

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
HOUSING ADVISE	RENT DEPOSIT SCHEME	2 MONTHS SERVICE CHARGE	800002728/62331	AUXILIUM HOUSING ASSOCIATION	26/02/20	260.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000020718/25868	HYNDBURN PLUMBING & HEATING SERVICES	18/02/20	265.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	MIRROR AND BUMPER ASSEMBLY	8000020727/1164	DENNIS EAGLE LIMITED	25/02/20	273.43
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	TOOLS	8000020727/18374	AUTOMOTIVE TOOL AND SUPPLIES	25/02/20	276.50
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SERVICE PARTS	8000020700/42081	TOWNSON TRACTORS	10/02/20	279.01
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	CLEARANCE OF TRASH SCREEN,	8000020735/28458	MARCHBRIDGE BUILDERS LTD	28/02/20	288.23
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BUMPER AND LIGHTING UNIT	8000020727/899	CICELEY COMMERCIALS LTD	25/02/20	288.72
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	2 X BATTERY	8000020727/1918	HYDRAIR	25/02/20	289.14
CHURCH ST PLAY AREA	CONTRACTOR OTHER	PAINT 3 BENCHES AND A PICNIC TABLE	8000020706/7110	PHILIP SUMNER LTD	12/02/20	290.00
ADMINISTRATION SERVICES	EQUIPMENT REPAIR & MAINT	COPIER CHARGES - 29.11.19-21.2.20	8000020737/781	CANON (UK) LTD	29/02/20	293.16
PARKS & OPEN SPACES	ELECTRICITY	COMMUNITY HUB - JAN 20	8000020715/59343	EDF ENERGY	17/02/20	298.97
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	emergency dismantle of tree at mercer park	8000020691/22189	ROY CATTERMOLE (TREE SURGEON)	08/03/20	300.00
PROPOSED SELEC LICENSING 2017	MOBILES	2 SAMSUNG A10 MOBILES	8000020722/46800	CLOUDCOCO	21/02/20	300.00
LOWER WOODNOOK HSING RENEW SCH	CONTRACTOR OTHER	CDM ADVISOR VAL 1 WOODNOOK	8000020729/44108	RJD ASSOCIATES (NORTH WEST) LIMITED	26/02/20	300.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	VARIOUS STOCK ITEMS	8000020700/7688	ABEI SCHMIDT UK LTD	10/02/20	305.00
PENDLE ST PH1	CONTRACTOR OTHER	SCAFFOLDING AND PANELS	8000020698/61130	KIRK SCAFFOLDING LTD	07/02/20	318.86
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	REPAIR TO LIFT	8000020727/9544	CALIBRATION & CONSULTANCY SERVICES UK LTD	25/02/20	322.00
D56909 WALL BURNLEY RD, CLAYTN	GENERAL REPAIR & MAINT BLDGS	REPAIRS TO WALL	8000020728/7524	ROSS LEE CONSTRUCTION LTD	26/02/20	322.90
DEFIBRILLATOR AND CABINET	CONTRACTOR OTHER	INST OF DEFIB CAB PEEL PARK PUB / PAYM	8000020719/62321	C & W ELECTRICAL SERVICES LTD	19/02/20	323.00
COMPUTER SERVICES	PRINTERY COPIER RENTAL & MAINT	CHARGES 16.01.20 - 15.02.20	8000020722/61288	XBM LTD	21/02/20	348.75
CORPORATE PROPERTY	ASSET MAINT R&M	MANAGEMENT SURVEY 14 BROADWAY	8000020726/59301	CONSULTANTS & SPEC SURVEYORS LTD	25/02/20	350.00
CORPORATE PROPERTY	ASSET MAINT R&M	MANAGEMENT SURVEY 4 BROADWAY	8000020726/59301	CONSULTANTS & SPEC SURVEYORS LTD	25/02/20	350.00
MARKETS - OPERATIONS	GENERAL REPAIR & MAINT BLDGS	KEYS CABINET DEHUMID	8000020701/55389	TRADE UK	11/02/20	354.96
LAND CHARGES	LAND CHARGES	LOCAL LAND CHARGE SEARCHES	8000020698/2496	LANCASHIRE COUNTY COUNCIL	07/02/20	363.00
HUMAN RESOURCES	DRUGS & ALCOHOL	COLLECTION CHARGE	8000020729/57686	D TEC INTERNATIONAL	26/02/20	370.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	GRAFTON AVENUE WORKS	8000020728/38733	MARCHBRIDGE BUILDERS LTD	26/02/20	379.85
HAWORTH ART GALLERY	ADVERTISING GENERAL	WEDDING ADVERTISING	8000020711/54892	MARKETING LANCASHIRE LTD	17/02/20	382.50
ACCINGTON CREMATORIUM	SUBSIDISED PROFESSIONAL SUBS	ANNUAL TEAMVIEWER SUBSCRIPTION	8000020713/61225	TEAM VIEWER GMBH	17/02/20	382.80
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE 31.1.20	8000020714/7871	STANLEY BROS TIPPERS LTD	17/02/20	390.00
OFF STREET PARKING	SEWERAGE	GAME STREET CAR PARK WATER	8000020730/8325	WATER PLUS LTD	26/02/20	392.50
MARKETS - OPERATIONS	GENERAL REPAIR & MAINT BLDGS	REGLAZE WINDOWS IN MARKET	8000020711/8372	VICTORIA GLASS JOINERY & PLUMBING LTD	17/02/20	397.86
LICENSING	MISC EXPENSES OTHER	VEHICLE CHECKS	8000020693/59412	EXPERIAN	05/02/20	400.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	INFO@WORK SUPPORT	8000020725/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	25/02/20	400.00
HEALTH FOOD & SAFETY	PRINTING	INSPECTION PADS	8000020704/1344	ELISION PRINTING	11/02/20	400.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	WORKS AT BATH ST, ACC	8000020728/38733	MARCHBRIDGE BUILDERS LTD	26/02/20	419.40
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	10 X FLOW BALL VALVE	8000020700/7728	PIRTEK PRESTON 2004 LTD	10/02/20	419.50
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	STOCK ITEMS	8000020700/7688	ABEI SCHMIDT UK LTD	10/02/20	420.89
PARKS & OPEN SPACES	ASSET MAINT R&M	KING GEORGE V - PPM WATER SYSTEMS	8000020726/57133	INTERSERVE FS (UK) LTD	25/02/20	430.77
PARKS & OPEN SPACES	WATER CHARGES	WASTE WATER CHARGES KING GEORGES	8000020704/8325	WATER PLUS LTD	11/02/20	433.59
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	HB INFO SUBS	8000020693/46443	HBINFO LTD	05/02/20	450.00
CHURCH ST PLAY AREA	CONTRACTOR OTHER	PLAY EQUIPMENT	8000020706/62193	THERMOPLASTIC DESIGNS AND LINES	12/02/20	450.00
HUMAN RESOURCES	TRAINING EXPENSES	PESTICIDE TRAINING	8000020730/41978	MYERSCOUGH COLLEGE	26/02/20	460.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 3.2.20 - 9.2.20	8000020734/58023	BUCKINGHAM FUTURES LTD	27/02/20	462.00
HYNDBURN CEMETERIES	NEW EQUIPMENT	COVER FOR HYDRAULIC SHORING INC LOCKS	8000020704/27901	TELESHORE (UK) LTD	11/02/20	475.00
HAWORTH ART GALLERY	NEW EQUIPMENT	LAPTOP & 3 YR WARRANTY	8000020699/52932	INSIGHT DIRECT (UK) LTD	10/02/20	490.00
LOCAL TAXATION	OFFICE CONSUMABLES	TRAINING	8000020730/62336	M TRAINING AND CONSULTANCY LTD	26/02/20	495.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	BOX OF 100 ECO PLUG MAX	8000020691/55274	SHERIFF AMENITY	04/02/20	499.00
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	CONTRIBUTION TO GRANT FOR EVENTS	8000020704/60670	FRIENDS OF RHYDDINGS PARK	11/02/20	500.00
PEST CONTROL	HIRED VEHICLE	VEHICLE HIRE	8000020714/2062	INTACK SELF DRIVE	17/02/20	506.40
PEST CONTROL	HIRED VEHICLE	VEHICLE RENTAL 3 MONTHS	8000020734/2062	INTACK SELF DRIVE	27/02/20	506.40
PEST CONTROL	HIRED VEHICLE	VEHICLE HIRE 28 DAYS RENTAL	8000020734/2062	INTACK SELF DRIVE	27/02/20	506.40
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	ASSESSMENT OF TINKER BROOK	8000020712/2529	LANCASHIRE WILDLIFE TRUST	17/02/20	515.40
MARKETS - OPERATIONS	ADVERTISING GENERAL	ADVERT 13.12.19	8000020693/60625	REACH PUBLISHING SERVICES LTD	05/02/20	520.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF	8000020692/58023	BUCKINGHAM FUTURES LTD	04/02/20	525.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	NURSERY STOCK	8000020692/45940	BRENTWOOD MOSS NURSERIES	04/02/20	574.00
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE	WEEKEND VOLUNTARY ACTIVITIES	8000020712/61937	RIBBLE RIVERS TRUST	17/02/20	576.29
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 02.02.20	8000020701/46341	MORGAN HUNT UK LTD	11/02/20	576.90
HAWORTH ART GALLERY	ADVERTISING GENERAL	LANCASHIRE WEDDING CAMPAIGN	8000020737/54892	MARKETING LANCASHIRE LTD	29/02/20	585.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	VEHICLE SERVICE	8000020706/1344	BUCKINGHAM WITH DARWEN BOROUGH COUNCIL	13/02/20	590.00
RECYCLING COLLECTION	LEAFLETS	12,000 AS RESIDENTS GUIDE	8000020706/1344	ELISION PRINTING	12/02/20	592.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	DIG OUT TREE PIT IN ACC TOWN CENTRE	8000020724/54658	WADE GROUP	25/02/20	597.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF WK 27.1.20 - 2.2.20	8000020704/58023	BUCKINGHAM FUTURES LTD	11/02/20	598.50
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	COPPER WASHER	8000020700/7688	ABEI SCHMIDT UK LTD	10/02/20	619.11
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/C 20.01.20	8000020698/58852	OYSTER PARTNERSHIP	07/02/20	621.00
PARKS & OPEN SPACES	WATER CHARGES	WASTE WATER WHITE ASH PLAYING FIELDS	8000020714/8325	WATER PLUS LTD	17/02/20	625.84
HOUSING ADVISE	RENT DEPOSIT SCHEME	RENT DEPOSIT FEE	8000020719/62320	RENT SMART LTD UK	19/02/20	640.00
HUMAN RESOURCES	TRAINING EXPENSES	TRAINING	8000020710/47283	INSTITUTE OF LICENSING	14/02/20	641.75
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 24.1.20	8000020715/59823	HAYS	17/02/20	642.17
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF	8000020692/58023	BUCKINGHAM FUTURES LTD	04/02/20	652.17
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 3.2.20	8000020715/59823	HAYS	17/02/20	661.73
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE	WEEKEND VOLUNTARY ACTIVITIES	8000020712/9249	PROSPECTS FOUNDATION	17/02/20	665.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF WE 26.01.2020	8000020692/58023	BUCKINGHAM FUTURES LTD	04/02/20	672.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SERVICE VEHICLES	8000020694/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	05/02/20	675.55
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	INFO@WORK SUPPORT	8000020725/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	25/02/20	677.72
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF 03.02.20 TO 09.02.20	8000020734/55740	RAPID RECRUITMENT LTD	27/02/20	728.61
STREET CLEANING	CONTAINER REPAIRS & SPARES	REPAIRS TO 22YD HLS SKIP BODYS	8000020706/1453	FAIRPORT CONTAINERS LTD	12/02/20	734.68
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	VRANGER PROFESSIONAL BACKUP	8000020699/42067	XICON LIMITED	10/02/20	738.40
REGISTRATION OF ELECTORS	TRAINING EXPENSES	AEA ANNUAL CONFERENCE	8000020710/350	ASSOC OF ELECTORAL ADMINISTRATORS	14/02/20	740.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WE 19.01.2020	8000020692/19414	HEADS RECRUITMENT LIMITED	04/02/20	747.82
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 26.1.20	8000020714/19414	HEADS RECRUITMENT LIMITED	17/02/20	747.82
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 02.02.20	8000020714/19414	HEADS RECRUITMENT LIMITED	17/02/20	747.82
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 9.2.20	8000020734/19414	HEADS RECRUITMENT LIMITED	27/02/20	747.82
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	WHITE ASH BROOK COLLAPSED BRIDGE	8000020735/28458	MARCHBRIDGE BUILDERS LTD	28/02/20	748.34
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 17.1.20	8000020715/59823	HAYS	17/02/20	752.62
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE	8000020704/7871	STANLEY BROS TIPPERS LTD	11/02/20	780.00
HOUSING ADVISE	RENT DEPOSIT SCHEME	RENT & DEPOSIT	8000020737/26944	EAFIELD & MAPLE	29/02/20	790.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF 10.2.20 TO 16.2.20	8000020734/55740	RAPID RECRUITMENT LTD	27/02/20	790.63
MOT GENERAL	TRAINING EXPENSES	TEMP STAFF 23.02.20	8000020733/61466	AUTOTECH RECRUIT	27/02/20	800.00
MILNSHAW PARK PLAY AREA	MISCELLANEOUS	CONSULTANCY AGREEMENT	8000020691/52714	THE INTELLIGENT DESIGN CENTRE LTD	04/02/20	840.70
DOG WARDEN	KENNELING - DAYTIME	KENNELING FEES JANUARY 2019	8000020714/36271	ASPEN VALLEY BOARDING KENNELS & CATTERY	17/02/20	844.16
PENDLE ST PH1	CONTRACTOR OTHER	BAT INSPECTION	8000020728/59236	BOWLAND ECOLOGY	26/02/20	850.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	SECURITY GATES HEYS ALLOTS	8000020735/20	A BYRNE FENCING	28/02/20	900.00
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING (BROADWAY) 01-31 JAN 2020	8000020705/29112	HYNDBURN LEISURE	12/02/20	936.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 9.2.20	8000020716/46341	MORGAN HUNT UK LTD	17/02/20	948.68
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF W/E 16.2.20	8000020730/46341	MORGAN HUNT UK LTD	26/02/20	948.68
HUMAN RESOURCES	FIRST AID COURSES	FIRST AID AT WORK TRAINING	8000020722/62329	EYFS RESOURCES LTD	21/02/20	950.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 9.2.20	8000020716/46341	MORGAN HUNT UK LTD	17/02/20	957.40
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF W/C 16.2.20	8000020730/46341	MORGAN HUNT UK LTD	26/02/20	957.40
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 02.02.20	8000020701/46341	MORGAN HUNT UK LTD	11/02/20	970.51
MOT GENERAL	AGENCY STAFF	STAFF W/E 02.02.20	8000020694/61466	AUTOTECH RECRUIT	05/02/20	975.00
MOT GENERAL	AGENCY STAFF	STAFF W/E 09.02.20	8000020709/61466	AUTOTECH RECRUIT	13/02/20	975.00
MOT GENERAL	AGENCY STAFF	TEMP STAFF	8000020727/61466	AUTOTECH RECRUIT	25/02/20	975.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF 20.01.20 - 26.01.20	8000020704/55740	RAPID RECRUITMENT LTD	11/02/20	978.14
PARKS & OPEN SPACES	FOOTPATH REPAIRS	TO CARRY OUT FOOTPATH REPAIRS	8000020724/38733	MARCHBRIDGE BUILDERS LTD	25/02/20	990.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF W/E 16.2.20	8000020730/33923	EDEN BROWN LIMITED	26/02/20	996.45
RECYCLING COLLECTION	PAPER CARDBOARD - SALE OF MATS	MIXED TONNAGE FROM HYNDBURN	8000020730/33923	RISHUN WASTE PAPER LTD	27/02/20	1001.40
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 30.01.20	8000020701/33923	EDEN BROWN LIMITED	11/02/20	1003.28
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 11.2.20	8000020716/33923	EDEN BROWN LIMITED	17/02/20	1010.10
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF W/E 09.02.20	8000020711/61657	G2 RECRUITMENT SOLUTIONS	17/02/20	1033.92
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	LIFT REPAIRS	8000020709/9544	CALIBRATION & CONSULTANCY SERVICES UK LTD	13/02/20	1042.00
WILLOWS LANE DEPOT	ASSET MAINT R&M	INSTALL 1 X NEW CALLOMAX WATER	8000020726/59248	LANCASHIRE GAS SERVICES	25/02/20	1192.65
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/C 17/02/20	8000020730/58852	OYSTER PARTNERSHIP	26/02/20	1195.92
PARKS & OPEN SPACES	WATER CHARGES	WASTE WATER CHARGED WHITE ASH	8000020714/8325	WATER PLUS LTD	17/02/20	1197.88
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/C 27.10.20	8000020698/58852	OYSTER PARTNERSHIP	07/02/20	1217.52
LIBRARY ST DEPOT	WATER CHARGES	WATER BILL OCT 19 - FEB 20	8000020727/8325	WATER PLUS LTD	25/02/20	1272.11
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	INFO@WORK EMBEDDED VIEWER	8000020725/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	25/02/20	1

VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	STOCK ITEMS FOR SWEEPERS	8000020694/7688	AEBI SCHMIDT UK LTD	05/02/20	1411.64
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/C 03.02.20	8000020710/58852	OYSTER PARTNERSHIP	14/02/20	1420.92
HUMAN RESOURCES	OTHER FEES	PROFESSIONAL FEES	8000020693/26004	FORBES SOLICITORS	05/02/20	1437.50
GYPSY SITE	ELECTRICITY	GYPSY SITE JAN 20	8000020711/25200	E.ON UK PLC	17/02/20	1483.77
ACCOUNTANCY	FEES-ANALYSTS & CONSULTANTS	FINANCIAL INTELLIGENCE TOOLKIT	8000020735/61517	LG FUTURES	28/02/20	1595.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	RECHARGE IN RESPECT OF CLAYTON CIVIC	8000020701/29112	HYNDBURN LEISURE	11/02/20	1600.00
ACC TOWN HALL	ELECTRICITY	ACC TOWN HALL - JAN 20	8000020716/25200	E.ON UK PLC	17/02/20	1639.69
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/C 09.02.20 16.02.20	8000020728/61657	G2 RECRUITMENT SOLUTIONS	26/02/20	1764.00
LIBRARY ST DEPOT	ELECTRICITY	CVMU JAN 20	8000020718/25200	E.ON UK PLC	18/02/20	1777.98
ACCOUNTANCY	TRAINING EXPENSES	4 DAYS VAT TRAINING	8000020695/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	06/02/20	1788.00
REFERENDUM16/17 PARLIMENTAR17/18	HIRE OF POLLING STATIONS	HIRE OF GENERATORS FOR PARL 19	8000020735/27030	LIGHTING AND BUILDING SERVICES LTD	28/02/20	1800.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	ACCRINGTON XMAS LIGHT SWITCH ON	8000020692/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	04/02/20	1810.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF W/E 09.02.20	8000020711/61657	G2 RECRUITMENT SOLUTIONS	17/02/20	1925.04
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/C 16.02.20	8000020728/61657	G2 RECRUITMENT SOLUTIONS	26/02/20	1997.84
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000020729/45450	MERCERS BUILDERS LTD	26/02/20	2000.00
SCAITCLIFFE HOUSE	WATER CHARGES	SCAITCLIFFE WATER OCT 19 - FEB 20	8000020711/8325	WATER PLUS LTD	17/02/20	2011.13
STREET CLEANING	MECH SWEEPER BRUSHES	WIRE BRUSHES FOR SCHMIDT COMPACT	8000020706/50410	PROBRUSH	12/02/20	2013.14
HYNDBURN CEMETERIES	NEW SEATS	MEMORIAL TREES FOR CEMETERIES	8000020704/12998	J A JONES AND SONS	11/02/20	2023.00
LICENSING	EQUIPMENT-RESALE	TAXI ITEMS	8000020719/60103	NEWAUTO LTD	19/02/20	2131.90
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW CENTRAL HEATING SYSTEM	8000020722/50717	HIGH EFFICIENCY LTD	21/02/20	2295.00
ACCOUNTANCY	FEES-ANALYSTS & CONSULTANTS	TEMP STAFF JAN 2020	8000020693/61898	AURORA ACCOUNTING SERVICES	05/02/20	2345.00
TECH. REFRESH (ANNUAL REPLACEMENT)	EQUIPMENT	M270 FIREWALL and 3 YEARS SUPPORT	8000020699/29231	SEC-1 LIMITED	10/02/20	2505.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SERVICE PARTS - SWEEPERS	8000020700/7688	AEBI SCHMIDT UK LTD	10/02/20	2570.44
HEALTH FOOD & SAFETY	BARRISTERS FEES	BARISTER FEES 28-5-19 / 11-6-19/14-1-20	8000020714/62312	MR JOSEPH HART	17/02/20	2750.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000020729/50640	PRISM MEDICAL UK	26/02/20	2792.89
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000020699/50640	PRISM MEDICAL UK	10/02/20	2861.49
MARKETS - OPERATIONS	ELECTRICITY	ACC MARKET - JAN 20	8000020716/25200	E.ON UK PLC	17/02/20	3099.48
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000020729/59806	GREENWOOD PLUMBERS	26/02/20	3305.00
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	TREE SURGEON , CHIPPER , STUMP GRIND	8000020704/57700	MASTER GROUND SERVICES	11/02/20	3570.00
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL - JAN 20	8000020716/25200	E.ON UK PLC	17/02/20	3794.22
TECH. REFRESH (ANNUAL REPLACEMENT)	EQUIPMENT	RACKMOUNT, RAIL & SUPPORT	8000020699/1106	B T BUSINESS DIRECT	10/02/20	3910.25
LICENSING	OFFICE CONSUMABLES	GOODS FOR TAXI LICENSING	8000020705/21487	VIP-SYSTEM LTD	12/02/20	3974.82
ARSON REFUSE VEHICLES	HIRED VEHICLE	VEHICLE HIRE	8000020691/59171	COLLETT TRANSPORT SERVICES	04/02/20	4170.00
ARSON REFUSE VEHICLES	HIRED VEHICLE	VEHICLE HIRE	8000020691/59171	COLLETT TRANSPORT SERVICES	04/02/20	4170.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000020728/34573	MR R WILCOCK	26/02/20	4285.00
ARSON REFUSE VEHICLES	HIRED VEHICLE	VEHICLE HIRE	8000020706/59171	COLLETT TRANSPORT SERVICES	12/02/20	4370.00
ARSON REFUSE VEHICLES	HIRED VEHICLE	VEHICLE HIRE	8000020706/59171	COLLETT TRANSPORT SERVICES	12/02/20	4370.00
ARSON REFUSE VEHICLES	HIRED VEHICLE	VEHICLE HIRE	8000020706/59171	COLLETT TRANSPORT SERVICES	12/02/20	4370.00
ARSON REFUSE VEHICLES	HIRED VEHICLE	VEHICLE HIRE	8000020706/59171	COLLETT TRANSPORT SERVICES	12/02/20	4370.00
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW CENTRAL HEATING SYSTEM	8000020698/50717	HIGH EFFICIENCY LTD	07/02/20	4475.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000020729/59806	GREENWOOD PLUMBERS	26/02/20	4490.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	8000020700/29877	ROSSENDALE VULCANISING (SALES LTD)	10/02/20	4820.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000020699/61963	SMART BUILDING SOLUTIONS BLACKBURN LTD	10/02/20	5002.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000020722/30178	B3P SERVICES LTD	21/02/20	5181.32
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000020728/34573	MR R WILCOCK	26/02/20	5270.00
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING AS PER CONTRACT - FINAL	8000020704/57700	MASTER GROUND SERVICES	11/02/20	5493.50
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE - JAN 20	8000020716/25200	E.ON UK PLC	17/02/20	5558.19
REFUSE COLLECTION	RENTAL & MAINT SOFTWARE MISC	TEXT MESSAGE SERVICE	8000020711/55187	TxtLOCAL LTD	17/02/20	5800.00
REGISTRATION OF ELECTORS	BASIC PAY	2 X STAFF Q3 PAYMENT	8000020695/45531	BOROUGH OF PENDLE	06/02/20	5852.77
GLOBE JOINT VENTURE	LEGAL FEES	SALE OF SHARES	8000020701/26004	FORBES SOLICITORS	11/02/20	7000.00
POLICY AND PERFORMANCE REVIEW	DOMESTIC VIOLENCE	DOMESTIC ABUSE CONTRIBUTION 19-20	8000020719/11051	LANCASHIRE POLICE AUTHORITY	19/02/20	7000.00
CCTV'S	PRIVATE CONTRACTORS WORK	MONITORING OF CCTV FEB 2020	8000020692/28873	BLACKBURN WITH DARWEN B.C.	04/02/20	7526.68
HLC ENERGY EFFICIENCY IMPROVEMENT	OTHER FEES	CONDITION SURVEYS TO LEISURE SITES	8000020698/61933	AHR BUILDING CONSULTANCY LTD	07/02/20	7839.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	FANTASTICAL FOREST PARADE	8000020692/24254	ADVENTURE HYNDBURN	04/02/20	8045.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000020735/993	COOKSON BUILDERS LTD	28/02/20	8254.00
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE - JAN 20	8000020716/25200	E.ON UK PLC	17/02/20	8854.81
WILLOWS LANE DEPOT	DEPOT COSTS	FIT STAY BARS	8000020724/20	A BYRNE FENCING	25/02/20	9894.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000020729/45450	MERCERS BUILDERS LTD	26/02/20	10330.00
MAINT. OF HWAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	WORKS AT THORNEYHOLME RD, ACC	8000020735/42355	O'CALLAGHAN LTD	28/02/20	11999.23
HOUSING ADVICE	GRANTS	RAPID REHOUSING PATHWAY (2ND)	8000020698/19391	MAUNDY RELIEF	07/02/20	15000.00
MILNSHAW PARK BOWLS HOUSE	MISCELLANEOUS	PAYMENT 2	8000020724/37017	PILKINGTON BROS (CHURCH) LTD	25/02/20	16251.31
VEHICLE MAINT SUPERVISION	FUEL STOCK	DIESEL DELIVERY 30.01.20	8000020704/56040	TATE FUEL OILS LTD	11/02/20	20684.02
MILNSHAW PARK BOWLS HOUSE	MISCELLANEOUS	payment 1	8000020691/37017	PILKINGTON BROS (CHURCH) LTD	04/02/20	31462.87