

Landrake with St. Erney Parish Council
List of Expenditure over £100 in year 2025/2026

DATE	NAME	DESCRIPTION	AMOUNT
April			
08.04.2025	Christopher Cook	Salary	360.80
08.04.2025	Tim Lamerton	Village maintenance	340.00
08.04.2025	Cornwall ALC Limited	Annual membership subscription	622.84
May			
20.05.2025	Christopher Cook	Salary	360.80
20.05.2025	Tim Lamerton	Village maintenance	360.00
20.05.2025	Play Safety	ROSPA annual play equipment report	100.80
20.05.2025	B/T	Broadband service direct debit	197.42
20.05.2025	Clear Insurance	Policy Renewal premium	1,041.63
20.05.2025	Ian Biffen	Annual Internal Audit fee	180.00
20.05.2025	Biffa	Annual dog bin cleansing charge	873.80
June			
05.06.2025	Christopher Cook	Salary	360.80
05.06.2025	Tim Lamerton	Village maintenance	300.00
July			
08.07.2025	Christopher Cook	Salary	360.60
08.07.2025	Tim Lamerton	Village maintenance	402.00
August			
		NO MEETING	0.00
September			
09.09.2025	Christopher Cook	Salary (July / August) & NJC Arrears	779.80
09.09.2025	HIMRC	PAYE Tax (July / August)	194.80
09.09.2025	Tim Lamerton	Village maintenance (July)	306.00
09.09.2025	Tim Lamerton	Village maintenance (August)	357.31
09.09.2025	Cornwall ALC Ltd	Code of Conduct training fees	120.00
09.09.2025	Allin Bridgman	Grass cutting	210.00