

Crowan Parish Council

24 March 2026 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
18	Tax and NI	01/04/2024		Unity Bank		HMRC Tax and NI	HMRC	Z	438.27		438.27
19	CALC/SLCC etc	01/04/2024		Unity Bank		Cornwall ALC Subscription	Cornwall ALC	S	720.12	144.02	864.14
20	CALC/SLCC etc	01/04/2024		Unity Bank		Cornwall ALC Subscription	Cornwall ALC	Z	173.17		173.17
15	Clerk's Salary	04/04/2024		Unity Bank		Mr P Curnow	Peter Curnow	X	1,124.47		1,124.47
17	Clerk Pension	04/04/2024		Unity Bank		Clerk Pension	NEST Pension Scheme	X	88.17		88.17
9	Utilities	04/04/2024		Unity Bank		Electricity - Praze WC	Octopus Energy	L	18.79	0.94	19.73
10	Utilities	04/04/2024		Unity Bank		Electricity - Parish Rooms	Octopus Energy	L	40.52	2.03	42.55
11	Utilities	04/04/2024		Unity Bank		Electricity - Christmas Lights Pr	Octopus Energy	L	15.26	0.76	16.02
12	Utilities	04/04/2024		Unity Bank		Electricity - Nancegollan	Octopus Energy	L	19.91	1.00	20.91
16	Travel And Expenses	04/04/2024		Unity Bank		expenses	Peter Curnow	X	49.40		49.40
13	Computer Software Licences &	04/04/2024		Unity Bank		HR Software	Bright SG	S	79.00	15.80	94.80
1	General repairs and maintenanc	04/04/2024		Unity Bank		Minor Electrical Works	HRH Electrical Services	Z	20.00		20.00
2	Bin emptying	04/04/2024		Unity Bank		Bin Emptying	Biffa Environmental Munici	S	146.56	29.31	175.87
3	Advice and Reports	04/04/2024		Unity Bank		Job Evaluation	Cornwall ALC	S	236.70	47.34	284.04
4	H & S Inspections/Reports	04/04/2024		Unity Bank		Fire Inspection Crowan	Alliance Fire Group	S	40.00	8.00	48.00
5	Training and Meeting Costs	04/04/2024		Unity Bank		Councillor Training	Cornwall ALC	S	120.00	24.00	144.00
6	Training and Meeting Costs	04/04/2024		Unity Bank		Councillor Training	Cornwall ALC	S	120.00	24.00	144.00
7	Play Inspections	04/04/2024		Unity Bank		Play Inspections - Praze Nance	Greens (Cornwall) Ltd	S	90.00	18.00	108.00
8	Grasscutting	04/04/2024		Unity Bank		Grasscutting	R Sanders	S	750.00	150.00	900.00
14	Website	04/04/2024		Unity Bank		Website Updates	ICT Connect	S	35.00	7.00	42.00
23	Telephone charges	08/04/2024		Unity Bank		Clerk's Mobile	HG 3	S	8.33	1.67	10.00
42	Computer Software Licences &	08/04/2024		Unity Bank		HR Software	Bright SG	X	100.80		100.80
22	Utilities	12/04/2024		Unity Bank		Water Bill Praze WC	Source For Business	Z	24.14		24.14
21	Toilet cleaning and maintenanc	12/04/2024		Unity Bank		Cleaning Contract Praze WC	Mrs Moore's Household Ch	Z	443.70		443.70
24	General repairs and maintenanc	12/04/2024		Unity Bank		Crowan Parish Room Maintenan	Elliott Brittain	Z	278.40		278.40
37	Clerk's Salary	01/05/2024		Unity Bank		Mr P Curnow	Peter Curnow	X	1,219.12		1,219.12
36	Clerk Pension	01/05/2024		Unity Bank		Clerk Pension	NEST Pension Scheme	X	100.71		100.71
38	Tax and NI	01/05/2024		Unity Bank		HMRC Tax and NI	HMRC	Z	496.65		496.65
26	Utilities	01/05/2024		Unity Bank		Electricity - Praze WC	Octopus Energy	L	18.15	0.91	19.06
27	Utilities	01/05/2024		Unity Bank		Electricity - Parish Rooms	Octopus Energy	L	91.55	4.58	96.13
28	Utilities	01/05/2024		Unity Bank		Electricity - Nancegollan	Octopus Energy	L	21.11	1.06	22.17
29	Utilities	01/05/2024		Unity Bank		Electricity - Christmas Lights Pr	Octopus Energy	L	16.30	0.82	17.12
39	Travel And Expenses	01/05/2024		Unity Bank		Mr P Curnow	Peter Curnow	X	44.90		44.90

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
25	Tree Works and Felling	01/05/2024		Unity Bank		Tree Felling	Charlie Jose Tree Surgery	Z	240.00		240.00
30	Bin emptying	01/05/2024		Unity Bank		Bin Emptying	Biffa Environmental Munici	S	183.20	36.64	219.84
31	Website	01/05/2024		Unity Bank		Website Updates	ICT Connect	S	35.00	7.00	42.00
32	Play Inspections	01/05/2024		Unity Bank		Play Inspections - Praze Nance	Greens (Cornwall) Ltd	S	90.00	18.00	108.00
33	Toilet cleaning and maintenanc	01/05/2024		Unity Bank		Cleaning Contract Praze WC	Mrs Moore's Household Ch	Z	443.70		443.70
34	Grasscutting	01/05/2024		Unity Bank		Grasscutting	R Sanders	S	755.00	151.00	906.00
35	Play Inspections	01/05/2024		Unity Bank		RoSPA play inspection	RoSPA Playsafety Ltd	S	274.00	54.80	328.80
40	Telephone charges	08/05/2024		Unity Bank		Clerk's Mobile	HG 3	S	8.33	1.67	10.00
41	Noticeboards	03/06/2024		Unity Bank		Noticeboard	Boards Direct	S	43.53	8.71	52.24
51	Clerk's Salary	04/06/2024		Unity Bank		Mr P Curnow	Peter Curnow	X	1,286.12		1,286.12
50	Insurance	04/06/2024		Unity Bank		Insurance Premium	Zurich Municipal	E	1,741.17		1,741.17
52	Clerk Pension	04/06/2024		Unity Bank		Clerk Pension	NEST Pension Scheme	X	109.59		109.59
53	Tax and NI	04/06/2024		Unity Bank		HMRC Tax and NI	HMRC	E	537.95		537.95
43	Utilities	04/06/2024		Unity Bank		Electricity - Christmas Lights Pr	Octopus Energy	L	15.78	0.79	16.57
44	Utilities	04/06/2024		Unity Bank		Electricity - Nancegollan	Octopus Energy	L	44.76	2.24	47.00
45	Utilities	04/06/2024		Unity Bank		Electricity - Parish Rooms	Octopus Energy	L	16.60	0.83	17.43
46	Utilities	04/06/2024		Unity Bank		Electricity - Praze WC	Octopus Energy	L	18.84	0.94	19.78
54	Travel And Expenses	04/06/2024		Unity Bank		Mr P Curnow	Expenses	X	77.30		77.30
47	Grasscutting	04/06/2024		Unity Bank		Grasscutting	R Sanders	S	730.00	146.00	876.00
48	Play Inspections	04/06/2024		Unity Bank		Play Inspections - Praze Nance	Greens (Cornwall) Ltd	S	90.00	18.00	108.00
49	Website	04/06/2024		Unity Bank		Website Updates	ICT Connect	S	35.00	7.00	42.00
55	Toilet cleaning and maintenanc	06/06/2024		Unity Bank		Cleaning Contract Praze WC	Mrs Moore's Household Ch	Z	443.70		443.70
56	Bin emptying	07/06/2024		Unity Bank		Bin Emptying	Biffa Environmental Munici	S	146.56	29.31	175.87
57	Bank Service Charge	30/06/2024		Unity Bank		Bank Service Charge	Unity Bank	X	18.00		18.00
75	Grants	01/07/2024		Unity Bank		Grants	Crowan Church	Z	300.00		300.00
59	Utilities	02/07/2024		Unity Bank		Electricity - Nancegollan	Octopus Energy	L	18.31	0.92	19.23
60	Utilities	02/07/2024		Unity Bank		Electricity - Christmas Lights Pr	Octopus Energy	L	16.31	0.82	17.13
61	Utilities	02/07/2024		Unity Bank		Electricity - Parish Rooms	Octopus Energy	L	17.11	0.86	17.97
58	Toilet cleaning and maintenanc	02/07/2024		Unity Bank		Cleaning Contract Praze WC	Mrs Moore's Household Ch	X	495.88		495.88
62	Grasscutting	02/07/2024		Unity Bank		Grasscutting	R Sanders	S	730.00	146.00	876.00
63	Footpath Maintenance	02/07/2024		Unity Bank		PROW Clearance	R Sanders	S	1,283.26	256.65	1,539.91
64	Play Inspections	02/07/2024		Unity Bank		Play Inspections - Praze Nance	Greens (Cornwall) Ltd	S	90.00	18.00	108.00
65	Bin emptying	02/07/2024		Unity Bank		Praze WC Waste	Kernow Clinical Waste Ltd	S	72.60	14.52	87.12
66	Website	02/07/2024		Unity Bank		Website Updates	ICT Connect	S	35.00	7.00	42.00

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
67	Bin emptying	02/07/2024		Unity Bank		Bin Emptying	Biffa Environmental Munici	S	150.88	30.18	181.06
68	Clerk's Salary	03/07/2024		Unity Bank		Mr P Curnow	Peter Curnow	X	1,024.66		1,024.66
69	Clerk Pension	03/07/2024		Unity Bank		Clerk Pension	NEST Pension Scheme	X	74.97		74.97
70	Tax and NI	03/07/2024		Unity Bank		HMRC Tax and NI	HMRC	X	377.11		377.11
71	Travel And Expenses	03/07/2024		Unity Bank		Mr P Curnow	Peter Curnow	X	56.15		56.15
73	Utilities	03/07/2024		Unity Bank		Electricity - Praze WC	Octopus Energy	L	18.35	0.92	19.27
72	H & S Inspections/Reports	03/07/2024		Unity Bank		Play Inspections - Praze Nance	Greens (Cornwall) Ltd	S			
74	Telephone charges	08/07/2024		Unity Bank		Clerk's Mobile	HG 3	S	8.33	1.67	10.00
76	Defibs and Accessories	30/07/2024		Unity Bank		Defibrillator Pads	Defib Store	S	178.00	35.60	213.60
77	Utilities	01/08/2024		Unity Bank		Electricity - Christmas Lights Pr	Octopus Energy	L	22.25	1.11	23.36
78	Utilities	01/08/2024		Unity Bank		Electricity - Praze WC	Octopus Energy	L	19.95	1.00	20.95
79	Utilities	01/08/2024		Unity Bank		Electricity - Nancegollan	Octopus Energy	L	20.45	1.02	21.47
83	Utilities	01/08/2024		Unity Bank		Water Bill Praze WC	Source For Business	Z	102.97		102.97
80	Website	01/08/2024		Unity Bank		Website Updates	ICT Connect	S	35.00	7.00	42.00
81	Grasscutting	01/08/2024		Unity Bank		Grasscutting	R Sanders	S	775.00	155.00	930.00
82	Training and Meeting Costs	01/08/2024		Unity Bank		Clerk Training	SLCC	S	30.00	6.00	36.00
84	Toilet cleaning and maintenanc	01/08/2024		Unity Bank		Cleaning Contract Praze WC	Mrs Moore's Household Ch	Z	443.70		443.70
86	Clerk's Salary	02/08/2024		Unity Bank		Mr P Curnow	Peter Curnow	X	1,338.36		1,338.36
87	Tax and NI	02/08/2024		Unity Bank		HMRC Tax and NI	HMRC	X	524.64		524.64
88	Clerk Pension	02/08/2024		Unity Bank		Clerk Pension	NEST Pension Scheme	X	106.74		106.74
85	Bin emptying	02/08/2024		Unity Bank		Bin Emptying	Biffa Environmental Munici	S	188.60	37.72	226.32
89	General repairs and maintenanc	06/08/2024		Unity Bank		Odd Jobs	Bennetts Tiny Tasks	Z	79.00		79.00
90	Play Inspections	06/08/2024		Unity Bank		Play Inspections - Praze Nance	Greens (Cornwall) Ltd	S	90.00	18.00	108.00
91	Telephone charges	07/08/2024		Unity Bank		Clerk's Mobile	HG 3	S	8.33	1.67	10.00
92	Utilities	09/08/2024		Unity Bank		Electricity - Parish Rooms	Octopus Energy	L	20.47	1.02	21.49
92	Utilities	09/08/2024		Unity Bank		Electricity - Parish Rooms	Octopus Energy	L	0.59	0.03	0.62
104	Clerk's Salary	01/09/2024		Unity Bank		Mr P Curnow	Peter Curnow	X	1,133.62		1,133.62
95	Stationery and Consumables	01/09/2024		Unity Bank		Office Equipment	Viking Direct	S	74.21	14.84	89.05
95	Stationery and Consumables	01/09/2024		Unity Bank		Office Equipment	Viking Direct	Z	10.80		10.80
96	Utilities	01/09/2024		Unity Bank		Water Bill Nancegollan	South West Water Ltd	Z	1.39		1.39
98	Utilities	01/09/2024		Unity Bank		Electricity - Praze WC	Octopus Energy	L	20.15	1.01	21.16
93	Grasscutting	01/09/2024		Unity Bank		Grasscutting	R Sanders	S	730.00	146.00	876.00
94	Website	01/09/2024		Unity Bank		Website Updates	ICT Connect	S	35.00	7.00	42.00
97	Play Inspections	01/09/2024		Unity Bank		Play Inspections - Praze Nance	Greens (Cornwall) Ltd	S	90.00	18.00	108.00
106	Bin emptying	01/09/2024		Unity Bank		Bin Emptying	Biffa Environmental Munici	S	301.76	60.35	362.11

PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
107	Audit	01/09/2024		Unity Bank		AGAR External Audit	BDO LLP	S	315.00	63.00	378.00
108	Toilet cleaning and maintenanc	01/09/2024		Unity Bank		Cleaning Contract Praze WC	Mrs Moore's Household Ch	Z	443.70		443.70
99	Utilities	02/09/2024		Unity Bank		Electricity - Parish Rooms	Octopus Energy	L	19.23	0.96	20.19
100	Utilities	02/09/2024		Unity Bank		Electricity - Christmas Lights Pr	Octopus Energy	L	18.30	0.92	19.22
101	Utilities	02/09/2024		Unity Bank		Electricity - Nancegollan	Octopus Energy	L	21.09	1.05	22.14
102	Tax and NI	04/09/2024		Unity Bank		HMRC Tax and NI	HMRC	X	444.02		444.02
103	Clerk Pension	04/09/2024		Unity Bank		Clerk Pension	NEST Pension Scheme	X	89.39		89.39
105	Travel And Expenses	04/09/2024		Unity Bank		expenses	Peter Curnow	X	53.45		53.45
109	Telephone charges	09/09/2024		Unity Bank		Clerk's Mobile	HG 3	S	8.33	1.67	10.00
112	Praze Playing Field Trust	18/09/2024		Unity Bank		Land Valuation	Bradleys	S	450.00	90.00	540.00
120	Bank Service Charge	30/09/2024		Unity Bank		Bank Service Charge	Unity Bank	X	18.00		18.00
127	Clerk's Salary	01/10/2024		Unity Bank		Mr P Curnow	Peter Curnow	X	1,142.97		1,142.97
129	Travel And Expenses	01/10/2024		Unity Bank		expenses	Peter Curnow	X	65.60		65.60
114	Utilities	01/10/2024		Unity Bank		Electricity - Parish Rooms	Octopus Energy	L	18.17	0.91	19.08
115	Utilities	01/10/2024		Unity Bank		Electricity - Nancegollan	Octopus Energy	L	20.87	1.04	21.91
116	Utilities	01/10/2024		Unity Bank		Electricity - Christmas Lights Pr	Octopus Energy	L	18.30	0.92	19.22
119	Computer Software Licences &	01/10/2024		Unity Bank		Scribe Accounts Annual Softwa	Starboard Systems Ltd	S	345.60	69.12	414.72
130	Utilities	01/10/2024		Unity Bank		Electricity - Praze WC	e-on next	L	445.17	22.26	467.43
133	Telephone charges	01/10/2024		Unity Bank		Clerk's Mobile	HG 3	S	8.33	1.67	10.00
117	Website	01/10/2024		Unity Bank		Website Updates	ICT Connect	S	35.00	7.00	42.00
118	Play Inspections	01/10/2024		Unity Bank		Play Inspections - Praze Nance	Greens (Cornwall) Ltd	S	90.00	18.00	108.00
122	Grasscutting	01/10/2024		Unity Bank		Grasscutting	R Sanders	S	730.00	146.00	876.00
123	Toilet cleaning and maintenanc	01/10/2024		Unity Bank		Cleaning Contract Praze WC	Mrs Moore's Household Ch	Z	443.70		443.70
124	Audit	01/10/2024		Unity Bank		Internal Audit	Barbara Goraus	Z	180.00		180.00
125	Footpath Maintenance	01/10/2024		Unity Bank		PROW Clearance	R Sanders	S	2,139.76	427.95	2,567.71
126	Footpath Maintenance	01/10/2024		Unity Bank		PROW Clearance	R Sanders	S	3,389.67	677.93	4,067.60
132	Defibs and Accessories	01/10/2024		Unity Bank		Defibrillator Battery	Defib Store	S	215.00	43.00	258.00
121	Utilities	02/10/2024		Unity Bank		Electricity - Praze WC	Octopus Energy	L	19.22	0.96	20.18
110	Miscellaneous Expenditure	02/10/2024		Unity Bank		Reimbursement for purchase	Peter Curnow	X	40.00		40.00
111	Miscellaneous Expenditure	02/10/2024		Unity Bank		Bench Replacement	Leisure Bench Ltd	S	270.00	54.00	324.00
113	Miscellaneous Expenditure	02/10/2024		Unity Bank		Plaque	Cornwall Trophies	S	65.00	13.00	78.00
128	Clerk Pension	07/10/2024		Unity Bank		Clerk Pension	NEST Pension Scheme	X	90.61		90.61
131	General repairs and maintenanc	11/10/2024		Unity Bank		Defibrillator Battery	Defib Shop	S			
134	Signage	29/10/2024		Unity Bank		Signage	Creative Signs	S	86.00	17.20	103.20

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
135	Bank Service Charge	31/10/2024		Unity Bank		Bank Service Charge	Unity Bank	Z	5.40		5.40
144	Clerk's Salary	01/11/2024		Unity Bank		Mr P Curnow	Peter Curnow	X	1,251.51		1,251.51
148	Clerk's Salary	01/11/2024		Unity Bank		Mr P Curnow	Peter Curnow	X			
146	Tax and NI	01/11/2024		Unity Bank		HMRC Tax and NI	HMRC	X	516.65		516.65
145	Travel And Expenses	01/11/2024		Unity Bank		expenses	Peter Curnow	X	62.00		62.00
147	Clerk Pension	01/11/2024		Unity Bank		Clerk Pension	NEST Pension Scheme	X	105.01		105.01
141	Utilities	01/11/2024		Unity Bank		Water Bill Prazz WC	Source For Business	Z	103.64		103.64
158	Utilities	01/11/2024		Unity Bank		Water Bill Prazz WC	Source For Business	X	27.00		27.00
142	Play Inspections	01/11/2024		Unity Bank		Play Inspections - Prazz Nance	Greens (Cornwall) Ltd	S	90.00	18.00	108.00
143	CLUP Energy Project	01/11/2024		Unity Bank		Energy Efficiency Project	Planet A Solutions CIC	S	20,000.00	4,000.00	24,000.00
151	Website	01/11/2024		Unity Bank		Website Updates	ICT Connect	S	35.00	7.00	42.00
153	Miscellaneous Expenditure	01/11/2024		Unity Bank		Plaque	Cornwall Trophies	S	65.00	13.00	78.00
154	Grants	01/11/2024		Unity Bank		Donation - Cornwall Air Ambulance	Cornwall Air Ambulance Tr	X	200.00		200.00
155	Butcher Donation	01/11/2024		Unity Bank		Donation for Youth Worker	Camborne Churches	X	100.00		100.00
156	Butcher Donation	01/11/2024		Unity Bank		Donation for Youth Worker	Camborne Churches	X	500.00		500.00
136	Utilities	04/11/2024		Unity Bank		Electricity - Prazz WC	Octopus Energy	L	19.83	0.99	20.82
137	Utilities	04/11/2024		Unity Bank		Electricity - Parish Rooms	Octopus Energy	L	22.51	1.13	23.64
138	Utilities	04/11/2024		Unity Bank		Electricity - Christmas Lights Pr	Octopus Energy	L	17.71	0.89	18.60
139	Utilities	04/11/2024		Unity Bank		Electricity - Nancegollan	Octopus Energy	L	25.85	1.29	27.14
140	Grasscutting	04/11/2024		Unity Bank		Grasscutting	R Sanders	S	765.00	153.00	918.00
157	Telephone charges	07/11/2024		Unity Bank		Clerk's Mobile	HG 3	S	8.33	1.67	10.00
149	General repairs and maintenanc	10/11/2024		Unity Bank		Dugout repairs and bench asse	Jeremy Donnithorne	Z	456.32		456.32
150	Toilet cleaning and maintenanc	10/11/2024		Unity Bank		Cleaning Contract Prazz WC	Mrs Moore's Household Ch	Z	443.70		443.70
152	Grants	10/11/2024		Unity Bank		Grants	Camborne Memory Clinic	X	250.00		250.00
171	Bank Service Charge	30/11/2024		Unity Bank		Bank Service Charge	Unity Bank	X	6.00		6.00
159	Clerk's Salary	01/12/2024		Unity Bank		Mr P Curnow	Peter Curnow	X	1,224.09		1,224.09
161	Tax and NI	01/12/2024		Unity Bank		HMRC Tax and NI	HMRC	X	499.87		499.87
160	Clerk Pension	01/12/2024		Unity Bank		Clerk Pension	NEST Pension Scheme	X	101.39		101.39
167	Travel And Expenses	01/12/2024		Unity Bank		expenses	Peter Curnow	X	62.90		62.90
165	Maintenance of office equipme	01/12/2024		Unity Bank		Replacement Printer	Peter Curnow	X	286.80		286.80
166	Utilities	01/12/2024		Unity Bank		Water Bill - Crowan Parish Roo	Crowan Church	X	53.06		53.06
162	Play Inspections	01/12/2024		Unity Bank		Play Inspections - Prazz Nance	Greens (Cornwall) Ltd	S	90.00	18.00	108.00
163	Website	01/12/2024		Unity Bank		Website Updates	ICT Connect	S	35.00	7.00	42.00
164	Grasscutting	01/12/2024		Unity Bank		Grasscutting	R Sanders	S	365.00	73.00	438.00

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
168	Utilities	02/12/2024	KI-E2576D73-0017	Unity Bank		Electricity - Prazе WC	Octopus Energy	L	20.49	1.02	21.51
169	Utilities	02/12/2024		Unity Bank		Electricity - Nancegollan	Octopus Energy	L	37.62	1.88	39.50
170	Utilities	02/12/2024		Unity Bank		Electricity - Christmas Lights Pr	Octopus Energy	L	25.87	1.29	27.16
172	Utilities	03/12/2024		Unity Bank		Electricity - Parish Rooms	Octopus Energy	L	24.03	1.20	25.23
173	Legal costs	03/12/2024		Unity Bank		Legal Support re. Prazе Playing	Wellers Hadley	S	1,500.00	300.00	1,800.00
176	Telephone charges	09/12/2024		Unity Bank		Clerk's Mobile	HG 3	S	8.33	1.67	10.00
174	Toilet cleaning and maintenanc	10/12/2024		Unity Bank		Cleaning Contract Prazе WC	Mrs Moore's Household Ch	Z	443.70		443.70
175	Legal costs	10/12/2024		Unity Bank		Legal Support re. Prazе Playing	Peter Curnow	Z	20.00		20.00
177	Bank Service Charge	31/12/2024		Unity Bank		Bank Service Charge	Unity Bank	X	6.00		6.00
187	Clerk's Salary	01/01/2025		Unity Bank		Mr P Curnow	Peter Curnow	X	1,229.48		1,229.48
189	Tax and NI	01/01/2025		Unity Bank		HMRC Tax and NI	HMRC	X	502.70		502.70
188	Travel And Expenses	01/01/2025		Unity Bank		Mr P Curnow	Peter Curnow	X	59.30		59.30
190	Clerk Pension	01/01/2025		Unity Bank		Clerk Pension	NEST Pension Scheme	X	136.08		136.08
191	Utilities	01/01/2025		Unity Bank		Electricity - Parish Rooms	Octopus Energy	L	24.16	1.21	25.37
192	Utilities	01/01/2025		Unity Bank		Electricity - Nancegollan	Octopus Energy	L	21.60	1.08	22.68
194	Utilities	01/01/2025		Unity Bank		Electricity - Christmas Lights Pr	Octopus Energy	L	121.90	6.10	128.00
178	Toilet cleaning and maintenanc	01/01/2025		Unity Bank		Cleaning Contract Prazе WC	Mrs Moore's Household Ch	X	443.70		443.70
179	Tree Works and Felling	01/01/2025		Unity Bank		Tree Felling	Charlie Jose Tree Surgery	Z	650.00		650.00
180	Training and Meeting Costs	01/01/2025		Unity Bank		Clerk Training	Cornwall ALC	S	30.00	6.00	36.00
181	Grasscutting	01/01/2025		Unity Bank		Grasscutting	R Sanders	S	365.00	73.00	438.00
181	General repairs and maintenanc	01/01/2025		Unity Bank		Grasscutting	R Sanders	S	175.00	35.00	210.00
182	Bin emptying	01/01/2025		Unity Bank		Bin Emptying	Biffa Environmental Munic	S	188.60	37.72	226.32
183	Bin emptying	01/01/2025		Unity Bank		Bin Emptying	Biffa Environmental Munic	S	150.88	30.18	181.06
185	Bin emptying	01/01/2025		Unity Bank		Bin Emptying	Biffa Environmental Munic	S	188.60	37.72	226.32
186	Website	01/01/2025		Unity Bank		Website Updates	ICT Connect	S	35.00	7.00	42.00
195	Play Inspections	01/01/2025		Unity Bank		Play Inspections - Prazе Nance	Greens (Cornwall) Ltd	S	90.00	18.00	108.00
196	Telephone charges	07/01/2025		Unity Bank		Clerk's Mobile	HG 3	S	8.33	1.67	10.00
184	Bin emptying	08/01/2025		Unity Bank		Bin Emptying	Biffa Environmental Munic	S	150.88	30.18	181.06
193	Utilities	09/01/2025		Unity Bank		Electricity - Prazе WC	Octopus Energy	L	104.56	5.23	109.79
197	General repairs and maintenanc	29/01/2025	25-01/08A	Unity Bank		Signage	Creative Signs	S	44.00	8.80	52.80
198	Bank Service Charge	31/01/2025		Unity Bank		Bank Service Charge	Unity Bank	X	6.00		6.00
199	Clerk's Salary	01/02/2025		Unity Bank		Mr P Curnow	Peter Curnow	X	1,169.46		1,169.46
201	Tax and NI	01/02/2025		Unity Bank		HMRC Tax and NI	HMRC	X	466.12		466.12
200	Clerk Pension	01/02/2025		Unity Bank		Clerk Pension	NEST Pension Scheme	X	125.52		125.52
202	Travel And Expenses	01/02/2025		Unity Bank		expenses	Peter Curnow	X	56.60		56.60

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
209	Utilities	01/02/2025		Unity Bank		Electricity - Parish Rooms	Octopus Energy	L	84.63	4.23	88.86
210	Utilities	01/02/2025		Unity Bank		Electricity - Prazе WC	Octopus Energy	L	42.62	2.13	44.75
211	Utilities	01/02/2025		Unity Bank		Electricity - Christmas Lights Pr	Octopus Energy	L	22.03	1.10	23.13
212	Utilities	01/02/2025		Unity Bank		Electricity - Nancegollan	Octopus Energy	L	21.53	1.08	22.61
203	Grasscutting	01/02/2025	3347	Unity Bank		Grasscutting	R Sanders	S	365.00	73.00	438.00
204	Play Inspections	01/02/2025		Unity Bank		Play Inspections - Prazе Nance	Greens (Cornwall) Ltd	S	90.00	18.00	108.00
205	Toilet cleaning and maintenanc	01/02/2025		Unity Bank		Cleaning Contract Prazе WC	Mrs Moore's Household Ch	Z	443.70		443.70
206	Website	01/02/2025		Unity Bank		Website Updates	ICT Connect	S	35.00	7.00	42.00
207	Prazе Playing Field Trust	01/02/2025		Unity Bank		Prazе Playing Field Path	Clowance Holdings Ltd	X	320.40		320.40
208	CALC/SLCC etc	01/02/2025		Unity Bank		SLCC Membership	SLCC	X	190.00		190.00
213	Telephone charges	07/02/2025		Unity Bank		Clerk's Mobile	HG 3	S	8.33	1.67	10.00
214	Bank Service Charge	27/02/2025		Unity Bank		Bank Service Charge	Unity Bank	X	6.00		6.00
227	Clerk's Salary	01/03/2025		Unity Bank		Mr P Curnow	Peter Curnow	X	1,114.62		1,114.62
225	Tax and NI	01/03/2025		Unity Bank		HMRC Tax and NI	HMRC	X	432.57		432.57
226	Clerk Pension	01/03/2025		Unity Bank		Clerk Pension	NEST Pension Scheme	X	115.86		115.86
228	Travel And Expenses	01/03/2025		Unity Bank		Mr P Curnow	Peter Curnow	X	48.05		48.05
220	Computer Software Licences &	01/03/2025		Unity Bank		Information Commissioner	Information Commissioner	X	47.00		47.00
223	Utilities	01/03/2025		Unity Bank		Water Bill Nancegollan	South West Water Ltd	X	21.01		21.01
224	Utilities	01/03/2025		Unity Bank		Electricity - Parish Rooms	Octopus Energy	L	47.20	2.36	49.56
233	Stationery and Consumables	01/03/2025		Unity Bank		Office Supplies	Viking Direct	S	52.62	10.53	63.15
218	Website	01/03/2025		Unity Bank		Website Updates	ICT Connect	S	35.00	7.00	42.00
219	Village Hall Hire	01/03/2025		Unity Bank		Hall Hire	Nancegollan Village Hall Cc	X	20.00		20.00
221	Grasscutting	01/03/2025		Unity Bank		Grasscutting	R Sanders	S	365.00	73.00	438.00
229	Play Inspections	01/03/2025		Unity Bank		Play Inspections - Prazе Nance	Greens (Cornwall) Ltd	S	90.00	18.00	108.00
230	Toilet cleaning and maintenanc	01/03/2025		Unity Bank		Cleaning Contract Prazе WC	Mrs Moore's Household Ch	X	443.70		443.70
231	General repairs and maintenanc	01/03/2025		Unity Bank		Replacement Soap Dispenser	Mrs Moore's Household Ch	X	20.99		20.99
232	Prazе Playing Field Trust	01/03/2025		Unity Bank		Prazе Playing Field Trust Insur	Mary Willoughby	X	679.38		679.38
234	Training and Meeting Costs	01/03/2025		Unity Bank		Clerk Training	Cornwall ALC	S	35.00	7.00	42.00
215	Utilities	03/03/2025		Unity Bank		Electricity - Nancegollan	Octopus Energy	L	20.65	1.03	21.68
216	Utilities	03/03/2025		Unity Bank		Electricity - Prazе WC	Octopus Energy	L	17.78	0.89	18.67
217	Utilities	03/03/2025		Unity Bank		Electricity - Christmas Lights Pr	Octopus Energy	L	18.30	0.92	19.22
222	Bin emptying	06/03/2025		Unity Bank		Bin Emptying	Biffa Environmental Municip	S	301.76	60.35	362.11
235	Stationery and Consumables	10/03/2025		Unity Bank		Clerk's Mobile	HG 3	S	8.33	1.67	10.00
236	Prazе Playing Field Trust	19/03/2025		Unity Bank		Prazе Playing Field Trust Insur	Brown and Brown	X	457.16		457.16

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
237	Utilities	20/03/2025		Unity Bank		Water Bill Praze WC	Source For Business	X	135.02		135.02
238	Training and Meeting Costs	20/03/2025		Unity Bank		Councillor Training	Cornwall ALC	S	30.00	6.00	36.00
239	Bank Service Charge	31/03/2025		Unity Bank		Bank Service Charge	Unity Bank	X	6.00		6.00
Total									80,079.03	8,810.52	88,889.55