

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
REGISTRATION OF ELECTORS	TRAINING EXPENSES	WINTER USER GROUP XPRESS	B000020740/17209	CIVICA UK LIMITED	04/03/2020	260.25
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WING & STEP	B000020741/2521	LANCASHIRE LEYLAND DAF LTD	04/03/2020	303.94
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE - 20.2.20	B000020742/7871	STANLEY BROS TIPPERS LTD	04/03/2020	390.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 2.12.19	B000020742/55740	RAPID RECRUITMENT LTD	04/03/2020	409.22
MOT GENERAL	STATIONERY	40 X COMPLIANCE BOOKS	B000020741/62113	KBR PRINT SOLUTIONS LTD	04/03/2020	421.00
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	COSHH TEST EXHAUST EXTRACTION	B000020741/58111	MRB WORKSHOP SERVICES	04/03/2020	440.00
ACCOUNTANCY	ADVERTISING	ADVERTISING	B000020740/62354	REDACTIVE PUBLISHING LTD	04/03/2020	695.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 10.2.20 TO 16.2.20	B000020742/58023	BUCKINGHAM FUTURES LTD	04/03/2020	714.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 25.11.19	B000020742/55740	RAPID RECRUITMENT LTD	04/03/2020	818.44
MILNSHAW PARK PLAY AREA	MISCELLANEOUS	FEES FOR MILNSHAW	B000020743/52714	THE INTELLIGENT DESIGN CENTRE LTD	04/03/2020	840.70
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	PHASE 4 EVENTS ATH	B000020740/29112	HYNDBURN LEISURE	04/03/2020	916.67
MOT GENERAL	TRAINING EXPENSES	TEMP STAFF W/E 1.3.20	B000020741/61466	AUTOTECH RECRUIT	04/03/2020	975.00
HEALTH FOOD & SAFETY	COMPUTER RENTAL & MAINT	AOM ANNUAL LICENCES X 5 01.4.20 TO	B000020742/17209	CIVICA UK LIMITED	04/03/2020	1837.80
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	PARIS SOFTWARE EXTENSION	B000020744/17209	CIVICA UK LIMITED	04/03/2020	1838.70
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW BOILER	B000020744/50717	HIGH EFFICIENCY LTD	04/03/2020	1845.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 23.2.20	B000020744/61657	G2 RECRUITMENT SOLUTIONS	04/03/2020	1898.00
ARSON REFUSE VEHICLES	HIRED VEHICLE	HIRE OF REFUSE VEHICLE	B000020743/59171	COLLETT TRANSPORT SERVICES	04/03/2020	3800.00
ARSON REFUSE VEHICLES	HIRED VEHICLE	HIRE OF REFUSE VEHICLE	B000020743/59171	COLLETT TRANSPORT SERVICES	04/03/2020	3800.00
ARSON REFUSE VEHICLES	HIRED VEHICLE	HIRE OF REFUSE VEHICLE	B000020743/59171	COLLETT TRANSPORT SERVICES	04/03/2020	3800.00
ARSON REFUSE VEHICLES	HIRED VEHICLE	HIRE OF REFUSE VEHICLE	B000020743/59171	COLLETT TRANSPORT SERVICES	04/03/2020	3800.00
ARSON REFUSE VEHICLES	HIRED VEHICLE	HIRE OF REFUSE VEHICLE	B000020743/59171	COLLETT TRANSPORT SERVICES	04/03/2020	3800.00
CCTV'S	PRIVATE CONTRACTORS WORK	MONITORING OF HYNDBURN CAMERAS X 45	B000020742/28873	BLACKBURN WITH DARWEN B.C.	04/03/2020	7526.68
INDOOR MARKET HALL REDEVELOPMT	OTHER FEES	BUILDING WORKS	B000020743/62302	DAWNVALE LIMITED	04/03/2020	8992.50
SYRIAN RESETTLEMENT PROGRAMME	LOCAL INTEGRATION FUND	SYRIAN REFUGEE SUPPORT - FINAL	B000020744/19391	MAUNDY RELIEF	04/03/2020	10000.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020740/62357	UPASALPHA LIMITED	04/03/2020	26083.00
HOUSING ADVICE	NEW EQUIPMENT	OFFICE CHAIR	B000020747/9535	BEVLAN OFFICE INTERIORS LTD	06/03/2020	313.95
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 23.02.20	B000020747/46341	MORGAN HUNT UK LTD	06/03/2020	551.26
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 20.12.19	B000020747/59823	HAYS	06/03/2020	673.98
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 14.02.20	B000020747/59823	HAYS	06/03/2020	713.50
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 21.02.20	B000020747/59823	HAYS	06/03/2020	759.95
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 28.02.20	B000020747/59823	HAYS	06/03/2020	788.30
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 23.02.20	B000020747/46341	MORGAN HUNT UK LTD	06/03/2020	970.51
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/E 24.02.20	B000020747/58852	OYSTER PARTNERSHIP	06/03/2020	1183.68
AUDIT, BANK & TREASURY FEES	FEES-ANALYSTS & CONSULTANTS	MERCHANT ACQUIRING SERVICES TENDER	B000020747/62362	BRC CONSULTING SERVICES	06/03/2020	1885.80
PARKS & OPEN SPACES	ASSET MAINT R&M	BULLOUGH PARK NEW METAL BARRIER	B000020748/45450	MERCERS BUILDERS LTD	09/03/2020	260.00
WILLOWS LANE DEPOT	ASSET MAINT R&M	WILLOWS LANE REPAIR GUTTER	B000020749/37017	PILKINGTON BROS (CHURCH) LTD	09/03/2020	260.59
PARKS & OPEN SPACES	ASSET MAINT R&M	KING GEORGE V MAIN DOOR REPAIR	B000020748/37017	PILKINGTON BROS (CHURCH) LTD	09/03/2020	310.75
ARSON REFUSE VEHICLES	EMERGENCY REPAIRS	GT HARWOOD CEM BREAK IN	B000020748/37017	PILKINGTON BROS (CHURCH) LTD	09/03/2020	317.11
ENVIRONMENTAL PROTECTION TEAM	VETS COSTS	MUCKY PUPS INSPECTION 03.02.20	B000020750/8090	MEARLEY VETERINARY GROUP	09/03/2020	383.47
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	CROSS RIS 82	B000020751/50652	THOMSON REUTERS PROFESSIONAL UK LTD	09/03/2020	437.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	REMOVAL OF WASTE	B000020751/59338	WASTE BUSTERS WASTE REMOVAL	09/03/2020	450.00
PARKS & OPEN SPACES	ASSET MAINT R&M	RYDDING PARK REPAIRS	B000020748/45450	MERCERS BUILDERS LTD	09/03/2020	470.00
MARKETS - OPERATIONS	GENERAL REPAIR & MAINT BLDGS	MARKET HALL BREAST FEEDING ROOM	B000020748/37017	PILKINGTON BROS (CHURCH) LTD	09/03/2020	495.93
INSURANCES	EXCESS PAYMENTS	EXCESS	B000020751/55285	TRAVELLERS INSURANCE	09/03/2020	570.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SCAITCLIFFE NEW HAND DRYER	B000020748/37017	PILKINGTON BROS (CHURCH) LTD	09/03/2020	622.48
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 01.03.20	B000020749/46341	MORGAN HUNT UK LTD	09/03/2020	714.77
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF W/E 1.3.20 16.2.20	B000020750/61657	G2 RECRUITMENT SOLUTIONS	09/03/2020	826.92
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING SERVICES BROADWAY	B000020749/29112	HYNDBURN LEISURE	09/03/2020	936.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 23.02.20	B000020749/33923	EDEN BROWN LIMITED	09/03/2020	1010.10

DFG Affordable Warmth Grant	CONTRACTOR OTHER	BOILER REPAIRS	B000020750/62221	RHEA PROJECTS	09/03/2020	1113.00
FIRE RISK ASSESS WORKS VARIOUS	CONTRACTOR OTHER	FRA LIGHTING SURVEYS	B000020748/57949	STEVEN MERCER ELECTRICAL	09/03/2020	1250.00
LIBRARY ST DEPOT	ASSET MAINT R&M	CVMU NEW RSD SLATS	B000020748/54975	ROLLER SHUTTER SERVICES LTD	09/03/2020	1264.00
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL LIGHTING REPAIRS	B000020748/37017	PILKINGTON BROS (CHURCH) LTD	09/03/2020	1280.35
ACC TOWN HALL	ELECTRICITY	ACC TOWN HALL FEB 20	B000020751/25200	E.ON UK PLC	09/03/2020	1535.27
SCAITCLIFFE HOUSE	ASSET MAINT R&M	ORMEROD ST NEW CAR PARK BARRIER	B000020748/37017	PILKINGTON BROS (CHURCH) LTD	09/03/2020	1804.25
DFG Affordable Warmth Grant	CONTRACTOR OTHER	WORKS STRAWBERRY BANK	B000020750/35745	AGS HEATING & PLUMBING LTD	09/03/2020	1860.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF W/E 01.03.20	B000020750/61657	G2 RECRUITMENT SOLUTIONS	09/03/2020	1884.48
ROTHWELL WALLING RESTORATION	ENVIRONMENTAL WORKS	WALL RESTORATION	B000020749/58693	ALAN RHODES	09/03/2020	2000.00
DFG Affordable Warmth Grant	CONTRACTOR OTHER	BOILER EXCHANGE QUEEN ST , CLM	B000020750/35745	AGS HEATING & PLUMBING LTD	09/03/2020	2180.00
MARKETS - OPERATIONS	ELECTRICITY	ACC MARKET FEB 20	B000020751/25200	E.ON UK PLC	09/03/2020	2881.34
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020751/7874	STANNAH LIFT SERVICES LIMITED	09/03/2020	3423.00
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL 1.2.20 - 29.2.20	B000020751/25200	E.ON UK PLC	09/03/2020	3598.12
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020751/7874	STANNAH LIFT SERVICES LIMITED	09/03/2020	3789.00
BUILDING CONTROL B.U.	GRASS CUTTING CONTRACT	STAFF JAN 20	B000020748/55748	CAPITA PROPERTY & INFRASTRUCTURE LTD	09/03/2020	4617.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020751/34573	MR R WILCOCK	09/03/2020	4930.00
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE FEB 20	B000020751/25200	E.ON UK PLC	09/03/2020	5301.28
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020750/21792	H & M BUILDING & JOINERY LTD	09/03/2020	5305.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020751/25868	HYNDBURN PLUMBING & HEATING SERVICES	09/03/2020	6288.00
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENT FEB 20	B000020751/25200	E.ON UK PLC	09/03/2020	6740.12
REGISTRATION OF ELECTORS	POSTAGES	RETURN POSTAGE	B000020757/51517	ROYAL MAIL GROUP LTD	10/03/2020	266.48
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	OIL	B000020759/7688	AEBI SCHMIDT UK LTD	10/03/2020	341.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE FOR WILLOWS LANE SKIP	B000020756/7871	STANLEY BROS TIPPERS LTD	10/03/2020	390.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SWEEPERS SKIDS	B000020759/7688	AEBI SCHMIDT UK LTD	10/03/2020	504.15
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SKIDS	B000020759/7688	AEBI SCHMIDT UK LTD	10/03/2020	508.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	EXHAUSE PARTS	B000020758/7688	AEBI SCHMIDT UK LTD	10/03/2020	572.59
MARKETS - OPERATIONS	GENERAL REPAIR & MAINT BLDGS	RELOCATION OF PA AND CCTV EQUIPMENT	B000020756/24998	FULL CIRCUIT FIRE & SECURITY LTD	10/03/2020	630.38
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF - WK 24.2.20	B000020756/55740	RAPID RECRUITMENT LTD	10/03/2020	762.26
ACCRINGTON CREMATORIUM	URNS & CASKETS	ASHES BOXES AND BAGS FOR ACCRINGTON	B000020756/27901	TELESHORE (UK) LTD	10/03/2020	806.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WATER TANK ETC	B000020759/7688	AEBI SCHMIDT UK LTD	10/03/2020	865.03
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	EASTER FUN DAY PAYMENT 1 11.4.20	B000020756/61582	ACCRINGTON COMMUNITY EVENTS	10/03/2020	927.50
MARKETS - OPERATIONS	GENERAL REPAIR & MAINT BLDGS	RELOCATION OF CCTV FROM MARKET HALL	B000020756/24998	FULL CIRCUIT FIRE & SECURITY LTD	10/03/2020	973.49
DOG WARDEN	KENNELING - DAYTIME	KENELLING COSTS FEBRUARY 20 STRAY	B000020756/36271	ASPEN VALLEY BOARDING KENNELS & CATTERY	10/03/2020	1112.43
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	VARIOUS ITEMS AND SWEEPER SERVICE	B000020759/7688	AEBI SCHMIDT UK LTD	10/03/2020	1489.47
MARKETS - OPERATIONS	GENERAL REPAIR & MAINT BLDGS	FLOORING REPAIRS	B000020756/62152	DAVID CRANEY FLOORING	10/03/2020	4650.00
MARKETS - OPERATIONS	GENERAL CONTRIBUTIONS	PEEL STREET KIOSK MATERIAL DAMAGE	B000020765/48913	THREADNEEDLE UK PROPERTY TRUST	11/03/2020	259.24
LEISURE IN HYNDBURN	LIH R&M	LEISURE CTR EXT LIGHTS	B000020764/27030	LIGHTING AND BUILDING SERVICES LTD	11/03/2020	325.00
ARSON REFUSE VEHICLES	EMERGENCY REPAIRS	LOWERFOLD PARK BREAK IN REPAIRS	B000020766/37017	PILKINGTON BROS (CHURCH) LTD	11/03/2020	352.13
LOCAL TAXATION	LEGAL FEES	COMMISSION ON MONIES COLLECTED	B000020763/27972	ROSSENDALES	11/03/2020	368.66
LIBRARY ST DEPOT	ASSET MAINT R&M	CVMU REPAIR EXT LIGHTS	B000020764/27030	LIGHTING AND BUILDING SERVICES LTD	11/03/2020	375.00
HAWORTH ART GALLERY	ASSET MAINT R&M	HAWORTH ART LIGHT FITTINGS	B000020764/23376	CITY ELECTRICAL FACTORS LTD	11/03/2020	400.00
COMPUTER SERVICES	TELEPHONES	MARCH 20	B000020763/644	BRITISH TELECOMMUNICATIONS PLC	11/03/2020	439.74
HAWORTH ART GALLERY	ASSET MAINT R&M	HAWORTH ART BOILER ROOM FLOOD	B000020766/37017	PILKINGTON BROS (CHURCH) LTD	11/03/2020	442.58
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	14 BROADWAY 5YR ELECTRICAL WORKS	B000020764/60330	CALBARRIE COMPLIANCE SERVICES	11/03/2020	620.00
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL CCTV STORAGE	B000020764/24998	FULL CIRCUIT FIRE & SECURITY LTD	11/03/2020	667.48
MARKETS - OPERATIONS	ASSET MAINT R&M	ACC MARKET HALL REPLACE BOILER	B000020764/59248	LANCASHIRE GAS SERVICES	11/03/2020	691.90
MARKETS - OPERATIONS	GENERAL CONTRIBUTIONS	SERVICE CHARGES FOR PEEL STREET KIOSK	B000020765/48913	THREADNEEDLE UK PROPERTY TRUST	11/03/2020	705.26
PARKS & OPEN SPACES	ASSET MAINT R&M	WILSON PAVILION EXTERNAL LIGHTING	B000020764/62094	DARWEN ELECTRICAL SERVICES LTD	11/03/2020	710.50
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL LEAKING CEILING	B000020764/37017	PILKINGTON BROS (CHURCH) LTD	11/03/2020	721.41
MOT GENERAL	TRAINING EXPENSES	STAFF W/E 08.03.20	B000020767/61466	AUTOTECH RECRUIT	11/03/2020	975.00

Electical works various	CONTRACTOR OTHER	OAKHILL BOWLS PAV 5 YR WIRING	B000020764/60330	CALBARRIE COMPLIANCE SERVICES	11/03/2020	1095.60
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	GABLE REPAIRS	B000020766/21792	H & M BUILDING & JOINERY LTD	11/03/2020	1105.00
Electical works various	CONTRACTOR OTHER	DILL HALL 5YR ELECTRICAL WORKS	B000020764/60330	CALBARRIE COMPLIANCE SERVICES	11/03/2020	1248.00
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	4 BROADWAY 5 YR ELECTRICAL WORKS	B000020764/60330	CALBARRIE COMPLIANCE SERVICES	11/03/2020	2495.20
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	AMENITY LIGHTING REPAIRS	B000020766/27030	LIGHTING AND BUILDING SERVICES LTD	11/03/2020	2551.25
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	1 YEAR SUPPORT 26.03.20 - 25.03.21	B000020763/42067	XICON LIMITED	11/03/2020	2809.00
16 CHINA ST DV RENOVATION	CONTRACTOR OTHER	VALUATION NO 1	B000020766/59128	GEORGE PEARCE & SONS LTD	11/03/2020	3715.80
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000020767/29877	ROSSENDALE VULCANISING (SALES LTD)	11/03/2020	6868.00
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	20 PCS 400G6PD SFF	B000020763/52932	INSIGHT DIRECT (UK) LTD	11/03/2020	9270.00
GENERAL DRAINAGE	WORK DONE DLO-HIGHWAYS	JET AND CLEAN CHANNELS	B000020771/54512	CLEAR A DRAIN LTD	13/03/2020	600.00
PUBLIC TRANSPORT	CLEANING	JAN BUS STOP CYCLE	B000020771/58050	PAUL WALSH GROUNDWORK & PLANT HIRE	13/03/2020	750.00
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 08.03.20	B000020771/46341	MORGAN HUNT UK LTD	13/03/2020	970.51
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 08.03.20	B000020771/33923	EDEN BROWN LIMITED	13/03/2020	1010.10
HUMAN RESOURCES	TRAINING EXPENSES	PERSONAL SAFETY TRAINING	B000020771/62377	SUZY LAMPLUGH TRUST	13/03/2020	1220.00
HUMAN RESOURCES	TRAINING EXPENSES	ELECTRIC/ASBESTOS TRAINING	B000020771/62376	TRAINING 365 LTD	13/03/2020	1450.50
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	RECHARGE CLAYTON CIVIC HALL	B000020771/29112	HYNDBURN LEISURE	13/03/2020	1600.00
PLANNING POLICY B.U.	PUBLIC PARTICIPATION EXPENSE	PROF FEES ISBURSEMENTS	B000020771/58026	TURLEY ASSOCIATES LTD	13/03/2020	1725.25
BUILDING CONTROL B.U.	SUBSIDISED PROFESSIONAL SUBS	LABC SERVICE FEE 20/21	B000020771/28719	LABC SERVICES	13/03/2020	2024.39
DEV CONTROL	DEV CONTROL SYSTEM	MAINTENANCE	B000020771/1639	GGP SYSTEMS LTD	13/03/2020	2055.03
GENERAL DRAINAGE	WORK DONE DLO-HIGHWAYS	CCTV EQUI	B000020771/54512	CLEAR A DRAIN LTD	13/03/2020	2814.00
PLANNING POLICY B.U.	PUBLIC PARTICIPATION EXPENSE	PROF FEES DISBURSEMENTS	B000020771/58026	TURLEY ASSOCIATES LTD	13/03/2020	3031.05
DS6914 BROWN ST ED & COMM ZONE	GENERAL REPAIR & MAINT BLDGS	REPAIRS	B000020772/7524	ROSS LEE CONSTRUCTION LTD	16/03/2020	260.00
PENDLE ST PH1	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020772/61130	KIRK SCAFFOLDING LTD	16/03/2020	298.29
RECYCLING COLLECTION	PAPER CARDBOARD - SALE OF MATS	MIXED RECYCLING MARCH 20 12.820KGS	B000020774/33025	RISHTON WASTE PAPER LTD	16/03/2020	384.60
HOUSING ADVICE	RENT DEPOSIT SCHEME	DEPOSIT FEE	B000020772/61195	H2 HOMES LETTINGS & PROPERTY SERVICES	16/03/2020	450.00
ACCRINGTON TOWN CENTRE	T C PROMOTIONS	WHATS ON AND WHERE TO GO 1/2 PAGE 20	B000020774/49300	EUROMEDIA ASSOCIATES LTD	16/03/2020	450.00
REFUSE COLLECTION	AGENCY STAFF	AGENCY STAFF WK 28.3.20 - 8.3.20	B000020774/55740	RAPID RECRUITMENT LTD	16/03/2020	818.44
DS6913 PHOENIX WORKS, BBURN RD	GENERAL REPAIR & MAINT BLDGS	PHOENIX WORKS, BLACKBURN RD	B000020772/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	16/03/2020	920.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF - 2.3.20 8.3.20	B000020774/58023	BUCKINGHAM FUTURES LTD	16/03/2020	1060.50
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF- 17.2.20 - 1.3.20	B000020774/58023	BUCKINGHAM FUTURES LTD	16/03/2020	1176.00
DS6913 PHOENIX WORKS, BBURN RD	GENERAL REPAIR & MAINT BLDGS	PHOENIX WORKS BLACKBURN RD	B000020772/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	16/03/2020	1325.00
REFUSE COLLECTION	CONTAINER REPAIRS & SPARES	GREY BINS WITH LIDS	B000020775/7059	ESE WORLD LIMITED	16/03/2020	2680.00
MARKETS - OPERATIONS	WATER CHARGES	WATER 16.01.20 - 15.02.20	B000020772/8325	WATER PLUS LTD	16/03/2020	2735.82
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	INFORMATION AT WORK UPGRADE	B000020772/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	16/03/2020	10200.00
COMPUTER SERVICES	DISASTER PLANNING	CITRIX ADC VPX 200	B000020773/62379	CETUS SOLUTIONS LTD	16/03/2020	11735.00
HYNDBURN CEMETERIES	SECURITY SYSTEM MAINTENANCE	TELEPHONE SYSTEM CHARGE	B000020781/35290	LOGICALTELECOM	18/03/2020	289.41
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	SECURITY- FINAL INVOICE	B000020780/48843	CLEARWAY ENV SERVICES (UK) LTD	18/03/2020	295.00
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 06.03.20	B000020780/59823	HAYS	18/03/2020	337.46
PARKS & OPEN SPACES	ELECTRICITY	RHYDDINGS 01.02.20 - 29.02.20	B000020780/59343	EDF ENERGY	18/03/2020	339.95
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT DEPOSIT	B000020780/26944	EAFIELD & MAPLE	18/03/2020	350.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 23-02-2020	B000020781/19414	HEADS RECRUITMENT LIMITED	18/03/2020	587.57
MARKETS - STAFFING	MISC EQUIPMENT	SECURITY UPDATE	B000020781/24998	FULL CIRCUIT FIRE & SECURITY LTD	18/03/2020	694.02
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 16-2-20	B000020781/19414	HEADS RECRUITMENT LIMITED	18/03/2020	780.02
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	SECURITY - FINAL INVOICE	B000020780/48843	CLEARWAY ENV SERVICES (UK) LTD	18/03/2020	900.00
PARKS & OPEN SPACES	SECURITY SYSTEM MAINTENANCE	ALARM RESPONSE PARKS	B000020781/44845	KEYPLUS SECURITY LTD	18/03/2020	930.00
PARKS & OPEN SPACES	WATER CHARGES	WATER - WOODLAND SPORTS PAVILLION	B000020781/8325	WATER PLUS LTD	18/03/2020	998.73
HYNDBURN CEMETERIES	PRIVATE COMM SERVICE	ANNUAL - KEY HOLDING	B000020781/44845	KEYPLUS SECURITY LTD	18/03/2020	1040.00
HEALTH FOOD & SAFETY	GPP + ORDNANCE SURVEY SHEETS	CUSTOMER SUPPORT PROGRAMME	B000020781/1639	GGP SYSTEMS LTD	18/03/2020	1389.66
LIBRARY ST DEPOT	ELECTRICITY	CVMU FEB 20	B000020780/25200	E.ON UK PLC	18/03/2020	1720.17
DEV CONTROL	FINANCIAL VIABILITY ASSESSMENTS	FORMER BIRT MILL SPRING ST, RISHTON	B000020779/59174	KEPPIE MASSIE	18/03/2020	2200.00

HUMAN RESOURCES	TRAINING EXPENSES	GANTRY TRAINING	B000020779/60521	CEMETERY TRAINING SERVICES	18/03/2020	2550.00
LYNDON PF SPORTS FACILITIES	OTHER FEES	LYNWOOD/WOOD ST V43	B000020779/57454	REILLY DEVELOPMENT LTD	18/03/2020	3372.17
CHRISTMAS DECS & AMENITY COSTS	ELECTRICITY	SEASONAL ILLUMINATIONS	B000020780/25200	E.ON UK PLC	18/03/2020	4847.88
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	DEVELOPMENT FUND	B000020779/783	CAPITA BUSINESS SERVICES LTD	18/03/2020	8693.00
LYNDON PF SPORTS FACILITIES	OTHER FEES	LYNWOOD / WOOD ST V42	B000020779/57454	REILLY DEVELOPMENT LTD	18/03/2020	11812.13
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	ROTHWELL TREE THINNING	B000020784/55411	WOODY (HYNDBURN) C I C	19/03/2020	295.00
ARSON REFUSE VEHICLES	MATERIALS-DIRECT	ACCIDENT DAMAGE	B000020783/1164	DENNIS EAGLE LIMITED	19/03/2020	379.67
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PARTS FOR SERVICE	B000020783/1164	DENNIS EAGLE LIMITED	19/03/2020	519.49
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE	VOLUNTEER SUPER	B000020784/9249	PROSPECTS FOUNDATION	19/03/2020	693.56
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	CLAYTON WOODLAND	B000020784/55411	WOODY (HYNDBURN) C I C	19/03/2020	730.00
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	BURNLEY ROAD	B000020784/55411	WOODY (HYNDBURN) C I C	19/03/2020	885.00
MOT GENERAL	AGENCY STAFF	TEMP STAFF	B000020783/61466	AUTOTECH RECRUIT	19/03/2020	975.00
ROTHWELL WALLING RESTORATION	ENVIRONMENTAL WORKS	WALL RESTORATION	B000020782/58693	ALAN RHODES	19/03/2020	1000.00
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	HOLLINS	B000020784/55411	WOODY (HYNDBURN) C I C	19/03/2020	1180.00
NON DOMESTIC RATES	LEVY PAYMENT	LANCS BUSINESS RATES POOL 19/20	B000020782/7448	RIBBLE VALLEY BOROUGH COUNCIL	19/03/2020	2000.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	BUILDING REPAIRS	B000020782/62122	FRANCIS ROBERTS ARCHITECTS	19/03/2020	2327.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	I@W SOFTWARE SUPPORT	B000020782/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	19/03/2020	4000.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	REPAIRS	B000020782/60321	AGE UK	19/03/2020	9495.00
NON DOMESTIC RATES	LEVY PAYMENT	BUSINESS RTE POOL 18/19	B000020782/57907	RIBBLE VALLEY B.C.	19/03/2020	55450.00
PARKS & OPEN SPACES	WATER CHARGES	PARKER ST BOWLS 16.1.19 TO 21.1.20	B000020787/8325	WATER PLUS LTD	20/03/2020	255.36
REFUSE COLLECTION	IMPLEMENTS & TOOLS	GLOVES	B000020788/7228	PIRTEK PRESTON 2004 LTD	20/03/2020	400.00
PEST CONTROL	HIRED VEHICLE	RENTAL OF VW CADDY 28 DAYS HIRE	B000020787/2062	INTACK SELF DRIVE	20/03/2020	506.40
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF FOOD 9.3.20 - 15.3.20	B000020787/58023	BUCKINGHAM FUTURES LTD	20/03/2020	588.00
WILLOWS LANE DEPOT	DEPOT COSTS	WHEEL WASH- CLEANING OUT IN DEPOT	B000020787/61581	C J JETZ LTD	20/03/2020	926.50
RECYCLING COLLECTION	CANS PLASTICS 50% INCOME LCC	QTR 2 INCOME SHARE FOR RECYCLABLE	B000020788/61291	ENVIRONMENTAL EDUCATION CENTRE	20/03/2020	3664.50
RECYCLING COLLECTION	WASTE DISPOSAL CHARGES	FEBRUARY 20 TONNAGE	B000020787/33025	RISHTON WASTE PAPER LTD	20/03/2020	9599.36
MILNSHAW PARK BOWLS HOUSE	MISCELLANEOUS	MILNSHAW PARK INTERIM PAYMENT 3	B000020787/37017	PILKINGTON BROS (CHURCH) LTD	20/03/2020	12156.90
SCAITCLIFFE HOUSE	CLEANING MATERIALS	CLEANING	B000020791/7033	OPTION HYGIENE	23/03/2020	297.36
LAND CHARGES	LAND CHARGES	LOCAL LAND CHARGES SEARCHES	B000020789/2496	LANCASHIRE COUNTY COUNCIL	23/03/2020	345.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF TIPPER WAGON 10/03/2020	B000020792/9294	STANLEY BROTHERS (TIPPERS) LTD	23/03/2020	390.00
HUMAN RESOURCES	TRAINING EXPENSES	RIDE ON TRAINING	B000020789/41978	MYERSCOUGH COLLEGE	23/03/2020	560.00
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 15.03.20	B000020793/46341	MORGAN HUNT UK LTD	23/03/2020	773.79
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF W/E 15.03.2020	B000020792/55740	RAPID RECRUITMENT LTD	23/03/2020	818.44
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 08/03/2020	B000020792/19414	HEADS RECRUITMENT LIMITED	23/03/2020	925.86
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF WE 15.03.20	B000020793/33923	EDEN BROWN LIMITED	23/03/2020	982.80
CORPORATE PROPERTY	GROUND RENTS	GROUND RENT	B000020790/8297	R C PETRE WILL TRUST	23/03/2020	1250.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	RON HILL ROAD RACE 01.03.2020	B000020792/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	23/03/2020	2280.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	REPAIR WORKS	B000020790/38733	MARCHBRIDGE BUILDERS LTD	23/03/2020	3642.40
LOCAL TAXATION	BPR/CONTACT CENTRE	TEXT MESSAGE SERVICE	B000020793/55187	TxtLOCAL LTD	23/03/2020	5800.00
DEV CONTROL	DEV CONTROL SYSTEM	MANAGEMENT SYST	B000020789/61564	IDOX SOFTWARE LTD	23/03/2020	6262.75
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	SEQUOIADENDRON GIGANTEUM	B000020796/58235	LANES LANDSCAPES	24/03/2020	303.50
PARKS & OPEN SPACES	ASSET MAINT R&M	WILSON PAV	B000020797/60080	BEST	24/03/2020	321.00
HYNDBURN CEMETERIES	ASSET MAINT R&M	ACC CEM OFFICE WORKS	B000020797/59248	LANCASHIRE GAS SERVICES	24/03/2020	380.25
PARKS & OPEN SPACES	MATERIALS-DIRECT	HIRE OF LANCES FOR 2020	B000020796/18339	NOMIX ENVIRO LIMITED	24/03/2020	400.00
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	2 INK CARTS	B000020797/7231	PITNEY BOWES LTD	24/03/2020	409.85
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TREE WORK	B000020796/22189	ROY CATTERMOLE (TREE SURGEON)	24/03/2020	450.00
CORPORATE PROPERTY	ASSET MAINT R&M	CAR PARK RICHMOND ST	B000020797/37111	AUTOMATIC DOOR COMPANY	24/03/2020	499.00
HEYS LANE IND EST-GEN	GENERAL REPAIR & MAINT BLDGS	HAYS LANE SKYLIGHT	B000020797/37017	PILKINGTON BROS (CHURCH) LTD	24/03/2020	519.50
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	ACER PRINCETON GOLD	B000020796/58235	LANES LANDSCAPES	24/03/2020	574.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	PROVIDE CONCRETE BASE TO CARVED	B000020796/38733	MARCHBRIDGE BUILDERS LTD	24/03/2020	965.00

PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	PROVIDE BENCH BASE TO MEMORIAL PARK	B000020796/38733	MARCHBRIDGE BUILDERS LTD	24/03/2020	1390.00
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/C 09.03.20	B000020797/58852	OYSTER PARTNERSHIP	24/03/2020	1436.40
CORPORATE PROPERTY	ASSET MAINT R&M	MERCER HOUSE	B000020797/24998	FULL CIRCUIT FIRE & SECURITY LTD	24/03/2020	1665.26
WILLOWS LANE DEPOT	EQUIPMNT REPAIR & MAINT	REFURBISHED COPIER	B000020796/999	SHARP BUSINESS SYSTEMS UK PLC	24/03/2020	1995.00
FIRE RISK ASSESS WORKS VARIOUS	CONTRACTOR OTHER	KING GEORGE V	B000020797/24998	FULL CIRCUIT FIRE & SECURITY LTD	24/03/2020	2297.73
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	WORKS AT BROADWAY	B000020797/56939	AFFORDABLE BAR & CATERING EQUIPMENT	24/03/2020	2445.00
Plumbing works various sites	CONTRACTOR OTHER	HBC WRA WORKS	B000020797/59248	LANCASHIRE GAS SERVICES	24/03/2020	3300.10
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SEEPER PARTS	B000020799/7688	AEBI SCHMIDT UK LTD	25/03/2020	268.09
HYNDBURN CEMETERIES	PROTECTIVE CLOTHING	PPE	B000020800/666	BUBBLES, BRUSHES & WIPER CO LTD	25/03/2020	351.70
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	30 BOXES PAPER	B000020798/781	CANON (UK) LTD	25/03/2020	376.50
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	PARTS	B000020799/7805	SPALDINGS UK LTD	25/03/2020	410.00
HYNDBURN CEMETERIES	HEADSTONE SAFETY	HEADSTONE REPLACEMENT	B000020800/604	BRENT STEVENSON MEMORIALS	25/03/2020	412.50
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	MOWER PARTS	B000020799/7805	SPALDINGS UK LTD	25/03/2020	415.68
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SIDE PANEL	B000020799/8014	TERBERG MATTEC UK LTD	25/03/2020	494.82
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SERVICE	B000020799/7228	PIRTEK PRESTON 2004 LTD	25/03/2020	498.91
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	HLF GRANT FUND RHYDDINGS PARK	B000020800/60670	FRIENDS OF RHYDDINGS PARK	25/03/2020	500.00
HYNDBURN CEMETERIES	PROTECTIVE CLOTHING	PPE	B000020800/666	BUBBLES, BRUSHES & WIPER CO LTD	25/03/2020	531.66
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SWEEPER PART	B000020799/7688	AEBI SCHMIDT UK LTD	25/03/2020	578.65
FACILITIES TEAM	AGENCY STAFF	W/E 20.03.20 STAFF	B000020798/59823	HAYS	25/03/2020	673.25
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SERVICE REPAIR PARTS	B000020799/7688	AEBI SCHMIDT UK LTD	25/03/2020	854.20
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 15.03.20	B000020798/61657	G2 RECRUITMENT SOLUTIONS	25/03/2020	1159.56
ACCRINGTON CREMATORIUM	NEW EQUIPMENT	BACAS SUPPORT SYSTEM JAN 2020	B000020800/59817	CLEAR SKIES SOFTWARE LTD	25/03/2020	1200.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SWEEPER PARTS	B000020799/7688	AEBI SCHMIDT UK LTD	25/03/2020	1236.33
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PARTS	B000020799/8014	TERBERG MATTEC UK LTD	25/03/2020	1472.03
WILLOWS LANE DEPOT	DEPOT COSTS	SYSTEM LICENCING	B000020800/8288	TRISCAN SYSTEMS LIMITED	25/03/2020	1570.13
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 15.03.20	B000020798/61657	G2 RECRUITMENT SOLUTIONS	25/03/2020	1983.80
DEV CONTROL	FINANCIAL VIABILITY ASSESSMENTS	SURVEY AND PLANS	B000020798/59174	KEPPIE MASSIE	25/03/2020	2500.00
PARKS & OPEN SPACES	GREEN FLAG AWARD	GREEN FLAG AWARD APPLICATION 2020/21	B000020800/11991	KEEP BRITAIN TIDY	25/03/2020	3011.00
MARKETS - OPERATIONS	WATER CHARGES	MARKET HALL	B000020798/8325	WATER PLUS LTD	25/03/2020	3637.97
BUILDING CONTROL B.U.	GRASS CUTTING CONTRACT	FEE FEB 20	B000020798/55748	CAPITA PROPERTY & INFRASTRUCTURE LTD	25/03/2020	5778.00
DEVELOPMENT CONTROL B.U.	R & M SOFTWARE MISC	CUST SUPPORT MAINTENANCE	B000020798/1639	GGP SYSTEMS LTD	25/03/2020	7149.42
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	SERVICE WORK	B000020799/1640	GIBSONS GARDEN MACHINERY LTD	25/03/2020	8439.85
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	CREMATOR SERVICE AGREEMENT	B000020800/28418	FACULTATIVE TECHNOLOGIES	25/03/2020	8516.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	BLACKBURN WITH DARWEN PPS/IBFS	B000020800/60549	WYG ENVIRONMENTAL PLANNING TRANSPORT	25/03/2020	13954.50
LOWER WOODNOOK HSGING RENEW SCH	CONTRACTOR OTHER	WORKS AT WOODNOOK	B000020798/7524	ROSS LEE CONSTRUCTION LTD	25/03/2020	52890.89
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	REPLACE 2 TYRES ON CABLEWAY	B000020803/20	A BYRNE FENCING	26/03/2020	400.00
LOCAL TAXATION	OFFICE CONSUMABLES	NFR FORMS	B000020805/1110	DALTON & CO (PRINTERS) LTD	27/03/2020	259.00
REGISTRATION OF ELECTORS	CANVASS	AUTOMATED HEF SERVICE 19/20 AND	B000020804/62168	CIVICA ELECTION SERVICES	27/03/2020	299.53
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SCAITCLIFFE DOORS	B000020805/37111	AUTOMATIC DOOR COMPANY	27/03/2020	301.25
CORPORATE PROPERTY	ASSET MAINT R&M	KEYPAD ONWARD HOMES	B000020805/37111	AUTOMATIC DOOR COMPANY	27/03/2020	386.25
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SCAITCLIFFE DOORS SENSORS	B000020805/37111	AUTOMATIC DOOR COMPANY	27/03/2020	542.00
DFG (AREA IMPROVEMENT)	EXTERNAL CHARGES - DFG	DISABLED FACILITIES GRANT	B000020804/39718	GLOVERS PROJECT SERVICES LTD	27/03/2020	700.00
DFG (AREA IMPROVEMENT)	EXTERNAL CHARGES - DFG	SURVEY AND PLANS	B000020804/39718	GLOVERS PROJECT SERVICES LTD	27/03/2020	950.00
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 15.03.20	B000020805/33923	EDEN BROWN LIMITED	27/03/2020	1036.74
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 08.03.2020	B000020805/33923	EDEN BROWN LIMITED	27/03/2020	1053.61
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	STAIRLIFT	B000020804/7874	STANNAH LIFT SERVICES LIMITED	27/03/2020	1198.00
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF - W/C 16.03.20 - 40.17 HRS	B000020804/58852	OYSTER PARTNERSHIP	27/03/2020	1446.12
GYPSY SITE	ELECTRICITY	ELECTRICITY GYPSY SITE, ENFIELD ROAD	B000020804/25200	E.ON UK PLC	27/03/2020	1481.68
ADMINISTRATION SERVICES	EQUIPMNT REPAIR & MAINT	SERVICE 07.03.2020 TO 06.03.2021	B000020805/7231	PITNEY BOWES LTD	27/03/2020	2380.31
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020805/25868	HYNDBURN PLUMBING & HEATING SERVICES	27/03/2020	2885.00

DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISBALED FACILITIES GRANT	B000020804/7874	STANNAH LIFT SERVICES LIMITED	27/03/2020	3296.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020805/7874	STANNAH LIFT SERVICES LIMITED	27/03/2020	3698.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	REMOVAL OF CONTAMINATED WASTE	B000020804/62449	JOHN HOGG CLEANING	27/03/2020	3750.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020805/7874	STANNAH LIFT SERVICES LIMITED	27/03/2020	3869.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	STAIRLIFT	B000020804/7874	STANNAH LIFT SERVICES LIMITED	27/03/2020	6297.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020805/7874	STANNAH LIFT SERVICES LIMITED	27/03/2020	6798.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020805/7874	STANNAH LIFT SERVICES LIMITED	27/03/2020	7342.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	CARRY OUT REPAIRS AT 2 HENFIELD CLOSE,	B000020804/34573	MR R WILCOCK	27/03/2020	7850.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020805/993	COOKSON BUILDERS LTD	27/03/2020	8800.00
INSURANCES	PREMIUMS PAID	PUBLIC LIABILITY INSURANCE	B000020804/39848	TRAVELERS INSURANCE CO LTD	27/03/2020	13356.00
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	CHARGES - 16.2.20-15.3.20	B000020806/61288	XBM LTD	28/03/2020	327.55
WOODNOOK FOREST SCHOOL SPACE	MISCELLANEOUS	DESIGN SERVICES - PLATTS LODGE	B000020806/24110	NEWGROUND CIC	28/03/2020	1358.00
ROYDS ST LNR IMPROVEMENT	MISCELLANEOUS	ACCESS IMPROVEMENTS - FOXHILL	B000020806/30834	LANCASHIRE WILDLIFE TRUST	28/03/2020	1500.00
COMPUTER SERVICES	DISASTER PLANNING	20 X HP 3 YR WARRANTY	B000020806/52932	INSIGHT DIRECT (UK) LTD	28/03/2020	1600.00
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE	FOXHILL BANK RESERVE MGT	B000020806/30834	LANCASHIRE WILDLIFE TRUST	28/03/2020	2000.00
CVMU HGV RAMP & WORKS	CONTRACTOR OTHER	LIBRARY STREET RAMPS	B000020806/52330	JOHN WADE GROUNDWORKS LTD	28/03/2020	15000.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	FEBRUARY	32723	ALLPAY.NET LTD	16/03/2020	556.41
ENVIRONMENTAL SERVICES	PARKS	KEYS	P-CARD- MAR 20	TIMPSON	27/02/2020	1166.67
ENVIRONMENTAL SERVICES	PEST CONTROL	PETTRAC	P-CARD- MAR 20	DOG MICROCHIP SCANNER	27/02/2020	258.00
P & C G	LEGAL	SUBSCRIPTION	P-CARD- MAR 20	THE SOLICITORS GROUP	28/02/2020	309.60
ENVIRONMENTAL SERVICES	ENVIRONMENTAL HEALTH	EQUIPMENT	P-CARD- MAR 20	AMAZON	06/03/2020	258.25
ENVIRONMENTAL SERVICES	PEST CONTROL	FOGGING MACHINE	P-CARD- MAR 20	ENV SOLUTIONS	09/03/2020	391.00
ENVIRONMENTAL SERVICES	CVMU	VEHICLE TAX	P-CARD- MAR 20	DVLA	09/03/2020	262.50
ENVIRONMENTAL SERVICES	CVMU	VEHICLE TAX	P-CARD- MAR 20	DVLA	09/03/2020	262.50
ENVIRONMENTAL SERVICES	CVMU	VEHICLE TAX	P-CARD- MAR 20	DVLA	09/03/2020	262.50
ENVIRONMENTAL SERVICES	CVMU	VEHICLE TAX	P-CARD- MAR 20	DVLA	10/03/2020	262.50
P & C G	CENTRAL ADMIN	APPLICATION FEE	P-CARD- MAR 20	PLANNING PORTAL	11/03/2020	256.00
P & C G	CENTRAL ADMIN	APPLICATION FEE	P-CARD- MAR 20	PLANNING PORTAL	12/03/2020	259.00
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S FEBRUARY	32668	G4S CASH SOLUTIONS	13/03/2020	402.82
BANK CHARGES	BANK CHARGES	STREAMLINE	32719	WORLDPAY	19/03/2020	676.70
BANK CHARGES	BANK CHARGES	STREAMLINE	32719	WORLDPAY	19/03/2020	848.32
BANK CHARGES	BANK CHARGES	ON GROUP (NATWEST)	32723	30.11.19-28.02.20	30/03/2020	3153.72