

Lanner Parish Council  
PAYMENTS LIST

oucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1	02/04/2021				Microsoft office	Microsoft Office	S	6.66	1.33	7.99
2	04/04/2021				HP Instant Ink	HP Instant Ink	S	8.32	1.67	9.99
3	10/04/2021				Adobe	Adobe	S	12.64	2.53	15.17
4	01/04/2021				Gyflytech - Monthly Data	Gyflytech	S	31.25	6.25	37.50
5	30/04/2021				Lanner Village hall - post office	Lanner Village Hall	Z	43.33	0.00	43.33
6	30/04/2021				Sandra Green - Toilet Cleaning	Sandra Green	Z	390.00	0.00	390.00
7	30/04/2021				Mrs E Youlton - salary	Mrs E Youlton	E		0.00	
8	30/04/2021				Mrs T Marshall - Salary	Mrs T Marshall	E		0.00	
9	30/04/2021				HMRC PAYE	HMRC PAYE	E		0.00	
10	26/04/2021				Scottish Power - Electric	Scottish Power	Z	23.06	0.00	23.06
11	20/04/2021				Streamline - Website	Streamline	Z	320.00	0.00	320.00
12	21/04/2021				Malcolm Heather - mainten	Malcolm Heather - mainten	Z	104.70	0.00	104.70
13	21/04/2021				Malcolm Heather - mainten	Malcolm Heather - mainten	Z	179.80	0.00	179.80
14	21/04/2021				Malcolm Heather - mainten	Malcolm Heather - mainten	Z	163.50	0.00	163.50
15	21/04/2021				Malcolm Heather - mainten	Malcolm Heather - mainten	Z	185.00	0.00	185.00
16	21/04/2021				Malcolm Heather - mainten	Malcolm Heather - mainten	Z	194.00	0.00	194.00
17	01/04/2021				Cornwall Council - Rates Lann	Cornwall Council	E	70.03	0.00	70.03
18	16/04/2021				Civil Stores Ltd - Deep plain of	Civil Stores Ltd	S	527.51	105.50	633.01
19	07/04/2021				Gyflytech - CCTV Playing Field	Gyflytech	S	55.00	11.00	66.00
20	30/04/2021				Dave Hall - maintenance scher	Dave Hall - maintenance Sch	Z	174.42	0.00	174.42
21	30/04/2021				Dave Hall - maintenance scher	Dave Hall - maintenance Sch	Z	104.00	0.00	104.00
22	30/04/2021				Dave Hall - maintenance scher	Dave Hall - maintenance Sch	Z	43.33	0.00	43.33
23	21/04/2021				Carharrack Animal Feedstores -	Carharrack animal feedstores	S	9.15	1.83	10.98
24	21/04/2021				Carharrack Animal Feedstores -	Carharrack animal feedstores	S	12.49	2.50	14.99
<b>Total</b>								<b>4,903.89</b>	<b>132.61</b>	<b>5,036.50</b>

Combined Staff Costs  
£2,245.70