

Crowan Parish Council

24 March 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
166	Clerk's Salary	01/11/2025		Unity Bank		Clerk Pay	Peter Curnow	X	1,226.58		1,226.58
167	Tax and NI	01/11/2025		Unity Bank		HMRC Tax and NI	HMRC	X	563.09		563.09
168	Clerk Pension	01/11/2025		Unity Bank		Clerk Pension	NEST Pension Scheme	X	135.60		135.60
169	Travel & Expenses	01/11/2025		Unity Bank		expenses	Peter Curnow	X	60.56		60.56
156	Office Expenses	01/11/2025		Unity Bank		Website Updates	ICT Connect	S	35.00	7.00	42.00
153	Bin emptying	01/11/2025		Unity Bank		Bin Emptying	Biffa Environmental Munici	S	153.76	30.75	184.51
154	Grasscutting	01/11/2025		Unity Bank		Grasscutting	R Sanders	S	385.00	77.00	462.00
155	Vehicle Activated Signs	01/11/2025		Unity Bank		Deploying Vehicle Activated Sig	R Sanders	S	250.00	50.00	300.00
157	General Repairs	01/11/2025		Unity Bank		Instal bench and repair play eq	Jeremy Donnithorne	X	521.34		521.34
158	Cleaning - Praze WC & Parish F	01/11/2025		Unity Bank		Cleaning Contract Praze WC	Mrs Moore's Household Ch	X	443.70		443.70
159	Utilities	01/11/2025		Unity Bank		Electricity - Praze WC	Octopus Energy	L	20.01	1.00	21.01
160	Utilities	01/11/2025		Unity Bank		Electricity - Parish Rooms	Octopus Energy	L	22.62	1.13	23.75
161	Utilities	01/11/2025		Unity Bank		Electricity - Christmas Lights Pr	Octopus Energy	L	17.92	0.90	18.82
162	Utilities	01/11/2025		Unity Bank		Electricity - Nancegollan	Octopus Energy	L			
163	Play Inspections	01/11/2025		Unity Bank		Play Inspections - Praze Nance	Greens (Cornwall) Ltd	S	90.00	18.00	108.00
164	Grasscutting	01/11/2025		Unity Bank		Grasscutting	R Sanders	S	385.00	77.00	462.00
165	Utilities	01/11/2025		Unity Bank		Water Bill Praze WC	Source For Business	X	164.00		164.00
170	Office Expenses	07/11/2025		Unity Bank		Clerk's Mobile	HG 3	S	8.33	1.67	10.00
173	Grants	20/11/2025		Unity Bank		Noticeboard	Greenbarnes Ltd	S	505.32	101.07	606.39
174	Refund	20/11/2025		Unity Bank		Booking Refund	Stephen Mock	X	10.00		10.00
175	Office Expenses	30/11/2025		Unity Bank		Bank Service Charge	Unity Bank	X	6.00		6.00
Total									5,003.83	365.52	5,369.35