

Crowhurst Parish Council

Expenditure transactions - payments approval list Start of year 01/04/25

No	Payment Reference	Gross	To pay	Heading	Invoice date	Invoice no.	Details	Payment Reference Total
23		£100.00	£100.00	100/2	01/05/25	19	G B Pest Control - Rodent Control Preschool	
24		£280.19	£280.19	123	01/05/25	07	Gilly Lowe - Support Services during March/April	
25	April 25	£439.24	£439.24	100/1	01/05/25	118791	John O'Conner - Grounds Maintenance for April 25	£439.24
26		£951.08	£951.08	118/1	01/05/25		Maureen Collins - Clerk's salary April 2025	
27		£223.69	£223.69		01/05/25		Nicola Stell - Maintenance of playground and Pavillion	
1		£0.00		100/2				
2		£36.00		100/2			Pick up litter	
3		£36.00		100/2			Remove full litter bags	
4		£18.00		101/4			Rake chippings	
5		£72.00		100/4			Cleaning pavillion	
6		£36.00		101/2			Playground and Defib inspection	
7		£25.69		100/5			Toilet rolls, saop and spray sewage traetment plant weeds	
Sub Total		£1,994.20	£1,994.20					
Total		£1,994.20	£1,994.20					

Signature

Date

Signature
