

Lanner Parish Council

RECEIPTS LIST

26 January 2026 (2025-2026)

Vouche Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
51 Toilets	10/12/2025				Toilet 20p's	Toilet - 20p's	Z	235.30		235.30
52 Christmas Lights	19/12/2025				Fairy lights for Face painting st	EU Sarl	Z	14.00		14.00
53 Christmas Lights	31/12/2025				Bill Bannister - Donation toward	Bill Bannister	Z	160.00		160.00
54 Community Centre Chargeback	21/01/2026				Lanner Village Hall - Charge ba	Lanner Community Centre	Z	1,096.59		1,096.59
55 Income Reinvestment	02/12/2025				Income reinvestment	Income Reinvestment	Z	176.57		176.57
56 Interest HSBC	21/01/2026				HSBC Interest	HSBC Interest	Z	141.60		141.60
Total								1,824.06		1,824.06