Crowle & Ealand
Town Council

Payments for Approval

Payments Already Made	**Date**	**Description**		**Amount**
Bank Payments				
BT	05/08/2025	Telephone & Broadband Charges	£	69.02
British Gas	23/08/2025	Chapel Electricity Charges	£	(28.38)
Tesco Mobile	13/08/2025	x 3 Mobile Phone Contracts	£	24.20
Business Stream	06/08/2025	Water charges from 6th May to 5th August 25	£	(35.71)
EcoHost	01/04/2025	Dedicated IP Address	£	30.00
SB Electrical	14/08/2025	Electrical report & repairs to Cemetery House	£	1,215.00
Equals Payments				
Microsoft	11/08/2025	Microsoft Office	£	24.19
Amazon	04/08/2025	Returned ink cartridges	£	(22.97)
Amazon	16/04/2025	Stapler and mouse	£	36.79
Amazon	05/08/2025	Ink Cartridges	£	23.58
Amazon	15/08/2025	Litter Picker	£	19.98
Merlin Excavation Ltd	15/08/2025	5 tonne x gravel delivered	£	330.00
			£	**1,685.70**
Transfers				
To Savings Account	05/08/2025	From Main Account	£	30,000.00
			£	**30,000.00**
Accounts for payment				
Payroll	30/09/2025	Month 6 Wages	£	4,164.36
EVS Bookkeeping Services	01/09/2025	Quickbooks Subscription	£	23.56
GH Fillingham Contractors Ltd	01/09/2025	Grasscutting	£	5,904.00
PKF Littlejohn	26/08/2025	External Audit	£	504.00
Bespoke Companions	01/09/2025	Cleaner	£	108.00
Chafors	31/07/2025	Supplies	£	68.00
Trademark Property Services	29/08/2025	Residential EPC for Cemetery House	£	90.00
SLCC	01/09/2025	EVS Membership	£	183.00
			£	**11,044.92**

1st Signatory **Signed** ______________________________

2nd Signatory **Signed** ______________________________

Council Member **Signed** ______________________________

Date 9th September 2025