

## Earby Town Council

## Form 126 Schedule - VAT between 01/11/2019 to 31/03/2020

Invoice Date	Supplier VAT Reg No	Supplier	Desc	VAT
		V Cocker	Xmas shop window prizes	8.62
		XLN Business Services	Phone and Broadband	15.59
		Brough Construction	Wood pellets	260.10
		Ambiental	Flood Risk Assessment	209.00
		Carrs Billington	Shovel, broom etc.	13.28
		JLM	Work to exterior wall	452.00
		Stately Lighting	Christmas tree and decorations	617.00
		Lanlee Supplies	Bolts and drill bit	1.14
		JACS of Skipton	Gloss for benches & cutting disc	7.87
		Pendle BC	Playground inspections	1,551.60
		Pendle BC	Countryside service	164.20
		Lanlee Supplies	Razor wire and fittings	15.02
		Opus Energy	Parish Rooms electricity	11.84
		NPower	Electricity to front office	0.99
		CIPFA	CIPFA course fees	100.00
		Blackburn with Darwen BC	CCTV Monitoring	70.00
		Blackburn with Darwen BC	CCTV Monitoring	70.00
		NPower	Front Office electricity	0.43
		NPower	Front Office electricity	10.46
		Opus Energy	Parish Rooms electricity	14.13
		XLN Business Services	Phone and Broadband	7.59
		Brough Construction	Wood pellets	244.80
		Guy Machinery	Parts for trailer	14.72
		Gibsons Garden Machinery	Haytor repairs	61.37
		Keybury	Intercom	77.00
		Carrs Billington	Safety clothing	5.50
		K Jeffreys	Repayment of course fees	5.33
04/12/2019		BOSS Ltd	Stationery	3.09
05/12/2019		Blackburn with Darwen BC	CCTV Monitoring	70.00
08/12/2019		XLN Business Services	Phone and Broadband	7.68
13/12/2019		Opus Energy	Front Office electricity	13.19
24/12/2019		Ashburn Stoves	Fire board to fireplace	60.00
13/01/2020		Opus Energy	Front Office electricity	13.05
08/02/2020		XLN Business Services	Phone and Broadband	7.59
20/02/2020		Sharp Business Systems	Copy charges	20.28
26/02/2020		MGL Biomass Installations	Annual service	40.00
05/03/2020		Blackburn with Darwen BC	CCTV Monitoring	70.00
08/03/2020		XLN Business Services	Phone and Broadband	7.59
10/03/2020		BOSS Ltd	Stationery	13.16
12/03/2020		Pendle BC	CCTV Charges	33.06
13/03/2020		Opus Energy	Electricity to Station hotel toilets	12.97
31/03/2020		Keybury	Annual maintenance charge	17.10

**Amount of VAT you can claim for this period is:**

**£4,398.34**