

6.4.18	Borough Of Pendle	606.43		606.43	5706
11.4.18	Borough Of Pendle	1800		1800	5712
11.4.18	Borough Of Pendle	4176		4176	5713
16.4.18	Norahs	700		700	5721
18.4.18	Razamataz	1944.5	347.58	2292.08	5724
23.4.18	Christine Murray	867.2		867.2	5729
27.4.18	Corona Energy	494.15	98.83	592.98	bacs
2.5.18	LITE	4400	880	5280	5742
14.5.18	Container Team Ltd	830	166	996	5746
14.5.18	Norahs	500		500	5747
17.5.18	NW Event Medical Solution	750		750	5756
18.5.18	Barnoldswick Town FC	1000		1000	5760
21.5.18	The Stage Management Co	1058.4	211.68	1270.08	5762
22.5.18	Christine Murray	867.2		867.2	5763
25.5.18	Petty Cash	6000		6000	5775
29.5.18	Bookers	7216.01	1438.46	8654.47	5778
29.5.18	JIA Security	4505.6		4505.6	5784
29.5.18	XCM Hospitality	2280		2280	5785
29.5.18	Concept Staging	3185	637	3822	5787
29.5.18	Yorkshire Water	545.82		545.82	5791
29.5.18	Andy Beckwith	1140		1140	5796
29.5.18	Borough Of Pendle	6238.77		6238.77	5798
29.5.18	Nationwide Marquees	2482	496.4	2978.4	5799
29.5.18	Skipton Hire Centre	457.5	91.5	549	5800
29.5.18	HSL	1400	280	1680	5801
29.5.18	RDC Event Services	970	194	1164	5803
30.5.18	Corona Energy	1053.36	192.39	1245.75	bacs
4.6.18	British Gas	572.66	114.53	687.19	5805
4.6.18	JJ Securities	1140	228	1368	5815
6.6.18	Andrew Chatburn	1517		1517	5820
7.6.18	Mark Bell	1430		1430	5821
7.6.18	Mandaleigh Plants Ltd	5402.1	1080.42	6482.52	5822
12.6.18	Orsted	453.87	90.77	544.64	5830
14.6.18	Tube UK	1354.5	270.9	1625.4	5833
14.6.18	Waterplus	655.75		655.75	5834
15.6.18	Buyer Direct Ltd	583.33	116.67	700	5840
15.6.18	Borough of Pendle	552		552	5841
18.6.18	Christine Murray	827.2		827.2	5845
19.6.18	C Braithwaite Excavators	985	197	1182	5848
25.6.18	Borough of Pendle	1367	273.4	1640.4	5852
25.6.18	Borough of Pendle	1177.5	235.5	1413	5853
25.6.18	West Craven Insurance	1805		1805	5854
27.6.18	Mark Bell	1100		1100	5855
28.6.18	Borough of Pendle	556.53	111.31	667.84	5863
3.7.18	The Vastum Group	428	85.6	513.6	5867
16.7.18	Orsted	504.04	100.81	604.85	5873
16.7.18	Christine Murray	867.2		867.2	5874
17.7.18	Mark Bell	1040		1040	5875

18.7.18	BHIB Ltd	2767.99		2767.99	5878
27.7.18	Mark Bell	900		900	5886
30.7.18	LITE Ltd	3000	600	3600	5893
2.8.18	Bathgate	646.09	129.21	775.3	5897
8.8.18	Citizens Advice Bureau	750		750	5910
9.8.18	Blackburn BC	800	160	960	5913
10.8.18	Christine Murray	877.2		877.2	5917
13.8.18	Blackburn BC	800	160	960	5918
13.8.18	Mark Bell	1120		1120	5919
15.8.18	Barnoldswick TC	4000		4000	int trf
17.8.18	Colin Braithwaite Ltd	1410	282	1692	5924
28.8.18	Blackburn BC	800	160	960	5939
1.9.18	Mark Bell	830		830	5942
3.9.18	Nationwide Marquees	4970.8	994.16	5964.96	5944
7.9.18	Sunshine Events	1065	213	1278	5955
7.9.18	Christine Murray	867.2		867.2	5956
10.9.18	Dr Loo	1200	240	1440	5958
14.9.18	Barnoldswick Town FC	2000		2000	5960
15.9.18	Mark Bell	800		800	5963
17.9.18	British Gas	1286.98	257.39	1544.37	bacs
8.10.18	Barlick In Bloom	1000		1000	5976
8.10.18	Gledstone Gardens	1787.5	357.5	2145	5977
8.10.18	Christine Murray	867.2		867.2	5978
9.10.18	Mark Bell	1000		1000	5980
11.10.18	Orsted	458.3	91.66	549.96	5982
12.10.18	Hubbub Federation	487	97.4	584.4	5983
17.10.18	Borough of Pendle	851.04	170.21	1021.25	5986
17.10.18	Borough of Pendle	7758	1551.6	9309.6	5987
17.10.18	Borough of Pendle	28420		28420	5988
15.10.18	Blackburn with Darwen BC	800	160	960	bacs
26.10.18	poundstretcher	1414.7	282.94	1697.64	6002
28.10.18	Waterplus	1973.89		1973.89	6004
1.11.18	Mark Bell	670		670	6008
2.11.18	Borough Of Pendle	1658.99	331.8	1990.79	6010
6.11.18	Gledstone Gardens	1245	249	1494	6012
6.11.18	Christine Murray	889.7		889.7	6014
7.11.18	PKF Littlejohn	600	120	720	6022
8.11.18	LITE Ltd	5771.5	1154.3	6925.8	6024
8.11.18	Orsted	477.97	95.59	573.56	6026
9.11.18	LITE Ltd	430	86	516	6028
20.11.18	Wallgate Limited	5189.9	1037.99	6227.89	6041
21.11.18	Nationwide Marquees	1038	207.6	1245.6	6049
22.11.18	Pendle Triathlon Club	750		750	6050
15.11.18	BWDBC	800	160	960	bacs
1.12.18	Christine Murray	867.2		867.2	6065
31.12.18	Christine Murray	867.2		867.2	6067
17.12.18	Orsted	617.37	123.47	740.84	6072
5.12.18	Blackburn with Darwen	800	160	960	bacs

17.12.18	Corona Energy	654.3	130.86	785.16	bacs
18.12.18	British Gas	711.6	142.32	853.92	bacs
18.12.18	British Gas	1336.7	267.34	1604.04	bacs
3.1.19	Mark Bell	2600		2600	6077
8.1.19	Orsted	712.13	142.43	854.56	6080
8.1.19	LITE	2473.5	494.7	2968.2	6081
8.1.19	CAB	1500		1500	6082
16.1.19	Mark Bell	1025		1025	6091
17.1.19	Broxap	1660	332	1992	6092
17.1.19	Pendle BC	1650		1650	6093
17.1.19	Pendle Valley Markets	3500		3500	6094
28.1.19	Pendle Leisure	3391.75	678.35	4070.1	6109
28.1.19	Christine Murray	867.2		867.2	6110
7.1.19	BWDBC	800	160	960	dd
21.1.19	Corona Energy	722.67	144.53	867.2	dd
7.2.19	Orsted	707.57	141.51	849.08	6120
11.2.19	Paul Haley Xmas Trees	1700	340	2040	6125
15.2.19	Yorkshire Water	710.13		710.13	6128
15.2.19	British Gas	583.53	116.7	700.23	bacs
15.2.19	British Gas	1033.58	206.71	1240.29	bacs
15.2.19	Blackburn with Darwen BC	4117.4	823.48	4940.88	bacs
25.2.19	Christine Murray	887.2		887.2	6137
28.2.19	The Rainhall Centre	12500	2500	15000	6148
18.2.19	Corona Energy	1253.11	250.62	1503.73	bacs
1.3.19	Razamataz	874	158.56	1032.56	6150
7.3.19	Borough of Pendle	484.91	96.98	581.89	6157
8.3.19	Orsted	717.93	143.59	861.52	6161
15.3.19	Demo Station Ltd	908.25	181.65	1089.9	6172
15.3.19	Gledstone Gardens	1761.3	352.26	2113.56	6173
19.3.19	Nationwide Marquees	974	194.8	1168.8	6174
21.3.19	Garden Gate	500		500	6182
27.3.19	Christine Murray	877.2		877.2	6188
30.3.19	Citizens Advice	750		750	6190
28.3.19	LITE Ltd	2880	576	3456	6193
26.3.19	Corona	892.44	178.49	1070.93	bacs
5.3.19	BWDBC	800	160	960	bacs

Waste Collection Civic Hall
Rates - Fernlea Avenue
Rates - Civic Hall
Joiner - Cupboard Civic
Merchandise - BOTS2018
Cleaning 26/2 to 22/4
Gas - Civic Hall
Refurb & Storage Xmas Decs
2 Fridge Trailers BOTS2018
Cupboard Civic
First Aiders BOTS2018
Grant Application
Sound Equipment BOTS2018
Cleaning 23/4 to 20/5
Petty Cash - BOTS2018
Bar - BOTS2018
Security - BOTS2018
Bar Staff - BOTS2018
Stage BOTS2018 - chq not rec - duplicate issued
Water Letcliffe Park
Sound Engineer BOTS2018
CCTV Aug 17 to March 2018
Marquee BOTS2018
Fence Hire BOTS2018
Lights BOTS2018
Lighting Engineer BOTS2018
Gas Civic Hall
Electric Civic Hall 1st March-28 May
Night Security BOTS2018
Sound Engineer BOTS2018
Remove Flags, Power Washing, Watering & Putting Up hanging Baskets
Plants/hanging baskets 2018
Gas Pavillion
Sound Equipment BOTS2018
Co-op Toilets
Gazebo - Events
Rates Butts
Cleaning 21st May -17 June
Installation Weets Bench
Enhanced countryside service
greenberfield bench install
Insurance Civic Hall
Hanging Basket watering
Waste Removal BOTS2018
Sanitary & Nappy Bins
Gas Victory Park June 2018
Cleaning 18June to 15July
Cleaning bus stops & watering

Insurance 2018/2019
watering hanging baskets
Supply & Install Tree Lights Square
Sand The Beach
quarter of annual grant

Cleaning 16/7-12/8
CCTV May 2018
Watering Hanging Baskets
Support to CAB - Room Hire
Repairs to gate at The Butts
CCTV July 2018
Watering Hanging Baskets
Marquee Beach
Snow Globe - Switch On 2018
Cleaning 13/8 to 9/9
Toilets - BOTS2017 & 2018
Grant - Football Club - Equipment
Watering Hanging Baskets
Electric Pavillion
Annual Grant
Plants Memorial Gardens
Cleaning 10/9 to 7/10/18
Watering Hanging Baskets
Gas Victory Park
2 x stub it out bins
Bus Shelters Cleaning
Inspection/Maintenance Play Areas
Parks 50% Contribution
CCTV
Lights & Selection Boxes
Water waste Letcliffe
Weed Killing & hanging basket removal
CCTV
Winter Planting
Cleaning 8 Oct - 4 Nov 2018
Audit 2017/2018
Installation of xmas decs
Gas Victory Park
Cables & Xmas Trees
Wallgates Fernlea Toilets
Marquee RS & SO
Grant Application
CCTV September 2018
Cleaning 5/11-2/12
Cleaning 3/12-30/12
Gas Victory Park
CCTV October 2018

Gas Civic Hall
Electric Civic Hall
Electric Victory Park
Grass Cutting - Annual Bill
Gas Victory Park
Dismantle Lighting
Grant
Fencing Letcliffe
4 x benches
Fence Priory Way/Harper Street
Market Stalls & Ancilliaries
Free Swimming Initiative
Cleaning 31.12 to 27.1
CCTV November 2018
Gas Civic Hall
Gas
Trees 2018
Water Victory Park Pavillion
Civic Hall Electricity
Electricity - Pavillion Victory Park
CCTV Dec 18 & repairs
Cleaning 28Jan to 24 Feb
Purchase of PA Equipment
Civic Hall Gas
Merch - BOTS2019
CCTV Electricity charges
Gas Pavillion Victory Park
Food Festival
Holy Trinity & Back Beds Plants
Food Festival
Grant Application
Cleaning 25Feb- 24 March
Grant
Pea Lights Rear of Square
Gas Civic Hall
CCTV