

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
REGENERATION	HOUSING	PROPERTY RENT	P-CARD - DEC 19	PROPERTY SHOP	15/11/2019	425.42
ENVIRONMENTAL SERVICES	WASTE SERVICES	DOOR MATS	P-CARD - DEC 19	IKEA	19/11/2019	258.29
ENVIRONMENTAL SERVICES	WASTE SERVICES	HEATERS	P-CARD - DEC 19	SCREWFIX	19/11/2019	628.97
ENVIRONMENTAL SERVICES	WASTE SERVICES	CAMERAS	P-CARD - DEC 19	AMAZON	20/11/2019	331.20
P & C G	CENTRAL ADMIN	STATIONERY	P-CARD - DEC 19	OFFICE DEPOT	28/11/2019	277.95
ENVIRONMENTAL SERVICES	CEMETERIES	CONCRETE	P-CARD - DEC 19	GREENVALE PRODUCTS	28/11/2019	350.00
ENVIRONMENTAL SERVICES	WASTE SERVICES	2 X CHEST FREEZERS	P-CARD - DEC 19	AMAZON	28/11/2019	515.83
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONTRIBUTION TO ACTIVE LANCASHIRE 19/20	B000020574/60804	ACTIVE LANCASHIRE	03/12/2019	1500.00
ADMINISTRATION SERVICES	EQUIPMNT REPAIR & MAINT	22.08.19 - 21.11.19	B000020575/781	CANON (UK) LTD	04/12/2019	285.24
DEVELOPMENT CONTROL B.U.	SUBSIDISED PROFESSIONAL SUBS	MEMBERSHIP FEE	B000020575/39694	ROYAL TOWN PLANNING INSTITUTE	04/12/2019	315.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FIT AND SUPPLY GOODS STEAM CLEANER	B000020577/30368	SOCL	04/12/2019	319.30
DEV CONTROL	FINANCIAL VIABILITY ASSESSMENTS	PROFESSIONAL SERVICES	B000020575/59174	KEPPIE MASSIE	04/12/2019	375.00
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	OXYGEN	B000020577/634	BRITISH OXYGEN CO LTD	04/12/2019	401.81
Corporate Property Bus Unit	SUBSIDISED PROFESSIONAL SUBS	2020 PROFESSIONAL SUBS	B000020578/35163	RICS	04/12/2019	539.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	SUPPORT & MTCE 01/12/19 - 30/11/20	B000020576/43299	SITEHELPDESK.COM	04/12/2019	639.75
HUMAN RESOURCES	TRAINING EXPENSES	TIME MANAGEMENT TRAINING	B000020575/62124	BLUE CONCEPT	04/12/2019	789.00
MOT GENERAL	AGENCY STAFF	TEMP STAFF P/E 01.12.19	B000020577/61466	AUTOTECH RECRUIT	04/12/2019	975.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	2 X AUTOCARD - 3 YEAR SUBS	B000020576/62028	DIGITAL RIVER IRELAND LTD	04/12/2019	1440.00
PLANNING POLICY B.U.	PUBLIC PARTICIPATION EXPENSE	LOCAL PLAN HABITAT SURVEY	B000020575/35547	G SKELCHER & C DAY	04/12/2019	2350.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020576/25868	HYNDBURN PLUMBING & HEATING SERVICES	04/12/2019	4073.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	SHOP RESTORATION GRANT	B000020575/61278	A Y A ACCOUNTANTS	04/12/2019	5480.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	SHOP RESTORATION GRANT	B000020575/62122	FRANCIS ROBERTS ARCHITECTS	04/12/2019	15283.00
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF - NOV 19	B000020579/61898	AURORA ACCOUNTING SERVICES	05/12/2019	910.00
REGENERATION	ART GALLERY	PHOTOCOPIY TONER	P-CARD - DEC 19	CARTRIDGE SAVE	05/12/2019	278.95
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	PRINTED FLYERS FOR CHRISTMAS LIGHT SWITCH ON'S	B000020582/2930	MERCER PRINT UK LTD.	09/12/2019	293.00
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	BEARING TO REPAIR THE BICYCLE MILL AT BOLTON AVE	B000020585/30689	SUTCLIFFE PLAY LTD	09/12/2019	298.02
PENDLE ST PH1	CONTRACTOR OTHER	SCAFFOLDING HIRE	B000020586/61130	KIRK SCAFFOLDING LTD	09/12/2019	308.57
PENDLE ST PH1	CONTRACTOR OTHER	SCAFFOLDING HIRE	B000020586/61130	KIRK SCAFFOLDING LTD	09/12/2019	318.86
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	CHAIN, RATCHET ANGLES	B000020584/58111	MRB WORKSHOP SERVICES	09/12/2019	328.40
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	ATTENDANCE AND SUPPLY OF PHOTOS - ACC	B000020585/58285	TIM BRADLEY	09/12/2019	350.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	VEHICLE CALIBRATION	B000020584/1314	ECON ENGINEERING LIMITED	09/12/2019	379.10
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE 27.11.19	B000020582/7871	STANLEY BROS TIPPERS LTD	09/12/2019	390.00
LAND CHARGES	LAND CHARGES	LAND CHARGES SEARCHES	B000020583/2496	LANCASHIRE COUNTY COUNCIL	09/12/2019	417.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	TOWN CENTRE TRAFFIC MANAGEMENT 26.10.19	B000020582/19776	BIBBY FACTORS NORTHWEST LTD	09/12/2019	445.00
DEV CONTROL	COMPUTER LEASING CHARGES	MAINTENANCE	B000020583/62138	MISO	09/12/2019	450.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	ADVERT	B000020582/57973	NEWSQUEST	09/12/2019	470.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	PADLOCK AND KEYS	B000020583/21804	ACCESS & SURVEILLANCE BY BLAKEYS LTD	09/12/2019	557.62
ACCRINGTON TOWN CENTRE	SUBSIDISED PROFESSIONAL SUBS	2019 FULL BAND 2 MEMBERSHIP	B000020582/60667	ASSOCIATION OF TOWN CENTRE MANAGEMENT	09/12/2019	625.00
MOT GENERAL	TRAINING EXPENSES	TRAINING COURSE 2 X OPERATIVES	B000020582/62139	W L ROBINSON LTD	09/12/2019	700.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 18.11.19 - 24.11.19	B000020582/55740	RAPID RECRUITMENT LTD	09/12/2019	818.44
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING SERV - BROADWAY 1-30 NOV 19	B000020586/29112	HYNDBURN LEISURE	09/12/2019	936.00
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF W/E 01.12.19	B000020586/46341	MORGAN HUNT UK LTD	09/12/2019	948.48
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	FULL COLOUR DOUBLE PAGE SPREAD 11.10.19	B000020582/8549	THE WORLDS FAIR LTD	09/12/2019	1000.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF W/E 01.12.19	B000020586/33923	EDEN BROWN LTD	09/12/2019	1010.10
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 17.11.19	B000020582/19414	HEADS RECRUITMENT LIMITED	09/12/2019	1062.88
PARKS & OPEN SPACES	MATERIALS-DIRECT	PALLET OF BOWCOM SUPREME	B000020585/57563	BOWCOM	09/12/2019	1105.00
HUMAN RESOURCES	DRUGS & ALCOHOL	DRUG WIPES AND MOUTH PIECES	B000020583/57686	D TEC INTERNATIONAL	09/12/2019	1461.00
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/C 25/11/19	B000020586/58852	OYSTER PARTNERSHIP	09/12/2019	1488.60

PARKS & OPEN SPACES	WATER CHARGES	WATER CHARGES 10.09.19 TO 19.11.19	B000020582/8325	WATER PLUS LTD	09/12/2019	1591.99
VEHICLE MAINT SUPERVISION	FUEL STOCK	GAS OIL	B000020582/45743	WATSON PETROLEUM	09/12/2019	1605.00
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW BOILER	B000020586/48265	J T LIVESEY (ACCRINGTON) LTD	09/12/2019	2375.00
REFUSE COLLECTION	ORANGE BIN BAGS	ORANGE REFUSE SACKS	B000020585/19799	DURASAK	09/12/2019	3237.44
ACC TOWN HALL IMPROVEMENTS	OTHER FEES	POST CONTRACT CAMPBELL DRIVER 5/5	B000020586/44786	CAMPBELL DRIVER PARTNERSHIP	09/12/2019	3539.80
DEVELOPMENT	CONTRBN HYNDBURN HOMEWISE	CONTRIBUTION TO HYNDBURN HOMEWISE	B000020586/1957	HOMEWISE SOCIETY LTD	09/12/2019	6124.00
HUMAN RESOURCES	OTHER FEES	FEES	B000020583/26004	FORBES SOLICITORS	09/12/2019	7104.50
CCTV'S	PRIVATE CONTRACTORS WORK	MONITORING OF 45 CAMERAS FOR HYNDBURN	B000020582/28873	BLACKBURN WITH DARWEN B.C.	09/12/2019	7526.68
VEHICLE MAINT SUPERVISION	FUEL STOCK	DIESEL FUEL	B000020582/45743	WATSON PETROLEUM	09/12/2019	15000.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	SHOP RESTORATION GRANT CLAIM 1A	B000020586/410	B MCDERMOTT & SON (LANCS) LTD	09/12/2019	18578.16
MILNSHAW PARK GYM	CONTRACTOR OTHER	GROUNDWORKS AND ASSOCIATED WORKS	B000020585/58933	HORTICON LTD	09/12/2019	22930.00
LOWER WOODNOOK HSING RENEW SCH	CONTRACTOR OTHER	WOODNOOK VAL 1	B000020583/7524	ROSS LEE CONSTRUCTION LTD	09/12/2019	24426.16
BROADWAY LANDSCAPING	CONTRACTOR OTHER	ACC BROADWAY SURFACING WORKS	B000020583/62137	THE ASPHALT WORKS LTD	09/12/2019	38611.66
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET PAVILION DOOR FAULT	B000020588/54975	ROLLER SHUTTER SERVICES LTD	11/12/2019	260.00
PARKS & OPEN SPACES	ELECTRICITY	FIELDING LANE - NOV 19	B000020591/59343	EDF ENERGY	11/12/2019	265.68
MARKETS - OPERATIONS	GENERAL REPAIR & MAINT BLDGS	ELECTRICAL EQUIP	B000020589/55232	EDMUNDSON ELECTRICAL LTD	11/12/2019	284.30
HAWORTH ART GALLERY	ASSET MAINT R&M	HAWORTH ART CEILING REPAIR	B000020588/37017	PILKINGTON BROS (CHURCH) LTD	11/12/2019	289.50
STRATEGIC HOUSING DEPARTMENT	SUBSIDISED PROFESSIONAL SUBS	MEMBERSHIP FEE	B000020588/851	CHARTERED INSTITUTE OF HOUSING	11/12/2019	310.00
MARKETS - OPERATIONS	GENERAL REPAIR & MAINT BLDGS	SIGNAGE FOR ACC MARKETS	B000020589/59122	SIGN IT UP	11/12/2019	322.00
DFG (AREA IMPROVEMENT)	EXTERNAL CHARGES - DFG	DISABLED FACILITIES GRANT	B000020591/52714	THE INTELLIGENT DESIGN CENTRE LTD	11/12/2019	360.00
LOCAL TAXATION	LEGAL FEES	COMMISSION ON MONIES RECOVERED	B000020595/27972	ROSSENDALES	11/12/2019	379.91
MARKETS - OPERATIONS	GENERAL REPAIR & MAINT BLDGS	WINDOW CLEANING SERVICES	B000020589/62140	CLEARVIEW CONTRACTORS LTD	11/12/2019	400.00
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	SECURITY WOODNOOK	B000020595/48843	CLEARWAY ENV SERVICES (UK) LTD	11/12/2019	400.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	HALF YEARLY MTC VISIT	B000020591/17583	PROTEC FIRE DETECTION PLC	11/12/2019	407.67
SCAITCLIFFE HOUSE	EQUIPMNT REPAIR & MAINT	MAINTENANCE	B000020588/16592	SELECT MARKETING NW LTD	11/12/2019	412.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	PRESS NOTICE	B000020588/59724	TMP (UK) LTD	11/12/2019	418.80
CHRISTMAS DECS & AMENITY COSTS	CHRISTMAS TREE EXPENSES	CORP PROPERTY CHRISTMAS TREE	B000020592/60084	BOLTON CHRISTMAS TREES	11/12/2019	530.00
VEHICLE MAINT WORK DONE	MATERIALS-STOCK ISSUES	STARTER BOOSTER	B000020590/7805	SPALDINGS UK LTD	11/12/2019	640.00
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF- W/E 22/11/19	B000020595/59823	HAYS	11/12/2019	643.08
Asbestos removal various sites	CONTRACTOR OTHER	BANK MILL HOUSE ASBESTOS SURVEY	B000020588/59301	CONSULTANTS & SPEC SURVEYORS LTD	11/12/2019	650.00
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 06/12/19	B000020595/59823	HAYS	11/12/2019	682.03
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 29/11/19	B000020595/59823	HAYS	11/12/2019	689.17
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 15/11/19	B000020595/59823	HAYS	11/12/2019	774.76
ENVIRONMENTAL PROTECTION TEAM	EQUIPMNT REPAIR & MAINT	CALIBRATION OF NOISE EQUIP	B000020588/49216	CAMPBELL ASSOCIATES LTD	11/12/2019	795.00
MOT GENERAL	TRAINING EXPENSES	TEMP STAFF W/E 8.12.19	B000020590/61466	AUTOTECH RECRUIT	11/12/2019	925.00
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 15/11/19	B000020595/59823	HAYS	11/12/2019	1135.09
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF	B000020595/58852	OYSTER PARTNERSHIP	11/12/2019	1177.20
FACILITIES TEAM	AGENCY STAFF	PLACEMENT FEE	B000020595/59823	HAYS	11/12/2019	1200.00
GYPSY SITE	ELECTRICITY	GYPSY - NOV 19	B000020595/25200	E.ON UK PLC	11/12/2019	1288.16
ENVIRONMENTAL PROTECTION TEAM	BURIAL FEES	FUNERAL	B000020593/55164	BARTON & HALLWORTH FUNERAL SERVICES	11/12/2019	1445.00
Asbestos removal various sites	CONTRACTOR OTHER	ELMFIELD REPAIRS	B000020592/40686	ASSIST FACILITIES MANAGEMENT	11/12/2019	1486.00
ENVIRONMENTAL PROTECTION TEAM	BURIAL FEES	FUNERAL	B000020595/55164	BARTON & HALLWORTH FUNERAL SERVICES	11/12/2019	1570.00
LIBRARY ST DEPOT	ELECTRICITY	CVMU - NOV 19	B000020591/25200	E.ON UK PLC	11/12/2019	1595.37
MARKETS - OPERATIONS	YARD CLEANING	SKIP RENTAL COLLECTION NOV 19	B000020589/59730	BLACKBURN SKIPS LIMITED	11/12/2019	1773.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF P/C 01.12.19	B000020588/61657	G2 RECRUITMENT SOLUTIONS	11/12/2019	1863.54
HUMAN RESOURCES	EMPLOYEE ASSISTANCE PROGRAMME	VALIDIUM (EAP SERVICE)	B000020595/62141	VALIDIUM	11/12/2019	1876.50
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET NEW ROLLER SHUTTER DOOR	B000020588/54975	ROLLER SHUTTER SERVICES LTD	11/12/2019	1948.00
FACILITIES TEAM	AGENCY STAFF	PLACEMENT FEE	B000020595/59823	HAYS	11/12/2019	2400.00
MARKETS - OPERATIONS	ELECTRICITY	ACC MARKET - NOV 19	B000020591/25200	E.ON UK PLC	11/12/2019	3102.92
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020595/7874	STANNAH LIFT SERVICES LIMITED	11/12/2019	3160.00
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL - NOV 19	B000020591/25200	E.ON UK PLC	11/12/2019	3651.25
LOWERFOLD PARK FIRE DETECT UPG	CONTRACTOR OTHER	WAR MEMORIAL IMPROVEMENTS	B000020591/27030	LIGHTING AND BUILDING SERVICES LTD	11/12/2019	3855.00
PARKS & OPEN SPACES	ASSET MAINT R&M	PROVIDE AND FIT STEEL SHUTTERS - KING GEORGES	B000020595/54975	ROLLER SHUTTER SERVICES LTD	11/12/2019	3885.00

SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE - NOV 19	B000020591/25200	E.ON UK PLC	11/12/2019	5189.88
FACILITIES TEAM	AGENCY STAFF	PLACEMENT FEE	B000020595/59823	HAYS	11/12/2019	6400.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020595/21792	H & M BUILDING & JOINERY LTD	11/12/2019	7777.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	RE SENDING OF PAYMENT 51720	B000020589/29877	ROSSENDALE VULCANISING (SALES LTD)	11/12/2019	7950.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	SUBS 2020	B000020588/50652	THOMSON REUTERS PROFESSIONAL UK LTD	11/12/2019	7999.00
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE- NOV 19	B000020591/25200	E.ON UK PLC	11/12/2019	8301.63
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	19/20 EXTERNAL AUDIT 2 OF 4	B000020588/38319	GRANT THORNTON UK LLP	11/12/2019	9033.50
ENVIRONMENTAL SERVICES	CVMU	VEHICLE TAX	P-CARD - DEC 19	DVLA	11/12/2019	262.50
HAWORTH ART GALLERY	OTHER FEES	SALES	B000020598/57957	DENNIS MARKUSS	13/12/2019	345.60
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	RECHARGE CLAYTON CIVIC HALL NOV 19	B000020598/29112	HYNDBURN LEISURE	13/12/2019	1600.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020598/61714	AUTHORIZED ACCESS SYSTEMS LTD	13/12/2019	1635.21
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 08.12.19	B000020598/61657	G2 RECRUITMENT SOLUTIONS	13/12/2019	1812.03
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	SHOP RESTORATION GRANT	B000020598/60562	CARERS LINK LANCASHIRE	13/12/2019	6476.00
CORP & DEM CORE	GENERAL SUBSCRIPTIONS	CONTRIBUTION TO SUPER SLOW WAY	B000020598/54412	CANAL & RIVER TRUST	13/12/2019	10000.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	SHOP RESTORATION GRANT	B000020598/410	B MCDERMOTT & SON (LANCS) LTD	13/12/2019	16660.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	BUILDING REPAIRS SHOP RESTORATION	B000020598/60321	AGE UK	13/12/2019	19373.00
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G45 NOVEMBER		G45 CASH SOLUTIONS	13/12/2019	402.82
ALLOTMENTS	WATER CHARGES	WATER HUNCOAT - 02.09.19 - 01.12.19	B000020599/8325	WATER PLUS LTD	16/12/2019	258.16
DEVELOPMENT	SUBSIDISED PROFESSIONAL SUBS	MEMBERSHIP 2020	B000020599/720	C I O H	16/12/2019	310.00
MARKETS - OPERATIONS	SERVICE RENTS / CHARGE	RENT / CHARGES FOR PEEL STREET KIOSKS	B000020599/48913	THREADNEEDLE UK PROPERTY TRUST	16/12/2019	672.55
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF- W/E 08.12.19	B000020599/33923	EDEN BROWN LTD	16/12/2019	907.73
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF W/E 08.12.19	B000020599/46341	MORGAN HUNT UK LTD	16/12/2019	953.20
REFEREND16/17 PARLIMENTAR17/18	ELECTION FEES-COUNTING VOTES	ECU - LOST DEPOSITS - HYNDBURN	B000020600/58704	ELECTION CLAIMS UNIT	16/12/2019	1000.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020599/7874	STANNAH LIFT SERVICES LIMITED	16/12/2019	1379.00
MARKETS - OPERATIONS	GENERAL REPAIR & MAINT BLDGS	REPLACEMENT FLOORING IN UNITS	B000020599/62152	DAVID CRANEY FLOORING	16/12/2019	6077.00
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	ACC TOWN HALL IMPROVEMENTS - PHASE 4	B000020599/7524	ROSS LEE CONSTRUCTION LTD	16/12/2019	45759.47
RECYCLING COLLECTION	HEALTH SCREENING	NOISE SURVEY MONITORING	B000020604/61181	HOLMES ENVIRONMENTAL MONITORING	17/12/2019	325.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 24.11.19	B000020603/19414	HEADS RECRUITMENT LIMITED	17/12/2019	373.91
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE 29.11.19	B000020603/7871	STANLEY BROS TIPPERS LTD	17/12/2019	390.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE 6.12.19	B000020603/7871	STANLEY BROS TIPPERS LTD	17/12/2019	390.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF P. WALSH ACCRINGTON CEMETERY WK 17.11.19	B000020603/19414	HEADS RECRUITMENT LIMITED	17/12/2019	462.93
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	REMOVE ALL TREES AND HEDGEROW	B000020604/45615	MR J WALSH	17/12/2019	700.00
MILNSHAW PARK PLAY AREA	MISCELLANEOUS	WORKS AT MILNSHAW PARK	B000020604/52714	THE INTELLIGENT DESIGN CENTRE LTD	17/12/2019	902.70
DOG WARDEN	KENNELING - DAYTIME	KENNELING COSTS NOVEMBER 2019	B000020603/36271	ASPEN VALLEY BOARDING KENNELS & CATTERY	17/12/2019	1115.86
ACCRINGTON CREMATORIUM	NEW EQUIPMENT	MUSIC SERVICE CHARGE ACCRINGTON CEMETERY DEC 19 TO MARCH 20	B000020603/55609	OBITUS (VIVEDIA LTD)	17/12/2019	1198.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	HIRE OF LEUSIRE RIDES AT ACCRINGTON MARKET HALL CELEBRATION 26.10.19	B000020603/61991	IRVIN LEISURE	17/12/2019	4640.00
MERCER SKATE PARK PROJECT	CONTRACTOR OTHER	FINAL INVOICE LANDSCAPE ARCHITECT ROLE FOR WORK AT MERCER PARK SPATEPARK	B000020603/60561	PROFFITS - INVESTING IN COMMUNITIES	17/12/2019	8356.00
MERCER SKATE PARK PROJECT	CONTRACTOR OTHER	PROJECT OFFICER AND YOUTH WORKER, INCLUDING PROJECT MANAGEMENT AND ADMIN	B000020603/60561	PROFFITS - INVESTING IN COMMUNITIES	17/12/2019	8955.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REPLACEMENT MUD GUARD	B000020605/1164	DENNIS EAGLE LIMITED	18/12/2019	256.01
ACCOUNTANCY	SUBSIDISED PROFESSIONAL SUBS	SUBS 2020	B000020611/7729	SHARON ELLIOTT	18/12/2019	258.00
REFEREND16/17 PARLIMENTAR17/18	HIRE OF POLLING STATIONS	PARL ELECTION 19	B000020607/14026	ST CHARLES PARISH FUND	18/12/2019	275.00
REFEREND16/17 PARLIMENTAR17/18	HIRE OF POLLING STATIONS	PARL ELECTION 19	B000020607/30243	SCAITCLIFFE COMMUNITY CENTRE	18/12/2019	275.00
REFEREND16/17 PARLIMENTAR17/18	HIRE OF POLLING STATIONS	PARL ELECTION 19	B000020607/53489	MERCER HOUSE 1842 LTD	18/12/2019	275.00
REFEREND16/17 PARLIMENTAR17/18	HIRE OF POLLING STATIONS	PARL ELECTION 19	B000020607/60542	ARTHUR WILSON CENTRE	18/12/2019	275.00
REFEREND16/17 PARLIMENTAR17/18	HIRE OF POLLING STATIONS	PARL ELECTION 19	B000020607/7837	ST CHRISTOPHERS C E SCHOOL	18/12/2019	300.00
REFEREND16/17 PARLIMENTAR17/18	HIRE OF POLLING STATIONS	PARL ELECTION 19	B000020607/9241	PEEL PARK PRIMARY SCHOOL	18/12/2019	300.00
PUBLIC TRANSPORT	MAINTENANCE	REGLAZE BUS SHELTERS	B000020608/8372	VICTORIA GLASS JOINERY & PLUMBING LTD	18/12/2019	302.61
LICENSING	DVLA FEES	DVLA CHECKS	B000020609/59795	G B GROUP PLC	18/12/2019	330.00

REFEREND16/17 PARLIMENTAR17/18	HIRE OF POLLING STATIONS	POLLING STATION - NOV 19	B000020608/61672	NW RFCA	18/12/2019	350.00
PARKS & OPEN SPACES	ASSET MAINT R&M	WATER ASSESSMENT - MERCER	B000020611/57133	INTERSERVE FS (UK) LTD	18/12/2019	355.00
REFEREND16/17 PARLIMENTAR17/18	HIRE OF POLLING STATIONS	POLLING STATION - 12.12.19	B000020608/56041	COMMUNITY SOLUTIONS NORTH WEST LTD	18/12/2019	360.00
ARSON REFUSE VEHICLES	MATERIALS-DIRECT	FIRE BUMPER DAMAGE	B000020605/1164	DENNIS EAGLE LIMITED	18/12/2019	384.72
REFEREND16/17 PARLIMENTAR17/18	HIRE OF POLLING STATIONS	PARL ELECTION 19	B000020607/57931	ST JOSEPHS ACCRINGTON	18/12/2019	425.00
ARSON REFUSE VEHICLES	MATERIALS-DIRECT	FIRE DAMAGE TO BUMPER	B000020605/1164	DENNIS EAGLE LIMITED	18/12/2019	431.48
REFEREND16/17 PARLIMENTAR17/18	HIRE OF POLLING STATIONS	PARL ELECTION 19	B000020607/43488	GM FITTED FURNITURE	18/12/2019	450.00
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	ROAD WORKS	B000020608/2496	LANCASHIRE COUNTY COUNCIL	18/12/2019	650.00
REFEREND16/17 PARLIMENTAR17/18	HIRE OF POLLING STATIONS	BALLOT BOXES	B000020608/7735	SHAW & SONS LTD	18/12/2019	778.50
MOT GENERAL	AGENCY STAFF	TEMP STAFF W/E 15.12.19	B000020605/61466	AUTOTECH RECRUIT	18/12/2019	825.00
MARKETS - OPERATIONS	ASSET MAINT R&M	REPAIRS - MARKET HALL	B000020611/54975	ROLLER SHUTTER SERVICES LTD	18/12/2019	848.00
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	STREET NAME PLATES	B000020608/24038	G & G SIGNS	18/12/2019	884.95
REGISTRATION OF ELECTORS	CANVASS	CANVASS AUTOMATION RESPONSES	B000020608/25419	ELECTORAL REFORM SERVICES	18/12/2019	920.23
REFEREND16/17 PARLIMENTAR17/18	HIRE OF POLLING STATIONS	PO SUNDRIES PACKS	B000020608/7735	SHAW & SONS LTD	18/12/2019	1314.30
ACC TOWN HALL	ELECTRICITY	ACC TOWN HALL - NOV 19	B000020609/25200	E.ON UK PLC	18/12/2019	1741.02
ARSON REFUSE VEHICLES	GENERAL REPAIR & MAINT BLDGS	POLYCARBONATE SHEETS OVER WINDOWS	B000020609/8372	VICTORIA GLASS JOINERY & PLUMBING LTD	18/12/2019	1760.00
REGISTRATION OF ELECTORS	CANVASS	CANVASS HEF & POSTAGE	B000020608/62168	CIVICA ELECTION SERVICES	18/12/2019	1802.35
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020609/59806	GREENWOOD PLUMBERS	18/12/2019	3270.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020609/30178	B3P SERVICES LTD	18/12/2019	3599.00
REGISTRATION OF ELECTORS	CANVASS	INITIAL HEF & POSTAGE CANVASS	B000020608/62168	CIVICA ELECTION SERVICES	18/12/2019	3788.40
BUILDING CONTROL B.U.	GRASS CUTTING CONTRACT	TEMP STAFF - NOV 19	B000020609/55748	URBAN VISION PARTNERSHIP LTD	18/12/2019	5265.00
BROADWAY LANDSCAPING	CONTRACTOR OTHER	PAVING ON BROADWAY	B000020609/52330	JOHN WADE GROUNDWORKS LTD	18/12/2019	9406.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	REPAIRS AND ARCHITECTURAL FEATURES	B000020609/62169	ONE 7 GRP LTD	18/12/2019	17296.00
REFEREND16/17 PARLIMENTAR17/18	PREPARATION POLL CARDS	POLL CARDS & POSTAGE	B000020608/25419	ELECTORAL REFORM SERVICES	18/12/2019	18953.20
ACCOUNTANCY	FEES-ANALYSTS & CONSULTANTS	MERCERS ACTUARIAL SERVICES	B000020612/2496	LANCASHIRE COUNTY COUNCIL	19/12/2019	1500.00
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW CENTRAL HEATING SYSTEM	B000020612/36324	R H DENBIGH	19/12/2019	4600.00
PLANNING POLICY B.U.	PUBLIC PARTICIPATION EXPENSE	CONSULTANCY SERVICES - SPORTS FACILITIES	B000020612/60549	WYG ENVIRONMENTAL PLANNING TRANSPORT LTD	19/12/2019	13945.00
BANK CHARGES	BANK CHARGES	STREAMLINE		WORLDPAY	19/12/2019	1183.54
BANK CHARGES	BANK CHARGES	STREAMLINE		WORLDPAY	19/12/2019	1721.71
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	COPIER CHARGES 16.11.19 - 15.12.19	B000020615/61288	XBM LTD	20/12/2019	254.64
COMPUTER SERVICES	TELEPHONES		Dec-19 B000020615/644	BRITISH TELECOMMUNICATIONS PLC	20/12/2019	442.54
FIRE RISK ASSESS WORKS VARIOUS	CONTRACTOR OTHER	CEMETERY SERVICE ALARM	B000020615/24998	FULL CIRCUIT FIRE & SECURITY LTD	20/12/2019	562.94
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 15.12.19	B000020615/33923	EDEN BROWN LTD	20/12/2019	914.55
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 15.12.19	B000020615/46341	MORGAN HUNT UK LTD	20/12/2019	922.25
COMPUTER SERVICES	TELEPHONES	MANAGED INTERNET COLLECTION FOR HBC BY LCC	B000020616/2496	LANCASHIRE COUNTY COUNCIL	20/12/2019	3943.30
DFG Affordable Warmth Grant	CONTRACTOR OTHER	REPLACEMNET CENTRAL HEATING SYSYTEM	B000020615/62183	DYNAMIC PLUMBING AND HEATING	20/12/2019	4500.00
UNDERSPENDS	GRANT HYNDBURN ARTS	3RD INSTALMENT GRANT	B000020615/47786	HYNDBURN ARTS LIMITED	20/12/2019	10000.00
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE	STONE	B000020617/60214	SPECIALISED YORKSTONE SUPPLIES LTD	23/12/2019	910.00
ROYDS ST LNR IMPROVEMENT	OTHER FEES	PROJECT MANAGEMENT	B000020617/60561	PROFFITS - INVESTING IN COMMUNITIES	23/12/2019	2205.00
REFEREND16/17 PARLIMENTAR17/18	HIRE OF POLLING STATIONS	HIRE OF UNITS FOR POLLING STATIONS	B000020617/7247	PORTAKABIN LTD	23/12/2019	5560.00
BUILDING CONTROL B.U.	GRASS CUTTING CONTRACT	TEMP STAFF	B000020617/55748	URBAN VISION PARTNERSHIP LTD	23/12/2019	6737.40
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	HIGHWAY ALTERATIONS	B000020617/42355	O'CALLAGHAN LTD	23/12/2019	30000.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	NOVEMBER	32439	ALLPAY.NET LTD	27/12/2019	1499.05
BANK CHARGES	BANK CHARGES	BANK CHARGES	32439	NATWEST / ON GROUP	31/12/2019	3402.54