

Lanner Parish Council
PAYMENTS LIST

30 June 2025 (2025-2026)

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
60 Cemetery	30/05/2025				Cornwall Council - Lanner Cem	Cornwall Council	Z	55,00		55,00
61 Bank Charges	30/05/2025				HSBC Bank Charges	HSBC	Z	6,60		6,60
62 Stationery office supplies	30/05/2025				Document wallets	EU Sarl	S	11,00	2,20	13,20
63 Interpretation and notice board	30/05/2025				Solidpolcarbonate - interpretati	DR Building Materials	S	31,20	6,24	37,44
64 Contingency	30/05/2025				Grit & Screened - Petanque pit	David Gumma	Z	410,00		410,00
65 Planters	30/05/2025				Compost for planters	Warrior Warehouse	S	15,00	3,00	18,00
66 Audit fees	30/05/2025				Peter Richards - Auditor	Peter Richards - Auditor	Z	467,20		467,20
67 Lanner Moor Playing Field	30/05/2025				Repairs to play equipment in Pl	South West Play	S	356,00	71,20	427,20
68 Planters	30/05/2025				Warriors	Warrior Warehouse	S	39,80	7,96	47,76
69 Accounting software	30/05/2025				Scribe - Annual Software Licer	Scribe	S	99,00	19,80	118,80
70 Office Equipment	18/06/2025				Drawing pins	Kubagrela Ltd	S	2,92	0,58	3,50
71 Website	18/06/2025				Zoho email subscription	Benjamin Phillips	Z	196,80		196,80
72 Projects - toddler play equipme	18/06/2025				Swing	HAGS	S	1,863,60	372,72	2,236,32
73 Contingency	18/06/2025				Painting fence at Strawberry Fi	Nigels Painting Services	Z	300,00		300,00
74 Strawberry Fields	18/06/2025				Paint for Stawberry Fields & Gr	MacSalvors	S	1,83	0,37	2,20
74 Lanner Moor Playing Field	18/06/2025				Paint for Stawberry Fields & Gr	MacSalvors	S	13,42	2,68	16,10
75 Cemetery	18/06/2025				Kee klamp - Hand rail at cemet	SJ Andrews	S	55,28	11,06	66,34
76 Community Garden	18/06/2025				Paint for Community Garden	B&Q	Z	102,00		102,00
77 Cemetery	18/06/2025				Galv Med - Handrail at Cemete	SJ Andrews	Z	19,52		19,52
78 Projects - toddler play equipme	18/06/2025				Black rubba grass	The Rubber Company	S	289,00	57,80	346,80
79 Cemetery	18/06/2025				Grant of exclusive right of buria	Shaw & Sons Ltd	S	128,00	25,60	153,60
80 Lanner Moor Playing Field	18/06/2025				ROSPA Play Safety - Annual In	ROSPA	S	108,00	21,60	129,60
80 Strawberry Fields	18/06/2025				ROSPA Play Safety - Annual In	ROSPA	S	108,00	21,60	129,60
81 Office Equipment	18/06/2025				A4 Paper -	SJM Distributors Ltd	S	13,66	2,73	16,39
82 Office Equipment	18/06/2025				Lever Arch Files	EU Sarl	S	10,57	2,12	12,69
83 Office Equipment	18/06/2025				Tippex	EU Sarl	S	6,67	1,33	8,00
84 Chairmans Allowance	18/06/2025				Cornwall Trophies	Cornwall Trophies	Z	38,99		38,99
85 Contingency	18/06/2025				Mileage to SLCC Training Cours	Shell	Z	47,61		47,61
86 Christmas Lights	18/06/2025				Scottish Power - Electric	Scottish Power	S	26,42	2,27	28,69
87 Subscriptions	18/06/2025				Microsoft Office - subscription	Microsoft Office	S	20,60	4,12	24,72
88 Subscriptions	18/06/2025				ADobe - Subscription	ADobe	S	16,64	3,33	19,97
89 Subscriptions	18/06/2025				Microsoft Office - subscription	Microsoft Office	S	1,66	0,33	1,99
90 Office Equipment	18/06/2025				HP Instant Ink	HP Instant Ink	S	59,99	12,00	71,99
91 Toilets	18/06/2025				Mrs Sandra Green - Cleaning T	Mrs Sandra Green	Z	390,00		390,00

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Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
92 Clerk's Salary	18/06/2025				Mrs E Youlton - salary	Mrs E Youlton	E	Combined Staff Costs		4,945.04
93 Asst Clerk's Salary	18/06/2025				Mrs T Marshall - Salary	Mrs T Marshall	E			
94 Community Centre Cleaner	18/06/2025				Miss S O'Shea - Cleaner	Miss S O'Shea	E			
95 PAYE	18/06/2025				HMRC - PAYE	HMRC	E			
96 Parish Office & Lease fees	18/06/2025				Lanner Community Centre - Po	Lanner Community Centre	Z	43.33		43.33
97 Maintenance Contractors	18/06/2025				Alis Garden Maintenance	Alis Garden Maintenance	Z	330.00		330.00
98 Maintenance Contractors	18/06/2025				Malcholm Heather - mainten	Malcholm Heather - mainte	Z	290.00		290.00
98 Cemetery	18/06/2025				Malcholm Heather - mainten	Malcholm Heather - mainte	Z	206.50		206.50
98 Church Yard	18/06/2025				Malcholm Heather - mainten	Malcholm Heather - mainte	Z	299.20		299.20
98 Church Green/ Lanmoor/Hensc	18/06/2025				Malcholm Heather - mainten	Malcholm Heather - mainte	Z	210.00		210.00
98 Lanner Moor Playing Field	18/06/2025				Malcholm Heather - mainten	Malcholm Heather - mainte	Z	212.00		212.00
98 Strawberry Fields	18/06/2025				Malcholm Heather - mainten	Malcholm Heather - mainte	Z	187.00		187.00
99 Website	18/06/2025				Mr Benjamin Phillips - website	Benjamin Phillips	Z	320.00		320.00
100 Office Equipment	18/06/2025				Councillor name badges	Big Bear Promo	S	116.76	23.35	140.11
101 Legal fees	18/06/2025				DBS Checks for Councillors and	HMRC	Z	21.50		21.50
102 Chairmans Allowance	18/06/2025				Work Experience award	Argos	Z	30.00		30.00
103 Chairmans Allowance	18/06/2025				Work Experience award	Argos	Z	30.00		30.00
104 Lanner Moor Playing Field	20/06/2025				Fin size - vac treated - repairs i	RGB Building Supplies	Z	16.30		16.30
105 Community Garden	20/06/2025				First Aid Kit for Community Gar	pASHA81	S	7.49	1.50	8.99
106 Maintenance Contractors	20/06/2025				Emptying bins - Wheal Buller, S	Cornwall Council	S	724.34	144.87	869.21
107 Community Garden	20/06/2025				Refreshments for Community C	Berrymans bakery	Z	85.00		85.00
108 MVRG	23/06/2025				Mining Villages Subs	Mining Villages	Z	100.00		100.00
109 Lanner Moor Playing Field	30/06/2025				Shackles for playing field - reir	SJ Andrews	Z	7.64		7.64
110 Planters	30/06/2025				Deer Repellant	Fortiventus	Z	36.29		36.29
111 Speed Radar	30/06/2025				2 x batteries for MSAS	Merc Auto Care	S	94.60	18.92	113.52
112 Toilets	30/06/2025				Replacement door lock to playi	Healthmatic	S	178.80	35.76	214.56
Total								13,803.77	877.04	14,680.81