

Crowhurst Parish Council

Expenditure transactions - payments approval list Start of year 01/04/26

No	Payment Reference	Gross	To pay	Heading	Invoice date	Invoice no.	Details	Payment Reference Total
1810		£789.40	£789.40		01/05/26		Maureen Collins - Clerks Salary April	
	1	£763.40	118/1					
	2	£26.00	119/1					
1811		£306.43	£306.43	110	01/05/26	2279	East Sussex ALC Ltd - NALC and ESALC subsription	
1812		£161.96	£161.96		01/05/26		Nicola Stell - Weekly maintenance	
	1	£24.00	100/2				pick up litter	
	2	£24.00	100/3				waste removal	
	3	£6.00	101/4				rake chippings	
	4	£48.00	100/4				Cleaning and maintenance of Pavilion	
	5	£24.00	101/5				Playground and defib inspection	
	6	£25.00	122				weed spraying in sewage treatment plant	
	7	£10.96	100/4				Cleaning materials	
Sub Total		£1,257.79	£1,257.79					
Total		£1,257.79	£1,257.79					

Signature

Signature

Date
