Crowle & Ealand
Town Council

Payments for Approval

Payments Already Made	Date	Description		Amount
Bank Payments				
BT	05/06/2025	Telephone & Broadband Charges	£	68.15
British Gas	23/06/2025	Chapel Electricity Charges	£	87.82
Tesco Mobile	13/06/2025	x 3 Mobile Phone Contracts	£	24.20
Memory Lane Entertainment (Via Cllr Simms)	17/06/2025	VE Day Celebrations	£	250.00
Axholme Chimney Sweeping	12/06/2025	Cemetery House Chimney Sweep	£	60.00
Mr K Holgate	12/06/2025	Refund of burial plot	£	300.00
Equals Payments				
Microsoft	12/06/2025	Microsoft Office	£	24.19
Holmes & Gardens	24/06/2025	Plants for Manor Park	£	29.97
			£	**844.33**
Transfers				
To Savings Account	12/06/2025	From Main Account	£	10,000.00
To Savings Account	17/06/2025	From Main Account	£	5,000.00
			£	**15,000.00**
Accounts for payment				
Payroll	31/07/2025	Month 4 Wages	£	3,838.83
EVS Bookkeeping Services	01/07/2025	Quickbooks Subscription	£	23.56
GH Fillingham Contractors Ltd	01/07/2025	Grasscutting	£	5,904.00
HSBC	22/05/2025	Charge to 22nd May 2025	£	13.83
North Lincolnshire Council	10/06/2025	Trade Waste	£	713.50
Premier Plumbing	05/06/2025	Gas Safety Certificates - Meadows Cottage	£	84.00
Premier Plumbing	05/06/2025	Gas Safety Certificates - Cemetery House	£	84.00
Sancton Accounting Services	12/06/2025	Internal Audit	£	550.00
			£	**11,211.72**

1st Signatory **Signed** ______________________

2nd Signatory **Signed** ______________________

Council Member **Signed** ______________________

Date 8th July 2025