

Earby Town Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
172 Staff Costs	16/12/2020		Yorkshire Bank		Payroll December	Payroll	X	2,533.29	0.00	2,533.29
173 Admin	16/12/2020		Yorkshire Bank		Bridge Business Solutions	Go Cardless	X	10.00	0.00	10.00
174 Parish Rooms	16/12/2020		Yorkshire Bank		Fire equipment testing	Killblaze	S	110.00	22.00	132.00
175 Environment	16/12/2020		Yorkshire Bank		Aspen Lane Path Contribution	Pendle BC	E	1,800.00	0.00	1,800.00
176 Admin	16/12/2020		Yorkshire Bank		Phone and Broadband	XLN Business Services	S	37.94	7.59	45.53
177 Environment	16/12/2020		Yorkshire Bank		Culvert Repairs	NDDS Ltd	S	19,700.00	3,940.00	23,640.00
178 Front Office	16/12/2020		Yorkshire Bank		Creosote	Carrs Billington	S	36.00	7.20	43.20
Total								24,227.23	3,976.79	28,204.02