

Earby Town Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
18 Parish Rooms	25/05/2021		Yorkshire Bank		shovel	Carrs Billington	S	3.00	0.60	3.60
19 Hostel	25/05/2021		Yorkshire Bank		Tools	Carrs Billington	S	22.00	4.40	26.40
20 Utility Vehicles	25/05/2021		Yorkshire Bank		JCB repairs	Earby Autos	S	159.71	31.94	191.65
21 Environment	25/05/2021		Yorkshire Bank		Bus shelter cleaning	J Gizzi	X	20.00	0.00	20.00
22 Parish Rooms	25/05/2021		Yorkshire Bank		Parish Rooms electricity	Opus Energy	L	77.96	3.90	81.86
23 Hostel	25/05/2021		Yorkshire Bank		Lighting at car park	Malcolm Baines	S	26.51	5.30	31.81
24 Allotments	25/05/2021		Yorkshire Bank		Tools	C Tennant	S	24.44	4.89	29.33
25 Admin	25/05/2021		Yorkshire Bank		Phone and Broadband	XLN Business Services	S	37.94	7.59	45.53
26 Environment	25/05/2021		Yorkshire Bank		Tools	Wolfenden Concrete	S	93.60	18.72	112.32
27 Environment	25/05/2021		Yorkshire Bank		Countryside service	Pendle BC	S	821.00	164.20	985.20
Total								1,286.16	241.54	1,527.70