

Crowan Parish Council

24 March 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
28	Clerk's Salary	01/05/2025		Unity Bank		Clerk Pay	Peter Curnow	X	1,145.09		1,145.09
30	Tax and NI	01/05/2025		Unity Bank		HMRC Tax and NI	HMRC	X	511.52		511.52
9	Professional Fees	01/05/2025		Unity Bank		Cornwall ALC Subscription	Cornwall ALC	S	756.13	151.23	907.36
9	Professional Fees	01/05/2025		Unity Bank		Cornwall ALC Subscription	Cornwall ALC	X	187.73		187.73
25	Professional Fees	01/05/2025		Unity Bank		Internal Audit	Barbara Goraus	X	180.00		180.00
27	Professional Fees	01/05/2025		Unity Bank		HR Software	Bright SG	S	84.00	16.80	100.80
29	Clerk Pension	01/05/2025		Unity Bank		Clerk Pension	NEST Pension Scheme	X	121.22		121.22
36	Travel & Expenses	01/05/2025		Unity Bank		Mr P Curnow	Peter Curnow	X	35.45		35.45
22	Office Expenses	01/05/2025		Unity Bank		Website Updates	ICT Connect	S	35.00	7.00	42.00
31	Utilities	01/05/2025		Unity Bank		Electricity - Praze WC	Octopus Energy	L	19.18	0.96	20.14
32	Utilities	01/05/2025		Unity Bank		Electricity - Christmas Lights Pr	Octopus Energy	L	18.30	0.92	19.22
33	Utilities	01/05/2025		Unity Bank		Electricity - Parish Rooms	Octopus Energy	S	15.87	3.17	19.04
34	Office Expenses	01/05/2025		Unity Bank		Clerk's Mobile	HG 3	S	8.33	1.67	10.00
35	Office Expenses	01/05/2025		Unity Bank		Clerk's Mobile	HG 3	S			
23	Play Inspections	01/05/2025		Unity Bank		Play Inspections - Praze Nance	Greens (Cornwall) Ltd	S	90.00	18.00	108.00
24	Grasscutting	01/05/2025		Unity Bank		Grasscutting	R Sanders	S	770.00	154.00	924.00
26	Bin emptying	01/05/2025		Unity Bank		Bin Emptying	Biffa Environmental Munici	S	150.88	30.18	181.06
40	Utilities	19/05/2025		Unity Bank		Electricity - Parish Rooms	Octopus Energy	L	106.19	5.31	111.50
38	General Repairs	19/05/2025		Unity Bank		Nancegollan play equipment re	Jeremy Donnithorne	X	721.82		721.82
37	Cleaning - Praze WC & Parish F	28/05/2025		Unity Bank		Cleaning Contract Praze WC	Mrs Moore's Household Ch	X	492.08		492.08
39	Office Expenses	31/05/2025		Unity Bank		Bank Service Charge	Unity Bank	X	6.00		6.00
Total									5,454.79	389.24	5,844.03