

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
132		£108.00	£108.00		01/01/26	90	Nicola Stell - Caretaking Pavilion	
	1	£30.00	100/3				Litter collection	
	2	£18.00	100/3				Litter bags	
	3	£36.00	100/4				Pavilion Maintenance	
	4	£24.00	101/5				Playground and defib inspection	
133		£40.00	£40.00	107	01/01/26	2184	East Sussex ALC Ltd - Training	
134		£240.00	£240.00	106/16	01/01/26	21UGO10-0011	Geosphere - Parish Online email services	
135		£63.00	£63.00	106/16	01/01/26	21UGO10-0012	Geosphere - Parish Online - Mapping Software	
136		£843.00	£843.00	118/1	01/01/26		Maureen Collins - Clerks Salary - December	
Sub Total		£1,294.00	£1,294.00					
Total		£1,294.00	£1,294.00					

Signature

Date

Signature
