

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
ENVIRONEMNTAL SERVICES	CEMETERIES	WOOD	P-CARD JUNE 18	WHEWELLS	23/05/2018	288.00
ENVIRONEMNTAL SERVICES	PARKS	INSTARMAC	P-CARD JUNE 18	PAVING EXPERTS	24/05/2018	399.78
ENVIRONEMNTAL SERVICES	CEMETERIES	TOP SOIL	P-CARD JUNE 18	GREENVALE	31/05/2018	270.00
P & C G	IT	COMPUTER SOFTWARE	P-CARD JUNE 18	DELL	02/06/2018	1101.6
ACC TC CCTV	TELEPHONE LEASE	CCTV	B000019551/26383	BT REDCARE	06/06/2018	13370.65
LYNDON PF SPORTS FACILITIES	CONTRACTOR OTHER	FOOTBALL PITCH DRAINAGE	B000019551/57454	REILLY DEVELOPMENT LTD	06/06/2018	1410.17
LICENSING	DRIVERS	DVLA CHECKS	B000019551/59795	G B GROUP PLC	06/06/2018	459.50
HUMAN RESOURCES	WORKPLACE HEALTH AWARENESS	BIKES AND ACCESSORIES	B000019551/60594	BLOOD, SWEAT AND GEARS	06/06/2018	2860.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019552/47956	BRYAN LEE BULDING CONTRACTORS	06/06/2018	3646.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019552/50640	PRISM MEDICAL UK	06/06/2018	2615.13
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	OIL SUMP	B000019553/899	CICELEY COMMERCIALS LTD	06/06/2018	446.55
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019554/31295	ASTOR-BANNERMAN (MEDICAL)LTD	06/06/2018	7980.25
CORPORATE PROPERTY	ASSET MAINT R&M	24/26 Whalley Rd - repl lead, extend gutter	B000019554/37017	PILKINGTON BROS (CHURCH) LTD	06/06/2018	1005.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019554/47956	BRYAN LEE BULDING CONTRACTORS	06/06/2018	455.29
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019554/47956	BRYAN LEE BULDING CONTRACTORS	06/06/2018	4097.04
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019554/50640	PRISM MEDICAL UK	06/06/2018	4578.47
P & C G	ADMIN	STATIONERY	P-CARD JUNE 18	OFFICE DEPOT	06/06/2018	398.10
AFFORDABLE WARMTH GRANT	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019555/35745	AGS HEATING & PLUMBING LTD	07/06/2018	3525.00
HAWORTH ART GALLERY	ASSET MAINT R&M	HAG SB AND PS INTRUDER A - ADD ADDRESS	B000019558/24998	BELLIT SECURITY LIMITED	11/06/2018	492.00
GENERAL EXPENSES	CABINET ACTION FUND	CLAYTON LE MOORS ARMED FORCES DAY	B000019558/27656	FRIENDS OF ARDEN HALL & THE COPPICE	11/06/2018	410.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	ACCESS TO RETRIEVE DEAD RODENT	B000019558/37017	PILKINGTON BROS (CHURCH) LTD	11/06/2018	381.79
HAG EXTERNAL WORKS	CONTRACTOR OTHER	HAWORTH ART GALLERY - REINSTATE WALL	B000019558/37017	PILKINGTON BROS (CHURCH) LTD	11/06/2018	1069.45
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF - LF	B000019558/46341	MORGAN HUNT UK LTD	11/06/2018	763.80
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/C 28/5/18	B000019558/58852	OYSTER PARTNERSHIP	11/06/2018	783.49
UNDERSPENDS	RISK ASSESSMENTS	HAWORTH SB AND PS ELECTRICAL TEST	B000019558/60330	CALBARRIE COMPLIANCE SERVICES	11/06/2018	287.50
UNDERSPENDS	RISK ASSESSMENTS	MARKET PAVILIONS E/CR	B000019558/60330	CALBARRIE COMPLIANCE SERVICES	11/06/2018	450.00
UNDERSPENDS	RISK ASSESSMENTS	HAG ELECTRICAL TEST	B000019558/60330	CALBARRIE COMPLIANCE SERVICES	11/06/2018	731.25
UNDERSPENDS	RISK ASSESSMENTS	SCAITCLIFFE HOUSE - ELECTRICAL TEST	B000019558/60330	CALBARRIE COMPLIANCE SERVICES	11/06/2018	2143.75
UNDERSPENDS	CIVIC SUNDAY EXPENSES	AGENCY STAFF -	B000019558/60568	CUMMINS MELLOR	11/06/2018	407.10
UNDERSPENDS	T C PROMOTIONS	ACC FOOD FESTIVAL 2018	B000019559/17546	SCOTT DAWSON ADVERTISING LTD	11/06/2018	6000.00
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	REPAIRS	B000019559/30178	B3P SERVICES LTD	11/06/2018	497.50
LIBRARY ST DEPOT	ELECTRICITY	CVMU 1.5.18 - 31.5.18	B000019559/59343	EDF ENERGY	11/06/2018	620.94
ACC TOWN HALL	ELECTRICITY	ATH 1.5.18 - 31.5.18	B000019559/59343	EDF ENERGY	11/06/2018	1242.90
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE 1.5.18 - 31.5.18	B000019559/59343	EDF ENERGY	11/06/2018	2295.16
Corporate Property Bus Unit	AGENCY STAFF	STAFF	B000019559/59823	HAYS	11/06/2018	6387.50
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	SUPPOSRT 1.7.18 - 30.09.18	B000019559/819	ADVANCED BUSINESS SOLUTIONS	11/06/2018	287.19
ENVIRONMENTAL PROTECTION TEAM	NIGHTTIME NOISE INITIATIVE	ANNUAL CONT TO NIGHT TIME NOISE	B000019560/49037	BLACKBURN WITH DARWEN BOROUGH COUNCIL	11/06/2018	4308.00
Corporate Property Bus Unit	FEES-ANALYSTS & CONSULTANTS	ASSET VALS 2018	B000019560/60309	H M REVENUE & CUSTOMS	11/06/2018	3500.00
VEHICLE MAINT SUPERVISION	TACHOGRAPHS	TRAINING	B000019561/19112	SPECIALIST TRAINING CONSULTANCY LTD	11/06/2018	260.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SIGNS	B000019561/59693	VANTEX (UK) LTD	11/06/2018	452.20
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	OXYGEN USED	B000019561/634	BRITISH OXYGEN CO LTD	11/06/2018	308.44
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	PULLLEYS ETC	B000019561/7688	AEBI SCHMIDT UK LTD	11/06/2018	565.10
LIBRARY ST DEPOT	WATER CHARGES	WATER	B000019561/8325	WATER PLUS LTD	11/06/2018	1064.30
UNDERSPENDS	CIVIC SUNDAY EXPENSES	AGENCY STAFF	B000019562/22288	ADECCO UK LIMITED	11/06/2018	513.93
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019562/33923	EDEN BROWN LTD	11/06/2018	989.63
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 27/05/2018	B000019565/19414	HEADS RECRUITMENT LIMITED	13/06/2018	455.13
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 27/05/2018	B000019565/19414	HEADS RECRUITMENT LIMITED	13/06/2018	818.22
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	RENEWAL REACTEC ANALYTICS	B000019565/26392	REACTEC	13/06/2018	954.00
WHEELED BINS	EQUIPMENT	240 LTR WHEELED BINS BLUE	B000019565/59653	MGB PLASTICS	13/06/2018	5457.50
WHEELED BINS	EQUIPMENT	240 LTR WHEELED BINS BLUE - 386	B000019565/59653	MGB PLASTICS	13/06/2018	5693.50
WHEELED BINS	EQUIPMENT	240 LTR BROWN WHEELED BIN	B000019565/59653	MGB PLASTICS	13/06/2018	6814.50
WHEELED BINS	EQUIPMENT	240LTR WHEELED BIN BLUE	B000019565/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	240LTR WHEELED BINS BLUE	B000019565/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	240LTR BROWN WHEELED BINS	B000019565/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	240LTR WHEELED BINS BROWN	B000019565/59653	MGB PLASTICS	13/06/2018	12390.00

WHEELED BINS	EQUIPMENT	240LTR BLUE WHEELED BINS.	B000019565/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	240LT WHEELED BIN - BLUE	B000019565/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	240LTR WHEELED BIN - BROWN	B000019565/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	240LTR WHEELED BINS - BROWN	B000019565/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	240LTR WHEELED BINS - BROWN	B000019565/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	240LTR WHEELED BINS - BROWN	B000019565/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	240LTR WHEELED BIN - BROWN	B000019565/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	240LTR BLUE WHEELED BINS - 840	B000019565/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	240LTR WHEELED BINS - BROWN	B000019565/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	240LTR BLUE WHEELED BINS	B000019565/59653	MGB PLASTICS	13/06/2018	12390.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF WHEEL WAGON 29/05/2018 -	B000019565/9294	STANLEY BROTHERS (TIPPERS) LTD	13/06/2018	390.00
RECYCLING COLLECTION	NEW RECYCLING SERVICE	NEW RECYCLING SERVICE INFORMATION	B000019566/1344	ELLISON PRINTING	13/06/2018	7300.00
HEALTH FOOD & SAFETY	CIVICA MOBILE WORKING	CORE SOFTWARE FOR MOBILE FOOD	B000019566/17209	CIVICA UK LIMITED	13/06/2018	5200.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WK 27.5.18	B000019566/19414	HEADS RECRUITMENT LIMITED	13/06/2018	558.35
STREET CLEANSING	PRIVATE CONTRACTORS WORK	AGENCY STAFF WK 20.05.18	B000019566/19414	HEADS RECRUITMENT LIMITED	13/06/2018	574.17
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 8.4.18	B000019566/19414	HEADS RECRUITMENT LIMITED	13/06/2018	674.06
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 27.05.18	B000019566/19414	HEADS RECRUITMENT LIMITED	13/06/2018	910.26
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 20.05.18	B000019566/19414	HEADS RECRUITMENT LIMITED	13/06/2018	910.26
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE RENTAL PERIOD JUNE 18 REG VX63	B000019566/46880	SPECIALIST FLEET SERVICES LTD	13/06/2018	881.58
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE RENTAL JUNE 18 PERIOD FOR REG	B000019566/46880	SPECIALIST FLEET SERVICES LTD	13/06/2018	881.58
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE RENTAL JUNE 18 AGREEMENT	B000019566/46880	SPECIALIST FLEET SERVICES LTD	13/06/2018	881.58
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE RENTAL HIRE JUNE 18 REG VX63	B000019566/46880	SPECIALIST FLEET SERVICES LTD	13/06/2018	1267.89
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	RENTAL HIRE JUNE 18 REG VX63 HCP	B000019566/46880	SPECIALIST FLEET SERVICES LTD	13/06/2018	1267.89
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WK 14.5.18 TO 20.05.18	B000019566/55740	RAPID RECRUITMENT LTD	13/06/2018	5754.65
WHEELED BINS	EQUIPMENT	BLUE 140LTR BINS X 500	B000019566/59653	MGB PLASTICS	13/06/2018	5750.00
WHEELED BINS	EQUIPMENT	BROWN RECYCLING BINS X 500 140LTR	B000019566/59653	MGB PLASTICS	13/06/2018	5750.00
WHEELED BINS	EQUIPMENT	240LTR BLUE BINS 784 TOTAL DELIVERED,	B000019566/59653	MGB PLASTICS	13/06/2018	11564.00
WHEELED BINS	EQUIPMENT	240LTR BLUE BIN X 840 BLUE RECYCLING	B000019566/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	240LTR BLUE RECYCLING BINS X 840	B000019566/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	RECYCLING BLUE BINS 240LTR X 840	B000019566/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	RECYCLING BINS BLUE 240LTRS X 840	B000019566/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	RECYCLING BLUE BINS X 840 240LTR	B000019566/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	RECYCLING BROWN BINS 240LTR X 840	B000019566/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	BLUE BINS X 840 TOTAL DELIVERED RE	B000019566/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	RECYCLING BINS 240LTR BROWN X840	B000019566/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	240LTR BROWN RECYCLING BINS X840	B000019566/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	RECYCLING BROWN BINS 240LTR X 840	B000019566/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	RECYCLING BINS BROWN X 840	B000019566/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	RECYCLING BROWN 240LTR BINS X 840	B000019566/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	RECYCLING BLUE BINS X 840 240LTR	B000019566/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	BLUE 240LTR BINS, 840 TOTAL DELIVERED	B000019566/59653	MGB PLASTICS	13/06/2018	12390.00
WHEELED BINS	EQUIPMENT	RECYCLING BINS BLUE 240LTR X 840 BINS	B000019566/59653	MGB PLASTICS	13/06/2018	12390.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF TIPPER FOR WILLOWS LANE BAYS	B000019566/7871	STANLEY BROS TIPPERS LTD	13/06/2018	390.00
HYNDBURN CEMETERIES	MEMORIAL WALL DH & GH	PLAQUE REPAIR AT DILL HALL CEMETERY	B000019566/7899	ROBERTSON MEMORIALS	13/06/2018	448.62
PARKS & OPEN SPACES	SEWERAGE	WASTE WATER WHITE ASH PLAYING FIELDS	B000019566/8325	WATER PLUS LTD	13/06/2018	501.04
ACCRINGTON CREMATORIUM	EQUIPMNT REPAIR & MAINT	CREAMATOR REMOVAL CEMETERY OFFICE	B000019566/8652	THE PHOENIX PARTNERSHIP	13/06/2018	650.56
UNDERSPENDS	CIVIC SUNDAY EXPENSES	AGENCY STAFF	B000019568/22288	ADECCO UK LIMITED	13/06/2018	521.98
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES	DEBT COLLECTION SERVICES	B000019568/49780	ROSSENDALES COLLECT LTD	13/06/2018	300.53
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019568/55150	VENN GROUP LIMITED	13/06/2018	445.12
BENEFIT DEBTORS	BENEFIT DEBTORS RFD CHQ SUSPSE	HB REFUND 801288698	B000019568/59950	ONWARD HOMES	13/06/2018	583.93
BANK MILL HOUSE	WATER CHARGES	21/8/17-28/11/17 WATER BMH	B000019568/8325	WATER PLUS LTD	13/06/2018	437.20
HOUSING BENEFIT ADMIN	SWIPE CARDS	MAY	30509	ALLPAY.NET LTD	14/06/2018	2294.15
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	PREPARE GROUND MILNSHAW PARK	B000019571/51017	WILDLIFE TRUST FOR LANCASHIRE	14/06/2018	1750.00
RECYCLING COLLECTION	NEW CONTAINERS	BLUE 55L GRAB BOXES	B000019571/7908	STRAIGHT MANUFACTURING LTD	14/06/2018	3474.24
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S MAY	30552	G4S CASH SOLUTIONS	18/06/2018	318.07

VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BATTERY STORAGE BOX/BUZZER	B000019572/1164	DENNIS EAGLE LIMITED	18/06/2018	600.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BATTERY STORAGE BOX ETC	B000019572/1164	DENNIS EAGLE LIMITED	18/06/2018	700.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BATTERY STORAGE BOXES	B000019572/1164	DENNIS EAGLE LIMITED	18/06/2018	700.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BATTERY STORAGE ETC	B000019572/1164	DENNIS EAGLE LIMITED	18/06/2018	700.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BATTERY STORAGE ETC	B000019572/1164	DENNIS EAGLE LIMITED	18/06/2018	700.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BATTERY STORAGE ETC	B000019572/1164	DENNIS EAGLE LIMITED	18/06/2018	700.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SPRING BRAKE	B000019572/1918	HYDRAIR	18/06/2018	395.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	EXCHANGE CALIPER/BRAKE DISC	B000019572/1918	HYDRAIR	18/06/2018	591.18
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000019572/29877	ROSSENDALE VULCANISING (SALES LTD)	18/06/2018	2559.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CALIPER	B000019573/1918	HYDRAIR	18/06/2018	550.00
HOUSING BENEFIT ADMINISTRATION	LICENCES- OPERATORS	AGENCY STAFF	B000019574/46341	MORGAN HUNT UK LTD	18/06/2018	681.78
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000019574/46341	MORGAN HUNT UK LTD	18/06/2018	942.02
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF WE 04.06.18	B000019574/58852	OYSTER PARTNERSHIP	18/06/2018	942.15
ACCRINGTON MARKET	STATIONERY	MARKET RECEIPT BOOKS	B000019574/59037	NOTTINGHAM LABEL COMPANY LIMITED	18/06/2018	634.00
WOODNOOK STRATEGIC ACQUISITION	CONTRACTOR OTHER	CLEAR YARDS	B000019575/1248	DUNCAN CAMPBELL	18/06/2018	1700.00
LAND CHARGES	LAND CHARGES	LLC SEARHCES	B000019575/2496	LANCASHIRE COUNTY COUNCIL	18/06/2018	351.00
MUNICIPAL ELECTIONS	ELECTION FEES-POSTAL BALLOT	RETURN POSTAGE AND SWEEP HBC 2018	B000019575/51517	ROYAL MAIL GROUP LTD	18/06/2018	2351.66
BUILDING CONTROL B.U.	AGENCY STAFF	TEMP STAFF	B000019575/55748	URBAN VISION PARTNERSHIP LTD	18/06/2018	3967.59
Corporate Property Bus Unit	AGENCY STAFF	STAFF	B000019575/59823	HAYS	18/06/2018	1012.20
HOMELESSNESS-302 BURNLEY RD AC	SECURITY SYSTEM MAINTENANCE	CALL OUT- HFU	B000019576/44845	KEYPLUS SECURITY LTD	18/06/2018	260.00
COMPUTER SERVICES	TELEPHONES	JUNE 18	B000019577/644	BRITISH TELECOMMUNICATIONS PLC	19/06/2018	420.44
HEALTH FOOD & SAFETY	CIVICA MOBILE WORKING	MOBILE WORKING SPEC FOR FOOD SAFETY	B000019580/17209	CIVICA UK LIMITED	19/06/2018	980.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 20.05.18	B000019580/19414	HEADS RECRUITMENT LIMITED	19/06/2018	455.13
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 10.06.18	B000019580/19414	HEADS RECRUITMENT LIMITED	19/06/2018	455.13
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WK 10.06.18	B000019580/19414	HEADS RECRUITMENT LIMITED	19/06/2018	508.82
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 10.06.18	B000019580/19414	HEADS RECRUITMENT LIMITED	19/06/2018	632.02
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 20.05.18	B000019580/19414	HEADS RECRUITMENT LIMITED	19/06/2018	818.22
UNDERSPENDS	NEW RECYCLING SERVICE	AGENCY STAFF WK 04.06.18 TO 10.06.18	B000019580/55740	RAPID RECRUITMENT LTD	19/06/2018	1363.56
RECYCLING COLLECTION	AGENCY STAFF	AGENCY STAFF WK 04.06.18 TO 10.06.18	B000019580/55740	RAPID RECRUITMENT LTD	19/06/2018	1363.56
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WK 4.6.18 TO 10.06.18	B000019580/55740	RAPID RECRUITMENT LTD	19/06/2018	5677.83
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT HIGHAMS	B000019580/57700	MASTER GROUND SERVICES	19/06/2018	6053.50
TIPPING CHARGES	HIRE VEHICLE	VEHICLE HIRE FOR WILLOWS LANE BAYS	B000019580/7871	STANLEY BROS TIPPERS LTD	19/06/2018	390.00
PARKS & OPEN SPACES	SEWERAGE	WASTE WATER WOODLANDS CLAYTON	B000019580/8325	WATER PLUS LTD	19/06/2018	310.17
PARKS & OPEN SPACES	SEWERAGE	WASTE WATER CHARGE WHITEASH	B000019580/8325	WATER PLUS LTD	19/06/2018	501.04
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	HEDGE TRIMMER	B000019581/54462	TUDOR ENVIRONMENTAL	19/06/2018	672.50
PARKS & OPEN SPACES	MATERIALS-DIRECT	PALLET OF BOWCOM SUPREME PLUS	B000019581/57563	BOWCOM	19/06/2018	1056.25
WHEELED BINS	EQUIPMENT	GREY 1100LTR PLASTIC 4 WHEEL BINS C/W	B000019581/60432	WEBER UK LTD	19/06/2018	3450.00
BANK CHARGES	BANK CHARGES	STREAMLINE	30552	NATWEST BANK	20/06/2018	1508.43
BANK CHARGES	BANK CHARGES	STREAMLINE	30552	NATWEST BANK	20/06/2018	1229.52
REFUSE COLLECTION	RENTAL & MAINT SOFTWARE	5TH PAYMENT FOR EXT MOBILE APP	30553	NATWEST BANK	20/06/2018	875.51
RECYCLING COLLECTION	RENTAL & MAINT SOFTWARE	5TH PAYMENT FOR EXT MOBILE APP	30553	NATWEST BANK	20/06/2018	875.52
CUSTOMER SERVICES	COMPUTER RENTAL & MAINT	5TH PAYMENT FOR EXT MOBILE APP	30553	NATWEST BANK	20/06/2018	875.52
S BUTTON	GENERAL DEBIT SUSPENSE	iPad 32Gb Wi-Fi only (Gold)	B000019582/1106	B T BUSINESS DIRECT	20/06/2018	395.47
TECH. REFRESH (ANNUAL REPLACEMENT)	EQUIPMENT	HP 280G2 Core i5-7500 8Gb 128Gb SSD	B000019582/1106	B T BUSINESS DIRECT	20/06/2018	6098.58
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	Annual renewal Ent Agreement MS Licences	B000019582/36434	BYTES SOFTWARE SERVICES LTD	20/06/2018	78809.18
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERTISING FEES	B000019582/59724	TMP (UK) TLD	20/06/2018	332.40
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	3 DOUBLE CAT5e DATA POINTS	B000019582/7968	T I S LTD	20/06/2018	788.00
TECH. REFRESH (ANNUAL REPLACEMENT)	EQUIPMENT	17 CARE PACKS	B000019583/1106	B T BUSINESS DIRECT	20/06/2018	543.83
ACCRINGTON MARKET	ELECTRICITY	CELLAR 9 - 3.2.18- 11.5.18	B000019583/43682	SCOTTISH POWER	20/06/2018	646.66
UNDERSPENDS	CIVIC SUNDAY EXPENSES	TEMP STAFF W/E 8.6.18	B000019584/22288	ADECCO UK LIMITED	20/06/2018	513.93
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 3.6.18	B000019584/33923	EDEN BROWN LTD	20/06/2018	907.73
GYPSY SITE	RENT AND HIRE OF PREMISES	21.5.18 TO 18.6.18	B000019584/45458	GLOSSOP CARAVANS LTD	20/06/2018	1920.80
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 10.6.18	B000019584/55150	VENN GROUP LIMITED	20/06/2018	902.20
UNDERSPENDS	CIVIC SUNDAY EXPENSES	TEMP STAFF W/E 10.6.18	B000019584/60568	CUMMINS MELLOR	20/06/2018	510.60
CUSTOMER SERVICES	BPR/CONTACT CENTRE	UNIVERSAL CREDIT PERSONAL BUDGETING	B000019584/60659	CITIZENS ADVICE ROSSENDALE & HYNDBURN LTD	20/06/2018	378.00
CUSTOMER SERVICES	BPR/CONTACT CENTRE	HEADSETS	B000019589/59804	LEGACY TELECOM LTD	25/06/2018	310.50

UNDERSPENDS	T C PROMOTIONS	CONT TOWARDS ACC STANLEY PARADE	B000019590/17546	SCOTT DAWSON ADVERTISING LTD	25/06/2018	800.00
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING - APRIL 18	B000019590/29112	HYNDBURN LEISURE	25/06/2018	860.54
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 15.6.18	B000019590/33923	EDEN BROWN LTD	25/06/2018	914.55
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 17.6.18	B000019590/46341	MORGAN HUNT UK LTD	25/06/2018	572.85
HOUSING BENEFIT ADMINISTRATION	LICENCES- OPERATORS	TEMP STAFF W/E 17.6.18	B000019590/46341	MORGAN HUNT UK LTD	25/06/2018	1067.08
UNDERSPENDS	GRANTS	GRANT PAYMENT	B000019590/47786	HYNDBURN ARTS LIMITED	25/06/2018	12500.00
UNDERSPENDS	R & M SOFTWARE MISC	MODERN GOV SUPPORT -1.5.18 - 30.4.19	B000019590/57734	MODERN MINDSET LTD	25/06/2018	10010.00
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	VIABILITY ASSESSMENT	B000019590/59174	KEPPIE MASSIE	25/06/2018	2460.00
CORPORATE PROPERTY	ASSET MAINT R&M	FENCING	B000019591/20	A BYRNE FENCING	25/06/2018	4726.00
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	EXTRENAL AUDIT, INSTALMENT 4/4	B000019591/38319	GRANT THORNTON UK LLP	25/06/2018	11731.00
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	CONSULTATION	B000019591/59174	KEPPIE MASSIE	25/06/2018	405.00
ACCRINGTON MARKET	ELECTRICITY	MARKET - 1.5.18 - 31.5.18	B000019591/59343	EDF ENERGY	25/06/2018	4727.54
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 1.6.18	B000019591/59823	HAYS	25/06/2018	840.28
DEVELOPMENT	AGENCY STAFF	TEMP STAFF W/E 1.6.18	B000019591/59823	HAYS	25/06/2018	935.58
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 15.6.18	B000019591/59823	HAYS	25/06/2018	1036.00
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 8.6.18	B000019591/59823	HAYS	25/06/2018	1056.44
DEVELOPMENT	AGENCY STAFF	TEMP STAFF W/E 8.6.18	B000019591/59823	HAYS	25/06/2018	1189.68
DEVELOPMENT	AGENCY STAFF	TEMP STAFF W/E 15.6.18	B000019591/59823	HAYS	25/06/2018	1192.72
RISHTON FACELIFTING SCHEME	CONTRACTOR OTHER	VALUATION 7	B000019591/7524	ROSS LEE CONSTRUCTION LTD	25/06/2018	53803.63
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	HP Probook 450	B000019592/1106	B T BUSINESS DIRECT	25/06/2018	516.07
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	WGXTM 3 yr renewal LSS	B000019592/29231	SEC-1 LIMITED	25/06/2018	362.09
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019592/30178	B3P SERVICES LTD	25/06/2018	4184.58
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019592/7874	STANNAH LIFT SERVICES LIMITED	25/06/2018	1198.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019593/45450	MERCERS BUILDERS LTD	25/06/2018	3940.00
ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV - APRIL 18	B000019593/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	25/06/2018	7316.37
ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV - MARCH 18	B000019593/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	25/06/2018	7320.78
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 03.06.18	B000019594/19414	HEADS RECRUITMENT LIMITED	25/06/2018	723.54
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 10.6.18	B000019594/19414	HEADS RECRUITMENT LIMITED	25/06/2018	910.26
HYNDBURN CEMETERIES	MEMORIAL WALL	MEMORIAL WALL WORK ACCRINGTON	B000019594/43726	HOWARTH'S MEMORIALS	25/06/2018	2345.23
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WK 11.06.18 TO 17.06.18	B000019594/55740	RAPID RECRUITMENT LTD	25/06/2018	1463.01
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WK 11.06.18 TO 17.06.18	B000019594/55740	RAPID RECRUITMENT LTD	25/06/2018	5719.28
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT HIGHAMS	B000019594/57700	MASTER GROUND SERVICES	25/06/2018	6053.50
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF WK 7.5.18 TO 13.5.18 AND	B000019594/58023	BUCKINGHAM FUTURES LTD	25/06/2018	723.58
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	INTERIM PAYMENT NUMBER 9 RHYDDINGS	B000019594/7524	ROSS LEE CONSTRUCTION LTD	25/06/2018	105298.09
VEHICLE MAINT SUPERVISION	FUEL STOCK	CROWN DIESEL ISSUED	B000019594/7658	SAMUEL COOKE & CO LTD	25/06/2018	22795.24
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	SITE VISIT FOR CREMATOR REPAIR TEMIR	B000019594/8652	THE PHOENIX PARTNERSHIP	25/06/2018	778.50
UNDERSPENDS	CIVIC SUNDAY EXPENSES	TEMP STAFF W/E 15.6.18	B000019600/22288	ADECCO UK LIMITED	27/06/2018	517.26
CORPORATE PROPERTY	LAUNDRY	ADVERTISING FEES FO	B000019600/26757	TREVOR DAWSON LTD	27/06/2018	1093.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	CONTROL OF GIANT HOGWEED	B000019600/30834	LANCASHIRE WILDLIFE TRUST	27/06/2018	400.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 17.6.18	B000019600/33923	EDEN BROWN LTD	27/06/2018	1010.10
UNDERSPENDS	MARKETING COMMUNICATIONS	PARTNERSHIP AGREEMENT	B000019600/54892	MARKETING LANCASHIRE LTD	27/06/2018	3010.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 17.6.18	B000019600/55150	VENN GROUP LIMITED	27/06/2018	928.98
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 29.5.18	B000019600/59730	BLACKBURN SKIPS LIMITED	27/06/2018	1755.00
LICENSING	EQUIPMENT-REALE	GOODS FOR TAXI LICENSING	B000019600/60103	NEWAUTO LTD	27/06/2018	1811.50
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000019600/7033	OPTION HYGIENE	27/06/2018	257.22
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	30 INCH HEDGE TRIMMER	B000019601/1192	DICK LEIGH CHAINSAW SPECIALIST	27/06/2018	339.00
HYNDBURN CEMETERIES	NEW EQUIPMENT	1 x Toro 21" 3 speed heavy duty Mower	B000019601/1640	GIBSONS GARDEN MACHINERY LTD	27/06/2018	899.00
HYNDBURN CEMETERIES	NEW EQUIPMENT	1 x Kubota Z122R Ride-on & 2 Keys	B000019601/1640	GIBSONS GARDEN MACHINERY LTD	27/06/2018	3655.00
STREET CLEANSING	TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT FOR	B000019601/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	27/06/2018	525.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING AND LITTER REMOVAL	B000019601/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	27/06/2018	540.00
STREET CLEANSING	PUBLIC CONTRACTORS WORK	GRASS VERGE CUTTING	B000019601/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	27/06/2018	1800.00
RHYDDINGS PARK LOTTERY	MISCELLANEOUS	WALLS AND BALUSTRADE AS PER QUOTE	B000019601/49892	KEN HOWE NATURAL STONE SUPPLIES	27/06/2018	3950.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	10LTR MAXI CROP 2 MOSS KILLER	B000019601/51506	PROGREEN WEED CONTROL SOLUTIONS LTD	27/06/2018	795.00
REFUSE/CLEANSING ADMIN STAFF	FIRE RISK ASSESSMENTS	PROVIDE ALL RISK ASSESSMENTS	B000019601/60107	FIRE COMPLIANCE MANAGEMENT SERVICES	27/06/2018	6470.00
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	TO SUPPLY AND DELIVER: GARANTIA LI-LO	B000019601/60563	RAINCATCHER PRODUCTS AND SERVICES LTD	27/06/2018	1096.00
DEV CONTROL	DEV CONTROL SYSTEM	UNIFORM CONNECTOR MAINT	B000019606/32441	IDOX SOFTWARE LTD	30/06/2018	1200.00

ACCRINGTON MARKET	GENERAL CONTRIBUTIONS	SERVICE CHARGERS FOR KIOSK	B000019606/48913	THREADNEEDLE UK PROPERTY TRUST	30/06/2018	683.90
HAWORTH ART GALLERY	EQUIPMENT-RESALE	GOODS FOR RE SALE IN SHOP	B000019606/57883	MUSEUMS & GALLERIES	30/06/2018	283.38
ACCRINGTON MARKET	MARKETING INITIATIVES	MUSIC LICENCE	B000019606/60557	PPL PRS LTD	30/06/2018	556.70
UNDERSPENDS	MATERIALS-MISC	MISCELLEANEOUS	B000019606/60689	RAILCAM UK LTD	30/06/2018	350.00
ACCRINGTON MARKET	WATER CHARGES	WATER M/HALL 29.4.18 - 27.5.18	B000019606/8325	WATER PLUS LTD	30/06/2018	601.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019607/32120	THYSSENKRUPP ENCASA	30/06/2018	4580.00
HOUSING BENEFIT ADMINISTRATION	LICENCES- OPERATORS	AGENCY FEES	B000019607/46341	MORGAN HUNT UK LTD	30/06/2018	1067.08
HUMAN RESOURCES	TRAINING EXPENSES	COUNSELLING SKILLS TRAINING	B000019607/54736	MEL THOMAS	30/06/2018	696.00
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/E 11.6.18	B000019607/58852	OYSTER PARTNERSHIP	30/06/2018	831.94
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	TREE STOCK	B000019607/59538	CHEVIOT TREES LTD	30/06/2018	311.50
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BATTERY STORAGE BOX	B000019609/1164	DENNIS EAGLE LIMITED	30/06/2018	700.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BATTERY STORAGE, WARNING BUZZER	B000019609/1164	DENNIS EAGLE LIMITED	30/06/2018	700.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BATTERY STORAGE, WARNING BUZZER	B000019609/1164	DENNIS EAGLE LIMITED	30/06/2018	700.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	REFUSE VEHICLE RENTAL VK18 OMM	B000019609/46880	SPECIALIST FLEET SERVICES LTD	30/06/2018	37088.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	RENTAL VK18 OMO	B000019609/46880	SPECIALIST FLEET SERVICES LTD	30/06/2018	37088.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE RENTAL VK18 OMP	B000019609/46880	SPECIALIST FLEET SERVICES LTD	30/06/2018	37088.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	RENTAL VK18 OMR	B000019609/46880	SPECIALIST FLEET SERVICES LTD	30/06/2018	37088.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BRAKE PLATES	B000019609/60483	WASTEPARTS UK LTD	30/06/2018	250.04