

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
1875		£836.04	£836.04	01/10/26		Maureen Collins - Clerks September salary	
	1	£810.04 118/1					
	2	£26.00 119/1					
1876		£378.00	£378.00 106/6	01/10/26	SB20263012	PKF Littlejohn - External Auditor Payment for limited assurance review	
1877		£120.00	£120.00	01/10/26	99	Nicola Stell -	
	1	£24.00 100/3				Pick up rubbish	
	2	£24.00 100/3				Remove full litter bins	
	3	£48.00 100/4				Cleaning and maintenance	
	4	£24.00 101/5					
Sub Total		£1,334.04	£1,334.04				
Total		£1,334.04	£1,334.04				

Signature

Date

Signature