

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
BANK MILL HOUSE	CLEANING OF BUILDINGS	CLEANING SEPTEMBER 2017	B000019162/50873	SERVICEMASTER	02/11/2017	251.15
BANK MILL HOUSE	CLEANING OF BUILDINGS	CLEANING NOVEMBER 2017	B000019162/50873	SERVICEMASTER	02/11/2017	251.15
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SUN BLIND MOTOR	B000019211/899	CICELEY COMMERCIALS LTD	30/11/2017	255.55
PEST CONTROL	BAITS & POISONS	PROMRAT4 - RAT WALLS	B000019171/58758	PELSIS LTD	10/11/2017	256.56
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	APSE SEMINAR 3.11.17 CEMETERY	B000019170/15595	APSE	10/11/2017	259.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	JET & TRACE GULLIES - BOWLING	B000019186/54512	CLEAR A DRAIN LTD	20/11/2017	260.00
WILLOWS LANE DEPOT	GAS	WILLOWS LANE 31.08.17 - 1.10.1	B000019202/30430	NPOWER BUSINESS	27/11/2017	265.48
MAYORALTY	REMEMBRANCE SUNDAY EXPENSES	CHURCH REMEMBRANCE SUNDAY	B000019175/441	BALDERSTONE BRASS BAND	13/11/2017	275.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WINDSCREEN	B000019180/38986	LANCASHIRE WINDSCREENS LIMITED	15/11/2017	275.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019212/40686	ASSIST FACILITIES MANAGEMENT	30/11/2017	275.00
PARKS & OPEN SPACES	GAS	WILSONS 31.8.17 - 1.10.17	B000019199/30430	NPOWER BUSINESS	27/11/2017	279.86
STREET CLEANSING	VEHICLE TRACKER / FUEL OBD	TRACKER INSTALLATION ON FLEET	B000019182/59502	TRACKING INSTALLS @ THE FLEET STORE	15/11/2017	280.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	FLEETSTAR PREMIUM ENGINE OIL	B000019180/59186	SAR LUBRICANTS	15/11/2017	284.95
LICENSING	OFFICE CONSUMABLES	TONER FOR LICENSING	B000019166/53622	SPECTRUM COMPUTER SUPPLIES LTD	08/11/2017	290.65
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019212/58699	CHILDREN'S INTEGRATED THERAPY NURSING	30/11/2017	294.00
ACCOUNTANCY	TRAINING EXPENSES	INTRO TO GROUP ACCOUNTING 08.1	B000019179/44171	CIPFA BUSINES LIMITED	15/11/2017	295.00
HAWORTH ART GALLERY	ASSET MAINT R&M	CALL OUT TO H.A.G	B000019200/24998	BELLIT SECURITY LIMITED	27/11/2017	295.00
DEVELOPMENT CONTROL B.U.	GENERAL SUBSCRIPTIONS	2018 SUBSCRIPTION -	B000019162/39694	ROYAL TOWN PLANNING INSTITUTE	02/11/2017	300.00
DEVELOPMENT CONTROL B.U.	GENERAL SUBSCRIPTIONS	SUBS 2018	B000019163/39694	ROYAL TOWN PLANNING INSTITUTE	06/11/2017	300.00
DEVELOPMENT CONTROL B.U.	GENERAL SUBSCRIPTIONS	SUBS 18	B000019163/39694	ROYAL TOWN PLANNING INSTITUTE	06/11/2017	300.00
MAYORALTY	REMEMBRANCE SUNDAY EXPENSES	G-H REMEMBRANCE SUNDAY	B000019175/57460	STACKSTEADS BAND	13/11/2017	300.00
LICENSING	HACKNEY CARRIAGE - DRIVERS	DVLA CHECKS	B000019175/59795	G B GROUP PLC	13/11/2017	300.00
DEVELOPMENT CONTROL B.U.	GENERAL SUBSCRIPTIONS	SUBS 17	B000019187/39694	ROYAL TOWN PLANNING INSTITUTE	20/11/2017	300.00
DEVELOPMENT CONTROL B.U.	GENERAL SUBSCRIPTIONS	SUBS 17	B000019187/39694	ROYAL TOWN PLANNING INSTITUTE	20/11/2017	300.00
UNDERSPENDS	PRINTING	CATERING PACKS	B000019172/1344	ELLISON PRINTING	10/11/2017	304.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	ANTI FREEZE	B000019180/59186	SAR LUBRICANTS	15/11/2017	305.45
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	BANKSMAN CABLE	B000019173/8388	VISION TECHNIQUES LTD	13/11/2017	315.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019162/55150	VENN GROUP LIMITED	02/11/2017	322.92
STREET CLEANSING	AGENCY STAFF	AGENCY COVER,	B000019170/19414	HEADS RECRUITMENT LIMITED	06/11/2017	322.94
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 29.10.17	B000019175/55150	VENN GROUP LIMITED	13/11/2017	325.00
GYPSY SITE	NET RENTS	PITCH 11 25.09.17 - 23.10.17	B000019163/45458	GLOSSOP CARAVANS LTD	06/11/2017	332.28
GYPSY SITE	NET RENTS	23.10.17 - 20.11.17	B000019198/45458	GLOSSOP CARAVANS LTD	27/11/2017	332.28
DEVELOPMENT CONTROL B.U.	GENERAL SUBSCRIPTIONS	SUBS 17	B000019198/39694	ROYAL TOWN PLANNING INSTITUTE	27/11/2017	333.00
WILLOWS LANE DEPOT	DEPOT COSTS	POWER WASH CHEMICALS WILLOWS L	B000019197/4467	HOPE & BROWN LTD	24/11/2017	337.56
GENERAL EXPENSES	CABINET ACTION FUND	ELECT CHARGER POINT	B000019179/35310	SWALEC	15/11/2017	349.70
DIABLED FACILITIES GRANT	GENERAL REPAIR & MAINT BLDGS	DIABLED FACILITIES GRANT	B000019162/57067	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	02/11/2017	350.00
WILLOWS LANE DEPOT	DEPOT COSTS	VEHICLE STICKERS FOR WASTE SER	B000019182/59693	VANTEX (UK) LTD	15/11/2017	350.80
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	SYNMAX ENGINE OIL	B000019180/59186	SAR LUBRICANTS	15/11/2017	362.85
MANAGING DIRECTOR & SECRETARIAT	TRAINING EXPENSES	MEMBERSHIP RENEWAL	B000019207/34796	SOLACE	29/11/2017	377.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLES FOR WILLOWS L	B000019170/7871	STANLEY BROS TIPPERS LTD	10/11/2017	390.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE FOR WILLOWS LA	B000019170/7871	STANLEY BROS TIPPERS LTD	10/11/2017	390.00
TIPPING CHARGES	HIRED VEHICLE	TIPPING COSTS WILLOWS LANE TRA	B000019182/7871	STANLEY BROS TIPPERS LTD	15/11/2017	390.00
ELMFIELD HALL FLATS	GENERAL REPAIR & MAINT BLDGS	FIRE RISK ASSESSMENT- ELMFIELD	B000019212/20408	PENNINE FIRE & SAFETY LIMITED	30/11/2017	395.00
LAND CHARGES	LAND CHARGES	LLC SEARCHES	B000019163/2496	LANCASHIRE COUNTY COUNCIL	06/11/2017	399.00
PARKS & OPEN SPACES	HIRED VEHICLE	GRASS CUTTING	B000019185/59919	P & C DICKSON FARMING LIMITED	16/11/2017	400.00
STREET CLEANSING	AGENCY STAFF	AGENCY COVER	B000019170/19414	HEADS RECRUITMENT LIMITED	10/11/2017	403.67
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000019182/19414	HEADS RECRUITMENT LIMITED	15/11/2017	403.67
VEHICLE MAINT SUPERVISION	TELEPHONES	TELECOM CHARGES	B000019180/35290	LOGICALTELECOM	15/11/2017	407.23
PARKS & OPEN SPACES	SEWERAGE	WASTE WATER FOR RHYDDINGS PARK	B000019197/8325	WATER PLUS LTD	24/11/2017	417.41
ACCRINGTON MARKET	YARD CLEANING	2.8.17-2.11.17 - PUBLIC CONVEN	B000019199/8325	WATER PLUS LTD	27/11/2017	423.61
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY COVER	B000019170/19414	HEADS RECRUITMENT LIMITED	10/11/2017	425.49
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 19.11.17	B000019206/19414	HEADS RECRUITMENT LIMITED	28/11/2017	425.49
HAWORTH ART GALLERY	ADVERTISING GENERAL	ADVERT IN LANCS LIFE MAGAZINE	B000019162/28617	ARCHANT LIFE	02/11/2017	450.00
ACCOUNTANCY	AGENCY STAFF	W/E 27.10.17	B000019166/35450	RBS INVOICE FINANCE LTD	08/11/2017	471.90

ACCOUNTANCY	ADVERTISING	AD FOR VACANCY (REF 1023)	B000019192/59687	BLUETOWNNONLINE LTD	21/11/2017	479.00
PARKS & OPEN SPACES	ASSET MAINT R&M	INSTALL INTRUDER ALARM - FOXHI	B000019200/24998	BELLIT SECURITY LIMITED	27/11/2017	481.29
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	URGENT TREE FELLING LEY FARM	B000019179/55074	SCOTT MITCHELL	15/11/2017	500.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	RE FURB INJECTOR PUMP	B000019180/51257	FEATHER DIESEL SERVICES	15/11/2017	534.88
REGISTRATION OF ELECTORS	CANVASS	CANVASS RETURN POSTAGE	B000019207/51517	ROYAL MAIL GROUP LTD	29/11/2017	545.11
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 12.11.17	B000019186/46341	MORGAN HUNT UK LTD	20/11/2017	556.20
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF	B000019182/58023	BUCKINGHAM FUTURES LTD	15/11/2017	559.50
ACCRINGTON MARKET	GAS	MARKET 31.8.17 - 1.10.17	B000019199/30430	NPOWER BUSINESS	27/11/2017	577.17
RISHTON FACELIFTING SCHEME	OTHER FEES	CDM SPRING ST	B000019163/39718	GLOVERS PROJECT SERVICES LTD	06/11/2017	600.00
ACCOUNTANCY	AGENCY STAFF	STAFF WE 26.11.17	B000019210/60226	SELICK PARTNERSHIP LTD	30/11/2017	624.33
HAWORTH ART GALLERY	GAS	HAG 31.8.17 - 1.10.17	B000019199/30430	NPOWER BUSINESS	27/11/2017	626.45
ADMINISTRATION SERVICES	EQUIPMNT REPAIR & MAINT	COPIER CHARGES 9.8.17 -8.11.1	B000019179/781	CANON (UK) LTD	15/11/2017	629.60
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	LEGAL AGREEMENT QUART CHARGE	B000019166/59953	LANCS ARCHAEOLOGICAL ADVISORY SERV	08/11/2017	656.25
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 15.10.17	B000019182/19414	HEADS RECRUITMENT LIMITED	15/11/2017	665.51
HAWORTH STABLES	GAS	STABLES 31.08.17 - 12.09.17	B000019203/30430	NPOWER BUSINESS	27/11/2017	694.98
HOUSING ADVICE	NEW EQUIPMENT	5 DIGITAL HANDSETS	B000019166/14149	DAISY CORPORATE SERVICES LTD	08/11/2017	698.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019210/33923	EDEN BROWN LTD	30/11/2017	728.00
DISABLED FACILITIES GRANT	GENERAL REPAIR & MAINT BLDGS	DISABLED FACILITIES GRANT	B000019162/46026	MICHAEL POOLER ASSOCIATES	02/11/2017	750.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF	B000019170/19414	HEADS RECRUITMENT LIMITED	10/11/2017	769.16
SCAITCLIFFE HOUSE	DISPOSAL UNIT RENTAL	SANITARY DISPOSAL - 12.12.17-1	B000019174/7087	P H S GROUP LTD	13/11/2017	771.04
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY COVER 12.11.17	B000019206/58023	BUCKINGHAM FUTURES LTD	28/11/2017	783.30
LIBRARY ST DEPOT	ELECTRICITY	CVMU - 1.10.17-31.10.17	B000019186/59343	EDF ENERGY	20/11/2017	819.03
PEST CONTROL	PRIVATE CONTRACTORS WORK	PEST CONTROL SURVEY FOR MERCER	B000019197/15410	LANCASTER CITY COUNCIL	24/11/2017	825.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF,	B000019170/19414	HEADS RECRUITMENT LIMITED	10/11/2017	850.98
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 12.11.17	B000019197/19414	HEADS RECRUITMENT LIMITED	24/11/2017	850.98
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019199/33923	EDEN BROWN LTD	27/11/2017	858.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019199/33923	EDEN BROWN LTD	27/11/2017	858.00
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING SERVICES HYND LEISURE	B000019163/29112	HYNDBURN LEISURE	06/11/2017	860.54
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019207/55150	VENN GROUP LIMITED	29/11/2017	866.32
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019162/55150	VENN GROUP LIMITED	02/11/2017	886.08
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 26.11.17	B000019214/55150	VENN GROUP LIMITED	30/11/2017	887.12
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 22.10.17	B000019175/55150	VENN GROUP LIMITED	13/11/2017	889.72
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	MAGTEC MEGA DUTY SET	B000019201/56666	SOUTH SURVEY LTD	27/11/2017	902.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 5.11.17	B000019175/55150	VENN GROUP LIMITED	13/11/2017	906.10
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000019163/46341	MORGAN HUNT UK LTD	06/11/2017	914.64
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 5.11.17	B000019175/46341	MORGAN HUNT UK LTD	13/11/2017	914.64
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000019199/46341	MORGAN HUNT UK LTD	27/11/2017	914.64
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000019210/46341	MORGAN HUNT UK LTD	30/11/2017	914.64
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	WOODNOOK SECURITY OCT	B000019163/48843	CLEARWAY ENV SERVICES (UK) LTD	06/11/2017	939.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019162/55150	VENN GROUP LIMITED	02/11/2017	948.22
HYNDBURN CEMETERIES	HEADSTONE SAFETY	NEW CEMETARY, GT HAR	B000019198/60214	SPECIALISED YORKSTONE SUPPLIES LTD	27/11/2017	950.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 12.11.17	B000019187/55150	VENN GROUP LIMITED	20/11/2017	952.38
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019163/33923	EDEN BROWN LTD	06/11/2017	962.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY COVER FOOD TEAM S.THALA	B000019172/59970	CRYSTAL UMBRELLA	10/11/2017	962.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019179/33923	EDEN BROWN LTD	15/11/2017	962.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 12.11.17	B000019187/33923	EDEN BROWN LTD	20/11/2017	962.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY COVER 13.11.17	B000019197/59970	CRYSTAL UMBRELLA	24/11/2017	962.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019199/33923	EDEN BROWN LTD	27/11/2017	962.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019199/33923	EDEN BROWN LTD	27/11/2017	962.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019199/33923	EDEN BROWN LTD	27/11/2017	962.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF	B000019170/58023	BUCKINGHAM FUTURES LTD	10/11/2017	969.80
LIBRARY ST DEPOT	WATER CHARGES	WATER BILL	B000019211/8325	WATER PLUS LTD	30/11/2017	1013.38
SADLER ST IND EST-GEN	GENERAL REPAIR & MAINT BLDGS	WORKS AT UNIT 9 SADLER ST	B000019200/59248	LANCASHIRE GAS SERVICES	27/11/2017	1040.50
PARKS & OPEN SPACES	MATERIALS-DIRECT	PALLET OF BOWCOM SUPREME PLUS	B000019201/57563	BOWCOM	27/11/2017	1056.25
ACC TWN CNTR INFRASTR IMPROVE	OTHER FEES	ACCCTH17 X TOWN HALL BANNERS	B000019163/2496	LANCASHIRE COUNTY COUNCIL	06/11/2017	1106.00

GENERAL EXPENSES	CABINET ACTION FUND	SPONSORSHIP FOR FIREWORK DISPL	B000019162/139	ACCRINGTON STANLEY F C LTD	02/11/2017	1250.00
GYPSY SITE	NET RENTS	9.10.17 TO 6.11.17	B000019175/45458	GLOSSOP CARAVANS LTD	13/11/2017	1311.00
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	BIZHUB C452 4.8.17 - 3.11.17	B000019181/31105	KONICA MINOLTA B S EAST LTD	15/11/2017	1346.26
LICENSING	OTHER FEES	DBS CHECKS OCTOBER 2017	B000019192/54847	DISCLOSURE & BARRING SERVICE	21/11/2017	1496.00
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE	WALL REBUILDING - PLANTATION R	B000019187/58693	ALAN RHODES	20/11/2017	1500.00
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	creamator failure	B000019171/8652	THE PHOENIX PARTNERSHIP	10/11/2017	1509.60
SCAITCLIFFE HOUSE	WATER CHARGES	SCAITCLIFFE 8.9.17 - 12.11.17	B000019192/8325	WATER PLUS LTD	21/11/2017	1572.43
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	CLAYTON CIVIC OCT 17	B000019163/29112	HYNDBURN LEISURE	06/11/2017	1600.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	ENGINE OIL	B000019173/59186	SAR LUBRICANTS	13/11/2017	1640.00
PARKS & OPEN SPACES	SECURITY SYSTEM MAINTENANCE	KEY HOLDING CHARGES FOR PLAYIN	B000019172/44845	KEYPLUS SECURITY LTD	10/11/2017	1680.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	DWP LA DTE SHARING PROGRAMME	B000019179/783	CAPITA BUSINESS SERVICES LTD	15/11/2017	1825.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	PEEL PARK	B000019207/38733	MARCHBRIDGE BUILDERS LTD	29/11/2017	1892.33
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000019173/29877	ROSSENDALE VULCANISING (SALES LTD)	13/11/2017	1928.00
ACCRINGTON MARKET	WATER CHARGES	WATER MARKETS 02-08-17 - 01	B000019202/8325	WATER PLUS LTD	27/11/2017	1944.92
HYNDBURN CEMETERIES	GAS	ACC CEM 31.8.17 - 1.10.17	B000019202/30430	NPOWER BUSINESS	27/11/2017	1971.97
POLICY AND PERFORMANCE REVIEW	AGENCY STAFF	COMMUNITY SAFETY SUPPORT 1.12.	B000019175/40624	BURNLEY BOROUGH COUNCIL	13/11/2017	2000.00
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	medical refs	B000019171/7171	PEEL HOUSE MEDICAL PRACTICE	10/11/2017	2010.00
REGISTRATION OF ELECTORS	CANVASS	POSTAE FOR 3RD REMINDER CANVAS	B000019166/54880	PRINT IMAGE FACILITIES LLP	08/11/2017	2446.12
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	6 PC'S AND CARE PACKS	B000019166/1106	B T BUSINESS DIRECT	08/11/2017	2460.24
HYNDBURN CEMETERIES	HEADSTONE SAFETY	49 x Headstones @ St James Chu	B000019185/42573	C.B. PRICE & SON LTD	16/11/2017	2500.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019193/7874	STANNAH LIFT SERVICES LIMITED	22/11/2017	2639.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	PER YPO FRAMEWORK, 000372, COM	B000019201/46880	SPECIALIST FLEET SERVICES LTD	27/11/2017	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	PER YPO FRAMEWORK, 000372, COM	B000019201/46880	SPECIALIST FLEET SERVICES LTD	27/11/2017	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	PER YPO FRAMEWORK, 000372, COM	B000019201/46880	SPECIALIST FLEET SERVICES LTD	27/11/2017	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	PER YPO FRAMEWORK, 000372, COM	B000019201/46880	SPECIALIST FLEET SERVICES LTD	27/11/2017	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	PER YPO FRAMEWORK, 000372, COM	B000019201/46880	SPECIALIST FLEET SERVICES LTD	27/11/2017	2644.75
COMPUTER SERVICES	DISASTER PLANNING	AIR CON REPLACEMENT	B000019166/42964	ABC DIRECT	08/11/2017	2750.00
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE - 1.10.17-31.10.1	B000019186/59343	EDF ENERGY	20/11/2017	2943.40
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019193/7874	STANNAH LIFT SERVICES LIMITED	22/11/2017	2961.00
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE - 1.10.17-31.10.17	B000019186/59343	EDF ENERGY	20/11/2017	3026.82
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	VARIERTY OF TREES	B000019206/45940	BRENTWOOD MOSS NURSERIES	28/11/2017	3033.00
ACCRINGTON MARKET	YARD CLEANING	SKIP COLLECTION - OCT 17	B000019174/59730	BLACKBURN SKIPS LIMITED	13/11/2017	3315.00
DISABLED FACILITIES GRANT	GENERAL REPAIR & MAINT BLDGS	DISABLED FACILITIES GRANT	B000019162/38733	MARCHBRIDGE BUILDERS LTD	02/11/2017	3345.08
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL - 1.10.17-31.10.17	B000019186/59343	EDF ENERGY	20/11/2017	3505.42
FACILITIES TEAM	AGENCY STAFF	VENN PLACEMENT	B000019162/55150	VENN GROUP LIMITED	02/11/2017	4000.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DIABLED FACILITIES GRANT	B000019167/7874	STANNAH LIFT SERVICES LIMITED	08/11/2017	4073.75
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019192/47956	BRYAN LEE BULDING CONTRACTORS	21/11/2017	4448.02
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019176/34573	MR R WILCOCK	13/11/2017	4460.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DIABLED FACILITIES GRANT	B000019179/47956	BRYAN LEE BULDING CONTRACTORS	15/11/2017	4744.34
STREET CLEANSING	AGENCY STAFF	AGENCY COVER,	B000019170/55740	RAPID RECRUITMENT LTD	10/11/2017	5112.34
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DIABLED FACILITIES GRANT	B000019167/30178	B3P SERVICES LTD	08/11/2017	5345.00
RHYDDINGS PARK LOTTERY	MISCELLANEOUS	INTERIM PAYMENT NUMBER 5 RHYDD	B000019206/48678	SUNDERLAND PEACOCK & ASSOCIATES LTD	28/11/2017	5426.25
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000019182/55740	RAPID RECRUITMENT LTD	15/11/2017	5783.45
RHYDDINGS PARK LOTTERY	MISCELLANEOUS	FOUNTAIN, ENTRANCES, MARKET CR	B000019171/49892	KEN HOWE NATURAL STONE SUPPLIES	10/11/2017	6825.00
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT INCLUDI	B000019170/57700	MASTER GROUND SERVICES	10/11/2017	7226.56
ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV MONITORING	B000019179/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	15/11/2017	7320.78
RHYDDING PARK BOWLS PAV REFURB	CONTRACTOR OTHER	WORKS TO BOWLING PAVILLION - R	B000019200/37017	PILKINGTON BROS (CHURCH) LTD	27/11/2017	8190.00
WOODNOOK STRATEGIC ACQUISITION	CONTRACTOR OTHER	WORKS TO ROOF	B000019212/37017	PILKINGTON BROS (CHURCH) LTD	30/11/2017	8191.75
AUDIT, BANK & TREASURY FEES	FEES-ANALYSTS & CONSULTANTS	TREASURY SERVICES - 19.4.17-18	B000019186/60208	LINK ASSET SERVICES	20/11/2017	9100.00
LICENSING	OFFICE CONSUMABLES	BADGES, POUCHES ETC	B000019192/60103	NEWAUTO LTD	21/11/2017	10199.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MSNAGEMENT FEE NOV 17	B000019163/29112	HYNDBURN LEISURE	06/11/2017	12083.33
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	INTERIM PAYMENT 1 FOR RHYDDING	B000019172/7524	ROSS LEE CONSTRUCTION LTD	10/11/2017	41044.92
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	INTERIM PAYMENT NO 3 RHYDDING	B000019206/7524	ROSS LEE CONSTRUCTION LTD	28/11/2017	60576.52
ENVIRONMENTAL SERVICES	CVMU	VEHICLE PARTS	P-CARD - NOV 17	STUD EXTRACT LTD	16/10/2017	375.00
REGENERATION	ART GALLERY	ACCOMMODATION	P-CARD - NOV 17	WYNDHAM GARDEN	17/10/2017	290.88

P & C G	IT	LICENCE FEE	P-CARD - NOV 17	IMAGE COMPUTER	19/10/2017	395.00
P & C G	LEGAL	SUBS 18	P-CARD - NOV 17	THE LAW SOCIETY	19/10/2017	318.00
P & C G	LEGAL	SUBS 18	P-CARD - NOV 17	THE LAW SOCIETY	19/10/2017	318.00
P & C G	LEGAL	SUBS 18	P-CARD - NOV 17	THE LAW SOCIETY	20/10/2017	318.00
P & C G	ADMINISTRATION	STATIONERY	P-CARD - NOV 17	OFFICE DEPOT	03/11/2017	425.76
HOUSING BENEFIT ADMIN	SWIPE CARDS	OCTOBER	Oct-17	ALLPAY.NET LTD	14/11/2017	519.53
HOUSING BENEFIT ADMIN	SWIPE CARDS	OCTOBER	Oct-17	ALLPAY.NET LTD	14/11/2017	2049.98
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S OCT	29661	G4S CASH SOLUTIONS	20/11/2017	307.32
BANK CHARGES	BANK CHARGES	STREAMLINE	29616	NATWEST BANK	21/11/2017	1445.66
BANK CHARGES	BANK CHARGES	STREAMLINE	29616	NATWEST BANK	21/11/2017	1175.84