

Lanner Parish Council
PAYMENTS LIST

24 February 2026 (2025-2026)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
351	Footpath maintenance	27/01/2026				HM Land Registry	HM Land Registry	Z	21.00		21.00
352	Bank Charges	30/01/2026				HSBC Bank Charges	HSBC Bank Charges	Z	1.41		1.41
353	Footpath maintenance	30/01/2026				Postage - footpath folders to C	Post Office	Z	8.60		8.60
354	Legal fees	04/02/2026				Foot Anstey - Carn Marth Trust	FootAnstey	S	650.00	130.00	780.00
355	Insurance	04/02/2026				PIB - Insurance Carn Marth Tru	PIB	Z	14,149.95		14,149.95
356	Subscriptions	23/02/2026				Microsoft Office - subscription	Microsoft Office	S	1.66	0.33	1.99
357	Subscriptions	23/02/2026				ADobe - Subscription	ADobe	S	16.64	3.33	19.97
358	Subscriptions	23/02/2026				Microsoft Office - subscription	Microsoft Office	S	20.16	4.03	24.19
359	Stationery office supplies	23/02/2026				HP Instant Ink	HP Instant Ink	S	17.49	3.50	20.99
360	Christmas Lights	23/02/2026				Scottish Power - Electric	Scottish Power	S	11.58	3.80	15.38
361	Legal fees	23/02/2026				Foot Anstey - Carn Marth Trust	Foot Anstey	S	1,000.00	200.00	1,200.00
362	Footpath maintenance	23/02/2026				HM Land Registry	HM Land Registry	Z	42.00		42.00
363	Toilets	23/02/2026				Mrs Sandra Green - Cleaning T	Mrs Sandra Green	Z	182.00		182.00
364	Clerk's Salary	23/02/2026				Mrs E Youlton - salary	Mrs E Youlton	E	Combined		
365	Asst Clerk's Salary	23/02/2026				Mrs T Marshall - Salary	Mrs T Marshall	E	Staff		4,776.73
366	Community Centre Cleaner	23/02/2026				Miss S O'Shea - Cleaner	Miss S O'Shea	E	Costs		
367	PAYE	23/02/2026				HMRC PAYE	HMRC PAYE	E			
368	Pension Contributions	23/02/2026				Local Government Pension schi	Cornwall Pension Fund	E	Combined		
368	Clerk's Salary	23/02/2026				Local Government Pension schi	Cornwall Pension Fund	E	Pension		1,143.32
368	Asst Clerk's Salary	23/02/2026				Local Government Pension schi	Cornwall Pension Fund	E	Costs		
368	Asst Clerk's Salary	23/02/2026				Local Government Pension schi	Cornwall Pension Fund	E			
369	Parish Office & Lease fees	23/02/2026				Lanner Community Centre - Po	Lanner Community Centre	Z	43.33		43.33
370	Website	23/02/2026				Benjamin Phillips - Website & H	Benjamin Phillips	Z	320.00		320.00
371	Training	23/02/2026				SLCC - CILCA Course	SLCC	S	350.00	70.00	420.00
372	Training	23/02/2026				SLCC - CILCA Course	SLCC	S	350.00	70.00	420.00
373	Maintenance Contractors	23/02/2026				Alis Garden Maintenance	Alis Garden Maintenance	Z	192.50		192.50
374	Maintenance Contractors	23/02/2026				Malcolm Heather - mainten	Malcolm Heather - mainte	Z	290.00		290.00
374	Lanner Moor Playing Field	23/02/2026				Malcolm Heather - mainten	Malcolm Heather - mainte	Z	212.00		212.00
374	Cemetery	23/02/2026				Malcolm Heather - mainten	Malcolm Heather - mainte	Z	206.50		206.50
374	Church Green/ Lanmoor/Hensc	23/02/2026				Malcolm Heather - mainten	Malcolm Heather - mainte	Z	210.00		210.00
374	Strawberry Fields	23/02/2026				Malcolm Heather - mainten	Malcolm Heather - mainte	Z	187.50		187.50
374	Lanner Moor Playing Field	23/02/2026				Malcolm Heather - mainten	Malcolm Heather - mainte	Z	100.00		100.00
374	Strawberry Fields	23/02/2026				Malcolm Heather - mainten	Malcolm Heather - mainte	Z	120.00		120.00
375	Chairmans Allowance	23/02/2026				Pasties for Thank you event 20	Londis - Lanner Stores	Z	75.00		75.00

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376	Chairmans Allowance	23/02/2026				Refreshments - Thank you eve	Tesco	Z	54,27		54,27
377	Chairmans Allowance	23/02/2026				Pasties Vegetarian - thank you	Prima Bakeries	Z	21,70		21,70
378	Office Equipment	23/02/2026				Display stand	EU Sarl	S	57,49	11,50	68,99
379	Church Green/ Lanmoor/Hensc	23/02/2026				Contract Signs - NO Parking	Contract Sign Systems	S	25,00	5,00	30,00
380	Cemetery	24/02/2026				Plant food	Warriors	S	13,32	2,67	15,99
Total									24,871.15	504.16	25,375.31