

Crowhurst Parish Council

Expenditure transactions - payments approval list Start of year 01/04/26

JULY 2026 PAYMENTS FOR APPROVAL

No	Payment Reference	Gross	To pay	Heading	Invoice date	Invoice no.	Details	Payment Reference Total
1832		£789.40	£789.40		01/07/26		Maureen Collins - Clerk- June Salary	
1833		£228.99	£228.99		01/07/26	96	Nicola Stell - Caretaking duties	
1834		£44.00	£44.00	105/5	01/07/26	20	Sonia Plato - Two replacement fruit trees for Community Orchard	
1835		£124.44	£124.44	117	01/07/26	103269	J S Fire Protection Ltd - Annual Fire Extinguisher Maintenance	
1836		£346.50	£346.50	101/4	01/07/26	223472	AHS Limited - Play area hardwood chips	
1837		£73.20	£73.20	101/3	01/07/26	00002001	Online Playgrounds - Rocker bike replacement handles	
Sub Total		£1,606.53	£1,606.53					
Total		£1,606.53	£1,606.53					

Signature _____
Date _____

Signature _____