

Crowan Parish Council
PAYMENTS & RECEIPTS LIST

24 April 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
14	Clerk's Salary	01/04/2026		Unity Bank		Payment - Clerk Pay	Peter Curnow	X	-1,318.59		-1,318.59
15	Tax and NI	01/04/2026		Unity Bank		Payment - HMRC Tax and NI	HMRC	X	-621.19		-621.19
6	Professional Fees	01/04/2026		Unity Bank		Payment - Cornwall ALC Subsci	Cornwall ALC	S	-801.50	-160.30	-961.80
6	Professional Fees	01/04/2026		Unity Bank		Payment - Cornwall ALC Subsci	Cornwall ALC	Z	-198.99		-198.99
16	Clerk Pension	01/04/2026		Unity Bank		Payment - Clerk Pension	NEST Pension Scheme	X	-151.83		-151.83
17	Travel & Expenses	01/04/2026		Unity Bank		Payment - Clerk Expenses	Peter Curnow	X	-50.00		-50.00
1	Utilities	01/04/2026		Unity Bank		Payment - Electricity - Christm	Octopus Energy	L	-16.53	-0.83	-17.36
2	Utilities	01/04/2026		Unity Bank		Payment - Electricity - Nancecg	Octopus Energy	L	-17.22	-0.86	-18.08
3	Utilities	01/04/2026		Unity Bank		Payment - Electricity - Parish R	Octopus Energy	L	-94.63	-4.73	-99.36
4	Utilities	01/04/2026		Unity Bank		Payment - Electricity - Praze W	Octopus Energy	L	-19.75	-0.99	-20.74
8	Office Expenses	01/04/2026		Unity Bank		Payment - Website Updates	ICT Connect	S	-35.00	-7.00	-42.00
10	Cleaning - Praze WC & Parish F	01/04/2026		Unity Bank		Payment - Cleaning Contract Pi	Mrs Moore's Household Ch	X	-443.70		-443.70
11	Play Inspections	01/04/2026		Unity Bank		Payment - Play Inspections - Pi	Greens (Cornwall) Ltd	S	-90.00	-18.00	-108.00
5	Bin emptying	01/04/2026		Unity Bank		Payment - Bin Emptying	Biffa Environmental Munic	S	-192.20	-38.44	-230.64
7	H & S Inspections/Reports	01/04/2026		Unity Bank		Payment - Fire Inspection Crow	Alliance Fire Group	S	-42.00	-8.40	-50.40
12	ELMP	01/04/2026		Unity Bank		Payment - Enhanced LMP Payn	R Sanders	S	-1,750.00	-350.00	-2,100.00
13	Grants	01/04/2026		Unity Bank		Payment - Grants	Praze Xmas Lights	X	-750.00		-750.00
18	Office Expenses	07/04/2026		Unity Bank		Payment - Clerk's Mobile	HG 3	S	-8.33	-1.67	-10.00
2	Parish Room Hire	08/04/2026		Unity Bank		Receipt - Crowan Parish Room	Pilates Group	X	60.00		60.00
9	Training	08/04/2026		Unity Bank		Payment - Councillor Training	CORSERV	X	-120.00		-120.00
1	Precept	09/04/2026		Unity Bank		Receipt - Precept	Cornwall Council	X	39,875.00		39,875.00
3	Parish Room Hire	15/04/2026		Unity Bank		Receipt - Crowan Parish Room	Thirsty Crows	X	55.00		55.00
Total									33,268.54	-591.22	32,677.32