

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
BANK MILL HOUSE	CLEANING OF BUILDINGS	CLEANING - AUGUST 17	B000018982/50873	SERVICEMASTER	02/08/17	251.15
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 23.7.17	B000018982/55150	VENN GROUP LIMITED	02/08/17	871.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 23.7.17	B000018982/46341	MORGAN HUNT UK LTD	02/08/17	914.64
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 9.7.17	B000018982/55150	VENN GROUP LIMITED	02/08/17	942.00
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 2.7.17	B000018982/55150	VENN GROUP LIMITED	02/08/17	960.50
PROPOSED SELEC LICENSING 2017	LEGAL FEES	COUNSELS FEES	B000018982/59004	MR LEO CHARALAMBIDES	02/08/17	1500.00
Corporate Property Bus Unit	PUBLICATIONS & PERIODICALS	JOB ADVERTS - JULY	B000018982/56543	REED BUSINESS INFORMATION LTD	02/08/17	1931.00
GYPSY SITE	SEWERAGE	CLEAR BLOCKAGES - 27/28.7.17	B000018985/1248	DUNCAN CAMPBELL	04/08/17	300.00
PUBLIC TRANSPORT	MAINTENANCE	GLASS PANEL	B000018985/59697	AUTOCROSS EUROSHEL LTD	04/08/17	380.00
GREEN WASTE COLLECTION	AGENCY STAFF	TEMP STAFF W/E 17.7.17	B000018985/59887	WORKFORCE RECRUITMENT (NW) LTD	04/08/17	776.25
STREET CLEANSING	AGENCY STAFF	TEMP STAFF W/C 24.7.17	B000018985/59887	WORKFORCE RECRUITMENT (NW) LTD	04/08/17	822.94
CUSTOMER SERVICES	BLACKBURN WITH DARWEN SERVICES	TEMP STAFF W/E 30.7.17	B000018986/35067	MORGAN HUNT PUBLIC SECTOR LIMITED	04/08/17	914.64
ACC TOWN CENTRE	EVENT EXPENDITURE	TRAFFIC MGT 5.3.17	B000018985/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	04/08/17	2280.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018987/7874	STANNAH LIFT SERVICES LIMITED	04/08/17	2899.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018987/7874	STANNAH LIFT SERVICES LIMITED	04/08/17	3116.00
ACCRINGTON MARKET	YARD CLEANING	SKIP HIRE - JULY 17	B000018985/59730	BLACKBURN SKIPS LIMITED	04/08/17	3510.00
WILLOWS LANE DEPOT	CLEANING MATERIALS	RELOCATE PHOTOCOPIER FROM UPPE	B000018990/59921	SHARP BUSINESS SYSTEMS UK PLC	07/08/17	257.50
WILLOWS LANE DEPOT	DEPOT COSTS	WARNING SIGNS	B000018989/1866	HITCHENS ENGRAVERS LTD	07/08/17	264.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	REMOVE LARGE FALLEN BRANCH FRO	B000018990/22189	ROY CATTERMOLE (TREE SURGEON)	07/08/17	350.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 23/07/2017	B000018989/19414	HEADS RECRUITMENT LIMITED	07/08/17	387.27
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 09/07/2017	B000018989/19414	HEADS RECRUITMENT LIMITED	07/08/17	387.27
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 23/07/2017	B000018989/19414	HEADS RECRUITMENT LIMITED	07/08/17	387.27
TIPPING CHARGES	HIRED VEHICLE	HIRE OF WHEEL WAGON 17/07/2017	B000018989/9294	STANLEY BROTHERS (TIPPERS) LTD	07/08/17	390.00
PARKS & OPEN SPACES	HIRED VEHICLE	TRACTOR WITH FLAIL AND DRIVER	B000018990/59919	P & C DICKSON FARMING LIMITED	07/08/17	400.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 23/07/2017	B000018989/19414	HEADS RECRUITMENT LIMITED	07/08/17	425.49
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 09.07.2017	B000018989/19414	HEADS RECRUITMENT LIMITED	07/08/17	425.49
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 23/07/2017	B000018989/19414	HEADS RECRUITMENT LIMITED	07/08/17	470.81
PEST CONTROL	OTHER LICENCES	TEMP STAFF W/E 09/07/2017	B000018989/58023	BUCKINGHAM FUTURES LTD	07/08/17	568.83
STREET CLEANSING	PRIVATE CONTRACTORS WORK	TRAFFIC MANAGEMENT FOR DUNKENH	B000018990/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	07/08/17	598.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF WHEEL WAGON 07.07.2017	B000018989/9294	STANLEY BROTHERS (TIPPERS) LTD	07/08/17	780.00
STREET CLEANSING	TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT @ JUNCTION	B000018990/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	07/08/17	825.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 23/07/2017	B000018989/19414	HEADS RECRUITMENT LIMITED	07/08/17	850.98
STREET CLEANSING	WEEDKILLING	WEED CONTROL BY CHEMICAL APPLI	B000018990/42709	RM SERVICES LTD	07/08/17	925.00
STREET CLEANSING	HIRED VEHICLE	YE6VLS IVECO CREW CAB REF - 50	B000018989/38664	LEEDS COMMERCIAL LTD	07/08/17	1100.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING @ JUNCTION 6 WHI	B000018990/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	07/08/17	1500.00
STREET CLEANSING	MECH SWEEPER BRUSHES	POLY/WIRE BRUSHES FOR SCHMIDT	B000018990/54115	PROBRUSH	07/08/17	1574.20
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 23/07/2017	B000018989/55740	RAPID RECRUITMENT LTD	07/08/17	2686.20
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 28/07/2017	B000018989/55740	RAPID RECRUITMENT LTD	07/08/17	3225.85
RHYDDINGS PARK LOTTERY	MISCELLANEOUS	AND REFURBISHMENT TO THE FOLLY	B000018990/49892	KEN HOWE NATURAL STONE SUPPLIES	07/08/17	3800.00
STREET CLEANSING	WEEDKILLING	WEED CONTROL BY CHEMICAL APPLI	B000018990/42709	RM SERVICES LTD	07/08/17	13726.00
LIBRARY ST DEPOT	ELECTRICITY	CVMU - 1.7.17-31.7.17	B000018991/39796	EDF ENERGY	08/08/17	375.27
GYPSY SITE	ELECTRICITY	GYPSY - 1.7.17-31.7.17	B000018991/39796	EDF ENERGY	08/08/17	834.72
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 17.7.17	B000018991/33923	EDEN BROWN LTD	08/08/17	884.00
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE - 1.7.17-31.7.17	B000018991/59343	EDF ENERGY	08/08/17	2148.79
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE - 1.7.17-31.7.17	B000018991/59343	EDF ENERGY	08/08/17	2702.46
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL - 1.7.17-31.7.17	B000018991/59343	EDF ENERGY	08/08/17	3480.53
CUSTOMER SERVICES	TRAINING EXPENSES	WORKSHOP - 11/12.7.17	B000018997/57231	ROSSENDALES TRAINING	09/08/17	250.61
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	HEAND CONTROL UNIT	B000018995/7688	AEBI SCHMIDT UK LTD	09/08/17	273.71
LICENSING	DVLA FEES	ONLINE DVLA CHECKS	B000018996/59795	G B GROUP PLC	09/08/17	284.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018997/59301	CONSULTANTS & SPEC SURVEYORS LTD	09/08/17	295.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BRAKE PARTS	B000018995/1918	HYDRAIR	09/08/17	314.52
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BEARING SCREWS ETC	B000018995/1164	DENNIS EAGLE LIMITED	09/08/17	320.60
GYPSY SITE	NET RENTS	3.7.17-31.7.17	B000018996/45458	GLOSSOP CARAVANS LTD	09/08/17	340.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TURN ALARM HEAD	B000018995/8388	VISION TECHNIQUES LTD	09/08/17	350.00

TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	C4 SCHOOLS PART 2 HERIATGE WOR	B000018996/58722	P WELLS T/A THE HERITAGE CONNECTION	09/08/17	400.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	EJECTOR RAM	B000018995/59948	EURO MUNICIPAL LTD	09/08/17	450.00
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	ALARM IN KIOSK 17	B000018996/50170	NEPTUNE FIRE AND SECURITY	09/08/17	470.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	GEAR BOX PARTS	B000018995/59948	EURO MUNICIPAL LTD	09/08/17	750.00
GREEN WASTE COLLECTION	AGENCY STAFF	TEMP STAFF W/E 31.7.17	B000018999/59887	WORKFORCE RECRUITMENT (NW) LTD	09/08/17	832.50
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 4.8.17	B000018996/33923	EDEN BROWN LTD	09/08/17	858.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 4.8.17	B000018996/33923	EDEN BROWN LTD	09/08/17	858.00
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING - JULY 17	B000018999/29112	HYNDBURN LEISURE	09/08/17	860.54
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	WOODNOOK SECURITY - JULY 17	B000018999/48843	CLEARWAY ENV SERVICES (UK) LTD	09/08/17	903.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 30.7.17	B000018999/46341	MORGAN HUNT UK LTD	09/08/17	914.64
Corporate Property Bus Unit	GENERAL SUBSCRIPTIONS	STRATEGIC ASSETS NETWORK 17/18	B000018997/44171	CIPFA BUSINES LIMITED	09/08/17	925.00
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 31.7.17	B000018997/55150	VENN GROUP LIMITED	09/08/17	925.25
REFEREND16/17 PARLIMENTAR17/18	PREPARATION POLL CARDS	ROSSENDALE POLL CARDS - PARL 1	B000018997/48681	ROSSENDALE BOROUGH COUNCIL	09/08/17	1485.26
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SWEEP PLATES	B000018995/59948	EURO MUNICIPAL LTD	09/08/17	1500.00
ACCOUNTANCY	ADVERTISING	ADVERT - 28 DAYS FROM 29.5.17	B000018996/59823	HAYS	09/08/17	1500.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	CLAYTON CIVIC - JULY 17	B000018997/29112	HYNDBURN LEISURE	09/08/17	1600.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - AUG 17	B000018997/29112	HYNDBURN LEISURE	09/08/17	12083.33
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 30/07/2017	B000019003/19414	HEADS RECRUITMENT LIMITED	10/08/17	302.87
TIPPING CHARGES	HIRED VEHICLE	HIRE OF WAGON 28/07/2017	B000019003/9294	STANLEY BROTHERS (TIPPERS) LTD	10/08/17	390.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 30/07/2017	B000019003/19414	HEADS RECRUITMENT LIMITED	10/08/17	403.67
HEALTH FOOD & SAFETY	AGENCY STAFF	TEMP STAFF 30/07/2017	B000019003/58023	BUCKINGHAM FUTURES LTD	10/08/17	568.83
HEALTH FOOD & SAFETY	AGENCY STAFF	TEMP STAFF W/E 30/07/2017	B000019003/58023	BUCKINGHAM FUTURES LTD	10/08/17	624.78
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 30/07/2017	B000019003/19414	HEADS RECRUITMENT LIMITED	10/08/17	850.98
ACCRINGTON CREMATORIUM	NEW EQUIPMENT	SUPPORT CHARGE	B000019004/55609	OBITUS (VIVEDIA LTD)	10/08/17	1198.00
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	WORKS AT ACC CREM	B000019004/8652	THE PHOENIX PARTNERSHIP	10/08/17	1246.60
STREET CLEANSING	MECH SWEEPER BRUSHES	POLY/WIRE BRUSHES FOR SCHMIDT	B000019004/54115	PROBRUSH	10/08/17	1574.20
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 31/07/2017	B000019003/55740	RAPID RECRUITMENT LTD	10/08/17	3072.85
STREET CLEANSING	DOG BAGS	DOG WASTE SACKS HSLLD30 @ £72.	B000019004/19799	DURASAK	10/08/17	3759.60
RHYDDINGS PARK LOTTERY	MISCELLANEOUS	WORKS AT RHYDDINGS PARK	B000019004/58933	HORTICON LTD	10/08/17	25948.59
HAWORTH ART GALLERY	SALE OR RETURN SHOP ITEMS	SHOP SALES	B000019006/70	A SANDERS & D WALLACE	14/08/17	251.97
MAYORALTY	CIVIC LUNCHEON	FLOWERS FOR MAYOR MAKING	B000019006/8371	VICTORIA FLOWER SHOP	14/08/17	325.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 4.8.17	B000019006/33923	EDEN BROWN LTD	14/08/17	858.00
CUSTOMER SERVICES	COMPUTER RENTAL & MAINT	PERSONAL BUDGETING TRAINING	B000019006/59749	ESCALLA	14/08/17	895.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 6.8.17	B000019006/46341	MORGAN HUNT UK LTD	14/08/17	914.64
HEALTH FOOD & SAFETY	BURIAL FEES	FUNERAL COSTS	B000019006/55164	BARTON & HALLWORTH FUNERAL SERVICES	14/08/17	1549.00
HOUSING BENEFIT ADMINISTRATION	POSTAGES	ROYAL MAIL RETURN SERVICE	B000019006/51517	ROYAL MAIL GROUP LTD	14/08/17	2000.00
ACCRINGTON MARKET	GAS	MARKET - 30.6.17-31.7.17	B000019009/30430	NPOWER BUSINESS	15/08/17	301.32
CIVIC SOCIETY FLAGS	EQUIPMENT	GRANT FOR FLAGS	B000019009/50066	GREAT HARWOOD CIVIC SOCIETY	15/08/17	434.40
HAWORTH ART GALLERY	GAS	H.A.G - 27.6.17-31.7.17	B000019009/30430	NPOWER BUSINESS	15/08/17	585.29
WILLOWS LANE DEPOT	GAS	WILLOWS LANE - 15.5.17-31.7.17	B000019009/30430	NPOWER BUSINESS	15/08/17	659.07
LICENSING	OTHER FEES	DBS CHECKS - JULY 17	B000019009/54847	DISCLOSURE & BARRING SERVICE	15/08/17	968.00
ACCRINGTON CREMATORIUM	GAS	ACC CEM - 29.6.17-31.7.17	B000019009/30430	NPOWER BUSINESS	15/08/17	1701.31
LICENSING	OFFICE CONSUMABLES	GOODS FOR TAXI LICENSING	B000019008/21487	VIP-SYSTEM LTD	15/08/17	3533.81
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SUPPLY & FIT GLASS	B000019015/38986	LANCASHIRE WINDSCREENS LIMITED	16/08/17	265.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SERVICE CALL OUT 3.7.17	B000019017/56939	AFFORDABLE BAR & CATERING EQUIPMENT	16/08/17	360.00
ENVIRONMENTAL PROTECTION TEAM	AIR QUALITY REVIEW	ABOTIVE COSTS- WARRANT	B000019017/59995	DCBL	16/08/17	495.00
LAND CHARGES	LAND CHARGES	LAND CHARGES - JULY 17	B000019017/2496	LANCASHIRE COUNTY COUNCIL	16/08/17	546.00
ADMINISTRATION SERVICES	EQUIPMNT REPAIR & MAINT	COPIER CHARGES - 9.5.17-8.8.17	B000019017/781	CANON (UK) LTD	16/08/17	572.36
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 6.8.17	B000019017/55150	VENN GROUP LIMITED	16/08/17	927.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SERVICE CALL 14.7.17	B000019016/56939	AFFORDABLE BAR & CATERING EQUIPMENT	16/08/17	985.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019016/47956	BRYAN LEE BULDING CONTRACTORS	16/08/17	3841.23
REGISTRATION OF ELECTORS	BASIC PAY	1ST QUARTER APR-JUNE 17	B000019017/45531	BOROUGH OF PENDLE	16/08/17	5951.75
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TRYES	B000019015/29877	ROSSENDALE VULCANISING (SALES LTD)	16/08/17	6129.00
ALLOTMENTS	WATER CHARGES	7LEY FARM - 15.5.17-7.8.17	B000019022/8325	WATER PLUS LTD	18/08/17	337.38
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BUSH/PIN	B000019021/1758	GUNN JCB LTD	18/08/17	430.35

VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SKIDS	B000019021/7688	AEBI SCHMIDT UK LTD	18/08/17	455.30
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BEARINGS	B000019021/1640	GIBSONS GARDEN MACHINERY LTD	18/08/17	461.13
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 13.8.17	B000019022/46341	MORGAN HUNT UK LTD	18/08/17	556.20
HOUSING BENEFIT ADMINISTRATION	OFFICE CONSUMABLES	CLAIM FORMS	B000019022/55204	SYSTEM CELL LTD	18/08/17	950.00
CORP & DEM CORE	GENERAL SUBSCRIPTIONS	CONT TO SUPER SLOW WAY PROJECT	B000019022/54412	CANAL & RIVER TRUST	18/08/17	5000.00
CORP & DEM CORE	GENERAL CONTRIBUTIONS	CONT TO GROWTH LANCASHIRE 2017	B000019022/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	18/08/17	15000.00
HOMELESSNESS-302 BURNLEY RD AC	SECURITY SYSTEM MAINTENANCE	KEY HOLDING	B000019023/44845	KEYPLUS SECURITY LTD	21/08/17	260.00
HYNDBURN CEMETERIES	GENERAL GROUNDS MAINTENANCE	SIGN GT HAR CEM	B000019023/38733	MARCHBRIDGE BUILDERS LTD	21/08/17	270.80
ACCRINGTON MARKET	ELECTRICITY	STALL 31-33 - 29.6.17-28.7.17	B000019027/58253	AXIS BUSINESS SERVICES	23/08/17	331.84
PLANNING POLICY B.U.	FEES-ANALYSTS & CONSULTANTS	SA SCOPING STUDIES	B000019027/59167	ARCADIS CONSULTING (UK) LTD	23/08/17	750.00
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	STREET NAME PLATES	B000019028/38733	MARCHBRIDGE BUILDERS LTD	23/08/17	913.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 20.8.17	B000019027/46341	MORGAN HUNT UK LTD	23/08/17	914.64
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 23.7.17	B000019027/55150	VENN GROUP LIMITED	23/08/17	955.50
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 30.7.17	B000019027/55150	VENN GROUP LIMITED	23/08/17	962.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	TECHNICAL UPGRADE	B000019027/783	CAPITA BUSINESS SERVICES LTD	23/08/17	3750.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 06/08/2017	B000019032/19414	HEADS RECRUITMENT LIMITED	24/08/17	302.87
PARKS & OPEN SPACES	SEWERAGE	WATER CHARGES WHITEASH	B000019032/8325	WATER PLUS LTD	24/08/17	382.37
TIPPING CHARGES	HIRED VEHICLE	VEHICLE HIRE 07/08/2017 1 DAY	B000019032/9294	STANLEY BROTHERS (TIPPERS) LTD	24/08/17	390.00
PARKS & OPEN SPACES	PROTECTIVE CLOTHING	PPE	B000019032/49604	BE SMART CLOTHING LTD	24/08/17	393.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 13/08/2017	B000019032/19414	HEADS RECRUITMENT LIMITED	24/08/17	403.67
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 06/08/2017	B000019032/19414	HEADS RECRUITMENT LIMITED	24/08/17	478.27
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 06/08/2017	B000019032/19414	HEADS RECRUITMENT LIMITED	24/08/17	850.98
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 09/07/2017	B000019032/19414	HEADS RECRUITMENT LIMITED	24/08/17	850.98
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 13/08/2017	B000019032/19414	HEADS RECRUITMENT LIMITED	24/08/17	850.98
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 06/08/2017	B000019032/19414	HEADS RECRUITMENT LIMITED	24/08/17	850.98
PARKS & OPEN SPACES	KENNELING - OUT OF HOURS	AGENCY STAFF W/E 06/08/2017	B000019032/19414	HEADS RECRUITMENT LIMITED	24/08/17	850.98
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 30/07/2017	B000019032/19414	HEADS RECRUITMENT LIMITED	24/08/17	850.98
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 13/08/2017	B000019032/19414	HEADS RECRUITMENT LIMITED	24/08/17	850.98
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 18/06/2017	B000019032/19414	HEADS RECRUITMENT LIMITED	24/08/17	925.58
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 13/08/2017	B000019032/55740	RAPID RECRUITMENT LTD	24/08/17	3229.98
WILLOWS LANE DEPOT	PENDLE - OUT OF HOURS	OUT OF HOURS 01ST APR - 30TH J	B000019032/59166	TOGETHER HOUSING ASSOCIATION	24/08/17	4116.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019036/59301	CONSULTANTS & SPEC SURVEYORS LTD	25/08/17	295.00
UNDERSPENDS	FEES-ANALYSTS & CONSULTANTS	REGISTRATION FEE	B000019037/59291	DRY STONE WALLING ASSOCIATION	25/08/17	550.00
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 13.8.17	B000019037/55150	VENN GROUP LIMITED	25/08/17	927.50
LIBRARY ST DEPOT	WATER CHARGES	18.5.17-14.8.17- CVMU	B000019035/8325	WATER PLUS LTD	25/08/17	1063.51
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019036/25868	HYNDBURN PLUMBING & HEATING SERVICES	25/08/17	3820.00
PUBLIC TRANSPORT	MAINTENANCE	SUPPLY ON NEW BUS SHLETER	B000019036/59697	AUTOCROSS EUROSHEL LTD	25/08/17	3860.00
PEST CONTROL	NEW EQUIPMENT	PIPE, WALL AND DRAIN INSPECTIO	B000019040/56666	SOUTH SURVEY LTD	29/08/17	799.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	PALLET OF BOWCOM SUPREME PLUS	B000019040/57563	BOWCOM	29/08/17	1056.25
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	AGREEMENT NUMBER 105305	B000019040/46880	SPECIALIST FLEET SERVICES LTD	29/08/17	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	AGREEMENT NUMBER 105305	B000019040/46880	SPECIALIST FLEET SERVICES LTD	29/08/17	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	AGREEMENT NUMBER 105305	B000019040/46880	SPECIALIST FLEET SERVICES LTD	29/08/17	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	MONTHLY AGREEMENT COSTS	B000019040/46880	SPECIALIST FLEET SERVICES LTD	29/08/17	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	MONTHLY AGREEMENT COSTS	B000019040/46880	SPECIALIST FLEET SERVICES LTD	29/08/17	2644.75
CUTWOOD PARK PLAY AREA	MISCELLANEOUS	CUT BACK 100MM AND FILL WITH N	B000019040/26129	RTC SAFETY SURFACES LTD	29/08/17	2838.00
STREET CLEANSING	PURPLE BAGS	LAVENDER COLOUR SACKS @ £55.90	B000019040/19799	DURASAK	29/08/17	3082.89
REFUSE COLLECTION	ORANGE BIN BAGS	ORANGE REFUSE SACKS @ £58.50 P	B000019040/19799	DURASAK	29/08/17	3182.40
ELMFIELD HALL FLATS	GENERAL REPAIR & MAINT BLDGS	NEW EXTINGUISHERS AT ELMFIELD	B000019041/20408	PENNINE FIRE & SAFETY LIMITED	30/08/17	257.64
ELMFIELD HALL FLATS	GENERAL REPAIR & MAINT BLDGS	ALARM CHECK - ELMFIELD HALL	B000019042/24998	BELLIT SECURITY LIMITED	30/08/17	270.00
PARKS & OPEN SPACES	ASSET MAINT R&M	WORKS AT BULLOUGH PARK	B000019041/59248	LANCASHIRE GAS SERVICES	30/08/17	468.25
SOFT PLAY AREA	CONTRACTOR OTHER	INSTALL ALARM SYSTEM IN SOFT P	B000019041/24998	BELLIT SECURITY LIMITED	30/08/17	492.67
HAWORTH ART GALLERY	ASSET MAINT R&M	CLEAN WATER STORAGE TANK	B000019041/57133	INTERSERVE FS (UK) LTD	30/08/17	600.00
HAG REROOF AND REFURB	CONTRACTOR OTHER	ROOF REPAIRS - H.A.G	B000019042/7524	ROSS LEE CONSTRUCTION LTD	30/08/17	609.75
LEISURE IN HYNDBURN	LIH R&M	INSTALLATION OF 3 FIRE SOUNDER	B000019041/32363	HYNDBURN HOMES LTD	30/08/17	614.98
HYNDBURN CEMETERIES	ASSET MAINT R&M	WORKS AT ACC CEM	B000019041/20	A BYRNE FENCING	30/08/17	695.00

FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 20.8.17	B000019042/55150	VENN GROUP LIMITED	30/08/17	926.25
ACCRINGTON MARKET	ASSET MAINT R&M	WORKS TO CELLAR	B000019042/38733	MARCHBRIDGE BUILDERS LTD	30/08/17	970.92
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019041/59914	THE EXCELLENT RAMP SYSTEM LTD	30/08/17	997.00
HUMAN RESOURCES	ADVERTISING	JOB VACANCY ADVERTS	B000019042/57973	NEWSQUEST	30/08/17	1194.17
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	GROUPWISE- 1.5.17-30.4.17	B000019041/57867	NETWORK DESIGN & SUPPORT	30/08/17	1226.14
ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV MONITORING - JULY 17	B000019042/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	30/08/17	7320.78
LICENSING	COMPUTER RENTAL & MAINT	LALPAC USER LICENCES & MTCE	B000019042/32441	IDOX SOFTWARE LTD	30/08/17	8225.07
HOUSING ADVICE	TEMPORARY ACCOMMODATION	TEMP ACCOM - 5.7.17- 12.7.17	B000019045/28199	HILL VIEW (PRIVATE) HOTEL	31/08/17	385.00
PARKS & OPEN SPACES	MEDICAL EXAMINATIONS	OCC HEALTH	B000019045/44366	PEOPLE ASSET MANAGEMENT	31/08/17	400.00
HOUSING ADVICE	TEMPORARY ACCOMMODATION	TEMP ACCOM- 4.8.17-7.8.17	B000019045/28199	HILL VIEW (PRIVATE) HOTEL	31/08/17	405.00
BANK MILL HOUSE	WATER CHARGES	22.5.17-20.8.17 - BANK MILL HO	B000019045/8325	WATER PLUS LTD	31/08/17	432.29
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 27.8.17	B000019045/55150	VENN GROUP LIMITED	31/08/17	927.50
HOUSING ADVICE	TEMPORARY ACCOMMODATION	TEMP ACCOM 21.7.17-3.8.17	B000019045/28199	HILL VIEW (PRIVATE) HOTEL	31/08/17	1260.00
AFFORDABLE WARMTH GRANT	CONTRACTOR OTHER	NEW CENTRAL HEATING SYSTEM	B000019045/50717	HIGH EFFICIENCY LTD	31/08/17	3485.00
ENVIRONMENTAL SERVICES	CEMETRERIES	CONCRETE	P-CARD- AUG 17	GREENVALE	18/07/17	340.49
ENVIRONMENTAL SERVICES	CEMETRERIES	CONCRETE	P-CARD- AUG 17	GREENVALE	18/07/17	416.67
REGENERATION	HOUSING SERVICES	SMOKE ALARMS	P-CARD- AUG 17	SETON UK	27/07/17	355.31
HOUSING BENEFIT ADMIN	SWIPE CARDS	JULY	NCJ 1	ALLPAY.NET LTD	14/08/17	2295.89
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	NCJ 1	G4S CASH SOLUTIONS	16/08/17	307.32
LOCAL TAXATION	SUMMONSES	HMCTS FEES	NCJ 1	MINISTRY OF JUSTICE	16/08/17	2499.00
BANK CHARGES	BANK CHARGES	STREAMLINE	NCJ 1	NATWEST BANK	21/08/17	1739.57
BANK CHARGES	BANK CHARGES	STREAMLINE	NCJ 1	NATWEST BANK	21/08/17	1646.88
SANDLER ST IND EST	RENT RECEIVABLE	RENT	NCJ 2	C HOARE & CO	29/08/17	1000.00