.57
19.06.2017	Cormac Solutions Ltd	Weed Spraying May 2017		149.58
19.06.2017	K J Williams	June Salary + extra hours		388.46
19.06.2017	Landulph Memorial Hall	Broadband April 2016 - March 2017		810.65
24.07.2017	K J Williams	July Salary		233.72
24.07.2017	K J Williams	August Salary		233.92
24.07.2017	Landulph Memorial Hall (paid Abbott Security)	Upgrade of Memorial Hall fire alarm system		3051.60
24.07.2017	Brian Wenmouth	Cut hedges in Landulph Parish		198.00
18.09.2017	Cormac Solutions Ltd	Weed Spraying Aug 2017		149.58
18.09.2017	K J Williams	Sept Salary		233.92
18.09.2017	Fibre Glass Flat Roofing South West	Roof repairs to Landulph Memorial Hall		4100.00
16.10.2017	K J Williams	October Salary		233.72
20.11.2017	Grant Thornton UK LLP	2017 External Audit		240.00
20.11.2017	SLCC membership	Annual Subscription		121.00
20.11.2017	WesternWeb Ltd	Renewal of Landulph.org.uk domain for 2 years from 26.12.17 and annual renewal of web space, etc from 4.1.18		109.20
20.11.2017	Glasdon UK Ltd	Lifebuoy and housing/fixing		231.74
20.11.2017	K J Williams	November Salary		233.92
20.11.2017	DCB Plant Hire	Excavate area, repair pipe, backfill at Penyoke		354.00
18.12.2017	Cornwall Council	2017 Uncontested Election charges		241.71
18.12.2017	K J Williams	December Salary		234.50
15.01.2018	K J Williams	Jan 18 Salary		262.92
15.01.2018	HMRC	Jan 18 Income Tax		65.80
15.01.2018	Play Inspection Company	2017 annual inspection		117.00
31.01.2018	Landulph Under Fives	Section 137 grant		1500.00
19.02.2018	K J Williams	February Salary		263.12
19.02.2018	Ray Hall	Grass Cutting Maintenance 2017		1367.00
19.02.2018	Ray Hall	Footpath Maintenance 2017		495.00
19.03.2018	K J Williams	March Salary		262.92
19.03.2018	Ray Hall	Penyoke - repairs to post		185.00
19.03.2018	Ray Hall	Penyoke playground repairs		4778.00