

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
51		£63.58	£63.58 107	01/07/25		Geoff Thomas - Travel expenses for Power Shift Conference Train £29.50 and £11.90 plus £22.48 taxi and tube was closed due to person on track.	
52		£480.00	£480.00 100/2	01/07/25		Osmonds Transport and Planing Limited - Road Planings for car park	
54		£468.19	£468.19	01/07/25		Battle Building Company - Handy man invoice	
	1	£390.00 100/4				Labour	
	2	£78.19 100/4				Materials	
55		£37.00	£37.00 110	01/07/25		Rother Association Of Local Councils - Annual subscription	
56		£191.62	£191.62	01/07/25		Nicola Stell - Recreation Ground and Pavillion Services	
	1	£30.00 100/3				Pick and and clear litter	
	2	£30.00 100/3				Remove full litter bags	
	3	£18.00 101/4				Rake Chippings	
	4	£60.00 100/4				Cleaning in Pavillion	
	5	£30.00 101/3				Playground and Defib inspections	
	6	£23.62 100/4				additional duties	
57		£234.00	£234.00 104	01/07/25		Crowhurst School Year 6 Leavers - Grant from Parish Council to Leaver 6 leavers group	
53		£845.68	£845.68 118/1	01/10/25		Maureen Collins - Monthly Salary Plus and additional £26.00 office expenses which was not claimed last month	

Signature

Date

Signature

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No	Payment Reference	Gross	To pay Heading	Invoice date	Invoice no.	Details	Payment Reference Total
Sub Total		£2,320.07	£2,320.07				
Total		£2,320.07	£2,320.07				

Signature _____
Date _____

Signature _____