

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
120	CLERKS SALARY	£1,114.48	£1,114.48	118/1	01/12/25		Maureen Collins - Salary, plus overtime payment	£1,114.48
121		£105.00	£105.00	106/16	01/12/25	3	Ciaran Day - Website services	
122		£300.00	£300.00	123	01/12/25	001	Tillmann Lenz - Architect -Pavilion Refurbishment	
Sub Total		£1,519.48	£1,519.48					
Total		£1,519.48	£1,519.48					

Signature

Date

Signature