

| LAUNCELLS PARISH COUNCIL payments over £100 ex VAT Apr - June 2021 | | | |
|---|---|---------------|------------------|
| Date | Payment details | Amount | Payee |
| 09.04.21 | Repayment of clerk's March salary inc Admin fee | 208.00 | Cornwall Council |
| 09.04.21 | Flower Planter - D Boyle | 354.00 | D Boyle |
| 09.04.21 | Annual Subscription CALC | 318.87 | CALC |
| 21.05.21 | Repayment of clerk's April salary inc Admin fee | 208.00 | Cornwall Council |
| 21.05.21 | Internal audit - Aalgaard Renshaw | 132.00 | Aalgaard Renshaw |
| 21.05.21 | Zurich Munciple Insurance | 370.83 | Zurich Munciple |
| 25.06.21 | Repayment of clerk's May salery inc admin fee | 208.00 | Cornwall Council |
| 25.06.21 | Clerk's expenses accrued in delivery of role | 111.00 | Pam Brewer |
| 25.06.21 | Repayment of overdue clerk's salary March 2020 | 202.01 | Cornwall Council |
| 25.06.21 | Calico Services - Internet Services Domain Name | 24.00 | Calico Services |