

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net
WILLOWS LANE DEPOT	DEPOT COSTS	SUPPLY AND FIT PARTS TO WILLOWS LANE STEAM	B000020266/30560	STEAM CLEANERS LTD	03/07/2019	294.12
TIPPING CHARGES	HIRED VEHICLE	VEHICLE HIRE 24.6.19	B000020266/7871	STANLEY BROS TIPPERS LTD	03/07/2019	390.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF 16.6.19	B000020266/19414	HEADS RECRUITMENT LIMITED	03/07/2019	434.46
ADMINISTRATION EXPENSES	PHOTOCOPYING	REPLACEMENT TONER CARTRIDGES	B000020266/999	SHARP BUSINESS SYSTEMS UK PLC	03/07/2019	469.40
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020269/30178	B3P SERVICES LTD	03/07/2019	482.10
HUMAN RESOURCES	TRAINING EXPENSES	LICENSING QUALIFICATION	B000020269/47283	INSTITUTE OF LICENSING	03/07/2019	561.00
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 23.6.19	B000020269/61546	R K GROUP	03/07/2019	765.27
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 9.6.19	B000020266/19414	HEADS RECRUITMENT LIMITED	03/07/2019	868.92
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 17.6.19-23.6.19	B000020266/55740	RAPID RECRUITMENT LTD	03/07/2019	893.18
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 23.6.19	B000020269/46341	MORGAN HUNT UK LTD	03/07/2019	970.51
MOT GENERAL	AGENCY STAFF	TEMP STAFF W/E 30.6.19	B000020268/61466	AUTOTECH RECRUIT	03/07/2019	975.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 23.6.19	B000020269/33923	EDEN BROWN LTD	03/07/2019	1010.10
LICENSING	OFFICE CONSUMABLES	GOODS FOR TAXI LICENSING	B000020267/60103	NEWAUTO LTD	03/07/2019	1063.90
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 16.6.19	B000020266/19414	HEADS RECRUITMENT LIMITED	03/07/2019	1170.59
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 27.5.19 TO 16.6.19	B000020266/58023	BUCKINGHAM FUTURES LTD	03/07/2019	1414.83
LICENSING	OFFICE CONSUMABLES	GOODS FOR TAXI LICENSING	B000020267/21487	VIP-SYSTEM LTD	03/07/2019	2384.34
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020267/30178	B3P SERVICES LTD	03/07/2019	4110.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020267/25868	HYNDBURN PLUMBING & HEATING SERVICES	03/07/2019	4415.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020267/59806	GREENWOOD PLUMBERS	03/07/2019	5359.38
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT HIGHAMS BANKING	B000020266/57700	MASTER GROUND SERVICES	03/07/2019	6053.50
BUILDING CONTROL B.U.	AGENCY STAFF	TEMP STAFF - MAY 19	B000020269/55748	URBAN VISION PARTNERSHIP LTD	03/07/2019	6454.66
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020267/45450	MERCERS BUILDERS LTD	03/07/2019	7000.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020267/7874	STANNAH LIFT SERVICES LIMITED	03/07/2019	7018.66
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	2018/19 EXTERNAL AUDIT 4/4	B000020269/38319	GRANT THORNTON UK LLP	03/07/2019	9033.50
RECYCLING COLLECTION	HEALTH SCREENING	1 DAY NOISE SURVEY 7AM - 2.30PM	B000020272/61181	HOLMES ENVIRONMENTAL MONITORING	05/07/2019	325.00
WILLOWS LANE DEPOT	PENDLE - OUT OF HOURS	LONE WORKING MONITORING	B000020272/59807	SECTOR SECURITY SERVICES	05/07/2019	2701.80
UNAPPORTIONED CENTRAL O/HEAD	MARKETING COMMUNICATIONS	MEMBERS BOARD	B000020274/54933	THE SMALL SIGN COMPANY	08/07/2019	285.00
BUILDING CONTROL B.U.	MISC EXPENSES OTHER	NEW CHAIR FOR STAFF	B000020273/9535	BEVLAN OFFICE INTERIORS LTD	08/07/2019	409.40
HEAD OF REVENUES	LEGAL FEES	LEGAL FEES	B000020273/61682	DR ANJA LANSBERGEN	08/07/2019	650.00
ACCOUNTANCY	FEES-ANALYSTS & CONSULTANTS	MERCER ACTURIAL SERVICES 19	B000020273/2496	LANCASHIRE COUNTY COUNCIL	08/07/2019	733.00
HAWORTH ART GALLERY	ADVERTISING GENERAL	ADVERT	B000020273/61523	KINGFISHER MEDIA LTD	08/07/2019	734.00
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 28.06.19	B000020273/59823	HAYS	08/07/2019	748.97
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE	WALLING STONE	B000020273/60214	SPECIALISED YORKSTONE SUPPLIES LTD	08/07/2019	1000.00
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/C 24.06.19	B000020273/58852	OYSTER PARTNERSHIP	08/07/2019	1108.08
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 30.06.19	B000020273/61546	R K GROUP	08/07/2019	1181.81
ENVIRONMENTAL PROTECTION TEAM	ADVERTISING	CIEH VACANCY POSTING	B000020274/849	CHARTERED INST. OF ENVIRONMENTAL HEALTH	08/07/2019	1200.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/C 30.06.19	B000020273/61657	G2 RECRUITMENT SOLUTIONS	08/07/2019	1776.75
HAWORTH ART GALLERY	WEDDING EXPENDITURE	CATERING FOR WEDDINGS	B000020273/57628	S.R.S. CATERING LTD	08/07/2019	3333.34
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020274/50640	PRISM MEDICAL UK	08/07/2019	4217.70
WOODNOOK VALE ENTRANCE IMPS	CONTRACT WORKS	ENTRANCE FEATURES	B000020273/61600	RICK GOODWIN	08/07/2019	6100.00
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	ACC T/H PHASE 4 VAL 2	B000020273/7524	ROSS LEE CONSTRUCTION LTD	08/07/2019	15468.40
ENFORCEMENT	ADVERTISING GENERAL	ADVERTISEMNT JUNE 14TH AND 28TH	B000020277/60625	REACH PUBLISHING SERVICES LTD	09/07/2019	333.33
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	ADVERT FOR JULY 19	B000020277/52885	ACORN COMMUNITY NEWS	09/07/2019	375.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	GRANT PAYMENT TOWARDS FATHERS DAY EVENT	B000020277/61777	GLOBE MCC	09/07/2019	500.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 17.6.19 TO 23.6.19	B000020277/58023	BUCKINGHAM FUTURES LTD	09/07/2019	500.50
STREET CLEANSING	TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT- DUNKENHALGH	B000020278/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	09/07/2019	525.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING AND LITTER REMOVAL	B000020278/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	09/07/2019	540.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 24.6.19 TO 30.6.19	B000020277/55740	RAPID RECRUITMENT LTD	09/07/2019	743.28
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 23.6.19	B000020277/19414	HEADS RECRUITMENT LIMITED	09/07/2019	779.80

PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 23.6.19	B000020277/19414	HEADS RECRUITMENT LIMITED	09/07/2019	868.92
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TO GRIND OUT APPROX 17 STUMPS	B000020278/56356	STUMP BUSTERS NORTH LANC	09/07/2019	1290.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	RURAL GRASS VERGE CUTTING	B000020278/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	09/07/2019	1800.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	ACCRINGTON CARNIVAL TRAFFIC MANAGEMENT	B000020277/19776	BIBBY FACTORS NORTHWEST LTD	09/07/2019	2825.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	FANTASTIC FOREST PARADE 50% PAYMENT	B000020277/24254	ADVENTURE HYNDBURN	09/07/2019	8045.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	DIESEL FUEL	B000020277/56040	TATE FUEL OILS LTD	09/07/2019	27232.53
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERT	B000020280/59724	TMP (UK) LTD	10/07/2019	267.60
HOUSING ADVICE	GRANTS	ARTWORK	B000020280/60404	LOCATA (HOUSING SERVICES) LTD	10/07/2019	350.00
HUMAN RESOURCES	TRAINING EXPENSES	TRAINING	B000020279/61778	TUTORCARE LTD	10/07/2019	395.00
LEISURE IN HYNDBURN	BLACKBURN WITH DARWEN SERVICES	CONTRIBUTION ARMED FORCES APR MAY JUN 19	B000020279/29112	HYNDBURN LEISURE	10/07/2019	612.50
HUMAN RESOURCES	TRAINING EXPENSES	C-21 TRAINING	B000020279/1553	FRONTIER SOFTWARE PLC	10/07/2019	675.00
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 05.07.19	B000020280/59823	HAYS	10/07/2019	676.92
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 30.06.19	B000020280/46341	MORGAN HUNT UK LTD	10/07/2019	786.90
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING BROADWAY 1-30 JUNE 19	B000020280/29112	HYNDBURN LEISURE	10/07/2019	936.00
MOT GENERAL	AGENCY STAFF	TEMP STAFF	B000020281/61466	AUTOTECH RECRUIT	10/07/2019	1000.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 30.06.19	B000020280/33923	EDEN BROWN LTD	10/07/2019	1010.10
Corporate Property Bus Unit	AGENCY STAFF	STAFF WE 08.04.19	B000020280/58852	OYSTER PARTNERSHIP	10/07/2019	1233.00
LEISURE IN HYNDBURN	BLACKBURN WITH DARWEN SERVICES	CONT REDUCED SWIM PERIOD	B000020279/29112	HYNDBURN LEISURE	10/07/2019	1305.00
LEISURE IN HYNDBURN	BLACKBURN WITH DARWEN SERVICES	RECHARGE CLAYTON CIVIC HALL 1 - 30.06.19	B000020279/29112	HYNDBURN LEISURE	10/07/2019	1600.00
DEV CONTROL	FINANCIAL VIABILITY ASSESMENTS	VIABILITY ASSESS MILLERFOLD	B000020280/59174	KEPPIE MASSIE	10/07/2019	1700.00
ATC RAISED PLANETRS	CONTRACTOR OTHER	CREDIT NOTE INPUT IN EROR	B000020282/14010	BROXAP LTD	10/07/2019	1850.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020280/30178	B3P SERVICES LTD	10/07/2019	3195.00
DEVELOPMENT	CONTRB HYNDBURN HOMEWISE	JUL - SEP 19	B000020279/1957	HOMEWISE SOCIETY LTD	10/07/2019	6124.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	INVEST TO GROW GRANT	B000020279/29112	HYNDBURN LEISURE	10/07/2019	30000.00
LICENSING	DVLA FEES	DVLA CHECKS	B000020286/59795	G B GROUP PLC	12/07/2019	310.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	GROUND BASED CHAINSAW OPERATOR - REFRESHER	B000020288/41978	MYERSCOUGH COLLEGE	12/07/2019	360.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE 4.7.19	B000020288/7871	STANLEY BROS TIPPERS LTD	12/07/2019	390.00
HOUSING ADVICE	TEMPORARY ACCOMMODATION	ACCOM 5.7.19 - 09.07.19	B000020286/28199	HILL VIEW (PRIVATE) HOTEL	12/07/2019	420.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF WK 1.7.19 TO 7.7.19	B000020288/58023	BUCKINGHAM FUTURES LTD	12/07/2019	424.67
ACCRINGTON CREMATORIUM	AGENCY STAFF	AGENCY STAFF WK 30.6.19	B000020288/19414	HEADS RECRUITMENT LIMITED	12/07/2019	434.46
ACCRINGTON CREMATORIUM	AGENCY STAFF	AGENCY STAFF WK 30.6.19	B000020288/19414	HEADS RECRUITMENT LIMITED	12/07/2019	462.93
LICENSING	OTHER FEES	DBS MAY 2019	B000020286/54847	DISCLOSURE & BARRING SERVICE	12/07/2019	484.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 1.7.19 TO 7.7.19	B000020288/55740	RAPID RECRUITMENT LTD	12/07/2019	617.76
LIBRARY ST DEPOT	ELECTRICITY	CVMU JUN 19	B000020286/25200	E.ON UK PLC	12/07/2019	739.53
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 30.6.19	B000020288/19414	HEADS RECRUITMENT LIMITED	12/07/2019	925.86
ACCOUNTANCY	AGENCY STAFF	STAFF W/E 7.7.19	B000020287/61546	R K GROUP	12/07/2019	977.74
GYPSY SITE	ELECTRICITY	GYPSY JUN 19	B000020286/25200	E.ON UK PLC	12/07/2019	1199.93
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/C 01.07.19	B000020286/58852	OYSTER PARTNERSHIP	12/07/2019	1335.60
ACC TOWN HALL	ELECTRICITY	ACC TOWN HALL JUN 19	B000020286/25200	E.ON UK PLC	12/07/2019	1552.38
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF 07.07.19	B000020286/61657	G2 RECRUITMENT SOLUTIONS	12/07/2019	1776.75
HOUSING ADVICE	TEMPORARY ACCOMMODATION	ACCOMODATION 21.06.19 - 03.07.19	B000020286/28199	HILL VIEW (PRIVATE) HOTEL	12/07/2019	1920.00
ACCOUNTANCY	LICENCES	BCIS 12 MONTH SUBS	B000020286/61787	RICS	12/07/2019	2000.00
MARKETS - OPERATIONS	ELECTRICITY	ACC MARKET SEPT 18	B000020287/59343	EDF ENERGY	12/07/2019	2307.71
MARKETS - OPERATIONS	ELECTRICITY	MARKET HALL JUN 19	B000020286/25200	E.ON UK PLC	12/07/2019	2454.76
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE JUN 19	B000020286/25200	E.ON UK PLC	12/07/2019	2619.50
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	MEDICAL REFS APRIL- JUNE 2019	B000020288/7171	PEEL HOUSE MEDICAL PRACTICE	12/07/2019	2720.00
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE JUN 19	B000020286/25200	E.ON UK PLC	12/07/2019	3366.77
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL JUN 19	B000020286/25200	E.ON UK PLC	12/07/2019	3596.54
CREMATOR PURCHASE	CONTRACTOR OTHER	ACC CREM FIRE ALARM UPGRADE	B000020287/61283	EMERGENCY SYSTEMS LTD	12/07/2019	3740.82
HAWORTH ART GALLERY	ASSET MAINT R&M	H./A.G. ROOF WORKS	B000020287/37017	PILKINGTON BROS (CHURCH) LTD	12/07/2019	3865.60

HOUSING ADVICE	TEMPORARY ACCOMMODATION	ACCOMODATION 24.05.19 - 01.07.19	B000020286/28199	HILL VIEW (PRIVATE) HOTEL	12/07/2019	4560.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020286/50640	PRISM MEDICAL UK	12/07/2019	4694.75
PARKS & OPEN SPACES	GAS	31.5.19 TO 30.6.19 - RHYDDINGS	B000020289/61050	YU ENERGY	15/07/2019	277.50
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	SECURITY - JUNE 19	B000020289/48843	CLEARWAY ENV SERVICES (UK) LTD	15/07/2019	778.00
MARKETS - OPERATIONS	YARD CLEANING	WASTE DISPOSAL - JUNE 19	B000020289/59730	BLACKBURN SKIPS LIMITED	15/07/2019	1749.00
LOCAL TAXATION	LEGAL FEES	COSTS	B000020299/27972	ROSSENDALES	17/07/2019	252.58
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	BUMPER COVER	B000020296/1164	DENNIS EAGLE LIMITED	17/07/2019	311.48
LIBRARY ST DEPOT	GENERAL REPAIR & MAINT BLDGS	CLEANING - JULY 19	B000020296/2981	MINSTER CLEANING SERVICES	17/07/2019	318.32
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	CHARGES 15.7.19 TO 14.8.19	B000020299/61288	XBM LTD	17/07/2019	325.66
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	BUMPER / FILTER KIT	B000020296/1164	DENNIS EAGLE LIMITED	17/07/2019	327.16
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	EXCESS TRANSACTION S- 1.10.18 TO 31.12.18	B000020299/17209	CIVICA UK LIMITED	17/07/2019	344.96
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020299/45450	MERCERS BUILDERS LTD	17/07/2019	375.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	CROSS LOCAL GOVT LAW	B000020299/50652	THOMSON REUTERS PROFESSIONAL UK LTD	17/07/2019	401.00
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	CONTRIBUTION TO GRANT AS PART OF HLF	B000020298/60670	FRIENDS OF RHYDDINGS PARK	17/07/2019	500.00
STRATEGIC HOUSING DEPARTMENT	LEGAL FEES	PROFESSIONAL FEES	B000020299/26004	FORBES SOLICITORS	17/07/2019	563.50
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 7.7.19	B000020299/46341	MORGAN HUNT UK LTD	17/07/2019	590.18
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	EXCESS TRANSACTIONS - 1.7.18 TO 30.9.18	B000020299/17209	CIVICA UK LIMITED	17/07/2019	613.99
MOT GENERAL	AGENCY STAFF	TEMP STAFF W/E 14.7.19	B000020296/61466	AUTOTECH RECRUIT	17/07/2019	975.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 7.7.19	B000020299/33923	EDEN BROWN LTD	17/07/2019	1010.10
HUMAN RESOURCES	ADVERTISING	1 WATCHGUARD FIREWALL TRAINING	B000020297/29231	SEC-1 LIMITED	17/07/2019	1500.00
Corporate Property Bus Unit	FEES-ANALYSTS & CONSULTANTS	HBC - ORMEROD STREET, ACC	B000020299/32265	VALUATION OFFICE AGENCY ADMINISTRATION	17/07/2019	1500.00
MILNSHAW PARK PLAY AREA	CONTRACTOR OTHER	THIRD PARTY CONTRIBUTION TOWARDS LEF PROJECT	B000020298/60889	LANCASHIRE ENVIRONMENTAL FUND	17/07/2019	3300.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	INITIAL CLEAN 16.5.19 - 23.5.19	B000020304/2981	MINSTER CLEANING SERVICES	22/07/2019	251.88
HAWORTH ART GALLERY	EQUIPMENT-RESALE	GOODS FOR RE SALE IN SHOP	B000020302/61798	CHRISTINA MAY LIMITED	22/07/2019	262.08
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TO CROWN RAISE APPROX 9 TREES	B000020305/22189	ROY CATTERMOLLE (TREE SURGEON)	22/07/2019	300.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	WORKS AT CUTT WOOD, RISHTON	B000020305/22189	ROY CATTERMOLLE (TREE SURGEON)	22/07/2019	350.00
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	REPAIRS TO SAFETY SURFACE AT RHYDDINGS	B000020305/60721	GROUNDWORK & LEISURE SERVICES LTD	22/07/2019	400.00
ACCRINGTON CREMATORIUM	AGENCY STAFF	ACENGY STAFF, WK 7.7.19	B000020304/19414	HEADS RECRUITMENT LIMITED	22/07/2019	434.46
ACCRINGTON CREMATORIUM	AGENCY STAFF	AGENCY STAFF WK 7.7.19	B000020304/19414	HEADS RECRUITMENT LIMITED	22/07/2019	462.93
HOUSING ADVICE	GRANTS	EAST LANCS HOMELESS REDUCTION ACT	B000020302/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	22/07/2019	555.54
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 7.7.19	B000020304/19414	HEADS RECRUITMENT LIMITED	22/07/2019	925.86
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 14.07.19	B000020302/61546	R K GROUP	22/07/2019	973.87
REGISTRATION OF ELECTORS	PRINTING	UCI FORMS AND POSTAGE	B000020301/25419	ELECTORAL REFORM SERVICES	22/07/2019	1069.39
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	URGENT TREE WORK	B000020305/22189	ROY CATTERMOLLE (TREE SURGEON)	22/07/2019	1500.00
HYNDBURN CEMETERIES	MATERIALS-DIRECT	VAULT CONSTRUCTION AT DILL HALL CEMETERY	B000020304/42573	C.B. PRICE & SON LTD	22/07/2019	3250.00
EXTERNAL ELECTIONS	ELECTION FEES-POSTAL BALLOT	PV PACKS POSTAGE EPE 19	B000020301/25419	ELECTORAL REFORM SERVICES	22/07/2019	24523.67
MILNSHAW PARK PLAY AREA	CONTRACTOR OTHER	MILNSHAW PARK EXTENSION	B000020305/54658	WADE GROUP	22/07/2019	35102.15
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	CONTRACT HIRE AGREEMENT 18.6.19 - 17.6.20	B000020304/46880	SPECIALIST FLEET SERVICES LTD	22/07/2019	37088.00
VEHICLE MAINT SUPERVISION	TACHOGRAPHS	MEMBERSHIP	B000020308/1547	FREIGHT TRANSPORT ASSOC	24/07/2019	795.00
MOT GENERAL	AGENCY STAFF	TEMP STAFF	B000020308/61466	AUTOTECH RECRUIT	24/07/2019	975.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 14.7.19	B000020309/33923	EDEN BROWN LTD	24/07/2019	1010.10
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000020308/29877	ROSSENDALE VULCANISING (SALES LTD)	24/07/2019	2634.00
PENDLE ST PH1	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020313/61130	KIRK SCAFFOLDING LTD	29/07/2019	308.57
Electical works various	CONTRACTOR OTHER	WILLOWS LANE, 5 YR WIRING REMEDIALS	B000020313/60330	CALBARRIE COMPLIANCE SERVICES	29/07/2019	308.70
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	ROTARY BLADE & OIL	B000020317/7805	SPALDINGS UK LTD	29/07/2019	360.00
Electical works various	CONTRACTOR OTHER	GATTY PARK 5 YR WIRING REMEDIALS	B000020313/60330	CALBARRIE COMPLIANCE SERVICES	29/07/2019	376.00
Electical works various	CONTRACTOR OTHER	MILNSHAW PARK 5YR WIRING REMEDIALS	B000020313/60330	CALBARRIE COMPLIANCE SERVICES	29/07/2019	380.40
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE 16.7.19	B000020316/7871	STANLEY BROS TIPPERS LTD	29/07/2019	390.00
Electical works various	CONTRACTOR OTHER	CVMU 5 YR WIRING REMEDIALS	B000020313/60330	CALBARRIE COMPLIANCE SERVICES	29/07/2019	412.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 14.7.19	B000020316/19414	HEADS RECRUITMENT LIMITED	29/07/2019	434.46

Electical works various	CONTRACTOR OTHER	MARKET HALL 5 YR WIRING	B000020313/60330	CALBARRIE COMPLIANCE SERVICES	29/07/2019	436.40
LOCAL TAXATION	LEGAL FEES	COMMISSION ON MONIES COLLECTED	B000020312/27972	ROSSENDALES	29/07/2019	440.92
Electical works various	CONTRACTOR OTHER	WEST END CENTRE 5 YR WIRING WORKS	B000020313/60330	CALBARRIE COMPLIANCE SERVICES	29/07/2019	448.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF 14.7.19	B000020316/19414	HEADS RECRUITMENT LIMITED	29/07/2019	462.93
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF 15.7.19 -21.7.19	B000020316/55740	RAPID RECRUITMENT LTD	29/07/2019	483.96
STREET CLEANSING	TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT - DUNKENHALGH	B000020315/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	29/07/2019	525.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING AND LITTER REMOVAL	B000020315/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	29/07/2019	540.00
Electical works various	CONTRACTOR OTHER	HAWORTH ART 5 YR WIRING WORKS	B000020313/60330	CALBARRIE COMPLIANCE SERVICES	29/07/2019	572.40
PARKS & OPEN SPACES	MATERIALS-DIRECT	OOT ZONE MIX	B000020315/2707	M C & M A STEWART (HAULAGE) LTD	29/07/2019	601.80
LEISURE IN HYNDBURN	LIH R&M	TWON HALL ANNUAL PAT TEST	B000020312/58451	SISTO COMPLIANCE	29/07/2019	622.60
BUILDING CONTROL B.U.	DEV CONTROL SYSTEM	COMPETENT PERSONS LOADER 19/20	B000020313/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	29/07/2019	673.38
CORPORATE PROPERTY	ASSET MAINT R&M	DILL HALL COPING STONES	B000020314/45450	MERCERS BUILDERS LTD	29/07/2019	675.00
ACCOUNTANCY	GENERAL SUBSCRIPTIONS	VAT ADVISORY SERVICE - JULY 19- JUNE 20	B000020319/2496	LANCASHIRE COUNTY COUNCIL	29/07/2019	699.00
Air con scaitcliffe hse	CONTRACTOR OTHER	SCAITCLIFFE HOUSE INSTALL A/C EQUIP	B000020312/56939	AFFORDABLE BAR & CATERING EQUIPMENT	29/07/2019	700.00
PARKS & OPEN SPACES	ASSET MAINT R&M	OAKHILL PARK CONCRETE FLOOR	B000020312/37017	PILKINGTON BROS (CHURCH) LTD	29/07/2019	744.81
MARKETS - STAFFING	LICENCES	PPL MUSIC LICENCE 02.08.19 - 01.08.20	B000020314/60557	PPL PRS LTD	29/07/2019	778.22
STREET CLEANSING	TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT @ JUNCTION 6	B000020315/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	29/07/2019	825.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 14.7.19	B000020316/19414	HEADS RECRUITMENT LIMITED	29/07/2019	875.41
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF WE 21.7.19	B000020313/61546	R K GROUP	29/07/2019	963.21
MOT GENERAL	AGENCY STAFF	TEMP STAFF W/E 28.7.19	B000020318/61466	AUTOTECH RECRUIT	29/07/2019	975.00
GREEN INFRASTRUCTURE	WOODNOOK ROTHWELL	DRAINAGE AND PATH REPAIRS	B000020313/58050	PAUL WALSH GROUNDWORK & PLANT HIRE	29/07/2019	984.00
PARKS & OPEN SPACES	ASSET MAINT R&M	OAKHILL PARK REPAIR FLOOR	B000020312/37017	PILKINGTON BROS (CHURCH) LTD	29/07/2019	1014.50
FACILITIES TEAM	AGENCY STAFF	STAFF WE 12.07.19	B000020314/59823	HAYS	29/07/2019	1166.26
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	MOWER WITH WHEELS	B000020315/58747	ROBERTSHAW GARDEN MACHINERY LTD	29/07/2019	1166.67
LIFT IMPROVEMENTS	CONTRACTOR OTHER	MARKET HALL LIFT REPAIRS	B000020312/59916	CONCEPT ELEVATORS	29/07/2019	1275.80
LIFT IMPROVEMENTS	CONTRACTOR OTHER	ACC TOWN HALL LIFT 1 IMPROVEMENTS	B000020312/59916	CONCEPT ELEVATORS	29/07/2019	1370.45
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING AND LITTER REMOVAL	B000020315/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	29/07/2019	1500.00
LIFT IMPROVEMENTS	CONTRACTOR OTHER	ACC MARKET LIFT REPAIRS	B000020312/59916	CONCEPT ELEVATORS	29/07/2019	1558.40
VEHICLE MAINT SUPERVISION	FUEL STOCK	GAS OIL	B000020316/56040	TATE FUEL OILS LTD	29/07/2019	1680.00
LIFT IMPROVEMENTS	CONTRACTOR OTHER	MARKET HALL LIFT 1 PEEL ST	B000020312/59916	CONCEPT ELEVATORS	29/07/2019	3383.20
Oakhill Park chemical tank	CONTRACTOR OTHER	OAKHILL PARK SOIL SAMPLING	B000020312/53911	ID GEOENVIRONMENTAL LIMITED	29/07/2019	3470.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020313/48969	SPAIN BUILDING & MAINTENANCE LTD	29/07/2019	5798.09
REGISTRATION OF ELECTORS	AGENCY STAFF	STAFF APRIL TO JUN 2019	B000020314/45531	BOROUGH OF PENDLE	29/07/2019	5855.13
VEHICLE MAINT SUPERVISION	FUEL STOCK	DIESEL FUEL	B000020316/56040	TATE FUEL OILS LTD	29/07/2019	10224.77
ELMFIELD HALL FLATS	GENERAL REPAIR & MAINT BLDGS	ELMFIELD HALL ASEBESTOS REMOVAL	B000020312/40686	ASSIST FACILITIES MANAGEMENT	29/07/2019	13950.00
HOUSING ADVICE	GRANTS	GRANT AGREEMENT	B000020313/35258	HARV DOMESTIC VIOLENCE TEAM	29/07/2019	48309.50
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	PHOTOGRAPHY AND VIDEO OR RHYDDINGS PARK,	B000020325/61828	HORNE CREATIVE IMAGING SERVICES	31/07/2019	320.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	ADVERT FOR AUGUST	B000020325/52885	ACORN COMMUNITY NEWS	31/07/2019	350.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	BLACKBURN ROAD ACCRINGTON SECURITY	B000020325/61830	LLOYDS BANK COMMERCIAL FINANCE	31/07/2019	748.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 21.07.19	B000020322/33923	EDEN BROWN LTD	31/07/2019	1010.10
DEV CONTROL	DEV CONTROL SYSTEM	RENEWAL OF COMPASS ON LINE	B000020322/58800	HAYMARKET MEDIA GROUP LTD	31/07/2019	2145.00
CHRISTMAS DECS & AMENITY COSTS	ELECTRICITY	SEASONAL LIGHTING 01.03.18 - 28.02.19	B000020322/25200	E.ON UK PLC	31/07/2019	3517.50
RISHTON FACELIFTING SCHEME	CONTRACTOR OTHER	RELEASE RETENTION SPRING ST	B000020322/7524	ROSS LEE CONSTRUCTION LTD	31/07/2019	18129.53
ENVIRONMENTAL SERVICES	CEMETERIES	TIMBER	P-CARD - JULY 19	WHEWELLS	02/07/2019	337.83
P & C G	CENTRAL ADMIN	STATIONERY	P-CARD - JULY 19	OFFICE DEPOT	09/07/2019	366.55
P & C G	CENTRAL ADMIN	FRANKING MACHINE SUPPLIES	P-CARD - JULY 19	PITNEY BOWES	10/07/2019	317.35
ENVIRONMENTAL SERVICES	CEMETERIES	GARDEN SUPPLIES	P-CARD - JULY 19	GREENVALE PROUCTS	11/07/2019	250.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	JUNE	31981	ALLPAY.NET LTD	15/07/2019	1834.30
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S JUNE	31981	G4S CASH SOLUTIONS	15/07/2019	331.98
BANK CHARGES	BANK CHARGES	STREAMLINE	31981	WORLDPAY	19/07/2019	1560.59

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