

Crowan Parish Council

24 March 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
146	Clerk's Salary	01/10/2025		Unity Bank		Locum Clerk - Minute Taking at	Louise Clifton	X	324.72		324.72
147	Clerk's Salary	01/10/2025		Unity Bank		Clerk Pay	Peter Curnow	X	1,101.66		1,101.66
149	Clerk's Salary	01/10/2025		Unity Bank		Locum Clerk - Minute Taking at	Louise Clifton	X			
144	Tax and NI	01/10/2025		Unity Bank		HMRC Tax and NI	HMRC	X	565.88		565.88
142	Travel & Expenses	01/10/2025		Unity Bank		expenses	Peter Curnow	X	32.00		32.00
143	Travel & Expenses	01/10/2025		Unity Bank		expenses	Louise Clifton	X	26.88		26.88
145	Clerk Pension	01/10/2025		Unity Bank		Clerk Pension	NEST Pension Scheme	X	113.58		113.58
133	Office Expenses	01/10/2025		Unity Bank		Website Updates	ICT Connect	S	35.00	7.00	42.00
134	Office Expenses	01/10/2025		Unity Bank		Website Updates	ICT Connect	S			
129	Elections Expenses	01/10/2025		Unity Bank		Election Expenses	Cornwall Council	X	342.76		342.76
130	Cleaning - Praze WC & Parish F	01/10/2025		Unity Bank		Cleaning Contract Praze WC	Mrs Moore's Household Ch	X	443.70		443.70
131	Grasscutting	01/10/2025		Unity Bank		Grasscutting	R Sanders	S	785.00	157.00	942.00
132	Bin emptying	01/10/2025		Unity Bank		Bin Emptying	Biffa Environmental Munici	S	192.20	38.44	230.64
135	Play Inspections	01/10/2025		Unity Bank		Play Inspections - Praze Nance	Greens (Cornwall) Ltd	S	163.62	32.72	196.34
136	Replacement Purchase	01/10/2025		Unity Bank		Bench Replacement	Leisure Bench Ltd	S			
137	Utilities	01/10/2025		Unity Bank		Electricity - Nancegollan	Octopus Energy	L			
138	Utilities	01/10/2025		Unity Bank		Electricity - Parish Rooms	Octopus Energy	L	29.56	1.48	31.04
139	Utilities	01/10/2025		Unity Bank		Electricity - Praze WC	Octopus Energy	L	19.16	0.96	20.12
140	Utilities	01/10/2025		Unity Bank		Electricity - Christmas Lights Pr	Octopus Energy	L	18.30	0.92	19.22
141	Wreaths	01/10/2025		Unity Bank		Reimbursement for purchase	Peter Curnow	X	40.00		40.00
148	Training	01/10/2025		Unity Bank		Councillor Training	Cornwall ALC	S	25.00	5.00	30.00
151	Grants	01/10/2025		Unity Bank		Donation to Crowan Parish Chu	Crowan Church	X	450.00		450.00
152	Office Expenses	08/10/2025		Unity Bank		Clerk's Mobile	HG 3	S	8.33	1.67	10.00
126	Office Expenses	09/10/2025		Unity Bank		Scribe Accounts Annual Softwa	Starboard Systems Ltd	S	345.60	69.12	414.72
150	Grants	09/10/2025		Unity Bank		Donation - Cornwall Air Ambule	Cornwall Air Ambulance Tr	X	200.00		200.00
171	Office Expenses	31/10/2025		Unity Bank		Clerk's Laptop	MakingItGreen	S	384.92	76.98	461.90
172	Office Expenses	31/10/2025		Unity Bank		Bank Service Charge	Unity Bank	X	6.00		6.00
Total									5,653.87	391.29	6,045.16