

Crowhurst Parish Council

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

No	Payment Reference	Gross	To pay	Heading	Invoice date	Invoice no.	Details	Payment Reference Total
1847		£1,227.93	£1,227.93		01/08/26		Maureen Collins - Clerk - July salary	
	1	£1,201.93	118/1				Clerks monthly salary plus 13.5 hours overtime - AGAR	
	2	£26.00	119/1				Clerks office	
1848		£55.00	£55.00	106/16	01/08/26		Ciaran Day - Website updates Security updates on the server	
1849		£439.24	£439.24	100/1	01/08/26	13526	John O'Conner - Monthly grounds maintenance for July 26	
1850		£65.00	£65.00	100/4	01/08/26		Battle Building Company - Repair to Pavilion roof	
1851		£60.60	£60.60	100/4	01/08/26		Battle Building Company - Repairs to table in the Pavilion	
1852		£149.40	£149.40		01/08/26	97	Nicola Stell - Maintenance Pavilion/Recreation Ground	
	1	£24.00	100/2				Pick up litter	
	2	£24.00	100/3				Remove full litter bags	
	3	£6.00	101/4				Rake chippings	
	4	£48.00	100/4				Cleaning in Pavilion	
	5	£24.00	101/5				Playground inspection	
	6	£23.40	100/4				Sundries for pavilion	
Sub Total		£1,997.17	£1,997.17					
Total		£1,997.17	£1,997.17					

Signature

Signature

Date