

Lanner Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
186	01/10/2019		HSBC AC 01048163		Redborne Printers - Newsletter	Redborne Printers	S	748.33	149.67	898.00
187	27/09/2019		HSBC AC 01048163		Contract Signs - Diarama Carn	Contract Sign Systems	S	30.00	6.00	36.00
188	07/10/2019		HSBC AC 01048163		HP Instant Ink - Printing	HP Instant Ink	S	12.49	2.50	14.99
189	04/10/2019		HSBC AC 01048163		Mike Caddy - CAddy Construct	Mike Caddy - Caddy Construc	Z	525.00	0.00	525.00
190	15/10/2019		HSBC AC 01048163		Mike Caddy - CAddy Construct	Mike Caddy - Caddy Construc	Z	1,065.00	0.00	1,065.00
191	01/10/2019		HSBC AC 01048163		Cornwall Council - Rates	Cornwall Council	Z	68.00	0.00	68.00
192	03/10/2019		HSBC AC 01048163		Microsoft Office - subscription	Microsoft Office	Z	7.99	0.00	7.99
193	14/10/2019		HSBC AC 01048163		ADobe - Subscription	ADobe	Z	15.17	0.00	15.17
194	17/10/2019		HSBC AC 01048163		Viking - paper,chair & keyboar	Viking	S	76.41	15.28	91.69
195	17/10/2019		HSBC AC 01048163		warnes plants - watering hang	Warnes Plants	S	105.00	21.00	126.00
196	17/10/2019		HSBC AC 01048163		DR Building Materials - Carn M	Clr T Wearne	Z	33.54	0.00	33.54
197	17/10/2019		HSBC AC 01048163		The Royal British Legion - pop	The Royal British Legion	Z	18.75	0.00	18.75
198	17/10/2019		HSBC AC 01048163		Mrs E Youlton - salary	Mrs E Youlton	E	Members only	0.00	
199	17/10/2019		HSBC AC 01048163		Mrs T Marshall - Salary	Mrs T Marshall	E	Members only	0.00	
200	17/10/2019		HSBC AC 01048163		HMRC - NI	HMRC	E	Members only	0.00	
201	17/10/2019		HSBC AC 01048163		Dave Hall - Maintenance Scher	Dave Hall	Z	135.42	0.00	135.42
202	17/10/2019		HSBC AC 01048163		Dave Hall - Maintenance Scher	Dave Hall	Z	174.42	0.00	174.42
203	17/10/2019		HSBC AC 01048163		Dave Hall - Maintenance Scher	Dave Hall	Z	104.00	0.00	104.00
204	17/10/2019		HSBC AC 01048163		Dave Hall - Maintenance Scher	Dave Hall	Z	43.33	0.00	43.33
205	17/10/2019		HSBC AC 01048163		Streamline -Website	Streamline Web Design Paul	Z	200.00	0.00	200.00
206	17/10/2019		HSBC AC 01048163		D Moon	D Moon	Z	62.00	0.00	62.00
207	18/10/2019		HSBC AC 01048163		Malcholm Heather - maintenar	Malcholm Heather	Z	104.70	0.00	104.70
208	18/10/2019		HSBC AC 01048163		Malcholm Heather - maintenar	Malcholm Heather	Z	156.65	0.00	156.65
209	18/10/2019		HSBC AC 01048163		Malcholm Heather - maintenar	Malcholm Heather	Z	158.75	0.00	158.75
210	18/10/2019		HSBC AC 01048163		Malcholm Heather - maintenar	Malcholm Heather	Z	179.70	0.00	179.70
211	18/10/2019		HSBC AC 01048163		Malcholm Heather - maintenar	Malcholm Heather	Z	18.00	0.00	18.00
212	18/10/2019		HSBC AC 01048163		Malcholm Heather - maintenar	Malcholm Heather	Z	420.00	0.00	420.00
Total								6,647.53	194.45	6,841.98