

# 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
82		£50.00	£50.00 100/2	01/09/25	2401	Nick Stell - For cutting hedge by path to Youth Club	
83		£18.00	£18.00 107	01/09/25	Inv-1476	Mulberry Local Authority Services - ASSERTION 10 training	
84	Clerk's salary	£843.00	£843.00 118/1	01/09/25		Maureen Collins - Clerks Salary August 25	
85		£138.69	£138.69	01/09/25	86	Nicola Stell -	
1		£24.00 100/3				Clear litter	
2		£24.00 100/3				Remove litter bags	
3		£12.00 101/4				Rake chippings	
4		£36.00 100/4				Cleaning	
5		£18.00 101/5				Playground and Defib checks	
6		£20.00 100/2				Trimmed pavillion hedge	
7		£4.69 100/4				Cleaning materials	
Sub Total		£1,049.69	£1,049.69				
<b>Total</b>		£1,049.69	£1,049.69				

Signature

Date

Signature