

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
HYNDBURN CEMETERIES	SEWERAGE	WASTE WATER CEMETERY GATES 20.08.18 TO 22.11.18	B000019885/8325	WATER PLUS LTD	04/12/2018	261.59
ACC TOWN CENTRE	CIVIC SUNDAY EXPENSES	50% FEE FOR FLASH MOB EVENT	B000019885/47786	HYNDBURN ARTS LIMITED	04/12/2018	291.67
ACC TOWN CENTRE	CIVIC SUNDAY EXPENSES	50% OF £720 GRANT FOR HISTORY WALKS	B000019885/47786	HYNDBURN ARTS LIMITED	04/12/2018	300.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 25.11.18	B000019885/19414	HEADS RECRUITMENT LIMITED	04/12/2018	330.44
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF 25.11.18	B000019885/19414	HEADS RECRUITMENT LIMITED	04/12/2018	367.61
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 18.11.18	B000019885/19414	HEADS RECRUITMENT LIMITED	04/12/2018	455.13
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 18.11.18	B000019885/19414	HEADS RECRUITMENT LIMITED	04/12/2018	455.13
ACC TOWN CENTRE	CIVIC SUNDAY EXPENSES	CIVIC LUNCH 10.11.18	B000019885/9901	ACCRINGTON & ROSSENDALE COLLEGE	04/12/2018	500.00
ACC TOWN CENTRE	CIVIC SUNDAY EXPENSES	50% OF £2200 GRANT FOR CULTURE AND HERITAGE EVENT	B000019885/47786	HYNDBURN ARTS LIMITED	04/12/2018	916.67
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF 19.11.18 - 25.11.18	B000019885/55740	RAPID RECRUITMENT LTD	04/12/2018	2657.12
ACC TOWN CENTRE	CIVIC SUNDAY EXPENSES	50% OF GRANT FOR CHRISTMAS LIGHTS SWITCH ON	B000019885/47786	HYNDBURN ARTS LIMITED	04/12/2018	5833.33
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING AS PER CONTRACT - FINAL PAYMENT	B000019885/57700	MASTER GROUND SERVICES	04/12/2018	11547.00
DEVELOPMENT CONTROL B.U.	GENERAL SUBSCRIPTIONS	SUBS 19	B000019888/39694	ROYAL TOWN PLANNING INSTITUTE	05/12/2018	349.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FENDERS	B000019887/1758	GUNN JCB LTD	05/12/2018	555.38
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TECH REPAIR	B000019887/2521	LANCASHIRE LEYLAND DAF LTD	05/12/2018	928.40
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 25.11.18	B000019886/55150	VENN GROUP LIMITED	05/12/2018	962.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF W/E 25.11.18	B000019886/33923	EDEN BROWN LTD	05/12/2018	1010.10
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019886/45450	MERCERS BUILDERS LTD	05/12/2018	5000.00
NON DOMESTIC RATES	LEVY PAYMENT	BUSINESS RATES POOL	B000019886/57907	RIBBLE VALLEY B.C.	05/12/2018	43257.00
HUMAN RESOURCES	FIRST AID COURSES	FIRST AID TRAINING	B000019891/61262	FATE MEDICADE LTD	10/12/2018	296.00
DEVELOPMENT	SUBSIDISED PROFESSIONAL SUBS	CIH MEMBERSHIP 2019	B000019892/720	C I O H	10/12/2018	298.00
HOUSING ADVICE	SUBSIDISED PROFESSIONAL SUBS	CIH MEMBERSHIP 2019	B000019892/720	C I O H	10/12/2018	298.00
HUMAN RESOURCES	THE BIG THANKYOU	BIG THANK YOU REFRESHMENTS	B000019892/114	ACCRINGTON & ROSS COLLEGE	10/12/2018	333.34
SCAITCLIFFE HOUSE	EQUIPMNT REPAIR & MAINT	MAINT AND WATER	B000019892/16592	SELECT MARKETING NW LTD	10/12/2018	451.00
TOWNSCAPE HERITAGE INITIATIVE	CONTRACTOR OTHER	REPAIRS AT ACC MARKET	B000019892/27030	LIGHTING AND BUILDING SERVICES LTD	10/12/2018	525.00
Corporate Property Bus Unit	SUBSIDISED PROFESSIONAL SUBS	RENEWAL 2019	B000019891/35163	RICS	10/12/2018	529.00
STRATEGIC HOUSING DEPARTMENT	WARM HOMES HEALTHY PEOPLE	HEAT OR EAT EVENTS HEL IN OCT/NOV 18	B000019892/1957	HOMEWISE SOCIETY LTD	10/12/2018	546.20
SYRIAN RESETTLEMENT PROGRAMME	VENUES AND OTHER EXPENSES	SUPPORTING SYRIAN RESETTLED	B000019892/24254	ADVENTURE HYNDBURN	10/12/2018	585.00
LICENSING	OTHER FEES	DBS CHECKS NOV 18	B000019891/54847	DISCLOSURE & BARRING SERVICE	10/12/2018	621.00
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	WOODNOOK SECURITY NOV 18	B000019892/48843	CLEARWAY ENV SERVICES (UK) LTD	10/12/2018	832.00
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF W/E 2.12.18	B000019891/46341	MORGAN HUNT UK LTD	10/12/2018	942.02
ACCRINGTON MARKET	DISPOSAL UNIT RENTAL	SANITARY DISPOSAL	B000019891/779	CANNON HYGIENE LTD	10/12/2018	1006.79
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF W/E 2.12.18	B000019891/33923	EDEN BROWN LTD	10/12/2018	1010.10
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY FEES W/E 2.12.18	B000019891/46341	MORGAN HUNT UK LTD	10/12/2018	1067.08
GYPSY SITE	ELECTRICITY	GYPSY SITE 1.10.18 - 31.10.18	B000019892/25200	E.ON UK PLC	10/12/2018	1208.58
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL WE 30.11.18	B000019891/59730	BLACKBURN SKIPS LIMITED	10/12/2018	1755.00
HUMAN RESOURCES	TRAINING EXPENSES	MONITORING SIGNING AND LIGHTING	B000019891/59789	SAFETY COMES FIRST LTD	10/12/2018	2100.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	SHOP RESTORATION GRANT	B000019891/59985	A. Y. A. PROPERTIES LIMITED	10/12/2018	2101.00
TOWNSCAPE HERITAGE INITIATIVE	CONTRACTOR OTHER	REMOVE PIGEON NETTING ACC TOWN HALL	B000019892/27030	LIGHTING AND BUILDING SERVICES LTD	10/12/2018	2250.00
Corporate Property Bus Unit	FEES-ANALYSTS & CONSULTANTS	ASSET VALUATIONS 2018 / 19 INTERIM	B000019891/60309	H M REVENUE & CUSTOMS	10/12/2018	4000.00
LYNDON PF SPORTS FACILITIES	CONTRACTOR OTHER	LYNDON SPORTS PITCHES	B000019893/57454	REILLY DEVELOPMENT LTD	10/12/2018	39504.73
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES	COSTS	B000019897/49780	ROSSENDALES COLLECT LTD	11/12/2018	251.85
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 2.12.18	B000019897/55150	VENN GROUP LIMITED	11/12/2018	845.00
HOUSING BENEFIT ADMINISTRATION	OTHER FEES	PBS CLIENTS - NOV 18	B000019897/60659	CITIZENS ADVICE ROSSENDALE & HYNDBURN LTD	11/12/2018	1575.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019897/50640	PRISM MEDICAL UK	11/12/2018	5453.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	ANNUAL SUB CHARGES - 1.1.19-31.12.19	B000019897/50652	THOMSON REUTERS PROFESSIONAL UK LTD	11/12/2018	7338.00
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	18/19 EXTERNAL AUDIT 2/4	B000019897/38319	GRANT THORNTON UK LLP	11/12/2018	9033.50
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CONTROL BOX	B000019901/7688	AEBI SCHMIDT UK LTD	14/12/2018	252.19
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019902/40686	ASSIST FACILITIES MANAGEMENT	14/12/2018	255.00
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	OXYGEN USED	B000019901/634	BRITISH OXYGEN CO LTD	14/12/2018	269.40
LEISURE IN HYNDBURN	LIH R&M	SITE VISIT - A.T.H	B000019906/24998	BELLIT SECURITY LIMITED	14/12/2018	272.42
LOCAL TAXATION	LEGAL FEES	COSTS	B000019903/49780	ROSSENDALES COLLECT LTD	14/12/2018	273.79
PARKS & OPEN SPACES	ASSET MAINT R&M	ASBESTOS SURVEY - PEEL PARK	B000019904/59301	CONSULTANTS & SPEC SURVEYORS LTD	14/12/2018	295.00
PARKS & OPEN SPACES	ASSET MAINT R&M	ASBESTO SURVEY - PARKER ST	B000019904/59301	CONSULTANTS & SPEC SURVEYORS LTD	14/12/2018	295.00
HAG EXTERNAL WORKS	CONTRACTOR OTHER	HAG TILING	B000019902/37017	PILKINGTON BROS (CHURCH) LTD	14/12/2018	304.19
DEVELOPMENT CONTROL B.U.	GENERAL SUBSCRIPTIONS	SUBS 19	B000019903/39694	ROYAL TOWN PLANNING INSTITUTE	14/12/2018	309.00
ACCRINGTON MARKET	ASSET MAINT R&M	REPAIRS AT ACC MARKET HALL	B000019902/25868	HYNDBURN PLUMBING & HEATING SERVICES	14/12/2018	340.00

LOCAL TAXATION	LEGAL FEES	COSTS	B000019903/49780	ROSSENDALES COLLECT LTD	14/12/2018	344.60
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WINDSCREENS	B000019901/1164	DENNIS EAGLE LIMITED	14/12/2018	345.84
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	CHECK OP OF HBC LIGHTING	B000019902/27030	LIGHTING AND BUILDING SERVICES LTD	14/12/2018	350.00
HUMAN RESOURCES	DRUGS & ALCOHOL	LAB TESTING - NOV 18	B000019906/57686	D TEC INTERNATIONAL	14/12/2018	370.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	TRASH SCREEN CLEARANCE	B000019903/38733	MARCHBRIDGE BUILDERS LTD	14/12/2018	399.84
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	MR20 Meraki Cloud	B000019905/52932	INSIGHT DIRECT (UK) LTD	14/12/2018	420.00
LAND CHARGES	LAND CHARGES	LAND CHARGES - NOV 18	B000019903/2496	LANCASHIRE COUNTY COUNCIL	14/12/2018	438.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTER KIT	B000019901/42081	TOWNSON TRACTORS	14/12/2018	485.90
PARKS & OPEN SPACES	ASSET MAINT R&M	MGT SURVEY - MEMORIAL PARK	B000019904/59301	CONSULTANTS & SPEC SURVEYORS LTD	14/12/2018	495.00
HOMELESSNESS-302 BURNLEY RD AC	ASSET MAINT R&M	ASBESTOS SURVEY - HFU	B000019904/59301	CONSULTANTS & SPEC SURVEYORS LTD	14/12/2018	595.00
HAWORTH ART GALLERY	ASSET MAINT R&M	ROOF ACCESS - CHERRY PICKER RQUIRED	B000019906/37017	PILKINGTON BROS (CHURCH) LTD	14/12/2018	602.50
SCAITCLIFFE HOUSE	ASSET MAINT R&M	IT SERVER ROOM FIRE REGULATIONS	B000019906/17583	PROTEC FIRE DETECTION PLC	14/12/2018	606.05
FACILITIES TEAM	NEW EQUIPMENT	2 APPLE IPADS WIFI & CELLULAR 32GB	B000019905/52932	INSIGHT DIRECT (UK) LTD	14/12/2018	681.52
TOWNSCAPE HERITAGE INITIATIVE	PRIVATE CONTRACTORS WORK	EXHIBITION AT H.A.G - 22.11.18	B000019903/17546	SCOTT DAWSON ADVERTISING LTD	14/12/2018	800.00
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	SECURITY - OCT 18	B000019906/48843	CLEARWAY ENV SERVICES (UK) LTD	14/12/2018	860.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 9.12.18	B000019904/46341	MORGAN HUNT UK LTD	14/12/2018	942.02
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTER KIT	B000019901/1164	DENNIS EAGLE LIMITED	14/12/2018	971.13
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019905/7874	STANNAH LIFT SERVICES LIMITED	14/12/2018	1198.00
LOCAL TAXATION	COMPUTER RENTAL & MAINT	IRRV ANNUAL SUBS	B000019904/52997	IRRV	14/12/2018	1200.00
ENVIRONMENTAL PROTECTION TEAM	BURIAL FEES	FUNERAL SERVICES	B000019906/55164	BARTON & HALLWORTH FUNERAL SERVICES	14/12/2018	1644.00
HYNDBURN CEMETERIES	ASSET MAINT R&M	REBUILD GT HAR CEM WALL	B000019902/45450	MERCERS BUILDERS LTD	14/12/2018	1685.00
ACC TOWN HALL	ELECTRICITY	A.T.H- NOV 18	B000019903/25200	E.ON UK PLC	14/12/2018	1760.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000019901/29877	ROSSENDALE VULCANISING (SALES LTD)	14/12/2018	1866.00
GENERAL EXPENSES	CABINET ACTION FUND	REMEMBRANCE SUNDAY - TRAFFIC MGT	B000019904/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	14/12/2018	2420.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019905/7874	STANNAH LIFT SERVICES LIMITED	14/12/2018	2996.00
ACCRINGTON MARKET	ELECTRICITY	ACC MARKET - NOV 18	B000019903/25200	E.ON UK PLC	14/12/2018	3211.49
CANNON ST ACC	ASSET MAINT R&M	CANNON ST ROOF REPAIRS	B000019902/37017	PILKINGTON BROS (CHURCH) LTD	14/12/2018	3441.87
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL - NOV 18	B000019903/25200	E.ON UK PLC	14/12/2018	3594.67
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	HUSING BEN SUBSIDY CLAIM 17/18	B000019902/38319	GRANT THORNTON UK LLP	14/12/2018	4224.00
WAR MEMORIALS	CONTRACTOR OTHER	WAR MEMORIALS	B000019902/27030	LIGHTING AND BUILDING SERVICES LTD	14/12/2018	4685.50
SCAITCLIFFE HOUSE	ASSET MAINT R&M	LIFT REPAIRS	B000019906/59916	CONCEPT ELEVATORS	14/12/2018	5781.92
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	ARCSERVE UDP CLOUD HYBRID STORAGE 1	B000019905/36434	BYTES SOFTWARE SERVICES LTD	14/12/2018	17604.10
RISHTON FACELIFTING SCHEME	CONTRACTOR OTHER	VAL 9N SPRING ST, RISHTON	B000019902/7524	ROSS LEE CONSTRUCTION LTD	14/12/2018	49407.58
DEV CONTROL	COMPUTER LEASING CHARGES	FME SOFTWARE RENT	B000019907/58485	DOTTED EYES LTD	17/12/2018	340.00
FACILITIES TEAM	AGENCY STAFF	STAFF	B000019907/59823	HAYS	17/12/2018	480.30
TOWNSCAPE HERITAGE INITIATIVE	PRIVATE CONTRACTORS WORK	HERITAGE OPEN DAY - SEPT 18	B000019907/17546	SCOTT DAWSON ADVERTISING LTD	17/12/2018	600.00
PENDLE ST PH1	CONTRACTOR OTHER	PENDLE ST ROOF REPAIRS	B000019908/37017	PILKINGTON BROS (CHURCH) LTD	17/12/2018	681.00
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING OF BROADWAY	B000019907/2586	HYNDBURN LEISURE	17/12/2018	860.54
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	CLAYTON CIVIC - OCT 18	B000019908/2586	HYNDBURN LEISURE	17/12/2018	1600.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	RECHARGE CLAYTON CIVIC - NOV 18	B000019908/2586	HYNDBURN LEISURE	17/12/2018	1600.00
GYPSY SITE	RENT AND HIRE OF PREMISES	PITCH FEES	B000019908/45458	GLOSSOP CARAVANS LTD	17/12/2018	1920.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019907/51317	PRISM MEDICAL UK	17/12/2018	3373.72
HIGHWAYS GENERAL	WORK DONE DLO-HIGHWAYS	BROADWAY PAVING REPAIRS	B000019907/52330	JOHN WADE GROUNDWORKS LTD	17/12/2018	4750.00
TOWNSCAPE HERITAGE INITIATIVE	PRIVATE CONTRACTORS WORK	THI EXHIBITION AT HAG C4	B000019907/17546	SCOTT DAWSON ADVERTISING LTD	17/12/2018	11126.00
ELMFIELD HALL FIRE RISK ASSESS	CONTRACTOR OTHER	FIRE ALARM ELMFIELD HALL	B000019908/61283	EMERGENCY SYSTEMS LTD	17/12/2018	12002.70
ADMINISTRATION EXPENSES	PHOTOCOPYING	PHOTOCOPIER COSTS	B000019911/999	SHARP BUSINESS SYSTEMS UK PLC	18/12/2018	256.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 9.12.18	B000019911/19414	HEADS RECRUITMENT LIMITED	18/12/2018	259.63
ADMINISTRATION EXPENSES	PHOTOCOPYING	REPLACEMENT TONERS FOR WILLOWS LANE	B000019911/999	SHARP BUSINESS SYSTEMS UK PLC	18/12/2018	282.50
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	FIX YOUTH SHELTER, FIT NEW ANGLE BRACKETS	B000019913/20	A BYRNE FENCING	18/12/2018	300.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 2.12.18	B000019911/19414	HEADS RECRUITMENT LIMITED	18/12/2018	330.44
UNDERSPENDS	CABINET ACTION FUND	SELECTION OF FLOWER BULBS	B000019911/25910	J PARKER DUTCH BULBS (WHOLESALE) CO	18/12/2018	347.30
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	REFIX BARRIER AT KING STREET ROUNDABOUT	B000019913/20	A BYRNE FENCING	18/12/2018	365.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF 2.12.18	B000019911/19414	HEADS RECRUITMENT LIMITED	18/12/2018	367.61
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF A 2.12.18	B000019911/19414	HEADS RECRUITMENT LIMITED	18/12/2018	367.61
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 9.12.18	B000019911/19414	HEADS RECRUITMENT LIMITED	18/12/2018	367.61
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF 25.11.18	B000019911/19414	HEADS RECRUITMENT LIMITED	18/12/2018	367.61
HEALTH FOOD & SAFETY	BARRISTERS FEES	INVOICE FOR PROFESSIONAL SERVICES 19.11.18	B000019911/61261	PROFESSIONAL WITNESSES LTD	18/12/2018	375.30
ACCRINGTON CREMATORIUM	SUBSIDISED PROFESSIONAL SUBS	TEAM VIEWER ANNUAL SUBSCRIPTION	B000019911/61225	TEAM VIEWER GMBH	18/12/2018	382.80

TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE 26.11.18	B000019911/7871	STANLEY BROS TIPPERS LTD	18/12/2018	390.00
RECYCLING COLLECTION	LEAFLETS	RECYCLING CONTAMINATION LABELS X 5000	B000019911/1344	ELLISON PRINTING	18/12/2018	444.00
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	PARTS AND LABOUR TO FIX SKYSURF AT WEST END	B000019913/26199	PROLUDIC LTD	18/12/2018	475.35
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	CONTRIBUTION TOWARDS EVENTS	B000019911/60670	FRIENDS OF RHYDDINGS PARK	18/12/2018	500.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 19.11.18 TO 9.12.18	B000019911/58023	BUCKINGHAM FUTURES LTD	18/12/2018	624.00
ACCRINGTON TOWN CENTRE	GENERAL SUBSCRIPTIONS	SUBS 2019	B000019911/60667	ASSOCIATION OF TOWN CENTRE MANAGEMENT	18/12/2018	625.00
ACC TOWN CENTRE	CIVIC SUNDAY EXPENSES	ARTWORK MESH BANNERS INCLUDING CABLE TIES	B000019911/17546	SCOTT DAWSON ADVERTISING LTD	18/12/2018	770.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 19.11.18 TO 9.12.18	B000019911/58023	BUCKINGHAM FUTURES LTD	18/12/2018	1063.83
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	SECOND PAYMENT FOR DIKENSIE NIGHT AT ACCRINGTON TOWN	B000019911/61031	NEW FREEDOM	18/12/2018	1636.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 26.11.18 TO 2.12.18	B000019911/55740	RAPID RECRUITMENT LTD	18/12/2018	2109.37
VEHICLE MAINT SUPERVISION	FUEL STOCK	FUEL	B000019911/7979	T SPLITT	18/12/2018	2157.34
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF 03.12.18 TO 9.12.18	B000019911/55740	RAPID RECRUITMENT LTD	18/12/2018	2734.67
KINGDOM LITTER ENFORCEMENT	OUTDOOR RECREATION NEW MARKETS	NOVEMBER ONE OFF HOURS 314 HRS @ £15 PER HOUR	B000019911/61293	KINGDOM SERVICES GROUP LTD	18/12/2018	4710.00
CCTV'S	PRIVATE CONTRACTORS WORK	MONITORING AND MAINTENANCE OF CAMERAS IN NOVEMBER	B000019911/28873	BLACKBURN WITH DARWEN B.C.	18/12/2018	7316.37
RHYDDINGS PARK LOTTERY	MISCELLANEOUS	PROVIDE STONE MASON WORK TO INCLUDE REPAIRS	B000019913/49892	KEN HOWE NATURAL STONE SUPPLIES	18/12/2018	15120.00
REPLACE WIRELESS CCTV CAMERAS	EQUIPMENT	UPGRADE OF CCTV CAMERAS WITHIN HYNDBURN- STAGE 1	B000019911/28873	BLACKBURN WITH DARWEN B.C.	18/12/2018	18663.19
CREMATOR PURCHASE	CONTRACTOR OTHER	STACK TESTING	B000019913/28418	FACULTATIVE TECHNOLOGIES	18/12/2018	21640.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	FUEL	B000019911/7979	T SPLITT	18/12/2018	24260.30
LICENSING	DRIVERS	DVLA CHECKS	B000019916/59795	G B GROUP PLC	19/12/2018	330.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	BRUSH ARM WELD ASSY	B000019914/7688	AEBI SCHMIDT UK LTD	19/12/2018	332.82
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTER KIT	B000019914/1164	DENNIS EAGLE LIMITED	19/12/2018	475.76
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	DOOR GLASS MIRROR	B000019914/1758	GUNN JCB LTD	19/12/2018	658.31
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 9.12.18	B000019916/33923	EDEN BROWN LTD	19/12/2018	668.85
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	POLY BELTS	B000019914/7688	AEBI SCHMIDT UK LTD	19/12/2018	738.18
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 9.12.18	B000019916/55150	VENN GROUP LIMITED	19/12/2018	811.98
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	MIRRORS ETC	B000019914/1164	DENNIS EAGLE LIMITED	19/12/2018	827.76
CHRISTMAS CRIB	CONTRACTOR OTHER	REPLACE XMAS CRIB AT G-H	B000019916/20	A BYRNE FENCING	19/12/2018	965.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 9.12.18	B000019916/46341	MORGAN HUNT UK LTD	19/12/2018	1011.71
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BODYWORK REPAIR	B000019914/27428	SUMMIT AUTO BODIES	19/12/2018	1109.33
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/E 26.11.18	B000019916/58852	OYSTER PARTNERSHIP	19/12/2018	1620.00
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/E 3.12.18	B000019916/58852	OYSTER PARTNERSHIP	19/12/2018	1620.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019916/25868	HYNDBURN PLUMBING & HEATING SERVICES	19/12/2018	4000.00
Corporate Property Bus Unit	FEES-ANALYSTS & CONSULTANTS	ASSET VALUATIONS	B000019916/32265	VALUATION OFFICE AGENCY ADMINISTRATION	19/12/2018	4000.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	SHOP RESTORATION GRANT	B000019915/59985	A. Y. A. PROPERTIES LIMITED	19/12/2018	6749.00
ENV SERVICES	ENV HEALTH	SUBS 19		P-CARD - DEC 18 C I E H	26/11/2018	927.00
P & C G	ADMIN SERVICES	STATIONERY		P-CARD - DEC 18 OFFICE DEPOT	01/12/2018	558.45
P & C G	ADMIN SERVICES	SUBS 19		P-CARD - DEC 18 C I P F A	05/12/2018	325.00
P & C G	LEGAL	SUBS 19		P-CARD - DEC 18 C I L E X	06/12/2018	364.00
P & C G	ADMIN SERVICES	LEGAL FEES		P-CARD - DEC 18 THOMSON REUTERS	11/12/2018	350.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	OCTOBER	31118	ALLPAY.NET LTD	14/12/2018	1766.40
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S NOVEMBER	31118	G4S CASH SOLUTIONS	14/12/2018	318.07
LOCAL TAXATION	SUMMONSES	HMCTS	31119	MINISTRY OF JUSTICE	17/12/2018	259.50
BANK CHARGES	BANK CHARGES	STREAMLINE	31119	NATWEST BANK	19/12/2018	1485.27
BANK CHARGES	BANK CHARGES	STREAMLINE	31119	NATWEST BANK	19/12/2018	1061.25
P & C G	IT	BT BILL		P-CARD - DEC 18 BT	13/12/2019	263.37
BANK CHARGES	BANK CHARGES	GROUP CHARGES Q3		31135 NATWEST BANK	31/12/2019	3987.93