



**Crowle & Ealand
Town Council**

Payments for Approval

Payments Already Made

Bank Payments

	Date	Description	Amount
Tesco Mobile	13/07/2026	x 3 Mobile Phone Contracts	£ 25.66
British Gas	23/07/2026	Electricity Charges	£ 33.37
Eon Next	30/06/2026	Cemetery House Gas & Electricity Charges	£ 29.14
Eon Next	29/07/2026	Cemetery House Gas & Electricity Charges	£ 26.78

Equals Payments

Microsoft	11/07/2026	Microsoft Office	£ 24.19
			£ 139.14

Transfers

From Main Account	08/07/2026	To Equals Account	£ 500.00
			£ 500.00

Accounts for payment

Payroll	31/08/2026	Month 4 wages	£ 4,524.05
EVS Bookkeeping Services	01/08/2026	Quickbooks subscription	£ 34.60
Bespoke Companions	08/07/2026	Cleaner	£ 108.00
Bespoke Companions	08/07/2026	Gardening in the Cemetery	£ 72.00
Bespoke Companions	01/08/2026	Cleaner	£ 108.00
Bespoke Companions	01/08/2026	Gardening in the Cemetery	£ 72.00
GH Fillingham Contracts Ltd	02/07/2026	Greenspace, Verges & PROW grass cutting	£ 8,596.80
SLCC	04/08/2026	EVS Membership	£ 200.00
			£ 13,715.45

1st Signatory **Signed** _____

2nd Signatory **Signed** _____

Council Member **Signed** _____

Date 11th August 2026