

Lanner Parish Council
RECEIPTS LIST

26 May 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
4	Community Centre Chargeback	18/05/2026				lanner community centre - cha	Lanner Community Centre	Z	1,096.59		1,096.59
5	Interest HSBC	14/05/2026				HSBC Interest	HSBC	Z	155.87		155.87
6	Income Reinvestment	02/04/2026				Income reinvestment	CCLA	Z	173.81		173.81
7	VAT Refund	18/05/2026				HMRC - VAT	HMRC - VAT	R		806.27	806.27
Total									1,426.27	806.27	2,232.54