

Lanner Parish Council
RECEIPTS LIST

25 November 2024 (2024-2025)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
42	Interest HSBC	25/11/2024		HSBC AC 61054929		HSBC Interest	HSBC Interest	Z	149.49		149.49
43	Income Reinvestment	25/11/2024		CCLA - Public Sector		Income reinvestment	Income Reinvestment	Z	210.31		210.31
44	Community Centre Chargeback	25/11/2024		HSBC AC 01048163		lanner community centre - chai	Lanner Community Centre	Z	921.15		921.15
45	Cemetery fees	12/11/2024		HSBC AC 01048163		Plot 97	Plot 97	Z	175.00		175.00
Total									1,455.95		1,455.95