



Grampound with Creed Parish Council

INCOME	DATE	DESCRIPTION	PAYMENTS		
CC Precept	16 Apr 26	50% Precept	£ 19,000.00		
PAYEE	DATE	DESCRIPTION	PAYMENTS	VAT	Total p/mo
British Gas	16 Apr 26	BG Townhall Electricity	177.80	1.43	179.23
GwC PCC	16 Apr 26	Grampound with Creed PCC - Grant	1,570.00		1,570.00
Village Shop	16 Apr 26	Community Event - Village Store bill	97.60		97.60
Parc Signs	16 Apr 26	Parc Signs Trail Board remainder bill (Grantscape Funded)	1,593.00	318.60	1,911.60
CALC & NALC	16 Apr 26	CALC & NALC Annual Membership Fee	363.60	60.04	423.64
JPJ Gardening	16 Apr 26	JPJ Gardening Maintenance	258.02	51.60	309.62
Clerk D Kennedy	16 Apr 26	Clerk expenses (Community Event) 98.64 + 12.00 wfh allowance	110.64		110.64
Clerk D Kennedy	16 Apr 26	Clerk Wages	857.36		857.36
HMRC	16 Apr 26	HMRC PAYE	107.45		107.45
ICT Connect	16 Apr 26	ICT Connect Website monthly charge	15.00	3.00	18.00
BANK Charges	16 Apr 26	Umtiy Trust Bank Charges	7.00		7.00
					5,592.14