

## Lanner Parish Council

### PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
294	Projects	21/03/2022		HSBC AC 01048163		Operation London Bridge - Box	Executive Retail Ltd	S	24.96	4.99	29.95
295	Projects	21/03/2022		HSBC AC 01048163		Operation London Bridge - Phc	Alison Kingsgate Ltd	S	5.79	1.16	6.95
296	Projects	21/03/2022		HSBC AC 01048163		Operation London Bridge - Bla	HD Home Direct Ltd	S	10.79	2.16	12.95
297	Community Awards & Events	21/03/2022		HSBC AC 01048163		cornwall trophies - Trophies fo	Cornwall Trophies	Z	45.00		45.00
298	Community Awards & Events	21/03/2022		HSBC AC 01048163		Community Awards Event - Te	Tesco	Z	90.00		90.00
299	Refurbishment of toilets & Cl	21/03/2022		HSBC AC 01048163		Gyllytech - Monthly Data	Gyllytech	S	31.25	6.25	37.50
300	Training	21/03/2022		HSBC AC 01048163		SLCC - Training Seminar	SLCC	S	30.00	6.00	36.00
301	Training	21/03/2022		HSBC AC 01048163		SLCC - Training Seminar	SLCC	S	45.00	9.00	54.00
302	Stationary / Computer Exps /	21/03/2022		HSBC AC 01048163		HP Instant Ink	HP Instant Ink	S	8.32	1.67	9.99
303	Subscriptions	21/03/2022		HSBC AC 01048163		Adobe	ADobe	S	12.64	2.53	15.17
304	Subscriptions	21/03/2022		HSBC AC 01048163		Microsoft office	Microsoft Office	S	6.66	1.33	7.99
305	Bank Charges	21/03/2022		HSBC AC 01048163		Bank Charges	HSBC Bank Charges	Z	5.40		5.40
306	Speed Radar	21/03/2022		HSBC AC 01048163		Hydroscand - Clips	Hydroscand	S	9.22	1.84	11.06
307	Toilets	21/03/2022		HSBC AC 01048163		Sandra Green - Toilet Cleaning	Sandra Green	Z	403.00		403.00
308	Hire of hall	21/03/2022		HSBC AC 01048163		Post Office - Inv 585	Post Office	Z	43.33		43.33
309	MVRG	21/03/2022		HSBC AC 01048163		Mining Villages Subs 21/22	Mining Villages	Z	100.00		100.00
310	Electric	21/03/2022		HSBC AC 01048163		Scottish Power - Electric	Scottish Power	Z	8.08		8.08
311	Clerk's Salary	21/03/2022		HSBC AC 01048163		Mrs E Youlton - salary	Mrs E Youlton	Z			
312	Clerk's Salary	21/03/2022		HSBC AC 01048163		Mrs E Youlton - salary (21/22 I	Mrs E Youlton	Z			
313	Asst Clerk's Salary	21/03/2022		HSBC AC 01048163		Mrs T Marshall - Salary	Mrs T Marshall	Z			
314	Asst Clerk's Salary	21/03/2022		HSBC AC 01048163		Mrs T Marshall (21/22 Payrise)	Mrs T Marshall	Z			
315	Lanner Moor Playing Field	22/03/2022		HSBC AC 01048163		SWW (23.12.21-14.3.22)	SWW	S	58.87	4.71	63.58
316	Attendance/Members Allowa	22/03/2022		HSBC AC 01048163		Members Allowance - Cllr Trev	Cllr T Wearne	Z	210.53		210.53
317	Attendance/Members Allowa	22/03/2022		HSBC AC 01048163		Cllr Ross Marshall	Members allowance	Z	210.53		210.53
318	Attendance/Members Allowa	22/03/2022		HSBC AC 01048163		Cllr Liz Repper	Members allowance	Z	210.53		210.53
319	Attendance/Members Allowa	24/03/2022		HSBC AC 01048163		Cllr Chris Bosworth	Members allowance	Z	210.53		210.53
320	Legal fees	24/03/2022		HSBC AC 01048163		FootAnstey - Lanner Village Hz	FootAnstey	S	1,200.00	240.00	1,440.00
321	Cemetery	24/03/2022		HSBC AC 01048163		Malcholm Heather - maintenar	Malcholm Heather - mainten	Z	179.68		179.68
322	Church Green/ Lanmoor/Hen	24/03/2022		HSBC AC 01048163		Malcholm Heather - maintenar	Malcholm Heather - mainten	Z	179.80		179.80
323	Strawberry Fields	24/03/2022		HSBC AC 01048163		Malcholm Heather - maintenar	Malcholm Heather - mainten	Z	163.50		163.50
324	Lanner Moor Playing Field	24/03/2022		HSBC AC 01048163		Malcholm Heather - maintenar	Malcholm Heather - mainten	Z	185.00		185.00
325	Street cleaning / Litter Pickin	24/03/2022		HSBC AC 01048163		Malcholm Heather - maintenar	Malcholm Heather - mainten	Z	361.66		361.66
326	Church Yard	24/03/2022		HSBC AC 01048163		Malcholm Heather - maintenar	Malcholm Heather - mainten	Z	279.60		279.60
327	Footpath maintenance	24/03/2022		HSBC AC 01048163		Malcholm Heather - maintenar	Malcholm Heather - mainten	Z	1,040.00		1,040.00
328	Website	24/03/2022		HSBC AC 01048163		Streamline - Website	Streamline	Z	320.00		320.00
329	PAYE	24/03/2022		HSBC AC 01048163		HMRC PAYE	HMRC PAYE	E	2831.25		Combined staff costs

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330 Attendance/Members Allowai	24/03/2022		HSBC AC 01048163		Cliff Tim Luscombe	Members allowance	E	310.99		310.99
331 Parish Office	29/03/2022		HSBC AC 01048163		Lanner Village Hall - Parish Co	Lanner Village Hall	E	4,000.00		4,000.00
332 Telephone	29/03/2022		HSBC AC 01048163		Lanner Village Hall - Telephone	Lanner Village Hall	E	150.00		150.00
333 Telephone	29/03/2022		HSBC AC 01048163		Lanner Village Hall - Boardbar	Lanner Village Hall	E	532.32		532.32
<b>Total</b>								<b>13,514.23</b>	<b>281.64</b>	<b>13,795.87</b>