

1.4.16	J Geldard (refund)	11.25	2.25	13.50	4921	Website Domain - Civic Hall
3.4.16	Rainhall Centre	69.33	13.87	83.20	4922	Room Hire - March 2016
3.4.16	LITE	4400.00	880.00	5280.00	4923	Xmas Lights - Storage & PAT Test
5.4.16	Petty Cash	200.00		200.00	4924	Petty Cash Top Up
6.4.16	Colne Rotary Club	100.00		100.00	4925	Santa - Donation for 2015
7.4.16	Blackburn Alarms	90.00	18.00	108.00	4926	Repair Alarm Civic Hall
8.4.16	Corona Energy	406.31	81.26	487.57	4927	Gas Civic Hall
8.4.16	Corona Energy	88.68	4.43	93.11	4928	Gas Civic Hall
8.4.16	J Geldard (refund)	166.67	33.33	200.00	4929	AO -Hob -Demo Kitchen-Foodfest
8.4.16	J Geldard (refund)	115.99		115.99	4930	Pans etc -Demo Kitchen-FoodFest
11.4.16	System Hygiene	51.83	10.37	62.20	4931	Toilet Roll & Blue Roll - Civic
21.4.16	J Geldard (refund)	212.59	42.52	255.11	4932	Sink - Demo Kitchen-FoodFest
21.4.16	J Geldard (refund) Information	110.83	22.17	133.00	4933	Unit, Worktop - Food Fest
21.4.16	Commissioner	35.00		35.00	4934	Data Protection Registration
26.4.16	JA Pickles	115.11		115.11	4935	Trophies - Pie Competition
26.4.16	Thomas Bell	50.00		50.00	4936	Logs - Red Wyverns - Events
28.4.16	J Geldard	1340.82		1340.82	4937	Clerk Salary - April
28.4.16	HMRC	367.53		367.53	4938	Tax & NI - April
28.4.16	Christine Murray	867.20		867.20	4939	Cleaning 28.3 to 24.4.16
28.4.16	Destroyed					
28.4.16	BOSS	32.00	6.40	38.40	4941	Folders & Dividers - Office
28.4.16	J Geldard (refund)	24.13	4.83	28.96	4942	Cartridge Disc- Ink Printer
28.4.16	Critters 2 You	150.00		150.00	4943	Critter display - St Georges
2.9.16	Red Wyverns	300.00		300.00	4944	Re-enactment Group-St Georges
28.4.16	Owls & Birds of Prey	175.00		175.00	4945	Bird Display-St Georges
6.4.16	Talk Talk	21.50	4.30	25.80	bacs	Phone & Internet - Office
19.4.16	Npower	161.78	8.09	169.87	bacs	Electric - Butts
28.4.16	Heather Sheldrick	15.00		15.00	4946	Artwork Banner - Food Fest
28.4.16	Harold Hoggarth	25.00		25.00	4947	Balloon Modeller - St Georges

27.4.16	Talk Talk	4.94	0.99	5.93	bacs	Phone & Internet
28.4.16	BOSS	5.04	1.01	6.05	4948	Dividers - Office
3.5.16	Cheque Written Back	-5.00		-5.00		
		9708.53	1133.82	10842.35		