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|  |  | Amount | VAT | Total | Cheque No | Description |
| Date | Payee |  |  |  |  |  |
| 1.12.19 | Norahs | 280.00 |  | 280.00 | 6558 | Market |
| 1.12.19 | Northern Costume Hire | 75.00 |  | 75.00 | 6559 | Switch On 2019 Costumes |
| 2.12.19 | Mark Bell | 2860.00 |  | 2860.00 | 6560 | Grass Cutting for 2019 |
| 3.12.19 | Drivers | 659.00 | 131.80 | 790.80 | 6561 | Repairs to boiler Civic Hall |
| 3.12.19 | briggs & Duxbury | 61.32 | 12.26 | 73.58 | 6562 | Door Closer (Civic) & Event supplies |
| 3.12.19 | Borough Of Pendle | 221.11 |  | 221.11 | 6563 | Electric CCTV July to October 2019 |
| 4.12.19 | Christine Murray | 892.20 |  | 892.20 | 6564 | Cleaning 4 Nov to 1 Dec 2019 |
| 4.12.19 | Borough Of Pendle | 150.00 | 30.00 | 180.00 | 6565 | Rat Treatment at Allotments |
| 6.12.19 | System Hygiene | 94.59 | 18.92 | 113.51 | 6566 | Toilet Rolls & Owzat |
| 6.12.19 | LITE | 285.00 | 57.00 | 342.00 | 6567 | Repairs to Christmas Lights |
| 6.12.19 | Eliza Anderson-Watson | 180.00 |  | 180.00 | 6568 | Half Year Honararium |
| 9.12.19 | Orsted | 200.64 | 10.03 | 210.67 | 6569 | Gas Pavillion |
| 9.12.19 | James Holt | 57.00 |  | 57.00 | 6570 | Window Cleaning Civic Hall |
| 10.12.19 | Borough Of Pendle | 21.00 |  | 21.00 | 6571 | TEN St George's Day & Food Festival |
| 10.12.19 | Barnes of Barrowford | 46.14 | 9.23 | 55.37 | 6572 | Lock - Flood Container |
| 10.12.19 | The Rainhall Centre | 69.33 | 13.87 | 83.20 | 6573 | Room Hire November 2019 |
| 11.12.19 | Sue Gibson | 100.00 |  | 100.00 | 6574 | Willow Maker - Switch On 2019 |
| 27.12.19 | Joanne Geldard | 2039.99 |  | 2039.99 | 6575 | Clerk Salary Dec 2019 |
| 27.12.19 | HMRC | 808.90 |  | 808.90 | 6576 | Tax & NI Dec 2019 |
| 16.12.19 | Cartridge Discount | 53.26 | 10.65 | 63.91 | 6577 | Ink - Office Printer |
| 16.12.19 | Norahs | 300.00 |  | 300.00 | 6578 | Market |
| 16.12.19 | Just Gloves | 65.50 | 13.10 | 78.60 | 6579 | Gloves & replenish First Aid Kit |
| 17.12.19 | Viking | 130.57 | 26.13 | 156.70 | 6580 | Office Stationery & Blue Roll |
| 5.12.19 | Blackburn with Darwen BC | 800.00 | 160.00 | 960.00 | bacs | CCTV |
| 4.12.19 | Talktalk | 27.15 | 5.43 | 32.58 | bacs | Internet & Phone |
| 19.12.19 | LITE | 665.00 | 133.00 | 798.00 | 6581 | Repairs to various lights |
| 16.12.19 | Corona | 883.08 | 176.62 | 1059.70 | bacs | Gas - Civic Hall |
| 19.12.19 | Nest | 302.96 |  | 302.96 | bacs | Pension Contributions |
| 13.12.19 | British Gas Business | 1284.61 | 256.92 | 1541.53 | bacs | Electric Pavillion 26 Aug to 25 Nov |
|  |  | 13613.35 | 1064.96 | 14678.31 |  |  |
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