

3.3.17	Wayne Standen	130.00	26.00	156.00	5281	2 x windows Civic Hall
6.3.17	JC Builders Ltd	1000.00		1000.00	5282	Renovations Civic Hall
6.3.17	J Holt	55.00		55.00	5283	Window Cleaning - Civic Hall
8.3.17	Pendle BC	526.00		526.00	5284	Rates Civic Hall
8.3.17	Yorkshire Water	21.27		21.27	5285	Water - Lower Park Allotments
8.3.17	Yorkshire Water	207.96		207.96	5286	Water - Civic Hall
8.3.17	Yorkshire Water	390.33		390.33	5287	Water - Fernlea Toilets
9.3.17	Barnoldswick Brass Band	200.00		200.00	5288	Grant Application
9.3.17	1st West Craven Scouts	1410.00		1410.00	5289	Grant Application
14.3.17	Just Gloves (REF JG)	49.50	9.90	59.40	5290	60 Pairs Gloves
14.3.17	Just Gloves (REF JG)	15.60	3.12	18.72	5291	13 Pairs Gloves
8.3.17	Talk Talk	31.95	6.39	38.34	bacs	Telephone & Internet Office
15.3.17	Mandaleigh Plants Ltd	528.25	105.65	633.90	5292	Plants - Cenotaph & Memorials
15.3.17	Mandaleigh Plants Ltd	112.50	22.50	135.00	5293	Beech Whips - Bus Stop
	Corona Energy	638.19	127.64	765.83	bacs	Gas - Civic Hall
17.3.17	Ningbo Furniture	893.90	178.78	1072.68	5294	40 Chairs & Trolley - Civic Hall
21.3.17	Mandaleigh Plants Ltd	110.00	22.00	132.00	5295	Memorial Tree - Diane
22.3.17	JC Builders Ltd	1323.16		1323.16	5296	Renovations Civic Hall
28.3.17	Joanne Geldard	1362.08		1362.08	5297	Clerk Salary March 2017
28.3.17	HMRC	382.30		382.30	5298	Tax & NI March 2017
28.3.17	Christine Murray	867.20		867.20	5299	Cleaning 28th Feb to 28th March
23.3.17	Briggs & Duxbury	202.77	40.55	243.32	5300	Wood for back of Flood Container
27.3.17	The Rainhall Centre	69.33	13.87	83.20	5301	Room Hire Dec 2016
27.3.17	The Rainhall Centre	69.33	13.87	83.20	5302	Room Hire Jan 2017
27.3.17	The Rainhall Centre	69.33	13.87	83.20	5303	Room Hire Feb 2017
27.3.17	The Rainhall Centre	69.33	13.87	83.20	5304	Room Hire March 2017
27.3.17	United Hosting (REF JG)	28.75	5.75	34.50	5305	Website renewal CH
27.3.17	Viking Direct (REF JG)	98.11	19.62	117.73	5306	Vacuum, phone & stationary
29.3.17	Broxap	2800.00	560.00	3360.00	5307	7 x park benches
29.3.17	Two Buzzards	220.00		220.00	5308	Collection of benches

29.3.17	BOSS	62.05	12.41	74.46	5309	Stationary
29.3.17	Mark Bell	65.00		65.00	5310	Repair to allotment fence Upgrade to VB & annual hosting fee
30.3.17	The Reverb Factory	280.00	56.00	336.00	5311	fee
30.3.17	Pendle Leisure	0.00		0.00	5312	Invoice Incorrect - chq cancelled
30.3.17	System Hygiene	30.84	6.17	37.01	5313	3 x Jumbo Toilet Roll Packs Swimming Initiative - grant
30.3.17	Pendle Leisure	7050.00		7050.00	5314	received
30.3.17	Livesey Maintenance	79.50		79.50	5315	Repairs
30.3.17	BOSS	14.60	2.92	17.52	5316	2 x laminating pouches
31.3.17	Craven Digital	310.00	62.00	372.00	5317	Building Website
		21774.13	1322.88	23097.01		