

Lanner Parish Council
RECEIPTS LIST

20 June 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
15	Cemetery fees	23/05/2025		HSBC AC 01048163		Plot	Plot	Z	2,050.00		2,050.00
16	_____	20/05/2025		HSBC AC 01048163		Scrap metal	John Orchard	Z	32.00		32.00
17	Interest HSBC	18/06/2025		HSBC AC 61054929		HSBC Interest	HSBC Interest	Z	183.52		183.52
18	Cemetery fees	18/06/2025		HSBC AC 01048163		Cemetery - plot 50	Cemetery	Z	700.00		700.00
19	Community Centre Chargeback	18/06/2025		HSBC AC 01048163		lanner community centre - cha	Lanner Community Centre	Z	1,096.59		1,096.59
20	Cemetery fees	18/06/2025		HSBC AC 01048163		Cemetery - plot 144	Cemetery	Z	100.00		100.00
21	Income Reinvestment	20/06/2025		CCLA - Public Sector		Income reinvestment	CCLA	Z	193.15		193.15
Total									4,355.26		4,355.26