



EARBY TOWN COUNCIL

Payments List

22 October - 18 November, 2025



Category	Date	Supplier	Memo/Description	Net Amount	VAT Amount	Total
03. Events & War Memorials:Printing Service Sheets	22/10/2025	Pioneer Press Ltd	250 Remembrance Day booklets, Invoice 15017	-295.00	0.00	-295.00
11. CCTV:Unmetered Electricity Supply	22/10/2025	npower Business Solutions	Electricity supply to town centre CCTV for Q2 period	-429.41	-21.47	-450.88
01. Administration:Office Supplies/Stationery	22/10/2025	Amazon UK	HSE compliant Accident book	-9.99	-2.00	-11.99
10. Vehicles & Equipment:Maintenance Tools	22/10/2025	Screwfix Direct Ltd	Code locks x 3 and foot pump	-86.12	-17.22	-103.34
06. Playground & Bus Stops:Maintenance of Playing Fields & Council Land	22/10/2025	Merritt & Fryers Ltd	Postcrete x 6 bags	-35.34	-7.07	-42.41
07. Environment:Grass Cutting Contract	23/10/2025	Pendle Borough Council	September grass cutting, Invoice 5161594	-545.36	-109.07	-654.43
10. Vehicles & Equipment:Maintenance Tools	23/10/2025	Trade UK	Bulk head light fitting toilets, INV-2005933784	-30.00	-6.00	-36.00
10. Vehicles & Equipment:Maintenance Tools	23/10/2025	Trade UK	Saw blades and multimeter, INV-2006163930	-27.07	-5.41	-32.48
01. Administration:Office Supplies/Stationery	24/10/2025	Amazon UK	A4 Copier paper	-20.15	-4.03	-24.18
10. Vehicles & Equipment:Maintenance Tools	24/10/2025	Amazon UK	Trench spade	-20.82	-4.16	-24.98
06. Playground & Bus Stops:Bus Stops & Shelters (5)	28/10/2025	JG Cleaning	Monthly cleaning of bus station shelters and front window to council offices	-33.00	0.00	-33.00
02. Parish Rooms:Window Cleaning	28/10/2025	JG Cleaning	Annual cleaning of council office windows	-162.00	0.00	-162.00
01. Administration:Bank charges	28/10/2025	Virgin Money	Monthly Bank Charge	-15.20	0.00	-15.20
-Split-	28/10/2025	SHC Hire Ltd	9 days cherry picker hire, council office repairs and planter removal.	-565.72	-113.14	-678.86
06. Playground & Bus Stops:Maintenance of Playing Fields & Council Land	30/10/2025	Lanlee Supplies Ltd	Replacement gate for the Hill Top dog run	-141.00	-28.20	-169.20
11. CCTV:CCTV installation	31/10/2025	CCTV Empire Ltd	Replacement, additional and spare CCTV camera, Invoice 8927	-367.20	-73.44	-440.64
10. Vehicles & Equipment:Maintenance Tools	04/11/2025	Trade UK	Fending pins and blue paper rolls, INV-2008251096	-54.13	-10.83	-64.96
10. Vehicles & Equipment:Maintenance Tools	04/11/2025	SHC Hire Ltd	Chainsaw resharpening x 3, Invoice 123432	-25.50	-5.10	-30.60
04. Public Toilets:Contract Cleaning & Access Management	05/11/2025	P. Eastham Cleaning	Monthly cleaning of bus station toilets (Oct 25)	-126.00	0.00	-126.00
06. Playground & Bus Stops:Maintenance of Playing Fields & Council Land	05/11/2025	D Riley	Maintenance of council property October 2025	-684.00	0.00	-684.00
01. Administration:Office Broadband & Landline	11/11/2025	Amvia Limited	Monthly Invoice AV15340, Account 4BW25FX	-12.18	-2.44	-14.62
03. Events & War Memorials:Poppy Wreaths & Crosses	12/11/2025	Royal British Legion	RBL Poppy Appeal wreaths and crosses	-347.00	0.00	-347.00
07. Environment:Grass Cutting Contract	12/11/2025	Pendle Borough Council	Grass cutting October 2025, Invoice 5162739	-452.52	-90.50	-543.02
01. Administration:Software Subscriptions:Security & Backup Software	13/11/2025	Apple Inc	iCloud device backup storage subscription	-0.82	-0.17	-0.99
07. Environment:Bench Repair and Maintenance	13/11/2025	Sweepwise Ltd	Royal 2m bench for replacement program, Invoice 11234	-660.00	-132.00	-792.00
06. Playground & Bus Stops:Maintenance of Playing Fields & Council Land	13/11/2025	Trade UK	Hardware and 10 x postfix, INV-2008481896	-85.22	-17.05	-102.27
01. Administration:Software Subscriptions:QuickBooks Online	17/11/2025	QuickBooks	QuickBooks Payroll monthly software subscription	-6.60	-1.32	-7.92
02. Parish Rooms:Electricity supply	17/11/2025	Octopus Energy Limited	Account reference A-C7F7D319-001	-98.48	-4.92	-103.40
05. Front Office:Electricity supply	17/11/2025	Octopus Energy Limited	Account reference A-F34A2C7B-001	-41.26	-2.06	-43.32
04. Public Toilets:Electricity supply - Colne Road W.C.	17/11/2025	Octopus Energy Limited	Account reference A-04E00E5E-001	-17.62	-0.88	-18.50

Tuesday, Nov 18, 2025 09:58:39 am GMT0