

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
1820		£789.40	£789.40		01/06/26		Maureen Collins - Clerk May Salary	
	1	£0.00		118/1				
	2	£763.40		118/1				
	3	£26.00		119/1				
1821		£120.00	£120.00		01/06/26	95	Nicola Stell - Caretaking services	
	1	£24.00		100/2			Pick up and clear litter	
	2	£24.00		100/3			Remove full litter bags	
	3	£48.00		100/4			Cleaning	
	4	£24.00		101/5				
1822		£175.50	£175.50	106/6	01/06/26	INV-2282	Mulberry & Co - Internal Audit fees	
1823		£34.00	£34.00	106/18	01/06/26	004897	Kingdom Keys - Pavilion key for Short Mat Bowls Club	
1824		£455.00	£455.00	100/6	01/06/26	261086	Curley Consultants - Rec Ground Tree Survey	
1825		£1,140.00	£1,140.00	123	01/06/26	INV-1238	Hawkins and Hawkins - Condition survey - Pavilion	
Sub Total		£2,713.90	£2,713.90					
Total		£2,713.90	£2,713.90					

Signature

Signature

Date
