

Ponsanooth Parish Council

10 November 2025 (2025 - 2026)

PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
98	Subscriptions	10/11/2025		Unity Trust Current /		Emails subscription	IONOS	S	30.00	6.00	36.00
142	Subscriptions	10/11/2025		Unity Trust Current /		Accounting	scribe	S	51.00	10.20	61.20
143	IT and Computer	01/11/2025		Unity Trust Current /		Microsoft subscription	ICT4	S	10.30	2.06	12.36
144	Waste Collection	10/11/2025		Unity Trust Current /		Waste Collection	SUEZ Recycling and Recov	S	54.33	10.87	65.20
145	Street lights repairs and renew	10/11/2025		Unity Trust Current /		Streetlights	Enerveo Ltd	S	120.00	24.00	144.00
151	Kemeneth Krowji repairs and r	10/11/2025		Unity Trust Current /		Heaters	Bartlett	S	344.00	68.80	412.80
152	Salaries	10/11/2025		Unity Trust Current /		Salaries	Clerk Salary	X	1,793.21		1,793.21
153	Postage, stationary and printin	10/11/2025		Unity Trust Current /		Stationary	Viking	S	67.10	13.43	80.53
154	HMRC	10/11/2025		Unity Trust Current /		Salaries	HMRC	X	575.48		575.48
155	Pension	10/11/2025		Unity Trust Current /		Salaries	Cornwall Pension Fund	X	615.50		615.50
156	Hall hire and rents	10/11/2025		Unity Trust Current /	241125	Parish Council Hall Hire	Ponsanooth Hall Managem	Z	8.00		8.00
157	Kemeneth Krowji Electricity	10/11/2025		Unity Trust Current /		Electricity	Octopus Energy	L	97.64	4.88	102.52
158	Mileage	10/11/2025		Unity Trust Current /		Reimbursements	Clerk Reimbursement	X	6.75		6.75
158	Office allowance	10/11/2025		Unity Trust Current /		Reimbursements	Clerk Reimbursement	X	80.00		80.00
158	Phone and Broadband	10/11/2025		Unity Trust Current /		Reimbursements	Clerk Reimbursement	X	16.50		16.50
159	Footpath Costs LMP	10/11/2025		Unity Trust Current /		Footpath Maintenance	Woodwards Property Maint	Z	350.00		350.00
Total									4,219.81	140.24	4,360.05