

Lanner Parish Council
PAYMENTS LIST

9 December 2025 (2025-2026)

Vouche Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
283 Cemetery	01/12/2025				Cornwall Council - Lanner Cem	Cornwall Council	Z	55,00		55,00
284 Climate change	08/12/2025				10 x bird boxes	Bird Boxes UK	Z	100,00		100,00
285 Subscriptions	08/12/2025				HP Instant Ink	HP Instant Ink	S	17,49	3,50	20,99
286 Toilets	08/12/2025				Mrs Sandra Green - Cleaning T	Mrs Sandra Green	Z	201,50		201,50
287 Toilets	08/12/2025				Emergency Toilet Cleaning	Commercial Cleaners	Z	52,00		52,00
288 Subscriptions	09/12/2025				ADobe - Subscription	ADobe	S	16,64	3,33	19,97
289 Subscriptions	09/12/2025				Microsoft office	Microsoft Office	S	20,16	4,03	24,19
290 Christmas Lights	09/12/2025				Scottish Power - Electric	Scottish Power	Z	15,38		15,38
291 Subscriptions	09/12/2025				Microsoft Office - subscription	Microsoft Office	S	1,66	0,33	1,99
292 Clerk's Salary	09/12/2025				Mrs E Youlton - salary	Mrs E Youlton	E	Combined		
293 Asst Clerk's Salary	09/12/2025				Mrs T Marshall - Salary	Mrs T Marshall	E	Staff		
294 Community Centre Cleaner	09/12/2025				Miss S O'Shea - Cleaner	Miss S O'Shea	E	Costs		
295 PAYE	09/12/2025				HMRC - PAYE	HMRC	E			4,814,38
296 Pension Contributions	09/12/2025				Local Government Pension schu	Cornwall Council	E	Combined pension costs		1,063,32
297 Parish Office & Lease fees	09/12/2025				Lanner Community Centre - Po	Lanner Community Centre	Z	43,33		43,33
298 Website	09/12/2025				Mr Benjamin Phillips - website	Benjamin Phillips	Z	320,00		320,00
299 Bank Charges	09/12/2025				HSBC Bank Charges	HSBC Bank Charges	Z	0,76		0,76
300 Christmas Lights	09/12/2025				Tinsels & Baubles	Homebargains	S	17,39	3,48	20,87
301 Christmas Lights	09/12/2025				Cable ties	MacSalvors	S	2,33	0,47	2,80
302 Community Awards & Events	09/12/2025				Mulled Wine 0%	Lidl	S	82,92	16,58	99,50
303 Community Awards & Events	09/12/2025				Fairy lights for Face painting st	Project Blam LLC	S	34,98	7,00	41,98
304 Christmas Lights	09/12/2025				Postcrete for Christmas Decora	Carharrack animal feedstor	Z	23,37		23,37
305 Community Awards & Events	09/12/2025				Brays & Kays - pasties for volui	Brays & Kays Pasties	Z	133,50		133,50
306 Community Awards & Events	09/12/2025				Refreshments for Lanner Light	Tescos	Z	49,25		49,25
307 Training	09/12/2025				Planning enforcement training	CALC	S	35,00	7,00	42,00
308 Christmas Lights	09/12/2025				Reach Access SW Ltd - Christm	Reach Access South West I	S	2,000,00	400,00	2,400,00
309 Maintenance Contractors	09/12/2025				Alis Garden Maintenance	Alis Garden Maintenance	Z	137,50		137,50
310 Cemetery	09/12/2025				Malcholm Heather - maintenanc	Malcholm Heather - mainte	Z	206,50		206,50
310 Church Green/ Lanmoor/Hensc	09/12/2025				Malcholm Heather - maintenanc	Malcholm Heather - mainte	Z	210,00		210,00
310 Lanner Moor Playing Field	09/12/2025				Malcholm Heather - maintenanc	Malcholm Heather - mainte	Z	212,00		212,00
310 Strawberry Fields	09/12/2025				Malcholm Heather - maintenanc	Malcholm Heather - mainte	Z	187,50		187,50
310 Maintenance Contractors	09/12/2025				Malcholm Heather - maintenanc	Malcholm Heather - mainte	Z	290,00		290,00
Total								10,343,86	445,72	10,789,58