

LANDULPH PARISH COUNCIL ACCOUNTS YEAR 2018-19 PAYMENTS OVER £100		
TO	REASON	£
K J Williams	April Salary	262.92
K J Williams	May Salary	268.94
Cormac Solutions Limited	Weed spray April 2018	149.58
Landulph Hall	Hall bookings for Council meetings Sep18-Jul19	148.50
Zurich Municipal	Insurance 1.6.18-31.5.19 VAT no. 107 8316 77	575.64
Landulph Under Fives	Solar funding for outdoor planters	410.00
Landulph Memorial Hall	Broadband April 2017 to March 2018 VAT 245719346	1059.86
HMRC	June tax, plus extra hours in May	115.60
K J Williams	June salary, plus extra hours in May	462.59
K J Williams	Expenses May 2018	111.08
Chris Billing Agricultural	Hedge Trimming 11.6.18	192.00
K J Williams	July Salary	269.14
K J Williams	August Salary	269.14
K J Williams	Sept Salary	268.94
Cormac Solutions Limited	Weedspray Sept 2018	149.58
K J Williams	Salary Oct 18	269.14
PKF Littlejohn Ltd	31.3.18 External Audit GB440498250	240.00
K J Williams	Salary Nov 18	269.14
Carlton Plastics	Door repair GB 526 805637	1821.00
Ray Hall	18 cuts grass maintenance	1206.00
Ray Hall	Penyoke playground repairs	255.00
Ray Hall	Penyoke clearance of bank vegetation	295.00
Ray Hall	Ellbridge bus shelter grass maintenance	198.00
CPS Manufacturing Co LLP	Staging extension for Memorial Hall	2005.20
K J Williams	Salary December 18	268.94
K J Williams	Salary January 2019	269.14
R Hall	Public footpath maintenance 2018	544.00
K J Williams	Salary February 2019	269.14
K J Williams	Salary March 2019 (+additional hours Nov/Dec/Jan)	349.24
Landulph Memorial Hall	Broadband April 2018 to March 2019 VAT 245719346	947.08