

# 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
147		£54.00	£54.00	01/02/26	91 Jan 26	Nicola Stell -	
	1	£24.00 100/3				Pick up and clear litter	
	2	£6.00 100/3				Remove full litter bins	
	3	£24.00 101/5				Playground and defib inspections	
148		£84.00	£84.00 107	01/02/26	2192	East Sussex ALC Ltd - Parkinson Partnership training course	
149		£48.00	£48.00 107	01/02/26	2200	East Sussex ALC Ltd - Breakthrough Communication - data protection	
150		£84.00	£84.00 107	01/02/26	2212	East Sussex ALC Ltd - Rights of Way training - Cllr Roller	
151		£218.40	£218.40 106/2	01/02/26	66	Crowhurst Village Hall - Hire of Village Hall for Sunday Socials	
152		£210.60	£210.60 106/2	01/02/26	65	Crowhurst Village Hall - Parish Council Meetings and Annual Parish Assembly - Hall hire	
153		£258.00	£258.00 101/1	01/02/26	0000343809	Broxap Limited - Replacement base and chains - swing	
154		£41.90	£41.90	01/02/26		Battle Building Company - Supply and fitting two galvanised latches to the gates in play area.	
	2	£11.90 101/1				Materials	
	3	£30.00 101/1				Labour	
155		£843.00	£843.00 118/1	01/02/26		Maureen Collins - Clerks salary January 2026	

Signature

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Date

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Signature

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# 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
Sub Total		£1,841.90	£1,841.90				
Total		£1,841.90	£1,841.90				

Signature \_\_\_\_\_  
Date \_\_\_\_\_

Signature \_\_\_\_\_