Crowle & Ealand
Town Council

Payments for Approval

Payments Already Made	**Date**	**Description**		**Amount**
Bank Payments				
British Gas	24/11/2025	Chapel Electricity Charges	£	95.32
Tesco Mobile	13/11/2025	x 3 Mobile Phone Contracts	£	24.20
BT	18/11/2025	Telephone & Broadband charges	£	68.14
Printerland	26/11/2025	Epson Ecotank ET-5805 Printer	£	685.72
Equals Payments				
Microsoft	11/11/2025	Microsoft Office	£	24.19
Co-op	25/10/2025	Refreshments	£	17.80
Ebay	20/11/2025	Flagpole christmas lights	£	104.98
Amazon	20/11/2025	Thermometer for office	£	12.63
Amazon	17/11/2025	Wheelbarrow	£	50.95
Amazon	17/11/2025	Garden Trolley	£	109.48
Amazon	04/11/2025	Flagpole	£	69.99
Amazon	17/11/2025	Microphone	£	27.23
Amazon	28/11/2025	Smart plugs	£	28.49
Amazon	04/11/2025	Plastic storage boxes	£	46.95
Amazon	26/11/2025	Junction box	£	22.43
Amazon	26/11/2025	Cable cover (Anti-trip)	£	18.39
Amazon	26/11/2025	HP ink cartridges	£	40.85
Amazon	28/11/2025	Printer dust covers x 2	£	73.03
			£	**1,520.77**
Transfers				
			£	**-**
Accounts for payment				
Payroll	31/12/2025	Month 9 wages	£	4,416.72
EVS Bookkeeping Services	01/12/2025	Quickbooks subscription	£	23.56
GH Fillingham Contractors Ltd	01/12/2025	Grasscutting & Hedge Cutting	£	5,500.00
Bespoke Companions	01/12/2025	Cleaner	£	108.00
HSBC	22/11/2025	Charges to 22nd November 2025	£	1.95
J T Bower	08/11/2025	Removal of spoil soil	£	984.00
J T Bower	01/09/2025	Removal of green waste	£	408.00
J T Bower	14/08/2025	Removal of green waste	£	264.00
Kirsty Dunn	11/10/2025	Refreshments	£	4.05
Cllr R Stewart	08/11/2025	Plants for war memorial	£	40.00
SLCC	06/10/2025	Additional membership charges	£	3.00
			£	**11,753.28**

1st Signatory **Signed** ______________________

2nd Signatory **Signed** ______________________

Council Member **Signed** ______________________

Date 9th December 2025