

LANDULPH PARISH COUNCIL ACCOUNTS YEAR 2020-21 PAYMENTS OVER £100				TOTAL
DATE	TO	CHEQUE	REASON	£
20.04.2020	K J Williams	101262	Salary & Expenses April 2020	301.96
18.05.2020	Ray Hall	101263	Penyoke - cut back embankment	295.00
18.05.2020	K J Williams	101265	Salary May 2020	283.12
18.05.2020	Zurich Municipal	101266	Insurance 1.6.20-31.5.21	592.48
15.06.2020	K J Williams	101268	Salary June 2020	283.12
20.07.2020	The Play Inspection Company Ltd	101271	June 2020 playground inspection	123.00
20.07.2020	K J Williams	101274	July Salary	283.12
20.07.2020	Smith of Derby Ltd	101276	Clock service 3 years to 30.6.23	622.80
20.07.2020	Chris Billing	101277	Hedges cut at Highdown (safety reasons)	192.00
03.08.2020	K J Williams	101279	Salary - August	283.12
21.09.2020	Cornwall ALC Limited	101288	CALC membership Sept 20 to March 21	156.87
21.09.2020	K J Williams	101289	Sept salary + NJC pay award and backpay to April 20	328.84
19.10.2020	K J Williams	101294	Oct salary	290.64
16.11.2020	K J Williams	101297	Nov salary	290.84
21.12.2020	K J Williams	101303	Dec salary (incl extra 6.5 hours for audit)	358.21
21.12.2020	K J Williams	101304	Post, print, expenses and Zoom - Nov, plus ICO payment of £40	75.44
21.12.2020	Ray Hall	101305	Footpaths Maintenance 2020	555.38
21.12.2020	Ray Hall	101306	Ellbridge bus shelter cuts 2020	216.00
21.12.2020	Ray Hall	101307	Penyoke grass cuts 2020	1354.00
21.12.2020	Ray Hall	101308	Penyoke embankment cut	320.00
21.12.2020	Landulph Memorial Hall	101310	Broadband April 2019 - March 2020	654.86
18.01.2021	Martin Worth	101311	Reimburse grit bin - Glasdon	386.73
18.01.2021	Landulph Under Fives	101312	Grant funding (under S137)	800.00
18.01.2021	Landulph Under Fives	101313	Grant funding (under S137)	800.00
18.01.2021	Landulph Under Fives	101314	Grant funding (under S137)	600.00
18.01.2021	K J Williams	101316	Jan salary	290.84
18.01.2021	Ray Hall	101318	Repairs at Penyoke	2125.00
15.02.2021	K J Williams	101320	Feb salary	290.64
15.03.2021	WesternWeb Ltd	101322	Upgrade website for WCAG requirements, climate change page	270.00
15.03.2021	K J Williams	101326	March salary	290.84