

Lanner Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
243	Cemetery	22/12/2021		HSBC AC 01048163		Pear Technology - mapping sy	Pear Technology	S	432.00	86.40	518.40
244	Cemetery	31/12/2021		HSBC AC 01048163		Treetec - Supply and plant tre	Treetec	Z	1,500.00		1,500.00
245	Parish Office	13/01/2022		HSBC AC 01048163		Gyllytech - Monthly Data	Gyllytech	S	31.25	6.25	37.50
246	Lanner Moor Playing Field	13/01/2022		HSBC AC 01048163		SWW (22.9.21-22.12.21) Lan	SWW	S	88.31	6.98	95.29
247	Street cleaning / Litter Pickin	13/01/2022		HSBC AC 01048163		ARS Ltd - biodegradeable cups	ARS Ltd	S	19.00	3.80	22.80
248	Cemetery	04/01/2022		HSBC AC 01048163		Cornwall Council - Rates Lann	Cornwall Council	Z	74.00		74.00
249	Electric	09/01/2022		HSBC AC 01048163		Scottish Power - Electric	Scottish Power	S	6.01	2.07	8.08
250	Clerk's Salary	13/01/2022		HSBC AC 01048163		Mrs E Youlton - salary	Mrs E Youlton	E			Combined
251	Asst Clerk's Salary	13/01/2022		HSBC AC 01048163		Mrs T Marshall - Salary	Mrs T Marshall	E	2,245.70		Staff
252	PAYE	13/01/2022		HSBC AC 01048163		HMRC PAYE	HMRC PAYE	E			Costs
253	Toilets	13/01/2022		HSBC AC 01048163		Sandra Green - Toilet Cleaning	Sandra Green	E	413.00		413.00
254	Stationary / Computer Exps /	13/01/2022		HSBC AC 01048163		HP Instant Ink	HP Instant Ink	S	13.74	2.75	16.49
255	Subscriptions	13/01/2022		HSBC AC 01048163		Adobe	ADobe	S	12.64	2.53	15.17
256	Subscriptions	13/01/2022		HSBC AC 01048163		Microsoft office	Microsoft Office	S	6.66	1.33	7.99
257	Hire of hall	13/01/2022		HSBC AC 01048163		Lanner Village hall - post offic	Lanner Village Hall	Z	43.33		43.33
258	Website	13/01/2022		HSBC AC 01048163		Streamline - Website	Streamline	Z	320.00		320.00
259	Cemetery	13/01/2022		HSBC AC 01048163		Malcolm Heather - maintenar	Malcolm Heather - mainten	Z	179.68		179.68
260	Lanner Moor Playing Field	13/01/2022		HSBC AC 01048163		Malcolm Heather - maintenar	Malcolm Heather - mainten	Z	185.00		185.00
261	Strawberry Fields	13/01/2022		HSBC AC 01048163		Malcolm Heather - maintenar	Malcolm Heather - mainten	Z	163.50		163.50
262	Church Green/ Lanmoor/Hen	13/01/2022		HSBC AC 01048163		Malcolm Heather - maintenar	Malcolm Heather - mainten	Z	179.80		179.80
263	Street cleaning / Litter Pickin	13/01/2022		HSBC AC 01048163		Malcolm Heather - maintenar	Malcolm Heather - mainten	Z	361.66		361.66
264	Bank Charges	13/01/2022		HSBC AC 01048163		HSBC Bank Chgs	HSBC	Z	5.80		5.80
265	Election Exps	25/01/2022		HSBC AC 01048163		Cornwall Council - Election rec	Cornwall Council	Z	255.00		255.00
266	Subscriptions	25/01/2022		HSBC AC 01048163		SLCC - Clerk Membership (Paic	SLCC	Z	215.00		215.00
Total									6,751.08	112.11	6,863.19