

1.12.16	JC Builders Ltd	6064.80		6064.80	5200	Renovations Civic Hall
1.12.16	The Rainhall Centre	85.00	17.00	102.00	5201	Room Hire Switch On Grottos
1.12.16	The Rainhall Centre	69.33	13.87	83.20	5202	Room Hire November 2016
1.12.16	Sheldrick Rose Graphics	50.00		50.00	5203	Design Switch On Flyer
1.12.16	LITE	150.00	30.00	180.00	5204	Repairs to lights (outside contract)
1.12.16	Yorkshire Water	41.87		41.87	5205	Water Lower Park Allotments
1.12.16	Sue Gibson	200.00		200.00	5206	Lantern Makers - Switch On
5.12.16	Graham & Brown (REF JG)	79.91	15.98	95.89	5207	Wallpaper - Civic Hall
5.12.16	Harry Garlicks (REF JG)	112.49	22.50	134.99	5208	Vacuum & Microwave Civic Hall
5.12.16	ABC Direct	684.00	136.80	820.80	5209	Bottle Cooler & Water Heater Civic
5.12.16	Christine Murray	911.70		911.70	5210	Cleaning 7 Nov to 5 Dec
7.12.16	British Gas	84.30	4.21	88.51	5211	Electric - Fernlea Toilets
7.12.16	British Gas	165.71	8.28	173.99	5212	Electric - Letcliffe Toilets
7.12.16	British Gas	527.78	105.55	633.33	5213	Electric - Civic Hall
8.12.16	System Hygiene	46.27	9.25	55.52	5214	Toilet Rolls & Blue Roll
8.12.16	Harry Garlicks (REF JG)	33.33	6.66	39.99	5215	WI-FI Booster
8.12.16	B & M (REF JG)	10.96		10.96	5216	Teatowels, Dishwasher tablets
8.12.16	B & Q (REF JG)	16.24		16.24	5217	Wallpaper & Paste - Civic
8.12.16	Paul Haley Trees	1700.00	340.00	2040.00	5218	Christmas Trees
8.12.16	SPN Electrical	379.45	75.89	455.34	5219	Repairs to toilet lights (all 3 sites)
8.12.16	Petty Cash	198.60		198.60	5220	Top Up
12.12.16	Tradeprint (REF JG)	52.53		52.53	5221	Flyers - Switch On Grass cutting 2016, trim hedges & repairs
12.12.16	Mark Bell	2495.00		2495.00	5222	
14.12.16	JC Builders Ltd	6766.99		6766.99	5223	Renovations Civic Hall
15.12.16	Colne Carpets Limited	1650.00	330.00	1980.00	5224	Flooring - Lounge Civic
19.12.16	Containers Direct	3580.00	716.00	4296.00	5225	Flood Grant - Container
19.12.16	Colin Braithwaite	2190.00	438.00	2628.00	5226	Flood Grant - Base for container
19.12.16	APEX (REF JG)	112.00	22.40	134.40	5227	Flood Grant - 4 motorola radios
19.12.16	EVAQ8 (REF JG)	492.00	98.40	590.40	5228	Flood Grant - 4 Flood Warden Bags

19.12.16	Ken Taylor Supplies Ltd	2069.55	413.91	2483.46	5229	Flood Grant - Container contents
19.12.16	UK Sandbags	1096.00	219.20	1315.20	5230	Flood Grant - 8 pallets sandbags
19.12.16	Corona Energy				5231	Gas - Civic Hall - cancelled
19.12.16	Corona Energy				5232	Gas - Civic Hall - cancelled
19.12.16	Argos (REF JG)	130.91		130.91	5233	3 Bins & Storage Containers (FG)
20.12.16	Talk Talk	32.51	6.50	39.01	bacs	Phone & Internet - Civic
28.12.16	Joanne Geldard	1340.62		1340.62	5234	Clerk Salary December 2016
28.12.16	HMRC	367.73		367.73	5235	Tax & NI December 2016
20.12.16	Ken Taylor Supplies Ltd	370.00	74.00	444.00	5236	Flood Grant - Cones & Barriers
28.12.16	Corona Energy	201.59		201.59	bacs	Gas - Civic Hall
		34559.17	3104.40	37663.57		