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
1887		£114.00	£114.00	100/2	01/11/26	100	Nicola Stell -	
1888		£24.03	£24.03	106/14	01/11/26		Geoff Thomas - Printing of flyers for Quarry Wood meeting	
1889		£222.00	£222.00	122	01/11/26		RSR Drainage - Sewage treatment plant service	
1890		£50.00	£50.00	100/2	01/11/26		Crowhurst Garden Services - Nick Stell Cutting of hedge on Rec	
1891		£41.95	£41.95	100/2	01/11/26		Battle Building Company - Handyman jobs completed	
1892		£37.00	£37.00	110	01/11/26	2611	Rother Association Of Local Councils - RALC Membershiop subscription for 2026-2027	
1893		£630.00	£630.00	100/2	01/11/26	4517	Rise Electrical - Pavilion and path lighting	
1886		£836.04	£836.04	118/1	11/11/26		Maureen Collins - Salary	
Sub Total		£1,955.02	£1,955.02					
Total		£1,955.02	£1,955.02					

Signature _____ Signature _____

Date _____