

Crowan Parish Council

24 March 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
196	Utilities	01/01/2026		Unity Bank		Electricity - Parish Rooms	Octopus Energy	L	34.01	1.70	35.71
202	Office Expenses	06/01/2026		Unity Bank		Website Updates	ICT Connect	S	35.00	7.00	42.00
197	Utilities	06/01/2026		Unity Bank		Electricity - Christmas Lights Pr	Octopus Energy	L	209.51	10.48	219.99
198	Utilities	06/01/2026		Unity Bank		Electricity - Praze WC	Octopus Energy	L	133.10	6.66	139.76
199	Utilities	06/01/2026		Unity Bank		Electricity - Nancegollan	Octopus Energy	L	16.47	0.82	17.29
200	Grasscutting	06/01/2026		Unity Bank		Grasscutting	R Sanders	S	385.00	77.00	462.00
200	Vehicle Activated Signs	06/01/2026		Unity Bank		Grasscutting	R Sanders	S	180.00	36.00	216.00
201	Play Inspections	06/01/2026		Unity Bank		Play Inspections - Praze Nance	Greens (Cornwall) Ltd	S	90.00	18.00	108.00
203	Training	06/01/2026		Unity Bank		Councillor Training	Cornwall ALC	S	35.00	7.00	42.00
204	Bin emptying	06/01/2026		Unity Bank		Bin Emptying	Biffa Environmental Munici	S	192.20	38.44	230.64
206	Clerk's Salary	07/01/2026		Unity Bank		Clerk Pay	Peter Curnow	X	973.69		973.69
208	Clerk Pension	07/01/2026		Unity Bank		Clerk Pension	NEST Pension Scheme	X	90.98		90.98
209	Travel & Expenses	07/01/2026		Unity Bank		expenses	Peter Curnow	X	36.60		36.60
212	Office Expenses	07/01/2026		Unity Bank		Clerk's Mobile	HG 3	S	8.33	1.67	10.00
205	Cleaning - Praze WC & Parish F	07/01/2026		Unity Bank		Cleaning Contract Praze WC	Mrs Moore's Household Ch	X	443.70		443.70
210	Community Noticeboards	07/01/2026		Unity Bank		Noticeboard	Greenbarnes Ltd	S	505.32	101.07	606.39
211	Defibs and Accessories	12/01/2026		Unity Bank		Defibrillator Battery	Defib Store	S	273.00	54.60	327.60
207	Tax and NI	19/01/2026		Unity Bank		HMRC Tax and NI	HMRC	X	403.15		403.15
213	Office Expenses	31/01/2026		Unity Bank		Bank Service Charge	Unity Bank	X	6.00		6.00
Total									4,051.06	360.44	4,411.50