

8.11.16	James Holt Windows	55		55	5161	Window Cleaning - Civic Hall
8.11.16	Pendle BC	2829	565.8	3394.8	5162	CCTV Costs 2016-2017
8.11.16	Pendle BC	7758	1551.6	9309.6	5163	Play Areas & MUGAS 2016-2017
8.11.16	Pendle BC	851.04	170.21	1021.25	5164	Bus Shelters 2016-2017
8.11.16	Pendle BC	1367	273.4	1640.4	5165	Countryside Access 2016-2017
8.11.16	The Rainhall Centre	69.33	13.87	83.2	5166	Room Hire October 2016
10.11.16	JC Builders	6105.1		6105.1	5167	Renovations Civic Hall
10.11.16	Mark Bell	545		545	5168	Removal of Hanging Baskets
10.11.16	Poundstretcher (REF JG)	229.81	42.82	272.63	5169	Batteries, Selection Boxes
10.11.16	Classic Partytime	20		20	5170	Rockets - Armistace Day
10.11.16	Tesco (REF JG)	15		15	5171	Haribo - Switch On
10.11.16	Christine Murray	747.2		747.2	5172	Cleaning 10th Oct - 6th Nov
10.11.16	Yorkshire Water	15.39		15.39	5173	Water - Greenberfield
10.11.16	R Geldard	120		120	5174	Cleaning - Civic - 3 weeks
11.11.16	PPL	68	13.6	81.6	5175	Music License - Civic
11.11.16	LITE	5771.5	1154.3	6925.8	5176	Installing Christmas Lights
11.11.16	Currys (REF JG)	1032.46	206.49	1238.95	5177	Oven, Fridge, Extractor & dishwasher
11.11.16	Mandaleigh Plants	1168	233.6	1401.6	5178	Winter Planting
22.11.16	A 2 B Vehicles (REF JG)	83.34	16.67	100.01	5179	Van Hire Switch On
22.11.16	System Hygiene	61.58	12.32	73.9	5180	Cleaning products
22.11.16	Graham & Brown (REF JG)	56.62	11.32	67.94	5181	Wallpaper - Civic Hall
22.11.16	Corona Energy	216.22	43.24	259.46	5182	Gas Civic Hall
22.11.16	Corona Energy	172.67	34.53	207.2	5183	Gas Civic Hall
22.11.16	cheque cancelled					
22.11.16	LM Electrical (REF JG)	11.66	2.33	13.99	5185	Charcoal Filter - Extractor Civic Hall
22.11.16	LITE	174	34.8	208.8	5186	Wires & Plugs - Christmas Trees
22.11.16	Jamba Samba	100		100	5187	Band - Switch On
22.11.16	Colne Rotary Club	100		100	5188	Donation for Santa Switch On
24.11.16	Barnoldswick History	100		100	5189	Donation for Santa Switch On

Society						
28.11.16	Joanne Geldard	1340.82		1340.82	5190	Clerk Salary November 2016
28.11.16	HMRC	367.53		367.53	5191	Tax & NI - November 2016
24.11.16	Nationwide Marquees	958	191.6	1149.6	5192	Marquee RS & SO
24.11.16	Barlick Brass Band	130		130	5193	Band - Switch on
24.11.16	EWR Skips (REF JG)	185	37	222	5194	Skip - Clear Coates Hall Rubbish
7.11.16	Talk Talk	32.4	6.48	38.88	bacs	Office Internet & Phone
28.11.16	Yorkshire Water	10.54	2.1	12.64	5195	Water - Memorial Gardens
28.11.16	Yorkshire Water	645.7		645.7	5196	Water - Letcliffe
28.11.16	Yorkshire Water	17.41		17.41	5197	Water - Coates Hall
28.11.16	Yorkshire Water	265.48		265.48	5198	Water - Civic Hall
28.11.16	Yorkshire Water	485.77		485.77	5199	Water - Fernlea Toilets
		34281.57	4618.08	38899.65		