

**Lanner Parish Council**  
**PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
270	18/12/2019		HSBC AC 01048163		Mrs E Youlton - salary	Mrs E Youlton	E	Members only	0.00	
271	18/12/2019		HSBC AC 01048163		Mrs T Marshall - Salary	Mrs T Marshall	E	Members only	0.00	
272	18/12/2019		HSBC AC 01048163		HMRC PAYE	HMRC	E	Members Only	0.00	
273	18/12/2019		HSBC AC 01048163		Dave Hall - Maintenance Scher	Dave Hall	E	135.42	0.00	135.42
274	18/12/2019		HSBC AC 01048163		Dave Hall - Maintenance Scher	Dave Hall	E	174.42	0.00	174.42
275	18/12/2019		HSBC AC 01048163		Dave Hall - Maintenance Scher	Dave Hall	E	104.00	0.00	104.00
276	18/12/2019		HSBC AC 01048163		Dave Hall - Maintenance Scher	Dave Hall	E	43.33	0.00	43.33
277	18/12/2019		HSBC AC 01048163		D Moon	D Moon	E	62.00	0.00	62.00
278	18/12/2019		HSBC AC 01048163		Streamline - Website	Streamline Web Design Paul	E	200.00	0.00	200.00
279	18/12/2019		HSBC AC 01048163		Microsoft Office - subscription	Microsoft Office	Z	7.99	0.00	7.99
280	18/12/2019		HSBC AC 01048163		HP Instant Ink - Printing	HP Instant Ink	S	9.99	2.00	11.99
281	18/12/2019		HSBC AC 01048163		ADobe - Subscription	ADobe	Z	15.17	0.00	15.17
282	12/12/2019		HSBC AC 01048163		Cornwall Council - Rates	Cornwall Council	Z	68.00	0.00	68.00
283	18/12/2019		HSBC AC 01048163		SLCC - Membership Clerk	SLCC	Z	180.00	0.00	180.00
284	18/12/2019		HSBC AC 01048163		ALCC Membership	ALCC	E	40.00	0.00	40.00
285	18/12/2019		HSBC AC 01048163		Warriors - 2 x connectors xma	Warriors	Z	5.00	0.00	5.00
286	18/12/2019		HSBC AC 01048163		Luscombe Construction - Lann	Luscombe Construction	S	509.50	101.90	611.40
287	18/12/2019		HSBC AC 01048163		James Contracting - Cemetery	James Contracting - Cemeter	S	843.50	168.70	1,012.20
288	18/12/2019		HSBC AC 01048163		Public Works Loan	Public Works Loan	E	2,255.50	0.00	2,255.50
289	18/12/2019		HSBC AC 01048163		Information Commisioners Offi	Information Commisioners O	Z	35.00	0.00	35.00
290	18/12/2019		HSBC AC 01048163		Malcholm Heather - maintenar	Malcholm Heather - mainten	Z	104.70	0.00	104.70
291	18/12/2019		HSBC AC 01048163		Malcholm Heather - maintenar	Malcholm Heather - mainten	Z	156.65	0.00	156.65
292	18/12/2019		HSBC AC 01048163		Malcholm Heather - maintenar	Malcholm Heather - mainten	Z	158.75	0.00	158.75
293	18/12/2019		HSBC AC 01048163		Malcholm Heather - maintenar	Malcholm Heather - mainten	Z	179.70	0.00	179.70
294	18/12/2019		HSBC AC 01048163		Malcholm Heather - maintenar	Malcholm Heather - mainten	Z	263.45	0.00	263.45
295	18/12/2019		HSBC AC 01048163		Malcholm Heather - maintenar	Malcholm Heather - mainten	E	-148.00	0.00	-148.00
296	18/12/2019		HSBC AC 01048163		Malcholm Heather - maintenar	Malcholm Heather - mainten	E	18.00	0.00	18.00
297	18/12/2019		HSBC AC 01048163		Kehelland - Xmas Tree	Kehelland - Xmas Tree	E	100.00	0.00	100.00
<b>Total</b>								<b>7,706.95</b>	<b>272.60</b>	<b>7,979.55</b>