



Grampound with Creed Parish Council

INCOME	DATE	DESCRIPTION	PAYMENTS	
CC Precept	18 Sep 25	Precept payment, 2nd half	11,250.00	
Bank Interest	18 Sep 25	Bank Interest	0.89	
PAYEE	DATE	DESCRIPTION	PAYMENTS	VAT
British Gas	18 Sep 25	BG Townhall Electricity	27.68	1.31
Clerk D Kennedy	18 Sep 25	Clerks Salary	577.20	
Clerk D Kennedy	18 Sep 25	Clerks WFH Allowance 50% split £3.00 per week x 4 weeks	12.00	
Cleaner S Cairns	18 Sep 25	Cleaner (SC) Salary	59.40	
ICT Connect	18 Sep 25	ICT Connect	18.00	3.00
Gallagher Insurance	18 Sep 25	Insurance	2,264.95	
Village Toilets	18 Sep 25	Community Hall Toilet Cleaner & Maintenance (remainder invoice)	1,664.00	
Audit BDO LLP	18 Sep 25	BDO LLP	252.00	
Unity Trust Bank	18 Sep 25	Bank Charges £6.00	6.00	
			£ 4,881.23	