

Crowan Parish Council

11 March 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
244	Clerk's Salary	01/03/2026		Unity Bank		Clerk Pay	Peter Curnow	X	1,210.32		1,210.32
240	Professional Fees	01/03/2026		Unity Bank		Information Commissioner	Information Commissioner	X	47.00		47.00
242	Professional Fees	01/03/2026		Unity Bank		SLCC Membership	SLCC	Z	200.00		200.00
248	Travel & Expenses	01/03/2026		Unity Bank		expenses	Peter Curnow	X	42.80		42.80
236	Utilities	01/03/2026		Unity Bank		Electricity - Praze WC	Octopus Energy	L	17.84	0.89	18.73
237	Utilities	01/03/2026		Unity Bank		Electricity - Parish Rooms	Octopus Energy	L	24.13	1.21	25.34
239	Utilities	01/03/2026		Unity Bank		Electricity - Christmas Lights Pr	Octopus Energy	L	18.30	0.92	19.22
241	Bin emptying	01/03/2026		Unity Bank		Bin Emptying	Biffa Environmental Munici	S	153.76	30.75	184.51
243	Grasscutting	01/03/2026		Unity Bank		Grasscutting	R Sanders	S	30.00	6.00	36.00
245	Play Inspections	01/03/2026		Unity Bank		Play Inspections - Praze Nance	Greens (Cornwall) Ltd	S	90.00	18.00	108.00
246	Praze Playing Field Trust	01/03/2026		Unity Bank		Praze Playing Field Trust Insur	Brown and Brown	X	485.83		485.83
243	Vehicle Activated Signs	01/03/2026		Unity Bank		Grasscutting	R Sanders	S	385.00	77.00	462.00
238	Utilities	03/03/2026		Unity Bank		Electricity - Nancegollan	Octopus Energy	L	18.32	0.92	19.24
247	Office Expenses	10/03/2026		Unity Bank		Clerk's Mobile	HG 3	L	9.52	0.48	10.00
249	Defibs and Accessories	10/03/2026		Unity Bank		Defibrillator Pads	Defib Store	S	68.00	13.60	81.60
250	Tax and NI	11/03/2026		Unity Bank		HMRC Tax and NI	HMRC	X	402.79		402.79
251	Tax and NI	11/03/2026		Unity Bank		HMRC Tax and NI	HMRC	X	552.54		552.54
252	Clerk Pension	11/03/2026		Unity Bank		Clerk Pension	NEST Pension Scheme	X	132.71		132.71
253	Office Expenses	11/03/2026		Unity Bank		Website Updates	ICT Connect	S	35.00	7.00	42.00
Total									3,923.86	156.77	4,080.63