|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Amount | VAT | Total | Cheque No | Description |
| Date | Payee |  |  |  |  |  |
| 2.9.19 | Nationwide Marquee Hire | 4412.95 | 882.59 | 5295.54 | 6437 | Marquee Beach |
| 2.9.19 | Borough Of Pendle | 2671.04 | 534.21 | 3205.25 | 6438 | May Election Expenses |
| 3.9.19 | Briggs & Duxbury | 143.50 | 28.71 | 172.21 | 6439 | Beach Materials |
| 4.9.19 | Christine Murray | 867.20 |  | 867.20 | 6440 | Cleaning 12 Aug to 8 Sept 2019 |
| 3.9.19 | Bezerkaz Circus | 170.00 |  | 170.00 | 6441 | Circus Skills Workshop - Kite Festival |
| 3.9.19 | Bezerkaz Circus | 510.00 |  | 510.00 | 6442 | Circus Skills Workshop - Kite Festival |
| 15.9.19 | Storymagic | 250.00 |  | 250.00 | 6443 | Storyteller - Kite Festival |
| 12.9.19 | A to B Vehicles | 250.00 | 50.00 | 300.00 | 6444 | Van Hire - Beach Pack Down |
| 12.9.19 | Orsted | 155.00 | 7.75 | 162.75 | 6445 | Gas Victory Park |
| 13.9.19 | Mark Bell | 1230.00 |  | 1230.00 | 6446 | Hanging Basket Watering |
| 13.9.19 | Spar | 7.70 | 1.54 | 9.24 | 6447 | Fuel Van - Beach Pack Down |
| 14.9.19 | Barnes of Barrowford | 12.82 | 2.56 | 15.38 | 6448 | Tape & Cable Ties - Beach Pack Down |
| 14.9.19 | Screwfix | 137.49 | 27.49 | 164.98 | 6449 | Cable Ramps - Kite Festival |
| 13.9.19 | Norahs | 350.00 |  | 350.00 | 6450 | Market 29/8-14/9 and tap at park |
| 14.9.19 | Bookers | 90.71 | 18.14 | 108.85 | 6451 | Food & Drink - Kite Festival |
| 17.9.19 | Mandaleigh Plants Ltd | 229.00 | 45.80 | 274.80 | 6452 | Bulbs & Plant Food |
| 17.9.19 | Hubbub Foundation | 505.00 | 101.00 | 606.00 | 6453 | 2 x Stub It Out Boards |
| 17.9.19 | Barnoldswick Brass Band | 175.00 |  | 175.00 | 6454 | Kite Festival |
| 17.9.19 | A to B Vehicles | 187.50 | 37.50 | 225.00 | 6455 | Van Hire - Kite Festival |
| 18.9.19 | HSD Online | 35.99 |  | 35.99 | 6456 | Weed Killer - Allotments |
| 18.9.19 | Amazon | 27.96 |  | 27.96 | 6457 | Acrylic Pens - Switch On 2019 Craft Activity |
| 19.9.19 | System Hygiene | 50.45 | 10.09 | 60.54 | 6458 | Toilet Rolls & Lemon Gel |
| 27.9.19 | Joanne Geldard | 2039.99 |  | 2039.99 | 6459 | Clerk Salary September 2019 |
| 27.9.19 | HMRC | 808.90 |  | 808.90 | 6460 | Tax & NI September 2019 |
| 23.9.19 | Borough Of Pendle | 22.24 |  | 22.24 | 6461 | Extra Emptying of Skip - Beach |
| 24.9.19 | Poundstretcher | 26.82 | 5.36 | 32.18 | 6462 | 24 sets of xmas lights - switch on |
| 25.9.19 | Somerset Willow Growers | 590.79 | 118.16 | 708.95 | 6463 | Willow - Lanterns Switch On 2019 |
| 3.9.19 | Talk Talk | 26.95 | 5.39 | 32.34 | bacs | August Telephone & Internet |
| 13.9.19 | British Gas | 961.08 | 192.21 | 1153.29 | bacs | 29.5 to 25.8 Pavillion Gas |
| 16.9.19 | Corona Energy | 115.11 | 5.76 | 120.87 | bacs | Gas Civic Hall |
| 26.9.19 | Mark Bell | 930.00 |  | 930.00 | 6464 | Watering 8th Sept to 25th Sept |
| 30.9.19 | Eliza Anderson-Watson | 110.00 |  | 110.00 | 6465 | Town Crier Exp April - August 2019 |
| 30.9.19 | AliExpress | 614.41 |  | 614.41 | 6466 | Lights - Tree Baubles - Town Green |
| 24.9.19 | Nest | 151.48 |  | 151.48 | bacs | Pension Contribution |
|  |  | 18867.08 | 2074.26 | 20941.34 |  |  |