

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WK 18.06.17	B000018937/19414	HEADS RECRUITMENT LIMITED	05/07/2017	322.94
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 25.06.17	B000018937/19414	HEADS RECRUITMENT LIMITED	05/07/2017	337.62
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	REPAIR TO SKATEBOARD RAMP AT G	B000018936/45363	J B IRONWORK LTD	05/07/2017	350.00
GREEN WASTE COLLECTION	PRINTING	P.C LICENCES FOR LABEL PRINTIN	B000018936/59748	IML LABELS AND SYSTEMS LTD	05/07/2017	350.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 2	B000018937/19414	HEADS RECRUITMENT LIMITED	05/07/2017	387.27
TIPPING CHARGES	HIRED VEHICLE	TIPPING CHARGES FOR 21.06.17 V	B000018937/7871	STANLEY BROS TIPPERS LTD	05/07/2017	390.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WK	B000018937/19414	HEADS RECRUITMENT LIMITED	05/07/2017	403.67
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK	B000018937/19414	HEADS RECRUITMENT LIMITED	05/07/2017	425.49
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK	B000018937/19414	HEADS RECRUITMENT LIMITED	05/07/2017	850.98
STREET CLEANSING	MECH SWEEPER BRUSHES	POLY /WIRE BRUSHES FOR SCHMIDT	B000018936/54115	PROBRUSH	05/07/2017	1574.20
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WE	B000018937/55740	RAPID RECRUITMENT LTD	05/07/2017	2319.90
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WK 18.06.17	B000018937/55740	RAPID RECRUITMENT LTD	05/07/2017	2551.89
WILLOWS LANE DEPOT	PENDLE - OUT OF HOURS	ANNUAL CHARGE FOR LONE WORKER	B000018936/59807	SECTOR SECURITY SERVICES	05/07/2017	2701.80
CEMETERY AT LEE LANE	CONTRACTOR OTHER	SUPPLY AND FIT NEW RAILINGS TO	B000018936/59499	S L WROUGHT IRON LTD	05/07/2017	3252.00
RHYDDINGS PARK LOTTERY	MISCELLANEOUS	WORKS AT RHYDDINGS PARK	B000018936/58933	HORTICON LTD	05/07/2017	64798.97
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 25.6.17	B000018938/33923	EDEN BROWN LTD	06/07/2017	858.00
NORDEN BROOK BRIDGE	CONTRACTOR OTHER	HARWOOD BROOK FOOTBRIDGE	B000018938/54658	WADE GROUP	06/07/2017	9286.00
UNDERSPENDS	DOMESTIC VIOLENCE	GRANT PAYMENT	B000018938/16409	HYND & RIBBLE VALLEY DOMESTIC VIOLENCE	06/07/2017	10000.00
BANK MILL HOUSE	CLEANING OF BUILDINGS	OFFICE CLEANING - JULY 17	B000018941/50873	SERVICEMASTER	10/07/2017	251.15
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	HOSE	B000018944/7317	Q P S PLASTICS	10/07/2017	255.75
HAWORTH ART GALLERY	SALE OR RETURN SHOP ITEMS	ARTIST FEES	B000018941/59847	BLACKBURN ARTIST SOCIETY	10/07/2017	268.16
MAYORALTY	MISC EXPENSES OTHER	DEPUTY MAYOR'S BADGE	B000018942/11252	VAUGHTONS	10/07/2017	283.96
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	SPARK PLUGS	B000018944/21709	BBC SUPERFACTORS LTD	10/07/2017	289.00
CORPORATE PROPERTY	ASSET MAINT R&M	FIT DEFIB TO WALL - GRIFFIN PU	B000018941/27030	LIGHTING AND BUILDING SERVICES LTD	10/07/2017	300.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	FILTER	B000018944/1164	DENNIS EAGLE LIMITED	10/07/2017	306.42
ACC TOWN HALL	ASSET MAINT R&M	REPAIRS TO LIFT	B000018941/1267	E A FOULDS LTD	10/07/2017	309.81
CORPORATE PROPERTY	ASSET MAINT R&M	INSTALL DEFIB AT RISHTON	B000018940/27030	LIGHTING AND BUILDING SERVICES LTD	10/07/2017	325.00
DEVELOPMENT CONTROL B.U.	PRINTING	INK CARTRIDGES	B000018941/2654	LOMAS & THORPE LTD	10/07/2017	326.60
REFEREND16/17 PARLIAMENTAR17/18	ELECTION FEES-POSTAL BALLOT	POSTAL VOTES	B000018941/51517	ROYAL MAIL GROUP LTD	10/07/2017	437.14
LICENSING	HACKNEY CARRIAGE - DRIVERS	DVLA CHECK	B000018943/59795	G B GROUP PLC	10/07/2017	489.50
WILLOWS LANE DEPOT	ASSET MAINT R&M	INSTALL ADDITIONAL DETECTOR	B000018940/24998	BELLIT SECURITY LIMITED	10/07/2017	493.00
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	REPLACE STEEL ROOF SHEETS	B000018940/37017	PILKINGTON BROS (CHURCH) LTD	10/07/2017	495.50
PARKS & OPEN SPACES	ASSET MAINT R&M	CLEAR GUTTERS - WILSONS	B000018940/27030	LIGHTING AND BUILDING SERVICES LTD	10/07/2017	535.00
LAND CHARGES	LAND CHARGES	LAND CHARGES - JUNE 17	B000018941/2496	LANCASHIRE COUNTY COUNCIL	10/07/2017	558.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	ELECTRIC MOTOR	B000018944/30368	SCL	10/07/2017	602.50
ACCOUNTANCY	GENERAL SUBSCRIPTIONS	LCC VAT ADVISORY 17/18	B000018943/2496	LANCASHIRE COUNTY COUNCIL	10/07/2017	699.00
VEHICLE MAINT SUPERVISION	GENERAL SUBSCRIPTIONS	SUBS 17/18	B000018944/1547	FREIGHT TRANSPORT ASSOC	10/07/2017	735.00
HOUSING ADVICE	RENT DEPOSIT SCHEME	24.5.17 - 31.5.17	B000018943/28199	HILL VIEW (PRIVATE) HOTEL	10/07/2017	840.00
CUSTOMER SERVICES	BPR/CONTACT CENTRE	BLINDS	B000018940/1340	ELITE BLINDS	10/07/2017	852.51
LOCAL TAXATION	OFFICE CONSUMABLES	OFFICE CLEANING - JUNE 17	B000018941/29112	HYNDBURN LEISURE	10/07/2017	860.54
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 4.7.17	B000018941/33923	EDEN BROWN LTD	10/07/2017	884.00
ACCRINGTON MARKET	ASSET MAINT R&M	FIT NEW SAFETY SENSORS	B000018940/37111	AUTOMATIC DOOR COMPANY	10/07/2017	892.56
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 2.7.17	B000018941/46341	MORGAN HUNT UK LTD	10/07/2017	914.64
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 2.7.17	B000018941/55150	VENN GROUP LIMITED	10/07/2017	916.50
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	C4 SCHOOLS PART 2 HERITAGE WOR	B000018941/58722	P WELLS T/A THE HERITAGE CONNECTION	10/07/2017	1333.33
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018941/56920	EASIBATHE LTD	10/07/2017	1511.91
UNDERSPENDS	GENERAL GROUNDS MAINTENANCE	DRY STONE WALLING	B000018940/58693	ALAN RHODES	10/07/2017	1800.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018940/21792	H & M BUILDING & JOINERY LTD	10/07/2017	4570.00
HYNDBURN CEMETERIES	FOOTPATH REPAIRS	WORKS AT ACC CEM	B000018940/27030	LIGHTING AND BUILDING SERVICES LTD	10/07/2017	4977.50
ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV - MAY 17	B000018941/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	10/07/2017	7320.78
REFEREND16/17 PARLIAMENTAR17/18	ELECTION FEES-POSTAL BALLOT	POSTAL PACKS - PARL 17	B000018941/44031	PRINT IMAGE NETWORK LTD	10/07/2017	9367.78
ACC MRKT HALL FIRE ALARM RENEW	CONTRACTOR OTHER	INSTALL NEW FIRE ALARM	B000018941/24998	BELLIT SECURITY LIMITED	10/07/2017	18861.34
PARKS & OPEN SPACES	SECURITY SYSTEM MAINTENANCE	ALARM RESPONSE PARKS BUILDINGS	B000018948/44845	KEYPLUS SECURITY LTD	11/07/2017	275.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF	B000018948/19414	HEADS RECRUITMENT LIMITED	11/07/2017	387.27
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF	B000018948/19414	HEADS RECRUITMENT LIMITED	11/07/2017	387.27
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WE 02.07.17	B000018948/19414	HEADS RECRUITMENT LIMITED	11/07/2017	403.67
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF	B000018948/19414	HEADS RECRUITMENT LIMITED	11/07/2017	425.49

PARKS & OPEN SPACES	MATERIALS-DIRECT	ROOT ZONE MIX 70/30 FOR SOIL R	B000018949/2707	M C & M A STEWART (HAULAGE) LTD	11/07/2017	545.06
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	site visit ash processor 03.07	B000018949/8652	THE PHOENIX PARTNERSHIP	11/07/2017	574.60
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WE 02.07.17	B000018948/19414	HEADS RECRUITMENT LIMITED	11/07/2017	758.25
PARKS & OPEN SPACES	MATERIALS-DIRECT	MAC IPRODIONE 5L	B000018949/51506	PROGREEN WEED CONTROL SOLUTIONS LTD	11/07/2017	801.00
RECYCLING COLLECTION	HIRED VEHICLE	VEHICLE HIRE 01.04.17 TO 01.05	B000018948/38664	LEEDS COMMERCIAL LTD	11/07/2017	900.00
WILLOWS LANE DEPOT	SPECIAL BDGS R & M-GENERAL	6 CANTEN CHAIRS AND TABLES -	B000018949/43051	BRYSDALES SPACE MANAGEMENT	11/07/2017	1557.00
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	MEDICAL REF	B000018949/7171	PEEL HOUSE MEDICAL PRACTICE	11/07/2017	2660.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WASTE SERVICES WE	B000018948/55740	RAPID RECRUITMENT LTD	11/07/2017	3284.49
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TO GRIND OUT APPROX 127 STUMPS	B000018949/56356	STUMP BUSTERS NORTH LANCS	11/07/2017	5969.00
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRAS CUTTING CONTRACT , INCLUD	B000018948/57700	MASTER GROUND SERVICES	11/07/2017	7226.56
VEHICLE MAINT SUPERVISION	EQUIPMNT REPAIR & MAINT	VARIOUS STICKERS	B000018954/59693	VANTEX (UK) LTD	12/07/2017	312.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	KNOK SENSOR	B000018954/899	CICELEY COMMERCIALS LTD	12/07/2017	339.06
LIBRARY ST DEPOT	SECURITY SYSTEM MAINTENANCE	ALARM RESPONSE	B000018954/44845	KEYPLUS SECURITY LTD	12/07/2017	387.50
PARIS UPGRADE	COMPUTER RENTAL & MAINT	CONTACT PAY SERVICES	B000018953/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	12/07/2017	475.00
LIBRARY ST DEPOT	ELECTRICITY	CVMU - 1.6.17-30.6.17	B000018950/59343	EDF ENERGY	12/07/2017	515.94
LEISURE IN HYNDBURN	LIH R&M	CARRY OUT RELEASE TRAINING	B000018950/1267	E A FOULDS LTD	12/07/2017	550.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	LINK TIPPING	B000018954/1758	GUNN JCB LTD	12/07/2017	695.49
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REAR & SIDE SKIDS	B000018954/7688	AEBI SCHMIDT UK LTD	12/07/2017	801.36
GYPSY SITE	ELECTRICITY	GYPSY - 1.6.17-30.6.17	B000018950/59343	EDF ENERGY	12/07/2017	844.11
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	WORKS ON PITCH 15	B000018950/30178	B3P SERVICES LTD	12/07/2017	993.00
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	WORKS ON PITCH 4	B000018950/30178	B3P SERVICES LTD	12/07/2017	993.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	EGR VALVE	B000018954/1758	GUNN JCB LTD	12/07/2017	1100.00
ACC TOWN HALL	ELECTRICITY	A.T.H- 1.6.17-30.6.17	B000018950/59343	EDF ENERGY	12/07/2017	1338.08
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	WORKS ON PITCH 2 GYPSY SITE	B000018953/30178	B3P SERVICES LTD	12/07/2017	1467.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	RED HAT LINUX SERVER SUPPORT	B000018951/36434	BYTES SOFTWARE SERVICES LTD	12/07/2017	1787.22
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000018954/29877	ROSSENDALE VULCANISING (SALES LTD)	12/07/2017	1889.00
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE - 1.6.17-30.6.17	B000018950/59343	EDF ENERGY	12/07/2017	2583.78
ACCRINGTON MARKET	ELECTRICITY	MARKET - 1.2.17-28.2.17	B000018950/59343	EDF ENERGY	12/07/2017	2668.02
ACCRINGTON MARKET	ELECTRICITY	MARKET - 1.3.17-31.3.17	B000018950/59343	EDF ENERGY	12/07/2017	2895.22
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL - 1.6.17-30.6.17	B000018950/59343	EDF ENERGY	12/07/2017	3338.75
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018951/34573	MR R WILCOCK	12/07/2017	5110.00
GREEN INFRASTRUCTURE	LEGAL FEES	TPO INJUNCTION	B000018950/8614	EVERSHEDS SOUTHERLAND (INT) LLP	12/07/2017	6047.00
GENERAL INVESTIGATION	WORK DONE DLO-HIGHWAYS	DRAINAGE WORKS	B000018959/54512	CLEAR A DRAIN LTD	17/07/2017	327.50
ACCRINGTON MARKET	ASSET MAINT R&M	FIT NEW HANDBASIN	B000018957/50717	HIGH EFFICIENCY LTD	17/07/2017	345.00
PARKS & OPEN SPACES	ASSET MAINT R&M	MEMORIAL PLAYING FIELDS	B000018958/57133	INTERSERVE FS (UK) LTD	17/07/2017	369.23
WILLOWS LANE DEPOT	GAS	WILLOWS LANE - 23.5.17-30.6.17	B000018959/30430	NPOWER BUSINESS	17/07/2017	550.41
HAWORTH ART GALLERY	ADVERTISING GENERAL	ADVERT	B000018959/57559	CALVERTON FINANCE LTD	17/07/2017	600.00
HAWORTH ART GALLERY	GAS	H.A.G - 31.5.17-27.6.17	B000018959/30430	NPOWER BUSINESS	17/07/2017	646.72
ACCRINGTON MARKET	GAS	MARKET - 26.5.17-30.6.17	B000018959/30430	NPOWER BUSINESS	17/07/2017	679.83
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 7.5.17	B000018962/33923	EDEN BROWN LTD	17/07/2017	681.25
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 14.5.17	B000018962/33923	EDEN BROWN LTD	17/07/2017	832.00
STREET CLEANSING	AGENCY STAFF	TEMP STAFF W/E 9.7.17	B000018957/58059	HILTON LORD ASSOCIATES LTD	17/07/2017	832.50
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 21.5.17	B000018962/33923	EDEN BROWN LTD	17/07/2017	856.25
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 18.6.17	B000018957/33923	EDEN BROWN LTD	17/07/2017	858.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 9.7.17	B000018959/33923	EDEN BROWN LTD	17/07/2017	858.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 30.4.17	B000018962/33923	EDEN BROWN LTD	17/07/2017	858.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 7.5.17	B000018962/33923	EDEN BROWN LTD	17/07/2017	858.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 21.5.17	B000018962/33923	EDEN BROWN LTD	17/07/2017	858.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 4.6.17	B000018962/33923	EDEN BROWN LTD	17/07/2017	858.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 14.5.17	B000018962/33923	EDEN BROWN LTD	17/07/2017	875.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 30.4.17	B000018962/33923	EDEN BROWN LTD	17/07/2017	893.75
ACCRINGTON MARKET	ASSET MAINT R&M	INSTALL 2 NEW WASH HAND BASINS	B000018957/50717	HIGH EFFICIENCY LTD	17/07/2017	945.00
GREEN WASTE COLLECTION	AGENCY STAFF	TEMP STAFF W/E 2.7.17	B000018959/58059	HILTON LORD ASSOCIATES LTD	17/07/2017	1248.75
HYNDBURN CEMETERIES	GAS	ACC CEM - 30.5.17-29.6.17	B000018959/30430	NPOWER BUSINESS	17/07/2017	2084.05
HUMAN RESOURCES	EVENT EXPENDITURE	PARKRUN GRANT	B000018958/59874	PARKRUN LIMITED	17/07/2017	2500.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W.E 30.6.17	B000018957/59730	BLACKBURN SKIPS LIMITED	17/07/2017	3510.00
DEVELOPMENT	CONTRBN HYNDBURN HOMEWISE	HOME IMPR AGENCY - JULY-SEPT 1	B000018957/1957	HYNDBURN HOMEWISE SOCIETY LTD	17/07/2017	6431.75
SADLER ST IND EST-GEN	GENERAL REPAIR & MAINT BLDGS	REPAIRS AT UNIT 1 SADLER ST	B000018958/59128	GEORGE PEARCE CONSTRUCTION	17/07/2017	6801.00

CEMETERY AT LEE LANE	CONTRACTOR OTHER	WORKS AT LEE LANE CEMETERY	B000018958/8530	WM PYE LTD	17/07/2017	17956.61
SOFT PLAY AREA	CONTRACTOR OTHER	WORKS TO THE CAFE AREA	B000018959/37017	PILKINGTON BROS (CHURCH) LTD	17/07/2017	40294.95
STREET CLEANSING	PRIVATE CONTRACTORS WORK	TRAFFIC MANAGEMENT	B000018967/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	19/07/2017	565.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	WORKS AT PEEL PARK ALLOTMENT S	B000018968/1248	DUNCAN CAMPBELL	19/07/2017	650.00
GREEN WASTE COLLECTION	PRINTING	PRE PRINTED STICKERS ON ROLLS	B000018967/59731	PRINT-HAPPY	19/07/2017	799.99
STREET CLEANSING	TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT	B000018967/57067	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	19/07/2017	825.00
COMMUNITY SAFETY PARTNERSHIP	CRIME & DISORDER INITIATIVES	ACC TOWN CENTRE RADIO SCHEME	B000018964/11051	LANCASHIRE POLICE AUTHORITY	19/07/2017	1000.00
AFFORDABLE WARMTH GRANT	CONTRACTOR OTHER	BOILER REPLACEMENT	B000018968/59736	FIREFLY ENERGI LTD	19/07/2017	1102.50
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT TO ARMED FORCES- 1.4.17-3	B000018964/29112	HYNDBURN LEISURE	19/07/2017	1141.10
DEVELOPMENT CONTROL B.U.	AGENCY STAFF	TEMP STAFF W/E 28.7.17	B000018964/59684	PARK AVENUE RECRUITMENT	19/07/2017	1274.25
CORPORATE PROPERTY	ELECTRICITY	FINAL INVOICE	B000018964/39796	EDF ENERGY	19/07/2017	1328.98
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING AT JUNCTION 6 WH	B000018967/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	19/07/2017	1500.00
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	TO CARRY OUT ERADICATION OF JA	B000018967/59888	JAPANESE KNOTWEED LTD	19/07/2017	2140.00
RHYDDINGS PARK LOTTERY	MISCELLANEOUS	01.05.17 to 30.06.17 appt of p	B000018967/24110	NEWGROUND CIC	19/07/2017	2543.39
HYNDBURN CEMETERIES	GENERAL GROUNDS MAINTENANCE	Container - Lee Lane Cemetery	B000018967/59324	BOOTLE CONTAINERS LTD	19/07/2017	2600.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	AGREEMENT NUMBER 105305	B000018967/46880	SPECIALIST FLEET SERVICES LTD	19/07/2017	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	HIRE OF 5 RCV VEHICLES APRIL	B000018967/46880	SPECIALIST FLEET SERVICES LTD	19/07/2017	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	AGREEMENT NUMBER 105305	B000018967/46880	SPECIALIST FLEET SERVICES LTD	19/07/2017	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	AGREEMENT NUMBER 105305	B000018967/46880	SPECIALIST FLEET SERVICES LTD	19/07/2017	2644.75
LYNDON PF SPORTS FACILITIES	CONTRACTOR OTHER	LYNDON PF CONTRIBUTION	B000018964/57454	REILLY DEVELOPMENT LTD	19/07/2017	4171.86
AFFORDABLE WARMTH GRANT	CONTRACTOR OTHER	INSTALL CENTRAL HEATING	B000018968/59736	FIREFLY ENERGI LTD	19/07/2017	4197.90
ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV MONITORING - JUNE 17	B000018964/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	19/07/2017	7084.63
S106 PEEL FOLD MILL-MORRIS HOM	MISC EXPENSES OTHER	S106 CONT RE: PEEL FOLD MILL	B000018968/2496	LANCASHIRE COUNTY COUNCIL	19/07/2017	30000.00
GYPSY SITE	NET RENTS	PITCH 11 05.06.17 - 03.07.17	B000018971/45458	GLOSSOP CARAVANS LTD	26/07/2017	316.16
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000018971/46341	MORGAN HUNT UK LTD	26/07/2017	741.60
GREEN WASTE COLLECTION	AGENCY STAFF	AGENCY STAFF	B000018971/59887	WORKFORCE RECRUITMENT (NW) LTD	26/07/2017	832.50
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 16.7.17	B000018971/55150	VENN GROUP LIMITED	26/07/2017	878.25
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	WOODNOOK SECURITY - JUNE	B000018971/48843	CLEARWAY ENV SERVICES (UK) LTD	26/07/2017	932.00
HUMAN RESOURCES	TRAINING EXPENSES	SIGNING, LIGHTING AND GUARDING	B000018971/59789	SAFETY COMES FIRST LTD	26/07/2017	1950.00
GREEN INFRASTRUCTURE	CLAYTON FOREST PARK	WORK AT WILSON PLAYING FIELDS	B000018971/58050	PAUL WALSH GROUNDWORK & PLANT HIRE	26/07/2017	2235.00
GYPSY SITE	NET RENTS	PITCHES 2, 5, 6 AND 10 19.06.2	B000018972/45458	GLOSSOP CARAVANS LTD	27/07/2017	1314.40
COMPUTER SERVICES	TELEPHONES	UK13114488 JUNE 2017	B000018972/40272	CABLE & WIRELESS	27/07/2017	3051.55
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018973/993	COOKSON BUILDERS LTD	27/07/2017	5122.75
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018973/30178	B3P SERVICES LTD	27/07/2017	5734.46
LICENSING	OFFICE CONSUMABLES	TONER FOR LICENSING	B000018978/53622	SPECTRUM COMPUTER SUPPLIES LTD	31/07/2017	259.60
UNDERSPENDS	MATERIALS-MISC	STONE	B000018978/59927	CONNOLLY RECLAIMED STONE LTD	31/07/2017	260.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SIDE CAB GLASS	B000018977/38986	LANCASHIRE WINDSCREENS LIMITED	31/07/2017	265.00
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	SEAT KIT SPINDLE	B000018977/442	BALMERS GARDEN MACHINERY	31/07/2017	295.33
ELMFIELD HALL FLATS	GAS	30.03.17 A 07.06.17C	B000018978/30430	NPOWER BUSINESS	31/07/2017	317.87
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 16/07/2017	B000018976/19414	HEADS RECRUITMENT LIMITED	31/07/2017	322.73
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	MACHINERY PARTS	B000018977/7805	SPALDINGS UK LTD	31/07/2017	356.13
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 16/07/2017	B000018976/19414	HEADS RECRUITMENT LIMITED	31/07/2017	387.27
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 09/07/2017	B000018976/19414	HEADS RECRUITMENT LIMITED	31/07/2017	397.54
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 16/07/2017	B000018976/19414	HEADS RECRUITMENT LIMITED	31/07/2017	425.49
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 16/07/2017	B000018976/19414	HEADS RECRUITMENT LIMITED	31/07/2017	470.81
PUBLIC TRANSPORT	CLEANING	CLEANING OF BUS SHELTERS	B000018974/27106	ATKINSON CLEANING SERVICES LIMITED	31/07/2017	530.25
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	BLADES	B000018977/7805	SPALDINGS UK LTD	31/07/2017	576.00
HEALTH FOOD & SAFETY	AGENCY STAFF	TEMP STAFF W/E 16/07/2017	B000018976/58023	BUCKINGHAM FUTURES LTD	31/07/2017	596.80
HEALTH FOOD & SAFETY	OTHER LICENCES	AGENCY STAFF	B000018976/58023	BUCKINGHAM FUTURES LTD	31/07/2017	596.80
PEST CONTROL	OTHER LICENCES	AGENCY STAFF	B000018976/58023	BUCKINGHAM FUTURES LTD	31/07/2017	596.80
HEALTH FOOD & SAFETY	OTHER LICENCES	AGENCY STAFF	B000018976/58023	BUCKINGHAM FUTURES LTD	31/07/2017	596.80
BUILDING CONTROL B.U.	COMPUTER RENTAL & MAINT	SUPPORT AND MAINT	B000018978/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	31/07/2017	640.00
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	SERVICE LEGAL AGREEMENT 2017 -	B000018978/59953	LANCS ARCHAEOLOGICAL ADVISORY SERV	31/07/2017	656.25
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 16/07/2017	B000018976/19414	HEADS RECRUITMENT LIMITED	31/07/2017	850.98
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000018974/55150	VENN GROUP LIMITED	31/07/2017	923.00
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	CONSUMABLES	B000018978/53622	SPECTRUM COMPUTER SUPPLIES LTD	31/07/2017	956.94
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000018974/55150	VENN GROUP LIMITED	31/07/2017	962.00

GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	WHINNEY HILL - PITCH 1	B000018974/30178	B3P SERVICES LTD	31/07/2017	993.00
GENERAL EXPENSES	CABINET ACTION FUND	CAR CHARGE POINT - BROADWAY	B000018974/49040	SSE	31/07/2017	1812.16
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 16.07.2017	B000018976/55740	RAPID RECRUITMENT LTD	31/07/2017	2466.42
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018978/7874	STANNAH LIFT SERVICES LIMITED	31/07/2017	2509.00
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 14/05/2017	B000018976/55740	RAPID RECRUITMENT LTD	31/07/2017	2686.20
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 09/07/2017	B000018976/55740	RAPID RECRUITMENT LTD	31/07/2017	3429.25
COMPUTER SERVICES	TELEPHONES	BTLS 1.4.17 - 31.3.18	B000018978/2496	LANCASHIRE COUNTY COUNCIL	31/07/2017	3814.48
P & C G	CENTRAL ADMIN	STATIONERY	P-CARD-JULY 17	OFFICE DEPOT	20/06/2017	288.50
P & C G	CENTRAL ADMIN	STATIONERY	P-CARD-JULY 17	OFFICE DEPOT	23/06/2017	394.34
ENVIRONMENTAL SERVICES	ENV HEALTH	PRINTING	P-CARD-JULY 17	PRINTHAPPY.CO.UK	27/06/2017	275.00
REGENERATION	HOUSING SERVICES	ACCOMMODATION	P-CARD-JULY 17	TRAVELODGE	05/07/2017	263.33
WASTE SERVICES	RENTAL & MAINTENANCE OF SOFTWARE	MOBILE CRM RUNTIME MAINTENANCE	29265	RESCO SPOL	06/07/2017	2691.08
REGENERATION	ART GALLERY	VAN RENTAL	P-CARD-JULY 17	ENTERPRISE	10/07/2017	324.98
REGENERATION	HOUSING SERVICES	ACCOMMODATION	P-CARD-JULY 17	TRAVELODGE	10/07/2017	331.67
HOUSING BENEFIT ADMIN	SWIPE CARDS	JUNE	29267	ALLPAY.NET LTD	14/07/2017	2223.29
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	29274	G4S CASH SOLUTIONS	17/07/2017	307.32
TOWNSCAPE HERITAGE INITIATIVE	CONTRACTOR OTHER	C311 PUBLIC REALM PAY 1	29274	LCC	17/07/2017	867606.00
BANK CHARGES	BANK CHARGES	STREAMLINE	29274	NATWEST BANK	19/07/2017	1390.71
BANK CHARGES	BANK CHARGES	STREAMLINE	29274	NATWEST BANK	19/07/2017	1045.04