

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
REFEREND16/17 PARLIMENTAR17/18	HIRE OF POLLING STATIONS	HIRE OF POLLING STATION PARL 19	B000020686/29112	HYNDBURN LEISURE	31/01/2020	256.00
HOUSING ADVICE	RENT DEPOSIT SCHEME	PAYMENT FOR BOND	B000020687/61195	H2 HOMES LETTINGS & PROPERTY SERVICES	31/01/2020	425.00
Asbestos removal various sites	CONTRACTOR OTHER	ARTHUR WILSON CENTRE ASBESTOS SURVEY	B000020688/59301	CONSULTANTS & SPEC SURVEYORS LTD	31/01/2020	550.00
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT AND DEPOSIT	B000020687/50914	TIME TO MOVE (GB) LTD	31/01/2020	650.00
LAND ASSEMBLY & REMEDIATION	LEGAL FEES	EXCLUSIVITY AGREEMENT	B000020685/62272	FORBES SOLICITORS	31/01/2020	800.00
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 26.01.20	B000020685/46341	MORGAN HUNT UK LTD	31/01/2020	948.68
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 26.01.20	B000020685/46341	MORGAN HUNT UK LTD	31/01/2020	970.51
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 24.01.20	B000020685/33923	EDEN BROWN LTD	31/01/2020	1010.10
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 12.01.20	B000020686/61657	G2 RECRUITMENT SOLUTIONS	31/01/2020	1020.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 29.12.19 - 5.1.20	B000020686/61657	G2 RECRUITMENT SOLUTIONS	31/01/2020	1082.73
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 22.12.19	B000020686/61657	G2 RECRUITMENT SOLUTIONS	31/01/2020	1887.00
BUILDING CONTROL B.U.	GRASS CUTTING CONTRACT	TEMP STAFF DEC 2019	B000020688/55748	CAPITA PROPERTY & INFRASTRUCTURE LTD	31/01/2020	3496.50
GYPSY SITE	RENT AND HIRE OF PREMISES	PITCH RENTALS	B000020686/45458	GLOSSOP CARAVANS LTD	31/01/2020	7658.80
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020685/25868	HYNDBURN PLUMBING & HEATING SERVICES	31/01/2020	11687.00
BUILDING CONTROL B.U.	SUBSIDISED PROFESSIONAL SUBS	MEMBERSHIP SUBS 2020	B000020680/61434	CHARTERED INSTITUTE OF BUILDING	29/01/2020	253.00
LICENSING	OFFICE CONSUMABLES	4 TONER CARTRIDGES	B000020680/53622	SPECTRUM COMPUTER SUPPLIES LTD	29/01/2020	260.84
VEHICLE MAINT SUPERVISION	EQUIPMNT REPAIR & MAINT	SUPPLY GOODS AND SERVICE	B000020681/30368	SCL	29/01/2020	297.40
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	2 X UPS NETWORK CARDS	B000020680/1106	B T BUSINESS DIRECT	29/01/2020	404.86
VEHICLE MAINT SUPERVISION	EQUIPMNT REPAIR & MAINT	SUPPLY AND FIT GOODS	B000020681/30368	SCL	29/01/2020	472.60
VEHICLE MAINT SUPERVISION	COMPUTER RENTAL & MAINT	10.5" IPAD	B000020679/1106	B T BUSINESS DIRECT	29/01/2020	479.25
VEHICLE MAINT SUPERVISION	TRAINING EXPENSES	TRAINING	B000020681/1547	FREIGHT TRANSPORT ASSOC	29/01/2020	550.00
HOUSING ADVICE	GRANTS	5 X SAMSUNG A10	B000020679/46800	CLOUDBOCO	29/01/2020	655.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SKIDS FOR SWEEPERS	B000020681/7688	AEBI SCHMIDT UK LTD	29/01/2020	759.19
MOT GENERAL	AGENCY STAFF	STAFF P/E 26.01.20	B000020681/61466	AUTOTECH RECRUIT	29/01/2020	975.00
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	NETWORK CARD, RACK & BATTERY PACK	B000020679/1106	B T BUSINESS DIRECT	29/01/2020	1681.82
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020679/30178	B3P SERVICES LTD	29/01/2020	3357.37
LICENSING	DVLA FEES	DVLA CHECKS	B000020677/62170	PERSONNEL CHECKS	28/01/2020	268.00
DEVELOPMENT CONTROL B.U.	SUBSIDISED PROFESSIONAL SUBS	SUBS 2020	B000020677/39694	ROYAL TOWN PLANNING INSTITUTE	28/01/2020	315.00
ACC TOWN HALL	ASSET MAINT R&M	BROADWAY OFFICES BLOCKED DRAIN	B000020677/54512	CLEAR A DRAIN LTD	28/01/2020	375.00
GENERAL EXPENSES	CABINET ACTION FUND	EVENT COST RISHTON XMAS LIGHT SWITCH	B000020678/19414	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	28/01/2020	425.00
CREMATOR PURCHASE	CONTRACTOR OTHER	ACC CREM DESIGN FEES	B000020677/52714	THE INTELLIGENT DESIGN CENTRE LTD	28/01/2020	1400.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	BUILDING REPAIRS	B000020674/62122	FRANCIS ROBERTS ARCHITECTS	28/01/2020	2327.00
REGISTRATION OF ELECTORS	CANVASS	FINAL HALF CANVASS 2019	B000020678/62168	CIVICA ELECTION SERVICES	28/01/2020	3235.73
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	BUILDING REPAIRS	B000020674/62169	ONE 7 GRP LTD	28/01/2020	17247.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	BUILDING REPAIRS	B000020674/61879	SPACE TO MAKE	28/01/2020	21018.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 6.1.20 TO 12.1.20	B000020673/55740	RAPID RECRUITMENT LTD	27/01/2020	324.72
WILLOWS LANE DEPOT	DEPOT COSTS	STEAM CLEANER MAINTENANCE REPAIRS	B000020673/30560	STEAM CLEANERS LTD	27/01/2020	444.55
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 12.1.20	B000020673/19414	HEADS RECRUITMENT LIMITED	27/01/2020	736.16
CUSTOMER SERVICES	PLAN PRINTING	STAFF W/E 19.01.20	B000020672/46341	MORGAN HUNT UK LTD	27/01/2020	786.90
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 14.01.20	B000020672/33923	EDEN BROWN LTD	27/01/2020	996.45
HOUSING BENEFIT ADMIN	SWIPE CARDS	DECEMBER	32538	ALLPAY.NET LTD	27/01/2020	1409.18
16 CHINA ST DV RENOVATION	CONTRACTOR OTHER	REFURBISHMENT SURVEY	B000020671/59301	CONSULTANTS & SPEC SURVEYORS LTD	24/01/2020	495.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	RETENTION AND DISPOSAL MODULE	B000020671/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	24/01/2020	794.71
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/E 06.01.20	B000020671/58852	OYSTER PARTNERSHIP	24/01/2020	1224.00
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW BOILER	B000020671/50717	HIGH EFFICIENCY LTD	24/01/2020	3675.00
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW BOILER	B000020671/35745	AGS HEATING & PLUMBING LTD	24/01/2020	3690.00
LOCAL TAXATION	LEGAL FEES	COMMISSION ON MONIES RECOVERED	B000020667/27972	ROSSENDALES	22/01/2020	280.74
VEHICLE MAINT SUPERVISION	TELEPHONES	PHONE SERVICE CHARGES	B000020668/35290	LOGICALTELECOM	22/01/2020	448.97
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SENSOR + HINGE + DELIVERY	B000020668/8014	TERBERG MATTEC UK LTD	22/01/2020	551.93

PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	GRINDER, TRANSFORMER, BATTERY	B000020668/7805	SPALDINGS UK LTD	22/01/2020	554.00
MARKETS - OPERATIONS	ASSET MAINT R&M	PLUMBING SUPPLIES	B000020667/50717	HIGH EFFICIENCY LTD	22/01/2020	595.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTER KIT	B000020668/1758	GUNN JCB LTD	22/01/2020	659.22
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	PARIS CONTACT PAY	B000020667/17209	CIVICA UK LIMITED	22/01/2020	928.63
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	PARIS WEB PAY	B000020667/17209	CIVICA UK LIMITED	22/01/2020	928.63
MOT GENERAL	AGENCY STAFF	TEMP STAFF	B000020668/61466	AUTOTECH RECRUIT	22/01/2020	975.00
MARKETS - OPERATIONS	YARD CLEANING	SKIP COLLECTION 03.12.19 - 28.12.19	B000020667/59730	BLACKBURN SKIPS LIMITED	22/01/2020	1773.00
WOODNOOK VALE ENTRANCE IMPS	CONTRACT WORKS	ENTRANCE WORKS	B000020667/60953	JOHN WADE GROUNDWORK LTD	22/01/2020	3523.53
COMMUNITY SAFETY PARTNERSHIP	CRIME & DISORDER INITIATIVES	POLICE & CRIME COMMISSIONE FUNDING	B000020667/35258	HARV DOMESTIC VIOLENCE TEAM	22/01/2020	5000.00
BANK CHARGES	BANK CHARGES	STREAMLINE	32514	WORLDPAY	21/01/2020	1229.93
BANK CHARGES	BANK CHARGES	STREAMLINE	32514	WORLDPAY	21/01/2020	1843.66
HYNDBURN CEMETERIES	ASSET MAINT R&M	ACC CEMETERY - BOILER FAULT	B000020664/59248	LANCASHIRE GAS SERVICES	20/01/2020	263.70
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	SW/HW RUNTIME LICENCE PARIS	B000020660/17209	CIVICA UK LIMITED	20/01/2020	280.75
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SCAITCLIFFE - PPM LIGHTNING PROTECTION	B000020664/60080	BEST	20/01/2020	287.00
PENDLE ST PH1	CONTRACTOR OTHER	SCAFFOLDING	B000020660/61130	KIRK SCAFFOLDING LTD	20/01/2020	318.86
HAWORTH ART GALLERY	GENERAL CONTRIBUTIONS	INTERNAL SIGNAGE	B000020661/54933	THE SMALL SIGN COMPANY	20/01/2020	347.50
TIPPING CHARGES	HIRED VEHICLE	HIRE OF WAGON 20/12/2019 1 DAY	B000020665/9294	STANLEY BROTHERS (TIPPERS) LTD	20/01/2020	390.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF WAGON 06.01.2020	B000020665/9294	STANLEY BROTHERS (TIPPERS) LTD	20/01/2020	390.00
HUMAN RESOURCES	TRAINING EXPENSES	PREMISES TRAINING	B000020661/26128	GOVNET COMMUNICATIONS	20/01/2020	395.00
SCAITCLIFFE HOUSE	CLEANING MATERIALS	CLEANING MATERIALS	B000020660/7033	OPTION HYGIENE	20/01/2020	399.63
ARSON REFUSE VEHICLES	EMERGENCY REPAIRS	DILL HALL - BREAK IN	B000020664/37017	PILKINGTON BROS (CHURCH) LTD	20/01/2020	405.54
ARSON REFUSE VEHICLES	EMERGENCY REPAIRS	LOWERFOLD PARK - BREAK IN	B000020664/37017	PILKINGTON BROS (CHURCH) LTD	20/01/2020	406.66
CORPORATE PROPERTY	ASSET MAINT R&M	WATER SAMPLES	B000020664/57133	INTERSERVE FS (UK) LTD	20/01/2020	409.00
INSURANCES	EXCESS PAYMENTS	DAMAGE TO HIRE VEHICLE	B000020665/1164	DENNIS EAGLE LIMITED	20/01/2020	424.78
STRAT DIRECTOR COMM. SERVICES	SUBSIDISED PROFESSIONAL SUBS	1.1.20 TO 31.12.20 PQ FELLOW OF CIPFA	B000020661/58814	CIPFA	20/01/2020	432.00
ARSON REFUSE VEHICLES	EMERGENCY REPAIRS	ACC CREMATORIUM - BREAK IN	B000020664/37017	PILKINGTON BROS (CHURCH) LTD	20/01/2020	583.88
ACCOUNTANCY	TRAINING EXPENSES	FINANCIAL REPORTING WORKSHOP	B000020660/58814	CIPFA	20/01/2020	590.00
EXTERNAL ELECTIONS	HIRE OF POLLING STATIONS	TOILET HIRE FOR PARL19 POLLING STATIONS	B000020664/62230	PORTABLE TOILET COMPANY LTD	20/01/2020	600.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FRONT UPPER SCREEN SWEEPER	B000020662/7688	AEBI SCHMIDT UK LTD	20/01/2020	618.56
ARSON REFUSE VEHICLES	EMERGENCY REPAIRS	GT HARWOOD CEMETERY - BREAK IN	B000020664/37017	PILKINGTON BROS (CHURCH) LTD	20/01/2020	625.55
ARSON REFUSE VEHICLES	EMERGENCY REPAIRS	BULLOUGH PARK - BREAK IN	B000020664/37017	PILKINGTON BROS (CHURCH) LTD	20/01/2020	653.33
Replacement Boilers various	CONTRACTOR OTHER	MARKET HALL -BOILER REPAIRS	B000020664/59248	LANCASHIRE GAS SERVICES	20/01/2020	774.35
DFG Affordable Warmth Grant	CONTRACTOR OTHER	FEES	B000020661/62221	RHEA PROJECTS	20/01/2020	865.20
RECYCLING COLLECTION	ADVERTISING GENERAL	ADVERTS DECEMBER 2020	B000020665/60625	REACH PUBLISHING SERVICES LTD	20/01/2020	884.00
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 12.01.20	B000020660/46341	MORGAN HUNT UK LTD	20/01/2020	970.51
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 12.01-20	B000020660/33923	EDEN BROWN LTD	20/01/2020	1010.10
LEISURE IN HYNDBURN	GRANTS-GENERAL	USE OF FACILITIES ARMED FORCES DAY	B000020660/29112	HYNDBURN LEISURE	20/01/2020	1027.60
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SKIDS - SWEEPERS	B000020662/7688	AEBI SCHMIDT UK LTD	20/01/2020	1196.81
PARKS & OPEN SPACES	ASSET MAINT R&M	WILSON PAVILION - CLEAR OLD BOILER	B000020664/59248	LANCASHIRE GAS SERVICES	20/01/2020	1314.50
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 15.12.19	B000020660/61657	G2 RECRUITMENT SOLUTIONS	20/01/2020	1858.44
Hedge Cutting Machinery grant	CAPITAL GRANTS	MCCONNEL CUTTER BAR HEDGE CUTTER	B000020664/55299	ALTHAM PARISH COUNCIL	20/01/2020	1900.00
REFEREND16/17 PARLIMENTAR17/18	ELECTION FEES-POSTAL BALLOT	PARL 2019 POSTAL PACKS AND POSTAGE	B000020660/62168	CIVICA ELECTION SERVICES	20/01/2020	2775.71
DEFIBRILLATOR AND CABINET	CONTRACTOR OTHER	2 DEFIBS AND 1 DEFIB CABINET	B000020664/62231	MARTEK LIFECARE	20/01/2020	3118.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000020662/29877	ROSSENDALE VULCANISING (SALES LTD)	20/01/2020	3581.00
REFEREND16/17 PARLIMENTAR17/18	ELECTION FEES-PRESIDING OFF	PARL 19 BALLOT BOOKS	B000020660/62168	CIVICA ELECTION SERVICES	20/01/2020	5486.51
REFEREND16/17 PARLIMENTAR17/18	ELECTION FEES-POSTAL BALLOT	PARL 2019 POSTAL PACKS AND POSTAGE	B000020661/62168	CIVICA ELECTION SERVICES	20/01/2020	15619.06
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	TRAFFIC MGT SATURDAY 14.12.19	B000020659/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	17/01/2020	445.00
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	BACKPACK	B000020659/1192	DICK LEIGH CHAINSAW SPECIALIST	17/01/2020	582.20
ARSON REFUSE VEHICLES	HIRED VEHICLE	VEHICLE HIRE	B000020659/59171	COLLETT TRANSPORT SERVICES	17/01/2020	4360.00
ARSON REFUSE VEHICLES	HIRED VEHICLE	VEHICLE HIRE	B000020659/59171	COLLETT TRANSPORT SERVICES	17/01/2020	4360.00

ARSON REFUSE VEHICLES	HIRED VEHICLE	VEHICLE HIRE	B000020659/59171	COLLETT TRANSPORT SERVICES	17/01/2020	4360.00
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	STACK TESTING	B000020659/28418	FACULTATIVE TECHNOLOGIES	17/01/2020	8516.00
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S DECEMBER	32503	G4S CASH SOLUTIONS	17/01/2020	402.82
WILLOWS LANE DEPOT	SECURITY SYSTEM MAINTENANCE	ALARM RESPONSE RANGER ST/ WILLOWS	B000020658/44845	KEYPLUS SECURITY LTD	16/01/2020	312.50
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 29.12.19 2 X	B000020658/19414	HEADS RECRUITMENT LIMITED	16/01/2020	392.95
PEST CONTROL	SUBSIDISED PROFESSIONAL SUBS	ANNUAL SERVICE CHARGE	B000020658/60701	BRITISH PEST CONTROL ASSOCIATION	16/01/2020	430.00
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF WK 5.1.20	B000020658/19414	HEADS RECRUITMENT LIMITED	16/01/2020	484.43
RECYCLING COLLECTION	PAPER CARDBOARD - SALE OF MATS	MIXED RECYCLING DECEMBER 2019	B000020658/33025	RISHTON WASTE PAPER LTD	16/01/2020	769.80
DOG WARDEN	KENNELING - DAYTIME	STRAY DOGS FEES, DAY RATES - DEC 2019	B000020658/36271	ASPEN VALLEY BOARDING KENNELS & CATTERY	16/01/2020	811.86
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	MEDICAL REFS OCT/NOV/DEC 19	B000020658/7171	PEEL HOUSE MEDICAL PRACTICE	16/01/2020	2970.00
CCTV'S	PRIVATE CONTRACTORS WORK	MONITORING OF HYNDBURN CCTV	B000020658/28873	BLAKBURN WITH DARWEN B.C.	16/01/2020	7526.68
ACCRINGTON CREMATORIUM	MERCURY ABATEMENT	MERCURY ABATED CREMATION CREDITS	B000020658/57342	SCARBOROUGH BOROUGH COUNCIL	16/01/2020	16110.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BUMPER COVER ASSEMBLY	B000020653/1164	DENNIS EAGLE LIMITED	15/01/2020	327.05
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	BALL JOINTS	B000020653/7688	AEBI SCHMIDT UK LTD	15/01/2020	416.62
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT TOWARDS REDUCED SWIM OCT 19	B000020652/29112	HYNDBURN LEISURE	15/01/2020	451.00
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT DEPOSIT	B000020652/62217	HOLTWAY PROPERTIES LTD	15/01/2020	500.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	ENGINEER	B000020653/8014	TERBERG MATTEC UK LTD	15/01/2020	617.36
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 10.02.20	B000020652/59823	HAYS	15/01/2020	790.84
MOT GENERAL	AGENCY STAFF	STAFF	B000020653/61466	AUTOTECH RECRUIT	15/01/2020	987.50
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	RECHARGE CLAYTON CIVIC HALL DEC 19	B000020652/29112	HYNDBURN LEISURE	15/01/2020	1600.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020652/25868	HYNDBURN PLUMBING & HEATING SERVICES	15/01/2020	3935.00
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	TYRES	B000020653/29877	ROSSENDALE VULCANISING (SALES LTD)	15/01/2020	10007.00
PARKS & OPEN SPACES	ELECTRICITY	COMMUNITY HUB RHYDDINGS DEC 19	B000020651/59343	EDF ENERGY	14/01/2020	273.03
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 03.02.20	B000020651/59823	HAYS	14/01/2020	335.25
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING BROADWAY DEC 19	B000020651/29112	HYNDBURN LEISURE	14/01/2020	936.00
LEISURE IN HYNDBURN	ELECTRICITY	TOWN HALL 1.12.19 - 31.12.19	B000020651/25200	E.ON UK PLC	14/01/2020	1676.35
ACC TOWN HALL	ELECTRICITY	TOWN HALL 1.12.19 - 31.12.19	B000020651/25200	E.ON UK PLC	14/01/2020	1676.35
LIBRARY ST DEPOT	ELECTRICITY	CVMU DEC 19	B000020651/25200	E.ON UK PLC	14/01/2020	1782.36
MARKETS - OPERATIONS	ELECTRICITY	MARKET DEC 19	B000020651/25200	E.ON UK PLC	14/01/2020	3181.72
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL DEC 19	B000020651/25200	E.ON UK PLC	14/01/2020	3478.75
GYPSY SITE	ELECTRICITY	GYPSY SITE 1.12.19 - 31.12.19	B000020651/25200	E.ON UK PLC	14/01/2020	4620.25
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE DEC 19	B000020651/25200	E.ON UK PLC	14/01/2020	5153.61
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE DEC 19	B000020651/25200	E.ON UK PLC	14/01/2020	8164.70
HAWORTH ART GALLERY	SALE OR RETURN SHOP ITEMS	SALES- JAN 20	B000020645/70	A SANDERS & D WALLACE	13/01/2020	275.84
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	2 X COMPATIBLE HPCE505X	B000020644/53622	SPECTRUM COMPUTER SUPPLIES LTD	13/01/2020	283.82
HAWORTH ART GALLERY	SALE OR RETURN SHOP ITEMS	SALES - JAN 20	B000020645/1655	GLASFORM	13/01/2020	323.84
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 5.1.20	B000020645/46341	MORGAN HUNT UK LTD	13/01/2020	393.45
PARKS & OPEN SPACES	ASSET MAINT R&M	MERECR PARK - FENCE REPAIR	B000020643/37017	PILKINGTON BROS (CHURCH) LTD	13/01/2020	398.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	CROSS LOCAL GOVT LAW RLS 81	B000020643/50652	THOMSON REUTERS PROFESSIONAL UK LTD	13/01/2020	401.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 5.1.20	B000020645/33923	EDEN BROWN LTD	13/01/2020	518.70
CORPORATE PROPERTY	ASSET MAINT R&M	STONE GATE POST - ST JAMES CHURCH	B000020643/37017	PILKINGTON BROS (CHURCH) LTD	13/01/2020	533.77
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT & DEPOSIT	B000020643/26944	EAFIELD & MAPLE	13/01/2020	750.00
COMMUNITY SAFETY PARTNERSHIP	CRIME & DISORDER INITIATIVES	TOWN LINK RADIO SCHEME	B000020645/11051	LANCASHIRE POLICE AUTHORITY	13/01/2020	2160.00
PENDLE ST PH1	CONTRACTOR OTHER	BOARDING UP - PENDLE ST	B000020643/37017	PILKINGTON BROS (CHURCH) LTD	13/01/2020	2199.08
DEVELOPMENT	EXTERNAL CHARGES - ESG	AFFORDABLE WARMTH FEES	B000020645/1957	HOMEWISE SOCIETY LTD	13/01/2020	2725.20
PENDLE ST PH1	CONTRACTOR OTHER	DISCONNECT OF ELECTRIC	B000020645/62188	CROWN ENERGY LTD	13/01/2020	3702.50
P & C G	CENTRAL ADMIN	COURT FEES	P-CARD - JAN 20	MONEY CLAIM	13/01/2020	555.39
STREET CLEANSING	PRIVATE CONTRACTORS WORK	TO PROVIDE LITTER PICKING FOR ELTON	B000020642/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	10/01/2020	350.00
STREET CLEANSING	TRAFFIC MANAGEMENT	TO PROVIDE TRAFFIC MGT FOR ELTON	B000020642/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	10/01/2020	350.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE FOR WILLOWS LANE SKIP	B000020641/7871	STANLEY BROS TIPPERS LTD	10/01/2020	390.00

WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 9.12.19 TO 15.12.19	B000020641/55740	RAPID RECRUITMENT LTD	10/01/2020	409.22
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	STRIMMER	B000020642/442	BALMERS GARDEN MACHINERY	10/01/2020	420.00
RECYCLING COLLECTION	PRINTING	AMEND 10 X CALENDARS	B000020642/1344	ELLISON PRINTING	10/01/2020	425.00
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	GRANT FUNDING FOR RHYDDINGS EVENTS	B000020641/60670	FRIENDS OF RHYDDINGS PARK	10/01/2020	500.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	TRAFFIC MGT FOR DUNKENHALGH WAY	B000020642/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	10/01/2020	525.00
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF WK 8.12.19	B000020641/19414	HEADS RECRUITMENT LIMITED	10/01/2020	576.32
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	SECOND HALF OF GRANT FOR DIKENSIAN	B000020641/61031	NEW FREEDOM	10/01/2020	648.50
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF WK 22.12.19	B000020641/19414	HEADS RECRUITMENT LIMITED	10/01/2020	747.82
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF 15.12.19	B000020641/19414	HEADS RECRUITMENT LIMITED	10/01/2020	832.35
RECYCLING COLLECTION	PRINTING	PRINTING OF 40,000 CALENDARS	B000020642/1344	ELLISON PRINTING	10/01/2020	1195.00
PENDLE ST PH1	CONTRACTOR OTHER	PROFESSIONAL SERVICES	B000020640/46026	MICHAEL POOLER ASSOCIATES	10/01/2020	1250.00
BAX REC PLAY AREA	CONTRACTOR OTHER	BAXENDEN REC UPGRADE, VALUATION 2	B000020641/58933	HORTICON LTD	10/01/2020	1458.54
ARSON REFUSE VEHICLES	IMPLEMENTS & TOOLS	NEW GATE WITH GUARD FOR LOCKS	B000020642/20	A BYRNE FENCING	10/01/2020	1500.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	HAWORTH PARK SURFACING ON CAR PARK	B000020641/52330	JOHN WADE GROUNDWORKS LTD	10/01/2020	1550.00
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/C 16.12.19 30.12.19	B000020640/58852	OYSTER PARTNERSHIP	10/01/2020	1867.68
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	STREET NAMEPLATES	B000020640/38733	MARCHBRIDGE BUILDERS LTD	10/01/2020	2472.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	HANDMADE PARADE AT DIKENSIAN EVENT	B000020641/62191	HANDMADE PARADE CIC	10/01/2020	3120.00
OAKHILL PARK REFURB	CONTRACTOR OTHER	RESURFACING WORK	B000020642/54658	WADE GROUP	10/01/2020	3869.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	DIESEL	B000020641/45743	WATSON PETROLEUM	10/01/2020	14781.84
ENVIRONMENTAL SERVICES	ENVIRONMENTAL HEALTH	SUBSCRIPTION	P-CARD - JAN 20	CIEH	10/01/2020	905.00
MAYORALTY	REMEMBRANCE SUNDAY EXPENSES	PAYMENT REMEMBRANCE SUNDAY	B000020635/62153	BALDERSTONE BRASS BAND	09/01/2020	275.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020634/61714	AUTHORIZED ACCESS SYSTEMS LTD	09/01/2020	799.39
DFG Affordable Warmth Grant	CONTRACTOR OTHER	BOILER	B000020634/36324	R H DENBIGH	09/01/2020	2300.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISBALED FACILITIES GRANT	B000020634/50640	PRISM MEDICAL UK	09/01/2020	3150.67
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISBALED FACILITIES GRANT	B000020634/50640	PRISM MEDICAL UK	09/01/2020	3261.24
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020634/34573	MR R WILCOCK	09/01/2020	4140.00
REFEREND16/17 PARLIMENTAR17/18	ELECTION FEES-COUNTING VOTES	TABLE HIRE PARL 19 COUNT	B000020629/49997	DALE EVENT HIRE	08/01/2020	305.00
MOT GENERAL	AGENCY STAFF	STAFF P/E 05.01.20	B000020632/61466	AUTOTECH RECRUIT	08/01/2020	325.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	ATTENDED TO DIAGNOSE FAULT	B000020631/8433	WALTON SUMMIT TRUCK CENTRE LTD	08/01/2020	346.25
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SUPPLY AND FIT WINDSCREEN	B000020631/38986	LANCASHIRE WINDSCREENS LIMITED	08/01/2020	395.00
HUMAN RESOURCES	TRAINING EXPENSES	EMP LAW UPDATE TRAINING	B000020628/58090	NORTH WEST EMPLOYERS	08/01/2020	450.00
GRAPHICS & COMMUNICATIONS	OTHER FEES	GRAPHICS OCT DEC 2019	B000020629/29112	HYNDBURN LEISURE	08/01/2020	474.75
REFEREND16/17 PARLIMENTAR17/18	ELECTION FEES-POSTAL BALLOT	PARL 19 RETURN PV POSTAGE	B000020629/51517	ROYAL MAIL GROUP LTD	08/01/2020	587.69
LICENSING	OTHER FEES	DBS CHECKS NOV 19	B000020633/54847	DISCLOSURE & BARRING SERVICE	08/01/2020	640.00
ARSON REFUSE VEHICLES	MATERIALS-DIRECT	VEHICLE PARTS	B000020631/8014	TERBERG MATTEC UK LTD	08/01/2020	775.84
ACCOUNTANCY	FEES-ANALYSTS & CONSULTANTS	TEMP STAFF DEC 19	B000020628/61898	AURORA ACCOUNTING SERVICES	08/01/2020	945.00
INSURANCES	EXCESS PAYMENTS	INSURANCE PAY OUT CLAIM	B000020628/62197	PROTECTOR INSURANCE	08/01/2020	1168.96
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 22.11.19	B000020628/59823	HAYS	08/01/2020	1239.43
HUMAN RESOURCES	OTHER FEES	PROFESSIONAL FEES	B000020629/26004	FORBES SOLICITORS	08/01/2020	1646.50
PLANNING POLICY B.U.	ADVERTISING	ADVERTISING	B000020629/58800	HAYMARKET MEDIA GROUP LTD	08/01/2020	1660.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISBALED FACILITIES GRANT	B000020630/61433	JCM STEEL FABRICATIONS LTD	08/01/2020	1750.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	FEES	B000020633/62122	FRANCIS ROBERTS ARCHITECTS	08/01/2020	2327.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020630/50640	PRISM MEDICAL UK	08/01/2020	3801.93
FACILITIES TEAM	LEGAL FEES	TRIBUNAL LEGAL FEES	B000020629/26004	FORBES SOLICITORS	08/01/2020	8473.80
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	RE-FIXING OF JAPANESE LANTERN	B000020621/61538	STEVENSON MEMORIALS	06/01/2020	341.67
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	ENGINEERS VISIT	B000020624/9544	CALIBRATION & CONSULTANCY SERVICES UK LTD	06/01/2020	390.00
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	PARTS FOR "ROTA BOUNCE"	B000020621/28755	PLAYDALE PLAYGROUNDS LTD	06/01/2020	449.26
LOCAL TAXATION	LEGAL FEES	COMMISSION ON MONIES COLLECTED	B000020620/27972	ROSSENDALES	06/01/2020	457.69
CHURCH ST PLAY AREA	CONTRACTOR OTHER	PROVIDE A NEW BENCH	B000020621/54326	ARK PLASTICS LTD	06/01/2020	543.00
ARSON REFUSE VEHICLES	MATERIALS-DIRECT	PARTS	B000020623/1164	DENNIS EAGLE LIMITED	06/01/2020	669.61

HOUSING BENEFIT ADMINISTRATION	FRANKING MACHINE LEASE	WEB BENEFITS CALC	B000020622/19244	OVALTECH LTD	06/01/2020	695.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	NPS SOFTWARE FBID LICENCE	B000020620/17209	CIVICA UK LIMITED	06/01/2020	800.00
MILNSHAW PARK BOWLS HOUSE	MISCELLANEOUS	CONSULTANCY AGREEMENT STAGES 5 /6	B000020621/52714	THE INTELLIGENT DESIGN CENTRE LTD	06/01/2020	840.70
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF W/E 20.12.19	B000020620/46341	MORGAN HUNT UK LTD	06/01/2020	952.94
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 22.12.19	B000020622/33923	EDEN BROWN LTD	06/01/2020	1010.10
MOT GENERAL	AGENCY STAFF	TEMP STAFF	B000020623/61466	AUTOTECH RECRUIT	06/01/2020	1050.00
LOCAL TAXATION	COMPUTER RENTAL & MAINT	IRRV ANNUAL SUBS	B000020620/52997	IRRV	06/01/2020	1200.00
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/C 9.12.19	B000020625/58852	OYSTER PARTNERSHIP	06/01/2020	1440.72
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	HAVWEAR	B000020621/44219	REACTEC	06/01/2020	1978.66
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	SERVICE CREMATORIUM	B000020621/28418	FACULTATIEVE TECHNOLOGIES	06/01/2020	2200.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020620/59806	GREENWOOD PLUMBERS	06/01/2020	3450.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	TRANSACTION SERVICES 3D SECURE	B000020620/17209	CIVICA UK LIMITED	06/01/2020	3543.20
PENDLE ST PH1	CONTRACTOR OTHER	REMOVAL OF GAS METERS	B000020625/62188	CROWN ENERGY LTD	06/01/2020	3920.00
SYRIAN RESETTLEMENT PROGRAMME	MEET & GREET/ORIENTATION/CASEW	SYRIAN RESETTLEMENT SUPPORT - JAN-APR	B000020625/60802	CALICO ENTERPRISE	06/01/2020	8750.00
CHURCH ST PLAY AREA	CONTRACTOR OTHER	NEW PLAY AREA TO CHURCH ST	B000020621/43700	KOMPAN LTD	06/01/2020	70437.16
ENVIRONMENTAL SERVICES	CVMU	DRIVER CPC	P-CARD - JAN 20	ENTERPRISE TRANSPORT	06/01/2020	270.84
VEHICLE MAINT SUPERVISION	SECURITY SYSTEM MAINTENANCE	ALARM RESPONSE CVMU 30.11.19 ,	B000020619/44845	KEYPLUS SECURITY LTD	03/01/2020	290.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF WK 9.12.19 TO 15.12.19	B000020619/58023	BUCKINGHAM FUTURES LTD	03/01/2020	325.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 8.12.19	B000020619/19414	HEADS RECRUITMENT LIMITED	03/01/2020	362.04
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF - WK 1.12.19	B000020619/19414	HEADS RECRUITMENT LIMITED	03/01/2020	373.91
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 1.12.19	B000020619/19414	HEADS RECRUITMENT LIMITED	03/01/2020	747.82
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 24.11.19	B000020619/19414	HEADS RECRUITMENT LIMITED	03/01/2020	747.82
PARKS & OPEN SPACES	SECURITY SYSTEM MAINTENANCE	ANNUAL KEY HOLDER CHARGES- PARKS	B000020619/44845	KEYPLUS SECURITY LTD	03/01/2020	1490.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 11.11.19 TO 1.12.19	B000020619/58023	BUCKINGHAM FUTURES LTD	03/01/2020	1597.70
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	PAYMENT 2 OF 2 FOR LIGHT SWITCH ON	B000020619/61582	ACCRINGTON COMMUNITY EVENTS	03/01/2020	4720.00
CCTV'S	LICENCES	ANNUAL RENT FOR CCTV MAST LANCASTER AVENUE LICENCE 51792 JAN- DEC 20	B000020619/6880	ARQIVA	03/01/2020	5353.00
ENVIRONMENTAL SERVICES	WASTE SERVICES	4 X KEY SAFES	P-CARD - JAN 20	AMAZON	02/01/2020	354.50
ENVIRONMENTAL SERVICES	PARKS	GRANIT PADLOCKS	P-CARD - JAN 20	AMAZON	30/12/2019	1072.94
ENVIRONMENTAL SERVICES	WASTE SERVICES	4 X KEY SAFES	P-CARD - JAN 20	AMAZON	22/12/2019	507.28
ENVIRONMENTAL SERVICES	PARKS	GRANIT PADLOCKS	P-CARD - JAN 20	AMAZON	20/12/2019	711.60
ENVIRONMENTAL SERVICES	PARKS	GRANIT PADLOCKS	P-CARD - JAN 20	SCREWFIX	19/12/2019	1199.93
P & C G	CENTRAL ADMIN	SUBSCRIPTION	P-CARD - JAN 20	CIPFA	17/12/2019	1103.75
P & C G	CENTRAL ADMIN	TRAINING	P-CARD - JAN 20	LABC.UK	16/12/2019	2501.00
REGENERATION	ART GALLERY	PRESERVATION OF EQPT	P-CARD - JAN 20	PRESERVATION EQUIPMENT	11/12/2019	688.50