

Earnley Parish Council  
Transparency Act Payments over £100 or totalling over £100  
Year Ended 31st March 2022

First Quarter

Date Paid	Minute No	Payment Meth	Supplier	Details	Payment
29/04/2022	46.22(2)	dp	WSALC	NALC/WSALC Subs	160.28
04/04/2022	46.22(2)	dd	8*8	office telephone	9.58
19/04/2022	46.22(2)	dp	Chalkwood IT	Anti Virus	2.99
19/04/2022	46.22(2)	dp	Chalkwood IT	Office 365	418.27
28/04/2022	46.22(2)	dp	Public Works Loan Board	flood alleviation loan	284.24
05/05/2022	46.22(2)	dp	Chalkwood IT	Anti Virus	2.99
05/05/2022	46.22(2)	dp	WSCC	Mobile Service 21/22	2258.15
05/05/2022	46.22(2)	dp	DM Payroll Services Ltd	pay roll	95
05/05/2022	46.22(2)	dp	Mulberry & Co	Audit -end of year 2022	140.4
05/05/2022	46.22(2)	dd	Barclaycard	8*8 office telephone	9.58
30/05/2022	46.22(2)	dp	AJGIBL GBP	Insurance	413.17
11/05/2022	46.22(2)	dp	EWBPC	room hire	25.5
06/06/2022	(blank)	dd	Barclaycard	8*8 office telephone	9.58
06/06/2022	(blank)	dd	Barclaycard	Docusign	100.51
13/06/2022	(blank)	dp	Chalkwood IT	Anti Virus	2.99
13/06/2022	(blank)	dp	EWBPC	room hire	25.5