

Earnley Parish Council
Transparency Act Payments over £100 or totalling over £100
Year Ended 31st March 2024

Third Quarter

Date Paid	Minute No	Payment Meth	Supplier	Details	Payment
04/04/2023	54.23(2)	DD	8*8	office telephone	9.58
20/04/2023	54.23(2)	FPD	Mulberry & Co	Training - Frank	96
20/04/2023	54.23(2)	FPD	EWBPC	Room Hire	25.5
20/04/2023	54.23(2)	FPD	WSALC Ltd	NALC & SLCC Subs	160.73
20/04/2023	54.23(2)	FPD	Chalkwood IT Ltd	Anti-Virus	2.99
28/04/2023	54.23(2)	DD	Public Works Loan Board	Flood Alleviation Loan	284.24
05/05/2023	68.23(2)	DD	8*8	office telephone	9.58
23/05/2023	68.23(2)	FPD	Mulberry & Co	training - John Williams	96
23/05/2023	68.23(2)	FPD	Mulberry & Co	training - Robert Carey	54
23/05/2023	68.23(2)	FPD	Mulberry & Co	audit fees	162
23/05/2023	68.23(2)	FPD	EWBPC	Room Hire	25.5
23/05/2023	68.23(2)	FPD	Chalkwood IT Ltd	Anti-Virus	2.99
23/05/2023	68.23(2)	FPD	Westcotec Ltd	padlocks for speed camera	27.84
31/05/2023	68.23(2)	FPD	Zurich Town Parish Council	Insurance	396
05/06/2023	68.23(2)	DD	8*8	office telephone	9.58
13/06/2023	68.23(2)	FPD	EWBPC	Room Hire	25.5
13/06/2023	68.23(2)	FPD	Chalkwood IT Ltd	Anti-Virus	2.99
04/07/2023	68.23(2)	DD	8*8	office telephone	9.58
07/07/2023	68.23(2)	FPD	Chalkwood IT Ltd	Anti-Virus	2.99
01/08/2023	81.23(2)	FPD	EWBPC	Room Hire	25.5
04/08/2023	81.23(2)	DD	8*8	office telephone	9.58
31/08/2023	81.23(2)	FPD	EWBPC	Room Hire	25.5
31/08/2023	81.23(2)	FPD	Chalkwood IT Ltd	Anti-Virus	2.99
04/09/2023	81.23(2)	DD	8*8	office telephone	9.58
20/09/2023	81.23(2)	FPD	Chalkwood IT Ltd	Anti-Virus	2.99
11/10/2023	94.23(2)	DD	8*8	office telephone	9.58
11/10/2023	94.23(2)	dp	EWBPC	Room Hire	25.5
11/10/2023	94.23(2)	dp	Chalkwood IT Ltd	Anti-Virus	2.99
30/10/2023	94.23(2)	dp	Public Works Loan Board	Flood Alleviation Loan	284.3
06/11/2023	94.23(2)	DD	8*8	office telephone	9.58
22/11/2023	(blank)	FPD	EWBPC	Room Hire	25.5
22/11/2023	(blank)	FPD	Chalkwood IT Ltd	Anti-Virus	2.99
13/12/2023	(blank)	FPD	EWBPC	Room Hire	25.5
13/12/2023	(blank)	FPD	Chalkwood IT Ltd	Anti-Virus	2.99