

LANDULPH PARISH COUNCIL ACCOUNTS YEAR 2019-20 PAYMENTS OVER £100				TOTAL
DATE	TO	CHEQUE	REASON	£
15.04.2019	The Play Inspection Company Ltd	101197	Playground inspection accompanied - March 2019	100.00
15.04.2019	K J Williams	101200	Salary April 2019	277.72
20.05.2019	Zurich Municipal	101202	Insurance 1.6.19-31.5.20	521.38
20.05.2019	K J Williams	101204	Salary May 2019	277.52
17.06.2019	K J Williams	101207	Salary June 2019	277.52
15.07.2019	K J Williams	101212	Salary July 2019	277.52
15.07.2019	K J Williams	101214	Salary August 2019	277.52
15.07.2019	Chris Billing	101216	Hedge cutting	160.00
16.09.2019	Cormac Solutions Ltd	101217	Weed Spray no 1 2019	152.39
16.09.2019	K J Williams	101219	Salary Sept 2019 + extra hours June/July	351.85
21.10.2019	Cormac Solutions Ltd	101222	Weed Spray no 2 2019	152.39
21.10.2019	K J Williams	101227	Salary October 2019	277.52
21.10.2019	Landulph Memorial Hall	101228	Hall bookings Sept 19 - July 20	118.80
21.10.2019	Chris Billing	101229	Tree work at Penyoke (urgent) October	475.00
21.10.2019	Landulph Under Fives	101330	Section 137 payment (as per their 2019 application; agreed for the Youth Fund ring-fenced funding to be used)	714.63
25.11.2019	K J Williams	101235	Salary November 2019	277.52
25.11.2019	Ray Hall	101236	Footpaths Maintenance 2019	544.49
16.12.2019	Landulph Under Fives	101241	Section 137 payment (as per their 2019 application; agreed to be paid from reserves)	2809.45
16.12.2019	K J Williams	101244	Salary December 2019	277.52
16.12.2019	Ray Hall	101246	Penyoke Grass Mtce (17 cuts, spray around play equipment, extra cut for film)	1356.00
16.12.2019	Ray Hall	101247	Ellbridge Bus Shelter grass mtce	187.00
20.01.2020	K J Williams	101250	Salary January 2020	283.12
17.02.2020	P Braund	101253	Reimbursement for replacement defibrillator case	150.00
17.02.2020	Ray Hall	101254	Repairs on fence, climbing frame cargo net, walkway, stepping log and tops of posts at Penyoke Recreation ground	1694.00
17.02.2020	K J Williams	101256	Salary February 2020	283.12
16.03.2020	K J Williams	101259	Salary March 2020	283.32