



EARBY TOWN COUNCIL

Payments List

18 November - 20 January, 2026



Category	Date	Supplier	Memo/Description	Net	VAT	Total
06. Playground & Bus Stops:Maintenance of Playing Fields & Council Land	18/11/2025	SHC Hire Ltd	Land Auger hire 4 days, Invoice 124909	-88.98	-17.80	-106.78
06. Playground & Bus Stops:Hill Top Recreational Grounds & Pitch:Electricity supply - Hill Top Rec	18/11/2025	Positive Energy Limited	Monthly electricity supply to the Pavilion	-42.22	-2.11	-44.33
09. Allotments:Boundary Maintenance	19/11/2025	Lanlee Supplies Ltd	Fencing Post	-23.34	-4.67	-28.01
06. Playground & Bus Stops:Bus Stops & Shelters (5)	19/11/2025	JG Cleaning	Monthly cleaning of bus station shelters and front window to council offices	-33.00	0.00	-33.00
09. Allotments:Boundary Maintenance	19/11/2025	Lanlee Supplies Ltd	Fencing timber for new allotment boundary	-251.57	-50.31	-301.88
10. Vehicles & Equipment:Maintenance Tools	19/11/2025	Pete Rostron Ltd	Bungee ties	-5.82	-1.16	-6.98
10. Vehicles & Equipment:Maintenance Tools	19/11/2025	ITS Ltd	Land Auger & Service Kit	-564.57	-112.92	-677.49
10. Vehicles & Equipment:Maintenance Tools	20/11/2025	ITS Ltd	150mm Auger Bit	-190.97	-38.19	-229.16
01. Administration:Office Supplies/Stationery	24/11/2025	Birro's Locksmith	Key Cutting	-25.00	-5.00	-30.00
10. Vehicles & Equipment:Maintenance Tools	25/11/2025	ITS Ltd	Auger Ext Bars x 2	-117.47	-23.50	-140.97
03. Events & War Memorials:Brass Band Attendance Fee	25/11/2025	Earby Brass Band	Brass Band re Remembrance Sunday Service	-60.00	0.00	-60.00
08. Donations:Sect 137 Expenditure	25/11/2025	Earby Events Group	Donation towards community events organisation as Resolution 16.3 on 24/11/25	-1,500.00	0.00	-1,500.00
08. Donations:Sect 137 Expenditure	25/11/2025	Earby Brass Band	24/11/25	-530.00	0.00	-530.00
03. Events & War Memorials:Tree brackets - repair and maintenance	26/11/2025	Claire Sutcliffe	Damage to Satellite Dish	-65.00	0.00	-65.00
04. Public Toilets:Contract Cleaning & Access Management	26/11/2025	P. Eastham Cleaning	Monthly cleaning of bus station toilets (Nov 25)	-147.00	0.00	-147.00
05. Front Office:Building Maintenance & Repairs	26/11/2025	Trade UK	Plasterboard for ceiling, Inv 2008923456	-7.47	-1.50	-8.97
10. Vehicles & Equipment:Maintenance Tools	26/11/2025	Trade UK	Timers for heaters, INV-2008911418	-23.70	-4.74	-28.44
01. Administration:Bank charges	27/11/2025	Virgin Money	Monthly Bank Charge	-16.40	0.00	-16.40
05. Front Office:Building Maintenance & Repairs	27/11/2025	Express Nosings (ecopow Ltd)	Staircase DDA Compliant Nosings	-423.16	-84.63	-507.79
05. Front Office:Building Maintenance & Repairs	28/11/2025	R. Chapman Builders	Union Flags install/uninstall and Plastering	-385.00	0.00	-385.00
05. Front Office:Building Maintenance & Repairs	28/11/2025	TDCOM Ltd	Painting and decorating materials, Inv A23893788911	-138.95	0.00	-138.95
12. Renewables:Solar and Battery installation	02/12/2025	Power4u Ltd	Additional 9kW Solar panels and 10kW Battery Storage System, Invoice SI-474	-15,980.00	0.00	-15,980.00
02. Parish Rooms:Building repair and maintenance	02/12/2025	Power4u Ltd	Solarcare solar panel maintenance and bird mesh fitting	-1,580.00	-316.00	-1,896.00
-Split-	02/12/2025	Stately Lighting Ltd	Two large trees and 17 pole wraps, Invoice 1160	-4,955.00	-991.00	-5,946.00
05. Front Office:Building Maintenance & Repairs	02/12/2025	Eurocell Building Plastics Ltd	Facia Board for Welfare Room facia	-139.79	-27.96	-167.75
01. Administration:Office Supplies/Stationery	02/12/2025	Staples UK Ltd	Staples P5 Security Paper Shredder Inv 01-13927-18527	-215.62	-43.13	-258.75
06. Playground & Bus Stops:Cemetery Road Playground & MUGA	03/12/2025	Northern Marking Ltd	MUGA line marking x 2, Invoice 17927	-750.00	-150.00	-900.00
06. Playground & Bus Stops:Maintenance of Playing Fields & Council Land	03/12/2025	D Riley	D Riley, Nov 2025	-416.00	0.00	-416.00
09. Allotments:Yorkshire Water - Rostle Top site	04/12/2025	Top Allotments	Yorkshire Water supply.	-62.79	0.00	-62.79
09. Allotments:Yorkshire Water - School Lane	04/12/2025	Lane Allotments	Yorkshire Water supply.	-187.03	0.00	-187.03
04. Public Toilets:Water and Sewerage	04/12/2025	Road W.C.	Yorkshire Water supply.	-51.85	0.00	-51.85
02. Parish Rooms:Water & Sewerage	04/12/2025	Rooms W.C.	Yorkshire Water charge for Parish Rooms and Front Office - Account 6601	-132.84	0.00	-132.84
10. Vehicles & Equipment:Maintenance Tools	04/12/2025	Browns Ladders & Ceilings Ltd	Lamp Post stand off/safety bracket	-281.75	-56.35	-338.10
10. Vehicles & Equipment:Maintenance Tools	04/12/2025	Trade UK	Marquee anchor bolts, outdoor sockets, fixings	-88.45	-17.69	-106.14
10. Vehicles & Equipment:Maintenance Tools	04/12/2025	Co-Operative Group Limited	2 x 5A Makita power tool batteries	-99.99	-20.00	-119.99
02. Parish Rooms:Building repair and maintenance	09/12/2025	Power4u Ltd	Installation of 3 phase cable & consumer unit for market stalls power, Invoice SI-483	-4,580.00	-916.00	-5,496.00
01. Administration:Printer Consumables Contract	09/12/2025	Sharp Business Systems UK Plc	Printer consumables usage fee, Account ref 80CPX00197	-7.73	-1.55	-9.28
F. Feed In Tariffs Income	09/12/2025	E.ON Next	Account CR-248177	144.98	0.00	144.98
10. Vehicles & Equipment:Maintenance Tools	09/12/2025	Trade UK	Key safe, INV-2009194840	-12.49	-2.50	-14.99
02. Parish Rooms:Boiler Servicing & Repairs	10/12/2025	Bearing Factors Ltd	New bearing for the boiler repair	-17.00	-3.40	-20.40
06. Playground & Bus Stops:Hill Top Recreational Grounds & Pitch:Electricity supply - Hill Top Rec	10/12/2025	Positive Energy Limited	Monthly electrical supply, Invoice 20259239316	-40.75	-2.04	-42.79
02. Parish Rooms:Electricity supply	10/12/2025	Octopus Energy Limited	Account reference A-C7F7D319-001	-100.48	-5.02	-105.50
05. Front Office:Electricity supply	10/12/2025	Octopus Energy Limited	Account reference A-F34A2C7B-001	-52.90	-2.64	-55.54
04. Public Toilets:Electricity supply - Colne Road W.C.	10/12/2025	Octopus Energy Limited	Account reference A-04E00E5E-001	-18.60	-0.93	-19.53
01. Administration:Mobile Phone	12/12/2025	1pMobile	Annual subscription fee	-25.00	-5.00	-30.00
01. Administration:Software Subscriptions:Security & Backup Software	15/12/2025	Apple Inc	iCloud device backup storage subscription	-0.82	-0.17	-0.99
01. Administration:Software Subscriptions:QuickBooks Online	16/12/2025	QuickBooks	QuickBooks Payroll monthly software subscription	-6.60	-1.32	-7.92
06. Playground & Bus Stops:Maintenance of Playing Fields & Council Land	16/12/2025	TextStyles UK Ltd	Cemetery Road signage, Invoice S 36187	-628.00	-125.60	-753.60
01. Administration:Office Broadband & Landline	17/12/2025	Amvia Limited	Monthly Invoice AV15623, Account 4BW25FX	-12.18	-2.44	-14.62
02. Parish Rooms:Pellets for Biomass Boiler	18/12/2025	Brough Biomass	3.67 tonnes at £364 per tonne, Invoice BCL6961	-1,335.88	-267.18	-1,603.06

06. Playground & Bus Stops:Bus Stops & Shelters (5)	18/12/2025	JG Cleaning	Monthly cleaning of bus station shelters and front window to council offices	-33.00	0.00	-33.00
05. Front Office:Building Maintenance & Repairs	19/12/2025	Eurocell Building Plastics Ltd	Welfare Room Replacement guttering	-72.56	-14.51	-87.07
05. Front Office:Building Maintenance & Repairs	19/12/2025	Eurocell Building Plastics Ltd	Welfare Room Replacement Drainpipe	-7.64	-1.53	-9.17
01. Administration:Bank charges	30/12/2025	Virgin Money	Monthly Bank Charge	-26.30	0.00	-26.30
01. Administration:Office Broadband & Landline	31/12/2025	Amvia Limited	Monthly Invoice AV29175, Account 4BW25FX	-132.15	-26.43	-158.58
06. Playground & Bus Stops:Hill Top Recreational Grounds & Pitch:Electricity supply - Hill Top Rec	06/01/2026	Pozitive Energy Limited	Monthly electricity supply to Pavilion.	-41.66	-2.08	-43.74
01. Administration:SLCC Membership	06/01/2026	SLCC - Membership	Annual membership fee	-316.00	0.00	-316.00
04. Public Toilets:Contract Cleaning & Access Management	07/01/2026	P. Eastham Cleaning	Monthly cleaning of bus station toilets (Dec 25)	-140.00	0.00	-140.00
01. Administration:Office Broadband & Landline	08/01/2026	Amvia Limited	Monthly Invoice AV16192, Account 4BW25FX	-12.18	-2.44	-14.62
11. CCTV:CCTV Scheme Subscription	09/01/2026	Blackburn with Darwen Council	Annual monitoring and maintenance town centre CCTV, Invoice 638642	-5,166.56	-1,033.31	-6,199.87
06. Playground & Bus Stops:Maintenance of Playing Fields & Council Land	09/01/2026	VistaPrint UK Ltd	Temporary signage Cemetery Road	-31.23	-6.25	-37.48
01. Administration:Software Subscriptions:Security & Backup Software	13/01/2026	Apple Inc	iCloud device backup storage subscription	-0.82	-0.17	-0.99
09. Allotments:Track Rent - School Lane	13/01/2026	Pendle Borough Council	Right of Way fee, Invoice 5163737	-15.00	0.00	-15.00
04. Public Toilets:Electricity supply - Colne Road W.C.	13/01/2026	Octopus Energy Limited	Account reference A-04E00E5E-001	-18.98	-0.95	-19.93
05. Front Office:Electricity supply	13/01/2026	Octopus Energy Limited	Account reference A-F34A2C7B-001	-53.56	-2.68	-56.24
02. Parish Rooms:Electricity supply	13/01/2026	Octopus Energy Limited	Account reference A-C7F7D319-001	-134.99	-6.75	-141.74
11. CCTV:Unmetered Electricity Supply	15/01/2026	npower Business Solutions	Q3 electricity supply to seven CCTV cameras, Invoice 14677390	-429.56	-21.48	-451.04
10. Vehicles & Equipment:Improvements to Equipment	15/01/2026	TextStyles UK Ltd	Vehicle signage, Invoice 40565	-144.00	-28.80	-172.80
01. Administration:Software Subscriptions:QuickBooks Online	16/01/2026	QuickBooks	QuickBooks Payroll monthly software subscription	-6.60	-1.32	-7.92
05. Front Office:Building Maintenance & Repairs	16/01/2026	Eurocell Building Plastics Ltd	Guttering and trim for repairs.	-19.61	-3.92	-23.53
01. Administration:Professional Fees	16/01/2026	HM Land Registry	Land Registry enquiry fee	-14.00	0.00	-14.00
06. Playground & Bus Stops:Maintenance of Playing Fields & Council Land	19/01/2026	BB Skips Ltd	Skip hire to clear fly tipping and green waste from Cemetery Road	-258.33	-51.67	-310.00

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