

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
DEV CONTROL	ADVERTISING GENERAL	PRESS NOTICE	B000020156/59724	TMP (UK) LTD	08/05/2019	332.40
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 21.4.19	B000020158/19414	HEADS RECRUITMENT LIMITED	08/05/2019	356.48
WILLOWS LANE DEPOT	DEPOT COSTS	POWER WASH SOLUTION	B000020158/4467	HOPE & BROWN LTD	08/05/2019	360.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE FOR WILLOWS LANE SKIP BAYS	B000020158/7871	STANLEY BROS TIPPERS LTD	08/05/2019	390.00
HYNDBURN CEMETERIES	NEW EQUIPMENT	SPEED BRACES FOR ACCRINGTON CEMETERY	B000020158/27901	TELESHORE (UK) LTD	08/05/2019	394.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	LOCAL GOVT LAW	B000020156/50652	THOMSON REUTERS PROFESSIONAL UK LTD	08/05/2019	401.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 14.4.19	B000020158/19414	HEADS RECRUITMENT LIMITED	08/05/2019	434.46
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 7.4.19	B000020158/19414	HEADS RECRUITMENT LIMITED	08/05/2019	434.46
HYNDBURN CEMETERIES	GENERAL GROUNDS MAINTENANCE	ACCRINGTON CEMETERY GULLY CLEAN	B000020158/61581	C J JETZ LTD	08/05/2019	552.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 21.4.19	B000020158/19414	HEADS RECRUITMENT LIMITED	08/05/2019	757.52
ACCRINGTON CREMATORIUM	URNS & CASKETS	ASHES LOCK BOXES AND BAGS	B000020158/27901	TELESHORE (UK) LTD	08/05/2019	775.00
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	REACTEC RENEWAL SOFTWARE SUBSCRIPTION	B000020158/44219	REACTEC	08/05/2019	954.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 22.4.19 TO 28.4.19	B000020158/55740	RAPID RECRUITMENT LTD	08/05/2019	1309.52
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 15.4.19 TO 21.4.19	B000020158/55740	RAPID RECRUITMENT LTD	08/05/2019	1404.49
HUMAN RESOURCES	TRAINING EXPENSES	TRAINING PARKS STAFF	B000020156/41978	MYERSCOUGH COLLEGE	08/05/2019	2121.00
REFUSE/CLEANSING ADMIN STAFF	TRAINING EXPENSES	DDP PROGRAMME SR	B000020157/61614	IN PROFESSIONAL DEVELOPMENT	08/05/2019	2500.00
BUILDING CONTROL B.U.	GRASS CUTTING CONTRACT	MARCH COSTS BLDG CONTROL	B000020157/55748	URBAN VISION PARTNERSHIP LTD	08/05/2019	4452.75
DEVELOPMENT CONTROL B.U.	R & M SOFTWARE MISC	MAINTENANCE AND SUPPORT	B000020156/1639	GGP SYSTEMS LTD	08/05/2019	7009.24
RHYDDINGS PARK LOTTERY	MISCELLANEOUS	STONEWORK RESTORATION FOR RHYDDINGS	B000020158/49892	KEN HOWE NATURAL STONE SUPPLIES	08/05/2019	10984.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 21.04.19	B000020159/55150	VENN GROUP LIMITED	09/05/2019	701.22
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 14.04.19	B000020159/55150	VENN GROUP LIMITED	09/05/2019	776.10
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 28.04.19	B000020159/46341	MORGAN HUNT UK LTD	09/05/2019	786.90
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 03.05.19	B000020159/59823	HAYS	09/05/2019	830.54
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 21.04.19	B000020159/33923	EDEN BROWN LTD	09/05/2019	873.60
MOT GENERAL	AGENCY STAFF	TEMP STAFF	B000020160/61466	AUTOTECH RECRUIT	09/05/2019	975.00
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 26.04.19	B000020159/59823	HAYS	09/05/2019	1103.29
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 03.05.19	B000020159/59823	HAYS	09/05/2019	1116.26
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 05.05.19	B000020159/61546	R K GROUP	09/05/2019	1160.18
SCAITCLIFFE HOUSE	WATER CHARGES	WATER SCAITCLIFFE 4.2.19 - 29.4.19	B000020159/8325	WATER PLUS LTD	09/05/2019	1846.98
DFG Affordable Warmth Grant	CONTRACTOR OTHER	REPLACEMENT BOILER	B000020159/50717	HIGH EFFICIENCY LTD	09/05/2019	1875.00
ACCRINGTON TOWN CENTRE	ADVERTISING GENERAL	AD RE EVENTS CO ORDINATOR	B000020161/61599	HIRING WIZARD LIMITED	10/05/2019	296.00
TECH REFRESH	EQUIPMENT	4 X 20" MONITORS	B000020164/1106	B T BUSINESS DIRECT	10/05/2019	418.40
EXTERNAL ELECTIONS	HIRE OF POLLING STATIONS	TOILET HIRE FOR P STATION EPE 19	B000020164/58892	PORTABLE TOILET COMPANY	10/05/2019	864.00
MUNICIPAL ELECTIONS	HIRE OF POLLING STATIONS	PORTAKABIN HIRE HBC19	B000020164/7247	PORTAKABIN LTD	10/05/2019	3925.00
HOUSING ADVICE	CHOICE BASED LETTINGS	B WITH US APR-MAR 2020	B000020164/59166	TOGETHER HOUSING ASSOCIATION	10/05/2019	9471.67
REGISTRATION	RENTAL & MAINT SOFTWARE MISC	SOFTWARE SYSTEM	B000020161/61438	XPRESS SOFTWARE SOLUTIONS LTD	10/05/2019	12000.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	SOFTWARE ANNUAL MAINT 1.5.20	B000020164/1553	FRONTIER SOFTWARE PLC	10/05/2019	17904.10
UNDERSPENDS	ENERGY	APRIL 2019	B000020166/61050	YU ENERGY	13/05/2019	275.43
HOUSING ADVICE	RENT DEPOSIT SCHEME	DEPOSIT FEE	B000020165/61625	ROOMS TO RENT	13/05/2019	301.00
ENFORCEMENT	ADVERTISING GENERAL	ADVERT IN ACCRINGTON OBSERVER 5.4.19	B000020169/60625	REACH PUBLISHING SERVICES LTD	13/05/2019	333.33
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE FOR WILLOWS LANE SKIP BAYS	B000020169/7871	STANLEY BROS TIPPERS LTD	13/05/2019	390.00
ACC TOWN CENTRE EVENT	EVENT EXPENDITURE	ACCRINGTON TOWN CENTRE EVENT 6.4.19	B000020169/19776	BIBBY FACTORS NORTHWEST LTD	13/05/2019	445.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	EASTER FUN DAY PAYMENT 2 OF 2	B000020169/61031	NEW FREEDOM	13/05/2019	575.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 5.5.19	B000020167/33923	EDEN BROWN LTD	13/05/2019	607.43
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 28.04.19	B000020169/19414	HEADS RECRUITMENT LIMITED	13/05/2019	679.54
DOG WARDEN	KENNELING - DAYTIME	KENNELING DAY RATE APRIL 19	B000020169/36271	ASPEN VALLEY BOARDING KENNELS & CATTERY	13/05/2019	752.50
MARKETS - OPERATIONS	WATER CHARGES	WATER AND WASTE PUBLIC TOILETS PEEL ST	B000020165/8325	WATER PLUS LTD	13/05/2019	857.82
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF 7.4.19	B000020169/19414	HEADS RECRUITMENT LIMITED	13/05/2019	868.92
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 5.5.19	B000020167/46341	MORGAN HUNT UK LTD	13/05/2019	918.05

LIBRARY ST DEPOT	ELECTRICITY	APRIL 2019	B000020166/25200	E.ON UK PLC	13/05/2019	1121.29
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/E 15.4.19	B000020167/58852	OYSTER PARTNERSHIP	13/05/2019	1332.72
GYPSY SITE	ELECTRICITY	APRIL 2019	B000020166/25200	E.ON UK PLC	13/05/2019	1463.98
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	CLAYTON CIVIC APR 19	B000020166/29112	HYNDBURN LEISURE	13/05/2019	1600.00
ACC TOWN HALL	ELECTRICITY	APR 19	B000020166/25200	E.ON UK PLC	13/05/2019	1630.90
MARKETS - OPERATIONS	YARD CLEANING	WASTE DISPOSAL APR 19	B000020165/59730	BLACKBURN SKIPS LIMITED	13/05/2019	1773.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 29.4.19 TO 5.5.19	B000020169/55740	RAPID RECRUITMENT LTD	13/05/2019	1780.66
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW BOILER	B000020165/50717	HIGH EFFICIENCY LTD	13/05/2019	1945.00
MARKETS - OPERATIONS	ELECTRICITY	APRIL 2019	B000020166/25200	E.ON UK PLC	13/05/2019	2765.25
LEISURE IN HYNDBURN	ELECTRICITY	APRIL 19	B000020166/25200	E.ON UK PLC	13/05/2019	3543.43
LEISURE IN HYNDBURN	ELECTRICITY	APR 19	B000020166/25200	E.ON UK PLC	13/05/2019	3669.25
SCAITCLIFFE HOUSE	ELECTRICITY	APR 19	B000020166/25200	E.ON UK PLC	13/05/2019	3847.43
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT HIGHAMS	B000020169/57700	MASTER GROUND SERVICES	13/05/2019	6053.50
OTHER SERVICES	SINGLE FUNDING POT	GRANT YEAR 3	B000020165/60659	CITIZENS ADVICE ROSSENDALE & HYNDBURN LTD	13/05/2019	30000.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTER KIT	B000020172/1758	GUNN JCB LTD	15/05/2019	264.98
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES	COSTS	B000020173/49780	ROSSENDALES COLLECT LTD	15/05/2019	265.45
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CLUTCH	B000020172/21709	BBC SUPERFACTORS LTD	15/05/2019	273.63
MARKETS - OPERATIONS	CLEANING MATERIALS	CLEANING MATERIALS	B000020173/7033	OPTION HYGIENE	15/05/2019	296.24
REFUSE COLLECTION	CLINICAL WASTE COLLECTION	REMOVE 5LTR TUB OF HYDROCHLORIC ACID	B000020174/19101	NEALES WASTE MANAGEMENT	15/05/2019	317.00
PARKS & OPEN SPACES	ASSET MAINT R&M	KING GEORGES- REPLACE PARTS	B000020175/59248	LANCASHIRE GAS SERVICES	15/05/2019	330.60
PARKS & OPEN SPACES	ASSET MAINT R&M	OAKHILL - ADDITIONAL WRA WORKS	B000020175/59248	LANCASHIRE GAS SERVICES	15/05/2019	334.88
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	16.4.19 - 15.5.19	B000020173/61288	XBM LTD	15/05/2019	346.80
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SCAITCLIFFE - ENTRANCE LIGHTS	B000020175/37017	PILKINGTON BROS (CHURCH) LTD	15/05/2019	380.60
PARKS & OPEN SPACES	ASSET MAINT R&M	OAKHILL - ROOF CLEANING	B000020175/37017	PILKINGTON BROS (CHURCH) LTD	15/05/2019	395.00
PARKS & OPEN SPACES	ASSET MAINT R&M	KING GEORGES - NEW HOT WATER PUMP	B000020175/59248	LANCASHIRE GAS SERVICES	15/05/2019	405.50
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTER KIT	B000020172/1758	GUNN JCB LTD	15/05/2019	406.18
POLICY AND PERFORMANCE REVIEW	NEW EQUIPMENT	APPLE I PAD	B000020173/52932	INSIGHT DIRECT (UK) LTD	15/05/2019	415.00
LIBRARY ST DEPOT	ASSET MAINT R&M	CVMU - HEATER REPAIRS	B000020175/59248	LANCASHIRE GAS SERVICES	15/05/2019	472.25
HAWORTH ART GALLERY	ASSET MAINT R&M	H.A.G - CONTROL VALVE	B000020175/59248	LANCASHIRE GAS SERVICES	15/05/2019	472.33
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PARTS AND CONSUMABLES	B000020172/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	15/05/2019	517.20
STREET CLEANSING	TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT	B000020174/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	15/05/2019	525.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING AND LITTER REMOVAL	B000020174/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	15/05/2019	540.00
HYNDBURN CEMETERIES	ASSET MAINT R&M	4 NO. CABLES AND OUTLETS	B000020174/7968	T I S LTD	15/05/2019	720.00
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 29.3.19	B000020173/59823	HAYS	15/05/2019	777.44
MOT GENERAL	AGENCY STAFF	TEMP STAFF W/E 12.5.19	B000020172/61466	AUTOTECH RECRUIT	15/05/2019	787.50
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 10.5.19	B000020173/59823	HAYS	15/05/2019	874.55
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING SERVICES- APRIL 19	B000020173/29112	HYNDBURN LEISURE	15/05/2019	936.00
LEISURE IN HYNDBURN	LIH R&M	TOWN HALL - LIFT REPAIRS	B000020175/59916	CONCEPT ELEVATORS	15/05/2019	1020.00
VEHICLE MAINT SUPERVISION	WATER CHARGES	5.2.19-28.4.19 - CVMU	B000020172/8325	WATER PLUS LTD	15/05/2019	1063.15
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	CARRY OUT INSEPCION ON 25 PLAY AREAS	B000020174/61071	MORRAL PLAY SERVICES LTD	15/05/2019	1125.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020175/21792	H & M BUILDING & JOINERY LTD	15/05/2019	1150.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	PROVIDE HARD LANDSCAPING TO SCAITCLIFFE	B000020174/52330	JOHN WADE GROUNDWORKS LTD	15/05/2019	1241.00
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	SUPPLY THE NOTICEBOARD SPECIFICATION	B000020174/61513	WHITE HILL DIRECT LTD	15/05/2019	1249.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	WRA WORKS - SCAITCLIFFE	B000020175/59248	LANCASHIRE GAS SERVICES	15/05/2019	1444.50
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	BROWN BINS	B000020174/19799	DURASAK	15/05/2019	2512.50
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TO GRIND OUT APPROX 60 STUMPS	B000020174/56356	STUMP BUSTERS NORTH LANCS	15/05/2019	2628.00
STREET CLEANSING	DOG BAGS	DOG WASTE SACKS	B000020174/19799	DURASAK	15/05/2019	3715.16
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	DWP DATA SHARING PROGRAMME - MAR 19	B000020173/783	CAPITA BUSINESS SERVICES LTD	15/05/2019	5893.37
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020173/25868	HYNDBURN PLUMBING & HEATING SERVICES	15/05/2019	10000.00
PARKS & OPEN SPACES	SECURITY SYSTEM MAINTENANCE	ALARM RESPONSE RHYDDINGS PARK BANK	B000020179/44845	KEYPLUS SECURITY LTD	20/05/2019	274.00

HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 28.4.19	B000020179/19414	HEADS RECRUITMENT LIMITED	20/05/2019	345.34
LOCAL TAXATION	OFFICE CONSUMABLES	ANNUAL BILLING INSERT (DD)	B000020180/57679	CRITIQQOM	20/05/2019	369.96
TIPPING CHARGES	HIRED VEHICLE	HIRE VEHICLE, SKIP BAY 8.5.19	B000020179/7871	STANLEY BROS TIPPERS LTD	20/05/2019	390.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CALIBRATORS	B000020181/9544	CALIBRATION & CONSULTANCY SERVICES UK LTD	20/05/2019	420.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TREE WORK, GREAT HARWOOD	B000020178/22189	ROY CATTERMOLE (TREE SURGEON)	20/05/2019	550.00
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF W/E 12.5.19	B000020180/46341	MORGAN HUNT UK LTD	20/05/2019	734.44
PARKS & OPEN SPACES	GAS	28.2.19 - 31.3.19 RHYDDINGS PARK	B000020180/61050	YU ENERGY	20/05/2019	795.74
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 15.4.19 TO 21.4.19 / 29.4.19 TO	B000020179/58023	BUCKINGHAM FUTURES LTD	20/05/2019	803.83
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF W/E 12.5.2019	B000020180/33923	EDEN BROWN LTD	20/05/2019	921.38
ACC TC CLEANSING	MECH SWEEPER BRUSHES	DEEP CLEANER	B000020178/7750	SHORROCK TRICHEM	20/05/2019	936.00
Corporate Property Bus Unit	AGENCY STAFF	W/C 06/05/2019	B000020180/58852	OYSTER PARTNERSHIP	20/05/2019	1191.60
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF 6.5.19 TO 12.5.19	B000020179/55740	RAPID RECRUITMENT LTD	20/05/2019	1309.52
GENERAL EXPENSES	BUSINESS RATE POOLING ADMIN	ADMIN OF LANCASHIRE BUSINESS RATES POOL	B000020180/7448	RIBBLE VALLEY BOROUGH COUNCIL	20/05/2019	1818.18
VEHICLE MAINT SUPERVISION	FUEL STOCK	GAS OIL DELIVERY	B000020179/1033	CROWN OIL LTD	20/05/2019	1824.00
ADMINISTRATION EXPENSES	PHOTOCOPYING	REPLACEMENT PHOTOCOPIER WILLOWS LANE	B000020179/999	SHARP BUSINESS SYSTEMS UK PLC	20/05/2019	1850.00
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	RHYDDINGS PARK REMAINING STONE WORK	B000020179/49892	KEN HOWE NATURAL STONE SUPPLIES	20/05/2019	5280.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	AMAZING ACCRINGTON FESTIVAL 2019	B000020179/17546	SCOTT DAWSON ADVERTISING LTD	20/05/2019	7500.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	CROWN DIESEL DELIVERY	B000020179/1033	CROWN OIL LTD	20/05/2019	24780.00
HAWORTH STABLES	SECURITY SYSTEM MAINTENANCE	KEY HOLDING CHARGE FOR STABLES	B000020188/44845	KEYPLUS SECURITY LTD	22/05/2019	260.00
Corporate Property Bus Unit	FEES-ANALYSTS & CONSULTANTS	COMMERCIAL EPC - HEYS LANE, G-H	B000020187/29350	OAKLODGE ENERGY LTD	22/05/2019	300.00
PENDLE ST PH1	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020188/61130	KIRK SCAFFOLDING LTD	22/05/2019	308.58
LAND CHARGES	LAND CHARGES	LOCAL LAND CHARGE SEARCHES	B000020188/2496	LANCASHIRE COUNTY COUNCIL	22/05/2019	336.00
OFF STREET PARKING	PRIVATE CONTRACTORS WORK	PARKING ENFORCEMENTS - VARIOUS DATES	B000020188/7448	RIBBLE VALLEY BOROUGH COUNCIL	22/05/2019	605.00
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 8.3.19	B000020187/59823	HAYS	22/05/2019	799.84
MOT GENERAL	AGENCY STAFF	TEMP STAFF W/E 19.5.19	B000020186/61466	AUTOTECH RECRUIT	22/05/2019	800.00
HOUSING ADVICE	RENT DEPOSIT SCHEME	DEPOSIT & RENT	B000020187/61195	H2 HOMES	22/05/2019	850.00
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 12.05.19	B000020188/61546	R K GROUP	22/05/2019	1022.62
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 8.3.19	B000020187/59823	HAYS	22/05/2019	1251.60
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	DCP ONLINE RENEWAL	B000020188/58800	HAYMARKET MEDIA GROUP LTD	22/05/2019	1950.00
HAWORTH ART GALLERY	WEDDING EXPENDITURE	CATERING FOR WEDDINGS	B000020188/57628	S.R.S. CATERING LTD	22/05/2019	6666.67
MEMBER SERVICES	COMPUTER SERVICES	MODERN GOV SUPPORT FEE - 1.5.19-30.4.20	B000020187/57734	MODERN MINDSET LTD	22/05/2019	10250.00
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 19.05.19	B000020192/61546	R K GROUP	24/05/2019	1294.51
PARKS & OPEN SPACES	ASSET MAINT R&M	KING GEORGE V HEATING SURVEY	B000020193/59248	LANCASHIRE GAS SERVICES	28/05/2019	348.00
MARKETS - OPERATIONS	NEW EQUIPMENT	REPLACEMENT LADDERS	B000020193/42424	BROWNS LADDERS LIMITED	28/05/2019	378.82
HAWORTH ART GALLERY	EQUIPMENT-RESALE	GOODS FOR RE SALE IN SHOP	B000020193/42878	MARSTON BOOK SERVICES LIMITED	28/05/2019	403.06
SCAITCLIFFE HOUSE	CLEANING MATERIALS	CLEANING MATERIALS	B000020193/7033	OPTION HYGIENE	28/05/2019	468.39
MARKETS - OPERATIONS	WATER CHARGES	WATER MARKET HALL APR/MAY 19	B000020193/8325	WATER PLUS LTD	28/05/2019	615.82
ELMFIELD HALL FLATS	GENERAL REPAIR & MAINT BLDGS	ELMFIELD HALL ACCESS CONTROL FIRE ASSESS	B000020193/24998	BELLIT SECURITY LIMITED	28/05/2019	920.00
PARKS & OPEN SPACES	ASSET MAINT R&M	RHYDDINGS PARK PAINTING OF GATES	B000020193/37017	PILKINGTON BROS (CHURCH) LTD	28/05/2019	1050.00
CORPORATE PROPERTY	ASSET MAINT R&M	REPAIRS BAXENDEN CLOCK	B000020193/37017	PILKINGTON BROS (CHURCH) LTD	28/05/2019	1264.23
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	RECOVERY OF VEHICLE	B000020194/12190	ASSURED AUTOMOBILE ASSESSORS LTD	29/05/2019	260.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	BUMPER COVERS	B000020194/1164	DENNIS EAGLE LIMITED	29/05/2019	328.28
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SIDE SKIDS	B000020194/7688	AEBI SCHMIDT UK LTD	29/05/2019	396.58
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 19.5.19	B000020195/61657	G2 RECRUITMENT SOLUTIONS	29/05/2019	517.50
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 12.5.19	B000020195/55150	VENN GROUP LIMITED	29/05/2019	542.88
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 5.5.19	B000020195/55150	VENN GROUP LIMITED	29/05/2019	616.98
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 17.5.19	B000020195/59823	HAYS	29/05/2019	639.96
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 19.5.19	B000020195/46341	MORGAN HUNT UK LTD	29/05/2019	970.51
MOT GENERAL	AGENCY STAFF	TEMP STAFF W/E 26.5.19	B000020194/61466	AUTOTECH RECRUIT	29/05/2019	987.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020195/61433	JCM STEEL FABRICATIONS LTD	29/05/2019	1185.00

DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020195/7874	STANNAH LIFT SERVICES LIMITED	29/05/2019	1412.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	STOCK PARTS	B000020194/7688	AEBI SCHMIDT UK LTD	29/05/2019	1509.90
DFG Affordable Warmth Grant	CONTRACTOR OTHER	REPLACEMENT BOILER	B000020195/50717	HIGH EFFICIENCY LTD	29/05/2019	1675.00
DFG Affordable Warmth Grant	CONTRACTOR OTHER	REPLACEMENT BOILER	B000020195/35745	AGS HEATING & PLUMBING LTD	29/05/2019	1824.00
GYPSY SITE	RENT AND HIRE OF PREMISES	RENT 22.4.19 TO 20.5.19	B000020195/45458	GLOSSOP CARAVANS LTD	29/05/2019	1920.00
HUMAN RESOURCES	TRAINING EXPENSES	STREET WORKS TRAINING	B000020195/59789	SAFETY COMES FIRST LTD	29/05/2019	2480.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020195/7874	STANNAH LIFT SERVICES LIMITED	29/05/2019	2746.00
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/E 13.5.19	B000020195/58852	OYSTER PARTNERSHIP	29/05/2019	2957.40
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020195/7874	STANNAH LIFT SERVICES LIMITED	29/05/2019	6689.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	MAKE SAFE MANHOLE COVER	B000020201/26968	LIGHTING AND BUILDING SERVICES LTD	31/05/2019	275.00
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	WORKSHOP ITEMS	B000020202/8459	EXPRESS CUTTING & WELDING SERVICES LTD	31/05/2019	296.04
ADMINISTRATION SERVICES	EQUIPMNT REPAIR & MAINT	COPIER CHARGES 22.2.19 - 21.5.19	B000020199/781	CANON (UK) LTD	31/05/2019	349.39
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	REPAIRS AT WHINNEY HILL	B000020201/30178	B3P SERVICES LTD	31/05/2019	453.50
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	SUBSIDY SERVICE 2019	B000020200/783	CAPITA BUSINESS SERVICES LTD	31/05/2019	500.00
PUBLIC TRANSPORT	CLEANING	BUS STOP CLEANING APR 2019	B000020199/58050	PAUL WALSH GROUNDWORK & PLANT HIRE	31/05/2019	750.00
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	MAKE GOOD LOOSE FLAGS	B000020201/26968	LIGHTING AND BUILDING SERVICES LTD	31/05/2019	785.00
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	SECURITY - APRIL 19	B000020200/48843	CLEARWAY ENV SERVICES (UK) LTD	31/05/2019	796.00
LOCAL TAXATION	OTHER FEES	BUSINESS RATES REVIEW - APR- MAY 19	B000020200/61357	CAPACITY GRID	31/05/2019	845.00
WOODNOOK VALE ENTRANCE IMPS	CONTRACT WORKS	STONE	B000020199/60214	SPECIALISED YORKSTONE SUPPLIES LTD	31/05/2019	1000.00
MARKETS - STAFFING	NEW EQUIPMENT	SPC PRO2 KIT FOR MONITORING	B000020200/61604	E L COMPONENT LTD	31/05/2019	1107.50
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 26.05.19	B000020199/61546	R K GROUP	31/05/2019	1306.13
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 17.05.19	B000020199/59823	HAYS	31/05/2019	1306.73
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	REPAIRS CARRIED OUT IN MARCH 2019	B000020201/26968	LIGHTING AND BUILDING SERVICES LTD	31/05/2019	1374.50
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 24.05.19	B000020199/59823	HAYS	31/05/2019	1376.49
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000020199/29877	ROSSENDALE VULCANISING (SALES LTD)	31/05/2019	2084.00
MAYORALTY	CIVIC LUNCHEON	CATERING MEALS FOR MAYOR MAKING	B000020201/58082	CATERMYEVENT.CO.UK	31/05/2019	3298.40
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE	NORTHERN GATEWAY PEEL PARK	B000020199/60889	LANCASHIRE ENVIRONMENTAL FUND	31/05/2019	3300.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020199/7874	STANNAH LIFT SERVICES LIMITED	31/05/2019	3414.00
HOUSING BENEFIT ADMINISTRATION	OTHER FEES	ASSISTED DIGITAL SUPPORT JAN-MAR 19	B000020200/61245	ONWARD HOMES	31/05/2019	3587.85
ACC TOWN HALL IMPROVEMENTS	OTHER FEES	POST CONTRACT WORKS 1/5	B000020199/44786	CAMPBELL DRIVER PARTNERSHIP	31/05/2019	4475.71
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020199/48969	SPAIN BUILDING & MAINTENANCE LTD	31/05/2019	6118.00
CORP & DEM CORE	GENERAL CONTRIBUTIONS	GROWTH LANCS CORE FUNDING 1.4.19-31.3.20	B000020200/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	31/05/2019	15000.00
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	ACC THI PHASE 4 VAL I	B000020199/7524	ROSS LEE CONSTRUCTION LTD	31/05/2019	27439.00
REGENERATION	HOUSING	DEPOSIT	P-CARD-MAY 19	LANDMARK PROPERTY MANAGEMENT	15/04/2019	900.00
P & C G	CENTRAL ADMIN	STATIONERY	P-CARD-MAY 19	OFFICE DEPOT	07/05/2019	508.10
ENVIRONMENTAL SERVICES	PARKS	POLYSTYRENE	P-CARD-MAY 19	GREENGATES	10/05/2019	280.56
HOUSING BENEFIT ADMIN	SWIPE CARDS	MARCH	31725	ALLPAY.NET LTD	14/05/2019	1808.82
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S MARCH	31725	G4S CASH SOLUTIONS	15/05/2019	318.07
BANK CHARGES	BANK CHARGES	STREAMLINE	31738	WORLDPAY	21/05/2019	1798.05
BANK CHARGES	BANK CHARGES	STREAMLINE	31738	WORLDPAY	21/05/2019	2467.72