

Lanner Parish Council
PAYMENTS LIST

28 October 2025 (2025-2026)

Vouche Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
214	Church Green/ Lanmoor/Hensc	24/10/2025			Softwood treated timber - Chui	RGB Building Supplies	S	13.45	2.69	16.14
215	Website	24/10/2025			New website - second half and	Benjamin Philips	Z	2,100.00		2,100.00
216	Election Exps	24/10/2025			1 May 2025 Uncontested parisf	Cornwall Council	Z	329.24		329.24
217	Training	24/10/2025			An introduction to planning trai	Cornwall ALC Ltd	S	105.00	21.00	126.00
218	Contingency	24/10/2025			iPAD SPa Adult/Child Electrode	Defib Warehouse	S	64.95	12.99	77.94
219	Projects - tribute for remember	24/10/2025			Unknown Tommy Statue x3	Royal British Legion Indust	S	458.33	91.67	550.00
220	Projects - tribute for remember	24/10/2025			20 Large Popples	Royal British Legion	Z	100.00		100.00
221	Projects - tribute for remember	24/10/2025			Royal British Legion - Poppy W	Royal British Legion	Z	28.50		28.50
222	Toilets	24/10/2025			Emergency Toilet Cleaning	Commercial Cleaners	Z	90.99		90.99
223	Legal fees	24/10/2025			DBS Checks for Councillors and	HMRC	Z	21.50		21.50
224	Stationery office supplies	24/10/2025			HP Instant Ink	HP Instant Ink	S	17.49	3.50	20.99
225	Toilets	24/10/2025			Latch for toilet door	JEB Supplies LTD	S	37.78	7.56	45.34
226	Church Yard	24/10/2025			Silicone - repairs to notice boar	DR Building Materials	S	51.20	10.24	61.44
227	Lanner Moor Playing Field	24/10/2025			Tarmac installed at Lanner Mox	T Richards & Sons	S	3,550.00	710.00	4,260.00
228	Subscriptions	24/10/2025			Adobe	ADobe	S	16.64	3.33	19.97
229	Subscriptions	24/10/2025			Microsoft Office - subscription	Microsoft Office	S	20.16	4.03	24.19
230	Footpath maintenance	24/10/2025			Postcrete	Carharrack animal feedstor	S	12.98	2.60	15.58
231	Lanner Moor Playing Field	24/10/2025			Replace metal enclosure for tw	Richard Reynolds Electrical	Z	111.92		111.92
231	Projects - Poles for Christmas li	24/10/2025			Replace metal enclosure for tw	Richard Reynolds Electrical	Z	120.08		120.08
232	Maintenance Contractors	24/10/2025			Alis Garden Maintenance	Alis Garden Maintenance	Z	231.00		231.00
233	Toilets	24/10/2025			Mrs Sandra Green - Cleaning T	Mrs Sandra Green	Z	286.00		286.00
234	Cemetery	24/10/2025			Cornwall Council - Lanner Cem	Cornwall Council	Z	55.00		55.00
235	Christmas Lights	24/10/2025			Scottish Power - Electric	Scottish Power	Z	15.38		15.38
236	Subscriptions	24/10/2025			Microsoft Office - subscription	Microsoft Office	S	1.66	0.33	1.99
237	Clerk's Salary	24/10/2025			Mrs E Youlton - salary	Mrs E Youlton	E	Combined		
238	Asst Clerk's Salary	24/10/2025			Mrs T Marshall - Salary	Mrs T Marshall	E	Staff		
239	Community Centre Cleaner	24/10/2025			Miss S O'Shea - Cleaner	Miss S O'Shea	E	Costs		4,741.26
240	PAYE	24/10/2025			HMRC - PAYE	HMRC	E			
241	Clerk's Salary	24/10/2025			Local Government Pension schi	Cornwall Council	E	Combined		
241	Asst Clerk's Salary	24/10/2025			Local Government Pension schi	Cornwall Council	E	Pension		1,030.31
241	Pension Contributions	24/10/2025			Local Government Pension schi	Cornwall Council	E	Costs		
242	Parish Office & Lease fees	24/10/2025			Lanner Community Centre - Po	Lanner Community Centre	Z	43.33		43.33
243	Website	24/10/2025			Mr Benjamin Phillips - website	Benjamin Philips	Z	320.00		320.00
244	Maintenance Contractors	28/10/2025			Malcholm Heather - maintenanc	Malcholm Heather - mainte	Z	290.00		290.00

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244 Cemetery	28/10/2025				Malcholm Heather - maintenan	Malcholm Heather	- mainte Z	413.00		413.00
244 Cemetery	28/10/2025				Malcholm Heather - maintenan	Malcholm Heather	- mainte Z	52.50		52.50
244 Church Green/ Lanmoor/Hensc	28/10/2025				Malcholm Heather - maintenan	Malcholm Heather	- mainte Z	420.00		420.00
244 Lanner Moor Playing Field	28/10/2025				Malcholm Heather - maintenan	Malcholm Heather	- mainte Z	424.00		424.00
244 Lanner Moor Playing Field	28/10/2025				Malcholm Heather - maintenan	Malcholm Heather	- mainte Z	240.00		240.00
244 Lanner Moor Playing Field	28/10/2025				Malcholm Heather - maintenan	Malcholm Heather	- mainte Z	30.00		30.00
244 Strawberry Fields	28/10/2025				Malcholm Heather - maintenan	Malcholm Heather	- mainte Z	375.00		375.00
245 Accounting software	28/10/2025				Scribe - Annual Software Licer	Scribe	S	561.60	112.32	673.92
246 Chairmans Allowance	28/10/2025				The National Coastwatch St Ag	Saints Funeral Services	Z	50.00		50.00
Total								16,830.25	982.26	17,812.51