

Lanner Parish Council
PAYMENTS LIST

23 September 2025 (2025-2026)

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
192 Audit fees	28/08/2025				BDO - External Audit ACs 31.03	BDO	S	420.00	84.00	504.00
193 Cemetery	16/09/2025				Cornwall Council - Lanner Cem	Cornwall Council	Z	55.00		55.00
196 Parish Office & Lease fees	16/09/2025				Lanner Community Centre - Of	Lanner Community Centre	Z	2,000.00		2,000.00
196 Telephone/Broadband	16/09/2025				Lanner Community Centre - Of	Lanner Community Centre	Z	341.16		341.16
195 Stationery office supplies	16/09/2025				HP Instant Ink	HP Instant Ink	S	22.49	4.50	26.99
194 Cemetery	16/09/2025				Muck away 29.8.25 from cemete	Harts Plant Hire Ltd	S	270.00	54.00	324.00
203 Clerk's Salary	16/09/2025				Mrs E Youlton - salary	Mrs E Youlton	E	Combined Staff		4724.59
204 Asst Clerk's Salary	16/09/2025				Mrs T Marshall- salary	Mrs T Marshall	E	& Pension Costs		
197 Subscriptions	16/09/2025				Microsoft Office - subscription	Microsoft Office	S	20.16	4.03	24.19
198 Subscriptions	16/09/2025				Microsoft Office - subscription	Microsoft Office	S	1.66	0.33	1.99
199 Subscriptions	16/09/2025				Adobe	Adobe	S	16.64	3.33	19.97
201 Toilets	16/09/2025				Repairs to toilet	Davanna Heating Ltd	S	49.90	9.98	59.88
202 Toilets	16/09/2025				Mrs Sandra Green - Cleaning T	Mrs Sandra Green	Z	390.00		390.00
200 Christmas Lights	16/09/2025				Scottish Power - Electric	Scottish Power	S	26.70	1.99	28.69
205 Community Centre Cleaner	16/09/2025				Miss S O'Shea - Cleaner	Miss S O'Shea	E	1,046.98		1,046.98
207 Clerk's Salary	16/09/2025				Local Government Pension sch	Cornwall Pension Fund	E			
207 Asst Clerk's Salary	16/09/2025				Local Government Pension sch	Cornwall Pension Fund	E			
206 PAYE	16/09/2025				HMRC - PAYE	HMRC	E	1,046.98		1,046.98
207 Pension Contributions	16/09/2025				Local Government Pension sch	Cornwall Pension Fund	E			
208 Parish Office & Lease fees	16/09/2025				Lanner Community Centre - Po	Lanner Community Centre	Z	43.33		43.33
210 Maintenance Contractors	22/09/2025				Alis Garden Maintenance	Alis Garden Maintenance	Z	231.00		231.00
209 Footpath maintenance	22/09/2025				HM Land Registry	HM Land Registry	Z	7.00		7.00
211 Lanner Moor Playing Field	22/09/2025				SWW - Lanner Playing Field	SWW	S	75.73	6.93	82.66
213 Maintenance Contractors	23/09/2025				Malcholm Heather - maintenan	Malcholm Heather - mainte	Z	290.00		290.00
213 Cemetery	23/09/2025				Malcholm Heather - maintenan	Malcholm Heather - mainte	Z	413.00		413.00
213 Church Green/ Lanmoor/Hensc	23/09/2025				Malcholm Heather - maintenan	Malcholm Heather - mainte	Z	420.00		420.00
212 Website	23/09/2025				Benjamin Philips - Website & H	Benjamin Phillips	Z	320.00		320.00
213 Lanner Moor Playing Field	23/09/2025				Malcholm Heather - maintenan	Malcholm Heather - mainte	Z	424.00		424.00
213 Strawberry Fields	23/09/2025				Malcholm Heather - maintenan	Malcholm Heather - mainte	Z	375.00		375.00
Total								11,984.34	169.09	12,153.43