

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net
P & C G	CENTRAL ADMIN	STATIONERY	P-CARD - NOV 19	OFFICE DEPOT	15/10/2019	1637.90
P & C G	CENTRAL ADMIN	SUBSCRIPTION	P-CARD - NOV 19	THE LAW SOCIETY	15/10/2019	338.00
P & C G	CENTRAL ADMIN	STAMPS	P-CARD - NOV 19	POST OFFICE	16/10/2019	2450.00
ENVIRONMENTAL SERVICES	PARKS	TABLEWARE	P-CARD - NOV 19	MARKS & SPENCERS	17/10/2019	340.00
ENVIRONMENTAL SERVICES	PARKS	TABLEWARE	P-CARD - NOV 19	AMAZON	21/10/2019	333.06
P & C G	LEGAL SERVICES	SUBSCRIPTION	P-CARD - NOV 19	THE LAW SOCIETY	21/10/2019	338.00
P & C G	LEGAL SERVICES	SUBSCRIPTION	P-CARD - NOV 19	THE LAW SOCIETY	21/10/2019	338.00
P & C G	LEGAL SERVICES	SUBSCRIPTION	P-CARD - NOV 19	THE LAW SOCIETY	22/10/2019	338.00
P & C G	CENTRAL ADMIN	STATIONERY	P-CARD - NOV 19	OFFICE DEPOT	22/10/2019	272.70
P & C G	CENTRAL ADMIN	AIR TICKET	P-CARD - NOV 19	BRUSSELS AIRLINE	22/10/2019	1352.78
P & C G	CENTRAL ADMIN	EYE CARE VOUCHERS	P-CARD - NOV 19	EDENRED	22/10/2019	756.75
P & C G	CENTRAL ADMIN	ADVERT	P-CARD - NOV 19	LINKEDIN	22/10/2019	509.20
P & C G	LEGAL SERVICES	SUBSCRIPTION	P-CARD - NOV 19	THE LAW SOCIETY	25/10/2019	338.00
PARKS & OPEN SPACES	ASSET MAINT R&M	CUTWOOD PARK COPING STONES	B000020512/45450	MERCERS BUILDERS LTD	06/11/2019	340.00
LIBRARY ST DEPOT	ASSET MAINT R&M	CVMU RSO CALLOUT AND REPAIR	B000020512/54975	ROLLER SHUTTER SERVICES LTD	06/11/2019	353.34
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT DEPOSIT	B000020512/62066	INA LETTINGS	06/11/2019	360.00
PARKS & OPEN SPACES	ASSET MAINT R&M	LOWERFOLD PARK ETRANCE POST	B000020512/45450	MERCERS BUILDERS LTD	06/11/2019	380.00
CORPORATE PROPERTY	ASSET MAINT R&M	GT HARWOOD WALL AT TOWN HALL ST	B000020512/45450	MERCERS BUILDERS LTD	06/11/2019	385.00
CORPORATE PROPERTY	ASSET MAINT R&M	DAMAGED WALL CARPARK SCHOOL ST,	B000020512/45450	MERCERS BUILDERS LTD	06/11/2019	495.00
ALLOTMENTS	WATER CHARGES	WATER LEY FARM 11.08.19 - 28.10.19	B000020512/8325	WATER PLUS LTD	06/11/2019	653.81
PARKS & OPEN SPACES	ASSET MAINT R&M	LOWERFOLD PARK WALL REPAIRS	B000020512/45450	MERCERS BUILDERS LTD	06/11/2019	775.00
ACC TOWN HALL	ASSET MAINT R&M	BROADWAY OFFICES DESIGN FEES	B000020513/52714	THE INTELLIGENT DESIGN CENTRE LTD	06/11/2019	850.00
MOT GENERAL	AGENCY STAFF	TEMP STAFF P/E 03.11.19	B000020514/61466	AUTOTECH RECRUIT	06/11/2019	975.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020512/7874	STANNAH LIFT SERVICES LIMITED	06/11/2019	1919.00
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	ANNUAL MAINTENANCE AGREEMENT	B000020514/58111	MRB WORKSHOP SERVICES	06/11/2019	2559.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020512/993	COOKSON BUILDERS LTD	06/11/2019	3970.00
ENVIRONMENTAL SERVICES	WASTE SERVICES	TRAINING	P-CARD - NOV 19	ENTERPRISE TRANSPORT	06/11/2019	278.13
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	ADVERT 11.10.19	B000020516/57973	NEWSQUEST	07/11/2019	351.96
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 27.10.19	B000020516/19414	HEADS RECRUITMENT LIMITED	07/11/2019	462.93
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 21.10.19 TO 27.10.19	B000020516/55740	RAPID RECRUITMENT LTD	07/11/2019	818.44
HEALTH FOOD & SAFETY	CIVICA MOBILE WORKING	CR1 - CONFIGURATION AND UAT SUPPORT	B000020516/17209	CIVICA UK LIMITED	07/11/2019	1275.00
PARKS & OPEN SPACES	RECHARGEABLE WORK	LABOUR,PAINT AND PARTS	B000020516/27428	SUMMIT AUTO BODIES	07/11/2019	2293.32
VEHICLE MAINT SUPERVISION	FUEL STOCK	DIESEL	B000020516/7979	T SPLITT	07/11/2019	6060.00
CCTV'S	PRIVATE CONTRACTORS WORK	MONITORING OF HYNDBURN CCTV	B000020516/28873	BLACKBURN WITH DARWEN B.C.	07/11/2019	7526.68
VEHICLE MAINT SUPERVISION	FUEL STOCK	DIESEL	B000020516/45743	WATSON PETROLEUM	07/11/2019	19609.03
LOCAL TAXATION	LEGAL FEES	COMMISSION ON MONIES RECOVERED	B000020517/27972	ROSSENDALES	08/11/2019	256.89
LICENSING	DVLA FEES	DVLA CHECKS	B000020517/59795	G B GROUP PLC	08/11/2019	300.00
ACCOUNTANCY	SUBSIDISED PROFESSIONAL SUBS	SUBS 19/20	B000020517/58814	CIPFA	08/11/2019	332.00
PARKS & OPEN SPACES	MATERIALS-MISC	TIMBER FOR BENCHES	B000020518/62004	WATERLOO TIMBER CO LTD	08/11/2019	378.00
ACC TC CLEANSING	IMPLEMENTS & TOOLS	EXTENDED WARRANTY	B000020518/60747	ECO REMOVAL SYSTEMS LTD	08/11/2019	395.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	CROSS ON LG LAW RLS 80	B000020517/50652	THOMSON REUTERS PROFESSIONAL UK LTD	08/11/2019	401.00
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	LOLER INSPECTIONS AND REPORT	B000020518/45081	G M TREE CONSULTANTS	08/11/2019	480.00
LAND CHARGES	LAND CHARGES	LOCAL LAND CHARGE SEARCHES	B000020517/2496	LANCASHIRE COUNTY COUNCIL	08/11/2019	510.00
PEST CONTROL	NEW EQUIPMENT	FACE FIT TESTING - FULL DAY	B000020518/61973	ARCO PROFESSIONAL SAFETY SERVICES	08/11/2019	650.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF P/C 03.11.19	B000020517/61657	G2 RECRUITMENT SOLUTIONS	08/11/2019	918.00
PARKS & OPEN SPACES	MATERIALS-MISC	PLANTS	B000020518/38523	JAMES COLES & SONS (NURSERIES) LTD	08/11/2019	981.20
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TO GRIND OUT APPROX 30 STUMPS	B000020518/56356	STUMP BUSTERS NORTH LANCs	08/11/2019	1080.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	RECHARGE CLAYTON CIVIC HALL OCTOBER	B000020517/29112	HYNDBURN LEISURE	08/11/2019	1600.00

SCAITCLIFFE HOUSE	WATER CHARGES	SCAITCLIFFE 02.08.19 - 29.10.19	B000020517/8325	WATER PLUS LTD	08/11/2019	2014.46
STREET CLEANSING	HIRED VEHICLE	15 TONNE SWEEPER HIRE	B000020518/6987	DAWSONGROUP SWEEPERS LTD	08/11/2019	3060.00
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	H/BENEFIT AUDIT 18/19	B000020517/38319	GRANT THORNTON UK LLP	08/11/2019	4750.00
TOWNSCAPE HERITAGE INITIATIVE	CONTRACTOR OTHER	THI PUBLIC REALM ADDITIONAL PAYMENT	B000020517/2496	LANCASHIRE COUNTY COUNCIL	08/11/2019	11758.77
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	TOWN HALL PH4 VAL 6	B000020517/7524	ROSS LEE CONSTRUCTION LTD	08/11/2019	73710.56
MARKETS - OPERATIONS	GENERAL REPAIR & MAINT BLDGS	PRINTER & PROJECTOR	B000020520/1106	B T BUSINESS DIRECT	11/11/2019	399.00
PUBLIC TRANSPORT	MAINTENANCE	OCTOBER BUS STOP CLEANING CYCLE	B000020521/58050	PAUL WALSH GROUNDWORK & PLANT HIRE	11/11/2019	750.00
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	30 HP 290 G1 PCs	B000020520/52932	INSIGHT DIRECT (UK) LTD	11/11/2019	870.00
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/C 28.10.19	B000020521/58852	OYSTER PARTNERSHIP	11/11/2019	1150.20
DFG Affordable Warmth Grant	CONTRACTOR OTHER	WORKS CARRIED OUT.	B000020522/50717	HIGH EFFICIENCY LTD	11/11/2019	2975.00
HOUSING ADVICE	TRANSFORMING LIVES	GARDEN CLEARANCE	B000020523/62076	SCS FACILITY SERVICES LTD	12/11/2019	259.90
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020523/18972	LANCASHIRE CARE NHS TRUST	12/11/2019	294.00
LOCAL TAXATION	LEGAL FEES	COMMISSION ON MONIES COLLECTED	B000020523/27972	ROSSENDALES	12/11/2019	310.00
SCAITCLIFFE HOUSE	DISPOSAL UNIT RENTAL	SANITARY DISP 12.12.19 - 11.12.20	B000020523/7087	P H S GROUP LTD	12/11/2019	771.04
VEHICLE MAINT SUPERVISION	VEHICLE LEASING	TOYOTA LEASE	B000020523/58330	JCB FINANCE	12/11/2019	1949.93
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF OCT 19	B000020523/61898	AURORA ACCOUNTING SERVICES	12/11/2019	2345.00
INSURANCES	EXCESS PAYMENTS	INSURANCE CLAIM	B000020523/62078	TRAVELLERS INSURANCE	12/11/2019	25000.00
ENVIRONMENTAL SERVICES	WASTE SERVICES	SHREDDER	P-CARD - NOV 19	VIKING	12/11/2019	1799.00
VEHICLE MAINT SUPERVISION	BARRISTERS FEES	LEGAL FEES	B000020528/54767	SIMPSONS SOLICITORS	13/11/2019	350.00
LOCAL TAXATION	LEGAL FEES	COMMISSION ON MONIES COLLECTED	B000020527/27972	ROSSENDALES	13/11/2019	476.47
HUMAN RESOURCES	TRAINING EXPENSES	VEHICLE INSPECTION TRAINING	B000020530/1547	FREIGHT TRANSPORT ASSOC	13/11/2019	530.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PANELS	B000020530/8014	TERBERG MATTEC UK LTD	13/11/2019	594.86
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF WE 03.11.19	B000020527/46341	MORGAN HUNT UK LTD	13/11/2019	769.20
MARKETS - OPERATIONS	WATER CHARGES	WATER/WASTE WATER 05.08.19 - 29.10.19	B000020527/8325	WATER PLUS LTD	13/11/2019	845.66
MOT GENERAL	AGENCY STAFF	TEMP STAFF	B000020529/61466	AUTOTECH RECRUIT	13/11/2019	975.00
LIBRARY ST DEPOT	WATER CHARGES	CVMU - 2.8.19 - 28.10.19	B000020530/8325	WATER PLUS LTD	13/11/2019	1161.24
MARKETS - OPERATIONS	YARD CLEANING	WASTE DISPOSAL OCT 19 W/C 29.10.19	B000020527/59730	BLACKBURN SKIPS LIMITED	13/11/2019	1773.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000020530/29877	ROSSENDALE VULCANISING (SALES LTD)	13/11/2019	6625.00
LICENSING	BARRISTERS FEES	LEGAL FEES	B000020528/56051	JAMES BUTTON & CO SOLICITORS	13/11/2019	7467.00
P & C G	CENTRAL ADMIN	COURT FEES	P-CARD - NOV 19	BURNLEY COURT	13/11/2019	330.00
LIBRARY ST DEPOT	ELECTRICITY	CVMU OCT 19	B000020533/25200	E.ON UK PLC	15/11/2019	1402.85
ACC TOWN HALL	ELECTRICITY	ATH OCT 19	B000020533/25200	E.ON UK PLC	15/11/2019	1785.09
ACCRINGTON CREMATORIUM	MEDICAL EXAMINATIONS	MEDICAL REFS JULY - SEPTEMBER 2019	B000020534/7171	PEEL HOUSE MEDICAL PRACTICE	15/11/2019	2200.00
MARKETS - OPERATIONS	ELECTRICITY	MARKET OCT 19	B000020533/25200	E.ON UK PLC	15/11/2019	2792.41
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL OCT 19	B000020533/25200	E.ON UK PLC	15/11/2019	3756.62
FACILITIES TEAM	PRIVATE CONTRACTORS WORK	CONSULTANCY OCT 19	B000020533/60967	JAC FM LIMITED	15/11/2019	3794.00
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE OCT 19	B000020533/25200	E.ON UK PLC	15/11/2019	4051.13
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE OCT 19	B000020533/25200	E.ON UK PLC	15/11/2019	6634.46
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S OCTOBER	32331	G4S CASH SOLUTIONS	15/11/2019	402.82
ADMINISTRATION EXPENSES	PHOTOCOPYING	COPIER CHARGES	B000020537/999	SHARP BUSINESS SYSTEMS UK PLC	18/11/2019	252.31
Asbestos removal various sites	CONTRACTOR OTHER	PEEL PARK - ASBESTOS REMOVAL	B000020539/40686	ASSIST FACILITIES MANAGEMENT	18/11/2019	275.00
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF WK 20.10.19	B000020537/19414	HEADS RECRUITMENT LIMITED	18/11/2019	339.77
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 3.11.19	B000020537/19414	HEADS RECRUITMENT LIMITED	18/11/2019	378.76
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 27.10.19	B000020537/19414	HEADS RECRUITMENT LIMITED	18/11/2019	434.46
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	RHYDDINGS PARK, OSWALDTWISTLE ,	B000020537/7087	P H S GROUP LTD	18/11/2019	446.42
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 20.10.19 P.THOMAS	B000020537/19414	HEADS RECRUITMENT LIMITED	18/11/2019	462.93
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF WK 29.9.19	B000020537/19414	HEADS RECRUITMENT LIMITED	18/11/2019	462.93
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF WK 3.11.19	B000020537/19414	HEADS RECRUITMENT LIMITED	18/11/2019	462.93
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 27.10.19	B000020537/19414	HEADS RECRUITMENT LIMITED	18/11/2019	462.93

GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	CLEAR RIVER SCREENS, FREE FROM DEBRIS	B000020539/58050	PAUL WALSH GROUNDWORK & PLANT HIRE	18/11/2019	475.00
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	SCRAPE VEG FROM PATHS, ALLOW BETTER	B000020539/58050	PAUL WALSH GROUNDWORK & PLANT HIRE	18/11/2019	480.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 29.9.19	B000020537/19414	HEADS RECRUITMENT LIMITED	18/11/2019	490.16
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	HALLOWEEN TRAIL SPONSORSHIP 2019	B000020537/17546	SCOTT DAWSON ADVERTISING LTD	18/11/2019	500.00
Asbestos removal various sites	CONTRACTOR OTHER	302 BURNLEY RD - ASBESTOS REMOVAL	B000020539/40686	ASSIST FACILITIES MANAGEMENT	18/11/2019	500.00
Asbestos removal various sites	CONTRACTOR OTHER	MERCER HALL CENTRE - ASBESTOS	B000020539/40686	ASSIST FACILITIES MANAGEMENT	18/11/2019	500.00
Asbestos removal various sites	CONTRACTOR OTHER	ELMFIELD HALL - ASBESTOS SURVEY	B000020539/59301	CONSULTANTS & SPEC SURVEYORS LTD	18/11/2019	550.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020538/61963	SMART BUILDING SOLUTIONS BLACKBURN LTD	18/11/2019	600.00
LIBRARY ST DEPOT	ASSET MAINT R&M	NEW SAFETY EDGE ETC - SHUTTER DOOR	B000020539/54975	ROLLER SHUTTER SERVICES LTD	18/11/2019	778.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHILE 1.11.19 /6.11.19	B000020537/7871	STANLEY BROS TIPPERERS LTD	18/11/2019	780.00
PARKS & OPEN SPACES	ASSET MAINT R&M	WILSONS PAVILION - LIGHTING	B000020539/62094	DARWEN ELECTRICAL SERVICES LTD	18/11/2019	980.00
DOG WARDEN	KENNELING - DAYTIME	KENNELING COSTS OCTOBER 2019	B000020537/36271	ASPEN VALLEY BOARDING KENNELS & CATTERY	18/11/2019	1046.78
Plumbing works various sites	CONTRACTOR OTHER	WRA WORKS - ACC CEMETERY	B000020539/59248	LANCASHIRE GAS SERVICES	18/11/2019	1070.60
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 28.10.19	B000020537/55740	RAPID RECRUITMENT LTD	18/11/2019	1132.10
GYPSY SITE	ELECTRICITY	GYPSY SITE OCT 2019	B000020535/25200	E.ON UK PLC	18/11/2019	1247.37
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020536/24239	GREAT HARWOOD WINDOWS LTD	18/11/2019	1375.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 7.10.19 TO 10.11.19	B000020537/58023	BUCKINGHAM FUTURES LTD	18/11/2019	1456.00
PARKS & OPEN SPACES	SECURITY SYSTEM MAINTENANCE	ALARM RESPONSE ANNUAL KEY HOLDING	B000020537/44845	KEYPLUS SECURITY LTD	18/11/2019	1490.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	FINAL 50% FUNDING 21ST ANNIVERSARY	B000020537/9249	PROSPECTS FOUNDATION	18/11/2019	1750.00
MARKETS - OPERATIONS	ASSET MAINT R&M	CLEANING AND LIGHTING - MARKET HALL	B000020539/37017	PILKINGTON BROS (CHURCH) LTD	18/11/2019	2108.90
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020536/50640	PRISM MEDICAL UK	18/11/2019	3380.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020536/61963	SMART BUILDING SOLUTIONS BLACKBURN LTD	18/11/2019	5352.00
BANK CHARGES	BANK CHARGES	STREAMLINE	32355	WORLDPAY	19/11/2019	1277.07
BANK CHARGES	BANK CHARGES	STREAMLINE	32355	WORLDPAY	19/11/2019	1970.76
CUSTOMER SERVICES	TRAINING EXPENSES	COUNCIL TAX TRAINING	B000020543/52997	IRRV	20/11/2019	280.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SEAT	B000020547/1758	GUNN JCB LTD	20/11/2019	280.00
DEVELOPMENT CONTROL B.U.	PRINTING	RICOH PRINTS	B000020544/60165	SPECIALIST COMPUTER CENTRES PLC	20/11/2019	299.13
LOCAL TAXATION	LEGAL FEES	COMMISSION ON MONIES COLLECTED	B000020543/27972	ROSSENDALES	20/11/2019	310.00
DEVELOPMENT CONTROL B.U.	SUBSIDISED PROFESSIONAL SUBS	SUBS 19/20	B000020542/39694	ROYAL TOWN PLANNING INSTITUTE	20/11/2019	315.00
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	16.10.19 - 15.11.19	B000020543/61288	XBM LTD	20/11/2019	433.88
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	TONER CARTRIDGE	B000020544/53622	SPECTRUM COMPUTER SUPPLIES LTD	20/11/2019	443.11
LOCAL TAXATION	LEGAL FEES	COMMISSION ON MONIES COLLECTED	B000020543/27972	ROSSENDALES	20/11/2019	464.59
INSURANCES	LOAN COMMISSION	01.04.19-31.03.20	B000020542/60858	METLIFE	20/11/2019	549.51
Electical works various	CONTRACTOR OTHER	OAKHILL BANDSTAND 5YR WIRING WORKS	B000020542/60330	CALBARRIE COMPLIANCE SERVICES	20/11/2019	674.80
Electical works various	CONTRACTOR OTHER	OAKHILL SERVICE BLDs 5YR WIRING WORKS	B000020542/60330	CALBARRIE COMPLIANCE SERVICES	20/11/2019	750.80
MOT GENERAL	AGENCY STAFF	STAFF P/E 17.11.19	B000020545/61466	AUTOTECH RECRUIT	20/11/2019	775.00
Electical works various	CONTRACTOR OTHER	BRIAN WALMSLEY PAVILION 5 YR WIRING	B000020542/60330	CALBARRIE COMPLIANCE SERVICES	20/11/2019	794.80
Electical works various	CONTRACTOR OTHER	HAWORTH STABLES 5 YR IMPROVEMENT	B000020542/60330	CALBARRIE COMPLIANCE SERVICES	20/11/2019	861.60
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF W/E 13.11.19	B000020543/33923	EDEN BROWN LTD	20/11/2019	1010.10
Electical works various	CONTRACTOR OTHER	OAKHILL PARK 5 YR IMPROVEMENT WORKS	B000020542/60330	CALBARRIE COMPLIANCE SERVICES	20/11/2019	1095.60
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020544/47956	BRYAN LEE BUILDING CONTRACTORS	20/11/2019	1137.82
LIFT IMPROVEMENTS	CONTRACTOR OTHER	SCAITCLIFFE NEW AUTO DIALLER	B000020542/59916	CONCEPT ELEVATORS	20/11/2019	1440.04
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW BOILER	B000020543/35745	AGS HEATING & PLUMBING LTD	20/11/2019	2200.00
DEVELOPMENT	LEGAL FEES	SOLICITORS FEES	B000020544/26004	FORBES SOLICITORS	20/11/2019	2688.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020542/61963	SMART BUILDING SOLUTIONS BLACKBURN LTD	20/11/2019	3576.00
BUILDING CONTROL B.U.	AGENCY STAFF	TEMP STAFF SEPT 2019	B000020543/55748	URBAN VISION PARTNERSHIP LTD	20/11/2019	4264.83
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	DWP LADS SOFTWARE	B000020544/783	CAPITA BUSINESS SERVICES LTD	20/11/2019	4702.22
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 10.11.19	B000020548/19414	HEADS RECRUITMENT LIMITED	21/11/2019	434.46
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 10.11.19	B000020548/19414	HEADS RECRUITMENT LIMITED	21/11/2019	462.93

HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 3.11.19	B000020548/19414	HEADS RECRUITMENT LIMITED	21/11/2019	462.93
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 29.7.19 TO 4.8.19	B000020548/55740	RAPID RECRUITMENT LTD	21/11/2019	483.96
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF 04.11.19 TO 10.11.19	B000020548/55740	RAPID RECRUITMENT LTD	21/11/2019	818.44
HYNDBURN CEMETERIES	MEMORIAL WALL	PLAQUES FOR MEMORIAL WALL	B000020548/604	BRENT STEVENSON MEMORIALS	21/11/2019	1665.00
PARKS & OPEN SPACES	ASSET MAINT R&M	KING GEORGE GATE REPAIRS	B000020549/37017	PILKINGTON BROS (CHURCH) LTD	22/11/2019	276.66
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL REPAIRS	B000020549/37017	PILKINGTON BROS (CHURCH) LTD	22/11/2019	447.05
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 25.10.19	B000020549/59823	HAYS	22/11/2019	713.12
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 25.10.19	B000020549/59823	HAYS	22/11/2019	1227.71
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL REPAIRS	B000020549/37017	PILKINGTON BROS (CHURCH) LTD	22/11/2019	1236.39
MARKETS - OPERATIONS	GENERAL REPAIR & MAINT BLDGS	SECURITY CAMERA	B000020552/55389	TRADE UK	25/11/2019	326.04
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	SECURITY - OCT 19	B000020552/48843	CLEARWAY ENV SERVICES (UK) LTD	25/11/2019	626.00
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 1.11.19	B000020552/59823	HAYS	25/11/2019	643.80
MARKETS - OPERATIONS	GENERAL REPAIR & MAINT BLDGS	FLOOD DAMAGED REPLACEMENT DEFIB	B000020554/62010	DEFIBSHOP	25/11/2019	650.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 17.11.19	B000020552/46341	MORGAN HUNT UK LTD	25/11/2019	883.16
MARKETS - OPERATIONS	MARKETING INITIATIVES	ADVERT 11.10.19	B000020554/8549	THE WORLDS FAIR LTD	25/11/2019	1000.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 17.11.19	B000020552/33923	EDEN BROWN LTD	25/11/2019	1010.10
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 1.11.19	B000020552/59823	HAYS	25/11/2019	1189.42
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020553/31295	ASTOR-BANNERMAN (MEDICAL)LTD	25/11/2019	1572.00
MARKETS - OPERATIONS	WATER CHARGES	WATER 16.07.19 - 15.10.19	B000020551/8325	WATER PLUS LTD	25/11/2019	2873.52
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020553/7874	STANNAH LIFT SERVICES LIMITED	25/11/2019	6439.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	BUILDING REPAIRS & ARCHITECT FEATURES	B000020552/62103	THE INTELLIGENT DESIGN CENTRE LTD	25/11/2019	6845.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	BUILDING REPIARS & ARCHITECT FEATURES	B000020552/410	B MCDERMOTT & SON (LANCS) LTD	25/11/2019	13840.00
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	LOADING RAMP HOBBY W/SHOP	B000020559/7805	SPALDINGS UK LTD	26/11/2019	270.00
LIFT IMPROVEMENTS	CONTRACTOR OTHER	MARKET HALL LIFT REPAIRS	B000020557/59916	CONCEPT ELEVATORS	26/11/2019	404.00
BREXIT FUND	MECH SWEEPER BRUSHES	PARTS	B000020558/54115	PROBRUSH	26/11/2019	929.29
PARKS & OPEN SPACES	MATERIALS-DIRECT	TON OF TOP DRESSING	B000020558/2707	M C & M A STEWART (HAULAGE) LTD	26/11/2019	930.83
PARKS & OPEN SPACES	MATERIALS-DIRECT	20 TON TOP DRESSING	B000020558/2707	M C & M A STEWART (HAULAGE) LTD	26/11/2019	942.17
MOT GENERAL	TRAINING EXPENSES	STAFF P/E 24.11.19	B000020559/61466	AUTOTECH RECRUIT	26/11/2019	975.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	MARKET HALL BUNTING	B000020557/37017	PILKINGTON BROS (CHURCH) LTD	26/11/2019	1111.43
STREET CLEANSING	HIRED VEHICLE	SWEEPER HIRE. 23RD SEPT TO 18TH OCT	B000020558/6987	DAWSONGROUP SWEEPERS LTD	26/11/2019	1190.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	EDGE FLAIL CUTTING	B000020558/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	26/11/2019	1300.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SAFETY CURTAINS	B000020559/62055	EPIC MEDIA GROUP LIMITED	26/11/2019	2230.00
ENFORCEMENT	TRAINING EXPENSES	3 DAY ENVIRONMENTAL TRAINING	B000020558/24813	MALLARD CONSULTANCY LTD	26/11/2019	2997.00
CHRISTMAS DECS & AMENITY COSTS	CHRISTMAS TREE EXPENSES	CHRISTMAS TREES	B000020557/60084	BOLTON CHRISTMAS TREES	26/11/2019	5020.00
CORPORATE R & M (HOLDING A/C)	ASSET MAINT R&M	FRA ASSESSMENTS	B000020557/60107	FIRE COMPLIANCE MANAGEMENT SERVICES	26/11/2019	11345.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	OCTOBER	32375	ALLPAY.NET LTD	26/11/2019	1616.41
MARKETS - OPERATIONS	PROTECTIVE CLOTHING	PROTECTIVE CLOTHING	B000020561/59122	SIGN IT UP	27/11/2019	920.30
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE	DTY STONE WALLING - ROTHWELL HEIGHTS	B000020561/58693	ALAN RHODES	27/11/2019	2000.00
MARKETS - OPERATIONS	WATER CHARGES	ACC MARKET - 1610.19-15.11.19	B000020561/8325	WATER PLUS LTD	27/11/2019	3553.29
MAYORALTY	REMEMBRANCE SUNDAY EXPENSES	REMEMBRANCE SUNDAY - TRAFFIC MGT	B000020561/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	27/11/2019	4870.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020561/59806	GREENWOOD PLUMBERS	27/11/2019	4870.00
ELMFIELD HALL FIRE RISK ASSESS	CONTRACTOR OTHER	FRA WORKS - ELMFIELD HALL	B000020561/37017	PILKINGTON BROS (CHURCH) LTD	27/11/2019	7555.28
HOUSING ADVICE	TEMPORARY ACCOMMODATION	ACCOMMODATION 02.09.19 - 09.09.19	B000020566/28199	HILL VIEW (PRIVATE) HOTEL	29/11/2019	440.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	REMOVAL FLY TIPPING HEYS ALLOTS	B000020566/1248	DUNCAN CAMPBELL	29/11/2019	490.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	FLY TIPPING REMOVAL WOODNOOK	B000020566/1248	DUNCAN CAMPBELL	29/11/2019	540.00
MAYORALTY	REMEMBRANCE SUNDAY EXPENSES	REMEMBRANCE SUNDAY SERVICE SHEETS	B000020566/17546	SCOTT DAWSON ADVERTISING LTD	29/11/2019	555.00

HOUSING ADVICE	TEMPORARY ACCOMMODATION	ACCOMMODATION 19.08.19 - 30.08.19	B000020566/28199	HILL VIEW (PRIVATE) HOTEL	29/11/2019	770.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 24.11.19	B000020567/46341	MORGAN HUNT UK LTD	29/11/2019	874.25
ACC TOWN HALL	CLEANING OF BUILDINGS	BROADWAY CLEAN OCT 2019	B000020566/29112	HYNDBURN LEISURE	29/11/2019	936.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 24.11.19	B000020567/33923	EDEN BROWN LTD	29/11/2019	1010.10
		GRANT AGREEMENT MH CLG DOMESTIC				
HOUSING ADVICE	GRANTS	ABUSE SERVICES	B000020566/35258	HARV DOMESTIC VIOLENCE TEAM	29/11/2019	48309.50
DFG (AREA IMPROVEMENT)	EXTERNAL CHARGES - DFG	DISABLED FACILITIES GRANT	B000020569/52714	THE INTELLIGENT DESIGN CENTRE LTD	30/11/2019	360.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020569/7874	STANNAH LIFT SERVICES LIMITED	30/11/2019	894.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020569/61433	JCM STEEL FABRICATIONS LTD	30/11/2019	2185.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020569/45450	MERCERS BUILDERS LTD	30/11/2019	7500.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020569/34573	MR R WILCOCK	30/11/2019	9880.00