

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
109		£843.00	£843.00 118/1	01/11/25		Maureen Collins - Clerk's salary October 2025	
110		£222.00	£222.00 101/2	01/11/25	81571	The Play Insepction Co. - Annual inspection of playground	
111		£32.00	£32.00 105/1	01/11/25		Jill Mitcheson - Sunday Social expenses - tinned soup	
112		£7.00	£7.00 106/18	01/11/25		Maureen Collins - Title plan, Land registry, The Plough Inn - Asset of Community Value application	
113		£142.59	£142.59	01/11/25	88	Nicola Stell - Caretaking duties	
	1	£24.00	100/3			Clear litter	
	2	£24.00	100/3			Remove litter bags	
	3	£48.00	100/4			Cleaning	
	4	£24.00	101/5			Playground and defib inspection	
	5	£22.59	100/4			Cleaning materials	
Sub Total		£1,246.59	£1,246.59				
Total		£1,246.59	£1,246.59				

Signature

Date

Signature
