Crowle & Ealand
Town Council

Payments for Approval

Payments Already Made	**Date**	**Description**		**Amount**
Bank Payments				
British Gas	24/12/2025	Chapel Electricity Charges	£	226.62
Tesco Mobile	13/12/2025	x 3 Mobile Phone Contracts	£	24.20
BT	05/12/2025	Telephone & Broadband charges	£	76.56
BT	05/01/2026	Telephone & Broadband charges	£	68.15
Equals Payments				
Microsoft	11/12/2025	Microsoft Office	£	24.19
Amazon	01/12/2025	Ink cartridges	£	24.64
Amazon	18/12/2025	Punched pockets	£	6.48
Amazon	18/12/2025	2026 Diary	£	4.75
Amazon	18/12/2025	Air Freshener	£	8.31
Amazon	19/12/2025	Copier paper	£	20.84
Amazon	19/12/2025	Copier paper	£	20.84
			£	**505.58**
Transfers				
From Savings Account	01/12/2025	To Main Account	£	5,000.00
From Savings Account	10/12/2025	To Main Account	£	5,000.00
From Savings Account	18/12/2025	To Main Account	£	5,000.00
			£	**15,000.00**
Accounts for payment				
Payroll	31/01/2026	Month 10 wages	£	4,730.42
EVS Bookkeeping Services	01/01/2026	Quickbooks subscription	£	34.60
Bespoke Companions	05/01/2026	Cleaner	£	54.00
Kirsty Dunn	04/12/2025	Refreshments	£	21.39
			£	**4,840.41**

1st Signatory **Signed** ______________________

2nd Signatory **Signed** ______________________

Council Member **Signed** ______________________

Date 13th January 2026