

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
1862		£937.60	£937.60	01/09/26		Maureen Collins - Clerks salary August + four months of back pay following pay review,	
	1	£911.60	118/1			Salary	
	2	£26.00	119/1			Clerks Office	
1863		£53.25	£53.25 106/4	01/09/26		Maureen Collins - Stationery for Clerks Office	
1864		£63.00	£63.00 110	01/09/26		Geosphere - Mapping software annual charge	
1865		£183.15	£183.15	01/09/26	98	Nicola Stell - Caretaking duties	
	1	£30.00	100/2			pick up and clear litter	
	2	£30.00	100/3			Remove full litter bags	
	3	£6.00	101/4			Rake chippings	
	4	£36.00	100/4			Cleaning	
	5	£30.00	101/5			Playground and defib inspection	
	6	£51.15	100/2			Bleach and cutting back hedge and sewage plant vegeta	
Sub Total		£1,237.00	£1,237.00				
Total		£1,237.00	£1,237.00				

Signature

Date

Signature