

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
PA Speakers	EQUIPMENT	PA SYSTEM SPEAKERS	B000019921/60658	CONNEVANS LTD	02/01/2019	285.89
ACCOUNTANCY	TRAINING EXPENSES	18/19 ACCOUNTS CLOSEDOWN	B000019921/44171	CIPFA BUSINES LIMITED	02/01/2019	295.00
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	TREE SAFETY	B000019921/55411	WOODY (HYNDBURN) C I C	02/01/2019	300.00
UNDERSPENDS	MISC EXPENSES OTHER	CELEBRATION EVENT	B000019921/9249	PROSPECTS FOUNDATION	02/01/2019	314.42
GENERAL EXPENSES	CABINET ACTION FUND	ACC PALS TRAIL FLYER	B000019920/17546	SCOTT DAWSON ADVERTISING LTD	02/01/2019	340.00
STREET SEATS GENERAL	WORK DONE DLO-HIGHWAYS	BENCH AT CLAYTON-LE-MOORS	B000019920/20	A BYRNE FENCING	02/01/2019	370.00
ACCRINGTON MARKET	MARKETING INITIATIVES	EVENT FIRST AID TRAINING	B000019921/60020	S P SERVICES	02/01/2019	379.35
REGISTRATION OF ELECTORS	CANVASS	RETURN POSTAGE CANVASS 18	B000019921/51517	ROYAL MAIL GROUP LTD	02/01/2019	586.25
MAYORALTY	REMEMBRANCE SUNDAY EXPENSES	REMEMBRANCE DAY SERVICE SHEETS	B000019921/17546	SCOTT DAWSON ADVERTISING LTD	02/01/2019	606.00
PUBLIC TRANSPORT	CLEANING	REPAIRS TO BUS SHELTERS	B000019921/58050	PAUL WALSH GROUNDWORK & PLANT HIRE	02/01/2019	750.00
GREEN INFRASTRUCTURE	WOODNOOK ROTHWELL	BIRD MOUTH FENCING	B000019921/58049	BREWERS CONTRACTORS LTD	02/01/2019	850.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 16.12.18	B000019921/46341	MORGAN HUNT UK LTD	02/01/2019	852.91
ACCOUNTANCY	PUBLICATIONS & PERIODICALS	CODE OF PRACTICE 18/19	B000019921/44171	CIPFA BUSINES LIMITED	02/01/2019	983.75
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 16.12.18	B000019921/46341	MORGAN HUNT UK LTD	02/01/2019	1009.40
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 16.12.18	B000019921/33923	EDEN BROWN LTD	02/01/2019	1010.10
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY FEES W/E 23.12.18	B000019920/46341	MORGAN HUNT UK LTD	02/01/2019	1026.13
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/C 10.12.18	B000019921/58852	OYSTER PARTNERSHIP	02/01/2019	1620.00
Corporate Property Bus Unit	FEES-ANALYSTS & CONSULTANTS	ORMEROD STREET, ACC, 3RD VALUATION	B000019920/32265	VALUATION OFFICE AGENCY ADMINISTRATION	02/01/2019	4000.00
HYNDBURN CEMETERIES	ASSET MAINT R&M	MANAGEMENT SURVEY DILL HALL CEM	B000019924/59301	CONSULTANTS & SPEC SURVEYORS LTD	07/01/2019	275.00
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	40 NO. ALARM KEY FOBS AND CODING FOR	B000019925/24998	BELLIT SECURITY LIMITED	07/01/2019	276.25
PARKS & OPEN SPACES	ASSET MAINT R&M	MERCER PARK MANAGEMENT SURVEY	B000019924/59301	CONSULTANTS & SPEC SURVEYORS LTD	07/01/2019	295.00
PARKS & OPEN SPACES	ASSET MAINT R&M	MILNSHAW BOWLING	B000019924/59301	CONSULTANTS & SPEC SURVEYORS LTD	07/01/2019	295.00
ACCRINGTON CREMATORIUM	FLOWERS	FLORAL ARRANGEMENT - NOV 18	B000019925/9518	GARETHS FLORISTS	07/01/2019	344.00
ACCRINGTON CREMATORIUM	ASSET MAINT R&M	ACC CEM MANAGEMENT SURVEY	B000019926/59301	CONSULTANTS & SPEC SURVEYORS LTD	07/01/2019	350.00
HAWORTH ART GALLERY	ASSET MAINT R&M	HAG STABLES AND STUDIO DOORS	B000019924/37017	PILKINGTON BROS (CHURCH) LTD	07/01/2019	361.74
ACC TC CLEANSING	IMPLEMENTS & TOOLS	ALL -ROUND DEEP CLEANER CHEMICAL	B000019925/7750	SHORROCK TRICHEM	07/01/2019	390.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SCAITCLIFFE PAINT OVER GRAFFITI	B000019924/37017	PILKINGTON BROS (CHURCH) LTD	07/01/2019	405.32
ACCRINGTON CREMATORIUM	TRAINING EXPENSES	TRAINING & EXAMINATION SCHEME FROM	B000019925/8066	FEDERATION OF BURIAL & CREMATION	07/01/2019	450.00
HUMAN RESOURCES	TRAINING EXPENSES	EMP LAW UPDATE	B000019927/58090	NORTH WEST EMPLOYERS	07/01/2019	450.00
ACCRINGTON CREMATORIUM	EQUIPMNT REPAIR & MAINT	RELOCATING SPEAKER AT ACCRINGTON	B000019925/55609	OBITUS (VIVEDIA LTD)	07/01/2019	610.20
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 16.12.18	B000019927/55150	VENN GROUP LIMITED	07/01/2019	653.38
FACILITIES TEAM	AGENCY STAFF	STAFF WE 14.12.18	B000019926/59823	HAYS	07/01/2019	675.26
FACILITIES TEAM	AGENCY STAFF	STAFF WE 21.12.18	B000019926/59823	HAYS	07/01/2019	731.23
LIFT IMPROVEMENTS	CONTRACTOR OTHER	SCAITCLIFFE SUPPLY AND FIT VALVE BLOCK	B000019926/59916	CONCEPT ELEVATORS	07/01/2019	872.00
FACILITIES TEAM	AGENCY STAFF	STAFF WE 14.12.18	B000019926/59823	HAYS	07/01/2019	1129.80
ACCRINGTON CREMATORIUM	NEW EQUIPMENT	MEDIA/MUSIC SYSTEM SUPPORT CHARGE -	B000019925/55609	OBITUS (VIVEDIA LTD)	07/01/2019	1198.00
FACILITIES TEAM	AGENCY STAFF	STAFF WE 21.12.18	B000019926/59823	HAYS	07/01/2019	1210.20
HUMAN RESOURCES	FEES-ANALYSTS & CONSULTANTS	CONSULTANCY 1.5 DAYS	B000019926/61104	NORTHGATEARINSO UK LIMITED	07/01/2019	1500.00
PARKS & OPEN SPACES	ASSET MAINT R&M	KING GOERGE PAV SHUNT PUMP	B000019924/59248	LANCASHIRE GAS SERVICES	07/01/2019	1566.44
PLANNING POLICY B.U.	PUBLIC PARTICIPATION EXPENSE	SERV LEGAL AGREEMENT 1.4.18 - 31.3.19	B000019927/2496	LANCASHIRE COUNTY COUNCIL	07/01/2019	1890.00
HOUSING ADVICE	GRANTS	DCLG SANCT GRANT 17/18	B000019926/2496	LANCASHIRE COUNTY COUNCIL	07/01/2019	2349.75
UNDERSPENDS	NEW EQUIPMENT	REPLACEMENT MFD - 2ND FLOOR	B000019928/61288	XBM LTD	07/01/2019	3999.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SCAITCLIFFE LIFT UPGRADE	B000019926/59916	CONCEPT ELEVATORS	07/01/2019	8672.88
HUNCOAT HOUSING ZONE	FEES-ANALYSTS & CONSULTANTS	HUNCOAT MASTERPLAN FRAMEWORK	B000019926/59167	ARCADIS CONSULTING (UK) LTD	07/01/2019	21805.36
BAX REC PLAY AREA	CONTRACTOR OTHER	GROUNDWORKS AND ASSOCIATED WORKS	B000019925/58933	HORTICON LTD	07/01/2019	56882.91
STRATEGIC HOUSING DEPARTMENT	WARM HOMES HEALTY PEOPLE	HEAT OR EAT EVENT 31.10.18	B000019930/24254	ADVENTURE HYNDBURN	09/01/2019	255.68
SCAITCLIFFE HOUSE	ASSET MAINT R&M	CALL OUT 30.11.18 TO AIR CON	B000019930/56939	AFFORDABLE BAR & CATERING EQUIPMENT	09/01/2019	360.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	CROSS LOCAL GOVT LAW R.75	B000019930/50652	THOMSON REUTERS PROFESSIONAL UK LTD	09/01/2019	368.00
PARKS & OPEN SPACES	ASSET MAINT R&M	MGT SURVEY - LOWERFOLD	B000019930/59301	CONSULTANTS & SPEC SURVEYORS LTD	09/01/2019	550.00

MARKETS - OPERATIONS	WATER CHARGES	ACC MARKET - 16.11.18-16.12.18	B000019930/8325	WATER PLUS LTD	09/01/2019	625.86
ACCRINGTON CREMATORIUM	ASSET MAINT R&M	MGT SURVEY - ACC CREM	B000019930/59301	CONSULTANTS & SPEC SURVEYORS LTD	09/01/2019	750.00
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	WOODNOOK SECURITY - DEC 18	B000019930/48843	CLEARWAY ENV SERVICES (UK) LTD	09/01/2019	796.00
PARKS & OPEN SPACES	GAS	RHYDDINGS COACH HOUSE - 30.11.18-	B000019930/61050	YU ENERGY	09/01/2019	845.20
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 23.12.18	B000019930/33923	EDEN BROWN LTD	09/01/2019	962.33
PARKS & OPEN SPACES	ASSET MAINT R&M	MGT SURVEY - OAKHILL	B000019930/59301	CONSULTANTS & SPEC SURVEYORS LTD	09/01/2019	1500.00
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/C 17.12.18	B000019930/58852	OYSTER PARTNERSHIP	09/01/2019	1620.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019930/59806	GREENWOOD PLUMBERS	09/01/2019	3520.00
DEVELOPMENT	CONTRBN HYNDBURN HOMEWISE	HOME IMPROVEMENT AGENCY - JAN-MAR	B000019930/1957	HOMEWISE SOCIETY LTD	09/01/2019	6560.50
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE - 1.10.18-30.11.18	B000019930/25200	E.ON UK PLC	09/01/2019	8698.42
SYRIAN RESETTLEMENT PROGRAMME	MEET & GREET/ORIENTATION/CASEW	SYRIAN CASEWORK SUPPORT	B000019930/60802	CALICO ENTERPRISE	09/01/2019	20000.00
HYNDBURN CEMETERIES	FOOTPATH REPAIRS	ROAD TRAFFIC MARKINGS	B000019932/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	10/01/2019	450.00
HYNDBURN CEMETERIES	RECHARGEABLE REPAIRS	DOUBLE YELLOW LINE MARKINGS	B000019932/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	10/01/2019	935.08
GYPSY SITE	ELECTRICITY	GYPSY SITE - NOV 18	B000019932/25200	E.ON UK PLC	10/01/2019	1290.67
LIBRARY ST DEPOT	ELECTRICITY	CVMU- DEC 18	B000019932/25200	E.ON UK PLC	10/01/2019	1649.25
GYPSY SITE	ELECTRICITY	GYPSY SITE - DEC18	B000019932/25200	E.ON UK PLC	10/01/2019	1673.21
LIBRARY ST DEPOT	ELECTRICITY	CVMU - 1.10.18-30.11.18	B000019932/25200	E.ON UK PLC	10/01/2019	2962.00
MARKETS - OPERATIONS	ELECTRICITY	MARKET - DEC 18	B000019932/25200	E.ON UK PLC	10/01/2019	3108.91
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 16.12.18	B000019935/19414	HEADS RECRUITMENT LIMITED	11/01/2019	283.23
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	COLLECTION OF HAZARDOUS WASTE	B000019935/19101	NEALES WASTE MANAGEMENT	11/01/2019	294.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF 16.12.18	B000019935/19414	HEADS RECRUITMENT LIMITED	11/01/2019	367.61
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 23.12.18	B000019935/19414	HEADS RECRUITMENT LIMITED	11/01/2019	367.61
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE 17.12.18 FOR WILLOWS	B000019935/7871	STANLEY BROS TIPPERS LTD	11/01/2019	390.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE 10.12.18 FOR WILLOWS	B000019935/7871	STANLEY BROS TIPPERS LTD	11/01/2019	390.00
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	CONTRIBUTION TOWARDS EVENTS FOR	B000019935/60670	FRIENDS OF RHYDDINGS PARK	11/01/2019	500.00
HYNDBURN CEMETERIES	NEW SEATS	STAINLESS STEEL TREE PLAQUES X 10	B000019935/700	C & R WALNE	11/01/2019	650.00
DOG WARDEN	KENNELING - DAYTIME	KENNELING FEES DECEMBER 2018	B000019935/36271	ASPEN VALLEY BOARDING KENNELS & CATTERY	11/01/2019	831.50
PARKS & OPEN SPACES	LICENSING PLACES OF ENTERTMT	PRS AND PPL LICENCE FOR HYNDBURN	B000019935/60557	PPL PRS LTD	11/01/2019	897.57
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 24.12.18 TO 30.12.18	B000019935/55740	RAPID RECRUITMENT LTD	11/01/2019	2397.21
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 17.12.18 TO 23.12.18	B000019935/55740	RAPID RECRUITMENT LTD	11/01/2019	2603.47
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 31.12.18 TO 6.1.19	B000019935/55740	RAPID RECRUITMENT LTD	11/01/2019	2889.35
RECYCLING COLLECTION	WASTE DISPOSAL CHARGES	NOVEMBER TONNAGE	B000019935/33025	RISHTON WASTE PAPER LTD	11/01/2019	10825.50
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	KEYS FOR ALLOTMENTS	B000019938/2138	J H BLAKEY & SONS (SECURITY) LTD	14/01/2019	330.95
HAWORTH ART GALLERY	NEW EQUIPMENT	MERAKI MANAGED	B000019939/52932	INSIGHT DIRECT (UK) LTD	14/01/2019	420.00
PENDLE ST PH1	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019936/7524	ROSS LEE CONSTRUCTION LTD	14/01/2019	445.00
REGISTRATION OF ELECTORS	CANVASS	CANVASS 2018 AND RESPONSES	B000019936/59944	IDOX SOFTWARE LTD	14/01/2019	466.92
CORPORATE PROPERTY	HORSE REMOVAL FRM COUNCIL LAND	SERVING OF NOTICE	B000019936/61349	ENFORCEMENT BAILIFFS LTD	14/01/2019	500.00
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF W/E 6.1.19	B000019937/46341	MORGAN HUNT UK LTD	14/01/2019	572.85
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF W/E 23.12.18	B000019937/46341	MORGAN HUNT UK LTD	14/01/2019	942.02
CUSTOMER SERVICES	BPR/CONTACT CENTRE	UNIVERSAL CREDIT APPOINTMENTS	B000019937/60659	CITIZENS ADVICE ROSSENDALE & HYNDBURN LTD	14/01/2019	1008.00
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	COPIER CHARGES 4.8.18 - 30.11.18	B000019937/31105	KONICA MINOLTA B S EAST LTD	14/01/2019	2121.53
SOFT PLAY AREA	CONTRACTOR OTHER	HLC NEW CAFE SOFT PLAY RETENTION	B000019939/37017	PILKINGTON BROS (CHURCH) LTD	14/01/2019	2571.67
HOUSING BENEFIT ADMINISTRATION	OTHER FEES	1ST CALL UNIVERSAL CREDIT DIGITIAL	B000019937/61351	ONWARD HOMES	14/01/2019	3587.85
CHRISTMAS DECS & AMENITY COSTS	CHRISTMAS DECORATIONS	ACC TOWN CENTRE NEW LIGHTING	B000019937/27030	LIGHTING AND BUILDING SERVICES LTD	14/01/2019	4420.00
WILLOWS LANE DEPOT	DEPOT COSTS	STEAM CLEANER REPAIR PARTS FOR	B000019942/30560	STEAM CLEANERS LTD	16/01/2019	338.40
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	CHANGE FLOOD LIGHTS ON CAR PARK	B000019944/27030	LIGHTING AND BUILDING SERVICES LTD	16/01/2019	350.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 30.12.18	B000019942/19414	HEADS RECRUITMENT LIMITED	16/01/2019	371.11
LICENSING	GENERAL SUBSCRIPTIONS	SUBS 19	B000019944/56051	JAMES BUTTON & CO SOLICITORS	16/01/2019	385.00
TIPPING CHARGES	HIRED VEHICLE	VEHICLE HIRE 21.12.18 WILLOWS LANE	B000019942/7871	STANLEY BROS TIPPERS LTD	16/01/2019	390.00
ACCRINGTON TOWN CENTRE	CIVIC SUNDAY EXPENSES	TRAFFICE MANAGEMENT	B000019942/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	16/01/2019	425.00

CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	WORKS AT G-H WAR MEMORIAL	B000019944/27030	LIGHTING AND BUILDING SERVICES LTD	16/01/2019	490.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 23.12.18	B000019943/55150	VENN GROUP LIMITED	16/01/2019	572.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 6.1.19	B000019943/33923	EDEN BROWN LTD	16/01/2019	648.38
PEST CONTROL	VEHICLE TRACKER / FUEL OBD	AIRTIME FOR PEST CONTROL VECHICLES X 4	B000019942/60522	TRAKM8 HOLDINGS PLC	16/01/2019	672.00
PEST CONTROL	SUBSIDISED PROFESSIONAL SUBS	ANNUAL SUBSCRIPTION FEES 2019	B000019942/60701	BRITISH PEST CONTROL ASSOCIATION	16/01/2019	748.00
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING - DEC 18	B000019943/29112	HYNDBURN LEISURE	16/01/2019	860.54
PARKS & OPEN SPACES	AGENCY STAFF	FUNDING APPLICATION TIME 9 DAYS COVER	B000019942/2586	HYNDBURN LEISURE	16/01/2019	1350.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF FOOD SAFETY A.GEE	B000019942/58023	BUCKINGHAM FUTURES LTD	16/01/2019	1425.67
GYPSY SITE	RENT AND HIRE OF PREMISES	NOVEMBER/DECEMBER 18	B000019943/45458	GLOSSOP CARAVANS LTD	16/01/2019	1920.00
LOCAL TAXATION	OTHER FEES	VOA RETURNS - DEC 18	B000019943/61357	CAPACITY GRID	16/01/2019	1960.00
LOCAL TAXATION	OTHER FEES	VOA RETURNS - NOV 18	B000019943/61357	CAPACITY GRID	16/01/2019	2140.00
HEALTH FOOD & SAFETY	CIVICA MOBILE WORKING	AOM PROJECT SEPTEMBER 2018 FOOD	B000019942/17209	CIVICA UK LIMITED	16/01/2019	2348.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 12.11.18 TO 18.11.18	B000019942/55740	RAPID RECRUITMENT LTD	16/01/2019	2499.57
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF	B000019942/55740	RAPID RECRUITMENT LTD	16/01/2019	2734.67
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE - DEC 18	B000019944/25200	E.ON UK PLC	16/01/2019	4736.56
RECYCLING COLLECTION	WASTE DISPOSAL CHARGES	DECEMBER TONNAGE	B000019942/33025	RISHTON WASTE PAPER LTD	16/01/2019	8652.60
RISHTON TO GH CYCLEWAY	CONTRACTOR OTHER	RISHTON TO HARWOOD CYCLE WAY	B000019944/8530	WM PYE LTD	16/01/2019	20000.00
LOCAL TAXATION	LEGAL FEES	COSTS	B000019947/49780	ROSSENDALES COLLECT LTD	21/01/2019	283.00
CORPORATE PROPERTY	ASSET MAINT R&M	ELMFIELD HALL UPGRADE	B000019949/24998	BELLIT SECURITY LIMITED	21/01/2019	300.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT REDUCED SWIMMING OCT-DEC18	B000019947/29112	HYNDBURN LEISURE	21/01/2019	372.00
HAWORTH ART GALLERY	SALE OR RETURN SHOP ITEMS	SHOP SALES	B000019951/70	A SANDERS & D WALLACE	21/01/2019	389.12
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	ROAD SIGNS	B000019949/24038	G & G SIGNS	21/01/2019	548.15
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 13.1.19	B000019951/33923	EDEN BROWN LTD	21/01/2019	641.55
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT ARMED FORCES OCT NOV DEC 2018	B000019947/29112	HYNDBURN LEISURE	21/01/2019	702.00
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	BLADES OILS ETC	B000019950/7805	SPALDINGS UK LTD	21/01/2019	826.22
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF W/E 13.1.19	B000019947/46341	MORGAN HUNT UK LTD	21/01/2019	827.45
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	ROAD SIGNS	B000019949/24038	G & G SIGNS	21/01/2019	846.60
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 13.1.19	B000019951/55150	VENN GROUP LIMITED	21/01/2019	869.18
HUMAN RESOURCES	FEES-ANALYSTS & CONSULTANTS	1 DAY CONSULTANCY	B000019947/61104	NORTHGATEARINSO UK LIMITED	21/01/2019	1000.00
CORPORATE PROPERTY BUS UNIT	AGENCY STAFF	STAFF WC 31.12.18	B000019951/58852	OYSTER PARTNERSHIP	21/01/2019	1080.00
HUMAN RESOURCES	DRUGS & ALCOHOL	50 X DRUG WIPES	B000019949/57686	D TEC INTERNATIONAL	21/01/2019	1409.00
ACC TOWN	ELECTRICITY	ATH 1.12.18 - 31.12.18	B000019948/25200	E.ON UK PLC	21/01/2019	1576.72
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	RECHARGE CLAYTON CIVIC HALL DEC 18	B000019947/29112	HYNDBURN LEISURE	21/01/2019	1600.00
CORPORATE PROPERTY BUS UNIT	AGENCY STAFF	STAFF WC 7.1.19	B000019951/58852	OYSTER PARTNERSHIP	21/01/2019	1620.00
COMMUNITY SAFETY PARTNERSHIP	CRIME & DISORDER INITIATIVES	CSP MOVES HARV HOUSING	B000019947/61366	HARV HOUSING CIC	21/01/2019	2423.00
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL DEC 18	B000019948/25200	E.ON UK PLC	21/01/2019	3473.80
COMMUNITY SAFETY PARTNERSHIP	CRIME & DISORDER INITIATIVES	CSP MONIES	B000019947/16409	HYND & RIBBLE VALLEY DOMESTIC VIOLENCE	21/01/2019	3506.00
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE DEC 2018	B000019948/25200	E.ON UK PLC	21/01/2019	4037.77
LEISE	ASSET MAINT R&M	MERCER HALL BASEMENT CLEARANCE	B000019948/61265	EMSCAR LTD	21/01/2019	5350.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000019950/29877	ROSSENDALE VULCANISING (SALES LTD)	21/01/2019	5472.00
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 4.1.19	B000019957/59823	HAYS	23/01/2019	436.78
PARKS & OPEN SPACES	ASSET MAINT R&M	MGT SURVEY AT HIGHAMS	B000019957/59301	CONSULTANTS & SPEC SURVEYORS LTD	23/01/2019	650.00
PARKS & OPEN SPACES	ASSET MAINT R&M	MGT SURVEY AT BULLLOUGH PARK	B000019957/59301	CONSULTANTS & SPEC SURVEYORS LTD	23/01/2019	650.00
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 4.1.19	B000019957/59823	HAYS	23/01/2019	714.00
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 11.1.19	B000019957/59823	HAYS	23/01/2019	783.83
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 11.1.19	B000019957/59823	HAYS	23/01/2019	1261.80
SCAITCLIFFE HOUSE	ASSET MAINT R&M	IT SERVER ROOM EXTINGUISHER	B000019957/17583	PROTEC FIRE DETECTION PLC	23/01/2019	1481.20
INSURANCES	EXCESS PAYMENTS	CLAIM FOR DAMAGE TO CAR	B000019957/39848	TRAVELERS INSURANCE CO LTD	23/01/2019	6656.00
UNDERSPENDS	EXCESS PAYMENTS	ACC PALS INTERACTIVE MODULE	B000019957/17546	SCOTT DAWSON ADVERTISING LTD	23/01/2019	14800.00
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	TREE WORK JACKHOUSE NATURE RESERVE	B000019962/22189	ROY CATTERMOLE (TREE SURGEON)	24/01/2019	280.00

LOCAL TAXATION	OFFICE CONSUMABLES	DISTANCE LEARNING DIPLOMA COURSE FEE	B000019961/52997	IRRV	24/01/2019	320.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	URGENT WORK - MEMORIAL PARK, CHURCH	B000019962/22189	ROY CATTERMOLE (TREE SURGEON)	24/01/2019	380.00
BAX REC PLAY AREA	CONTRACTOR OTHER	POST INSTALLATION INSPECTION	B000019962/61287	ROSPA PLAYSAFETY	24/01/2019	395.00
HYNDBURN CEMETERIES	GENERAL GROUNDS MAINTENANCE	DISABLED PARKING SPACES	B000019963/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	24/01/2019	412.72
HAWORTH ART GALLERY	ASSET MAINT R&M	ART GALLERY PARQUET FLOORING	B000019961/37017	PILKINGTON BROS (CHURCH) LTD	24/01/2019	515.20
STREET CLEANSING	TRAFFIC MANAGEMENT	TO PROVIDE TRAFFIC MANAGEMENT	B000019962/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	24/01/2019	525.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY WORKERS W/E 06/01/2019	B000019963/19414	HEADS RECRUITMENT LIMITED	24/01/2019	526.91
REPLACE WIRELESS CCTV CAMERAS	EQUIPMENT	CCTV	B000019963/59211	LANES GROUP PLC	24/01/2019	745.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	S & M IEW RETENTION MODULE	B000019961/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	24/01/2019	773.37
RECYCLING COLLECTION	ADVERTISING GENERAL	CHRISTMAS COLLECTIONS ADVERT	B000019963/60625	REACH PUBLISHING SERVICES LTD	24/01/2019	884.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	HLF C4 ACTIVITY AT THI HAWORTH	B000019961/61138	HISTORY NEEDS YOU	24/01/2019	1050.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	EDGE FLAIL CUTTING THROUGHOUT THE	B000019962/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	24/01/2019	1050.00
WILLOWS LANE DEPOT	DEPOT COSTS	WATER COOLER CHARGES	B000019963/59510	THE BOILING TAP COMPANY	24/01/2019	1196.00
ACCRINGTON CREMATORIUM	EQUIPMNT REPAIR & MAINT	BACAS ANNUAL SUPPORT AGREEMENT	B000019962/59817	CLEAR SKIES SOFTWARE LTD	24/01/2019	1200.00
HYNDBURN CEMETERIES	HEADSTONE SAFETY	HEADSTONE REPAIRS	B000019963/42573	C.B. PRICE & SON LTD	24/01/2019	1250.00
ACCRINGTON TOWN CENTRE	CIVIC SUNDAY EXPENSES	GRANT FOR AUGMENTED REALITY EVENT	B000019963/47786	HYNDBURN ARTS LIMITED	24/01/2019	1708.33
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF W/E 20/01/2019	B000019963/55740	RAPID RECRUITMENT LTD	24/01/2019	1870.10
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF W-E 13/01/2019	B000019963/55740	RAPID RECRUITMENT LTD	24/01/2019	2332.02
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	STREET NAMEPLATES	B000019961/38733	MARCHBRIDGE BUILDERS LTD	24/01/2019	2466.00
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	MEDICAL REF AUTHORISATION	B000019963/7171	PEEL HOUSE MEDICAL PRACTICE	24/01/2019	2610.00
CORPORATE	HORSE REMOVAL FRM COUNCIL LAND	RISK ASSESSMENT	B000019961/61349	ENFORCEMENT BAILIFFS LTD	24/01/2019	5450.00
HOUSING ADVICE	GRANTS	APPLE IPAD WI-FI + CELLUAR 32GB	B000019964/52932	INSIGHT DIRECT (UK) LTD	25/01/2019	340.76
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	EXTERNAL GRADE CABLE LINK	B000019964/7968	T I S LTD	25/01/2019	380.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	VRANGER SUPPORT RENEWAL	B000019964/42067	XICON LIMITED	25/01/2019	588.10
LICENSING	OFFICE CONSUMABLES	GOODS FOR TAXI LICENSING	B000019964/60103	NEWAUTO LTD	25/01/2019	777.90
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019965/25866	HYNDBURN PLUMBING & HEATING SERVICES	25/01/2019	3173.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019964/59806	GREENWOOD PLUMBERS	25/01/2019	4135.00
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	DELL SC-V3020 3U X 30 DRIVE STORAGE	B000019964/1157	DELL COMPUTER CORPORATION LTD	25/01/2019	55000.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	HLF C4 ACTIVITY AT THI HAG	B000019968/61138	HISTORY NEEDS YOU	28/01/2019	350.00
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE	DESIGN FEES CONCEPT	B000019968/24110	NEWGROUND CIC	28/01/2019	450.00
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 20.1.19	B000019968/46341	MORGAN HUNT UK LTD	28/01/2019	891.10
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF W/E 20/01/2019	B000019968/55150	VENN GROUP LIMITED	28/01/2019	962.00
WOODNOOK VALE ENTRANCE IMPS	OTHER FEES	PROJECT MANAGEMENT FEES	B000019968/60561	PROFFITS - INVESTING IN COMMUNITIES	28/01/2019	1442.50
Corporate Property Bus Unit	ADVERTISING	VACANCY AD	B000019968/56543	REED BUSINESS INFORMATION LTD	28/01/2019	1609.00
ROYDS ST LNR IMPROVEMENT	OTHER FEES	DESIGN FEES STAGE D	B000019968/46449	NEWGROUND CIC	28/01/2019	1820.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019969/51317	PRISM MEDICAL UK	28/01/2019	3516.91
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REPAIRS TO STEAM CLEANER	B000019972/30368	SCL	30/01/2019	260.60
LICENSING	EQUIPMENT-RESALE	700 STICKERS	B000019974/61372	PRIVATE HIRE & TAXI MONTHLY LTD	30/01/2019	310.00
STRAT DIRECTOR COMM. SERVICES	SUBSIDISED PROFESSIONAL SUBS	CIPFA MEMBERSHIP JAN 19 - DEC 19	B000019975/58814	CIPFA	30/01/2019	325.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	IDLER PULLEY	B000019972/7688	AEBI SCHMIDT UK LTD	30/01/2019	406.49
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTER KITS	B000019972/1164	DENNIS EAGLE LIMITED	30/01/2019	514.90
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SCREEN ETC	B000019972/442	BALMERS GARDEN MACHINERY	30/01/2019	543.33
HUMAN RESOURCES	TRAINING EXPENSES	1ST INSTALMENT - MGT QUALIFICATION	B000019973/16561	MANCHESTER METROPOLITAN UNIVERSITY	30/01/2019	1028.00
HUMAN RESOURCES	TRAINING EXPENSES	2ND INSTALMENT - MGT QUALIFICATION	B000019973/16561	MANCHESTER METROPOLITAN UNIVERSITY	30/01/2019	1028.00
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	TOWN HALL REFURISHMENT SURVEY	B000019973/61395	WELDLAG LTD	30/01/2019	1795.00
Corporate Property Bus Unit	FEES-ANALYSTS & CONSULTANTS	ASSET VALUATION 2019/19	B000019974/61217	DVS PROPERTY SERVICES	30/01/2019	3500.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019974/34573	MR R WILCOCK	30/01/2019	3980.00
LEISURE IN HYNDBURN	RENT AND HIRE OF PREMISES	USE OF NORDEN SPORTS CENTRE - APR 17-	B000019973/61398	HYNDBURN ACADEMY	30/01/2019	23271.32
MARKETS - OPERATIONS	CLEANING MATERIALS	CLEANING MATERIALS	B000019979/7033	OPTION HYGIENE	31/01/2019	315.94
HUMAN RESOURCES	FIRST AID COURSES	FIRST AID TRAINING	B000019978/37618	ABC NORTH WEST LTD	31/01/2019	331.55

MARKETS - OPERATIONS	MARKETING INITIATIVES	ADVERT DEC 18	B000019978/60625	REACH PUBLISHING SERVICES LTD	31/01/2019	520.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	2ND 50% FOR PROJECTION ON	B000019980/60788	ILLUMINOS	31/01/2019	10425.00
P & C G	IT	WILDCARD RENEWAL	P-CARD JAN 19	GODADDY.COM	18/12/2018	459.98
P & C G	LEGAL	SUBSCRIPTION	P-CARD JAN 19	THE LAW SOCIETY	18/12/2018	368.00
REGENERATION	HOUSING	SUBSCRIPTION	P-CARD JAN 19	WWW.CIOB.ORG.UK	04/01/2019	287
P & C G	IT	COMPUTER EQUIPMENT	P-CARD JAN 19	ORANGE	09/01/2019	1949.90
ENVIRONMENTAL SERVICES	PARKS	TABLES	P-CARD JAN 19	WWW.STAC.CO.UK	11/01/2019	279.60
HOUSING BENEFIT ADMIN	SWIPE CARDS	DECEMBER	31185	ALLPAY.NET LTD	14/01/2019	1754.92
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S DECEMBER	31185	G4S CASH SOLUTIONS	15/01/2019	318.07
BANK CHARGES	BANK CHARGES	STREAMLINE	31209	NATWEST BANK	21/01/2019	2308.42
BANK CHARGES	BANK CHARGES	STREAMLINE	31209	NATWEST BANK	21/01/2019	1291.38