

9.1.17	J Holt Windows	55.00		55.00	5237	Window Cleaning - Civic Hall
9.1.17	LITE Ltd	2473.50	494.70	2968.20	5238	Dismantle - Xmas Decorations
9.1.17	Eliza Mowe	250.00		250.00	5239	Oct - Jan & Half Year honarium
10.1.17	Christine Murray	867.20		867.20	5240	Cleaning 5 Dec to 1 Jan
10.1.17	Borough of Pendle	833.51		833.51	5241	Rates - Civic Hall
17.1.17	System Hygiene	58.67	11.73	70.40	5242	Toilet Roll & Soap Dispenser
17.1.17	Craven Digital	60.00	12.00	72.00	5243	Town Council Webpage
18.1.7	Ian Pawson	360.00		360.00	5244	Architect - Civic Hall Renovations
19.1.17	Harry Garlick TV Centre	165.83	33.17	199.00	5245	Music System - Civic Hall
19.1.17	Colne Carpets	1791.67	358.33	2150.00	5246	Floor - Clown Room
28.1.17	Joanne Geldard	1340.62		1340.62	5247	Clerk - Salary January 2017
28.1.17	HMRC	367.73		367.73	5248	Tax & NI Jan 2017
5.1.17	Talk Talk	32.55	6.51	39.06	bacs	Phone & Internet Office
23.1.17	System Hygiene	9.79	1.96	11.75	5249	Toilet Rolls
23.1.17	Finerfilters (REF JG)	33.32	6.67	39.99	5250	Filter - Hot Water Boiler - Civic
24.1.17	BOSS	7.30	1.46	8.76	5251	Laminating Pouches
25.1.17	Christine Murray	867.20		867.20	5252	2nd Jan to 30th Jan
25.1.17	Cheque Cancelled	0.00		0.00	5253	Cheque Cancelled
30.1.17	Ningbo Furniture	425.01	85.00	510.01	5254	10 x tables Civic Hall
31.1.17	JC Builders	1020.00		1020.00	5255	2 doors, painting & drain Pipe - Civic
31.1.17	Barnoldswick In Bloom	1000.00		1000.00	5256	Contribution to running costs
18.1.17	Npower	136.02	6.80	142.82	bacs	Electric - The Butts
30.1.17	Corona Energy	596.99	119.40	716.39	bacs	Gas - Civic Hall
		12751.91	1137.73	13889.64		