

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
ENVIRONMENTAL SERVICES	ENV HEALTH	SEMINAR	P-CARD - AUG 19	EPCOLLEGE	43658	910
P & C G	CENTRAL ADMIN	STATIONERY	P-CARD - AUG 19	OFFICE DEPOT	43659	502.44
P & C G	CENTRAL ADMIN	MACBOOK	P-CARD - AUG 19	APPLE.COM	43667	1349
ENVIRONMENTAL SERVICES	PEST CONTROL	CONFERENCE	P-CARD - AUG 19	IOF NORTH WEST	43675	296.55
ENVIRONMENTAL SERVICES	PEST CONTROL	7" TABLET	P-CARD - AUG 19	AMAZON	43676	254.55
ACCRINGTON TOWN CENTRE	COMPUTER SERVICES	WORK TO BE CARRIED OUT AT WILLOWS LANE	B000020329/7968	T I S LTD	43682	420
GENERAL EXPENSES	CABINET ACTION FUND	CONTRIBUTION TO ARMED FORCES DAY	B000020328/61838	HUNTERS PUB MANAGEMENT LTD	43682	500
MARKETS - OPERATIONS	WATER CHARGES	MARKET - 16.6.19-15.7.19	B000020330/8325	WATER PLUS LTD	43682	615.82
SYRIAN RESETTLEMENT PROGRAMME	VENUES AND OTHER EXPENSES	USE OF MEETING ROOM	B000020328/24254	ADVENTURE HYNDBURN	43682	630
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW HEATING SYSTEM	B000020328/35745	AGS HEATING & PLUMBING LTD	43682	670
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING SERVICES- JULY 19	B000020330/29112	HYNDBURN LEISURE	43682	936
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 28.7.18	B000020330/33923	EDEN BROWN LTD	43682	1003.28
MARKETS - OPERATIONS	YARD CLEANING	WASTE REMOVAL - JULY 19	B000020330/59730	BLACKBURN SKIPS LIMITED	43682	1182
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/E 22.7.19	B000020330/58852	OYSTER PARTNERSHIP	43682	1215.72
UNDERSPENDS	BARRISTERS FEES	FRONTIER PARK ADVICE	B000020328/61603	MR JONATHON EASTON	43682	1500
HAWORTH ART GALLERY	WEDDING EXPENDITURE	SUPPLY OF WEDDING BREAKFASTS	B000020328/57628	S.R.S. CATERING LTD	43682	3333.34
COMPUTER SERVICES	TRAINING EXPENSES	QA TRAINING - SECURITY MANAGE PRINCIPLES	B000020329/36097	Q A LIMITED	43682	4535.24
BUILDING CONTROL B.U.	AGENCY STAFF	TEMP STAFF - JUN 2019	B000020328/55748	URBAN VISION PARTNERSHIP LTD	43682	5505.99
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	6 LICENCES AND SUPPORT	B000020329/42067	XICON LIMITED	43682	6502.86
TECH. REFRESH (ANNUAL REPLACEMENT)	EQUIPMENT	25 x HP PCs WITH 3 YEAR SUPPORT	B000020329/1106	B T BUSINESS DIRECT	43682	10832.75
LICENSING	OTHER FEES	DBS CHECKS JULY 2019	B000020332/54847	DISCLOSURE & BARRING SERVICE	43683	396
TECH. REFRESH (ANNUAL REPLACEMENT)	EQUIPMENT	4 X 20" MONITORS	B000020332/52932	INSIGHT DIRECT (UK) LTD	43683	416
PARKS & OPEN SPACES	ASSET MAINT R&M	MEMORIAL PARK NEW COIL IN SHOWER	B000020332/59248	LANCASHIRE GAS SERVICES	43683	1008.75
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SCAITCLIFFE REMEDIAL WORKS	B000020332/60080	BEST	43683	1051
CREMATOR PURCHASE	CONTRACTOR OTHER	ACC CREM FIRE ALARM UPGRADE	B000020332/61283	EMERGENCY SYSTEMS LTD	43683	1182
STRATEGIC HOUSING DEPARTMENT	LEGAL FEES	EMPLOYMENT TRIBUNAL	B000020332/26004	FORBES SOLICITORS	43683	1226.5
LEISURE IN HYNDBURN	LIH R&M	LEISURE CENTRE REMEDIAL WORKS	B000020332/60080	BEST	43683	1671
Asbestos removal various sites	CONTRACTOR OTHER	HAWORTH ART ASBESTOS REMOVAL	B000020332/40686	ASSIST FACILITIES MANAGEMENT	43683	3375
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	TOWN HALL PH 4 VAL 3	B000020332/7524	ROSS LEE CONSTRUCTION LTD	43683	27590.06
TECH. REFRESH (ANNUAL REPLACEMENT)	EQUIPMENT	25 CARE PACKS	B000020337/1106	B T BUSINESS DIRECT	43684	269.75
MILNSHAW PARK PLAY AREA	CONTRACTOR OTHER	POST INSTALLATION INSPECTION	B000020335/61071	MORRAL PLAY SERVICES LTD	43684	295
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	PARTS FOR TRAMPOLINE	B000020335/30689	SUTCLIFFE PLAY LTD	43684	350.12
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	TREE WORK AT BATH STREET, ACC	B000020337/22189	ROY CATTERMOLE (TREE SURGEON)	43684	380
COMPUTER SERVICES	TELEPHONES	ONE OFF TRANSFER FEE	B000020337/46800	ADEPT4 MANAGED IT LIMITED	43684	434.63
LICENSING	TRAINING EXPENSES	TAXI TRAINING 9.7.19	B000020337/47283	INSTITUTE OF LICENSING	43684	520
Replacement Boilers various	CONTRACTOR OTHER	REPAIR LEAKS - H.A.G	B000020337/59248	LANCASHIRE GAS SERVICES	43684	520.03
MARKETS - OPERATIONS	YARD CLEANING	WASTE DISPOSAL - JULY 19	B000020337/59730	BLACKBURN SKIPS LIMITED	43684	591
PEST CONTROL	PRINTING	PEST CONTROL PADS, 2 PART	B000020335/1110	DALTON & CO (PRINTERS) LTD	43684	595
LIBRARY ST DEPOT	ASSET MAINT R&M	INSTALL NEW HEATERS - CVMU	B000020337/59248	LANCASHIRE GAS SERVICES	43684	671.78
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	XICON SUPPORT 30/07/19 - 29/07/20	B000020336/42067	XICON LIMITED	43684	725
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	FAIRY TALE TRAIL SATURDAY 16TH MAR 2019	B000020334/29112	HYNDBURN LEISURE	43684	833.33
REFUSE/CLEANSING ADMIN STAFF	CIVIL CONTINGENCY ACT	CONTRIBUTION TO LRF ADMIN POST 2019/20	B000020334/11051	LANCASHIRE POLICE AUTHORITY	43684	856.13
MOT GENERAL	AGENCY STAFF	TEMP STAFF 04/08/19	B000020333/61466	AUTOTECH RECRUIT	43684	975
ACCRINGTON CREMATORIUM	NEW EQUIPMENT	MUSIC/MEDIA SUPPORT CHARGE	B000020334/55609	OBITUS (VIVEDIA LTD)	43684	1198
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	2 X WG M400 STANDARD SUPPORT FOR 1 YEAR	B000020336/29231	SEC-1 LIMITED	43684	1232.5
COMPUTER SERVICES	TELEPHONES	RENTAL CHARGES 20.5.19-30.6.19	B000020337/46800	ADEPT4 MANAGED IT LIMITED	43684	2160.12
Replacement Boilers various	CONTRACTOR OTHER	NEW BOILER - H.A.G	B000020337/59248	LANCASHIRE GAS SERVICES	43684	2211
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	WORKSHOP EQUIP TESTING	B000020333/58111	MRB WORKSHOP SERVICES	43684	2559.5
REGISTRATION OF ELECTORS	CANVASS	RETURN POSTAGE - CANVASS	B000020337/51517	ROYAL MAIL GROUP LTD	43684	3375.84
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	TO CARRY OUT FOOTPATH AND ASSOCIATED WORKS	B000020335/54658	WADE GROUP	43684	3792
RECYCLING COLLECTION	WASTE DISPOSAL CHARGES	TONNAGE FOR PLASTIC AND CANS JUNE 2019	B000020334/33025	RISHTON WASTE PAPER LTD	43684	3975.44
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020337/45450	MERCERS BUILDERS LTD	43684	5430
CCTV'S	PRIVATE CONTRACTORS WORK	MONITORING OF HYNDBURN CAMERAS MAY 2019	B000020334/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	43684	7636.16

GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	TO PROVIDE COMMUNITY ARCHAEOLOGY ACTIVITIES,	B000020335/8335	UNIVERSITY OF SALFORD	43684	11170
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	NEWGROUND STAFF TIME JAN-MAR PAYMENT NO. 2	B000020334/24110	NEWGROUND CIC	43684	15335.17
Asbestos removal various sites	CONTRACTOR OTHER	ASBESTOS REMOVAL - HIGHAMS	B000020337/53768	ACCRINGTON STANLEY COMMUNITY TRUST	43684	18985
MERCER SKATE PARK PROJECT	MISCELLANEOUS	TO CARRY OUT THE WHOLE OF THE WORKS SKATE BOARD PARK	B000020335/61746	LESLIE LIPTON LTD	43684	30756.25
HUMAN RESOURCES	TRAINING EXPENSES	TRAINING	B000020341/61287	ROSPA PLAYSAFETY	43685	435
HUMAN RESOURCES	TRAINING EXPENSES	HR CERTIFICATE	B000020341/39756	RUNSHAW COLLEGE	43685	1265
P & C G	CENTRAL ADMIN	STATIONERY	P-CARD - AUG 19	OFFICE DEPOT	43685	468.62
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT DEPOSIT	B000020342/61851	HUNTERS ESTATE AGENTS	43689	395
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	SECURITY JULY 19	B000020342/48843	CLEARWAY ENV SERVICES (UK) LTD	43689	644
MARKETS - STAFFING	MISC EQUIPMENT	EVAC CHAIR FOR MARKET BALCONY	B000020345/60020	S P SERVICES	43689	648
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 26.7.19	B000020342/59823	HAYS	43689	727.94
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 04.08.19	B000020343/61546	R K GROUP	43689	767.53
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 19.7.19	B000020342/59823	HAYS	43689	814.09
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	SECURITY MAY 2019	B000020342/48843	CLEARWAY ENV SERVICES (UK) LTD	43689	896
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 26.7.19	B000020342/59823	HAYS	43689	1153.31
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 02.08.19	B000020342/59823	HAYS	43689	1161.64
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	CLAYTON CIVIC HALL JULY 19	B000020343/29112	HYNDBURN LEISURE	43689	1600
SCAITCLIFFE HOUSE	WATER CHARGES	WATER SCAITCLIFFE 30.04.19 - 01.08.19	B000020345/8325	WATER PLUS LTD	43689	2185.71
MARKETS - STAFFING	MISC EQUIPMENT	EVAC CHAIRS FOR HBC SITES	B000020345/60020	S P SERVICES	43689	3162.6
HUMAN RESOURCES	TRAINING EXPENSES	LEARNING POOL E LEARNING TRAINING	B000020343/60910	LEARNING POOL LTD	43689	6500
P & C G	CENTRAL ADMIN	KEYBOARD MONITOR	P-CARD - AUG 19	AMAZON	43689	329.94
LOCAL TAXATION	LEGAL FEES	COSTS	B000020347/27972	ROSSENDALES	43691	351.49
PARKS & OPEN SPACES	ASSET MAINT R&M	NEW FLOORING - OAKHILL	B000020347/37017	PILKINGTON BROS (CHURCH) LTD	43691	398.2
LAND CHARGES	LAND CHARGES	LAND CHARGES - JUNE 19	B000020347/2496	LANCASHIRE COUNTY COUNCIL	43691	435
LIBRARY ST DEPOT	ELECTRICITY	CVMU - JULY 19	B000020348/25200	E.ON UK PLC	43691	553.18
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 2.8.19	B000020348/59823	HAYS	43691	684.96
MARKETS - OPERATIONS	ASSET MAINT R&M	25.7.19- 24.7.19 - MARKET HALL	B000020347/57133	INTERSERVE FS (UK) LTD	43691	731.14
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 23.8.19	B000020347/33923	EDEN BROWN LTD	43691	1010.1
ACC TOWN HALL	ELECTRICITY	ACC TOWN HALL - JULY 19	B000020348/25200	E.ON UK PLC	43691	1579.91
CORPORATE PROPERTY	ASSET MAINT R&M	REPAIR FLAGGING - MERCER HALL	B000020347/45450	MERCERS BUILDERS LTD	43691	1685
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE - JULY 19	B000020348/25200	E.ON UK PLC	43691	2500.57
MARKETS - OPERATIONS	ELECTRICITY	ACC MARKET - JULY 19	B000020348/25200	E.ON UK PLC	43691	2593.9
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE - JULY 19	B000020348/25200	E.ON UK PLC	43691	3375.61
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL - JULY 19	B000020348/25200	E.ON UK PLC	43691	3863.03
GENERAL EXPENSES	CABINET ACTION FUND	GRANT - ACC PALS	B000020348/61858	YORK AND LANCASTER REGIMENT	43691	5000
HOUSING BENEFIT ADMIN	SWIPE CARDS	JULY	32039	ALLPAY.NET LTD	43691	1768.98
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S JULY	32039	G4S CASH SOLUTIONS	43692	378.35
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020352/59301	CONSULTANTS & SPEC SURVEYORS LTD	43696	295
HOUSING ADVICE	GRANTS	NPSS HOMELESSNESS REDUCTION ACT	B000020351/61861	N P S S LTD	43696	304
DEVELOPMENT	R & M SOFTWARE MISC	FLEETMASTER LICENCE	B000020352/43299	SITEHELPDESK.COM	43696	340
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	VARIOUS PARTS	B000020353/8014	TERBERG MATTEC UK LTD	43696	364.99
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	WASTE REMOVAL	B000020351/46845	WASTE & HAULAGE	43696	440
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	REMOVAL OF WASTE	B000020351/46845	WASTE & HAULAGE	43696	495
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020352/24239	GREAT HARWOOD WINDOWS LTD	43696	566.67
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	REMOVAL OF WASTE	B000020351/1248	DUNCAN CAMPBELL	43696	700
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF WE 11.8.19	B000020352/61546	R K GROUP	43696	712.64
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	VARIOUS PARTS	B000020353/442	BALMERS GARDEN MACHINERY	43696	835.32
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020352/24239	GREAT HARWOOD WINDOWS LTD	43696	865
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF WE 11.08.19	B000020352/33923	EDEN BROWN LTD	43696	948.68
MOT GENERAL	AGENCY STAFF	TEMP STAFF	B000020353/61466	AUTOTECH RECRUIT	43696	975
GYPSY SITE	ELECTRICITY	GYPSY JUL 19	B000020351/25200	E.ON UK PLC	43696	1141.81
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	CONTRACT EHO	B000020351/61860	VIVID RESOURCING	43696	1223.88

ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	WASTE REMOVAL	B000020351/1248	DUNCAN CAMPBELL	43696	1250
MARKETS - OPERATIONS	MARKETING INITIATIVES	SIGNAGE FOR ACC MARKET HALL	B000020352/59122	SIGN IT UP	43696	1360.64
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020352/61433	JCM STEEL FABRICATIONS LTD	43696	1680
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020352/1248	DUNCAN CAMPBELL	43696	1700
GYPSY SITE	RENT AND HIRE OF PREMISES	PITCHES - AUG 19	B000020351/45458	GLOSSOP CARAVANS LTD	43696	1920
GYPSY SITE	RENT AND HIRE OF PREMISES	PITCHES - JUL 19	B000020351/45458	GLOSSOP CARAVANS LTD	43696	1920
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	EF & P ONLINE SUBS	B000020351/22900	LEXIS NEXIS	43696	3301
ENVIRONMENTAL PROTECTION TEAM	GRASS CUTTING CONTRACT	CONTRACT CHO	B000020351/61860	VIVID RESOURCING	43696	3874.17
SYRIAN RESETTLEMENT PROGRAMME	OTHER DSO WORK DONE	SYRIAN RESETTLEMENT CASEWORK SUPPORT	B000020351/35570	CALICO ENTERPRISE	43696	8750
BANK CHARGES	BANK CHARGES	STREAMLINE	32059	WORLDPAY	43697	1938.82
BANK CHARGES	BANK CHARGES	STREAMLINE	32059	WORLDPAY	43697	2002.54
GENERAL EXPENSES	CABINET ACTION FUND	RAIL TICKETS	B000020355/28873	BLACKBURN WITH DARWEN B.C.	43698	262.5
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	REPAIR AND SERVICE MAJOR LIFT	B000020357/58111	MRB WORKSHOP SERVICES	43698	264
ADMINISTRATION EXPENSES	PHOTOCOPYING	COPIER COSTS	B000020358/999	SHARP BUSINESS SYSTEMS UK PLC	43698	267.3
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	BRITANNIA MILL	B000020355/59174	KEPPIE MASSIE	43698	292.5
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	REPAIRS TO EXHAUST EXTRACTION SYSTEM	B000020357/58111	MRB WORKSHOP SERVICES	43698	305
PENDLE ST PH1	CONTRACTOR OTHER	SCAFFOLDING	B000020355/61130	KIRK SCAFFOLDING LTD	43698	318.86
ENFORCEMENT	ADVERTISING GENERAL	STORAGE AND REMOVAL ADVERT JULY 12TH / 26TH	B000020358/60625	REACH PUBLISHING SERVICES LTD	43698	333.33
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT ON PROPERTY	B000020355/26944	EAFIELD & MAPLE	43698	350
ALLOTMENTS	WATER CHARGES	WATER LEY FARM	B000020355/8325	WATER PLUS LTD	43698	363.07
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 21.7.19	B000020358/19414	HEADS RECRUITMENT LIMITED	43698	379.84
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE 24.7.19	B000020358/7871	STANLEY BROS TIPPERS LTD	43698	390
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	KIDS FUN - HOLIDAY CLUB RHYDDINGS PARK 24.7.19 AND 31.7.19	B000020358/47786	HYNDBURN ARTS LIMITED	43698	400
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 21.7.19	B000020358/19414	HEADS RECRUITMENT LIMITED	43698	434.46
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 4.8.19	B000020358/19414	HEADS RECRUITMENT LIMITED	43698	434.46
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 28.7.19	B000020358/19414	HEADS RECRUITMENT LIMITED	43698	434.46
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 28.7.19	B000020358/19414	HEADS RECRUITMENT LIMITED	43698	462.93
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 28.7.19	B000020358/55740	RAPID RECRUITMENT LTD	43698	483.96
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF 11.8.19	B000020358/55740	RAPID RECRUITMENT LTD	43698	483.96
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK4.8.19	B000020358/19414	HEADS RECRUITMENT LIMITED	43698	527.33
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF	B000020358/58023	BUCKINGHAM FUTURES LTD	43698	691.17
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 21.7.19	B000020358/19414	HEADS RECRUITMENT LIMITED	43698	866.51
HYNDBURN CEMETERIES	MATERIALS-DIRECT	SOIL 40 TONNES FOR ACCRIGTON CEMETERY	B000020358/1913	HUPERADE LTD	43698	940
Corporate Property Bus Unit	AGENCY STAFF	STAFF WE 05.08.19	B000020355/58852	OYSTER PARTNERSHIP	43698	1176.48
HEALTH FOOD & SAFETY	AGENCY STAFF	TEMP STAFF 8.7.19 TO 28.7.19	B000020358/58023	BUCKINGHAM FUTURES LTD	43698	1265.33
LOCAL TAXATION	LEGAL FEES	LEGAL FILES	B000020355/61871	MS LISA FENG	43698	1300
VEHICLE MAINT SUPERVISION	WATER CHARGES	WATER CVMU APRIL TO AUG 2019	B000020357/8325	WATER PLUS LTD	43698	1312.18
HYNDBURN CEMETERIES	NEW EQUIPMENT	PANELS AND HYDRAULIC RAMS FOR CEMETERY	B000020358/27901	TELESHORE (UK) LTD	43698	1343
HYNDBURN CEMETERIES	MATERIALS-DIRECT	CONSTRUCTION OF VAULT OF ACCRINGTON CEMETERY CASKET COFFIN	B000020358/42573	C.B. PRICE & SON LTD	43698	3250
ENVIRONMENTAL PROTECTION TEAM	NIGHTTIME NOISE INITIATIVE	NIGHT TIME NOISE	B000020355/28873	BLACKBURN WITH DARWEN B.C.	43698	4272
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000020357/29877	ROSSENDALE VULCANISING (SALES LTD)	43698	4670
BUILDING CONTROL B.U.	AGENCY STAFF	BLDG CONTROL SUPPORT JULY	B000020355/55748	URBAN VISION PARTNERSHIP LTD	43698	5311.42
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT HIGHAMS	B000020358/57700	MASTER GROUND SERVICES	43698	6053.5
CCTV'S	PRIVATE CONTRACTORS WORK	MONITORING OF HYNDBURN CCTV FEBRUARY 19	B000020358/28873	BLACKBURN WITH DARWEN B.C.	43698	6973.9
MERCER SKATE PARK PROJECT	MISCELLANEOUS	ACTIVITY SCHEDULE 2 - CREATION OF NEW CONCRETE WHEELED SPORTS FACILITY AT MERCER PARK	B000020358/61746	LESLIE LIPTON LTD	43698	37952.5
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	WOODLANDS CLEARANCE	B000020362/38733	MARCHBRIDGE BUILDERS LTD	43699	370.23
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	WOODLANDS BAMFORD GRAFTON AND RISHTON	B000020362/38733	MARCHBRIDGE BUILDERS LTD	43699	468.78
PUBLIC TRANSPORT	MAINTENANCE	JULY BUS STOP CYCLE	B000020362/58050	PAUL WALSH GROUNDWORK & PLANT HIRE	43699	750
PUBLIC TRANSPORT	MAINTENANCE	REGLAZE BUS SHELTERS	B000020362/8372	VICTORIA GLASS JOINERY & PLUMBING LTD	43699	762.8
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF P/E 21.07.19	B000020362/61657	G2 RECRUITMENT SOLUTIONS	43699	1461
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF P/C 04.08.19	B000020362/61657	G2 RECRUITMENT SOLUTIONS	43699	1739.7

ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF P/E 28.07.19	B000020362/61657	G2 RECRUITMENT SOLUTIONS	43699	1788
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020362/7874	STANNAH LIFT SERVICES LIMITED	43699	3312
BROADWAY LANDSCAPING	CONTRACTOR OTHER	YELLOW ROCK GRANITE PAVING	B000020362/29068	HARD SCAPE PRODUCTS LTD	43699	3471.08
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020362/25868	HYNDBURN PLUMBING & HEATING SERVICES	43699	3770
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020362/25868	HYNDBURN PLUMBING & HEATING SERVICES	43699	3770
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020362/30178	B3P SERVICES LTD	43699	5064
MOT GENERAL	TRAINING EXPENSES	TEMP STAFF	B000020363/61466	AUTOTECH RECRUIT	43700	975
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	6 BAGS OF TOP COAT	B000020364/34644	BOUNCEBACK SURFACES LTD	43704	373
STREET CLEANSING	MECH SWEEPER BRUSHES	COMPACT SWEEPER BOLTED TO THE OUTSIDE.	B000020364/54115	PROBRUSH	43704	460.96
STREET CLEANSING	MECH SWEEPER BRUSHES	WIRE BRUSHES FOR SCHMIDT	B000020364/54115	PROBRUSH	43704	1459.7
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	PRESS NOTICE 23.08.19	B000020366/59724	TMP (UK) LTD	43705	267.6
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020367/59301	CONSULTANTS & SPEC SURVEYORS LTD	43705	295
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 12.07.19	B000020366/59823	HAYS	43705	662.82
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 16.08.19	B000020366/59823	HAYS	43705	674.54
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 09.08.19	B000020366/59823	HAYS	43705	680.02
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	THI PROJECT GI	B000020366/61879	SPACE TO MAKE	43705	858
MOT GENERAL	AGENCY STAFF	TEMP STAFF	B000020368/61466	AUTOTECH RECRUIT	43705	975
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 09.08.19	B000020366/59823	HAYS	43705	1142.5
Plumbing works various sites	CONTRACTOR OTHER	BULLOUGH- WATER RISK ASSESSMENT WORKS	B000020367/59248	LANCASHIRE GAS SERVICES	43705	1181.25
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 16.08.19	B000020366/59823	HAYS	43705	1224.6
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/C 12/08/19	B000020367/58852	OYSTER PARTNERSHIP	43705	1347.48
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020367/61433	JCM STEEL FABRICATIONS LTD	43705	1350
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 14.7.19	B000020367/61657	G2 RECRUITMENT SOLUTIONS	43705	1698.75
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF W/E 04.08.19	B000020366/61657	G2 RECRUITMENT SOLUTIONS	43705	1699.35
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF W/C 11.08.19	B000020366/61657	G2 RECRUITMENT SOLUTIONS	43705	1717.5
DEV CONTROL	FINANCIAL VIABILITY ASSESMENTS	RIBBLESDALE AVENUE VIABILITY STUDY	B000020367/59174	KEPPIE MASSIE	43705	3000
Plumbing works various sites	CONTRACTOR OTHER	MARKET HALL WATER RISK ASSESSMENT WORKS	B000020367/59248	LANCASHIRE GAS SERVICES	43705	3348.3
ACC TOWN HALL IMPROVEMENTS	OTHER FEES	ACC TOWN HALL IMPROVEMENTS	B000020366/44786	CAMPBELL DRIVER PARTNERSHIP	43705	3452.5
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020367/25868	HYNDBURN PLUMBING & HEATING SERVICES	43705	4270
PLANNING POLICY B.U.	PUBLIC PARTICIPATION EXPENSE	CONSULTANCY SERVICES	B000020366/60549	WYG ENVIRONMENTAL PLANNING TRANSPORT LTD	43705	5000
HOUSING ADVICE	GRANTS	NIGHT SHELTER 1.4.19 - 31.3.20	B000020367/19391	MAUNDY RELIEF	43705	9000
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020367/21792	H & M BUILDING & JOINERY LTD	43705	10300
HOUSING ADVICE	GRANTS	KEY SCHEME 2019/20	B000020367/19391	MAUNDY RELIEF	43705	12000
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	COPIER CHARGES 16.07.19 - 15.08.19	B000020370/61288	XBM LTD	43706	326.48
ADMINISTRATION SERVICES	EQUIPMNT REPAIR & MAINT	COPIER CHARGES 22.5.19 - 21.8.19	B000020370/781	CANON (UK) LTD	43706	340.95
Plumbing works various sites	CONTRACTOR OTHER	MARKET HALL WATER RISK ASSESSMENT WORKS	B000020370/59248	LANCASHIRE GAS SERVICES	43706	384
Plumbing works various sites	CONTRACTOR OTHER	BULLOUGH- WATER RISK ASSESSMENT WORKS	B000020370/59248	LANCASHIRE GAS SERVICES	43706	576
STRATEGIC HOUSING DEPARTMENT	LEGAL FEES	RE TRIBUNAL	B000020370/26004	FORBES SOLICITORS	43706	696
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 18.08.19	B000020370/46341	MORGAN HUNT UK LTD	43706	760.67
Replacement Boilers various	CONTRACTOR OTHER	PEEL PARK NEW WATER HEATER	B000020370/59248	LANCASHIRE GAS SERVICES	43706	974.5
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 18.08.19	B000020370/33923	EDEN BROWN LTD	43706	1010.1
TOWNSCAPE HERITAGE INITIATIVE	CONTRACTOR OTHER	THI PUBLIC REALM FINAL PAYMENT	B000020370/2496	LANCASHIRE COUNTY COUNCIL	43706	8403.61
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	VARIOUS PARTS	B000020371/442	BALMERS GARDEN MACHINERY	43707	523.43
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020373/24239	GREAT HARWOOD WINDOWS LTD	43707	566.67
WOODNOOK VALE ENTRANCE IMPS	CONTRACT WORKS	WALLING	B000020372/58693	ALAN RHODES	43707	800
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020373/45450	MERCERS BUILDERS LTD	43707	1587
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020373/1248	DUNCAN CAMPBELL	43707	1700
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020373/50640	PRISM MEDICAL UK	43707	1942.02
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020373/7874	STANNAH LIFT SERVICES LIMITED	43707	3436
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020373/50640	PRISM MEDICAL UK	43707	6241.5
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020373/7874	STANNAH LIFT SERVICES LIMITED	43707	6903
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020373/17577	WESSEX LIFT CO LTD	43707	9852
HAWORTH ART GALLERY	EQUIPMENT-RESALE	GOODS FOR SHOP SALE	B000020376/58232	LAYLA AMBER ROUS	43708	302.5
MARKETS - OPERATIONS	CLEANING MATERIALS	CLEANING MATERIALS	B000020374/7033	OPTION HYGIENE	43708	311.6
HAWORTH ART GALLERY	EQUIPMENT-RESALE	GOODS FOR SHOP SALE	B000020376/57153	CANNS DOWN PRESS LTD	43708	317.52

HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT DEPOSIT	B000020379/26944	EAFIELD & MAPLE	43708	395
INSURANCES	PREMIUMS PAID	INDUSTRIAL UNITS - 2019/20	B000020378/1287	ZURICH INSURANCE PLC	43708	438.46
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 25.8.19	B000020378/46341	MORGAN HUNT UK LTD	43708	747.56
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 23.8.19	B000020378/59823	HAYS	43708	782.08
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020374/7874	STANNAH LIFT SERVICES LIMITED	43708	1378
CUSTOMER SERVICES	BPR/CONTACT CENTRE	ANNUAL SUPPORT/MTCE 25.9.19 - 24.9.20	B000020378/58238	LIQUID VOICE MAINTENANCE LTD	43708	1403.23
Asbestos removal various sites	CONTRACTOR OTHER	ASBESTOS REMOVAL - WILSONS	B000020376/40686	ASSIST FACILITIES MANAGEMENT	43708	1510
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	BUILDING REPAIRS	B000020376/61805	HOME RUN	43708	2344
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020376/45450	MERCERS BUILDERS LTD	43708	4130
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020378/31295	ASTOR-BANNERMAN (MEDICAL)LTD	43708	11667
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	ACC TOWN HALL PHASE 4 - VALUATION 4	B000020376/7524	ROSS LEE CONSTRUCTION LTD	43708	32244.97
INSURANCES	PREMIUMS PAID	MATERIAL DAMAGE 2019/20	B000020378/1287	ZURICH INSURANCE PLC	43708	93654.47