

**Earby Town Council**  
**PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
30 Environment	02/06/2021		Yorkshire Bank		BT costs CCTV	Pendle BC	S	35.97	7.19	43.16
31 Admin	02/06/2021		Yorkshire Bank		Job advertisement	SLCC	S	205.00	41.00	246.00
32 Playgrounds	02/06/2021		Yorkshire Bank		Hill top water rates	Business Stream / Yorkshire	Z	215.65	0.00	215.65
33 Allotments	02/06/2021		Yorkshire Bank		Rostle Top water rates	Business Stream / Yorkshire	Z	20.72	0.00	20.72
34 Parish Rooms	02/06/2021		Yorkshire Bank		Parish Rooms water rates	Business Stream / Yorkshire	Z	69.76	0.00	69.76
35 Public Toilets	02/06/2021		Yorkshire Bank		Public Toilets water	Business Stream / Yorkshire	Z	36.35	0.00	36.35
36 Environment	02/06/2021		Yorkshire Bank		Grounds maintenance	Pendle BC	S	192.47	38.49	230.96
37 Environment	02/06/2021		Yorkshire Bank		Slurry hose	Rickerby	S	1,732.00	346.40	2,078.40
<b>Total</b>								<b>2,507.92</b>	<b>433.08</b>	<b>2,941.00</b>