

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 24.3.19	B000020096/46341	MORGAN HUNT UK LTD	03/04/2019	381.90
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	ANNUAL SOFTWARE LICENCE	B000020095/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	03/04/2019	400.00
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT DEPOSIT	B000020095/61195	H2 HOMES	03/04/2019	400.00
GENERAL EXPENSES	CABINET ACTION FUND	WAR MEMORIAL ENGRAVING	B000020096/61538	STEVENSON MEMORIALS	03/04/2019	412.50
LAND CHARGES	LAND CHARGES	LOCAL LAND CHARGE SEARCHES	B000020098/2496	LANCASHIRE COUNTY COUNCIL	03/04/2019	438.00
MARKETS - OPERATIONS	GENERAL REPAIR & MAINT BLDGS	ELECTRIC SUPPLY FOR CCTV	B000020096/27030	LIGHTING AND BUILDING SERVICES LTD	03/04/2019	475.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	COUNDIL REDUCTION SCHEME SUPPORT	B000020096/54638	ACS LTD	03/04/2019	500.00
CUSTOMER SERVICES	TRAINING EXPENSES	EXT TRAINING FEE	B000020098/46443	HBINFO LTD	03/04/2019	540.00
LOCAL TAXATION	LEGAL FEES	COSTS	B000020095/27972	ROSSENDALES	03/04/2019	620.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	ANNUAL SOFTWARE SUPPORT 10 LICENCES	B000020095/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	03/04/2019	657.79
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 24.3.19	B000020096/55150	VENN GROUP LIMITED	03/04/2019	759.20
FACILITIES TEAM	AGENCY STAFF	STAFF 22.3.19	B000020098/59823	HAYS	03/04/2019	777.44
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	LANDSCAPE ADVICE	B000020095/61536	PENNY PRICE	03/04/2019	875.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DFG SURVEY	B000020098/39718	GLOVERS PROJECT SERVICES LTD	03/04/2019	950.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 10.2.19	B000020096/55150	VENN GROUP LIMITED	03/04/2019	962.00
MOT GENERAL	AGENCY STAFF	TEMP STAFF W/E 31.3.19	B000020097/61466	AUTOTECH RECRUIT	03/04/2019	1000.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	WORK EMBEDDED VIEWER	B000020095/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	03/04/2019	1300.00
FACILITIES TEAM	AGENCY STAFF	STAFF 22.3.19	B000020098/59823	HAYS	03/04/2019	1314.00
FACILITIES TEAM	PRIVATE CONTRACTORS WORK	CONSULTANCY W/C 25.3.19	B000020095/60967	JAC FM LIMITED	03/04/2019	1316.00
INTERNAL AUDIT	PUBLICATIONS & PERIODICALS	NAFN SUBS 19/20 276177	B000020098/58700	TAMESIDE MBC	03/04/2019	1500.00
ACCOUNTANCY	ADVERTISING	PLACEMENT FEE	B000020095/59823	HAYS	03/04/2019	2444.25
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020098/7874	STANNAH LIFT SERVICES LIMITED	03/04/2019	3104.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	BUILDING LIGHTING IBI FEES	B000020095/59315	IBI GROUP	03/04/2019	5505.00
SYRIAN RESETTLEMENT PROGRAMME	LOCAL INTEGRATION FUND	SUPPORT SYRIAN RESETTLEMENT GRANT	B000020095/19391	MAUNDY RELIEF	03/04/2019	10000.00
ALTHAM PARISH PRECEPT	MISC EXPENSES OTHER	ALTHAM PARISH PRECEPT 19/20	B000020098/55299	ALTHAM PARISH COUNCIL	03/04/2019	12725.00
SYRIAN RESETTLEMENT PROGRAMME	MEET & GREET/ORIENTATION/CASEW	SYRIAN RESETTLEMENT - 8.4.19 - 16.7.19	B000020095/60802	CALICO ENTERPRISE	03/04/2019	20000.00
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF WE 24.03.19	B000020102/61546	R K GROUP	05/04/2019	1195.38
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF WE 31.03.19	B000020102/61546	R K GROUP	05/04/2019	1281.27
LOCAL TAXATION	OFFICE CONSUMABLES	REFUND ENFORCEMENT AGENTS FEE	B000020104/61547	NATIONAL CARE GROUP	08/04/2019	518.00
LICENSING	GENERAL SUBSCRIPTIONS	SUBSCRIPTION SCHEME	B000020104/56051	JAMES BUTTON & CO SOLICITORS	08/04/2019	700.00
HUMAN RESOURCES	TRAINING EXPENSES	TEAM LEADER TRAINING	B000020104/41978	MYERSCOUGH COLLEGE	08/04/2019	795.00
ENVIRONMENTAL PROTECTION TEAM	COMPUTER RENTAL & MAINT	CSP FOR GGP WINDOWS 1.4.19 - 31.3.20	B000020104/1639	GGP SYSTEMS LTD	08/04/2019	908.28
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF - W/E 21.3.19	B000020104/33923	EDEN BROWN LTD	08/04/2019	921.38
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF - W/E 31.3.19	B000020104/46341	MORGAN HUNT UK LTD	08/04/2019	942.02
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF - W/E 24.3.19	B000020104/33923	EDEN BROWN LTD	08/04/2019	1010.10
HAWORTH ART GALLERY	WEDDING EXPENDITURE	CATERING FROM WEDDING 16 03 2019	B000020104/57628	S.R.S. CATERING LTD	08/04/2019	1666.67
HAWORTH ART GALLERY	WEDDING EXPENDITURE	CATERING FOR WEDDINGS 05/04/2019 AND 14/04/2019	B000020104/57628	S.R.S. CATERING LTD	08/04/2019	3333.34
PLANNING POLICY B.U.	PUBLIC PARTICIPATION EXPENSE	GTAA INVOICE 3 - ARC 4	B000020104/53366	ARC4 LTD	08/04/2019	4640.73
AUDIT, BANK & TREASURY FEES	FEES-ANALYSTS & CONSULTANTS	TREASURY SERVICES - 19.4.19 - 18.4.20	B000020104/60208	LINK ASSET SERVICES	08/04/2019	8100.00
ENFORCEMENT	PRINTING	ACCRINGTON OBSERVER ADVERT	B000020110/60625	REACH PUBLISHING SERVICES LTD	09/04/2019	333.34
TIPPING CHARGES	HIRE OF VEHICLE	HIRE OF VEHICLE 25.03.19	B000020110/7871	STANLEY BROS TIPPERS LTD	09/04/2019	390.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	WORK AT LEY ALLOTMENTS	B000020107/1248	DUNCAN CAMPBELL	09/04/2019	400.00
REFUSE COLLECTION	RENTAL & MAINT SOFTWARE MISC	CSP FOR GGP WINDOWS FROM 1-4-19 TO 31-3-20	B000020110/1639	GGP SYSTEMS LTD	09/04/2019	454.14
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 25.3.19 TO 31.3.19	B000020110/58023	BUCKINGHAM FUTURES LTD	09/04/2019	465.83
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 11.3.19 TO 17.3.19	B000020110/58023	BUCKINGHAM FUTURES LTD	09/04/2019	491.83

WILLOWS LANE DEPOT	DEPOT COSTS	SUBS, COVER SERVICE AND MAINTENANCE ON MERRIDALE FUEL PUMP	B000020110/7187	PENNINE PUMP & TANK CO	09/04/2019	700.00
ACCRINGTON TOWN CENTRE	CIVIC SUNDAY EXPENSES	MARKET HALL EXHIBITION EXTENSION	B000020110/17546	SCOTT DAWSON ADVERTISING LTD	09/04/2019	995.00
WILLOWS LANE DEPOT	DEPOT COSTS	SOFTWARE LICENCE RENEWAL FROM 01.5.19 - 30-4-20	B000020110/8288	TRISCAN SYSTEMS LIMITED	09/04/2019	1570.13
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF 25.03.19 TO 31.3.19	B000020110/55740	RAPID RECRUITMENT LTD	09/04/2019	2730.60
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF 18.03.19 - 24.03.19	B000020110/55740	RAPID RECRUITMENT LTD	09/04/2019	2784.76
VEHICLE MAINT SUPERVISION	FUEL STOCK	FUEL DELIVERY DIESEL	B000020110/45743	WATSON PETROLEUM	09/04/2019	25179.03
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 29.3.19	B000020114/59823	HAYS	10/04/2019	762.49
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000020115/55150	VENN GROUP LIMITED	10/04/2019	909.48
MOT GENERAL	AGENCY STAFF	TEMP STAFF W/E 7.4.19	B000020113/61466	AUTOTECH RECRUIT	10/04/2019	987.50
ENVIRONMENTAL PROTECTION TEAM	IMPLEMENTS & TOOLS	2 x Body Video Cameras	B000020112/61331	PINNACLE RESPONSE LTD	10/04/2019	1190.00
MUNICIPAL ELECTIONS	PREPARATION POLL CARDS	POLL CARDS - HBC 2019	B000020114/25419	ELECTORAL REFORM SERVICES	10/04/2019	1530.40
ENVIRONMENTAL PROTECTION TEAM	BURIAL FEES	FUNERAL CHARGES	B000020114/55164	BARTON & HALLWORTH FUNERAL SERVICES	10/04/2019	1580.00
PLANNING POLICY B.U.	PUBLIC PARTICIPATION EXPENSE	MEMORANDUM OF AGREEMENT 19/20	B000020114/2496	LANCASHIRE COUNTY COUNCIL	10/04/2019	1962.00
COMMUNITY SAFETY PARTNERSHIP	CRIME & DISORDER INITIATIVES	MIX MEDIA SESSIONS	B000020114/54918	CANWE SOLUTIONS CIC	10/04/2019	2721.00
DEVELOPMENT	CONTBN HYNDBURN HOMEWISE	HOME IMP AGENCY - APRIL - JUNE 19	B000020114/1957	HOMEWISE SOCIETY LTD	10/04/2019	6560.50
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	FELL ONE LARGE TREE	B000020118/22189	ROY CATTERMOLLE (TREE SURGEON)	11/04/2019	300.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	FELL 3 TREES	B000020118/22189	ROY CATTERMOLLE (TREE SURGEON)	11/04/2019	350.00
STREET CLEANSING	IMPLEMENTS & TOOLS	SINGLE ACTION LITTER PICKER 33"	B000020118/36319	LANDSCAPE SUPPLY COMPANY	11/04/2019	498.60
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	FELLING OF TREES	B000020118/22189	ROY CATTERMOLLE (TREE SURGEON)	11/04/2019	720.00
PENDLE ST PH1	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020119/61130	KIRK SCAFFOLDING LTD	12/04/2019	318.86
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	CONTRIBUTION REDUCED SWIM FEB 19	B000020119/29112	HYNDBURN LEISURE	12/04/2019	580.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020120/25868	HYNDBURN PLUMBING & HEATING SERVICES	12/04/2019	690.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	CONTRIBUTION ARMED FORCES	B000020119/29112	HYNDBURN LEISURE	12/04/2019	1044.30
PLANNING POLICY B.U.	PUBLIC PARTICIPATION EXPENSE	RETAIL ADVICE PEEL CENTRE	B000020120/61576	URBAN AGILE LTD	12/04/2019	1166.67
LICENSING	OFFICE CONSUMABLES	TAXI LICENSING ITEMS	B000020119/60103	NEWAUTO LTD	12/04/2019	1211.90
ACCOUNTANCY	AGENCY STAFF	TEMP STAF WE 7.4.19	B000020119/61546	R K GROUP	12/04/2019	1272.23
FACILITIES TEAM	AGENCY STAFF	STAFF WE 05.04.19	B000020120/59823	HAYS	12/04/2019	1343.16
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	RECHARGE CLAYTON CIVIC HALL MAR 19	B000020119/29112	HYNDBURN LEISURE	12/04/2019	1600.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	REPLACE BLOCK PAVING AND FLAGS	B000020119/58049	BREWERS CONTRACTORS LTD	12/04/2019	2550.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020119/25868	HYNDBURN PLUMBING & HEATING SERVICES	12/04/2019	3730.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020120/30178	B3P SERVICES LTD	12/04/2019	4496.96
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020120/31295	ASTOR-BANNERMAN (MEDICAL)LTD	12/04/2019	11182.00
MARKETS - OPERATIONS	CLEANING MATERIALS	CLEANING MATERIALS	B000020123/7033	OPTION HYGIENE	15/04/2019	270.11
HAWORTH ART GALLERY	ADVERTISING GENERAL	ADS MARKETING LANCs	B000020121/54892	MARKETING LANCASHIRE LTD	15/04/2019	412.00
PARKS & OPEN SPACES	ASSET MAINT R&M	CLOCK DISMANTLE AND REMOVE SOUTHWOOD DR, BAX	B000020123/37017	PILKINGTON BROS (CHURCH) LTD	15/04/2019	645.00
ENVIRONMENTAL PROTECTION TEAM	EQUIPMNT REPAIR & MAINT	CALIBRATION OF NOISE MONITORING EQUIP	B000020121/49216	CAMPBELL ASSOCIATES LTD	15/04/2019	870.00
PARKS & OPEN SPACES	ASSET MAINT R&M	OAKHILL WRA WORKS	B000020123/59248	LANCASHIRE GAS SERVICES	15/04/2019	1167.00
PARKS & OPEN SPACES	ASSET MAINT R&M	INTERNAL REMDIALS	B000020123/37017	PILKINGTON BROS (CHURCH) LTD	15/04/2019	1327.50
Corporate Property Bus Unit	AGENCY STAFF	STAFF WE 01.04.19	B000020123/58852	OYSTER PARTNERSHIP	15/04/2019	1449.72
PARKS & OPEN SPACES	ASSET MAINT R&M	INSTALL RSD MOTOR AND SWITCHES	B000020123/54975	ROLLER SHUTTER SERVICES LTD	15/04/2019	1530.00
LIBRARY ST DEPOT	ASSET MAINT R&M	NEW INTERNAL EXTERNAL DOORS CVMU	B000020123/37017	PILKINGTON BROS (CHURCH) LTD	15/04/2019	2616.08
CREMATOR PURCHASE	CONTRACTOR OTHER	CATAFLQUE WIDENING	B000020123/37017	PILKINGTON BROS (CHURCH) LTD	15/04/2019	3636.42
CORPORATE PROPERTY	ASSET MAINT R&M	REBUILDING BOUNDARY WALL	B000020122/45450	MERCERS BUILDERS LTD	15/04/2019	10108.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	SERVICE LEASE RENEWAL	B000020126/18339	NOMIX ENVIRO LIMITED	16/04/2019	400.00
ACCRINGTON TOWN CENTRE	CIVIC SUNDAY EXPENSES	COMMUNITY EVENT 50% PAYMENT FAIRTRADE MARKETS ACCRINGTON	B000020126/61031	NEW FREEDOM	16/04/2019	456.70

RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	EXTENSION TO TEMPORARY CLOSURE ON PUBLIC FOOTPATH	B000020126/2496	LANCASHIRE COUNTY COUNCIL	16/04/2019	478.28
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	CONTRIBUTION TO GRANT FOR EVENTS AS PART OF HERITAGE LOTTERY PROJECT AT RHYDDINGS PARK	B000020126/60670	FRIENDS OF RHYDDINGS PARK	16/04/2019	500.00
DOG WARDEN	KENNELING - DAYTIME	KENNELING COSTS MARCH 19	B000020126/36271	ASPEN VALLEY BOARDING KENNELS & CATTERY	16/04/2019	516.28
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TREE REMOVAL AND HEDGE TRIMMING	B000020126/45615	MR J WALSH	16/04/2019	550.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	REPAIRS TO PAVING	B000020127/52330	JOHN WADE GROUNDWORKS LTD	16/04/2019	718.75
HYNDBURN CEMETERIES	NEW EQUIPMENT	ACCRINGTON CEMETERY TOP SOIL	B000020126/1913	HUPERADE LTD	16/04/2019	940.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 1.4.19	B000020126/55740	RAPID RECRUITMENT LTD	16/04/2019	982.13
ACCRINGTON CREMATORIUM	NEW EQUIPMENT	MEDIA SERVICE CHARGE APRIL 19 TO JULY 2019	B000020126/55609	OBITUS (VIVEDIA LTD)	16/04/2019	1198.00
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	SUPPLY AND INSTALL BESPOKE STORAGE UNIT	B000020127/7524	ROSS LEE CONSTRUCTION LTD	16/04/2019	2400.00
STREET CLEANSING	PURPLE BAGS	LAVENDAR COLOUR SACKS	B000020127/19799	DURASAK	16/04/2019	2678.40
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	MEDICAL REFS JAN-MARCH 19	B000020126/7171	PEEL HOUSE MEDICAL PRACTICE	16/04/2019	2770.00
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	TO CARRY OUT INSTALLATION OF POWER SUPPLY	B000020127/16868	WALSH INTEGRATED BUILDING SERVICES LTD	16/04/2019	4342.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	SUPPLY OF GRANT FINDER 1-4-19 TO 31-3-20	B000020126/61564	IDOX SOFTWARE LTD	16/04/2019	4350.00
RECYCLING COLLECTION	WASTE DISPOSAL CHARGES	MIXED PLASTICS CANS AND GLASS- MARCH 19	B000020126/33025	RISHTON WASTE PAPER LTD	16/04/2019	9405.00
LICENSING	GENERAL SUBSCRIPTIONS	SMALL ORGANISATION SUBSCRIPTION	B000020129/47283	INSTITUTE OF LICENSING	17/04/2019	300.00
SCAITCLIFFE HOUSE	EQUIPMNT REPAIR & MAINT	OWN LOGO TEMP BADGES	B000020129/375	AUTO TIME SYSTEMS NORTHERN	17/04/2019	330.50
ACCRINGTON TOWN CENTRE	CIVIC SUNDAY EXPENSES	EASTER FUN DAY EVENT 50% FUNDING	B000020128/18057	D M LAWRENSON	17/04/2019	575.00
HUMAN RESOURCES	GENERAL SUBSCRIPTIONS	ANNUAL MEMBERSHIP FEE	B000020129/49172	DISTRICT COUNCILS NETWORK	17/04/2019	603.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF - W/E 07.04.19	B000020129/55150	VENN GROUP LIMITED	17/04/2019	705.12
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	TREES & SHRUBS	B000020129/52718	ALBA TREES PLC	17/04/2019	707.70
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF W/E 07.04.19	B000020129/46341	MORGAN HUNT UK LTD	17/04/2019	970.51
MOT GENERAL	AGENCY STAFF	TEMP STAFF W/E 14.APR-2019	B000020129/61466	AUTOTECH RECRUIT	17/04/2019	987.50
HUMAN RESOURCES	TRAINING EXPENSES	COURSE FEE 3RD INSTALMENT	B000020129/16561	MANCHESTER METROPOLITAN UNIVERSITY	17/04/2019	1028.00
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 14.04.19	B000020129/61546	R K GROUP	17/04/2019	1195.70
FACILITIES TEAM	LEGAL FEES	EMPLOYMENT TRIBUNAL	B000020129/26004	FORBES SOLICITORS	17/04/2019	1275.50
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	TREE WORK LONSDALE ST	B000020129/22189	ROY CATTERMOLLE (TREE SURGEON)	17/04/2019	1500.00
DEV CONTROL	DEV CONTROL SYSTEM	EGGP MAINT - INTERNET 01.04.19 - 31.03.20	B000020129/1639	GGP SYSTEMS LTD	17/04/2019	1560.60
LICENSING	OFFICE CONSUMABLES	TAXI SUPPLIES	B000020129/21487	VIP-SYSTEM LTD	17/04/2019	2078.72
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	I & W SUPPORT	B000020129/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	17/04/2019	4000.00
CORP & DEM CORE	SUBSIDISED PROFESSIONAL SUBS	MEMBERSHIP SUBSCRIPTION	B000020129/6959	NORTH WEST EMPLOYERS	17/04/2019	4281.81
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	CAPITA DEVELOPMENT FUND	B000020129/783	CAPITA BUSINESS SERVICES LTD	17/04/2019	8693.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	E SERVICES & MAINTENANCE	B000020129/783	CAPITA BUSINESS SERVICES LTD	17/04/2019	8807.41
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	CAPITA SOFTWARE MAINTENANCE	B000020129/783	CAPITA BUSINESS SERVICES LTD	17/04/2019	45330.25
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DFG 10568 - 35 WATER STREET, G-H	B000020131/25868	HYNDBURN PLUMBING & HEATING SERVICES	18/04/2019	8000.00
OFF STREET PARKING	RATES	CAR PARK CHURCH ST , GT HARWOOD	B000020133/1937	HYNDBURN BOROUGH COUNCIL	23/04/2019	294.60
MARKETS - OPERATIONS	MARKETING INITIATIVES	GT HARWOOD AGRICULTURAL SHOW	B000020133/59695	GT HARWOOD AGRICULTURAL SOCIETY	23/04/2019	500.00
MARKETS - OPERATIONS	GENERAL SUBSCRIPTIONS	SUBS	B000020133/8811	NABMA	23/04/2019	716.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	PARIS BUREAU	B000020133/17209	CIVICA UK LIMITED	23/04/2019	800.00
MARKETS - OPERATIONS	YARD CLEANING	WASTE DISPOSAL	B000020133/59730	BLACKBURN SKIPS LIMITED	23/04/2019	1560.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020133/25868	HYNDBURN PLUMBING & HEATING SERVICES	23/04/2019	1625.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020133/34573	MR R WILCOCK	23/04/2019	5550.00
Corporate Property Bus Unit	FEES-ANALYSTS & CONSULTANTS	EPC ST JAMES SCHOOL	B000020134/29350	OAKLODGE ENERGY LTD	24/04/2019	300.00

COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	16.3.19 TO 15.4.19	B000020139/61288	XBM LTD	24/04/2019	346.45
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	SUPPORT TO APRIL 2020	B000020139/61589	INAPLEX LTD	24/04/2019	480.00
TECH REFRESH CASHBACK	CAP CONTNS	SUBS 2019/20	B000020139/60910	LEARNING POOL LTD	24/04/2019	500.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020137/24239	GREAT HARWOOD WINDOWS LTD	24/04/2019	680.00
MOT GENERAL	AGENCY STAFF	TEMP STAFF W/E 21.4.19	B000020135/61466	AUTOTECH RECRUIT	24/04/2019	800.00
FACILITIES TEAM	AGENCY STAFF	STAF WE 05.04.19	B000020134/59823	HAYS	24/04/2019	807.87
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING BROADWAY MARCH 2019	B000020134/29112	HYNDBURN LEISURE	24/04/2019	860.54
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	WOODLAND MAINT LOWER BARNES	B000020138/55411	WOODY (HYNDBURN) C I C	24/04/2019	870.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF WE 7.4.19	B000020134/33923	EDEN BROWN LTD	24/04/2019	900.90
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	WEB PAY INTEGRATION	B000020134/17209	CIVICA UK LIMITED	24/04/2019	901.58
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 21.4.19	B000020139/61546	R K GROUP	24/04/2019	929.63
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	WOODLAND MAINT CLAYTON FP	B000020138/55411	WOODY (HYNDBURN) C I C	24/04/2019	950.00
CUSTOMER SERVICES	AGENCY STAFF	STAFF WE 14.4.19	B000020134/46341	MORGAN HUNT UK LTD	24/04/2019	970.51
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020137/7874	STANNAH LIFT SERVICES LIMITED	24/04/2019	977.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF WE 14.4.19	B000020134/33923	EDEN BROWN LTD	24/04/2019	1010.10
SUPERANNUATION	SALARIES PAYMY OVER SUSPENSE	APRIL 19	B000020139/59631	NHS BUSINESS SERVICES AUTHORITY	24/04/2019	1168.52
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020137/54602	RTE FABRICATIONS	24/04/2019	1245.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020139/7874	STANNAH LIFT SERVICES LIMITED	24/04/2019	1253.00
FACILITIES TEAM	AGENCY STAFF	STAFF WE 12.04.19	B000020136/59823	HAYS	24/04/2019	1307.34
GYPSY SITE	ELECTRICITY	MAR 2019 GYPSY SITE	B000020136/25200	E.ON UK PLC	24/04/2019	1378.40
LIBRARY ST DEPOT	ELECTRICITY	MAR 19 CVMU	B000020136/25200	E.ON UK PLC	24/04/2019	1421.54
ACC TOWN HALL	ELECTRICITY	MAR 19 TOWN HALL	B000020136/25200	E.ON UK PLC	24/04/2019	1606.56
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	WOODLAND MAINT BOLTON AVE	B000020138/55411	WOODY (HYNDBURN) C I C	24/04/2019	2315.00
LEISURE IN HYNDBURN	ELECTRICITY	1.3.19 - 31.3.19 MERCER HALL	B000020136/25200	E.ON UK PLC	24/04/2019	2399.36
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	SUPPORT 26.3.19-25.3.20	B000020139/42067	XICON LIMITED	24/04/2019	2809.00
MARKETS - OPERATIONS	ELECTRICITY	MAR 19 ACC MRKET	B000020136/25200	E.ON UK PLC	24/04/2019	2961.14
COMPUTER SERVICES	TELEPHONES	APRIL 19	B000020139/40272	CABLE & WIRELESS	24/04/2019	3317.25
LEISURE IN HYNDBURN	ELECTRICITY	MAR 19 HYNDBURN SPORTS	B000020136/25200	E.ON UK PLC	24/04/2019	4240.72
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020138/59806	GREENWOOD PLUMBERS	24/04/2019	4496.30
SCAITCLIFFE HOUSE	ELECTRICITY	MAR 19 SCAITCLIFFE	B000020136/25200	E.ON UK PLC	24/04/2019	4674.86
CORP & DEM CORE	GENERAL SUBSCRIPTIONS	LGA SUBS 19/20	B000020139/43988	LOCAL GOVERNMENT ASSOCIATION	24/04/2019	8026.08
LOCAL TAXATION	LEGAL FEES	DEBT RECOVERY	B000020142/49780	ROSSENDALES COLLECT LTD	26/04/2019	260.37
PARKS & OPEN SPACES	ELECTRICITY	COMMUNITY HUB FIELDING LANE 1.3.19 - 31.3.19	B000020142/59343	EDF ENERGY	26/04/2019	319.01
CORPORATE R & M (HOLDING A/C)	ASSET MAINT R&M	LIGHT FITTINGS	B000020142/23376	CITY ELECTRICAL FACTORS LTD	26/04/2019	320.00
LOCAL TAXATION	LEGAL FEES	DEBT RECOVERY	B000020142/49780	ROSSENDALES COLLECT LTD	26/04/2019	360.34
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	SECURITY WOOD NOOK MAR 19	B000020142/48843	CLEARWAY ENV SERVICES (UK) LTD	26/04/2019	778.00
STRATEGIC HOUSING DEPARTMENT	GENERAL SUBSCRIPTIONS	ANNUAL MAMBERSHIP 19-20	B000020142/6983	NORTHERN HOUSING CONSORTIUM LTD	26/04/2019	910.00
HYNDBURN CEMETERIES	ASSET MAINT R&M	FENCING GT HAR CEM	B000020142/20	A BYRNE FENCING	26/04/2019	980.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	FLOOR COVERING SCAITCLIFFE	B000020142/52324	ABBAY FLOORING (NW)LTD	26/04/2019	2220.00
PARKS & OPEN SPACES	ASSET MAINT R&M	KING GEORGE PAVIOION WRA	B000020142/59248	LANCASHIRE GAS SERVICES	26/04/2019	2279.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	ASBESTOS SURVEY	B000020142/59301	CONSULTANTS & SPEC SURVEYORS LTD	26/04/2019	2995.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 8.4.19 TO 14.4.19	B000020145/58023	BUCKINGHAM FUTURES LTD	29/04/2019	292.50
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 1-4-19 TO 7-4-19	B000020145/58023	BUCKINGHAM FUTURES LTD	29/04/2019	292.50
HYNDBURN CEMETERIES	ASSET MAINT R&M	ACC CREM WATER HEATER	B000020143/59248	LANCASHIRE GAS SERVICES	29/04/2019	309.00
HAWORTH ART GALLERY	EQUIPMENT-RESALE	GOODS FOR SHOP SALE	B000020149/57153	CANNS DOWN PRESS LTD	29/04/2019	346.92
WILLOWS LANE DEPOT	DEPOT COSTS	CUT OFF NOZZLE, FILTER AND TRAVEL COSTS	B000020145/7187	PENNINE PUMP & TANK CO	29/04/2019	406.07
CORPORATE R & M (HOLDING A/C)	ASSET MAINT R&M	SAFETY SIGNS AND POSTERS	B000020143/60247	SAFETY SIGNS 4 LESS	29/04/2019	426.50
GENERAL EXPENSES	CABINET ACTION FUND	DECCCKCHAIR FABRIC	B000020144/17546	SCOTT DAWSON ADVERTISING LTD	29/04/2019	500.00

MARKETS - OPERATIONS	SEWERAGE	WASTE WATER 16TH MARCH 19-15TH APRIL 19	B000020144/8325	WATER PLUS LTD	29/04/2019	534.25
WILLOWS LANE DEPOT	DEPOT COSTS	ANNUAL HARDWARE SUPPORT 1.6.19 TO 31.5.20	B000020145/8288	TRISCAN SYSTEMS LIMITED	29/04/2019	657.76
ENFORCEMENT	BARRISTERS FEES	PROFESSIONAL SERVICES	B000020145/58237	KINGS CHAMBERS	29/04/2019	750.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF TIPPER 1.4.19 AND 8.4.19	B000020145/7871	STANLEY BROS TIPPERS LTD	29/04/2019	780.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 21.4.19	B000020149/46341	MORGAN HUNT UK LTD	29/04/2019	786.90
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF 8.4.19 TO 14.4.19 2 X OPERATIVES	B000020145/55740	RAPID RECRUITMENT LTD	29/04/2019	919.57
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF 14.4.19	B000020145/19414	HEADS RECRUITMENT LIMITED	29/04/2019	934.83
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020148/7874	STANNAH LIFT SERVICES LIMITED	29/04/2019	1217.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	RONHILL RACE CLOSURES 3.3.19	B000020145/19776	BIBBY FACTORS NORTHWEST LTD	29/04/2019	2280.00
WILLOWS LANE DEPOT	LICENCES	WILLOWS LANE DEPOT, ANNUAL SUBSTANCE CHARGES 01.4.19 TO 31.3.20	B000020145/59657	ENVIRONMENT AGENCY	29/04/2019	2731.25
PARKS & OPEN SPACES	GREEN FLAG AWARD	GREEN FLAG AWARD APPLICATION 2019 9X SITES	B000020145/11991	KEEP BRITAIN TIDY	29/04/2019	2975.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020148/30178	B3P SERVICES LTD	29/04/2019	3173.70
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020148/50640	PRISM MEDICAL UK	29/04/2019	3197.53
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020149/50640	PRISM MEDICAL UK	29/04/2019	3223.15
ATC RAISED PLANETRS	CONTRACTOR OTHER	PARTIAL PAYMENT FOR PLANTERS	B000020145/14010	BROXAP LTD	29/04/2019	3240.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020148/7874	STANNAH LIFT SERVICES LIMITED	29/04/2019	3819.00
REGISTRATION OF ELECTORS	BASIC PAY	4TH QUART STAFF	B000020144/45531	BOROUGH OF PENDLE	29/04/2019	5855.61
HUNCOAT HOUSING ZONE	FEES-ANALYSTS & CONSULTANTS	HGV - FINAL 25% OF STAGE 1	B000020143/59167	ARCADIS CONSULTING (UK) LTD	29/04/2019	8766.44
CCTV'S	TELEPHONE LEASE	LINE RENTAL FOR CCTV CAMERAS 01.4.19 TO 3.3.20	B000020145/61606	BT REDCARE	29/04/2019	20596.82
HOUSING ADVICE	RENT DEPOSIT SCHEME	5 WEEKS ACCOMMODATION	B000020153/61612	DILIGENT LETTINGS LTD	30/04/2019	375.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	MOT'S	B000020152/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	30/04/2019	524.70
MARKETS - OPERATIONS	ASSET MAINT R&M	PLUMBING SERVICES	B000020151/50717	HIGH EFFICIENCY LTD	30/04/2019	580.00
CLEARANCE WEST ACCRINGTON	CONTRACTOR OTHER	LAND STEINER STREET	B000020151/1248	DUNCAN CAMPBELL	30/04/2019	600.00
MOT GENERAL	AGENCY STAFF	TEMP STAFF	B000020152/61466	AUTOTECH RECRUIT	30/04/2019	750.00
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 28.4.19	B000020153/61546	R K GROUP	30/04/2019	898.31
HOUSING ADVICE	TEMPORARY ACCOMMODATION	TEMP ACCOMM - 10.12.18-21.12.18	B000020153/28199	HILL VIEW (PRIVATE) HOTEL	30/04/2019	990.00
GYPSY SITE	RENT AND HIRE OF PREMISES	PITCH CHARGES	B000020151/45458	GLOSSOP CARAVANS LTD	30/04/2019	1920.00
P & C G	CENTRAL ADMIN	STATIONERY	P-CARD- APR 19	OFFICE DEPOT	16/03/2019	293.80
REGENERATION	HOUSING	ACCOMMODATION	P-CARD- APR 19	TRAVELODGE	19/03/2019	289.00
P & C G	CENTRAL ADMIN	TREE STAKES	P-CARD- APR 19	GREEN-TECH	20/03/2019	1011.00
P & C G	CENTRAL ADMIN	SUBSCRIPTION	P-CARD- APR 19	IIA	20/03/2019	258.00
REGENERATION	HOUSING	ACCOMMODATION	P-CARD- APR 19	TRAVELODGE	25/03/2019	358.00
P & C G	LEGAL	PUBLICATIONS	P-CARD- APR 19	LEXIS NEXIS	29/03/2019	2970.00
REGENERATION	HOUSING	ACCOMMODATION	P-CARD- APR 19	TRAVELODGE	01/04/2019	353.00
P & C G	CENTRAL ADMIN	EYE CARE VOUCHERS	P-CARD- APR 19	EDENRED	05/04/2019	554.75
BANK CHARGES	BANK CHARGES	RECEIPT ACCOUNT CHARGES	31575	NATWEST	09/04/2019	336.00
ENVIRONMENTAL SERVICES	PARKS	STEEL POSTS	P-CARD- APR 19	M J SUPPLIES	10/04/2019	800.00
ENVIRONMENTAL SERVICES	PEST CONTROL	PESTICIDE	P-CARD- APR 19	IENV SERVICES	11/04/2019	325.20
HOUSING BENEFIT ADMIN	SWIPE CARDS	MARCH	31725	ALLPAY.NET LTD	15/04/2019	1035.08
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S MARCH	31725	G4S CASH SOLUTIONS	15/04/2019	318.07
BANK CHARGES	BANK CHARGES	STREAMLINE	31738	WORLDPAY	23/04/2019	850.00
BANK CHARGES	BANK CHARGES	STREAMLINE	31738	WORLDPAY	23/04/2019	1707.63