

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
26 Cemetery	01/05/2021				Cornwall Council - Rates Lann	Cornwall Council	Z	74.00	0.00	74.00
27 Lanner Moor Playing Field	13/05/2021				Contract Signs - Please do not	Contract Signs	S	45.00	9.00	54.00
28 Maintenance of public seats/	13/05/2021				Contract Signs - Plants sponso	Contract Signs	S	48.00	9.60	57.60
29 Office Equipment	13/05/2021				Gyllytech - Monthly Data	Gyllytech	S	31.25	6.25	37.50
30 Maintenance of public seats/	15/05/2021				Carharrack Animal Feedstores	Carharrack animal feedstores	S	85.42	17.08	102.50
31 Lanner Moor Playing Field	15/05/2021				ROSPA Play Safety - Annual In	ROSPA	S	87.75	17.55	105.30
32 Strawberry Fields	15/05/2021				ROSPA Play Safety - Annual In	ROSPA	S	87.75	17.55	105.30
33 Website	15/05/2021				Streamline - Website	Streamline	Z	320.00	0.00	320.00
34 Audit fees	15/05/2021				Peter Richards - Auditor	Peter Richards - Auditor	Z	330.00	0.00	330.00
35 Speed Radar	15/05/2021				MSAS Repair - reimbursement	MSAS Repair	Z	12.11	0.00	12.11
36 Subscriptions	15/05/2021				Microsoft office	Microsoft Office	S	6.66	1.33	7.99
37 Stationary / Computer Exps /	15/05/2021				HP Instant Ink	HP Instant Ink	S	8.32	1.67	9.99
38 Subscriptions	15/05/2021				Adobe	ADobe	S	12.64	2.53	15.17
39 Hire of hall	15/05/2021				Lanner Village hall - post offic	Lanner Village Hall	Z	43.33	0.00	43.33
40 Toilets	15/05/2021				Sandra Green - Toilet Cleaning	Sandra Green	Z	403.00	0.00	403.00
41 Clerk's Salary	15/05/2021				Mrs E Youlton - salary	Mrs E Youlton	E		Combined	
42 Asst Clerk's Salary	15/05/2021				Mrs T Marshall - Salary	Mrs T Marshall	E	2,245.70	Staff	2,245.70
43 PAYE	15/05/2021				HMRC PAYE	HMRC PAYE	E		Costs	
44 Electric	15/05/2021				Scottish Power - Electric	Scottish Power	Z	23.06	0.00	23.06
45 Cemetery Extension Project	15/05/2021				Malcolm Heather - maintenar	Malcolm Heather - mainteni	Z	179.68	0.00	179.68
46 Church Green/ Lanmoor/Hen	15/05/2021				Malcolm Heather - maintenar	Malcolm Heather - mainteni	Z	179.80	0.00	179.80
47 Strawberry Fields	15/05/2021				Malcolm Heather - maintenar	Malcolm Heather - mainteni	Z	163.50	0.00	163.50
48 Lanner Moor Playing Field	15/05/2021				Malcolm Heather - maintenar	Malcolm Heather - mainteni	Z	185.00	0.00	185.00
49 Strawberry Fields	15/05/2021				Malcolm Heather - maintenar	Malcolm Heather - mainteni	Z	52.00	0.00	52.00
50 Lanner Moor Playing Field	15/05/2021				Malcolm Heather - maintenar	Malcolm Heather - mainteni	Z	104.00	0.00	104.00
51 Street cleaning / Litter Pickin	15/05/2021				Malcolm Heather - maintenar	Malcolm Heather - mainteni	Z	182.00	0.00	182.00
52 Interpretation and notice bo	15/05/2021				Malcolm Heather - maintenar	Malcolm Heather - mainteni	Z	11.83	0.00	11.83
53 Maintenance of public seats/	15/05/2021				Malcolm Heather - maintenar	Malcolm Heather - mainteni	Z	11.83	0.00	11.83
54 Legal fees	15/05/2021				FootAnstey - Lanner Village Hz	FootAnstey	S	4,000.00	800.00	4,800.00
<b>Total</b>								<b>8,933.63</b>	<b>882.56</b>	<b>9,816.19</b>