

D	M	YR	VAT No.	DEBTOR	DESCRIPTION	VAT £	INVOICE	INV DATE
01	04	2025	924 3099 24	Easy Web Sites	Website Management	7.96	01-440	01.04.2025
22	04	2025	408549284	Tax Assist	Payroll	2.30	29589	22.04.2025
01	05	2025	924 3099 24	Easy Web Sites	Website Management	7.96	01-440	01.05.2025
22	05	2025	408549284	Tax Assist	Payroll	2.30	29908	22.05.2025
02	06	2025	924 3099 24	Easy Web Sites	Website Management	7.96	01-440	01.06.2025
23	06	2025	408549284	Tax Assist	Payroll	2.30	30256	22.06.2025
23	06	2025	878876534	Bounceback Safety Surfaces Ltd	Kelbrook Park Surface Repairs	396.00	0340	16.06.2025
01	07	2025	924 3099 24	Easy Web Sites	Website Management	7.96	01-440	01.07.2025
03	07	2025	891 7527 83	SLCC	ILCA Course for Clerk/RFO	24.00	QL207536-1	03.07.2025
22	07	2025	408549284	Tax Assist	Payroll	2.30	30557	22.07.2025
29	07	2025	895296854	X2 Connect Ltd	Telephone Box Door Parts	28.08	25664	28.07.2025
29	07	2025	440498250	PKF Littlejohn	External Audit Fee	42.00	SB20250251	25.07.2025
01	08	2025	924 3099 24	Easy Web Sites	Website Management	7.96	01-440	01.08.2025
22	08	2025	408549284	Tax Assist	Payroll	2.30	30860	22.08.2025
29	08	2025	GB592526420	Broxap Ltd	2 x Benches	208.00	336660	14.08.2025
01	09	2025	924 3099 24	Easy Web Sites	Website Management	6.16	01-440	01.09.2025
11	09	2025	856102048	G W Rhodes Ltd	Sough Bus Shelter repair	42.84	180825	18.08.2025
11	09	2025	175332564	Pendle Borough Council	Annual Playground Inspection - Kel	14.50	5160102	27.08.2025
22	09	2025	408549284	Tax Assist	Payroll	2.30	31174	22.09.2025
24	09	2025	175332564	Pendle Borough Council	Weekly Playground Inspection - Kel	315.85	5160280	12.09.2025
24	09	2025	175332564	Pendle Borough Council	Improvements to Public Footpath	62.00	5160494	22.09.2025
01	10	2025	924 3099 24	Easy Web Sites	Website Management	6.16	01-440	01.10.2025
01	10	2025	126641675	Amberol Ltd	Railing Planter Liners	49.33	25636	23.09.2025
13	10	2025	213991308	Stately Lighting	Removal of Tree Lights	190.00	1142	07.10.2025
22	10	2025	408549284	Tax Assist	Payroll	2.30	31450	22.10.2025
28	10	2025	895296854	X2 Connect Ltd	K6 Closer Door Mounting	7.15	39974	16.10.2025
03	11	2025	924 3099 24	Easy Web Sites	Website Management	8.80	01-440	01.11.2025
14	11	2025	GB727255821	Clerk/RFO	Xmas Lantern Lights (Amazon)	35.42	Amazon	14.11.2025
14	11	2025	633964320	Clerk/RFO	Xmas Lanterns (LBS)	16.80	LBS	13.11.2025
24	11	2025	408549284	Tax Assist	Payroll	2.30	31768	20.11.2025
25	11	2025	GB727255821	Clerk/RFO	Xmas Lantern Batteries (Amazon)	3.42	GB591BM2QAEUI	17.11.2025
25	11	2025	GB25330345	Clerk/RFO	Xmas Tree Lights (Solar Centre)	8.83	1023224	18.11.2025
25	11	2025	213991308	Stately Lighting	Xmas Tree Sough	245.00	1158	19.11.2025
26	11	2025	732917133	Pendle Leisure Trust	Free Swimming Scheme	89.00	214780	25.11.2025
01	12	2025	924 3099 24	Easy Web Sites	Website Management	8.36	01-440	01.12.2025
04	12	2025	198737245	Seal Calibration	Defib Pads & Batteries	45.80	75423	14.10.2025
04	12	2025	198737245	Seal Calibration	Defib Health Check	27.80	75103	20.10.2025
22	12	2025	408549284	Tax Assist	Payroll	2.30	32075	20.12.2025
02	01	2026	924 3099 24	Easy Web Sites	Website Management	8.36	01-440	01.01.2026
22	01	2026	408549284	Tax Assist	Payroll	2.30	32414	20.01.2026
02	02	2026	924 3099 24	Easy Web Sites	Website Management	8.36	01-440	01.02.2026
23	02	2026	408549284	Tax Assist	Payroll	2.30	32733	20.02.2026
02	03	2026	924 3099 24	Easy Web Sites	Website Management	8.36	01-440	01.03.2026
23	03	2026	408549284	Tax Assist	Payroll	2.30	33028	20.03.2026

**Total****£1,973.78**