

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
UNDERSPENDS	RISK ASSESSMENTS	HIGHAMS CHANGING PAVILION	B000019828/60330	CALBARRIE COMPLIANCE SERVICES	01/11/2018	323.85
UNDERSPENDS	RISK ASSESSMENTS	ACC CEM ELECT TEST	B000019828/60330	CALBARRIE COMPLIANCE SERVICES	01/11/2018	342.90
HEALTH FOOD & SAFETY	AGENCY STAFF	TEMP STAFF WK 1.10.18 TO 7.10.18 15	B000019829/58023	BUCKINGHAM FUTURES LTD	01/11/2018	390.00
LAND CHARGES	LAND CHARGES	LLC SEARCHES	B000019828/2496	LANCASHIRE COUNTY COUNCIL	01/11/2018	489.00
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	CONTRIBUTION TO GRANT FEE FOR EVENTS AT RHYDDINGS PARK	B000019829/60670	FRIENDS OF RHYDDINGS PARK	01/11/2018	500.00
SCAITCLIFFE HOUSE	CLEANING MATERIALS	CLEANING MATERIALS	B000019828/7033	OPTION HYGIENE	01/11/2018	574.24
PARKS & OPEN SPACES	LEGAL FEES	REVIEW OF FCR FORM FOR HIGHAMS PLAYING FIELDS	B000019829/57692	FIELDS IN TRUST	01/11/2018	1400.00
TOWNSCAPE HERITAGE INITIATIVE	PLAN PRINTING	C4 ACTIVITIES DIGIFISH SCHOOLS FIKLM	B000019828/60610	DIGIFISH	01/11/2018	1437.50
Corporate Property Bus Unit	AGENCY STAFF	STAFF	B000019828/58852	OYSTER PARTNERSHIP	01/11/2018	1440.00
WASTE SERVICES	AGENCY STAFF	WASTE SERVICES WK 22.10.18 TO 28.10.18	B000019829/55740	RAPID RECRUITMENT LTD	01/11/2018	1878.24
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT HIGHAMS PLAYING FIELD	B000019829/57700	MASTER GROUND SERVICES	01/11/2018	6053.50
VEHICLE MAINT SUPERVISION	FUEL STOCK	FUEL	B000019829/7979	T SPLIT	01/11/2018	26763.40
ACCRINGTON CREMATORIUM	EQUIPMNT REPAIR & MAINT	Catafalque Curtain Alterations	B000019830/33866	ZAGOTA CREATIONS LTD	02/11/2018	550.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	PRO MASTER 10 BOWLS SEED	B000019830/32109	D L F TRIFOLIUM LTD	02/11/2018	1176.00
STREET CLEANSING	WEEDKILLING	TO PROVIDE TWO WEED CONTROL TREATMENTS	B000019830/42709	RM SERVICES LTD	02/11/2018	1770.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	RURAL GRASS VERGE CUTTING	B000019830/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	02/11/2018	1800.00
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	medical refs july - sept 18	B000019830/7171	PEEL HOUSE MEDICAL PRACTICE	02/11/2018	2490.00
DISABLED FACILITIES GENERAL	GENERAL REPAIR & MAINT BLDGS	WELKER RD/RICHMOND RD BUILDING COLLAPSE	B000019831/38733	MARCHBRIDGE BUILDERS LTD	05/11/2018	399.00
LEGAL SERVICES	HEALTH SCREENING	VACANCY AD	B000019833/60805	LOCAL GOVERNMENT LAWYER	05/11/2018	650.00
DISABLED FACILITIES GENERAL	GENERAL REPAIR & MAINT BLDGS	WALKER RD/RICHMOND RD BUILDING COLLAPSE	B000019831/38733	MARCHBRIDGE BUILDERS LTD	05/11/2018	847.28
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000019831/46341	MORGAN HUNT UK LTD	05/11/2018	942.02
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY FEES	B000019831/46341	MORGAN HUNT UK LTD	05/11/2018	1067.08
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	GROUPWISE LICENSES	B000019833/60502	SECTOR IT SOLUTIONS LTD	05/11/2018	1218.96
HUMAN RESOURCES	DRUGS & ALCOHOL	50 X DRUGWIPES	B000019832/57686	D TEC INTERNATIONAL	05/11/2018	1409.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019832/50640	PRISM MEDICAL UK	05/11/2018	1850.01
REGISTRATION OF ELECTORS	CANVASS	CANVASS FINALS OUT GOING POSTAGE	B000019831/54880	PRINT IMAGE FACILITIES LLP	05/11/2018	2418.64
HAWORTH ART GALLERY	WEDDING EXPENDITURE	ALL INC WEDDING PACKAGE	B000019831/57628	S.R.S. CATERING LTD	05/11/2018	3333.34
POLICY AND PERFORMANCE REVIEW	DOMESTIC VIOLENCE	DOMESTIC ABUSE SERVICES	B000019831/11051	LANCASHIRE POLICE AUTHORITY	05/11/2018	7000.00
ALLOTMENTS	WATER CHARGES	WATER LEY FARM	B000019836/8325	WATER PLUS LTD	06/11/2018	326.00
STRATEGIC HOUSING DEPARTMENT	ADVERTISING GENERAL	AD ACC OB 26.10.18	B000019836/60625	REACH PUBLISHING SERVICES LTD	06/11/2018	371.00
VEHICLE MAINT SUPERVISION	VEHICLE LEASING	VEHICLE LEASE	B000019836/37942	JCB FINANCE LTD	06/11/2018	1949.93
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019836/25868	HYNDBURN PLUMBING & HEATING SERVICES	06/11/2018	3510.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019836/48969	SPAIN BUILDING & MAINTENANCE LTD	06/11/2018	5385.00
LIFT IMPROVEMENTS	CONTRACTOR OTHER	WORKS TO LIFT- ACC MARKET	B000019838/59916	CONCEPT ELEVATORS	07/11/2018	328.00
AMH ROOF & GUTTER WORKS	CONTRACTOR OTHER	HANDRAILS TO STAIRCASES- MARKET	B000019838/37017	PILKINGTON BROS (CHURCH) LTD	07/11/2018	442.94
PARKS & OPEN SPACES	GAS	RHUDDINGS COACH HOUSE - 30.9.18-31.10.18	B000019838/61050	YU ENERGY	07/11/2018	488.73
LIBRARY ST DEPOT	ELECTRICITY	CVMU - 1.9.18 - 30.9.18	B000019838/59343	EDF ENERGY	07/11/2018	648.96
CORPORATE PROPERTY	ASSET MAINT R&M	ASBESTOS SURVEY - MERCER HALL	B000019838/32038	ACM MANAGEMENT SOLUTIONS LTD	07/11/2018	650.00
HAWORTH ART GALLERY	ASSET MAINT R&M	REBUILD WALL & REPAIR FENCE	B000019838/45450	MERCERS BUILDERS LTD	07/11/2018	715.00
UNDERSPENDS	RISK ASSESSMENTS	ELEC TESTING - EAGLE ST, ACC	B000019838/60330	CALBARRIE COMPLIANCE SERVICES	07/11/2018	730.25
SCAITCLIFFE HOUSE	ASSET MAINT R&M	REPAIRS TO AIR CONDITIONING ON 2ND FLOOR	B000019838/56939	AFFORDABLE BAR & CATERING EQUIPMENT DIRECT	07/11/2018	750.00
HOMELESSNESS-302 BURNLEY RD AC	ASSET MAINT R&M	DRYROT TREATMENT	B000019838/21510	STONE OAK LTD	07/11/2018	768.00
CORPORATE PROPERTY	ASSET MAINT R&M	REBUILD STONE WALL	B000019838/45450	MERCERS BUILDERS LTD	07/11/2018	980.00

CUSTOMER SERVICES	BPR/CONTACT CENTRE	CAB PBS APPTS AUG 18	B000019837/60659	CITIZENS ADVICE ROSSENDALE & HYNDBURN LTD	07/11/2018	1008.00
PARKS & OPEN SPACES	ASSET MAINT R&M	REBUILD STONE WALL - OAKHILL PARK	B000019838/45450	MERCERS BUILDERS LTD	07/11/2018	1020.00
CUSTOMER SERVICES	BPR/CONTACT CENTRE	UC CAB PBS OCT 18	B000019837/60659	CITIZENS ADVICE ROSSENDALE & HYNDBURN LTD	07/11/2018	1260.00
LIFT IMPROVEMENTS	CONTRACTOR OTHER	REPAIRS TO LIFT- LIFT 1 PEEL ST	B000019838/59916	CONCEPT ELEVATORS	07/11/2018	1328.00
ACC TOWN HALL	ELECTRICITY	A.T.H - 1.9.18 - 30.9.18	B000019838/59343	EDF ENERGY	07/11/2018	1332.71
CUSTOMER SERVICES	BPR/CONTACT CENTRE	PBS CAB APPTS SEPT 18	B000019837/60659	CITIZENS ADVICE ROSSENDALE & HYNDBURN LTD	07/11/2018	1449.00
HAG EXTERNAL WORKS	CONTRACTOR OTHER	VACCUMM CEILINGS AT H.A.G	B000019838/37017	PILKINGTON BROS (CHURCH) LTD	07/11/2018	1577.23
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE - 1.9.18 - 30.9.18	B000019838/59343	EDF ENERGY	07/11/2018	2389.66
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE - 1.9.18-30.9.18	B000019838/59343	EDF ENERGY	07/11/2018	2988.19
STREET CLEANSING	IMPLEMENTS & TOOLS	IMPACT GUN AND SOCKETS	B000019841/49523	R M WILLIAMS (ACCRINGTON) LTD	09/11/2018	316.18
HYNDBURN CEMETERIES	PROTECTIVE CLOTHING	PPE ACCRINGTON CEMETERY	B000019841/666	BUBBLES, BRUSHES & WIPER CO LTD	09/11/2018	448.84
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF - 14.10.18	B000019841/19414	HEADS RECRUITMENT LIMITED	09/11/2018	455.13
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF - WK 28.10.18	B000019841/19414	HEADS RECRUITMENT LIMITED	09/11/2018	455.13
HYNDBURN CEMETERIES	AGENCY STAFF	TEMP STAFF WK 21.10.18	B000019841/19414	HEADS RECRUITMENT LIMITED	09/11/2018	455.13
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF	B000019841/58023	BUCKINGHAM FUTURES LTD	09/11/2018	563.42
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF	B000019841/58023	BUCKINGHAM FUTURES LTD	09/11/2018	754.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE FOR WILLOWS LANE SKIP BAY 22.10.18 AND 26.10.18	B000019841/7871	STANLEY BROS TIPPERS LTD	09/11/2018	780.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 21.10.18	B000019841/19414	HEADS RECRUITMENT LIMITED	09/11/2018	910.26
RECYCLING COLLECTION	CANS PLASTICS 50% INCOME LCC	LOI QTR 1 2018-2019	B000019841/2506	LANCASHIRE COUNTY COUNCIL	09/11/2018	1715.92
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 29.10.18 - 4.11.18	B000019841/55740	RAPID RECRUITMENT LTD	09/11/2018	2115.88
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WK 29.10.18 - 4.11.18	B000019841/55740	RAPID RECRUITMENT LTD	09/11/2018	2115.88
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WK 30.07.18-5.8.18	B000019841/55740	RAPID RECRUITMENT LTD	09/11/2018	4024.36
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	NAME PLATES	B000019844/38733	MARCHBRIDGE BUILDERS LTD	12/11/2018	251.08
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ACC OBSERVER NOTICES	B000019842/59724	TMP (UK) LTD	12/11/2018	267.60
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ACC OBSERVER, NOTICES	B000019842/59724	TMP (UK) LTD	12/11/2018	332.40
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT DEPOSIT	B000019842/61195	H2 HOMES	12/11/2018	350.00
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	LOLER INSPECTIONS	B000019843/45081	G M TREE CONSULTANTS	12/11/2018	480.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019844/61194	MRS AMANDA DUFFY	12/11/2018	482.00
STRATEGIC HOUSING DEPARTMENT	GENERAL SUBSCRIPTIONS	SUBS	B000019842/60246	BOLTON AT HOME	12/11/2018	500.00
CREMATOR PURCHASE	CONTRACTOR OTHER	CCTV System Upgrade @ Crematorium	B000019843/24998	BELLIT SECURITY LIMITED	12/11/2018	882.46
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000019842/46341	MORGAN HUNT UK LTD	12/11/2018	942.02
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019842/33923	EDEN BROWN LTD	12/11/2018	1010.10
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY FEES	B000019842/46341	MORGAN HUNT UK LTD	12/11/2018	1050.64
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	NAME PLATES	B000019844/24038	G & G SIGNS	12/11/2018	1057.80
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	STREET NAMEPLATES	B000019844/38733	MARCHBRIDGE BUILDERS LTD	12/11/2018	1338.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL WF 30.10.18	B000019844/59730	BLACKBURN SKIPS LIMITED	12/11/2018	1755.00
SCAITCLIFFE HOUSE	WATER CHARGES	06.05.18 - 08.08.18 EST	B000019844/8325	WATER PLUS LTD	12/11/2018	1758.84
UNDERSPENDS	CABINET ACTION FUND	PLANTS AS PER QUOTE	B000019843/38523	JAMES COLES & SONS (NURSERIES) LTD	12/11/2018	2075.60
MANAGING DIRECTOR & SECRETARIAT	TRAINING EXPENSES	SUBS	B000019849/59303	SOLACE GROUP LTD	14/11/2018	350.00
ACC TOWN CENTRE	EVENT EXPENDITURE	CAROUSEL FOR 10TH AND 11TH NOV 18	B000019847/61202	LEES AMUSEMENTS LTD	14/11/2018	500.00
ACC TOWN CENTRE	T C PROMOTIONS	EVENT ADVERT	B000019847/52885	ACORN COMMUNITY NEWS	14/11/2018	750.00
SCAITCLIFFE HOUSE	DISPOSAL UNIT RENTAL	HYGIENE UNITS 12.12.18 - 11.12.19	B000019848/7087	P H S GROUP LTD	14/11/2018	771.04
LICENSING	OFFICE CONSUMABLES	TAXI LICENSING GOODS	B000019847/60103	NEWAUTO LTD	14/11/2018	1255.90
ACC TOWN CENTRE	CIVIC SUNDAY EXPENSES	BARRIERS AND COVER FOR TOWN SQUARE EVENT	B000019847/60888	SAFE FENCE LTD	14/11/2018	1363.40
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT ARMED FORCES JULY-SEP	B000019848/29112	HYNDBURN LEISURE	14/11/2018	1502.80
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	RECHARGE CLAYTON CIVIC HALL	B000019848/29112	HYNDBURN LEISURE	14/11/2018	1600.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019848/7874	STANNAH LIFT SERVICES LIMITED	14/11/2018	1603.00

ACC TOWN CENTRE	EVENT EXPENDITURE	WINDOW COVERING FOR ALM PROJECTION	B000019847/59122	SIGN IT UP	14/11/2018	1738.00
BUILDING CONTROL B.U. DISABLED FACILITIES GENERAL	AGENCY STAFF CONTRACTOR OTHER	TEMP STAFF - SEPT 18 DISABLED FACILITIES GRANT	B000019847/55748 B000019847/21792	URBAN VISION PARTNERSHIP LTD H & M BUILDING & JOINERY LTD	14/11/2018 14/11/2018	4085.00 5095.00
ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV OCT 18	B000019847/49037	BLACKBURN WITH DARWEN BOROUGH COUNCIL	14/11/2018	7560.24
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019848/61197	B & G SEARS LTD	14/11/2018	14161.00
RISHTON FACELIFTING SCHEME	CONTRACTOR OTHER	VALUATION 8 - SPRING ST	B000019847/7524	ROSS LEE CONSTRUCTION LTD	14/11/2018	50000.00
TOWNSCAPE HERITAGE INITIATIVE	CONTRACTOR OTHER	ACC TH AND MARKET EXT FEATURE LIGHTING	B000019847/61049	SENATE (CONSTRUCTION SERVICES) LTD	14/11/2018	66230.88
PUBLIC TRANSPORT LICENSING	MAINTENANCE DRIVERS	BUS SHELTER REPAIRS DVLA CHECKS	B000019852/8372 B000019852/59795	VICTORIA GLASS JOINERY & PLUMBING LTD G B GROUP PLC	15/11/2018 15/11/2018	264.53 300.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	STEAM CLEANER REPAIRS	B000019853/30368	SCL	15/11/2018	300.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	MATERIALS	B000019853/1164	DENNIS EAGLE LIMITED	15/11/2018	351.65
MAYORALTY	REMEMBRANCE SUNDAY EXPENSES	WREATHS REMEMBRANCE SUNDAY	B000019852/59312	THE ROYAL BRITISH LEGION	15/11/2018	357.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TACHO REPAIR	B000019853/2521	LANCASHIRE LEYLAND DAF LTD	15/11/2018	372.34
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	BALL JOINT	B000019853/7688	AEBI SCHMIDT UK LTD	15/11/2018	446.60
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FAN MOTOR	B000019853/7688	AEBI SCHMIDT UK LTD	15/11/2018	640.73
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTER KIT	B000019853/7688	AEBI SCHMIDT UK LTD	15/11/2018	803.36
LIBRARY ST DEPOT	WATER CHARGES	MAY TO AUG 18	B000019853/8325	WATER PLUS LTD	15/11/2018	1018.92
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	WEST ACC CYCLE WAY	B000019852/52330	JOHN WADE GROUNDWORKS LTD	15/11/2018	1100.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WATER PUMP REPAIR	B000019853/7688	AEBI SCHMIDT UK LTD	15/11/2018	1173.77
HUMAN RESOURCES	TRAINING EXPENSES	ILM	B000019852/61032	PULSE (NW) LTD	15/11/2018	1250.00
HUMAN RESOURCES	TRAINING EXPENSES	HGV TAINING COURSE	B000019853/61006	LLOYD MORGAN GROUP LTD	15/11/2018	2440.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000019853/29877	ROSSENDALE VULCANISING (SALES LTD)	15/11/2018	2576.00
LOCAL TAXATION	LEGAL FEES	COMMISSION	B000019855/27972	ROSSENDALES	16/11/2018	608.00
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING 1 - 31.10.18	B000019854/29112	HYNDBURN LEISURE	16/11/2018	860.54
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000019855/46341	MORGAN HUNT UK LTD	16/11/2018	942.02
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019855/33923	EDEN BROWN LTD	16/11/2018	989.63
PUBLIC TRANSPORT	MAINTENANCE	REMOVE BUS SHELTER	B000019856/26968	LIGHTING AND BUILDING SERVICES LTD	19/11/2018	325.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE FOR WILLOWS LANE SKIP BAYS 6.11.18	B000019859/7871	STANLEY BROS TIPPERS LTD	19/11/2018	390.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 28.10.8	B000019859/19414	HEADS RECRUITMENT LIMITED	19/11/2018	396.78
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF 11.11.18	B000019859/19414	HEADS RECRUITMENT LIMITED	19/11/2018	455.13
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 29.10.18 - 4.11.18	B000019859/58023	BUCKINGHAM FUTURES LTD	19/11/2018	520.00
MEMBER SERVICES	BASIC PAY	VACANCY AD	B000019858/58633	JGP RESOURCING LTD	19/11/2018	599.00
PARKS & OPEN SPACES	WATER CHARGES	WASTE WATER AND SEWERAGE WHITE ASH	B000019859/8325	WATER PLUS LTD	19/11/2018	631.16
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019856/46341	MORGAN HUNT UK LTD	19/11/2018	948.26
REGISTRATION OF ELECTORS	NEW EQUIPMENT	ARCSERVE UDP BACKUP LICENCE	B000019857/36434	BYTES SOFTWARE SERVICES LTD	19/11/2018	1117.54
PARKS & OPEN SPACES	SECURITY SYSTEM MAINTENANCE	KEY HOLDING ANNUAL CHARGE FOR BULLOUGH PARK AND GATTY PARK FROM 23.12.18	B000019859/44845	KEYPLUS SECURITY LTD	19/11/2018	1680.00
REGISTRATION OF ELECTORS	NEW EQUIPMENT	Dell R330 server from Deane Computers	B000019857/57717	DEANE COMPUTER SOLUTIONS LIMITED	19/11/2018	1726.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF 5.11.18 TO 11.11.18	B000019859/55740	RAPID RECRUITMENT LTD	19/11/2018	2759.52
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	ARCHITECTURAL SERVICES FOR RHYDDINGS PARK COACH HOUSE- MONTH 5	B000019859/48678	SUNDERLAND PEACOCK & ASSOCIATES LTD	19/11/2018	3626.25
RECYCLING COLLECTION	WASTE DISPOSAL CHARGES	TONNAGE FOR OCTOBER 2018 PLASTICS/CANS/GLASS, WEIGHT 299.900KGS	B000019859/33025	RISHTON WASTE PAPER LTD	19/11/2018	10496.50
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	DWP LA DATA SHARING	B000019856/783	CAPITA BUSINESS SERVICES LTD	19/11/2018	10767.14
HUNCOAT HOUSING ZONE	RENT AND HIRE OF PREMISES	GALAXY SUITE 23.10.18	B000019863/59116	GLOBE ENTERPRISES LTD	21/11/2018	250.70

HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019863/55150	VENN GROUP LIMITED	21/11/2018	276.90
HOUSING ADVICE	TEMPORARY ACCOMMODATION	14.06.18 - 19.06.18	B000019863/28199	HILL VIEW (PRIVATE) HOTEL	21/11/2018	360.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	CROSS LOCAL GOV RLS 74	B000019863/50652	THOMSON REUTERS	21/11/2018	368.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	PROVIDE A FLAGGED BASE FOR A MEMORIAL BENCH	B000019862/52330	JOHN WADE GROUNDWORKS LTD	21/11/2018	395.00
REGISTRATION OF ELECTORS	CANVASS	RETURN POSTAGE CANVAS 18	B000019863/51517	ROYAL MAIL GROUP LTD	21/11/2018	518.70
ACCOUNTANCY	GENERAL SUBSCRIPTIONS	MERDIUM TEAM RET RESOURCE 17/18	B000019863/54735	LG FUTURES	21/11/2018	580.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019863/55150	VENN GROUP LIMITED	21/11/2018	962.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019863/55150	VENN GROUP LIMITED	21/11/2018	962.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019863/33923	EDEN BROWN LTD	21/11/2018	1010.10
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	PITCHES 12 AND 14	B000019863/30178	B3P SERVICES LTD	21/11/2018	1277.20
Corporate Property Bus Unit	AGENCY STAFF	STAFF	B000019863/58852	OYSTER PARTNERSHIP	21/11/2018	1440.00
Corporate Property Bus Unit	AGENCY STAFF	STAFF	B000019863/58852	OYSTER PARTNERSHIP	21/11/2018	1440.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	20 TONNE TOP DRESSING	B000019862/2707	M C & M A STEWART (HAULAGE) LTD	21/11/2018	1835.47
GYPSY SITE	RENT AND HIRE OF PREMISES	PITCH FEES	B000019863/45458	GLOSSOP CARAVANS LTD	21/11/2018	1920.00
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE	WOODNOOK/ BATH STREET - REMOVE CROWNS OF 4 TREES	B000019862/22189	ROY CATTERMOLE (TREE SURGEON)	21/11/2018	2100.00
HOUSING ADVICE	TEMPORARY ACCOMMODATION	20.09.18 - 10.10.18	B000019863/28199	HILL VIEW (PRIVATE) HOTEL	21/11/2018	2800.00
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	WINDOW PITCH 9	B000019863/30178	B3P SERVICES LTD	21/11/2018	3350.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019863/25868	HYNDBURN PLUMBING & HEATING SERVICES	21/11/2018	3950.00
HUNCOAT HOUSING ZONE	FEES-ANALYSTS & CONSULTANTS	50 % OFF AGREED LUMP SUM	B000019863/59167	ARCADIS CONSULTING (UK) LTD	21/11/2018	7250.00
ROUNABOUT IMPROVEMENTS GT HWD	CONTRACTOR OTHER	QUEEN ST ROUNABOUT	B000019863/52330	JOHN WADE GROUNDWORKS LTD	21/11/2018	13883.32
HUNCOAT HOUSING ZONE	FEES-ANALYSTS & CONSULTANTS	75% STAGE 1 FEE HUNCOAT GARDEN	B000019863/59167	ARCADIS CONSULTING (UK) LTD	21/11/2018	26166.44
LICENSING	OFFICE CONSUMABLES	TONER FOR LICENSING	B000019869/52996	DOCUMENT XL LIMITED	26/11/2018	250.96
ACCOUNTANCY	TRAINING EXPENSES	IFRS0 WORKSHOP - 25.10.18	B000019866/60208	LINK ASSET SERVICES	26/11/2018	300.00
DEVELOPMENT CONTROL B.U.	SUBSIDISED PROFESSIONAL SUBS	SUBS 19	B000019870/39694	ROYAL TOWN PLANNING INSTITUTE	26/11/2018	309.00
DEVELOPMENT CONTROL B.U.	SUBSIDISED PROFESSIONAL SUBS	SUBS 19	B000019870/8757	THE ROYAL TOWN PLANNING INSTITUTE	26/11/2018	309.00
WHEELED BINS	EQUIPMENT	CLEANER	B000019866/7750	SHORROCK TRICHEM	26/11/2018	350.00
HAWORTH ART GALLERY	EQUIPMNT REPAIR & MAINT	ENVIRONMENTAL MONITORING	B000019866/20441	MEACO MEASUREMENTS	26/11/2018	380.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE FOR WILLOWS LANE SKIP BAYS 15.11.18	B000019867/7871	STANLEY BROS TIPPERS LTD	26/11/2018	390.00
ACC TOWN CENTRE	CIVIC SUNDAY EXPENSES	VINTAGE PHOTOGRAPHY WW1 FOR AMAZING ACCRINGTON PHOTO SHOOT	B000019867/60932	HISTORY NEEDS YOU	26/11/2018	400.00
ACC TOWN CENTRE	CIVIC SUNDAY EXPENSES	HIRE OF EQUIPMENT FOR REMEMBRANCE SUNDAY 2018	B000019867/61241	B H AUDIO	26/11/2018	400.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF 4.11.18	B000019867/19414	HEADS RECRUITMENT LIMITED	26/11/2018	455.13
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 4.11.18	B000019867/19414	HEADS RECRUITMENT LIMITED	26/11/2018	455.13
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 11.11.18	B000019867/19414	HEADS RECRUITMENT LIMITED	26/11/2018	455.13
MEMBER SERVICES	BASIC PAY	VACANCY ADVERT	B000019866/59044	ASSOCIATION OF DEMOCRATIC SERVICES OFFICERS	26/11/2018	480.00
ACCRINGTON MARKET	WATER CHARGES	16.10.18 - 15.11.18	B000019866/8325	WATER PLUS LTD	26/11/2018	647.64
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 18.11.18	B000019866/46341	MORGAN HUNT UK LTD	26/11/2018	668.51
ACCRINGTON MARKET	GENERAL CONTRIBUTIONS	SERVICE CHARGE 25.12.18-24.4.19	B000019866/48913	THREADNEEDLE UK PROPERTY TRUST	26/11/2018	683.90
REGISTRATION OF ELECTORS	CANVASS	2ND REMINDERS FOR CANVASS	B000019866/44031	PRINT IMAGE NETWORK LTD	26/11/2018	903.74
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF FOOD	B000019867/58023	BUCKINGHAM FUTURES LTD	26/11/2018	1001.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF	B000019867/58023	BUCKINGHAM FUTURES LTD	26/11/2018	1055.17
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	APPEAL	B000019866/61235	DTPC (NORTHWEST)	26/11/2018	1405.00
ACC TOWN CENTRE	CIVIC SUNDAY EXPENSES	HALF PAYMENT FOR DICKENSIAN NIGHT AT ACCRINGTON TOWN CENTRE	B000019867/61031	NEW FREEDOM	26/11/2018	1636.00
STREET CLEANSING	HIRED VEHICLE	VEHICLE HIRE 5.11.18 TO 16.11.18	B000019867/6987	DAWSONGROUP SWEEPERS LTD	26/11/2018	1640.00
STREET CLEANSING	HIRED VEHICLE	HIRE OF VEHICLE 1.10.18 TO 14.10.18	B000019867/6987	DAWSONGROUP SWEEPERS LTD	26/11/2018	1640.00

ACC TOWN CENTRE	CIVIC SUNDAY EXPENSES	GLO FESTIVAL 21.10.18 IN ACCRINGTON TOWN HALL	B000019867/29112	HYNDBURN LEISURE	26/11/2018	2850.00
UNAPPORTIONED CENTRAL O/HEAD	PENSION INCREASE ACT PAYMENT	PENSION RECHARGE 18/19 - 2/2	B000019866/1709	GREATER MANCHESTER PENSION FUND	26/11/2018	3068.67
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	FINAL FOOTPATH WORKS FOR RHYDDINGS PARKS	B000019867/38733	MARCHBRIDGE BUILDERS LTD	26/11/2018	4837.53
REGISTRATION OF ELECTORS	BASIC PAY	JULY - SEPT 18 - LAND CHARGES	B000019866/45531	BOROUGH OF PENDLE	26/11/2018	5947.96
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019869/34573	MR R WILCOCK	26/11/2018	6290.00
ATC CLEANSING MACHINE/EQUIPMNT	EQUIPMENT	ALL ROUND DEEP CLEANER	B000019866/7750	SHORROCK TRICHEM	26/11/2018	11943.00
UNDERSPENDS	ADVERTISING GENERAL	ACC PALS INTERACTIVE MODULE 2/3	B000019870/17546	SCOTT DAWSON ADVERTISING LTD	26/11/2018	14600.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019874/51317	PRISM MEDICAL UK	28/11/2018	339.48
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 18.11.18	B000019876/46341	MORGAN HUNT UK LTD	28/11/2018	763.80
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 18.11.18	B000019876/55150	VENN GROUP LIMITED	28/11/2018	962.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 18.11.18	B000019876/33923	EDEN BROWN LTD	28/11/2018	1010.10
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019874/7874	STANNAH LIFT SERVICES LIMITED	28/11/2018	1316.00
ACC TOWN HALL	ELECTRICITY	A.T.H - 1.1018-31.10.18	B000019876/25200	E.ON UK PLC	28/11/2018	1717.60
ACCRINGTON MARKET	ELECTRICITY	MARKET - 1.10.18-31.10.18	B000019876/25200	E.ON UK PLC	28/11/2018	3005.10
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019874/7874	STANNAH LIFT SERVICES LIMITED	28/11/2018	3054.00
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL - 1.10.18-31.10.18	B000019876/25200	E.ON UK PLC	28/11/2018	3922.44
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019874/48969	SPAIN BUILDING & MAINTENANCE LTD	28/11/2018	5530.00
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE - 1.10.18-31.10.18	B000019876/25200	E.ON UK PLC	28/11/2018	6751.63
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	COLUMN SWITCH	B000019881/1758	GUNN JCB LTD	30/11/2018	304.95
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CLUTCH	B000019881/8433	WALTON SUMMIT TRUCK CENTRE LTD	30/11/2018	326.40
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WINDSCREEN	B000019881/1164	DENNIS EAGLE LIMITED	30/11/2018	345.84
ENVIRONMENTAL PROTECTION TEAM	OTHER FEES	WWI PHOTO STUDIO	B000019882/60932	HISTORY NEEDS YOU	30/11/2018	350.00
VEHICLE MAINT SUPERVISION	TELEPHONES	PHONE SERVICE CHARGE	B000019881/35290	LOGICALTELECOM	30/11/2018	427.59
ACCRINGTON MARKET	ELECTRICITY	ELEC CELLAR 9 14.8.18 - 09.11.18	B000019879/43682	SCOTTISH POWER	30/11/2018	499.98
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000019879/46341	MORGAN HUNT UK LTD	30/11/2018	572.85
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY FEES	B000019880/46341	MORGAN HUNT UK LTD	30/11/2018	934.99
GENERAL EXPENSES	CABINET ACTION FUND	STAGE & LIGHTING FOR G-H LIGHT SWITCH ON	B000019882/61248	LANCASHIRE P A HIRE	30/11/2018	1000.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019880/7874	STANNAH LIFT SERVICES LIMITED	30/11/2018	1021.00
TOWNSCAPE HERITAGE INITIATIVE	PLAN PRINTING	A5 BOOKLET - TALES FROM MARKET	B000019882/60970	LAMBERT PRINT & DESIGN LTD	30/11/2018	1045.00
SECRETERIAL	FEES-ANALYSTS & CONSULTANTS	CONSULTANCY	B000019880/61104	NORTHGATEARINSO UK LIMITED	30/11/2018	2000.00
BUILDING CONTROL B.U.	GRASS CUTTING CONTRACT	BUILDING CONTROL SUPPORT	B000019880/55748	URBAN VISION PARTNERSHIP LTD	30/11/2018	3399.54
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019880/30178	B3P SERVICES LTD	30/11/2018	3799.00
OAKHILL PARK SERV BLDNG REROOF	CONTRACTOR OTHER	OAKHILL PARK REROOF	B000019879/1024	CRAIG HAMBLING LTD	30/11/2018	30237.18
P & C G	LEGAL SERVICES	SUBSCRIPTIONS	P-CARD - NOV 18	THE LAW SOCIETY	12/10/2018	368.00
P & C G	LEGAL SERVICES	SUBSCRIPTIONS	P-CARD - NOV 18	THE LAW SOCIETY	12/10/2018	368.00
P & C G	LEGAL SERVICES	SUBSCRIPTIONS	P-CARD - NOV 18	THE LAW SOCIETY	12/10/2018	368.00
REGENERATION	HOUSING	SALTO LOCKS	P-CARD - NOV 18	ALLGOOD HOLDINGS	17/10/2018	270.75
P & C G	ADMIN SERVICES	STATIONERY	P-CARD - NOV 18	OFFICE DEPOT	17/10/2018	441.46
P & C G	ADMIN SERVICES	SUBSCRIPTIONS	P-CARD - NOV 18	THE LAW SOCIETY	17/10/2018	368.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	OCTOBER	31002	ALLPAY.NET LTD	14/11/2018	1876.66
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S OCTOBER	31002	G4S CASH SOLUTIONS	15/11/2018	318.07
LOCAL TAXATION	SUMMONSES	HMCTS	31002	MINISTRY OF JUSTICE	16/11/2018	2413.00
BANK CHARGES	BANK CHARGES	STREAMLINE	31030	NATWEST BANK	21/11/2018	1530.83
BANK CHARGES	BANK CHARGES	STREAMLINE	31030	NATWEST BANK	21/11/2018	1394.51