

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
93	ClerSeptem ber Salary	£936.00	£936.00	118/1	01/10/25		Maureen Collins - Salary and back pay	£936.00
94	External Auditors	£504.00	£504.00	106/6	01/10/25	SB20252220	PKF Littlejohn - External Auditor - Professional Services	£504.00
95	Handyman - October	£159.40	£159.40	100/4	01/10/25		Battle Building Company - Handyman - Repairs to Pavilion	£159.40
96	Millenium Garden rep	£1,247.00	£1,247.00	109	01/10/25		Colin Ford Groundworks - Repairs to Millenium Garden	£1,247.00
97	Printing cost for SS	£38.85	£38.85	105/1	01/10/25		Jill Mitcheson -	£38.85
98	Recreation and Pavil	£158.04	£158.04		01/10/25	87	Nicola Stell - Caretaking duties	£158.04
1		£30.00	100/3				Pick up litter	
2		£30.00	100/3				Remove full litter bags	
3		£6.00	101/4				Rake chippings	
4		£60.00	100/4				Cleaning and maintenance	
5		£30.00	101/5				Playground and defib inspection	
6		£2.04	100/4				Cleaning products	
Sub Total		£3,043.29	£3,043.29					
Total		£3,043.29	£3,043.29					

Signature

Date

Signature
