

Oct-17			Amount	VAT	Total	Cheque No	Description
No	Date	Payee					
226	1.10.17	Helping Hand Ltd	153.00	30.60	183.60	5527	20 Litter Pickers
227	1.10.17	JLM Ltd	150.00	30.00	180.00	5528	Beach - sand in and out
228	2.10.17	The Rainhall Centre	69.33	13.87	83.20	5529	Room Hire - Sept 2017
229	2.10.17	Rosegal (Ref JG)	27.37		27.37	5530	Festive Canvas x 2 Grottos
230	2.10.17	Bigdug (Ref JG)	159.00	31.80	190.80	5531	3 shelving units - Civic Hall Store
231	3.10.17	Mark Cordice	85.00		85.00	5532	Clearing Allotment at Hardy Ave
232	3.10.17	Briggs & Duxbury	4.15	0.83	4.98	5533	Hacksaw & disk - repairs benches
233	4.10.17	Pendle BC	62.04		62.04	5534	Extra bins - Beach
234	4.10.17	Nisbets (Ref JG)	312.52	62.50	375.02	5535	Lincat Water Boiler - Civic
235	6.10.17	John Pratt	1630.00	326.00	1956.00	5536	New Paths & repairs to gate
236	9.10.17	Anchorage Training	200.00		200.00	5537	First Aid Course
237	10.10.17	Christine Murray	867.20		867.20	5538	Cleaning 4 weeks
238	10.10.17	SPN Electrical	188.34	37.66	226.00	5539	Repairs to Lights - Toilets & Civic
239	10.10.17	Ikea (Ref JG)	15.42	3.08	18.50	5540	Wrapping Paper - Switch On
240	11.10.17	Snapes	106.60	21.32	127.92	5541	Replacement lock shutter Civic
241	12.10.17	Derameres (Ref JG)	23.95		23.95	5542	Wool - Poppies - RS 2017
242	16.10.17	Mark Cordice	135.00		135.00	5543	Repairs - 3 Benches Skipton Road
243	18.10.17	Home Bargains (ref JG)	338.20	67.64	405.84	5544	456 Selection Boxes (Switch On)
244	18.10.17	Door Solutions Direct (ref JG)	400.00	80.00	480.00	5545	5 Fire Door Releases
245	18.10.17	Matalan (Ref JG)	10.00	2.00	12.00	5546	6 tape dispensers & tea towels
246	18.10.17	Gledstone Gardens	105.00	21.00	126.00	5547	Bulbs - Town Green
247	18.10.17	Mark Bell	1200.00		1200.00	5548	12 Waters - hanging baskets
248	18.10.17	Cartridge Discount (Ref JG)	38.29	7.66	45.95	5549	3 sets cartridges - office printer
249	18.10.17	Poundstretcher (Ref JG)	1059.67	211.93	1271.60	5550	840 sets lights & 2 boxes switch on

250	18.10.17	Vistaprint (Ref JG)	64.81	12.96	77.77	5551	2500 Flyers - Switch On
251	18.10.17	Battery Warehouse (Ref JG)	174.31	35.68	209.99	5552	Batteries - Switch On Lanterns
252	21.10.17	Mark Cordice	45.00		45.00	5553	Repair Bench opposite Greyhound
253	23.10.17	Craven Digital	109.00	21.80	130.80	5554	Domain Renewal BTC.gov.uk
254	23.10.17	BOSS	19.65	3.93	23.58	5555	Diary & Laminating Pouches
255	23.10.17	Studiocare (Ref JG)	191.67	38.33	230.00	5556	Mixing Desk - Events
256	28.10.17	Joanne Geldard	1364.44		1364.44	5557	Clerk Salary - October
257	28.10.17	HMRC	370.38		370.38	5558	Tax & NI - October
258	3.10.17	Nest	20.25		20.25	bacs	Pension Contribution
259	4.10.17	Talk Talk	47.07	9.41	56.48	bacs	Phone & Internet - Office
260	23.10.17	Corona	143.97	7.20	151.17	bacs	Gas- Civic Hall
261	24.10.17	Nest	20.25		20.25	bacs	Pension Contribution
262	25.10.17	Npower	149.65	7.48	157.13	bacs	Electricity - Butts
Total			10060.53	1084.68	11145.21		