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|  |  | Amount | VAT | Total | Cheque No | Description |
| Date | Payee |  |  |  |  |  |
| 1.11.19 | LITE | 1195.00 | 239.00 | 1434.00 | 6499 | Repairs to Bus Stop Lights |
| 1.11.19 | Home Bargains | 178.00 | 35.60 | 213.60 | 6500 | 240 Selection Boxes |
| 1.11.19 | Poundstretcher | 87.46 | 17.49 | 104.95 | 6501 | Batteries & Tape |
| 1.11.19 | Gledstone Gardens | 1350.00 | 270.00 | 1620.00 | 6502 | Winter Planting |
| 1.11.19 | Fed Ex | 51.15 |  | 51.15 | 6503 | Import Duty - Lanterns Tree Globes |
| 1.11.19 | Matalan | 25.00 | 5.00 | 30.00 | 6504 | Wrapping Paper - Selection Boxes |
| 4.11.19 | Christine Murray | 891.20 |  | 891.20 | 6505 | Cleaning 7th Oct to 3rd Nov |
| 5.11.19 | Poundstretcher | 29.95 |  | 29.95 | 6506 | Storage Boxes - Lights Switch On |
| 5.11.19 | Eliza Anderson-Watson | 80.00 |  | 80.00 | 6507 | town Crier Expenses - Sept to Nov 2019 |
| 6.11.19 | Poundstretcher | 206.73 | 41.35 | 248.08 | 6508 | 185 sets of lights |
| 6.11.19 | Poundstretcher | 147.78 | 29.56 | 177.34 | 6509 | Lights & Batteries - Switch On |
| 6.11.19 | B & M | 445.00 | 89.00 | 534.00 | 6510 | 600 Selection Boxes |
| 6.11.19 | LITE | 5771.50 | 1154.30 | 6925.80 | 6511 | Installation of Christmas Decorations |
| 6.11.19 | System Hygiene | 26.74 | 5.35 | 32.09 | 6512 | Blue Roll |
| 6.11.19 | Ebay | 30.99 |  | 30.99 | 6513 | Santa Beard |
| 6.11.19 | Scottish Water | 47.99 |  | 47.99 | 6514 | Greenberfield Allotments |
| 6.11.19 | Orsted | 155.00 | 7.75 | 162.75 | 6515 | Gas Pavillion |
| 12.11.19 | LITE Ltd | 975.00 | 195.00 | 1170.00 | 6516 | 30 sets of Christmas Lights & leads |
| 12.11.19 | A to B Vehicles Ltd | 320.00 | 64.00 | 384.00 | 6517 | Van Hire - Remembrance & Switch On |
| 12.11.19 | BOSS | 32.23 | 6.45 | 38.68 | 6518 | Plasters, Envelopes & Laminating Pouches |
| 12.11.19 | Poundstretcher | 1126.44 | 225.28 | 1351.72 | 6519 | 1008 sets of Christmas Lights - Switch On |
| 12.11.19 | Waterplus |  |  |  | 6520 | Cheque lost in post chq 6587 isssued |
| 12.11.19 | Tarpaflex | 112.92 | 22.58 | 135.50 | 6521 | Tarpaulins Market Stalls |
| 12.11.19 | Di Vapor | 101.82 | 20.36 | 122.18 | 6522 | Tap Parts - Civic Hall Mens |
| 13.11.19 | American Cop Car Ltd | 550.00 |  | 550.00 | 6523 | Cop Car - Switch On 2019 |
| 13.11.19 | Scottish Water | 120.44 |  | 120.44 | 6524 | Water - Coates Hall Allotments |
|  | cheque spoilt |  |  |  | 6525 |  |
| 13.11.19 | PRS PPL Ltd | 893.62 | 178.72 | 1072.34 | 6526 | Music License Civic Hall |
| 13.11.19 | Barnes of Barrowford | 163.38 | 32.68 | 196.06 | 6527 | Lights Market Stalls |
| 13.11.19 | Mark Bell | 720.00 |  | 720.00 | 6528 | Take down Hanging Baskets |
| 13.11.19 | Poundland | 54.17 | 10.83 | 65.00 | 6529 | Batteries |
| 13.11.19 | Spar | 16.93 | 3.39 | 20.32 | 6530 | Fuel Van Switch On |
| 13.11.19 | Musgrove Willow Growers Ltd | 143.62 | 28.72 | 172.34 | 6531 | Willow - Switch On |
| 14.11.19 | Barnes of Barrowford | 24.00 | 4.80 | 28.80 | 6532 | Light Market Stall |
| 14.11.19 | Safety Signs 4 less | 74.00 | 14.80 | 88.80 | 6533 | Road Closed signs |
| 14.11.19 | Stage Electrics | 123.69 | 24.74 | 148.43 | 6534 | T Line Connectors |
| 14.11.19 | Barnes of Barrowford | 45.43 | 9.09 | 54.52 | 6535 | Cable Ties & Lights |
| 15.11.19 | Rubber Box Ltd | 106.80 | 21.36 | 128.16 | 6536 | 3m 16amp cables |
| 15.11.19 | Wilko | 40.58 | 7.92 | 48.50 | 6537 | Sweets Switch On |
| 15.11.19 | CEF | 6.65 | 1.33 | 7.98 | 6538 | Pole Key |
| 15.11.19 | Borough of Pendle | 50.90 |  | 50.90 | 6539 | Extra bin emptying |
| 15.11.19 | Scottish Water | 992.97 |  | 992.97 | 6540 | Water - Victory Park |
| 19.11.19 | Community Rhythms | 200.00 |  | 200.00 | 6541 | Band Switch On |
| 19.11.19 | Barnoldswick Brass Band | 180.00 |  | 180.00 | 6542 | Band Switch On |
| 19.11.19 | Nationwide Marquee Hire |  |  |  | 6543 | Paid in October - cheque destroyed |
| 19.11.19 | R Holland | 150.00 |  | 150.00 | 6544 | Drumming Band Switch On |
| 19.11.19 | Norahs | 350.00 |  | 350.00 | 6545 | 10 Oct to 14 Nov Market |
| 19.11.19 | Norahs | 80.00 |  | 80.00 | 6546 | Repairs Civic Hall |
| 19.11.19 | Borough of Pendle | 52606.04 | 1995.21 | 54601.25 | 6547 | Bus Maint, Grounds Maintenance Parks |
| 19.11.19 | Spar | 16.78 | 3.35 | 20.13 | 6548 | Fuel Van Switch On |
| 19.11.19 | CEF | 37.20 | 7.44 | 44.64 | 6549 | Cables & Column Key |
| 20.11.19 | Paul Haley Trees | 1750.00 | 350.00 | 2100.00 | 6550 | 175 Christmas Trees |
| 5.11.19 | Talk Talk | 26.95 | 5.39 | 32.34 | bacs | Phone & Internet Office |
| 5.11.19 | Blackburn BC | 800.00 | 160.00 | 960.00 | bacs | CCTV 5.7.19 to 4.8.19 |
| 5.11.19 | Blackburn BC | 800.00 | 160.00 | 960.00 | bacs | CCTV 5.8.19 to 4.9.19 |
| 5.11.19 | Blackburn BC | 800.00 | 160.00 | 960.00 | bacs | CCTV 5.9.19 to 4.10.19 |
| 5.11.19 | Blackburn BC | 800.00 | 160.00 | 960.00 | bacs | CCTV 5.10.19 to 4.11.19 |
| 5.11.19 | Blackburn BC | 800.00 | 160.00 | 960.00 | bacs | CCTV 5.11.19 to 4.12.19 |
| 4.11.19 | Nest | 151.48 |  | 151.48 | bacs | Pension Contribution |
| 28.11.19 | Joanne Geldard | 2039.99 |  | 2039.99 | 6551 | Clerk Salary November 2019 |
| 28.11.19 | HMRC | 808.90 |  | 808.90 | 6552 | Tax & NI November 2019 |
| 22.11.19 | A to B Vehicles Ltd | 187.50 | 37.50 | 225.00 | 6553 | Van Hire - Remembrance & Switch On |
| 22.11.19 | Business Stream | 225.41 |  | 225.41 | 6554 | Water - Civic Hall 15 Aug to 13 Nov |
| 22.11.19 | Business Stream | 3.94 |  | 3.94 | 6555 | Water - Memorial Gardens |
| 22.11.19 | Business Stream | 129.68 |  | 129.68 | 6556 | Water Co-op Toilets |
| 22.11.19 | Isaac Butterworth (Iron Founders) | 2220.00 | 444.00 | 2664.00 | 6557 | 6 x Eastgate Benches |
| 15.11.19 | Craven Digital | 60.00 | 12.00 | 72.00 | bacs | Town Council Website |
| 21.11.19 | British Gas | 884.68 | 176.93 | 1061.61 | bacs | Electric Civic Hall 1 Aug to 1 Nov 2019 |
| 22.11.19 | British Gas | 51.76 | 2.58 | 54.34 | bacs | Electric Co-op Toilets 2 Aug to 2 Nov |
| 22.11.19 | British Gas | 204.93 | 10.24 | 215.17 | bacs | Electric Letcliffe Toilets 2 Aug to 2 Nov |
| 25.11.19 | Corona | 311.25 | 59.90 | 371.15 | bacs | Gas Civic Hall |
|  |  | 84191.57 | 6670.99 | 90862.56 |  |  |
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