

Crowan Parish Council
PAYMENTS & RECEIPTS LIST

25 June 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
29	Clerk's Salary	01/05/2026		Unity Bank		Payment - Clerk Pay	Peter Curnow	X	-1,268.78		-1,268.78
30	Tax and NI	01/05/2026		Unity Bank		Payment - HMRC Tax and NI	HMRC	X	-589.51		-589.51
31	Clerk Pension	01/05/2026		Unity Bank		Payment - Clerk Pension	NEST Pension Scheme	X	-143.01		-143.01
32	Utilities	01/05/2026		Unity Bank		Payment - Electricity - Praze W	Octopus Energy	L	-19.16	-0.96	-20.12
33	Utilities	01/05/2026		Unity Bank		Payment - Electricity - Nancege	Octopus Energy	L	-25.66	-1.28	-26.94
34	Utilities	01/05/2026		Unity Bank		Payment - Electricity - Christm	Octopus Energy	L	-18.30	-0.92	-19.22
36	Utilities	01/05/2026		Unity Bank		Payment - Electricity - Parish R	Octopus Energy	L	-23.71	-1.19	-24.90
40	Utilities	01/05/2026		Unity Bank		Payment - Water Bill Praze WC	Source For Business	X	-78.91		-78.91
38	Play Inspections	01/05/2026		Unity Bank		Payment - RoSPA play inspecti	RoSPA Playsafety Ltd	S	-281.00	-56.20	-337.20
22	Play Inspections	01/05/2026		Unity Bank		Payment - Play Inspections - Pi	Greens (Cornwall) Ltd	S	-90.00	-18.00	-108.00
20	Grasscutting	01/05/2026		Unity Bank		Payment - Grasscutting	R Sanders	S	-808.00	-161.60	-969.60
21	Grasscutting	01/05/2026		Unity Bank		Payment - Grasscutting	R Sanders	S	-385.00	-77.00	-462.00
23	Cleaning - Praze WC & Parish F	01/05/2026		Unity Bank		Payment - Cleaning Contract Pi	Mrs Moore's Household Ch	X	-443.70		-443.70
21	Tree Works and Felling	01/05/2026		Unity Bank		Payment - Grasscutting	R Sanders	S	-60.00	-12.00	-72.00
28	Professional Fees	01/05/2026		Unity Bank		Payment - Internal Audit	Barbara Goraus	X	-200.00		-200.00
35	Travel & Expenses	01/05/2026		Unity Bank		Payment - Clerk Expenses	Peter Curnow	X	-55.76		-55.76
25	Office Expenses	01/05/2026		Unity Bank		Payment - Website Updates	ICT Connect	S	-35.00	-7.00	-42.00
26	Office Expenses	01/05/2026		Unity Bank		Payment - Website	ICT Connect	S	-320.00	-64.00	-384.00
27	Office Expenses	01/05/2026		Unity Bank		Payment - HR Software	Bright SG	S	-84.00	-16.80	-100.80
19	Footpath Maintenance	01/05/2026		Unity Bank		Payment - PROW Clearance	R Sanders	S	-1,260.96	-252.19	-1,513.15
24	Emptying Septic Tank	01/05/2026		Unity Bank		Payment - Emptying Septic Tar	Jones Drainage and Groun	X	-355.00		-355.00
41	Office Expenses	31/05/2026		Unity Bank		Payment - Bank Service Charge	Unity Bank	X	-7.00		-7.00
Total									-6,552.46	-669.14	-7,221.60