

Lanner Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
91	24/06/2021				Maintenance of public seats/	Carharrack Animal Feedstores	S	7.25	1.45	8.70
92	24/06/2021				Lanner Moor Playing Field	Carharrack Animal Feedstores	S	9.98	2.00	11.98
93	25/06/2021				Maintenance of public seats/	Kehelland - Bedding plants	Z	117.58	0.00	117.58
94	29/06/2021				Lanner Moor Playing Field	South West Play - reinforced n	S	391.00	78.20	469.20
95	01/07/2021				Parish Office	Gyllytech - Monthly Data	S	31.25	6.25	37.50
96	08/07/2021				Newsletter	Amazon - Labels & Envelopes	S	55.17	11.06	66.23
97	09/07/2021				Speed Radar	BBL Batteries - MSAS	S	162.22	32.44	194.66
98	02/07/2021				Subscriptions	Microsoft office	S	6.66	1.33	7.99
99	04/07/2021				Stationary / Computer Exps /	HP Instant Ink	S	8.32	1.67	9.99
100	10/07/2021				Subscriptions	Adobe	S	12.64	2.53	15.17
101	17/07/2021				Toilets	Sandra Green - Toilet Cleaning	Z	403.00	0.00	403.00
102	17/07/2021				Hire of hall	Lanner Village hall - post offic	Z	43.33	0.00	43.33
103	17/07/2021				Electric	Scottish Power - Electric	S	22.23	0.83	23.06
104	17/07/2021				Clerk's Salary	Mrs E Youlton - salary	Z		Combined	
105	17/07/2021				Asst Clerk's Salary	Mrs T Marshall - Salary	Z	2,245.57	Staff	2,245.57
106	17/07/2021				PAYE	HMRC PAYE	Z		Costs	
107	17/07/2021				Cemetery	Cornwall Council - Rates Lann	Z	74.00	0.00	74.00
108	26/07/2021				Street cleaning / Litter Pickin	Malcolm Heather - maintenar	Z	361.66	0.00	361.66
109	26/07/2021				Cemetery	Malcolm Heather - maintenar	Z	359.36	0.00	359.36
110	26/07/2021				Church Green/ Lanmoor/Hen	Malcolm Heather - maintenar	Z	359.60	0.00	359.60
111	26/07/2021				Strawberry Fields	Malcolm Heather - maintenar	Z	327.00	0.00	327.00
112	26/07/2021				Lanner Moor Playing Field	Malcolm Heather - maintenar	Z	370.00	0.00	370.00
113	26/07/2021				Website	Streamline - Website	Z	724.98	0.00	724.98
114	26/07/2021				Subscriptions	SLCC - Asst Clerk Membership	Z	112.00	0.00	112.00
Total								6,204.93	137.76	6,342.69