

| <b>LAUNCELLS PARISH COUNCIL payments over £100 April - June 2019 ex VAT</b> |   |               |                                  |
|---|---|---------------|----------------------------------|
| <b>Date</b>   | <b>Payment details</b>                          | <b>Amount</b> | <b>Payee</b>                     |
| 05.04.19  | Repayment of clerk's March salary inc Admin fee | 207.01        | Cornwall Council                 |
| 05.04.19  | CALC Membership Fee                             | 244.39        | Cornwall Assoc of Local Councils |
| 05.04.19  | Service mower & fit new deck                    | 630.94        | D & I Bridgman                   |
| 03.05.19  | Repayment of clerk's April salary inc Admin fee | 207.01        | Cornwall Council                 |
| 03.05.19  | Annual Insurance premium                        | 344.80        | Zurich Municipal Insurance       |
| 03.05.19  | Building Inspection fee for Hall extension      | 472.50        | Cornwall Council                 |
| 07.06.19  | Parish Hall fire door                           | 515.34        | K J Bromell                      |
| 07.06.19  | Fitting of fire door                            | 192.00        | M J Vockins                      |
| 07.06.19  | Repayment of clerk's May salary inc Admin fee   | 207.01        | Cornwall Council                 |
|   |   |               |                                  |

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |