

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

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
319	Training	02/03/2021				SLCC - Training Seminar	SLCC	S	45.00	9.00	54.00
320	Interpretation and notice boi	02/03/2021				DR Building Materials - Reimbu	DR Building Materials	S	34.70	6.94	41.64
321	Subscriptions	01/03/2021				Microsoft office	Microsoft Office	S	6.66	1.33	7.99
322	Subscriptions	06/03/2021				HP Instant Ink	HP Instant Ink	S	8.32	1.67	9.99
323	Subscriptions	10/03/2021				Adobe	ADobe	S	12.64	2.53	15.17
324	Parish Office	01/03/2021				Gyllytech - Monthly Data	Gyllytech	S	31.25	6.25	37.50
325	Telephone	16/03/2021				Lanner Village Hall - rent telep	Lanner Village Hall	E	75.00	0.00	75.00
326	Telephone	16/03/2021				Lanner Village Hall - rent telep	Lanner Village Hall	E	266.16	0.00	266.16
327	Hire of hall	16/03/2021				Lanner Village Hall - rent telep	Lanner Village Hall	E	2,000.00	0.00	2,000.00
328	Hire of hall	16/03/2021				Lanner Village hall - post offic	Lanner Village Hall	E	43.33	0.00	43.33
329	Stationary / Computer Exps /	16/03/2021				Amazon - Laminating Pouches	Amazon	S	8.29	1.66	9.95
330	Toilets	16/03/2021				Sandra Green - Toilet Cleaning	Sandra Green	Z	403.00	0.00	403.00
331	Strawberry Fields	16/03/2021				Dave Hall - maintenance scher	Dave Hall - maintenance Sch	Z	43.33	0.00	43.33
332	Lanner Moor Playing Field	16/03/2021				Dave Hall - maintenance scher	Dave Hall - maintenance Sch	Z	104.00	0.00	104.00
333	Street cleaning / Litter Pickin	16/03/2021				Dave Hall - maintenance scher	Dave Hall - maintenance Sch	Z	174.42	0.00	174.42
334	Clerk's Salary	16/03/2021				Mrs E Youlton - salary	Mrs E Youlton	Z		0.00	Combined
335	Asst Clerk's Salary	16/03/2021				Mrs T Marshall - Salary	Mrs T Marshall	Z	2,245.70	0.00	Staff
336	PAYE	16/03/2021				HMRC PAYE	HMRC PAYE	Z		0.00	Costs
337	Electric	16/03/2021				Scottish Power - Electric	Scottish Power	Z	23.06	0.00	23.06
338	Office Equipment	18/03/2021				SLCC - Charles Arnold Baker -	SLCC	Z	119.00	0.00	119.00
339	Website	18/03/2021				Streamline - Website	Streamline	Z	250.00	0.00	250.00
340	Cemetery	18/03/2021				Malcolm Heather - maintenar	Malcolm Heather - mainteni	Z	104.70	0.00	104.70
341	Church Green/ Lanmoor/Hen	18/03/2021				Malcolm Heather - maintenar	Malcolm Heather - mainteni	Z	174.65	0.00	174.65
342	Strawberry Fields	18/03/2021				Malcolm Heather - maintenar	Malcolm Heather - mainteni	Z	158.75	0.00	158.75
343	Lanner Moor Playing Field	18/03/2021				Malcolm Heather - maintenar	Malcolm Heather - mainteni	Z	179.70	0.00	179.70
344	Church Yard	18/03/2021				Malcolm Heather - maintenar	Malcolm Heather - mainteni	Z	276.60	0.00	276.60
345	Footpath maintenance	18/03/2021				Malcolm Heather - maintenar	Malcolm Heather - mainteni	Z	1,040.00	0.00	1,040.00
346	Attendance/Members Allowa	18/03/2021				Members Allowance - Cllr Ashli	Members allowance	Z	290.93	0.00	290.93
347	Attendance/Members Allowa	18/03/2021				Members Allowance- Cllr Tim I	Members allowance	Z	196.96	0.00	196.96
348	Attendance/Members Allowa	18/03/2021				Members Allowance - Cllr Trev	Members allowance	Z	196.96	0.00	196.96
349	Attendance/Members Allowa	18/03/2021				Members Allowance - Cllr Ross	Members allowance	Z	196.96	0.00	196.96
<b>Total</b>									<b>8,710.07</b>	<b>29.38</b>	<b>8,739.45</b>