Crowle & Ealand
Town Council

Payments for Approval

Payments Already Made	Date	Description		Amount
BT	05/05/2025	Telephone & Broadband Charges	£	68.15
British Gas	25/05/2025	Chapel Electricity Charges	£	99.21
Tesco Mobile	13/05/2025	x 3 Mobile Phone Contracts	£	24.20
Business Stream	07/05/2025	Water charges	£	27.82
Business Stream	07/02/2025	Water charges refunded	-£	29.66
Bright pay	15/05/2025	Payroll software	£	126.72
Equals Payments				
Amazon	20/05/2025	Hose Lance		11.28
Amazon	02/05/2025	Bin Bags		8.36
Amazon	02/05/2025	Diary		14.22
Amazon	15/05/2025	Latex gloves		6.79
Amazon	15/05/2025	Metal paint		108.66
Amazon	16/05/2025	Paint brushes		21.13
Amazon	16/05/2025	Hose pipe connectors		5.93
Amazon	19/05/2025	Hose pipe		37.5
Amazon	19/05/2025	Hose pipe trolley		68.62
Post Office	30/04/2025	Stamps		13.92
HUMBER BRIDGE BOARD	22/05/2025	Bridge toll		1.5
HUMBER BRIDGE BOARD	24/04/2025	Bridge toll		1.5
Co-op	27/05/2025	Refreshments for Annual Meeting		9.64
			£	**625.49**
Transfers				
To Main Account	09/04/2025	From Savings Account	£	5,000.00
			£	**5,000.00**
Accounts for payment				
Payroll	30/06/2025	Month 3 Wages	£	3,909.54
EVS Bookkeeping Services	01/06/2025	Quickbooks Subscription	£	23.56
GH Fillingham Contractors Ltd	01/06/2025	Grasscutting	£	6,984.00
Crowle Community Hall	08/05/2025	Mayoral Event	£	100.00
ERNLLCA	01/04/2025	Membership	£	1,182.26
Crowle & Ealand Playing Field Association	21/05/2025	Annual Contribution	£	1,000.00
Kirsty Dunn	14/05/2025	Bin Bags and chocolates	£	31.70
			£	**13,231.06**

1st Signatory **Signed** ______________________

2nd Signatory **Signed** ______________________

Council Member **Signed** ______________________

Date 10th June 2025