

Lanner Parish Council
RECEIPTS LIST

24 May 2024 (2024-2025)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
4	_	07/05/2024		HSBC AC 01048163		HMRC - VAT	HMRC - VAT	R		1,307.57	1,307.57
5	Village Hall Chargeback	31/05/2024		HSBC AC 01048163		lanner community centre - cha	Lanner Community Centre	Z	921.15		921.15
6	Interest HSBC	14/05/2024		HSBC AC 61054929		HSBC Interest	HSBC Interest	Z	143.24		143.24
Total									1,064.39	1,307.57	2,371.96