

Lanner Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
246	01/12/2020				Cornwall Council - Rates Lannr	Cornwall Council	E	74.00	0.00	74.00
247	01/12/2020				Microsoft office	Microsoft Office	S	6.66	1.33	7.99
248	01/12/2020				HP Instant Ink	HP Instant Ink	S	8.32	1.67	9.99
249	01/12/2020				Scottish Power - Electric	Scottish Power	Z	23.06	0.00	23.06
250	01/12/2020				Adobe	ADobe	S	12.64	2.53	15.17
251	01/12/2020				Sandra Green - Toilet Cleaning	Sandra Green	Z	403.00	0.00	403.00
252	01/12/2020				Dave Hall - maintenance scher	Dave Hall - maintenance Sch	Z	174.42	0.00	174.42
253	01/12/2020				Dave Hall - maintenance scher	Dave Hall - maintenance Sch	Z	104.00	0.00	104.00
254	01/12/2020				Dave Hall - maintenance scher	Dave Hall - maintenance Sch	Z	43.33	0.00	43.33
255	01/12/2020				Streamline - Website	Streamline	Z	250.00	0.00	250.00
256	01/12/2020				Gyllytech - Monthly Data	Gyllytech	S	31.25	6.25	37.50
257	01/12/2020				Mrs E Youlton - salary	Mrs E Youlton	E			Combined
258	01/12/2020				Mrs T Marshall - Salary	Mrs T Marshall	E	2,245.70		Staff
259	01/12/2020				HMRC PAYE	HMRC	E			Costs
260	01/12/2020				Malcolm Heather - maintenar	Malcolm Heather - mainten	Z	104.70	0.00	104.70
261	01/12/2020				Malcolm Heather - maintenar	Malcolm Heather - mainten	Z	158.75	0.00	158.75
262	01/12/2020				Malcolm Heather - maintenar	Malcolm Heather - mainten	Z	179.70	0.00	179.70
263	01/12/2020				Malcolm Heather - maintenar	Malcolm Heather - mainten	Z	174.65	0.00	174.65
264	01/12/2020				SLCC - Clerk Membership	SLCC	Z	185.00	0.00	185.00
265	01/12/2020				festive lights - xmas lights	Festive Lights	S	42.48	8.50	50.98
266	03/12/2020				Argos - Weatherproof box	Argos	S	33.32	6.66	39.98
267	08/12/2020				Post Office - Stamps newslette	Post Office - stamps newslett	Z	29.92	0.00	29.92
Total								4,284.90	26.94	4,311.84