

| <b>LAUNCELLS PARISH COUNCIL payments over £100 Oct - Dec 2017 ex VAT</b> |  |               |                  |
|--|--|---------------|------------------|
| <b>Date</b>  | <b>Payment details</b>                                 | <b>Amount</b> | <b>Payee</b>     |
| 06.10.17   | Repayment of clerk's Aug & Sept salaries inc Admin fee | 370.02        | Cornwall Council |
| 06.10.17   | Advice / help with grant applications - Archive room   | 360.00        | Ian Saltern      |
| 06.10.17   | Cabinet for Defibrillator                              | 705.00        | ESP Training     |
| 03.11.17   | Repayment of clerk's Oct salary inc Admin fee          | 185.01        | Cornwall Council |
| 03.11.17   | Cutting of Playing Field inc Petrol costs              | 575.00        | G. Tape          |
| 01.12.17   | Repayment of clerk's November salary inc Admin fee     | 185.01        | Cornwall Council |
| 01.12.17   | Specialist help with grant applications - Archive room | 1,440.00      | Ian Saltern      |
| 01.12.17   | Uncontested election costs                             | 232.58        | Cornwall Council |
| 01.12.17   | Hearing Loop system for Parish Hall                    | 804.12        | Safe & Sound     |

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