

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

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
222	Cemetery	01/11/2020		HSBC AC 01048163		Cornwall Council - Rates Lann	Cornwall Council	Z	74.00	0.00	74.00
223	Subscriptions	02/11/2020		HSBC AC 01048163		Microsoft office	Microsoft Office	S	6.66	1.33	7.99
224	Newsletter	03/11/2020		HSBC AC 01048163		Amazon - Envelopes, labels &	Amazon	S	74.26	14.83	89.09
225	Christmas Lights	04/11/2020		HSBC AC 01048163		Trevena Cross Nurseries - Chri	Trevena Cross Nurseries	S	54.17	10.83	65.00
226	Newsletter	05/11/2020		HSBC AC 01048163		Post Office - Stamps newslette	Post Office - stamps newslet	Z	748.00	0.00	748.00
227	Stationary / Computer Exps /	08/11/2020		HSBC AC 01048163		HP Instant Ink	HP Instant Ink	S	6.66	1.33	7.99
228	Electric	12/11/2020		HSBC AC 01048163		Scottish Power - Electric	Scottish Power	Z	23.06	0.00	23.06
229	Subscriptions	10/11/2020		HSBC AC 01048163		Adobe	ADobe	S	12.64	2.53	15.17
230	Lanner Moor Playing Field	16/11/2020		HSBC AC 01048163		Wicksteed - Crotch strap for cr	Wicksteed	S	29.50	5.90	35.40
231	Toilets	24/11/2020		HSBC AC 01048163		Sandra Green - Toilet Cleaning	Sandra Green	Z	390.00	0.00	390.00
232	Strawberry Fields	24/11/2020		HSBC AC 01048163		Dave Hall - maintenance scher	Dave Hall - maintenance Sch	Z	43.33	0.00	43.33
233	Lanner Moor Playing Field	24/11/2020		HSBC AC 01048163		Dave Hall - maintenance scher	Dave Hall - maintenance Sch	Z	104.00	0.00	104.00
234	Street cleaning / Litter Pickin	24/11/2020		HSBC AC 01048163		Dave Hall - maintenance scher	Dave Hall - maintenance Sch	Z	174.42	0.00	174.42
235	Website	24/11/2020		HSBC AC 01048163		Streamline - Website	Streamline	Z	250.00	0.00	250.00
236	Parish Office	24/11/2020		HSBC AC 01048163		Gyllytech - Monthly Data	Gyllytech	S	31.25	6.25	37.50
237	Clerk's Salary	24/11/2020		HSBC AC 01048163		Mrs E Youlton - salary	Mrs E Youlton	E		0.00	Combined
238	Asst Clerk's Salary	24/11/2020		HSBC AC 01048163		Mrs T Marshall - Salary	Mrs T Marshall	E	2245.70	0.00	Staff Costs
239	PAYE	24/11/2020		HSBC AC 01048163		HMRC PAYE	HMRC PAYE	E		0.00	
240	Cemetery	24/11/2020		HSBC AC 01048163		Malcholm Heather - maintenar	Malcholm Heather - mainten	Z	104.70	0.00	104.70
241	Church Green/ Lanmoor/Hen	24/11/2020		HSBC AC 01048163		Malcholm Heather - maintenar	Malcholm Heather - mainten	Z	174.65	0.00	174.65
242	Strawberry Fields	24/11/2020		HSBC AC 01048163		Malcholm Heather - maintenar	Malcholm Heather - mainten	Z	158.75	0.00	158.75
243	Lanner Moor Playing Field	24/11/2020		HSBC AC 01048163		Malcholm Heather - maintenar	Malcholm Heather - mainten	Z	179.70	0.00	179.70
244	Newsletter	24/11/2020		HSBC AC 01048163		Redborne Printers - Newsletter	Redborne Printers	Z	717.00	0.00	717.00
<b>Total</b>									<b>5,602.45</b>	<b>43.00</b>	<b>5,645.45</b>