

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
ENVIRONMENTAL SERVICES	PARKS	VOUCHERS	P-CARD-OCT 19	REID RESTAURANTS	13/09/2019	250.00
ENVIRONMENTAL SERVICES	CEMETERIES	CONCRETE	P-CARD-OCT 19	GREENVALE PRODUCTS	17/09/2019	350.00
ENVIRONMENTAL SERVICES	PARKS	DCPC	P-CARD-OCT 19	ENTERPRISE DRIVER	26/09/2019	1699.48
P & C G	CENTRAL ADMIN	JOB ADVERTS	P-CARD-OCT 19	LINKEDIN	27/09/2019	414.92
P & C G	CENTRAL ADMIN	STATIONERY	P-CARD-OCT 19	OFFICE DEPOT	27/09/2019	324.52
REFUSE COLLECTION	COMPUTER RENTAL & MAINT	IPHONE 7 32GB	B000020440/46800	ADEPT4 MANAGED IT LIMITED	02/10/2019	374.16
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE 18.9.19	B000020437/7871	STANLEY BROS TIPPERS LTD	02/10/2019	390.00
MOT GENERAL	RENT AND HIRE OF PREMISES	TEMP STAFF W/E 29.9.19	B000020438/61466	AUTOTECH RECRUIT	02/10/2019	400.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 19.9.19 TO 22.9.19	B000020437/55740	RAPID RECRUITMENT LTD	02/10/2019	406.11
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	TRAFFIC MANAGEMENT 7.9.19	B000020437/19776	BIBBY FACTORS NORTHWEST LTD	02/10/2019	445.00
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT DEPOSIT	B000020436/61967	HALES HOMES	02/10/2019	450.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 8.9.19	B000020437/19414	HEADS RECRUITMENT LIMITED	02/10/2019	462.93
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 15.9.19	B000020437/19414	HEADS RECRUITMENT LIMITED	02/10/2019	462.93
VEHICLE MAINT SUPERVISION	VEHICLE LEASING	LEASE AGREEMENT 30.8.19 - 30.11.19	B000020437/37942	JCB FINANCE LTD	02/10/2019	467.44
VEHICLE MAINT SUPERVISION	VEHICLE LEASING	MONTHLY EXTENSION FOR LEASE AGREEMENT	B000020437/37942	JCB FINANCE LTD	02/10/2019	609.72
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF 8.9.19	B000020437/19414	HEADS RECRUITMENT LIMITED	02/10/2019	868.92
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	THEATRE ON THE SQUARE 10TH AUGUST 2019	B000020437/47786	HYNDBURN ARTS LIMITED	02/10/2019	875.00
HYNDBURN CEMETERIES	AGENCY STAFF	TEMP STAFF WK 15.9.19	B000020437/19414	HEADS RECRUITMENT LIMITED	02/10/2019	925.86
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING BROWADWAY 1ST-30TH SEPT 19	B000020436/29112	HYNDBURN LEISURE	02/10/2019	936.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	CYBER SECURITY 1 YEAR SUPPORT	B000020440/29231	SEC-1 LIMITED	02/10/2019	950.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 15.9.19	B000020437/19414	HEADS RECRUITMENT LIMITED	02/10/2019	965.61
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 02.9.19 TO 15.9.19	B000020437/58023	BUCKINGHAM FUTURES LTD	02/10/2019	981.50
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	30 HP 290 G1 PCs	B000020440/52932	INSIGHT DIRECT (UK) LTD	02/10/2019	1305.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	TRAFFIC MANAGEMENT 31.8.19	B000020437/19776	BIBBY FACTORS NORTHWEST LTD	02/10/2019	1595.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	TRAFFIC MANAGEMENT 25.8.19	B000020437/19776	BIBBY FACTORS NORTHWEST LTD	02/10/2019	1750.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	POP PARTY REMAINING PAYMENT	B000020437/47786	HYNDBURN ARTS LIMITED	02/10/2019	2145.00
PLANNING POLICY B.U.	PUBLIC PARTICIPATION EXPENSE	LOCAL PLAN HABITAT SURVEY	B000020436/35547	G SKELCHER & C DAY	02/10/2019	2350.00
LICENSING	OFFICE CONSUMABLES	GOODS FOR TAXI LICENSING	B000020439/21487	VIP-SYSTEM LTD	02/10/2019	4018.84
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020436/25868	HYNDBURN PLUMBING & HEATING SERVICES	02/10/2019	4043.00
SYRIAN RESETTLEMENT PROGRAMME	MEET & GREET/ORIENTATION/CASEW	SUPPORT SERVICE 17.10.19 - 16.1.20	B000020439/60802	CALICO ENTERPRISE	02/10/2019	8750.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020436/34573	MR R WILCOCK	02/10/2019	9310.00
WASTE SERVICES	PROTECTIVE CLOTHING	LARGE HI-VIS VEST TO BE PRINTED	B000020443/49604	BE SMART CLOTHING LTD	03/10/2019	284.50
ACC TC CLEANSING	IMPLEMENTS & TOOLS	INTENSIVE DEEP CLEAN	B000020443/61652	CAPITAL CLEANING (KENT) LTD	03/10/2019	405.00
STREET CLEANSING	TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT	B000020443/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	03/10/2019	525.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING AND LITTER REMOVAL	B000020443/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	03/10/2019	540.00
STREET CLEANSING	TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT @ WHITEBIRK	B000020443/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	03/10/2019	825.00
STREET CLEANSING	HIRED VEHICLE	15 TONNE SWEEPER HIRE	B000020443/6987	DAWSONGROUP SWEEPERS LTD	03/10/2019	1020.00
PARKS & OPEN SPACES	NEW SEATS	GREEN LITTERBINS	B000020443/1292	EARTH ANCHORS LTD	03/10/2019	1490.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING AND LITTER REMOVAL	B000020443/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	03/10/2019	1500.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	LARGE SCREEN HIRE	B000020443/61822	ADI UK LTD	03/10/2019	2100.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF GROUNDS MAINTENANCE WK 22.9.19	B000020444/19414	HEADS RECRUITMENT LIMITED	04/10/2019	434.46
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 22.9.19	B000020444/19414	HEADS RECRUITMENT LIMITED	04/10/2019	462.93
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 22.9.19	B000020444/19414	HEADS RECRUITMENT LIMITED	04/10/2019	925.86
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 23.9.19 TO 29.9.19	B000020444/55740	RAPID RECRUITMENT LTD	04/10/2019	1063.09
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	CONTRACT FOR CUTTING VERGES	B000020444/57700	MASTER GROUND SERVICES	04/10/2019	6053.50
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	RETENTION PAYMENT FOR RHYDDINGS PARK CONTRACT	B000020444/7524	ROSS LEE CONSTRUCTION LTD	04/10/2019	23269.25
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	TRASH SCREEN CLEARANCE	B000020448/38733	MARCHBRIDGE BUILDERS LTD	07/10/2019	251.08
LICENSING	MISC EXPENSES OTHER	BUFFET - IOL MEETING	B000020448/895	CHURCH STREET NEWS & FOOD LTD	07/10/2019	400.00
LOCAL TAXATION	LEGAL FEES	COSTS	B000020448/27972	ROSSENDALES	07/10/2019	430.38
ELMFIELD HALL FLATS	GENERAL REPAIR & MAINT BLDGS	EICR TESTING - ELMFIELD HALL	B000020446/61632	ELEKTEC	07/10/2019	560.00
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	WOODNOOK SECURITY - SEPT 19	B000020446/48843	CLEARWAY ENV SERVICES (UK) LTD	07/10/2019	630.00
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 27.9.19	B000020446/59823	HAYS	07/10/2019	685.70
ACC TOWN HALL IMPROVEMENTS	OTHER FEES	ADDITIONAL WORKS AT A.T.H	B000020448/44786	CAMPBELL DRIVER PARTNERSHIP	07/10/2019	750.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 29.9.19	B000020446/46341	MORGAN HUNT UK LTD	07/10/2019	944.28

FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 27.9.19	B000020446/59823	HAYS	07/10/2019	1254.87
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF - SEPT 19	B000020446/61898	AURORA ACCOUNTING SERVICES	07/10/2019	1260.00
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/E 23.9.19	B000020446/58852	OYSTER PARTNERSHIP	07/10/2019	1377.00
MARKETS - OPERATIONS	ASSET MAINT R&M	REPAIRS TO AUTOMATIC DOOR	B000020448/61979	ACE DOOR SYSTEMS LTD	07/10/2019	1875.00
DEVELOPMENT	LEGAL FEES	EMPLOYMENT TRIBUNAL CLAIM	B000020448/26004	FORBES SOLICITORS	07/10/2019	1970.50
ACCOUNTANCY	TRAINING EXPENSES	TUITION FEE	B000020446/69111	NELSON & COLNE COLLEGE	07/10/2019	2100.00
CUSTOMER SERVICES	COMPUTER RENTAL & MAINT	TRAINING - 13-14 NOV 19	B000020446/52997	IRRV	07/10/2019	2900.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF - SEPT 19	B000020447/61860	VIVID RESOURCING	07/10/2019	4904.60
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF - AUG 19	B000020447/61860	VIVID RESOURCING	07/10/2019	5027.38
FACILITIES TEAM	PRIVATE CONTRACTORS WORK	CONSULTANCY -SEPT 19	B000020446/60967	JAC FM LIMITED	07/10/2019	5675.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020447/7874	STANNAH LIFT SERVICES LIMITED	07/10/2019	6572.00
PLANNING POLICY B.U.	PUBLIC PARTICIPATION EXPENSE	PROFESSIONAL CONSULTANCY - SPORTS FACILITIES	B000020448/60549	WYG ENVIRONMENTAL PLANNING TRANSPORT LTD	07/10/2019	8954.50
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	A.T.H IMPROVEMENTS - PHASE 4 - VAL 5	B000020447/7524	ROSS LEE CONSTRUCTION LTD	07/10/2019	29404.08
P & C G	CENTRAL ADMIN	FLU VACINATIONS	P-CARD-OCT 19	H & G HEALTHCARE	07/10/2019	328.00
REGENERATION	HOUSING	PUBLICATIONS	P-CARD-OCT 19	BLACKWELL.CO.UK	07/10/2019	314.97
BANK CHARGES	BANK CHARGES	BANK CHARGES	32284	NATWEST / ON GROUP	08/10/2019	480.00
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES	COSTS	B000020451/27972	ROSSENDALES	09/10/2019	289.93
PENDLE ST PH1	CONTRACTOR OTHER	SCAFFOLDING HIRE	B000020451/61130	KIRK SCAFFOLDING LTD	09/10/2019	308.58
LOCAL TAXATION	LEGAL FEES	COSTS	B000020451/27972	ROSSENDALES	09/10/2019	345.53
HUMAN RESOURCES	OTHER FEES	DBS CHECKS - SEPT 19	B000020451/54847	DISCLOSURE & BARRING SERVICE	09/10/2019	616.00
ENVIRONMENTAL PROTECTION TEAM	OTHER LICENCES	VETS FEES FOR ANIMAL ACTIVITIES	B000020451/8090	MEARLEY VETERINARY GROUP	09/10/2019	696.18
GYPSY SITE	WORK DONE DLO-HIGHWAYS	REPAIRS TO CAR PARK	B000020451/59836	S. J. RIDEALGH	09/10/2019	1200.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	ROOF REPAIRS	B000020451/21792	H & M BUILDING & JOINERY LTD	09/10/2019	2640.00
UNDERSPENDS	MARKETING COMMUNICATIONS	PARTNERSHIP OF VISIT LANCASHIRE 2018/19	B000020451/54892	MARKETING LANCASHIRE LTD	09/10/2019	3010.00
GENERAL EXPENSES	CABINET ACTION FUND	FUNDING FOR THE GREATER LANCS PLAN	B000020451/57907	RIBBLE VALLEY B.C.	09/10/2019	3905.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE 30.09.19	B000020454/7871	STANLEY BROS TIPPERS LTD	11/10/2019	390.00
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	CONTRIBUTION TOWARDS EVENTS	B000020454/60670	FRIENDS OF RHYDDINGS PARK	11/10/2019	500.00
DOG WARDEN	KENNELING - DAYTIME	KENNELING COSTS FOR SEPTEMBER 2019	B000020454/36271	ASPEN VALLEY BOARDING KENNELS & CATTERY	11/10/2019	676.38
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	20% DEPOSIT FOR FAIRGROUND RIDES/STALLS FOR	B000020454/61991	IRVIN LEISURE	11/10/2019	1160.00
WASTE SERVICES	AGENCY STAFF	TEMP STAFF WK 30.9.19 TO 6.10.19	B000020454/55740	RAPID RECRUITMENT LTD	11/10/2019	1227.66
HEALTH FOOD & SAFETY	CIVICA MOBILE WORKING	SITE VISIT 3.9.19	B000020454/17209	CIVICA UK LIMITED	11/10/2019	1300.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	CHOCOLATE FESTIVAL 2019	B000020454/17546	SCOTT DAWSON ADVERTISING LTD	11/10/2019	4000.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	FIRST PAYMENT FOR XMAS LIGHT SWITCH ON 2019	B000020454/61582	ACCRINGTON COMMUNITY EVENTS	11/10/2019	4720.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	SOAPBOX CHALLENGE 2019	B000020454/17546	SCOTT DAWSON ADVERTISING LTD	11/10/2019	8500.00
P & C G	CENTRAL ADMIN	JOB ADVERTS	P-CARD-OCT 19	LINKEDIN	11/10/2019	455.65
STREET CLEANSING	WEEDKILLING	TO PROVIDE HIGHWAY WEED CONTROL	B000020456/42709	RM SERVICES LTD	14/10/2019	295.00
STREET CLEANSING	WEEDKILLING	TO PROVIDE HIGHWAY WEED CONTROL	B000020456/42709	RM SERVICES LTD	14/10/2019	295.00
PARKS & OPEN SPACES	ASSET MAINT R&M	WINDOW DAMAGED - GATTY PARK	B000020459/37017	PILKINGTON BROS (CHURCH) LTD	14/10/2019	327.51
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PARTS	B000020455/7688	AEBI SCHMIDT UK LTD	14/10/2019	335.10
LAND CHARGES	LAND CHARGES	LAND CHARGES - SEPT 19	B000020461/2496	LANCASHIRE COUNTY COUNCIL	14/10/2019	339.00
CORPORATE PROPERTY	GROUND RENTS	LICENCE FEE, PATH - CUT FARM	B000020457/16782	INGHAM & YORKE	14/10/2019	340.00
HAWORTH ART GALLERY	OTHER FEES	SALES - JULY 19	B000020457/58095	POLLYANNA PICKERING LTD	14/10/2019	345.60
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	NIGHT LIGHTING INSPECTION	B000020461/27030	LIGHTING AND BUILDING SERVICES LTD	14/10/2019	350.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	SYNMAX OIL	B000020455/59186	SAR LUBRICANTS	14/10/2019	360.80
ENVIRONMENTAL PROTECTION TEAM	LEGAL FEES	PROFESSIONAL FEES	B000020461/26004	FORBES SOLICITORS	14/10/2019	375.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CALIPER SEALS	B000020455/7688	AEBI SCHMIDT UK LTD	14/10/2019	425.51
ENVIRONMENTAL PROTECTION TEAM	SMITH'S SCRAPYARD	PROFESSIONAL SERVICES - JULY 19	B000020457/61261	PROFESSIONAL WITNESSES LTD	14/10/2019	449.22
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	NOZZLE SKIDS	B000020455/7688	AEBI SCHMIDT UK LTD	14/10/2019	503.80
HAWORTH ART GALLERY	LICENSING PLACES OF ENTERTMT	LICENCE 2019/20	B000020457/38998	THE PERFORMING RIGHT SOCIETY	14/10/2019	504.15
HOUSING ADVICE	RENT DEPOSIT SCHEME	ACCOMMODATION - 10.9.19-18.9.19	B000020457/61786	BLAKEWATER HOTEL	14/10/2019	560.00
STREET CLEANSING	WEEDKILLING	2ND HIGHWAY WEED CONTROL TREATMENT	B000020456/42709	RM SERVICES LTD	14/10/2019	590.00
HAWORTH ART GALLERY	SALE OR RETURN SHOP ITEMS	SALES - JULY - SEPT 19	B000020457/58095	POLLYANNA PICKERING LTD	14/10/2019	677.50
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	50 X UNIVERSAL CAPTURE LICENCES	B000020461/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	14/10/2019	695.94
HAWORTH ART GALLERY	ASSET MAINT R&M	WATER SERVICE - STABLES	B000020461/57133	INTERSERVE FS (UK) LTD	14/10/2019	723.08
MARKETS - OPERATIONS	ASSET MAINT R&M	FIX EXTERNAL STALLS - PAVILLION	B000020459/37017	PILKINGTON BROS (CHURCH) LTD	14/10/2019	730.40

REFUSE COLLECTION	HEALTH SCREENING	2 DAYS HEARING TESTS	B000020456/56060	SOUND ADVICE SAFETY & HEALTH LTD	14/10/2019	795.00
MARKETS - OPERATIONS	ASSET MAINT R&M	LIGHTING TO MARKET STALLS	B000020459/37017	PILKINGTON BROS (CHURCH) LTD	14/10/2019	815.10
LIBRARY ST DEPOT	ASSET MAINT R&M	NEW SMOKE DETECTORS	B000020461/24998	FULL CIRCUIT FIRE & SECURITY LTD	14/10/2019	879.89
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 6.10.19	B000020457/46341	MORGAN HUNT UK LTD	14/10/2019	944.28
ENVIRONMENTAL PROTECTION TEAM	SMITH'S SCRAPYARD	PROFESSIONAL SERVICES - MAY 19	B000020457/61261	PROFESSIONAL WITNESSES LTD	14/10/2019	952.50
ENVIRONMENTAL PROTECTION TEAM	SMITH'S SCRAPYARD	PROFESSIONAL SERVICES - JUNE 19	B000020457/61261	PROFESSIONAL WITNESSES LTD	14/10/2019	952.65
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 6.10.19	B000020461/61657	G2 RECRUITMENT SOLUTIONS	14/10/2019	974.70
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 29.9.19	B000020457/33923	EDEN BROWN LTD	14/10/2019	1010.10
STREET CLEANSING	WEEDKILLING	ONE WEED CONTROL TREATMENT	B000020456/42709	RM SERVICES LTD	14/10/2019	1180.00
LICENSING	OFFICE CONSUMABLES	GOODS FOR TAXI LICENSING	B000020460/60103	NEWAUTO LTD	14/10/2019	1233.90
PLANNING POLICY B.U.	PUBLIC PARTICIPATION EXPENSE	EMPLOYMENT LAW STUDY UPDATE	B000020461/58026	TURLEY ASSOCIATES LTD	14/10/2019	1274.75
Asbestos removal various sites	CONTRACTOR OTHER	ASBESTOS REMOVAL - WILLOWS LANE	B000020461/40686	ASSIST FACILITIES MANAGEMENT	14/10/2019	1300.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	PRO MASTER 10 BOWLS SEED	B000020456/32109	D L F TRIFOLIUM LTD	14/10/2019	1372.00
ENVIRONMENTAL PROTECTION TEAM	SMITH'S SCRAPYARD	PROFESSIONAL SERVICES - APRIL 19	B000020457/61261	PROFESSIONAL WITNESSES LTD	14/10/2019	1398.55
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020460/7874	STANNAH LIFT SERVICES LIMITED	14/10/2019	1463.00
Asbestos removal various sites	CONTRACTOR OTHER	ASBESTOS REMOVAL - SPORTS CENTRE	B000020461/40686	ASSIST FACILITIES MANAGEMENT	14/10/2019	1650.00
PARKS & OPEN SPACES	ASSET MAINT R&M	BREAKIN REPAIRS - LOWERFOLD	B000020459/37017	PILKINGTON BROS (CHURCH) LTD	14/10/2019	1839.02
GYPSY SITE	RENT AND HIRE OF PREMISES	AUGUST 19	B000020459/45458	GLOSSOP CARAVANS LTD	14/10/2019	1920.00
GYPSY SITE	RENT AND HIRE OF PREMISES	SEPT 19	B000020459/45458	GLOSSOP CARAVANS LTD	14/10/2019	1920.00
ENVIRONMENTAL PROTECTION TEAM	SMITH'S SCRAPYARD	PROFESSIONAL SERVICES - MAY 19	B000020457/61261	PROFESSIONAL WITNESSES LTD	14/10/2019	2428.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020460/25868	HYNDBURN PLUMBING & HEATING SERVICES	14/10/2019	2760.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020460/61714	AUTHORIZED ACCESS SYSTEMS LTD	14/10/2019	3561.66
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020460/7874	STANNAH LIFT SERVICES LIMITED	14/10/2019	3704.00
INSURANCES	EXCESS PAYMENTS	INSURANCE CLAIM	B000020461/61720	TRAVELERS INSURANCE COMPANY	14/10/2019	4549.20
DEVELOPMENT	CONTCN HYNDBURN HOMEWISE	GRANT - OCT- DEC 19	B000020459/1957	HOMEWELER SOCIETY LTD	14/10/2019	6124.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020461/7874	STANNAH LIFT SERVICES LIMITED	14/10/2019	7137.00
STREET CLEANSING	WEEDKILLING	TREATMENT THROUGHOUT HYNDBURN	B000020456/42709	RM SERVICES LTD	14/10/2019	11555.00
MERCER SKATE PARK PROJECT	MISCELLANEOUS	SKATEBOARD PARK	B000020456/61746	LESLIE LIPTON LTD	14/10/2019	40657.00
BUILDING CONTROL B.U.	GRASS CUTTING CONTRACT	TEMP STAFF - AUG 19	B000020462/55748	URBAN VISION PARTNERSHIP LTD	15/10/2019	5069.86
WILLOWS LANE DEPOT	SECURITY SYSTEM MAINTENANCE	ALARM REPOSE AT HBC PARKS	B000020472/44845	KEYPLUS SECURITY LTD	16/10/2019	447.20
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 6.10.19	B000020472/19414	HEADS RECRUITMENT LIMITED	16/10/2019	462.93
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 6.10.19	B000020472/19414	HEADS RECRUITMENT LIMITED	16/10/2019	462.93
MOT GENERAL	AGENCY STAFF	TEMP STAFF W/E 13.10.19	B000020470/61466	AUTOTECH RECRUIT	16/10/2019	575.00
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF WK 6.10.19	B000020472/19414	HEADS RECRUITMENT LIMITED	16/10/2019	623.84
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT TO LP INDUCTION JUL-SEP 19	B000020471/29112	HYNDBURN LEISURE	16/10/2019	720.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	SQUARE MODULE AND PANELS	B000020472/17546	SCOTT DAWSON ADVERTISING LTD	16/10/2019	960.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT ARMED FORCES JUL-SEP 19	B000020471/29112	HYNDBURN LEISURE	16/10/2019	1046.50
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 16.9.19 - 6.10.19	B000020472/58023	BUCKINGHAM FUTURES LTD	16/10/2019	1336.84
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	SERVICE PARTS	B000020470/1164	DENNIS EAGLE LIMITED	16/10/2019	2500.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT TOWARDS SWIMMING	B000020471/29112	HYNDBURN LEISURE	16/10/2019	4304.00
VEHICLE MAINT SUPERVISION	COMPUTER RENTAL & MAINT	FLEETMASTER MAINTENANCE	B000020470/44243	TRAPEZE GROUP (UK) LTD	16/10/2019	7769.46
VEHICLE MAINT SUPERVISION	COMPUTER RENTAL & MAINT	FLEETMASTER LICENCE	B000020470/44243	TRAPEZE GROUP (UK) LTD	16/10/2019	8002.54
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S SEPTEMBER	32253	G4S CASH SOLUTIONS	16/10/2019	378.34
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 6.10.19	B000020473/33923	EDEN BROWN LTD	17/10/2019	1010.10
LOCAL TAXATION	LEGAL FEES	MONIES COLLECTED	B000020476/27972	ROSSENDALES	21/10/2019	356.48
MAYORALTY	REMEMBRANCE SUNDAY EXPENSES	WREATHS REMEBRANCE SUNDAY	B000020477/59312	THE ROYAL BRITISH LEGION	21/10/2019	402.50
HUMAN RESOURCES	EMPLOYEE ASSISTANCE PROGRAMME	EMPLOYEE ASSISTANCEVVE PROGRAMME	B000020476/58952	EMPLOYEE ADVISORY RESOURCE LTD	21/10/2019	502.28
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WINDSCREEN AND ASSEMBLY KIT	B000020478/1164	DENNIS EAGLE LIMITED	21/10/2019	505.69
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	REPAIR KIT	B000020478/7688	AEBI SCHMIDT UK LTD	21/10/2019	592.60
HUMAN RESOURCES	SUBSIDISED PROFESSIONAL SUBS	ANNUAL SUBS	B000020476/59281	INDICATOR - FL MEMO LTD	21/10/2019	639.00
LOCAL TAXATION	OTHER FEES	NDR REVIEW	B000020476/61357	CAPACITY GRID	21/10/2019	650.00
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 01.09.19	B000020477/61546	R K GROUP	21/10/2019	729.43
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	SKIDS SWEEPER	B000020478/7688	AEBI SCHMIDT UK LTD	21/10/2019	741.60
CORP & DEM CORE	MARKETING COMMUNICATIONS	BT DIRECTORIES	B000020476/61606	BT REDCARE	21/10/2019	1098.18
HAWORTH ART GALLERY	WEDDING EXPENDITURE	CATERING FOR WEDDINGS	B000020477/57628	S.R.S. CATERING LTD	21/10/2019	3416.67

HOUSING ADVICE	GRANTS	RAPID REHOUSING PATHWAY NAVIGATOR SCHEME	B000020477/19391	MAUNDY RELIEF	21/10/2019	15000.00
BANK CHARGES	BANK CHARGES	STREAMLINE	32267	WORLDPAY	22/10/2019	1342.81
BANK CHARGES	BANK CHARGES	STREAMLINE	32267	WORLDPAY	22/10/2019	1811.39
LOCAL TAXATION	LEGAL FEES	COMMISSION ON MONIES RECOVERED	B000020482/27972	ROSSENDALES	23/10/2019	291.92
HUMAN RESOURCES	DRUGS & ALCOHOL	DTEC COLLECTION	B000020483/57686	D TEC INTERNATIONAL	23/10/2019	370.00
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/C 07.10.19	B000020483/58852	OYSTER PARTNERSHIP	23/10/2019	576.00
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 13.10.19	B000020483/46341	MORGAN HUNT UK LTD	23/10/2019	590.18
ACCOUNTANCY	ADVERTISING	ACCOUNTANCY AD	B000020483/58633	JGP RESOURCING LTD	23/10/2019	600.00
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 04.10.19	B000020483/59823	HAYS	23/10/2019	678.75
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 11.10.19	B000020483/59823	HAYS	23/10/2019	699.23
LIBRARY ST DEPOT	ELECTRICITY	CVMU 1.9.19 - 30.09.19	B000020483/25200	E.ON UK PLC	23/10/2019	919.02
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 13.10.19	B000020483/33923	EDEN BROWN LTD	23/10/2019	935.03
MOT GENERAL	AGENCY STAFF	STAFF W/E 20.10.19	B000020484/61466	AUTOTECH RECRUIT	23/10/2019	975.00
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 04.10.19	B000020483/59823	HAYS	23/10/2019	1147.45
GYPSY SITE	ELECTRICITY	GYPSY SITE 1.9.19 - 30.9.19	B000020483/25200	E.ON UK PLC	23/10/2019	1212.47
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 11.10.19	B000020483/59823	HAYS	23/10/2019	1236.34
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/C 30.09.19	B000020483/58852	OYSTER PARTNERSHIP	23/10/2019	1404.72
ACC TOWN HALL	ELECTRICITY	TOWN HALL 1.9.19 - 30.09.19	B000020483/25200	E.ON UK PLC	23/10/2019	1631.59
MARKETS - OPERATIONS	ELECTRICITY	MARKET HALL 1.09.19 - 30.09.19	B000020482/25200	E.ON UK PLC	23/10/2019	2454.93
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE 1.9.19 - 30.09.19	B000020483/25200	E.ON UK PLC	23/10/2019	2793.34
LEISURE IN HYNDBURN	ELECTRICITY	HLC 1.9.19 - 30.9.19	B000020483/25200	E.ON UK PLC	23/10/2019	3776.06
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL 1.9.19 - 30.09.19	B000020483/25200	E.ON UK PLC	23/10/2019	3785.85
SYRIAN RESETTLEMENT PROGRAMME	LOCAL INTEGRATION FUND	VOLUNTARY SECTOR SUPPORT SYRIAN REFUGEE FAMILIES	B000020482/19391	MAUNDY RELIEF	23/10/2019	10000.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020487/59301	CONSULTANTS & SPEC SURVEYORS LTD	25/10/2019	295.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	MANHOLE COVER AND FRAME	B000020487/38733	MARCHBRIDGE BUILDERS LTD	25/10/2019	398.60
REGISTRATION OF ELECTORS	CANVASS	RETURN POSTAGE CANVASS 19	B000020487/51517	ROYAL MAIL GROUP LTD	25/10/2019	431.32
PUBLIC TRANSPORT	MAINTENANCE	TESTING	B000020487/27030	LIGHTING AND BUILDING SERVICES LTD	25/10/2019	550.00
ENVIRONMENTAL PROTECTION TEAM	SMITH'S SCRAPYARD	BRIEF ON DIRECTIONS	B000020487/59269	MR DARREN PRESTON	25/10/2019	1000.00
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	STREET NAMEPLATES	B000020487/38733	MARCHBRIDGE BUILDERS LTD	25/10/2019	1167.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 13.10.19	B000020487/61657	G2 RECRUITMENT SOLUTIONS	25/10/2019	1542.75
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 29.09.19	B000020487/61657	G2 RECRUITMENT SOLUTIONS	25/10/2019	1662.75
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW BOILER	B000020487/35745	AGS HEATING & PLUMBING LTD	25/10/2019	2730.00
OFF STREET PARKING	WORK DONE DLO-HIGHWAYS	PLAQUES	B000020487/44426	HITCHENS ENGRAVERS	25/10/2019	2808.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020487/34573	MR R WILCOCK	25/10/2019	2890.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	NEW BOILER	B000020487/59330	CLOSOMAT LTD	25/10/2019	4305.00
REGISTRATION OF ELECTORS	BASIC PAY	2ND QUART STAFF	B000020487/45531	BOROUGH OF PENDLE	25/10/2019	5674.16
MARKETS - OPERATIONS	CLEANING MATERIALS	CLEANING PRODUCTS	B000020491/7033	OPTION HYGIENE	28/10/2019	265.27
ADMINISTRATION EXPENSES	PRINTING	PRINTING COSTS	B000020494/1344	ELLISON PRINTING	28/10/2019	266.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BLADES, SPARK PLUGS	B000020489/7805	SPALDINGS UK LTD	28/10/2019	275.00
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	WIZARDING WORKSHOPS 22/10/2019	B000020494/47786	HYNDBURN ARTS LIMITED	28/10/2019	300.00
BREXIT FUND	DISASTER PLANNING	TONER	B000020490/61288	XBM LTD	28/10/2019	307.50
TECH. REFRESH (ANNUAL REPLACEMENT)	EQUIPMENT	WARRANTIES FOR PC'S	B000020490/52932	INSIGHT DIRECT (UK) LTD	28/10/2019	336.30
ACC TOWN HALL	ASSET MAINT R&M	REPAIR TOILETS	B000020491/59248	LANCASHIRE GAS SERVICES	28/10/2019	336.75
LIBRARY ST DEPOT	ASSET MAINT R&M	NEW EMERGENCY LIGHTS - CVMU	B000020491/24998	FULL CIRCUIT FIRE & SECURITY LTD	28/10/2019	337.79
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BLADE SET	B000020489/7805	SPALDINGS UK LTD	28/10/2019	350.00
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	PROCESSING EVALUATION - RHYDDINGS PARK	B000020494/48678	SUNDERLAND PEACOCK & ASSOCIATES LTD	28/10/2019	350.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	NOVEMBER EDITIONS	B000020494/52885	ACORN COMMUNITY NEWS	28/10/2019	375.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	EVENT MANAGEMENT	B000020494/61918	PRO DIGITAL MEDIA & EVENT MANAGEMENT LTD	28/10/2019	395.00
BREXIT FUND	DISASTER PLANNING	INTEL WORD PROCESSOR	B000020490/1106	B T BUSINESS DIRECT	28/10/2019	405.00
CANNON ST ACC	ASSET MAINT R&M	NEW PIR SENSORS - CANNON ST	B000020491/24998	FULL CIRCUIT FIRE & SECURITY LTD	28/10/2019	432.75
CUSTOMER SERVICES	BPR/CONTACT CENTRE	4 X 20" MONITORS	B000020490/52932	INSIGHT DIRECT (UK) LTD	28/10/2019	455.60
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E29/09/2019	B000020494/19414	HEADS RECRUITMENT LIMITED	28/10/2019	462.93
HYNDBURN CEMETERIES	MATERIALS-DIRECT	WINTER/SPRING BEDDING PLANTS	B000020494/28726	LES HALMAN NURSERIES LTD	28/10/2019	540.00
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT DEPOSIT	B000020492/62037	KAY AND SONS LETTINGS	28/10/2019	600.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF SKIP WAGON 2 DAYS OCT 19	B000020494/9294	STANLEY BROTHERS (TIPPERS) LTD	28/10/2019	780.00

Plumbing works various sites	CONTRACTOR OTHER	REMEDIAL WORK AT MEMORIAL PLAYING FIELD	B000020491/57133	INTERSERVE FS (UK) LTD	28/10/2019	888.46
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF W/E 13/10/2019	B000020494/55740	RAPID RECRUITMENT LTD	28/10/2019	1140.51
MARKETS - OPERATIONS	ASSET MAINT R&M	CEILING REPAIRS	B000020491/37017	PILKINGTON BROS (CHURCH) LTD	28/10/2019	1302.50
MARKETS - OPERATIONS	YARD CLEANING	WASTE REMOVAL W/E 27.9.19	B000020492/59730	BLACKBURN SKIPS LIMITED	28/10/2019	1576.00
MARKETS - OPERATIONS	MARKETING INITIATIVES	CARRIER BAGS	B000020490/44118	MONRO	28/10/2019	1958.88
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020490/25868	HYNDBURN PLUMBING & HEATING SERVICES	28/10/2019	3746.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	EVENT COST - ICE RINK	B000020494/62015	ISK8 COOL ATTRACTIONS	28/10/2019	4300.00
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	3 X 0 HP 290 G1 PCs	B000020490/52932	INSIGHT DIRECT (UK) LTD	28/10/2019	4350.00
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	30 X HP 290 G1 PCs	B000020490/52932	INSIGHT DIRECT (UK) LTD	28/10/2019	6525.00
CCTV'S	PRIVATE CONTRACTORS WORK	CCTV CAMERAS X 45 - SEPT 19	B000020494/28873	BLACKBURN WITH DARWEN B.C.	28/10/2019	7526.68
CCTV'S	PRIVATE CONTRACTORS WORK	CCTV CAMERAS X 45 - AUG 19	B000020494/28873	BLACKBURN WITH DARWEN B.C.	28/10/2019	7526.68
CCTV'S	PRIVATE CONTRACTORS WORK	CCTV CAMERA X 45 - JUNE 19	B000020494/28873	BLACKBURN WITH DARWEN B.C.	28/10/2019	7526.68
CCTV'S	PRIVATE CONTRACTORS WORK	CCTV CAMERAS X 45 - JULY 19	B000020494/28873	BLACKBURN WITH DARWEN B.C.	28/10/2019	7526.68
Oakhill Park chemical tank	CONTRACTOR OTHER	CHEMICAL TANK - OAKHILL	B000020492/62038	H L ENGINEERING CONTRACTORS LTD	28/10/2019	8338.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	SEPTEMBER	32273	ALLPAY.NET LTD	28/10/2019	1480.53
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REMOVAL OF CONTAMINATED MATERIALS	B000020496/7641	SAFETY-KLEEN UK LTD	29/10/2019	323.00
MOT GENERAL	AGENCY STAFF	TEMP STAFF W/E 27.10.19	B000020496/61466	AUTOTECH RECRUIT	29/10/2019	975.00
COMPUTER SERVICES	YEAR 2000	16.09.19 - 15.10.19	B000020499/61288	XBM LTD	30/10/2019	337.47
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW BOILER	B000020499/50717	HIGH EFFICIENCY LTD	30/10/2019	1645.00
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW BOILER	B000020499/50717	HIGH EFFICIENCY LTD	30/10/2019	1685.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	SHOP RESTORATION GRANT	B000020500/61879	SPACE TO MAKE	30/10/2019	32081.00
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	15M LENGTH SWING CHAIN	B000020508/43696	B & S CHAINS	31/10/2019	278.00
INSURANCES	EXCESS PAYMENTS	REPAIR TO DAMAGED POST	B000020509/20	A BYRNE FENCING	31/10/2019	300.00
LICENSING	OFFICE CONSUMABLES	TONER	B000020504/53622	SPECTRUM COMPUTER SUPPLIES LTD	31/10/2019	343.00
STREET CLEANSING	TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT	B000020508/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	31/10/2019	350.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	SUPPLY OF VICTORIAN PHOTO 26.10.19	B000020508/60932	HISTORY NEEDS YOU	31/10/2019	350.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	INDOOR AND OUTDOOR BUNTING	B000020508/30597	HAMPSHIRE FLAG COMPANY	31/10/2019	369.62
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	REPLACE BUFFER SPRING	B000020508/20	A BYRNE FENCING	31/10/2019	400.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	TRAFFIC MANAGEMENT - CHOC FESTIVAL	B000020508/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	31/10/2019	445.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 13.10.19	B000020509/19414	HEADS RECRUITMENT LIMITED	31/10/2019	462.93
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 13.10.19	B000020509/19414	HEADS RECRUITMENT LIMITED	31/10/2019	462.93
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	REPLACE TYRE ON CABLEWAY	B000020508/20	A BYRNE FENCING	31/10/2019	470.00
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF WK 13.10.19	B000020509/19414	HEADS RECRUITMENT LIMITED	31/10/2019	475.02
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	PARIS EXCESS TRANSACTIONS	B000020506/17209	CIVICA UK LIMITED	31/10/2019	552.11
BREXIT FUND	DISASTER PLANNING	COMPUTRE EQUIPMENT	B000020506/62014	TECHBUYER	31/10/2019	708.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 27.10.19	B000020506/33923	EDEN BROWN LTD	31/10/2019	975.98
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF W/E 20.10.19	B000020503/33923	EDEN BROWN LTD	31/10/2019	1010.10
REFUSE COLLECTION	CONTAINER REPAIRS & SPARES	DARK GREY 240 LTR LIDS WITH PINS	B000020508/7059	ESE WORLD LIMITED	31/10/2019	1340.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF P/E 22.9.19	B000020507/61657	G2 RECRUITMENT SOLUTIONS	31/10/2019	1579.50
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	50% GRANT FOR DIKENSIAN MARKET DECEMBER	B000020509/61031	NEW FREEDOM	31/10/2019	1583.50
STREET CLEANSING	PRIVATE CONTRACTORS WORK	RURAL GRASS VERGE CUTTING	B000020508/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	31/10/2019	1800.00
BREXIT FUND	MECH SWEEPER BRUSHES	WIRE BRUSHES FOR SCHMIDT COMPACT	B000020508/54115	PROBRUSH	31/10/2019	2304.79
UNDERSPENDS	GRANT HYNDBURN ARTS	2ND INSTALMENT OF GRANT	B000020507/47786	HYNDBURN ARTS LIMITED	31/10/2019	10000.00
COMPUTER SERVICES	TELEPHONES	1.4.19 - 30.4.19	B000020503/58701	GCI NETWORK SOLUTIONS LTD	31/10/2019	16139.86
HUNCOAT HOUSING ZONE	FEES-ANALYSTS & CONSULTANTS	HUNCOAT MASTEPLAN STAGE 3 (50%)	B000020503/59167	ARCADIS CONSULTING (UK) LTD	31/10/2019	26166.44
RIDE ON MOWERS	AQUISITION OF VEHICLES	MOWERS	B000020508/442	BALMERS GARDEN MACHINERY	31/10/2019	63165.00