Crowle & Ealand
Town Council

Payments for Approval

Payments Already Made	Date	Description		Amount
Bank Payments				
British Gas	23/10/2025	Chapel Electricity Charges	£	70.36
Tesco Mobile	13/10/2025	x 3 Mobile Phone Contracts	£	24.20
Equals Payments				
Microsoft	11/10/2025	Microsoft Office	£	24.19
Holme & Garden	20/10/2025	Gift Voucher	£	25.00
B&M	21/10/2025	Youth Council - sweets	£	20.47
Amazon	02/10/2025	Flags x 2	£	59.23
Amazon	08/10/2025	Hoover bags	£	15.99
Amazon	09/10/2025	Spay paint	£	27.24
Amazon	16/10/2025	Laptop charging lead	£	16.48
Amazon	02/10/2025	CCTV power supply plug	£	10.61
			£	**293.77**
Transfers				
			£	**-**
Accounts for payment				
Payroll	30/11/2025	Month 8 wages	£	5,084.84
EVS Bookkeeping Services	01/11/2025	Quickbooks subscription	£	23.56
GH Fillingham Contractors Ltd	01/11/2025	Grasscutting	£	5,064.00
Bespoke Companions	01/11/2025	Cleaner	£	108.00
Royal Britain Legion	31/10/2025	Wreathes	£	205.50
HSBC	22/10/2025	A	£	2.85
Online Playgrounds	28/10/2025	Playground equipment	£	2,790.00
ERNLLCA	24/10/2025	Playground Inspection training	£	24.00
JA Fillingham Electrical Ltd	10/11/2026	Upgrade incoming supply and fit chapel heating	£	2,709.60
			£	**16,012.35**

1st Signatory **Signed** ______________________

2nd Signatory **Signed** ______________________

Council Member **Signed** ______________________

Date 11th November 2025