

LANDULPH PARISH COUNCIL PAYMENTS OVER £100 2015-16			TOTAL
DATE	TO	REASON	£
20.4.15	KJWilliams	Salary (Apr15)	201.65
20.4.15	Smith of Derby	Clock Services 2016-2018	494.00
18.5.15	Landulph School	Solar fund donation for books	500.00
18.5.15	KJWilliams	Salary (May15 + 14.4.15)	223.48
18.5.15	Came + Co	Insurance 1.6.15 - 31.5.16	816.31
15.6.15	Outdoor Play People	Quadruple Swing for playground	2817.00
15.6.15	KJWilliams	Salary (June 15)	201.65
15.6.15	Clockwork Audio Systems Ltd	Lighting Bars at Memorial Hall (Solar Funding)	2010.13
20.7.15	Gideon Barrett	Work to climbing frame	460.00
20.7.15	KJWilliams	Salary (July15)	201.65
20.7.15	Chris Billing	Hedge cutting	250.00
20.7.15	Outdoor Play People	Patch the Pony and treads	700.00
20.7.15	NHP	Funds to neighbourhood planning	229.22
21.9.15	Grant Thornton	External Audit	200.00
21.9.15	Landulph Churchyard	Donation for maintenance	150.00
21.9.15	HMRC	Tax (Aug and Sept 15)	100.80
21.9.15	K J Williams	Salary (Aug and Sept 15)	403.30
21.9.15	NHP	Funds to neighbourhood planning	1000.00
21.9.15	Landulph Memorial Hall	Bookings for Council meetings	148.50
19.10.15	Smith of Derby	Clock Service 2015	183.00
19.10.15	Ray Hall	Play Area Refurb work	2415.00
19.10.15	K J Williams	October Salary	201.65
16.11.15	K J Williams	November Salary	201.65
16.11.15	Landulph Hall	Extra bookings for Council meetings	126.90
21.12.15	K J Williams	December Salary	201.65
18.1.16	K J Williams	January Salary	201.65
18.1.16	K J Williams	PC World Receipt laptop etc	477.48
15.2.16	K J Williams	February Salary	201.65
15.2.16	Ray Hall	Spraying of highway weeds	345.00
15.2.16	Ray Hall	Footpaths	450.00
15.2.16	Ray Hall	Grass cutting Playfing Field	1001.00
15.2.16	Ray Hall	Ellbridge Bus shelter grass cuts	176.00
21.3.16	KJWilliams	March Salary	201.65
16.5.16	Landulph Hall	Broadband (FOR 2015-16)	789.87