

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING BROADWAY	B000019763/29112	HYNDBURN LEISURE	03/10/18	860.54
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019763/33923	EDEN BROWN LTD	03/10/18	1010.1
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019763/33923	EDEN BROWN LTD	03/10/18	880.43
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019763/55150	VENN GROUP LIMITED	03/10/18	962
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019763/55150	VENN GROUP LIMITED	03/10/18	962
REFUSE/CLEANSING ADMIN STAFF	CIVIL CONTINGENCY ACT	SECRETARY CONTRIBUTION LRF 2018-2019	B000019764/11051	LANCASHIRE POLICE AUTHORITY	03/10/18	837.4
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 09.09.18	B000019764/19414	HEADS RECRUITMENT LIMITED	03/10/18	910.26
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 16.09.18	B000019764/19414	HEADS RECRUITMENT LIMITED	03/10/18	910.26
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 16.09.18	B000019764/19414	HEADS RECRUITMENT LIMITED	03/10/18	735.21
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 9.9.18	B000019764/19414	HEADS RECRUITMENT LIMITED	03/10/18	910.26
PARKS & OPEN SPACES	MATERIALS-DIRECT	SIGN PANEL GATTY PARK CAFE	B000019764/44426	HITCHENS ENGRAVERS	03/10/18	616
WILLOWS LANE DEPOT	DEPOT COSTS	WORKS AT WILLOWS LANE	B000019764/47016	J E MORTEN LTD	03/10/18	450
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 17.9.18 - 23.9.18	B000019764/55740	RAPID RECRUITMENT LTD	03/10/18	2664.44
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT HIGHAMS PLANING FIELDS	B000019764/57700	MASTER GROUND SERVICES	03/10/18	6053.5
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 10.09.18 TO 16.09.18	B000019764/58023	BUCKINGHAM FUTURES LTD	03/10/18	1053
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 17.9.18 TO 23.9.18	B000019764/58023	BUCKINGHAM FUTURES LTD	03/10/18	390
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 27.8.18 TO 2.9.18 8.5	B000019764/58023	BUCKINGHAM FUTURES LTD	03/10/18	719.42
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 10.09.18 TO 16.09.18	B000019764/58023	BUCKINGHAM FUTURES LTD	03/10/18	364
STREET CLEANSING	HIRED VEHICLE	HIRE OF SWEEPER 24.9.18 TO 30.09.18	B000019764/6987	DAWSONGROUP SWEEPERS LTD	03/10/18	820
TIPPING CHARGES	HIRED VEHICLE	WILLOWS LANE , VEHICLE HIRE 24.09.18	B000019764/7871	STANLEY BROS TIPPERS LTD	03/10/18	390
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE FOR WILLOWS LANE SKIP BAYS 13.09.18	B000019764/7871	STANLEY BROS TIPPERS LTD	03/10/18	390
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	DUAL CATSE DATA RUN	B000019765/7968	T I S LTD	03/10/18	511
TOWNSCAPE HERITAGE INITIATIVE	CONTRACTOR OTHER	DOUBLE DATA POINT IN MARKETS & BALL ROOM	B000019765/7968	T I S LTD	03/10/18	778
FACILITIES TEAM	SUNDRY INCOME	Sep-18	B000019767/35310	SWALEC	03/10/18	1520.66
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	LARGE ASH TREE CROWN REDUCE AND THIN	B000019770/22189	ROY CATTERMOLE (TREE SURGEON)	04/10/18	650
STREET CLEANSING	TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT AT JUNCTION 6 WHITEBIRK	B000019770/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	04/10/18	825
STREET CLEANSING	TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT ON DUNKENHALGH WAY	B000019770/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	04/10/18	525
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING AND LITTER PICK AT JCT 6	B000019770/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	04/10/18	1500
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING AND LITTER REMOVAL PER TENDER	B000019770/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	04/10/18	540
ACC TOWN CENTRE	EVENT EXPENDITURE	FAIRYTALE TRAIL	B000019771/29112	HYNDBURN LEISURE	08/10/18	1200
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY FEES	B000019771/46341	MORGAN HUNT UK LTD	08/10/18	1067.08
ACC TC CCTV	PRIVATE CONTRACTORS WORK	MONTHLY MONITORING CCTV	B000019771/49037	BLACKBURN WITH DARWEN BOROUGH COUNCIL	08/10/18	7560.24
REGISTRATION OF ELECTORS	CANVASS	CANVASS RESPONSES IDOX	B000019771/59944	IDOX SOFTWARE LTD	08/10/18	2129.04
CHRISTMAS DECS & AMENITY COSTS	CHRISTMAS TREE EXPENSES	XMAS TREES X 5	B000019771/60084	BOLTON CHRISTMAS TREES	08/10/18	4830
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	WORKSHOPS AND PROJECTION ARTWORK	B000019771/60788	ILLUMINOS	08/10/18	10425
ACC TOWN CENTRE	EVENT EXPENDITURE	FAIRTRADE MARKET DAYS	B000019771/61031	NEW FREEDOM	08/10/18	1096
HUMAN RESOURCES	TRAINING EXPENSES	ILM REGISTRATION	B000019771/61032	PULSE (NW) LTD	08/10/18	1400
DEVELOPMENT	CONTRBN HYNDBURN HOMEWISE	HOME IMPR AGENCY OCT - DEC 18	B000019772/1957	HOMEWISE SOCIETY LTD	08/10/18	6560.5
HAWORTH ART GALLERY	WEDDING EXPENDITURE	WEDDING AND CATERING FOR 2 WEDDINGS	B000019772/57628	S.R.S. CATERING LTD	08/10/18	3333.34
HUMAN RESOURCES	TRAINING EXPENSES	MOT ANNUAL TRAINING	B000019772/59129	GB MOT TRAINING LTD	08/10/18	270
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	KEYS AND PADLOCK	B000019773/2138	J H BLAKEY & SONS (SECURITY) LTD	08/10/18	257.2
ACC TOWN CENTRE	EVENT EXPENDITURE	CHRISTMAS LIGHT SWITCH ON	B000019773/47786	HYNDBURN ARTS LIMITED	08/10/18	5833.33
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	LADDER INSP STICKERS, NO SMOKING STICKERS	B000019774/59693	VANTEX (UK) LTD	08/10/18	267.2
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019775/30178	B3P SERVICES LTD	08/10/18	7505
Corporate Property Bus Unit	ADVERTISING	AD VACANCY	B000019778/56543	REED BUSINESS INFORMATION LTD	09/10/18	1950
DEVELOPMENT CONTROL B.U.	ADVERTISING	AD VACANCY	B000019778/56716	HAYMARKET BUSINESS MEDIA	09/10/18	2079
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019779/7874	STANNAH LIFT SERVICES LIMITED	10/10/18	3271
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019779/7874	STANNAH LIFT SERVICES LIMITED	10/10/18	921
HOUSING BENEFIT ADMINISTRATION	FRANKING MACHINE LEASE	WEB BENEFITS CALCULATOR	B000019780/19244	OVALTECH LTD	10/10/18	660
INSURANCES	EXCESS PAYMENTS	EXCESS PAYMENT	B000019780/39848	TRAVELERS INSURANCE CO LTD	10/10/18	23890.75
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 30.9.18	B000019780/46341	MORGAN HUNT UK LTD	10/10/18	942.02
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 23.9.18	B000019780/46341	MORGAN HUNT UK LTD	10/10/18	942.02
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 30.9.18	B000019780/55150	VENN GROUP LIMITED	10/10/18	962
HOUSING BENEFIT ADMINISTRATION	OTHER FEES	UNIVERSAL CREDIT - JUL-SEPT 18	B000019780/59950	ONWARD HOMES	10/10/18	3641.4
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	CONSULTANCY FEE	B000019780/783	CAPITA BUSINESS SERVICES LTD	10/10/18	1300
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	SUPPORT FOR UNIVERSAL CAPTURE	B000019781/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	10/10/18	672.73
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019781/45450	MERCERS BUILDERS LTD	10/10/18	12000
ACC TOWN CENTRE	CIVIC SUNDAY EXPENSES	ADV / INSERTS FOR NOV EVENTS & LIGHTS SWITCH ON	B000019781/52885	ACORN COMMUNITY NEWS	10/10/18	430
ENVIRONMENTAL PROTECTION TEAM	VETS COSTS	ACC RIDING SCHOOL INSPECTION	B000019781/8090	MEARLEY VETERINARY GROUP	10/10/18	277.29
UNDERSPENDS	NEW RECYCLING SERVICE	1000 BIN LABELS AS PER SAMPLE FOR GLASS, CANS	B000019784/1344	ELLISON PRINTING	12/10/18	479
CREMATOR PURCHASE	CONTRACTOR OTHER	WORKS TO CREMATOR	B000019784/28418	FACULTATIVE TECHNOLOGIES	12/10/18	19976.9
CREMATOR PURCHASE	CONTRACTOR OTHER	INSTALLATION OF 2ND CREMATOR	B000019784/28418	FACULTATIVE TECHNOLOGIES	12/10/18	39953.8
HUMAN RESOURCES	TRAINING EXPENSES	3 - 1/2 Day Cemetery Training Course	B000019784/60521	CEMETERY TRAINING SERVICES	12/10/18	2447

HOUSING ADVICE	GRANTS	KEY SCHEME 2018/19	8000019785/19391	MAUNDY RELIEF	15/10/18	12000
SYRIAN RESETTLEMENT PROGRAMME	LOCAL INTEGRATION FUND	VOLUNTARY SECTOR GRANT SUPPORT	8000019785/19391	MAUNDY RELIEF	15/10/18	10000
LAND CHARGES	LAND CHARGES	LAND CHARGES - SEPT 18	8000019785/2496	LANCASHIRE COUNTY COUNCIL	15/10/18	315
LOCAL TAXATION	LEGAL FEES	COSTS	8000019785/49780	ROSSENDALES COLLECT LTD	15/10/18	325.45
HUMAN RESOURCES	SUBSIDISED PROFESSIONAL SUBS	SUBS 19.11.18 - 18.11.19	8000019785/59281	INDICATOR - FL MEMO LTD	15/10/18	607
OFF STREET PARKING	SEWERAGE	CAR PARK GAME ST, G-H	8000019785/8325	WATER PLUS LTD	15/10/18	361.89
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000019786/50640	PRISM MEDICAL UK	15/10/18	2280.01
CUSTOMER SERVICES	TRAINING EXPENSES	TRAINING	8000019786/52997	IRRV	15/10/18	270
ACC TOWN HALL IMPROVEMENTS	OTHER FEES	A.T.H IMPROVEMENTS - PHASE 4	8000019787/44786	CAMPBELL DRIVER PARTNERSHIP	15/10/18	5439
ACC TOWN HALL IMPROVEMENTS	OTHER FEES	A.T.H IMPROVEMENTS - PHASE 4	8000019787/44786	CAMPBELL DRIVER PARTNERSHIP	15/10/18	5799.5
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 7.10.18	8000019787/46341	MORGAN HUNT UK LTD	15/10/18	1067.08
LICENSING	OTHER FEES	DBS - AUGUST 18	8000019787/54847	DISCLOSURE & BARRING SERVICE	15/10/18	572
CORP & DEM CORE	MARKETING COMMUNICATIONS	MEMBERS BOARDS AND FACE BOARDS	8000019787/54933	THE SMALL SIGN COMPANY	15/10/18	330
PUBLIC TRANSPORT	CLEANING	BUS STOP CLEANING - MAY 18	8000019787/58050	PAUL WALSH GROUNDWORK & PLANT HIRE	15/10/18	750
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 30/09/2018	8000019788/19414	HEADS RECRUITMENT LIMITED	15/10/18	455.13
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 23/09/2018	8000019788/19414	HEADS RECRUITMENT LIMITED	15/10/18	373.44
RECYCLING COLLECTION	WASTE DISPOSAL CHARGES	PLASTC/CANS/GLASS SEPTEMBER 2018	8000019788/33025	RISHTON WASTE PAPER LTD	15/10/18	9162.3
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	FINAL INVOICE FOR CONSTRUCTION	8000019788/48678	SUNDERLAND PEACOCK & ASSOCIATES LTD	15/10/18	3626.25
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 30/09/2018	8000019788/55740	RAPID RECRUITMENT LTD	15/10/18	2664.44
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF W/E 30/09/2018	8000019788/55740	RAPID RECRUITMENT LTD	15/10/18	2664.44
WASTE SERVICES	AGENCY STAFF	AGENCY WORKERS W/E 07/10/2018	8000019788/55740	RAPID RECRUITMENT LTD	15/10/18	2664.44
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 07/10/2018	8000019788/55740	RAPID RECRUITMENT LTD	15/10/18	2664.44
PEST CONTROL	AGENCY STAFF	AGENCY STAFF 24/09/2018 TO 01/10/2018	8000019788/58023	BUCKINGHAM FUTURES LTD	15/10/18	923
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF - SEPT 2018	8000019788/58023	BUCKINGHAM FUTURES LTD	15/10/18	312
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	CONTRIBUTION FOR EVENTS HLF PROJECT RHYDDINGS	8000019788/60670	FRIENDS OF RHYDDINGS PARK	15/10/18	500
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	8000019789/29877	ROSSENDALE VULCANISING (SALES LTD)	15/10/18	1147
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	8000019789/30405	EMPRESS TYRES.COM	15/10/18	258.16
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 5.10.18	8000019790/33923	EDEN BROWN LTD	16/10/18	730.28
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	HIRE OF TM - HOLGATE ST, G-H	8000019790/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	16/10/18	750
REGISTRATION OF ELECTORS	CANVASS	1ST REMINDER - CANVASS 2018	8000019790/44031	PRINT IMAGE NETWORK LTD	16/10/18	1957.5
HAWORTH ART GALLERY	ADVERTISING GENERAL	ADVERT	8000019790/59825	DESTINATION UK LTD	16/10/18	386.75
ACC TOWN CNTR INFRASTR IMPROVE	CONTRACTOR OTHER	BUILDING LIGHTNG - VAL 1	8000019790/61049	SENATE (CONSTRUCTION SERVICES) LTD	16/10/18	44886.17
PARKS & OPEN SPACES	GAS	RHYDDINGS COACH HSE- 16.8.18-30.9.18	8000019790/61050	YU ENERGY	16/10/18	364.99
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	iPad Wi-Fi + Cellular 32 GB - Space Grey	8000019795/1106	B T BUSINESS DIRECT	17/10/18	374.17
REGISTRATION OF ELECTORS	NEW EQUIPMENT	KOFAX VRS ELITE 5.1 DESKTOP LICENNSE	8000019795/46277	E FILE UK LTD	17/10/18	2318
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	HP PROBOOK	8000019795/52932	INSIGHT DIRECT (UK) LTD	17/10/18	510
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	25 X HP 290 G1 SFF COMPUTERS	8000019795/52932	INSIGHT DIRECT (UK) LTD	17/10/18	450
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	TONER FOR LICENSING	8000019795/52996	DOCUMENT XL LIMITED	17/10/18	253.96
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 7.10.18	8000019797/19414	HEADS RECRUITMENT LIMITED	17/10/18	910.26
TIPPING CHARGES	HIRED VEHICLE	HIRE OF TIPPER FOR WILLOWS LANE SKIP BAYS 5.10.18	8000019797/7871	STANLEY BROS TIPPERS LTD	17/10/18	390
WILLOWS LANE DEPOT	EQUIPMENT REPAIR & MAINT	REPLACEMENT SWIPE CARDS	8000019798/23402	AUTO TIME SYSTEMS NORTHERN	17/10/18	315.65
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	TO CARRY OUT PATHWORKS AND ASSOCIATED WORK	8000019798/38733	MARCHBRIDGE BUILDERS LTD	17/10/18	41254.87
STREET CLEANSING	WEEDKILLING	TO PROVIDE TWO HIGHWAY WEED CONTROL	8000019798/42709	RM SERVICES LTD	17/10/18	11555
STREET CLEANSING	WEEDKILLING	TO PROVIDE ONE HIGHWAY WEED CONTROL TREATMENT	8000019798/42709	RM SERVICES LTD	17/10/18	590
RHYDDINGS PARK LOTTERY	MISCELLANEOUS	interim payment rhyddings sept 18	8000019798/49892	KEN HOWE NATURAL STONE SUPPLIES	17/10/18	7900
WHEELED BINS	EQUIPMENT	240LTR BLUE BIN TO HYNDBURN SPEC	8000019798/59653	MGB PLASTICS	17/10/18	9000
WHEELED BINS	EQUIPMENT	240LTR BROWN BIN TO HYNDBURN SPEC	8000019798/59653	MGB PLASTICS	17/10/18	9000
PARKS & OPEN SPACES	HIRED VEHICLE	2 X DAYS VERTIDRAIN FOR BOWLING GREENS	8000019798/61016	DANVIC TURFCARE LTD	17/10/18	1350
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	RHYDDINGS PARK, OSWALDTWISTLE PRACTICAL COMPLETION 2.5%	8000019800/7524	ROSS LEE CONSTRUCTION LTD	17/10/18	23125
GENERAL EXPENSES	CABINET ACTION FUND	STOCK OF FLAGS	8000019801/30597	HAMPSHIRE FLAG COMPANY	17/10/18	1827.5
REGISTRATION OF ELECTORS	WEBSITE MANAGEMENT (ICT)	2019 AEA CONFERENCE	8000019801/350	ASSOC OF ELECTORAL ADMINISTRATORS	17/10/18	740
COMPUTER SERVICES	TELEPHONES	Oct-18	8000019801/40272	CABLE & WIRELESS	17/10/18	3317.25
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	WOODNOOK SECURITY - SEPT	8000019801/48843	CLEARWAY ENV SERVICES (UK) LTD	17/10/18	778
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	25 PC'S	8000019801/52932	INSIGHT DIRECT (UK) LTD	17/10/18	11000
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 28/9/18	8000019801/59730	BLACKBURN SKIPS LIMITED	17/10/18	1560
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 31/8/18	8000019801/59730	BLACKBURN SKIPS LIMITED	17/10/18	1755
ACCRINGTON MARKET	WATER CHARGES	WATER & WASTE WATER 16/8/18 - 15-9/18	8000019801/8325	WATER PLUS LTD	17/10/18	953.92
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING AT BROADWAY	8000019807/29112	HYNDBURN LEISURE	22/10/18	860.54
GYPSY SITE	RENT AND HIRE OF PREMISES	PITCHES OCT 18	8000019807/45458	GLOSSOP CARAVANS LTD	22/10/18	1920
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	8000019807/46341	MORGAN HUNT UK LTD	22/10/18	572.85
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY FEES	8000019807/46341	MORGAN HUNT UK LTD	22/10/18	1067.08
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	8000019807/55150	VENN GROUP LIMITED	22/10/18	962
Corporate Property Bus Unit	ADVERTISING	ESTATES MGR AD ESTATES GAZETTE	8000019807/56543	REED BUSINESS INFORMATION LTD	22/10/18	1006
ACCRINGTON MARKET	MARKETING INITIATIVES	FIRST AID EQUIP	8000019807/60020	S P SERVICES	22/10/18	391.41

DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000019807/7874	STANNAH LIFT SERVICES LIMITED	22/10/18	1688
PLANNING POLICY B.U.	FEES-ANALYSTS & CONSULTANTS	HENAS FIRST INSTALMENT	8000019808/49037	BLACKBURN WITH DARWEN BOROUGH COUNCIL	22/10/18	6230
PLANNING POLICY B.U.	FEES-ANALYSTS & CONSULTANTS	GTAA 1ST PAYMENT	8000019808/53366	ARC4 LTD	22/10/18	5132.73
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 18.10.18	8000019810/33923	EDEN BROWN LTD	24/10/18	1010.1
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 12.10.18	8000019810/33923	EDEN BROWN LTD	24/10/18	907.73
ACCRINGTON MARKET	MARKETING INITIATIVES	MARKET CARRIER BAGS	8000019810/44118	MONRO	24/10/18	1884.96
ACQUANTANCY	PUBLICATIONS & PERIODICALS	CIPFA CODE OF PRACTICE 18/19	8000019810/44171	CIPFA BUSINES LIMITED	24/10/18	333.75
ACC TOWN CENTRE	EVENT EXPENDITURE	EVENT LEAFLETS	8000019810/60318	PRINTWORTHY	24/10/18	300
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	BUMPER COVERS	8000019811/1164	DENNIS EAGLE LIMITED	24/10/18	600.88
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BUMPER WINGS ETC	8000019811/1164	DENNIS EAGLE LIMITED	24/10/18	368.16
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TACHO FAULT	8000019811/2521	LANCASHIRE LEYLAND DAF LTD	24/10/18	257.7
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF T 23.09.18	8000019815/19414	HEADS RECRUITMENT LIMITED	25/10/18	851.91
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 7.10.18	8000019815/19414	HEADS RECRUITMENT LIMITED	25/10/18	455.13
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 30.09.18	8000019815/19414	HEADS RECRUITMENT LIMITED	25/10/18	455.13
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 14.10.18	8000019815/19414	HEADS RECRUITMENT LIMITED	25/10/18	409.11
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 14.10.18	8000019815/19414	HEADS RECRUITMENT LIMITED	25/10/18	910.26
STREET CLEANSING	AGENCY STAFF	SERVICES AGENCY STAFF WK 8.10.18 TO 14.10.18	8000019815/55740	RAPID RECRUITMENT LTD	25/10/18	2742.81
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 8.10.18 TO 14.10.18 7	8000019815/55740	RAPID RECRUITMENT LTD	25/10/18	2742.81
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE FOR WILLOWS LANE BAYS 11.10.18	8000019815/7871	STANLEY BROS TIPPERS LTD	25/10/18	390
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000019816/25868	HYNDBURN PLUMBING & HEATING SERVICES	29/10/18	4569
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000019816/25868	HYNDBURN PLUMBING & HEATING SERVICES	29/10/18	4245
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	PRESS NOTICE 19.10.18	8000019816/59724	TMP (UK) LTD	29/10/18	267.6
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000019816/7874	STANNAH LIFT SERVICES LIMITED	29/10/18	976
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000019817/31295	ASTOR-BANNERMAN (MEDICAL)LTD	29/10/18	8632.3
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000019817/45450	MERCERS BUILDERS LTD	29/10/18	15000
SECRETERIAL	FEES-ANALYSTS & CONSULTANTS	HALF DAY CONSULTANCY FEE 14.9.18	8000019817/61104	NORTHGATEARINSO UK LIMITED	29/10/18	500
ACCRINGTON MARKET	WATER CHARGES	MARKET HALL - 16.9.18-15.10.18	8000019817/8325	WATER PLUS LTD	29/10/18	628.93
ACCRINGTON MARKET	WATER CHARGES	PUBLIC CONVENINENCES - 20.7.18-15.10.18	8000019817/8325	WATER PLUS LTD	29/10/18	671.17
ACC TOWN CENTRE	EVENT EXPENDITURE	GENERATOR HIRE - CHOCOLATE FESTIVAL	8000019819/17546	SCOTT DAWSON ADVERTISING LTD	30/10/18	480
HOUSING BENEFIT ADMINISTRATION	LICENCES- OPERATORS	TEMP STAFF W/E 21.10.18	8000019819/46341	MORGAN HUNT UK LTD	30/10/18	1067.08
ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV MONITORING- SEPT 18	8000019819/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	30/10/18	7316.37
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE	PROJECT BROCHURE	8000019819/61128	PROFFITTS	30/10/18	312
PENDLE ST PH1	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000019819/61130	KIRK SCAFFOLDING LTD	30/10/18	3937
ACC TOWN CENTRE	CIVIC SUNDAY EXPENSES	PHOTO STUDIO	8000019819/61138	HISTORY NEEDS YOU	30/10/18	350
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SEAT BELT	8000019821/36492	CHORLEY NISSAN	31/10/18	315.75
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CALIBRATION	8000019821/9544	CALIBRATION & CONSULTANCY SERVICES UK LTD	31/10/18	390
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	FILTER BUMPER COVER	8000019822/1164	DENNIS EAGLE LIMITED	31/10/18	396.26
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	ROLLER	8000019822/1640	GIBSONS GARDEN MACHINERY LTD	31/10/18	375.7
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTER KIT AND MUD GUARD	8000019822/2521	LANCASHIRE LEYLAND DAF LTD	31/10/18	363.27
VEHICLE MAINT SUPERVISION	EQUIPMNT REPAIR & MAINT	WORKSHOP EQUIP TESTS	8000019822/58111	MRB WORKSHOP SERVICES	31/10/18	2559.5
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000019824/50640	PRISM MEDICAL UK	31/10/18	4265.23
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT DEPOSIT	8000019824/58524	SHARP ESTATE AGENTS AND LETTINGS	31/10/18	425
ACC TOWN CENTRE	EVENT EXPENDITURE	EVENT FILMING - NOV 18	8000019824/60610	DIGIFISH	31/10/18	1160
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	8000019825/33923	EDEN BROWN LTD	31/10/18	989.63
HAG EXTERNAL WORKS	CONTRACTOR OTHER	HAG STABLE DRIVEWAY	8000019825/37017	PILKINGTON BROS (CHURCH) LTD	31/10/18	6402
CORPORATE PROPERTY	ASSET MAINT R&M	BLACKBURN RD HOARDING REPAIR	8000019825/37017	PILKINGTON BROS (CHURCH) LTD	31/10/18	1918
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	8000019825/46341	MORGAN HUNT UK LTD	31/10/18	865.64
REGISTRATION OF ELECTORS	CANVASS	RETURN POSTAGE CANVASS HEFS	8000019825/51517	ROYAL MAIL GROUP LTD	31/10/18	424.2
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF -	8000019825/55150	VENN GROUP LIMITED	31/10/18	962
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	8000019825/55150	VENN GROUP LIMITED	31/10/18	962
SCAITCLIFFE HOUSE	ASSET MAINT R&M	PCB REPLACED	8000019825/59916	CONCEPT ELEVATORS	31/10/18	1337.04
ENVIRONMENTAL SERVICES	PARKS	PATIO SET	P-CARD - NOV 18	CAREALITY.CO.UK	04/10/18	470.85
ENVIRONMENTAL SERVICES	CVMU	SPARE PARTS	P-CARD - NOV 18	MAJOR EQPT LTD	05/10/18	333.86
ENVIRONMENTAL SERVICES	PARKS	GENERATOR	P-CARD - NOV 18	MACHINE MART	08/10/18	519
HOUSING BENEFIT ADMIN	SWIPE CARDS	SEPTEMBER		30924 ALLPAY.NET LTD	15/10/18	2006.32
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S SEPTEMBER		30924 G4S CASH SOLUTIONS	16/10/18	318.07
LOCAL TAXATION	SUMMONSES	HMCCTS		30924 MINISTRY OF JUSTICE	16/10/18	2400
BANK CHARGES	BANK CHARGES	STREAMLINE		30924 NATWEST BANK	19/10/18	1122.3
BANK CHARGES	BANK CHARGES	STREAMLINE		30924 NATWEST BANK	19/10/18	1475.11