



Grampound with Creed Parish Council

<i>INCOME</i>	<i>DATE</i>	<i>DESCRIPTION</i>	<i>PAYMENTS</i>	
CC Precept	17 Apr 25	50% Precept	11,250.00	
Galagher	17 Apr 25	Insurance refund	250.00	
HMRC	17 Apr 25	HMRC Refund (clerks HMRC refund due)	2,890.46	
<i>PAYEE</i>	<i>DATE</i>	<i>DESCRIPTION</i>	<i>PAYMENTS</i>	<i>VAT</i>
British Gas	17 Apr 25	Smiths of Derby - Townhall Clock	210.00	
British Gas	17 Apr 25	BG Townhall Electricity (from March25 invoiced 1st April)	238.25	11.34
British Gas	17 Apr 25	BG Townhall Electricity	191.19	9.10
Cornwall Council	17 Apr 25	Clerk Job Advert	96.00	
Storylines	17 Apr 25	Storylines (funded via Grantscape)	600.00	
Clerk D Kennedy	17 Apr 25	Clerks Salary + Expenses	654.25	5.62
Clerk D Kennedy	17 Apr 25	Clerks HMRC Refund (HMRC funded, see receipts)	2,890.43	
S Cairns Cleaner	17 Apr 25	Cleaner (SC) Salary	59.40	
JPJ Gardening	17 Apr 25	JPJ Gardening Maintenance	444.17	74.03
CALC	17 Apr 25	CALC Annual Membership	399.66	56.64
			£ 5,783.35	