

| Service Cost Centre            | Account Detail               | Description   | HBC ref no       | Name                                | Payment date | Net Amount(£) |
|--------------------------------|------------------------------|---|------------------|-------------------------------------|--------------|---------------|
| LAND CHARGES                   | LAND CHARGES                 | LLC SEARCHES  | B000019671/2496  | LANCASHIRE COUNTY COUNCIL           | 06/08/2018   | 375           |
| HAWORTH ART GALLERY            | ASSET MAINT R&M              | HAG LIGHTS  | B000019671/24998 | BELLIT SECURITY LIMITED             | 06/08/2018   | 455           |
| UNDERSPENDS                    | CIVIC SUNDAY EXPENSES        | TEMP STAFF W/E 20.7.18  | B000019670/22288 | ADECCO UK LIMITED                   | 06/08/2018   | 517.26        |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF                 | TEMP STAFF W/E 29.7.18  | B000019670/55150 | VENN GROUP LIMITED                  | 06/08/2018   | 553.8         |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF                 | TEMP STAFF W/E 22.7.18  | B000019670/55150 | VENN GROUP LIMITED                  | 06/08/2018   | 641.42        |
| MUNICIPAL ELECTIONS            | ADVERTISING                  | VACANCY AD LAWYER   | B000019671/60805 | LOCAL GOVERNMENT LAWYER             | 06/08/2018   | 650           |
| LEISURE IN HYNDBURN            | LIH R&M                      | CLAYTON CIVIC HALL  | B000019671/60330 | CALBARRIE COMPLIANCE SERVICES       | 06/08/2018   | 656.25        |
| ACCOUNTANCY                    | GENERAL SUBSCRIPTIONS        | VAT ADVISORY SERVICE 18/19  | B000019672/2496  | LANCASHIRE COUNTY COUNCIL           | 06/08/2018   | 699           |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF                 | TEMP STAFF W/E 29.7.18  | B000019670/46341 | MORGAN HUNT UK LTD                  | 06/08/2018   | 734.84        |
| Corporate Property Bus Unit    | AGENCY STAFF                 | STAFF 23.07.18  | B000019671/58852 | OYSTER PARTNERSHIP                  | 06/08/2018   | 780.3         |
| Corporate Property Bus Unit    | AGENCY STAFF                 | STAFF 16.07.18  | B000019671/58852 | OYSTER PARTNERSHIP                  | 06/08/2018   | 810           |
| CUSTOMER SERVICES              | AGENCY STAFF                 | TEMP STAFF W/E 29.7.18  | B000019670/46341 | MORGAN HUNT UK LTD                  | 06/08/2018   | 942.02        |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF                 | TEMP STAFF W/E 22.7.18  | B000019670/33923 | EDEN BROWN LTD                      | 06/08/2018   | 989.63        |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF                 | TEMP STAFF W/E 29.7.18  | B000019670/33923 | EDEN BROWN LTD                      | 06/08/2018   | 1010.1        |
| ACCRINGTON MARKET              | ASSET MAINT R&M              | REPLACE CONTROL PANEL AND KEYPAD                                    | B000019670/24998 | BELLIT SECURITY LIMITED             | 06/08/2018   | 1200.92       |
| VEHICLE MAINT SUPERVISION      | IMPLEMENTS & TOOLS           | OXYGEN  | B000019675/634   | BRITISH OXYGEN CO LTD               | 08/08/2018   | 272.73        |
| SCAITCLIFFE HOUSE              | CLEANING MATERIALS           | CLEANING MATERIALS  | B000019674/7033  | OPTION HYGIENE                      | 08/08/2018   | 291.09        |
| VEHICLE MAINT WORK DONE        | MATERIALS-DIRECT             | SIDE SKIDS  | B000019675/7688  | AEBI SCHMIDT UK LTD                 | 08/08/2018   | 577.07        |
| VEHICLE MAINT SUPERVISION      | MATERIALS-STOCK ISSUES       | BELTS   | B000019675/1164  | DENNIS EAGLE LIMITED                | 08/08/2018   | 1374.77       |
| LEISURE IN HYNDBURN            | LEISURE TRUST MANAGEMENT FEE | CLAYTON CIVIC JUL 18  | B000019674/29112 | HYNDBURN LEISURE                    | 08/08/2018   | 1600          |
| CORPORATE PROPERTY             | ASSET MAINT R&M              | FENCING ON HARTLEY ST, OSW  | B000019676/20    | A BYRNE FENCING                     | 08/08/2018   | 3180          |
| HOUSING ADVICE                 | GRANTS                       | NIGHT SHELTER PROV 18/19  | B000019674/19391 | MAUNDY RELIEF                       | 08/08/2018   | 9000          |
| CORP & DEM CORE                | MARKETING COMMUNICATIONS     | PHOTOS AND FRAMES   | B000019680/1610  | GARTH DAWSON STUDIO                 | 13/08/2018   | 268           |
| LICENSING                      | DRIVERS                      | DVLA CHECKS   | B000019681/59795 | G B GROUP PLC                       | 13/08/2018   | 295           |
| OFF STREET PARKING             | GENERAL REPAIR & MAINT BLDGS | TESTING - CAR PARK LIGHTING   | B000019682/26968 | LIGHTING AND BUILDING SERVICES LTD  | 13/08/2018   | 375           |
| ACC TOWN HALL                  | ASSET MAINT R&M              | BATTERY TO FRONT DOOR   | B000019683/37111 | AUTOMATIC DOOR COMPANY              | 13/08/2018   | 404.14        |
| OFF STREET PARKING             | GENERAL REPAIR & MAINT BLDGS | REPIAR LIGHTS ON DOWRY STREET                                       | B000019682/26968 | LIGHTING AND BUILDING SERVICES LTD  | 13/08/2018   | 425           |
| PUBLIC TRANSPORT               | CLEANING                     | BUS SHELTER ELECTRICAL DISCONNECTION                                | B000019680/60587 | JONES LIGHTING                      | 13/08/2018   | 475           |
| UNDERSPENDS                    | CIVIC SUNDAY EXPENSES        | TEMP STAFF W/E 5.8.18   | B000019682/60568 | CUMMINS MELLOR                      | 13/08/2018   | 510.6         |
| GYPSY SITE                     | GENERAL REPAIR & MAINT BLDGS | WHINNEY HILL PITCH 4 AND 5  | B000019683/30178 | B3P SERVICES LTD                    | 13/08/2018   | 512.4         |
| UNDERSPENDS                    | CIVIC SUNDAY EXPENSES        | TEMP STAFF W/E 27.7.18  | B000019682/22288 | ADECCO UK LIMITED                   | 13/08/2018   | 517.26        |
| COMPUTER SERVICES              | RENTAL & MAINT SOFTWARE MISC | COMPUTER EQPT   | B000019680/42067 | XICON LIMITED                       | 13/08/2018   | 695           |
| HUMAN RESOURCES                | TRAINING EXPENSES            | STOREKEEPING TRAINING   | B000019681/52325 | BASIS (REGISTRATION) LTD            | 13/08/2018   | 722           |
| Corporate Property Bus Unit    | AGENCY STAFF                 | TEMP STAFF W/E 30.7.18  | B000019682/58852 | OYSTER PARTNERSHIP                  | 13/08/2018   | 743.31        |
| FACILITIES TEAM                | AGENCY STAFF                 | STAFF WE 06.7.18  | B000019683/59823 | HAYS                                | 13/08/2018   | 963.52        |
| FACILITIES TEAM                | AGENCY STAFF                 | STAFF WE 20.07.18   | B000019683/59823 | HAYS                                | 13/08/2018   | 967.68        |
| ALLOTMENTS                     | WATER CHARGES                | LEY - 6.5.18-1.8.18   | B000019681/8325  | WATER PLUS LTD                      | 13/08/2018   | 994.2         |
| DEVELOPMENT                    | AGENCY STAFF                 | STAFF W/E 29.6.18   | B000019683/59823 | HAYS                                | 13/08/2018   | 1030.04       |
| HOUSING BENEFIT ADMINISTRATION | LICENCES- OPERATORS          | TEMP STAFF W/E 5.8.18   | B000019681/46341 | MORGAN HUNT UK LTD                  | 13/08/2018   | 1067.08       |
| DEVELOPMENT                    | AGENCY STAFF                 | STAFF WE 13.07.18   | B000019683/59823 | HAYS                                | 13/08/2018   | 1132.05       |
| DEVELOPMENT                    | AGENCY STAFF                 | STAFF W/E 20.07.18  | B000019683/59823 | HAYS                                | 13/08/2018   | 1150.15       |
| FACILITIES TEAM                | AGENCY STAFF                 | STAFF W/E 13.07.18  | B000019683/59823 | HAYS                                | 13/08/2018   | 1157.12       |
| FACILITIES TEAM                | AGENCY STAFF                 | STAFF WE 29/06/18   | B000019683/59823 | HAYS                                | 13/08/2018   | 1167.36       |
| ACCRINGTON MARKET              | WATER CHARGES                | PEEL ST 29.4.18-19.7.18   | B000019682/8325  | WATER PLUS LTD                      | 13/08/2018   | 1679.01       |
| ACCRINGTON MARKET              | YARD CLEANING                | REFUSE REMOVAL 31.7.18  | B000019682/59730 | BLACKBURN SKIPS LIMITED             | 13/08/2018   | 1755          |
| SCAITCLIFFE HOUSE              | WATER CHARGES                | 06.05.18 - 08.08.18 SCAITCLIFFE                                     | B000019683/8325  | WATER PLUS LTD                      | 13/08/2018   | 2213.66       |
| HAWORTH ART GALLERY            | WEDDING EXPENDITURE          | WEDDING CARERING - 18.8.18 AND 31.8.18                              | B000019681/57628 | S.R.S. CATERING LTD                 | 13/08/2018   | 3333.34       |
| INSURANCES                     | PREMIUMS PAID                | GROUP LIFE POLICY   | B000019683/60858 | METLIFE                             | 13/08/2018   | 6845.71       |
| PARKS & OPEN SPACES            | PRIVATE CONTRACTORS WORK     | REFIX BARRIER AT BOLTON AVENUE PLAYING FIELDS                       | B000019686/20    | A BYRNE FENCING                     | 14/08/2018   | 380           |
| TIPPING CHARGES                | HIRED VEHICLE                | VEHICLE HIRE 27.07.18 5 LOADS REF 363645                            | B000019685/7871  | STANLEY BROS TIPPERS LTD            | 14/08/2018   | 390           |
| STREET CLEANSING               | TRAFFIC MANAGEMENT           | CS01400-SERVICE-TRAFFIC MANAGEMENT FOR DUNKENHALGH WAY              | B000019686/34881 | KAYS TRAFFIC MANAGEMENT SYSTEMS LTD | 14/08/2018   | 525           |
| WHEELED BINS                   | HIRED VEHICLE                | VEHICLE HIRE 26.6.18 to 25.7.18                                     | B000019686/2062  | INTACK SELF DRIVE                   | 14/08/2018   | 540           |
| WHEELED BINS                   | MISCELLANEOUS                | Hire of luton 6.7.18 to 25.7.18                                     | B000019686/2062  | INTACK SELF DRIVE                   | 14/08/2018   | 540           |
| STREET CLEANSING               | PRIVATE CONTRACTORS WORK     | GRASS CUTTING AND LITTER REMOVAL PER TENDER                         | B000019686/34881 | KAYS TRAFFIC MANAGEMENT SYSTEMS LTD | 14/08/2018   | 540           |
| PARKS & OPEN SPACES            | MATERIALS-DIRECT             | ROOT ZONE MIX 70/30 FOR SOIL RENOVATION                             | B000019686/2707  | M C & M A STEWART (HAULAGE) LTD     | 14/08/2018   | 577.68        |
| HYNDBURN CEMETERIES            | GENERAL GROUNDS MAINTENANCE  | INDUSTRIAL CLEANING - BACK OF ACCRINGTON                            | B000019686/60768 | VALLEY CLEANING SERVICES LTD        | 14/08/2018   | 600           |
| HYNDBURN CEMETERIES            | AGENCY STAFF                 | AGENCY STAFF 22.07.18 2   | B000019685/19414 | HEADS RECRUITMENT LIMITED           | 14/08/2018   | 875.25        |
| PARKS & OPEN SPACES            | AGENCY STAFF                 | AGENCY STAFF WK 22.7.18   | B000019685/19414 | HEADS RECRUITMENT LIMITED           | 14/08/2018   | 910.26        |
| PARKS & OPEN SPACES            | AGENCY STAFF                 | AGENCY STAFF WK 29.07.17  | B000019685/19414 | HEADS RECRUITMENT LIMITED           | 14/08/2018   | 910.26        |
| HEALTH FOOD & SAFETY           | AGENCY STAFF                 | AGENCY STAFF  | B000019685/58023 | BUCKINGHAM FUTURES LTD              | 14/08/2018   | 1070.42       |
| UNDERSPENDS                    | FEES-ANALYSTS & CONSULTANTS  | FIRE MARSHALL TRAINING  | B000019686/60285 | LIBERATA UK LIMITED                 | 14/08/2018   | 1100          |
| ACCRINGTON CREMATORIUM         | NEW EQUIPMENT                | Media/Music System Support Charge - Crem                            | B000019686/55609 | OBITUUS (VIVEDIA LTD)               | 14/08/2018   | 1198          |
| HEALTH FOOD & SAFETY           | AGENCY STAFF                 | AGENCY STAFF WK 16.7.18 TO 22.7.18                                  | B000019685/58023 | BUCKINGHAM FUTURES LTD              | 14/08/2018   | 1284.92       |
| UNDERSPENDS                    | TRAINING EXPENSES            | FIRE MARSHALL TRAINING  | B000019686/60107 | FIRE COMPLIANCE MANAGEMENT SERVICES | 14/08/2018   | 1485          |
| WILLOWS LANE DEPOT             | PENDLE - OUT OF HOURS        | LONE WORKER ANNUAL CHARGE TO MARCH 19, INCLUDING 60 CALLS PER MONTH | B000019685/59807 | SECTOR SECURITY SERVICES            | 14/08/2018   | 2701.8        |
| RECYCLING COLLECTION           | WASTE DISPOSAL CHARGES       | GLASS PLASTICS AND CANS FROM HYNDBURN 18-6-18 TO 22-6-18            | B000019685/33025 | RISHTON WASTE PAPER LTD             | 14/08/2018   | 3229.1        |
| RHYDDINGS PARK COACH HSE&GRDN  | MISCELLANEOUS                | RHYDDINGS PARK GARDEN AND COACH HOUSE INTERIM FEES                  | B000019685/48678 | SUNDERLAND PEACOCK & ASSOCIATES LTD | 14/08/2018   | 3626.25       |

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|--------------------------------|--------------------------------|--|------------------|--|------------|----------|
| STREET CLEANSING               | AGENCY STAFF                   | AGENCY STAFF WK 23.07.18   | B000019685/55740 | RAPID RECRUITMENT LTD                  | 14/08/2018 | 4150.14  |
| HEALTH FOOD & SAFETY           | CIVICA MOBILE WORKING          | JULY SERVICE 2018  | B000019685/17209 | CIVICA UK LIMITED                      | 14/08/2018 | 4422     |
| VEHICLE MAINT SUPERVISION      | FUEL STOCK                     | CROWN DIESEL 26000 LTR 104.40 PER LTR 30.07.18                             | B000019685/7658  | SAMUEL COOKE & CO LTD                  | 14/08/2018 | 27144    |
| CREMATOR PURCHASE              | CONTRACTOR OTHER               | TENDER EXERCISE.   | B000019686/28418 | FACULTATIVE TECHNOLOGIES               | 14/08/2018 | 39953.8  |
| WHEELED BINS                   | EQUIPMENT                      | 240LTR BROWN BINS TO HYNDBURN SPEC X 7560.00                               | B000019685/59653 | MGB PLASTICS                           | 14/08/2018 | 111510   |
| RHYDDINGS PARK COACH HSE&GRDN  | MISCELLANEOUS                  | RHYDDINGS PARK COACH HOUSE AND KITCHEN INTERIM PAYMENT 10                  | B000019685/7524  | ROSS LEE CONSTRUCTION LTD              | 14/08/2018 | 213965.2 |
| LOCAL TAXATION                 | LEGAL FEES                     | COLLECTION SERVICES  | B000019688/49780 | ROSSENDALES COLLECT LTD                | 15/08/2018 | 309.53   |
| ACCRINGTON MARKET              | ASSET MAINT R&M                | REPAIRS TO MAIN ENTRANCE DOOR  | B000019687/37111 | AUTOMATIC DOOR COMPANY                 | 15/08/2018 | 335      |
| CHRISTMAS DECS & AMENITY COSTS | WORK DONE DLO-HIGHWAYS         | CALL OUT TO DAMAGED DECORATIONS  | B000019690/27030 | LIGHTING AND BUILDING SERVICES LTD     | 15/08/2018 | 425      |
| CHRISTMAS DECS & AMENITY COSTS | WORK DONE DLO-HIGHWAYS         | CALL OUT - ST JAMES CAR PARK   | B000019690/27030 | LIGHTING AND BUILDING SERVICES LTD     | 15/08/2018 | 472.5    |
| FACILITIES TEAM                | AGENCY STAFF                   | TEMP STAFF W/E 3.8.18  | B000019688/59823 | HAYS                                   | 15/08/2018 | 543.36   |
| SCAITCLIFFE HOUSE              | ASSET MAINT R&M                | WORKS TO INTERCONNECTING DOORS ON RECEPTION                                | B000019687/24998 | BELLIT SECURITY LIMITED                | 15/08/2018 | 560      |
| ACCRINGTON MARKET              | ASSET MAINT R&M                | FAULT ON FIRE ALARM  | B000019690/24998 | BELLIT SECURITY LIMITED                | 15/08/2018 | 560.5    |
| PARKS & OPEN SPACES            | ASSET MAINT R&M                | CHANGE LOCKS AT HIGHAMS  | B000019687/45450 | MERCERS BUILDERS LTD                   | 15/08/2018 | 646      |
| ACCRINGTON MARKET              | ASSET MAINT R&M                | UPGRADE ELECTRICAL SUPPLY TO FOOD BAR                                      | B000019690/27030 | LIGHTING AND BUILDING SERVICES LTD     | 15/08/2018 | 800      |
| WOODNOOK STRATEGIC ACQUISITION | SECURING PREMISES              | SECURITY - JULY 18   | B000019688/48843 | CLEARWAY ENV SERVICES (UK) LTD         | 15/08/2018 | 814      |
| ACC TOWN HALL                  | CLEANING OF BUILDINGS          | BROADWAY CLEANNG - JUNE 18   | B000019688/29112 | HYNDBURN LEISURE                       | 15/08/2018 | 860.54   |
| ACC TOWN HALL                  | CLEANING OF BUILDINGS          | CLEANING - JULY 18   | B000019688/29112 | HYNDBURN LEISURE                       | 15/08/2018 | 860.54   |
| PARKS & OPEN SPACES            | ASSET MAINT R&M                | REPAIRS TO FENCE- M65 KNUZDEN  | B000019690/27030 | LIGHTING AND BUILDING SERVICES LTD     | 15/08/2018 | 975      |
| DEVELOPMENT                    | AGENCY STAFF                   | TEMP STAFF W/E 27.7.18   | B000019688/59823 | HAYS                                   | 15/08/2018 | 1026.19  |
| DEVELOPMENT                    | AGENCY STAFF                   | TEMP STAFF W/E 3.8.18  | B000019688/59823 | HAYS                                   | 15/08/2018 | 1134.65  |
| FACILITIES TEAM                | AGENCY STAFF                   | TEMP STAFF W/E 27.7.18   | B000019688/59823 | HAYS                                   | 15/08/2018 | 1188.48  |
| ACC TOWN HALL                  | ELECTRICITY                    | A.T.H - JULY 18  | B000019687/59343 | EDF ENERGY                             | 15/08/2018 | 1284.66  |
| ACC TOWN HALL                  | ASSET MAINT R&M                | PALS MURAL WRAP TESTING  | B000019687/56378 | RUTTERS                                | 15/08/2018 | 1895     |
| ACC TOWN HALL                  | CLEANING OF BUILDINGS          | UTILITY COSTS APR-JUN 18   | B000019688/29112 | HYNDBURN LEISURE                       | 15/08/2018 | 1962.04  |
| ACCRINGTON MARKET              | ELECTRICITY                    | MARKET HALL - JULY 18  | B000019687/59343 | EDF ENERGY                             | 15/08/2018 | 2166.03  |
| CORPORATE PROPERTY             | ASSET MAINT R&M                | DRY ROT TREATMENT  | B000019687/21510 | STONE OAK LTD                          | 15/08/2018 | 3030     |
| DISABLED FACILITIES GENERAL    | CONTRACTOR OTHER               | DISABLED FACILITIES GRANT  | B000019688/34573 | MR R WILCOCK                           | 15/08/2018 | 5232     |
| REGISTRATION OF ELECTORS       | CANVASS                        | ENVELOPES AND FORMS  | B000019687/44031 | PRINT IMAGE NETWORK LTD                | 15/08/2018 | 5484.93  |
| ACC TC CCTV                    | PRIVATE CONTRACTORS WORK       | CCTV - JUNE 18   | B000019687/552   | BLACKBURN WITH DARWEN BOROUGH COUNCIL  | 15/08/2018 | 7316.37  |
| ACC TC CCTV                    | PRIVATE CONTRACTORS WORK       | CCTV - MAY 18  | B000019687/552   | BLACKBURN WITH DARWEN BOROUGH COUNCIL  | 15/08/2018 | 7560.24  |
| INSURANCES                     | EXCESS PAYMENTS                | INSURANCE CLAIM 858251   | B000019690/60868 | TRAVELERS                              | 15/08/2018 | 8154.25  |
| LYNDON PF SPORTS FACILITIES    | CONTRACTOR OTHER               | WOOD ST, G-H   | B000019688/57454 | REILLY DEVELOPMENT LTD                 | 15/08/2018 | 9745.09  |
| DISABLED FACILITIES GENERAL    | CONTRACTOR OTHER               | DISABLED FACILITIES GRANT  | B000019688/21792 | H & M BUILDING & JOINERY LTD           | 15/08/2018 | 11875    |
| VEHICLE MAINT SUPERVISION      | IMPLEMENTS & TOOLS             | VARIOUS W CHOP ITMES   | B000019698/8459  | EXPRESS CUTTING & WELDING SERVICES LTD | 20/08/2018 | 275.11   |
| GENERAL MAINTENANCE            | WORK DONE DLO-HIGHWAYS         | TRASH SCREENS IN BAXENDEN  | B000019695/38733 | MARCHBRIDGE BUILDERS LTD               | 20/08/2018 | 506.7    |
| HOUSING BENEFIT ADMINISTRATION | LICENCES- OPERATORS            | TEMP STAFF W/E 12.8.18   | B000019695/46341 | MORGAN HUNT UK LTD                     | 20/08/2018 | 648.9    |
| CUSTOMER SERVICES              | AGENCY STAFF                   | TEMP STAFF W/E 5.8.18  | B000019695/46341 | MORGAN HUNT UK LTD                     | 20/08/2018 | 942.02   |
| VEHICLE MAINT WORK DONE        | MATERIALS-DIRECT               | TYRES  | B000019698/29877 | ROSSENDALE VULCANISING (SALES LTD)     | 20/08/2018 | 1338     |
| COMPUTER SERVICES              | PRINTER/ COPIER RENTAL & MAINT | 4.5.18 TO 3.8.18 - COPIER CHARGES  | B000019695/31105 | KONICA MINOLTA B S EAST LTD            | 20/08/2018 | 1467.92  |
| ACCOUNTANCY                    | GENERAL SUBSCRIPTIONS          | TIS ONLINE 2018/19   | B000019697/44171 | CIPFA BUSINES LIMITED                  | 20/08/2018 | 1540     |
| HOUSING BENEFIT ADMINISTRATION | OTHER FEES                     | UNIVERSAL CREDIT SUPPORT - JULY 18   | B000019695/60659 | CITIZENS ADVICE ROSSENDALE & HYNDBURN  | 20/08/2018 | 1701     |
| MAINT. OF H'WAYS & CYCLEWAYS   | WORK DONE DLO-HIGHWAYS         | SERVICE-SUPPLY & INSTALL BOLLARDS  | B000019694/52330 | JOHN WADE GROUNDWORKS LTD              | 20/08/2018 | 2585     |
| GREEN INFRASTRUCTURE           | FEES-ANALYSTS & CONSULTANTS    | TREE CASES ON APPEAL   | B000019697/60874 | PEAKE ACTIVE TREE MANAGEMENT           | 20/08/2018 | 4130     |
| TIPPING CHARGES                | HIRED VEHICLE                  | TIPPER HIRE FOR WILLOWS LANE BAYS 15.08.18 REF 363706                      | B000019701/7871  | STANLEY BROS TIPPERS LTD               | 21/08/2018 | 390      |
| TIPPING CHARGES                | HIRED VEHICLE                  | HIRE OF VEHICLE FOR WILLOWS LANE TIP BAYS 6.8.18 REF 336220                | B000019701/7871  | STANLEY BROS TIPPERS LTD               | 21/08/2018 | 390      |
| PARKS & OPEN SPACES            | AGENCY STAFF                   | AGENCY STAFF WK 5/8/18   | B000019701/19414 | HEADS RECRUITMENT LIMITED              | 21/08/2018 | 910.26   |
| VEHICLE MAINT SUPERVISION      | FUEL STOCK                     | GAS OIL BULK 3000 LTR @ 58.20 31.07.18                                     | B000019701/7658  | SAMUEL COOKE & CO LTD                  | 21/08/2018 | 1746     |
| STREET CLEANSING               | AGENCY STAFF                   | AGENCY STAFF WK 6/8/18 7   | B000019701/55740 | RAPID RECRUITMENT LTD                  | 21/08/2018 | 2500.25  |
| PARKS & OPEN SPACES            | PRIVATE CONTRACTORS WORK       | 3RD PARTY CONTRIBUTION FOR ADMINISTRATION OF LANCASHIRE ENVIRONMENTAL FUND | B000019701/60889 | LANCASHIRE ENVIRONMENTAL FUND          | 21/08/2018 | 3300     |
| RECYCLING COLLECTION           | WASTE DISPOSAL CHARGES         | JULY TONNAGE, PLASTICS AND CANS TOTAL WEIGHT 268.920 KGS @ £35 PER TONNE   | B000019701/33025 | RISHTON WASTE PAPER LTD                | 21/08/2018 | 9412.2   |
| PARKS & OPEN SPACES            | PRIVATE CONTRACTORS WORK       | REMOVE 3 HANGING BRANCHES AND ONE DEAD TREE                                | B000019704/22189 | ROY CATTERMOLE (TREE SURGEON)          | 22/08/2018 | 300      |
| VEHICLE MAINT WORK DONE        | MATERIALS-DIRECT               | EXHAUST BRAKES   | B000019706/1918  | HYDRAIR                                | 22/08/2018 | 395      |
| WILLOWS LANE DEPOT             | ASSET MAINT R&M                | REFIX COPING STONES. WILLOWS LANE  | B000019705/37017 | PILKINGTON BROS (CHURCH) LTD           | 22/08/2018 | 400.9    |
| LIBRARY ST DEPOT               | WATER CHARGES                  | CVMU - 6.5.18-8.8.18   | B000019706/8325  | WATER PLUS LTD                         | 22/08/2018 | 1197.71  |
| LICENSING                      | EQUIPMENT-RESALE               | TAXI LICENSING GOODS   | B000019703/21487 | VIP-SYSTEM LTD                         | 22/08/2018 | 1813.15  |
| AUDIT, BANK & TREASURY FEES    | FEES-ANALYSTS & CONSULTANTS    | TREASURY SERVICES 19.04.18 - 18.04.18                                      | B000019705/60208 | LINK ASSET SERVICES                    | 22/08/2018 | 8500     |
| UNDERSPENDS                    | CIVIC SUNDAY EXPENSES          | TEMP STAFF W/E 3.8.18  | B000019709/22288 | ADECCO UK LIMITED                      | 28/08/2018 | 377.46   |
| UNDERSPENDS                    | CIVIC SUNDAY EXPENSES          | TEMP STAFF W/E 12.8.18   | B000019709/60568 | CUMMINS MELLOR                         | 28/08/2018 | 455.4    |
| UNDERSPENDS                    | CIVIC SUNDAY EXPENSES          | TEMP STAFF W/E 19.8.18   | B000019709/60568 | CUMMINS MELLOR                         | 28/08/2018 | 455.4    |
| ACCRINGTON MARKET              | ELECTRICITY                    | CELLAR 9 - 12.5.18-13.8.18   | B000019709/43682 | SCOTTISH POWER                         | 28/08/2018 | 492.43   |
| DEBTORS/COLLECTORS             | CIVIC SUNDAY EXPENSES          | TEMP STAFF W/E 10.8.18   | B000019709/22288 | ADECCO UK LIMITED                      | 28/08/2018 | 503.28   |
| STREET NAMEPLATES GEN          | WORK DONE DLO-HIGHWAYS         | SIGNS  | B000019711/24038 | G & G SIGNS                            | 28/08/2018 | 507.45   |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF                   | TEMP STAFF W/E 12.8.18   | B000019709/55150 | VENN GROUP LIMITED                     | 28/08/2018 | 581.62   |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF                   | TEMP STAFF W/E 148.18  | B000019709/33923 | EDEN BROWN LTD                         | 28/08/2018 | 907.73   |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF                   | TEMP STAFF W/E 5.8.18  | B000019709/55150 | VENN GROUP LIMITED                     | 28/08/2018 | 913.38   |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF                   | TEMP STAFF W/E 5.8.18  | B000019709/33923 | EDEN BROWN LTD                         | 28/08/2018 | 1003.28  |
| HOUSING BENEFIT ADMINISTRATION | LICENCES- OPERATORS            | TEMP STAFF W/E 19.8.18   | B000019709/46341 | MORGAN HUNT UK LTD                     | 28/08/2018 | 1067.08  |

|                                |                              |   |                  |  |            |         |
|--------------------------------|------------------------------|---|------------------|--|------------|---------|
| DISABLED FACILITIES GENERAL    | CONTRACTOR OTHER             | DISABLED FACILITIES GRANT   | B000019709/7874  | STANNAH LIFT SERVICES LIMITED            | 28/08/2018 | 1555    |
| ACC TOWN HALL                  | ASSET MAINT R&M              | ISSUE WITH FIRE ALARM   | B000019713/24998 | BELLIT SECURITY LIMITED                  | 29/08/2018 | 280     |
| GENERAL FUND B/S               | RHYDDINGS PARK HLF REVENUE   | GRANT CONTRIBUTION TO FORP FOR EVENT PROGRAMME RE: HLF PROJECT ACTIVITIES | B000019712/60670 | FRIENDS OF RHYDDINGS PARK                | 29/08/2018 | 500     |
| ACCRINGTON MARKET              | WATER CHARGES                | MARKET - 28.6.18-27.7.18  | B000019713/8325  | WATER PLUS LTD                           | 29/08/2018 | 622.78  |
| ACCRINGTON MARKET              | GENERAL REPAIR & MAINT BLDGS | 7 X HYGIENE UNITS   | B000019713/7750  | SHORROCK TRICHEM                         | 29/08/2018 | 642.25  |
| ACCRINGTON MARKET              | RENT AND HIRE OF PREMISES    | 29.9.18 TO 24.12.18 - PEEL ST KIOSKS                                      | B000019713/48913 | THREADNEEDLE UK PROPERTY TRUST           | 29/08/2018 | 683.9   |
| HEALTH FOOD & SAFETY           | AGENCY STAFF                 | AGENCY STAFF FOOD SAGETY. A.GEE 6-8-18 TO 12-8-18 AND 13-8-18 TO 19-8-18  | B000019712/58023 | BUCKINGHAM FUTURES LTD                   | 29/08/2018 | 755.99  |
| GENERAL FUND B/S               | RHYDDINGS PARK HLF REVENUE   | 3 EVENTS AT RHYDDINGS PARK FOR FORP, 28-30TH AUGUST 2018                  | B000019712/47786 | HYNDBURN ARTS LIMITED                    | 29/08/2018 | 833.33  |
| PARKS & OPEN SPACES            | PROTECTIVE CLOTHING          | AGENCY STAFF WK 12.8.18   | B000019712/19414 | HEADS RECRUITMENT LIMITED                | 29/08/2018 | 910.26  |
| HYNDBURN CEMETERIES            | AGENCY STAFF                 | AGENCY STAFF WK 29.07.18  | B000019712/19414 | HEADS RECRUITMENT LIMITED                | 29/08/2018 | 910.26  |
| HYNDBURN CEMETERIES            | AGENCY STAFF                 | AGENCY STAFF WK 5.8.18  | B000019712/19414 | HEADS RECRUITMENT LIMITED                | 29/08/2018 | 910.26  |
| ACC TC CCTV                    | PRIVATE CONTRACTORS WORK     | CCTV MONITOR JUL 18   | B000019713/552   | BLACKBURNHAM WITH DARWEN BOROUGH COUNCIL | 29/08/2018 | 7560.24 |
| ACCRINGTON CREMATORIUM         | NEW EQUIPMENT                | Single Scroll Floral Tribute Stands                                       | B000019717/27901 | TELESHORE (UK) LTD                       | 31/08/2018 | 265     |
| LEGAL SERVICES                 | PUBLICATIONS & PERIODICALS   | CROSS LOCAL GOVT LAW  | B000019716/50652 | THOMSON REUTERS                          | 31/08/2018 | 337     |
| HAWORTH ART GALLERY            | SALE OR RETURN SHOP ITEMS    | SHOP SALES - AUG 18   | B000019719/70    | A SANDERS & D WALLACE                    | 31/08/2018 | 344     |
| PARKS & OPEN SPACES            | PRIVATE CONTRACTORS WORK     | TREE WORKS AT THE WOODLANDS CLAYTON LE MOORS                              | B000019717/22189 | ROY CATTERMOLLE (TREE SURGEON)           | 31/08/2018 | 420     |
| ALLOTMENTS                     | WATER CHARGES                | 16.5.18 - 22.8.18 - NORDEN  | B000019718/8325  | WATER PLUS LTD                           | 31/08/2018 | 758.47  |
| CUSTOMER SERVICES              | AGENCY STAFF                 | TEMP STAFF W/E 26.8.18  | B000019716/46341 | MORGAN HUNT UK LTD                       | 31/08/2018 | 763.8   |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF                 | TEMP STAFF W/E 19.8.18  | B000019716/55150 | VENN GROUP LIMITED                       | 31/08/2018 | 837.98  |
| CUSTOMER SERVICES              | AGENCY STAFF                 | TEMP STAFF W/E 19.8.18  | B000019716/46341 | MORGAN HUNT UK LTD                       | 31/08/2018 | 942.02  |
| CUSTOMER SERVICES              | AGENCY STAFF                 | TEMP STAFF W/E 12.8.18  | B000019716/46341 | MORGAN HUNT UK LTD                       | 31/08/2018 | 942.02  |
| HOUSING BENEFIT ADMINISTRATION | LICENCES- OPERATORS          | TEMP STAFF W/E 26.8.18  | B000019716/46341 | MORGAN HUNT UK LTD                       | 31/08/2018 | 1036.8  |
| WILLOWS LANE DEPOT             | LICENCES                     | WILLOWS LANE SITE LICENCE FOR 2018-19                                     | B000019717/59657 | ENVIRONMENT AGENCY                       | 31/08/2018 | 2875    |
| REFUSE/CLEANSING ADMIN STAFF   | FIRE RISK ASSESSMENTS        | FLOOR PLAN DRAWINGS   | B000019717/60107 | FIRE COMPLIANCE MANAGEMENT SERVICES      | 31/08/2018 | 3475    |
| CORPORATE PROPERTY             | ASSET MAINT R&M              | REPAIR VARIOUS BOUNDARY WALLS   | B000019716/45450 | MERCERS BUILDERS LTD                     | 31/08/2018 | 10108   |
| CREMATOR PURCHASE              | CONTRACTOR OTHER             | WORKS AT CREMATORIUM  | B000019717/28418 | FACULTATIVE TECHNOLOGIES                 | 31/08/2018 | 19976.9 |
| P&CG                           | CENTRAL ADMIN                | STATIONERY  | P-CARD-AUG 18    | OFFICE DEPOT                             | 17/07/2018 | 510.74  |
| ENVIRONMENTAL SERVICES         | CEMETERY                     | TOP SOIL  | P-CARD-AUG 18    | GREENVALE                                | 25/07/2018 | 320     |
| ENVIRONMENTAL SERVICES         | CVMU                         | VEHICLE PARTS   | P-CARD-AUG 18    | PERRYS                                   | 31/07/2018 | 311.75  |
| ENVIRONMENTAL SERVICES         | CEMETERY                     | CONCRETE  | P-CARD-AUG 18    | GREENVALE                                | 09/08/2018 | 308.75  |
| ENVIRONMENTAL SERVICES         | CEMETERY                     | CONCRETE  | P-CARD-AUG 18    | GREENVALE                                | 09/08/2018 | 308.75  |
| HOUSING BENEFIT ADMIN          | SWIPE CARDS                  | JULY  | 30780            | ALLPAY.NET LTD                           | 14/08/2018 | 2037.34 |
| HOUSING BENEFIT ADMIN          | SECURITY SERVICE             | G4S JULY  | 30750            | G4S CASH SOLUTIONS                       | 15/08/2018 | 318.07  |
| LOCAL TAXATION                 | SUMMONSES                    | HMCTS   | ACC05            | MINISTRY OF JUSTICE                      | 16/08/2018 | 303     |
| BANK CHARGES                   | BANK CHARGES                 | STREAMLINE  | 30777            | NATWEST BANK                             | 21/08/2018 | 1775.82 |
| BANK CHARGES                   | BANK CHARGES                 | STREAMLINE  | 30777            | NATWEST BANK                             | 21/08/2018 | 1402.08 |
| REFUSE COLLECTION              | RENTAL & MAINT SOFTWARE      | LICENCE MAINTENANCE   | 30778            | RESCO SPOL                               | 31/08/2018 | 244.34  |
| RECYCLING COLLECTION           | RENTAL & MAINT SOFTWARE      | LICENCE MAINTENANCE   | 30778            | RESCO SPOL                               | 31/08/2018 | 244.34  |