

Crowan Parish Council

24 March 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
186	Clerk's Salary	01/12/2025		Unity Bank		Clerk Pay	Peter Curnow	X	1,556.69		1,556.69
188	Tax and NI	01/12/2025		Unity Bank		HMRC Tax and NI	HMRC	X	519.10		519.10
187	Clerk Pension	01/12/2025		Unity Bank		Clerk Pension	NEST Pension Scheme	X	123.29		123.29
176	Office Expenses	01/12/2025		Unity Bank		Website Updates	ICT Connect	S	35.00	7.00	42.00
177	Office Expenses	01/12/2025		Unity Bank		Website Updates	ICT Connect	S	95.00	19.00	114.00
192	Travel & Expenses	01/12/2025		Unity Bank		expenses	Peter Curnow	X	50.96		50.96
178	Bin emptying	01/12/2025		Unity Bank		Bin Emptying	Biffa Environmental Munici	S	153.76	30.75	184.51
179	Cleaning - Praze WC & Parish F	01/12/2025		Unity Bank		Cleaning Contract Praze WC	Mrs Moore's Household Ch	X	443.70		443.70
180	Cleaning - Praze WC & Parish F	01/12/2025		Unity Bank		Toilet Supplies	Mrs Moore's Household Ch	X	51.60		51.60
181	Utilities	01/12/2025		Unity Bank		Water Bill Nancegollan	South West Water	X	46.07		46.07
182	Play Inspections	01/12/2025		Unity Bank		Play Inspections - Praze Nance	Greens (Cornwall) Ltd	S	90.00	18.00	108.00
183	Utilities	01/12/2025		Unity Bank		Electricity - Nancegollan	Octopus Energy	L			
184	Utilities	01/12/2025		Unity Bank		Electricity - Christmas Lights Pr	Octopus Energy	L	29.62	1.48	31.10
185	Utilities	01/12/2025		Unity Bank		Electricity - Parish Rooms	Octopus Energy	L	20.38	1.02	21.40
189	Utilities	01/12/2025		Unity Bank		Electricity - Praze WC	Octopus Energy	L	21.67	1.08	22.75
190	Grasscutting	01/12/2025		Unity Bank		Grasscutting	R Sanders	S	385.00	77.00	462.00
190	Vehicle Activated Signs	01/12/2025		Unity Bank		Grasscutting	R Sanders	S	28.00	5.60	33.60
191	Training	01/12/2025		Unity Bank		Councillor Training	Cornwall ALC	S	25.00	5.00	30.00
194	Office Expenses	08/12/2025		Unity Bank		Clerk's Mobile	HG 3	S	8.33	1.67	10.00
193	ID Cards	08/12/2025		Unity Bank		Reimbursement for purchase	Peter Curnow	X	126.83		126.83
195	Office Expenses	31/12/2025		Unity Bank		Bank Service Charge	Unity Bank	X	6.00		6.00
Total									3,816.00	167.60	3,983.60