

Lanner Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
299 Training	30/01/2021				SLCC - Training Seminar	SLCC	S	45.00	9.00	54.00
300 Parish Office	01/02/2021				Gyllytech - Monthly Data	Gyllytech	S	31.25	6.25	37.50
301 Grants made s137 (Incl £500)	09/02/2021				FOLS - S137 Grant Payment	Consortium	E	200.00	0.00	200.00
302 Subscriptions	09/02/2021				HP Instant Ink	HP Instant Ink	S	8.32	1.67	9.99
303 Subscriptions	16/02/2021				Microsoft office	Microsoft Office	S	6.66	1.33	7.99
304 Subscriptions	16/02/2021				Adobe	ADobe	S	12.64	2.53	15.17
305 Toilets	16/02/2021				Sandra Green - Toilet Cleaning	Sandra Green	Z	364.00	0.00	364.00
306 Strawberry Fields	16/02/2021				Dave Hall - maintenance scher	Dave Hall - maintenance Sch	Z	43.33	0.00	43.33
307 Lanner Moor Playing Field	16/02/2021				Dave Hall - maintenance scher	Dave Hall - maintenance Sch	Z	104.00	0.00	104.00
308 Street cleaning / Litter Pickin	16/02/2021				Dave Hall - maintenance scher	Dave Hall - maintenance Sch	Z	174.42	0.00	174.42
309 Clerk's Salary	16/02/2021				Mrs E Youlton - salary	Mrs E Youlton	E		Combined	
310 Asst Clerk's Salary	16/02/2021				Mrs T Marshall - Salary	Mrs T Marshall	E	2,245.70	Staff	2,245.70
311 PAYE	16/02/2021				HMRC PAYE	HMRC PAYE	E		Costs	
312 Electric	16/02/2021				Scottish Power - Electric	Scottish Power	Z	23.06	0.00	23.06
313 Hire of hall	16/02/2021				Lanner Village hall - post office	Lanner Village Hall	Z	43.33	0.00	43.33
314 Website	16/02/2021				Streamline - Website	Streamline	Z	250.00	0.00	250.00
315 Cemetery	19/02/2021				Malcolm Heather - maintenar	Malcolm Heather - mainteni	Z	104.70	0.00	104.70
316 Church Green/ Lanmoor/Hen	19/02/2021				Malcolm Heather - maintenar	Malcolm Heather - mainteni	Z	174.65	0.00	174.65
317 Strawberry Fields	19/02/2021				Malcolm Heather - maintenar	Malcolm Heather - mainteni	Z	158.75	0.00	158.75
318 Lanner Moor Playing Field	19/02/2021				Malcolm Heather - maintenar	Malcolm Heather - mainteni	Z	179.70	0.00	179.70
Total								4,169.51	20.78	4,190.29