

LAUNCELLS PARISH COUNCIL payments over £100 ex VAT Jan - March 2020			
Date	Payment details	Amount	Payee
03.01.20	Repayment of clerk's December salary inc Admin fee	207.01	Cornwall Council
07.02.20	Repayment of clerk's January salary inc Admin fee	207.01	Cornwall Council
07.02.20	Install underfloor heating in Hall Archive extension	766.83	BG Electrical SW Ltd
07.02.20	Fit laminate flooring in Hall Archive extension	350.00	Planet Flooring
06.03.20	Repayment of clerk's February salary inc Admin fee	207.01	Cornwall Council
06.03.20	Laptop for Archives (grant funded)	619.97	Currys PC World
06.03.20	Laminate flooring for Hall Archive extension	535.00	Corner Stores Carpets
06.03.20	Defibrillator for Red Post	1,250.00	WEL Medical
06.03.20	Grant aid	150.00	St Swithin's Churchyard Fund
06.03.20	Grant aid	150.00	Methodist Churchyard Fund

