Crowle & Ealand
Town Council

Payments for Approval

Payments Already Made	**Date**	**Description**		**Amount**
Bank Payments				
Tesco Mobile	13/04/2026	x 3 Mobile Phone Contracts	£	25.66
British Gas	23/04/2026	Electricity Charges	£	135.22
Eon	29/04/2026	Cemetery House Gas & Electricity Charges	£	29.83
Equals Payments				
Microsoft	11/04/2026	Microsoft Office	£	24.19
Amazon	28/04/2026	File dividers etc	£	9.38
Amazon	29/04/2026	Wildflower seeds	£	12.44
Amazon	28/04/2026	Lever Arch Files	£	18.49
Brightpay	02/05/2026	Payroll software	£	126.72
			£	**381.93**
Transfers				
From Savings Account		To Main Account	£	-
From Main Account	08/04/2026	To Equals Account	£	250.00
From Main Account	28/04/2026	To Savings Account	£	70,000.00
			£	**70,250.00**
Accounts for payment				
Payroll	31/05/2026	Month 2 wages	£	4,177.66
EVS Bookkeeping Services	01/05/2026	Quickbooks subscription	£	34.60
Bespoke Companions	01/05/2026	Cleaner	£	108.00
Bespoke Companions	01/05/2026	Gardening in the Cemetery	£	108.00
GH Fillingham Contracts Ltd	01/05/2026	Greenspace, Verges & PROW grass cutting	£	7,720.80
Crowle & Ealand Playing Field Association	01/05/2026	Skate park insurance	£	1,000.00
			£	**13,149.06**

1st Signatory **Signed** ______________________

2nd Signatory **Signed** ______________________

Council Member **Signed** ______________________

Date 14th April 2026