

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
ELMFIELD HALL FLATS	GENERAL REPAIR & MAINT BLDGS	ELMFIELD HALL	B000019982/44845	KEYPLUS SECURITY LTD	06/02/2019	260.00
LOCAL TAXATION	OFFICE CONSUMABLES	END OF YEAR WEBINAR	B000019983/29197	CAPITA BUSINESS SERVICES LTD	06/02/2019	300.00
LOCAL TAXATION	OFFICE CONSUMABLES	CTAX WEBINAR	B000019984/783	CAPITA BUSINESS SERVICES LTD	06/02/2019	300.00
HOUSING BENEFIT ADMINISTRATION	OFFICE CONSUMABLES	END OF YEAR SEMINARS	B000019984/783	CAPITA BUSINESS SERVICES LTD	06/02/2019	300.00
LOCAL TAXATION	LEGAL FEES	COMMISSION ON MONIES COLLECTED	B000019982/27972	ROSSENDALES	06/02/2019	310.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	HB INFO SUBS	B000019982/46443	HBINFO LTD	06/02/2019	425.00
ACCOUNTANCY	EQUIPMNT REPAIR & MAINT	HP Probook 450 G5 I5-820	B000019983/52932	INSIGHT DIRECT (UK) LTD	06/02/2019	515.00
ELMFIELD HALL FLATS	GENERAL REPAIR & MAINT BLDGS	ELMFIELD HALL MONITORING FIRE ALARM	B000019984/61283	EMERGENCY SYSTEMS LTD	06/02/2019	774.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019982/33923	EDEN BROWN LTD	06/02/2019	873.60
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000019982/46341	MORGAN HUNT UK LTD	06/02/2019	903.83
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019984/33923	EDEN BROWN LTD	06/02/2019	907.73
HOUSING BENEFIT ADMINISTRATION	FEES-ANALYSTS & CONSULTANTS	CIPFA REVS AND BENS SERVICE	B000019984/44171	CIPFA BUSINES LIMITED	06/02/2019	1100.00
LOCAL TAXATION	OFFICE CONSUMABLES	END OF YEAR INSERT COSTS	B000019982/57679	CRITIQQOM	06/02/2019	1180.08
MARKETS - OPERATIONS	YARD CLEANING	WASTE DISP DEC 18	B000019984/59730	BLACKBURN SKIPS LIMITED	06/02/2019	1755.00
MARKETS - OPERATIONS	YARD CLEANING	WASTE DISP JAN 19	B000019984/59730	BLACKBURN SKIPS LIMITED	06/02/2019	1755.00
HOUSING ADVICE	GRANTS	SERVICE LEVEL AGREEMENT	B000019982/55099	NIGHTSAFE	06/02/2019	3500.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	MERCER HALL ASBESTOS REMOVAL	B000019982/61265	EMSCAR LTD	06/02/2019	44000.00
STRAT DIRECTOR COMM SERVICES	CONFERENCE EXPENSES	APSE POLICY SEMINAR	B000019992/15595	APSE	11/02/2019	259.00
ACCRINGTON CREMATORIUM	PRINTING	CREMATION FORMS	B000019990/1110	DALTON & CO (PRINTERS) LTD	11/02/2019	267.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TO REMOVE THE REMAINS OF A FALLEN ASH	B000019993/22189	ROY CATTERMOLE (TREE SURGEON)	11/02/2019	300.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 11.11.18	B000019989/19414	HEADS RECRUITMENT LIMITED	11/02/2019	319.95
CORPORATE PROPERTY	ADVERTISING GENERAL	20 CANNONS T, ACC	B000019992/26757	TREVOR DAWSON LTD	11/02/2019	380.00
TIPPING CHARGES	HIRED VEHICLE	VEHICLE HIRE FOR WILLOWS LANE SKIP	B000019989/7871	STANLEY BROS TIPPERS LTD	11/02/2019	390.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF WAGON 1 DAY	B000019990/9294	STANLEY BROTHERS (TIPPERS) LTD	11/02/2019	390.00
LOCAL TAXATION	OFFICE CONSUMABLES	REVENUES TRAINING	B000019992/61325	ARVATO LTD	11/02/2019	405.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	50% GRANT FUNDING FOR BRASS BAND	B000019989/47786	HYNDBURN ARTS LIMITED	11/02/2019	425.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 3.2.19	B000019987/46341	MORGAN HUNT UK LTD	11/02/2019	547.39
PENDLE ST PH1	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019992/61130	KIRK SCAFFOLDING LTD	11/02/2019	617.15
ACCRINGTON TOWN CENTRE	GRANTS	SURVEY OF MARKET STALLS	B000019989/61137	BIG ART AND BANNERS	11/02/2019	650.00
ENVIRONMENTAL PROTECTION TEAM	IMPLEMENTS & TOOLS	AIR QUALITY MONITORING FEB 19 - JAN 20	B000019992/35839	GRADKO INTERNATIONAL LTD	11/02/2019	650.40
STREET SEATS GENERAL	WORK DONE DLO-HIGHWAYS	REPAIRS	B000019992/20	A BYRNE FENCING	11/02/2019	780.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	DRAIN CLEARANCE	B000019992/54512	CLEAR A DRAIN LTD	11/02/2019	844.38
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	50% OF GRANT FOR THEATRE EVENT ON	B000019989/47786	HYNDBURN ARTS LIMITED	11/02/2019	875.00
LICENSING	MATERIALS-MISC	DBS CHECKS - JAN 19	B000019987/54847	DISCLOSURE & BARRING SERVICE	11/02/2019	924.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF -7.1.19 TO 27.1.19	B000019989/58023	BUCKINGHAM FUTURES LTD	11/02/2019	1365.00
SECURITY @ FOXHILL/WHITEASH PL	CONTRACTOR OTHER	SUPPLY AND FIT A 4.2M VEHICLE BARRIER	B000019993/20	A BYRNE FENCING	11/02/2019	1385.00
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	TO CARRY OUT EPC CERTIFICATION FOR	B000019993/59579	PETTIT SINGLETON ASSOCIATES	11/02/2019	1560.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	THIRD PARTY CONTRIBUTION TO MERCER	B000019989/48279	PROFFITTS CIC	11/02/2019	1650.00
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	PROFESSIONAL SERVICES	B000019987/59174	KEPPIE MASSIE	11/02/2019	1850.00
GYPSY SITE	RENT AND HIRE OF PREMISES	RENT	B000019992/45458	GLOSSOP CARAVANS LTD	11/02/2019	1920.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF W/E 03/02/19	B000019990/55740	RAPID RECRUITMENT LTD	11/02/2019	2022.82
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 21.1.19 TO 27.1.19	B000019989/55740	RAPID RECRUITMENT LTD	11/02/2019	2104.35
ACCRINGTON TOWN CENTRE	CIVIC SUNDAY EXPENSES	50% OF GRANT FOR POP PARTY EVENT ON	B000019989/47786	HYNDBURN ARTS LIMITED	11/02/2019	2145.00
ADMINISTRATION SERVICES	EQUIPMNT REPAIR & MAINT	RENTAL - 7.3.19-6.3.20	B000019987/7231	PITNEY BOWES LTD	11/02/2019	2163.91
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	24 INCH VERTICUTTER CASSETTE 2MM	B000019993/1640	GIBSONS GARDEN MACHINERY LTD	11/02/2019	2550.00
CEMETERY AT LEE LANE	CONTRACTOR OTHER	LEE LANE CEM SCHEME	B000019992/8530	WM PYE LTD	11/02/2019	3258.90
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	MOVE THE BASKET SWING IN MERCER PARK	B000019993/24552	PLAY & LEISURE LTD	11/02/2019	3381.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019991/25868	HYNDBURN PLUMBING & HEATING SERVICES	11/02/2019	3870.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019992/34573	MR R WILCOCK	11/02/2019	5395.00

WHEELED BINS	EQUIPMENT	GREY 240 LTR WHEELED BINS TO	B000019993/59653	MGB PLASTICS	11/02/2019	9522.00
ACCRINGTON CREMATORIUM	RELINE CREMATOR	MERCURY ABATED CREM CREDITS 2018	B000019990/57342	SCARBOROUGH BOROUGH COUNCIL	11/02/2019	16410.00
LICENSING	DRIVERS	DVLA CHECKS	B000019999/59795	G B GROUP PLC	13/02/2019	280.00
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	FLEET ATTENDANCE	B000019996/29877	ROSSENDALE VULCANISING (SALES LTD)	13/02/2019	300.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SEAL PADS	B000019996/7688	AEBI SCHMIDT UK LTD	13/02/2019	337.06
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BARRIER ARM	B000019996/8014	TERBERG MATTEC UK LTD	13/02/2019	389.61
LICENSING	MISC EXPENSES OTHER	EXPERIAN VEHICLE CHECKS	B000019999/59412	EXPERIAN	13/02/2019	400.00
DS6846 10 WILFRED ST, ACCRING	GENERAL REPAIR & MAINT BLDGS	DISABLED FACILITIES GRANT	B000019997/57434	MARK HARRISON	13/02/2019	465.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTER KIT	B000019996/1164	DENNIS EAGLE LIMITED	13/02/2019	499.55
LAND CHARGES	LAND CHARGES	LLC SEARCHES	B000019997/2496	LANCASHIRE COUNTY COUNCIL	13/02/2019	537.00
DS6854 PEEL ST BAPTIST CHURCH	GENERAL REPAIR & MAINT BLDGS	PEEL ST BAPTIST CHURCH	B000019997/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	13/02/2019	590.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF - W/E 1.4.18	B000019997/55150	VENN GROUP LIMITED	13/02/2019	666.38
MARKETS - STAFFING	PROTECTIVE CLOTHING	ACC MARKET SIGNS	B000019999/59122	SIGN IT UP	13/02/2019	715.60
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019998/7874	STANNAH LIFT SERVICES LIMITED	13/02/2019	724.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019997/33923	EDEN BROWN LTD	13/02/2019	873.60
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF W/E 3.2.19	B000019997/55150	VENN GROUP LIMITED	13/02/2019	962.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF - W/E 27.1.19	B000019997/55150	VENN GROUP LIMITED	13/02/2019	962.00
HOUSING BENEFIT ADMINISTRATION	OTHER FEES	UC PBS CLIENTS CAB	B000019997/905	CITIZENS ADVICE BUREAU	13/02/2019	1323.00
ENVIRONMENTAL PROTECTION TEAM	BURIAL FEES	FUNERAL	B000019997/55164	BARTON & HALLWORTH FUNERAL SERVICES	13/02/2019	1549.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019998/7874	STANNAH LIFT SERVICES LIMITED	13/02/2019	1648.00
SCAITCLIFFE HOUSE	WATER CHARGES	WATER 30.10.18 - 03.02.19 SCAITC	B000019997/8325	WATER PLUS LTD	13/02/2019	2163.71
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000019996/29877	ROSSENDALE VULCANISING (SALES LTD)	13/02/2019	2418.00
INSURANCES	PREMIUMS PAID	GROUP LIFE POLICY 19/20	B000019997/60858	METLIFE	13/02/2019	10412.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019998/52883	POLLOCK LIFTS	13/02/2019	14469.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	19/20 MINIMUM GRANT FUNDING	B000019997/29112	HYNDBURN LEISURE	13/02/2019	75000.00
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES	COMMISSION ON MONIES RECOVERED	B000020002/49780	ROSSENDALES COLLECT LTD	18/02/2019	264.38
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES	COMMISSION ON MONIES RECOVERED	B000020002/49780	ROSSENDALES COLLECT LTD	18/02/2019	264.48
MARKETS - OPERATIONS	RENT AND HIRE OF PREMISES	PEEL ST KIOSK	B000020003/48913	THREADNEEDLE UK PROPERTY TRUST	18/02/2019	271.51
LEISURE IN HYNDBURN	ASSET MAINT R&M	ASBESTOS SURVEY GT HAR CEM	B000020001/59301	CONSULTANTS & SPEC SURVEYORS LTD	18/02/2019	295.00
PARKS & OPEN SPACES	ELECTRICITY	COMMUNITY HUB FEILDING LANE, ELEC JAN	B000020001/59343	EDF ENERGY	18/02/2019	301.15
MUNICIPAL ELECTIONS	HIRE OF POLLING STATIONS	P/S HIRE ELMFIELD HALL HBC19	B000020002/56041	COMMUNITY SOLUTIONS NORTH WEST LTD	18/02/2019	320.00
MUNICIPAL ELECTIONS	HIRE OF POLLING STATIONS	TOILET HIRE FOR HBC 19	B000020002/58892	PORTABLE TOILET COMPANY	18/02/2019	360.00
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT DEPOSIT	B000020002/61195	H2 HOMES	18/02/2019	390.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	MANAGEMENT SURVEY WEST END COMM	B000020001/59301	CONSULTANTS & SPEC SURVEYORS LTD	18/02/2019	525.00
REGISTRATION OF ELECTORS	POSTAGES	RETURN POSTAGE FOR IER	B000020002/51517	ROYAL MAIL GROUP LTD	18/02/2019	626.09
LIBRARY ST DEPOT	ASSET MAINT R&M	CVMU MANAGEMENT SURVEY	B000020001/59301	CONSULTANTS & SPEC SURVEYORS LTD	18/02/2019	650.00
FACILITIES TEAM	AGENCY STAFF	STAFF WE 1.2.19	B000020003/59823	HAYS	18/02/2019	785.45
FACILITIES TEAM	AGENCY STAFF	STAFF WE 25.01.19	B000020003/59823	HAYS	18/02/2019	786.86
LEISURE IN HYNDBURN	ASSET MAINT R&M	ASBESTOS SURVEY CHURCHFIELD HOUSE	B000020001/59301	CONSULTANTS & SPEC SURVEYORS LTD	18/02/2019	795.00
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING SERVICES BROADWAY	B000020002/29112	HYNDBURN LEISURE	18/02/2019	860.54
MUNICIPAL ELECTIONS	STATIONERY	PO SUNDRY BAGS HBC19	B000020002/7735	SHAW & SONS LTD	18/02/2019	874.60
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000020002/33923	EDEN BROWN LTD	18/02/2019	900.90
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	ROYDS ST, SECURITY JAN 19	B000020001/48843	CLEARWAY ENV SERVICES (UK) LTD	18/02/2019	914.00
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000020002/46341	MORGAN HUNT UK LTD	18/02/2019	929.29
LEISURE IN HYNDBURN	ASSET MAINT R&M	MANAGEMENT SURVEY CLAYTON CIVIC	B000020001/59301	CONSULTANTS & SPEC SURVEYORS LTD	18/02/2019	1145.00
FACILITIES TEAM	AGENCY STAFF	STAFF	B000020003/59823	HAYS	18/02/2019	1195.50
LEISURE IN HYNDBURN	ASSET MAINT R&M	ASBESTOS SURVEY MERCER HALL LEISURE	B000020001/59301	CONSULTANTS & SPEC SURVEYORS LTD	18/02/2019	1200.00
FACILITIES TEAM	AGENCY STAFF	STAFF WE 8.2.19	B000020003/59823	HAYS	18/02/2019	1295.40
FACILITIES TEAM	AGENCY STAFF	STAFF WE 1.2.19	B000020003/59823	HAYS	18/02/2019	1313.40
REGISTRATION OF ELECTORS	POSTAGES	WEEKLY PRINT AND RUN POSTAGE	B000020002/25419	ELECTORAL REFORM SERVICES	18/02/2019	1315.71

Corporate Property Bus Unit	AGENCY STAFF	W/C 28.01.19 STAFF	B000020003/58852	OYSTER PARTNERSHIP	18/02/2019	1404.00
WILLOWS LANE DEPOT	ASSET MAINT R&M	MANAGEMENT SURVEY WILLOW LANE	B000020001/59301	CONSULTANTS & SPEC SURVEYORS LTD	18/02/2019	1465.00
VEHICLE MAINT SUPERVISION	ADVERTISING	VACANCY AD	B000020001/57973	NEWSQUEST	18/02/2019	1563.30
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	CLAYTON CIVIC HALL 1-31.1.19	B000020002/29112	HYNDBURN LEISURE	18/02/2019	1600.00
Corporate Property Bus Unit	AGENCY STAFF	W/C 04.02.19	B000020003/58852	OYSTER PARTNERSHIP	18/02/2019	1620.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	ASBESTOS SURVEY ELMFIELD HALL GATTY	B000020001/59301	CONSULTANTS & SPEC SURVEYORS LTD	18/02/2019	1650.00
LIBRARY ST DEPOT	ELECTRICITY	JAN 19 VEHICLE MAINT	B000020004/25200	E.ON UK PLC	18/02/2019	1753.82
HAWORTH ART GALLERY	ASSET MAINT R&M	ASBESTOS SURVEY HAWORTH ART GALL	B000020001/59301	CONSULTANTS & SPEC SURVEYORS LTD	18/02/2019	2200.00
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	NFI 18/19 HYND	B000020002/59458	CABINET OFFICE	18/02/2019	2300.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	ASBESTOS SURVEY HYNDBURN SPORTS	B000020001/59301	CONSULTANTS & SPEC SURVEYORS LTD	18/02/2019	2400.00
PLANNING POLICY B.U.	PUBLIC PARTICIPATION EXPENSE	GTAA INV 2 ARC4	B000020002/53366	ARC4 LTD	18/02/2019	2457.48
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	24-26 WHALLEY RD, FLAT ROOF REPAIRS	B000020001/37017	PILKINGTON BROS (CHURCH) LTD	18/02/2019	2898.00
CANNON ST ACC	ASSET MAINT R&M	CANNON ST ROOF REPAIRS	B000020003/37017	PILKINGTON BROS (CHURCH) LTD	18/02/2019	2902.88
MARKETS - OPERATIONS	ELECTRICITY	1.1.19 - 31.1.19 ACC MARKET HALL	B000020004/25200	E.ON UK PLC	18/02/2019	2979.23
PLANNING POLICY B.U.	PUBLIC PARTICIPATION EXPENSE	CONTRIBUTION TO LOCAL PLAN STUDY	B000020002/49037	BLACKBURN WITH DARWEN BOROUGH COUNCIL	18/02/2019	4199.87
LIBRARY ST DEPOT	ELECTRICITY	1.10.18 - 31.12.18 NEW CHARGES	B000020004/25200	E.ON UK PLC	18/02/2019	4568.51
SCAITCLIFFE HOUSE	ELECTRICITY	JAN 19 SCAITCLIFFE	B000020004/25200	E.ON UK PLC	18/02/2019	5721.96
MARKETS - OPERATIONS	ELECTRICITY	1.10.18 - 31.12.18 MARKET HALL	B000020004/25200	E.ON UK PLC	18/02/2019	9261.42
SCAITCLIFFE HOUSE	ELECTRICITY	1.10.18 - 31.12.18 SCAITCLIFFE NEW	B000020004/25200	E.ON UK PLC	18/02/2019	13314.54
LYNDON PF SPORTS FACILITIES	CONTRACTOR OTHER	WOOD ST G-H	B000020003/57454	REILLY DEVELOPMENT LTD	18/02/2019	30935.28
HYNDBURN CEMETERIES	SECURITY SYSTEM MAINTENANCE	TELECOMS SERVICE CHARGE	B000020008/35290	LOGICALTELECOM	19/02/2019	275.63
TIPPING CHARGES	HIRED VEHICLE	HIRE OF WHEEL WAGON 07.01.2019	B000020008/9294	STANLEY BROTHERS (TIPPERS) LTD	19/02/2019	390.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	EDGE CUTTING TO HEYS LANE G-H	B000020009/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	19/02/2019	500.00
PARKS & OPEN SPACES	WATER CHARGES	WATER CHARGES WHITEASH PLAYING	B000020008/8325	WATER PLUS LTD	19/02/2019	502.28
PARKS & OPEN SPACES	WATER CHARGES	KING GEORGES WATER CHARGES	B000020008/8325	WATER PLUS LTD	19/02/2019	523.31
WHEELED BINS	EQUIPMENT	HIRE VEHICLE	B000020008/2062	INTACK SELF DRIVE	19/02/2019	540.00
ACCRINGTON CREMATORIUM	NEW EQUIPMENT	CREM EQUIPMENT	B000020008/28418	FACULTATIVE TECHNOLOGIES	19/02/2019	635.20
HYNDBURN CEMETERIES	NEW EQUIPMENT	GROUND GUARDS 4 X 8	B000020008/60303	GROUND-GUARDS	19/02/2019	680.00
HYNDBURN CEMETERIES	MATERIALS-DIRECT	BEDDING PLANTS	B000020009/23105	LANCASTER CITY COUNCIL	19/02/2019	2700.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF W/E 04.02.19	B000020008/55740	RAPID RECRUITMENT LTD	19/02/2019	2738.74
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	FIELDING LANE TRAFFIC ISLAND	B000020008/2506	LANCASHIRE COUNTY COUNCIL	19/02/2019	5450.00
WILLOWS LANE DEPOT	WATER CHARGES	WASTE WATER CHARGES WILLOWS LANE	B000020008/8325	WATER PLUS LTD	19/02/2019	8590.17
GENERAL EXPENSES	CABINET ACTION FUND	BEDLINGTON PLANTERS	B000020009/14010	BROXAP LTD	19/02/2019	15270.00
SCAITCLIFFE HOUSE	CLEANING MATERIALS	VACUUM CLEANER	B000020010/7033	OPTION HYGIENE	20/02/2019	295.99
INSURANCES	EXCESS PAYMENTS	UNIT 1 HEYS LANE IND EST	B000020010/37017	PILKINGTON BROS (CHURCH) LTD	20/02/2019	1972.00
LICENSING	OFFICE CONSUMABLES	GOODS FOR TAXIS	B000020010/21487	VIP-SYSTEM LTD	20/02/2019	2163.38
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020010/30178	B3P SERVICES LTD	20/02/2019	4162.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020010/61444	Z N BUILDERS	20/02/2019	7350.00
MARKETS - OPERATIONS	ASSET MAINT R&M	FRANKIES CAFE REPLACE CEILING TILES	B000020014/37017	PILKINGTON BROS (CHURCH) LTD	21/02/2019	608.47
FACILITIES TEAM	AGENCY STAFF	STAFF WE 8.2.19	B000020014/59823	HAYS	21/02/2019	777.44
LEISURE IN HYNDBURN	ASSET MAINT R&M	MERCER HALL FENCING	B000020014/37017	PILKINGTON BROS (CHURCH) LTD	21/02/2019	895.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	PAT TEST SCAITCLIFFE	B000020014/58451	SISTO COMPLIANCE	21/02/2019	928.60
LICENSING	LEGAL	BRIEF FOR HEARING IN PRESTON	B000020014/61448	TRINITY CHAMBERS	21/02/2019	3500.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020014/31295	ASTOR-BANNERMAN (MEDICAL)LTD	21/02/2019	9408.09
SCAITCLIFFE HOUSE	ASSET MAINT R&M	LIGHTING PROTECTION TEST SCAITCLIFFE	B000020017/60080	BEST	22/02/2019	287.00
GREEN INFRASTRUCTURE	FEES-ANALYSTS & CONSULTANTS	COMMUNITY AND GRANT BID PREP	B000020017/60561	PROFFITS - INVESTING IN COMMUNITIES	22/02/2019	895.00
PARKS & OPEN SPACES	ASSET MAINT R&M	OAKHILL PARK MESS ROOM WATER HEATER	B000020017/59248	LANCASHIRE GAS SERVICES	22/02/2019	1400.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020017/50640	PRISM MEDICAL UK	22/02/2019	2375.17
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020017/25868	HYNDBURN PLUMBING & HEATING SERVICES	22/02/2019	3903.00
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	SERVICE COLUMN LIFTS	B000020019/58111	MRB WORKSHOP SERVICES	25/02/2019	262.86

GYPSY SITE	WATER CHARGES	1.4.19 - 31.03.20	B000020020/8325	WATER PLUS LTD	25/02/2019	366.31
MARKETS - OPERATIONS	SEWERAGE	WATER AND WASTE WATER	B000020018/8325	WATER PLUS LTD	25/02/2019	420.10
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SUSPENSION ARM BUSHES	B000020019/8433	WALTON SUMMIT TRUCK CENTRE LTD	25/02/2019	448.57
MARKETS - OPERATIONS	SEWERAGE	WATER AND WASTE WATER	B000020018/8325	WATER PLUS LTD	25/02/2019	521.57
MARKETS - OPERATIONS	SEWERAGE	WATER AND WASTE WATER	B000020018/8325	WATER PLUS LTD	25/02/2019	647.64
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTER KIT BODY PARTS	B000020019/1164	DENNIS EAGLE LIMITED	25/02/2019	693.10
Corporate Property Bus Unit	AGENCY STAFF	STAFF WC 11.02.19	B000020020/58852	OYSTER PARTNERSHIP	25/02/2019	1440.00
MARKETS - OPERATIONS	MARKETING INITIATIVES	MUSIC LICENCE	B000020018/60557	PPL PRS LTD	25/02/2019	1565.46
CORPORATE PROPERTY	WATER CHARGES	20 CANNON ST	B000020020/8325	WATER PLUS LTD	25/02/2019	1847.19
MARKETS - OPERATIONS	SEWERAGE	WATER AND WASTE WATER	B000020018/8325	WATER PLUS LTD	25/02/2019	1863.29
GYPSY SITE	ELECTRICITY	1.1.19 - 31.1.19 GYPSY SITE	B000020018/25200	E.ON UK PLC	25/02/2019	2048.80
MARKETS - OPERATIONS	SEWERAGE	WATER AND WASTE WATER	B000020018/8325	WATER PLUS LTD	25/02/2019	3863.68
GYPSY SITE	ELECTRICITY	1.10.18 - 31.12.18	B000020018/25200	E.ON UK PLC	25/02/2019	4700.86
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	K3057 11.2.19	B000020025/61288	XBM LTD	26/02/2019	376.28
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE FOR WILLOWS LANE SKIP	B000020024/7871	STANLEY BROS TIPPERS LTD	26/02/2019	390.00
MUNICIPAL ELECTIONS	PRINTING	2 PRINTERS	B000020023/52996	DOCUMENT XL LIMITED	26/02/2019	397.70
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	1 YEAR LSS RENEWAL	B000020023/29231	SEC-1 LIMITED	26/02/2019	410.00
REGISTRATION OF ELECTORS	NEW EQUIPMENT	1 X SCANNER RENEWAL 09.03.19 - 8.3.20	B000020025/46277	E FILE UK LTD	26/02/2019	425.00
LOCAL TAXATION	OFFICE CONSUMABLES	HP PROBOOK .	B000020025/52932	INSIGHT DIRECT (UK) LTD	26/02/2019	495.00
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	CONTRIBUTION TOWARDS EVENTS	B000020024/60670	FRIENDS OF RHYDDINGS PARK	26/02/2019	500.00
DOG WARDEN	NEW EQUIPMENT	BODY WORN VIDEO CAMERA	B000020026/61331	PINNACLE RESPONSE LTD	26/02/2019	595.00
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	COPIER CHARGES 04.11.18 - 03.02.19	B000020025/31105	KONICA MINOLTA B S EAST LTD	26/02/2019	663.72
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	URGENT WORK, MERCER PARK CLM	B000020026/22189	ROY CATTERMOLE (TREE SURGEON)	26/02/2019	700.00
WILLOWS LANE DEPOT	DEPOT COSTS	CLEAN OUT CHASSIS	B000020026/2506	LANCASHIRE COUNTY COUNCIL	26/02/2019	800.00
DOG WARDEN	NEW EQUIPMENT	BODY WORN VIDEO CAMERA	B000020026/61331	PINNACLE RESPONSE LTD	26/02/2019	1190.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	PALLET OF BOWCOM SUPREME PLUS	B000020026/57563	BOWCOM	26/02/2019	1194.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF - 11.2.19 TO 17.2.19	B000020024/55740	RAPID RECRUITMENT LTD	26/02/2019	2581.16
COMPUTER SERVICES	TELEPHONES	JAN 2019	B000020025/40272	CABLE & WIRELESS	26/02/2019	3317.25
TECH. REFRESH (ANNUAL REPLACEMENT)	EQUIPMENT	16 HP 290 G1 PC'S	B000020025/52932	INSIGHT DIRECT (UK) LTD	26/02/2019	7200.00
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	PSN HEALTH CHECK	B000020025/29231	SEC-1 LIMITED	26/02/2019	8025.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	FUEL	B000020024/7979	T SPLITT	26/02/2019	24748.44
ACCRINGTON CREMATORIUM	GAS	ACC CEM OFFICE 09.1.19 - 31.1.19	B000020028/35310	SWALEC	27/02/2019	271.66
WILLOWS LANE DEPOT	GAS	WILLOWS LANE 03.01.19 - 06.02.19 GAS	B000020028/35310	SWALEC	27/02/2019	403.56
WILLOWS LANE DEPOT	ASSET MAINT R&M	PAT TESTING WILLOWS LANE	B000020028/58451	SISTO COMPLIANCE	27/02/2019	406.60
HUMAN RESOURCES	TRAINING EXPENSES	CHEMICAL STOREKEEPER	B000020028/52325	BASIS (REGISTRATION) LTD	27/02/2019	411.00
MOT GENERAL	AGENCY STAFF	TEMP STAFF W/E 3.2.19	B000020029/61466	AUTOTECH RECRUIT	27/02/2019	412.50
WILLOWS LANE DEPOT	GAS	GAS WILLOWS LANE JAN 2019	B000020028/35310	SWALEC	27/02/2019	429.10
WILLOWS LANE DEPOT	GAS	GAS WILLOWS LANE 03.01.19 - 06.02.19	B000020028/35310	SWALEC	27/02/2019	430.79
ACCRINGTON CREMATORIUM	GAS	ACC CEM JAN 2019	B000020028/35310	SWALEC	27/02/2019	447.04
PARKS & OPEN SPACES	GAS	26.10.18 - 28.1.19 HIGHAMS	B000020028/35310	SWALEC	27/02/2019	448.51
SCAITCLIFFE HOUSE	ASSET MAINT R&M	IT SERVER ROOM SURVEY	B000020028/17583	PROTEC FIRE DETECTION PLC	27/02/2019	649.75
PARKS & OPEN SPACES	ASSET MAINT R&M	ASBESTOS SURVEY WILSONS	B000020028/59301	CONSULTANTS & SPEC SURVEYORS LTD	27/02/2019	650.00
PARKS & OPEN SPACES	GAS	KING GEORGES GAS 29.09.18 - 21.1.19	B000020028/35310	SWALEC	27/02/2019	853.55
LIBRARY ST DEPOT	WATER CHARGES	WATER LIBRARY ST,CHUCH	B000020029/8325	WATER PLUS LTD	27/02/2019	1287.02
HAWORTH STABLES	GAS	HAG GAS 29.9.18 - 21.1.19	B000020028/35310	SWALEC	27/02/2019	1451.61
HUMAN RESOURCES	TRAINING EXPENSES	CHAINSAW TRAINING PARKS	B000020028/41978	MYERSCOUGH COLLEGE	27/02/2019	1645.00
HYNDBURN CEMETERIES	GAS	ACC CEM OFFICE JAN 2019	B000020028/35310	SWALEC	27/02/2019	1761.32
MARKETS - OPERATIONS	GAS	GAS ACC MARKET HALL 3.1.19 - 31.1.19	B000020028/35310	SWALEC	27/02/2019	1849.18
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	RUNTIME LICENCES	B000020033/17209	CIVICA UK LIMITED	28/02/2019	272.57
LOCAL TAXATION	LEGAL FEES	COMMISSION ON MONIES COLLECTED	B000020035/49780	ROSSENDALES COLLECT LTD	28/02/2019	280.33

HUMAN RESOURCES	TRAINING EXPENSES	TRACTOR TRAINING	B000020038/41978	MYERSCOUGH COLLEGE	28/02/2019	360.00
OFF STREET PARKING	SEWERAGE	CAR PARK GAME ST	B000020035/8325	WATER PLUS LTD	28/02/2019	374.45
PENDLE ST PH1	CONTRACTOR OTHER	CLEAR RUBBISH PENDLE ST	B000020033/1248	DUNCAN CAMPBELL	28/02/2019	600.00
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000020033/46341	MORGAN HUNT UK LTD	28/02/2019	738.34
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000020033/46341	MORGAN HUNT UK LTD	28/02/2019	942.02
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000020033/33923	EDEN BROWN LTD	28/02/2019	996.45
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000020033/33923	EDEN BROWN LTD	28/02/2019	1010.10
HIGHWAYS GENERAL	PRIVATE CONTRACTORS WORK	DESIGN FEES	B000020035/61482	ILECS LTD	28/02/2019	1292.67
LEISURE IN HYNDBURN	GAS	MERCER HALL - 1.1.19-31.1.19	B000020035/35310	SWALEC	28/02/2019	1369.69
BUILDING CONTROL B.U.	GRASS CUTTING CONTRACT	STAFF JAN 2019	B000020036/55748	URBAN VISION PARTNERSHIP LTD	28/02/2019	1413.35
Corporate Property Bus Unit	AGENCY STAFF	STAFF WK 18.02.19	B000020033/58852	OYSTER PARTNERSHIP	28/02/2019	1440.00
LEISURE IN HYNDBURN	GAS	TOWN HALL - 9.1.19-31.1.19	B000020035/35310	SWALEC	28/02/2019	2182.41
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	TRANSLATION SERVICE CHARGE	B000020033/17209	CIVICA UK LIMITED	28/02/2019	2340.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020035/25868	HYNDBURN PLUMBING & HEATING SERVICES	28/02/2019	3705.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020037/45450	MERCERS BUILDERS LTD	28/02/2019	4500.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020037/21792	H & M BUILDING & JOINERY LTD	28/02/2019	5025.00
REGISTRATION OF ELECTORS	BASIC PAY	CAR ALLOWANCES OCT 18-DEC-18	B000020035/45531	BOROUGH OF PENDLE	28/02/2019	5927.71
DEV CONTROL	DEV CONTROL SYSTEM	IDOX 1.4.19 - 31.3.20	B000020036/32441	IDOX SOFTWARE LTD	28/02/2019	6127.94
LEISURE IN HYNDBURN	GAS	SPORTS CENTRE - 3.1.19-6.2.19	B000020035/35310	SWALEC	28/02/2019	8020.04
HOUSING BENEFIT ADMIN	SWIPE CARDS	JANUARY	31294	ALLPAY.NET LTD	14/02/2019	1529.24
BANK CHARGES	BANK CHARGES	STREAMLINE	31314	NATWEST BANK	20/02/2019	1885.00
BANK CHARGES	BANK CHARGES	STREAMLINE	31314	NATWEST BANK	20/02/2019	1176.68
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S JANUARY	31314	G4S CASH SOLUTIONS	21/02/2019	318.07
P & C G	CENTRAL ADMIN	STATIONERY	P-CARD - FEB 19	OFFICE DEPOT	25/02/2019	753.15
ENVIRONMENTAL SERVICES	CVMU	VEHICLE TAX	P-CARD - FEB 19	DVLA	28/02/2019	252.50
ENVIRONMENTAL SERVICES	CVMU	VEHICLE TAX	P-CARD - FEB 19	DVLA	28/02/2019	252.50
ENVIRONMENTAL SERVICES	CVMU	VEHICLE TAX	P-CARD - FEB 19	DVLA	28/02/2019	252.50
ENVIRONMENTAL SERVICES	CVMU	VEHICLE TAX	P-CARD - FEB 19	DVLA	28/02/2019	252.50
ENVIRONMENTAL SERVICES	CVMU	VEHICLE TAX	P-CARD - FEB 19	DVLA	28/02/2019	252.50
P & C G	CENTRAL ADMIN	STATIONERY	P-CARD - FEB 19	OFFICE DEPOT	04/03/2019	346.35
ENVIRONMENTAL SERVICES	CEMETERIES	TIMBER	P-CARD - FEB 19	WHEWELLS	11/03/2019	292.81