

No	Nov-17	Date	Payee	Amount	VAT	Total	Cheque No	Description	
		263	1.11.17	Pennine Fire & Safety	168.58	33.72	202.30	5559	Fire Extinguisher Tests
		264	1.11.17	The Rainhall Centre	69.33	13.87	83.20	5560	Room Hire October 2017
		265	1.1.17	Simply Doors (Ref JG)	19.31	3.87	23.18	5561	5 hinges & grubs -repairs civic Willow - Lantern Making - Switch on
		266	2.11.17	Somerset Willow	271.63	54.32	325.95	5562	Water Civic
		267	2.11.17	Yorkshire Water	129.58		129.58	5563	Cutting Hedges - Hardy Avenue
		268	4.11.17	Mark Cordice	245.00		245.00	5564	Installation of Christmas Lights
		269	4.11.17	LITE	5771.50	1154.30	6925.80	5565	Bench repair materials
		270	4.11.17	Briggs & Duxbury	486.81	97.36	584.17	5566	Rockets - Armistace Day
		271	4.11.17	Classic Partytime (Ref JG)	35.98		35.98	5567	CCTV May to July 2017
		272	6.11.17	Pendle BC	2590.38	470.47	3060.85	5568	Window Cleaning - Civic
		273	6.11.17	James Holt	55.00		55.00	5569	Jumbo Toilet Rolls - 4 packs
		274	6.11.17	System Hygiene	41.12	8.22	49.34	5570	Water - Coates Hall
		275	6.11.17	Yorkshire Water	28.16		28.16	5571	Water - Greenberfield
		276	6.11.17	Yorkshire Water	8.62		8.62	5572	Letcliffe - 6 months water
		277	12.11.17	Yorkshire Water	856.57		856.57	5573	4 weeks cleaning Civic & toilets
		278	12.11.17	Christine Murray	867.20		867.20	5574	2.5 days joinery - fixing doors Civic
		279	13.11.17	Norahs Barnes of Barrowford (Ref Dunc)	250.00		250.00	5575	2 key pads - Civic Hall
		280	13.11.17	Dunc)	77.34	15.47	92.81	5576	Hazard Plates - Switch On Van
		281	14.11.17	SSP Direct (Ref JG)	44.45	8.89	53.34	5577	Van for Switch On
		282	14.11.17	A 2 B Vehicles	133.33	26.67	160.00	5578	170 Christmas Trees
		283	14.11.17	Paul Haley Christmas Trees	1700.00	340.00	2040.00	5579	Beacon - Van Switch On
		284	14.11.17	Chameleon (Ref JG)	54.98	11.00	65.98	5580	Water - Memorial Gardens
		285	15.11.17	Yorkshire Water	6.33	1.27	7.60	5581	Water - Civic Hall
		286	15.11.17	Yorkshire Water	94.54		94.54	5582	Water - Wellhouse Toilets
		287	15.11.17	Yorkshire Water	75.08		75.08	5583	

288	17.11.17	Tesco (Ref JG)	45.00		45.00	5584	Christmas Tree & Decs - Civic
289	17.11.17	Pendle BC	7758.00	1551.60	9309.60	5585	Play Areas & Mugas 2017-2018
290	17.11.17	Pendle BC	851.04	170.21	1021.25	5586	Bus Stops Maintenance 17-18
291	17.11.17	Pendle BC	1367.00	273.40	1640.40	5587	Countryside Service 17-18
292	17.11.17	Pendle BC	14210.00	2842.00	17052.00	5588	Grounds Maintenance 17-18
293	17.11.17	Yorkshire Water	26.15		26.15	5589	Lower Park Allotments Water
294	17.11.17	LITE	375.00	75.00	450.00	5590	15 sets lights - Switch On
295	17.11.17	Pennine Fire & Safety	106.07	21.21	127.28	5591	2 Fire Extinguishers & Blanket
296	18.11.17	Red Rose Brass Band	250.00		250.00	5592	Band - Switch on 2017
297	18.11.17	Barnoldswick Brass Band	150.00		150.00	5593	Band - Switch on 2017
298	18.11.17	Jamba Samba	100.00		100.00	5594	Band - Switch on 2017
299	20.11.17	Colne Noyna Rotary Club	100.00		100.00	5595	Santa - Switch On 2017
300	20.11.17	Petty Cash Top Up Barnes of Barrowford (Ref DW)	194.67		194.67	5596	Petty Cash Top Up
301	20.11.17	Barnoldswick History Society	55.95	11.18	67.13	5597	Cable Ties & tape Switch On 2017
302	20.11.17	Malkin Morris Dancers	100.00		100.00	5598	Santa - Switch On 2017
303	20.11.17	Nationwide Marquees	100.00		100.00	5599	Morris Dancers - Switch On 2017 Remembrance & Switch On
304	20.11.17	Mandaleigh Plants	958.00	191.60	1149.60	5600	Marquee
305	21.11.17	Joanne Geldard	1225.00	245.00	1570.00	5601	Winter Planting
306	28.11.17	HMRC	1364.44		1364.44	5602	Clerk Salary - November
307	28.11.17	LITE	370.38		370.38	5603	Tax & NI - November
308	22.11.17	Talk Talk	750.00	150	900.00	5604	Replacement grotto lights
309	6.11.17	P Wilkinson	48.27	9.65	57.92	bacs	Phone & Internet - Office
310	29.11.17	Storymakers Ltd	260.00		260.00	5605	Deep Clean - Toilets
311	29.11.17	Corona Energy	200.00		200.00	5606	Story Teller - Switch On 2017
312	27.11.17		211.61	50.77	262.38	bacs	Gas - Civic Hall
Total			45257.40	7831.05	53188.45		