

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
REGISTRATION OF ELECTORS	AGENCY STAFF	1ST QTR PAYMENT	B000019750/45531	BOROUGH OF PENDLE	01/03/2019	5947.01
REGISTRATION OF ELECTORS	AGENCY STAFF	JULY - SEPT 18 - LAND CHARGES	B000019866/45531	BOROUGH OF PENDLE	01/03/2019	5947.96
MERCER PARK	CONTRACTOR OTHER	MOVE THE BASKET SWING IN MERCER PARK	B000019993/24552	PLAY & LEISURE LTD	01/03/2019	3381.00
ACC TOWN HALL	GAS	TOWN HALL - 9.1.19-31.1.19	B000020035/35310	SWALEC	01/03/2019	2182.41
BUILDING CONTROL B.U.	AGENCY STAFF	STAFF JAN 2019	B000020036/55748	URBAN VISION PARTNERSHIP LTD	01/03/2019	1413.35
ACCRINGTON CREMATORIUM	PRINTING	CEMETERY CREMATORIUM FORMS	B000020040/1110	BALTON & CO (PRINTERS) LTD	05/03/2019	332.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	FALLEN TREE ON CLIFFE LANE, GT	B000020040/2496	LANCASHIRE COUNTY COUNCIL	05/03/2019	393.23
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF	B000020040/58023	BUCKINGHAM FUTURES LTD	05/03/2019	793.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	CROSS LOCAL GOV LAW LL R76	B000020041/50652	THOMSON REUTERS PROFESSIONAL UK LTD	06/03/2019	401.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020041/52883	POLLOCK LIFTS	06/03/2019	10445.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000020041/55150	VENN GROUP LIMITED	06/03/2019	287.30
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000020041/55150	VENN GROUP LIMITED	06/03/2019	735.80
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	WORK DONE AT BELFIELD RD ALLOTMENT	B000020042/1248	DUNCAN CAMPBELL	06/03/2019	610.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020042/59330	CLOSEMAT LTD	06/03/2019	960.00
ADMINISTRATION SERVICES	EQUIPMNT REPAIR & MAINT	COPIER CHARGES 22.11.18 - 21.2.19	B000020042/781	CANON (UK) LTD	06/03/2019	327.87
MOT GENERAL	AGENCY STAFF	TEMP STAFF	B000020043/61466	AUTOTECH RECRUIT	07/03/2019	987.50
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	NORDEN ALLOTS	B000020044/20	A BYRNE FENCING	07/03/2019	300.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	PRESS NOTICE	B000020044/59724	TMP (UK) LTD	07/03/2019	289.20
HUMAN RESOURCES	TRAINING EXPENSES	MINDFUL JOURNEY DAY	B000020044/60670	FRIENDS OF RHYDDINGS PARK	07/03/2019	280.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	WASTE CLEARANCE PEEL PRK	B000020047/1248	DUNCAN CAMPBELL	08/03/2019	700.00
SYRIAN RESETTLEMENT PROGRAMME	VENUES AND OTHER EXPENSES	SYRIAN MEETING JAN TO MARCH 19	B000020047/24254	ADVENTURE HYNDBURN	08/03/2019	540.00
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	WHINNEY HILL SITE	B000020047/30178	B3P SERVICES LTD	08/03/2019	7512.50
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE	REPAIRS VARIOUS SITES	B000020047/54435	MR MARK KERR	08/03/2019	573.00
LICENSING	OTHER FEES	DBS CHECKS FEB 19	B000020047/54847	DISCLOSURE & BARRING SERVICE	08/03/2019	748.00
BUILDING CONTROL B.U.	AGENCY STAFF	STAFF FEB 2019	B000020047/55748	URBAN VISION PARTNERSHIP LTD	08/03/2019	5231.43
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/C 25.02.19	B000020047/58852	OYSTER PARTNERSHIP	08/03/2019	1296.00
HUNCOAT HOUSING ZONE	FEES-ANALYSTS & CONSULTANTS	HUNCOAT FRAMEWORK	B000020047/59167	ARCADIS CONSULTING (UK) LTD	08/03/2019	24677.68
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TREE WORK	B000020049/22189	ROY CATTERMOLLE (TREE SURGEON)	11/03/2019	280.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	URGENT TREE WORK AT VARIOUS SITES	B000020049/22189	ROY CATTERMOLLE (TREE SURGEON)	11/03/2019	1400.00
REFUSE COLLECTION	NEW CONTAINERS	GREY 240LTR WHEELED BINS	B000020049/34812	CRAEMER UK LTD	11/03/2019	9180.00
STREET CLEANSING	IMPLEMENTS & TOOLS	PARTS	B000020049/54115	PROBRUSH	11/03/2019	3371.44
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	TO SUPPLY AND INSTALL HANDRAIL	B000020049/61380	PARK MILL ENGINEERING LIMITED	11/03/2019	785.00
HAWORTH ART GALLERY	EQUIPMENT-RESALE	GOODS FOR RE SALE IN SHOP	B000020050/17125	OMICWAYS LTD	11/03/2019	313.33
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE	FOXHILL BANK MANAGEMENT	B000020050/2529	LANCASHIRE WILDLIFE TRUST	11/03/2019	2000.00
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING BROADWAY	B000020050/29112	HYNDBURN LEISURE	11/03/2019	860.54
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE	WOODLAND APPRAISAL	B000020050/61447	FOREST AND LAND LTD	11/03/2019	350.00
WILLOWS LANE DEPOT	DEPOT COSTS	CHASSIS WASH REPAIRS WILLOWS LANE	B000020051/1605	GARIC LTD	11/03/2019	265.00
RECYCLING COLLECTION	WASTE DISPOSAL CHARGES	JANUARY 19 PLASTICS/CANS /GLASS	B000020051/33025	RISHTON WASTE PAPER LTD	11/03/2019	12549.00
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	FLAGGING BASE AT RHYDDINGS PARK,	B000020051/38733	MARCHBRIDGE BUILDERS LTD	11/03/2019	500.00
PARKS & OPEN SPACES	SECURITY SYSTEM MAINTENANCE	ANNUAL KEY HOLDING CHARGES FROM 1-4-	B000020051/44845	KEYPLUS SECURITY LTD	11/03/2019	960.00
VEHICLE MAINT SUPERVISION	FUEL ADDITIVES	GRAVITY FEEDER	B000020051/47016	J E MORTEN LTD	11/03/2019	260.00
ACCRINGTON TOWN CENTRE	CIVIC SUNDAY EXPENSES	50% REMAINDER FOR FLASH MOB EVENT	B000020051/49161	HYNDBURN ARTS TRUST	11/03/2019	291.67
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 18.2.19 TO 24.2.19	B000020051/55740	RAPID RECRUITMENT LTD	11/03/2019	2346.91
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF 25.02.19 TO 3.3.19	B000020051/55740	RAPID RECRUITMENT LTD	11/03/2019	2503.64
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	WATER FOUNTAIN REPAIRS	B000020051/56939	AFFORDABLE BAR & CATERING EQUIPMENT DIRECT	11/03/2019	600.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTER KIT BODY PARTS	B000020052/1164	DENNIS EAGLE LIMITED	12/03/2019	968.04
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTER KIT LAMPS ETC	B000020052/1164	DENNIS EAGLE LIMITED	12/03/2019	659.05
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000020052/29877	ROSSENDALE VULCANISING (SALES LTD)	12/03/2019	7593.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BIN LIFT PARTS	B000020052/8014	TERBERG MATTEC UK LTD	12/03/2019	966.58
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	DITCH REPAIRS HEYS	B000020053/1248	DUNCAN CAMPBELL	12/03/2019	340.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF	B000020053/33923	EDEN BROWN LTD	12/03/2019	1010.10

CUSTOMER SERVICES	AGENCY STAFF	STAFF	B000020053/46341	MORGAN HUNT UK LTD	12/03/2019	942.02
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020053/47956	BRYAN LEE BUILDING CONTRACTORS	12/03/2019	20089.34
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF	B000020053/55150	VENN GROUP LIMITED	12/03/2019	764.92
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	CCTV CRAWLER	B000020053/59211	LANES GROUP PLC	12/03/2019	1345.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	ANTI ROLL BAR LINKS	B000020056/1918	HYDRAIR	13/03/2019	360.62
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	OILS	B000020056/59186	SAR LUBRICANTS	13/03/2019	2120.00
MOT GENERAL	AGENCY STAFF	TEMP STAFF W/E 10.3.19	B000020056/61466	AUTOTECH RECRUIT	13/03/2019	987.50
FACILITIES TEAM	LEGAL FEES	PROFESSIONAL FFES	B000020057/26004	FORBES SOLICITORS	13/03/2019	1130.00
BUILDING CONTROL B.U.	SUBSIDISED PROFESSIONAL SUBS	LABC SERVICE FEE - 2019/20	B000020057/28719	LABC SERVICES	13/03/2019	2024.39
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	RECHARGE CLAYTON CIVIC - FEB 19	B000020057/29112	HYNDBURN LEISURE	13/03/2019	1600.00
MARKETS - OPERATIONS	ELECTRICITY	CELLAR 9 10.11.18-5.2.19	B000020057/43682	SCOTTISH POWER	13/03/2019	1054.92
GYPSY SITE	RENT AND HIRE OF PREMISES	RENT 28.1.19 - 25.2.19	B000020057/45458	GLOSSOP CARAVANS LTD	13/03/2019	1920.00
MARKETS - OPERATIONS	ELECTRICITY	28.10.18-26.2.19	B000020057/59343	EDF ENERGY	13/03/2019	289.18
HOUSING BENEFIT ADMINISTRATION	OTHER FEES	UB PBS CLIENTS - FEB 19	B000020057/60659	CITIZENS ADVICE ROSSENDALE & HYNDBURN LTD	13/03/2019	378.00
COMPUTER SERVICES	TELEPHONES	MARCH 2019	B000020057/644	BRITISH TELECOMMUNICATIONS PLC	13/03/2019	434.54
TECH. REFRESH (ANNUAL REPLACEMENT)	EQUIPMENT	BASE UNIT	B000020059/52932	INSIGHT DIRECT (UK) LTD	13/03/2019	900.00
HUMAN RESOURCES	TRAINING EXPENSES	RO TRAINING 28.2.19	B000020060/350	ASSOC OF ELECTORAL ADMINISTRATORS	13/03/2019	1878.10
MARKETS - OPERATIONS	YARD CLEANING	WASTE DISPOSAL - FEB 19	B000020060/59730	BLACKBURN SKIPS LIMITED	13/03/2019	1560.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	NIGHT INSPECTION OF LIGHTING	B000020063/26968	LIGHTING AND BUILDING SERVICES LTD	18/03/2019	350.00
OFF STREET PARKING	OTHER DSO WORK DONE	TECHNICAL SUPPORT 17.9.18-16.9.19	B000020063/48654	CHIPSIDE LTD	18/03/2019	681.21
LOCAL TAXATION	LEGAL FEES	COSTS	B000020063/49780	ROSSENDALES COLLECT LTD	18/03/2019	268.33
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	DRAINAGE WORK AND LANDSCAPING	B000020063/58049	BREWERS CONTRACTORS LTD	18/03/2019	650.00
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/E 4.3.19	B000020063/58852	OYSTER PARTNERSHIP	18/03/2019	936.00
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 1.3.19	B000020063/59823	HAYS	18/03/2019	737.10
PENDLE ST PH1	CONTRACTOR OTHER	SCAFFOLDING HIRE - FEB 19	B000020063/61130	KIRK SCAFFOLDING LTD	18/03/2019	288.00
Corporate Property Bus Unit	PUBLICATIONS & PERIODICALS	ESTATES GAZETTE- 9.3.19-29.2.20	B000020063/61501	REED BUSINESS INFORMATION LTD	18/03/2019	460.90
PENDLE ST PH1	CONTRACTOR OTHER	PROPPING - 30.11.18-1.3.19	B000020063/7524	ROSS LEE CONSTRUCTION LTD	18/03/2019	286.00
ACCOUNTANCY	FEES-ANALYSTS & CONSULTANTS	CONSULTANCY - NOV 18 (2 DAY)	B000020063/819	ADVANCED BUSINESS SOLUTIONS	18/03/2019	1990.00
ACCOUNTANCY	FEES-ANALYSTS & CONSULTANTS	CONSULTANCY - OCT 18 (1 DAY)	B000020063/819	ADVANCED BUSINESS SOLUTIONS	18/03/2019	995.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020064/25868	HYNDBURN PLUMBING & HEATING SERVICES	18/03/2019	3510.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020064/30178	B3P SERVICES LTD	18/03/2019	4081.75
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020064/34573	MR R WILCOCK	18/03/2019	6805.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	SERVICE RENEWAL 1-12-18 to 30-11-2019	B000020064/43299	SITEHELPDESK.COM	18/03/2019	601.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020064/7874	STANNAH LIFT SERVICES LIMITED	18/03/2019	6087.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020064/7874	STANNAH LIFT SERVICES LIMITED	18/03/2019	1281.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020064/7874	STANNAH LIFT SERVICES LIMITED	18/03/2019	3805.00
TOWNSCAPE HERITAGE INITIATIVE	CONTRACTOR OTHER	NEW PIGEON NETTING TO TOWN HALL	B000020065/53738	PESTBUSTERS (MIDLANDS) LTD	18/03/2019	6270.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	ASBESTOS SURVEY- OSW CIVIC	B000020065/59301	CONSULTANTS & SPEC SURVEYORS LTD	18/03/2019	1650.00
MARKETS - OPERATIONS	ASSET MAINT R&M	MGT SURVEY - ACC MARKET	B000020065/59301	CONSULTANTS & SPEC SURVEYORS LTD	18/03/2019	2200.00
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 22.2.19	B000020065/59823	HAYS	18/03/2019	697.65
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 22.2.19	B000020065/59823	HAYS	18/03/2019	1099.80
PARKS & OPEN SPACES	ASSET MAINT R&M	WORK AT BULLOUGH PARK	B000020066/59248	LANCASHIRE GAS SERVICES	18/03/2019	300.25
PARKS & OPEN SPACES	ASSET MAINT R&M	WORKS AT KING GEORGES	B000020066/59248	LANCASHIRE GAS SERVICES	18/03/2019	263.00
PARKS & OPEN SPACES	ASSET MAINT R&M	WORKS AT WILSONS	B000020066/59248	LANCASHIRE GAS SERVICES	18/03/2019	412.85
PARKS & OPEN SPACES	ASSET MAINT R&M	REPAIR BOILER - LOWERFOLD	B000020066/59248	LANCASHIRE GAS SERVICES	18/03/2019	313.50
PARKS & OPEN SPACES	ASSET MAINT R&M	WORKS AT WILSONS PAVILLION	B000020066/59248	LANCASHIRE GAS SERVICES	18/03/2019	1483.00
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 15.2.19	B000020066/59823	HAYS	18/03/2019	334.97
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 15.2.19	B000020066/59823	HAYS	18/03/2019	422.39
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 15.2.19	B000020066/59823	HAYS	18/03/2019	1143.60
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 1.3.19	B000020066/59823	HAYS	18/03/2019	1215.90
LAND CHARGES	LAND CHARGES	LAND CHARGES - FEB 19	B000020067/2496	LANCASHIRE COUNTY COUNCIL	18/03/2019	447.00
EAGLE STREET PREMISES	GAS	OVER 60'S - 29.9.18-21.1.19	B000020067/35310	SWALEC	18/03/2019	328.58

CANNON ST ACC	GAS	CANNON ST - 29.9.18-21.1.19	B000020067/35310	SWALEC	18/03/2019	853.55
PARKS & OPEN SPACES	ASSET MAINT R&M	WORKS ON FENCING AT BOLTON AVE	B000020067/45450	MERCERS BUILDERS LTD	18/03/2019	265.00
PARKS & OPEN SPACES	ELECTRICITY	COMM HUB - FEB 19	B000020067/59343	EDF ENERGY	18/03/2019	307.72
LIFT IMPROVEMENTS	CONTRACTOR OTHER	REPAIRS TO LIFT AT ACC MARKET	B000020067/59916	CONCEPT ELEVATORS	18/03/2019	3300.80
HEALTH FOOD & SAFETY	CIVICA MOBILE WORKING	CORE SOFTWARE AND JOB FEE FOR MOBILE	B000020070/17209	CIVICA UK LIMITED	19/03/2019	1150.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF 04.03.19 TO 10.03.19	B000020070/55740	RAPID RECRUITMENT LTD	19/03/2019	2660.37
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	FINAL RETENTION PAYMENT - RHYDDINGS	B000020070/58933	HORTICON LTD	19/03/2019	8139.31
ACCRINGTON TOWN CENTRE	CIVIC SUNDAY EXPENSES	EVENT FILMING 10-11TH NOVEMBER 18	B000020070/60610	DIGIFISH	19/03/2019	1327.80
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE FOR WILLOWS LANE SKIP	B000020070/7871	STANLEY BROS TIPPERS LTD	19/03/2019	780.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000020071/33923	EDEN BROWN LTD	20/03/2019	989.63
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020071/34573	MR R WILCOCK	20/03/2019	6200.00
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	18/19 EXTERNAL AUDIT 3/4	B000020071/38319	GRANT THORNTON UK LLP	20/03/2019	9033.50
MANAGEMENT BUSINESS UNIT	TRAINING EXPENSES	10 PLACES AT RTP1 EVENTS 2019	B000020071/39694	ROYAL TOWN PLANNING INSTITUTE	20/03/2019	850.00
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF - LF	B000020071/46341	MORGAN HUNT UK LTD	20/03/2019	916.56
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	REMOVING WASTE	B000020071/46845	WASTE & HAULAGE	20/03/2019	800.00
REGISTRATION OF ELECTORS	POSTAGES	RETURN POSTAGE FOR IER	B000020071/51517	ROYAL MAIL GROUP LTD	20/03/2019	923.67
MOT GENERAL	EQUIPMNT REPAIR & MAINT	RAILS FOR HLT	B000020072/58111	MRB WORKSHOP SERVICES	20/03/2019	400.00
MOT GENERAL	AGENCY STAFF	TEMP STAFF W/E 17.3.19	B000020072/61466	AUTOTECH RECRUIT	20/03/2019	912.50
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	WORKSHOP ITEMS	B000020072/8459	EXPRESS CUTTING & WELDING SERVICES LTD	20/03/2019	256.20
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CHECK STRAPS/HINGETS ETC	B000020072/899	CICELEY COMMERCIALS LTD	20/03/2019	290.40
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020073/21792	H & M BUILDING & JOINERY LTD	20/03/2019	4165.00
CHRISTMAS DECS & AMENITY COSTS	CHRISTMAS DECORATIONS	CHRISTMAS LIGHTS 18/19	B000020073/27030	LIGHTING AND BUILDING SERVICES LTD	20/03/2019	46295.00
Corporate Property Bus Unit	FEES-ANALYSTS & CONSULTANTS	LAND AT KING STREET, ACC	B000020073/32265	VALUATION OFFICE AGENCY ADMINISTRATION	20/03/2019	2000.00
ACC TOWN HALL	ASSET MAINT R&M	MGT SURVEY AT ACC TOWN HALL	B000020073/59301	CONSULTANTS & SPEC SURVEYORS LTD	20/03/2019	2995.00
FACILITIES TEAM	PRIVATE CONTRACTORS WORK	CONSULTANCY - FEB 19	B000020073/60967	JAC FM LIMITED	20/03/2019	4679.34
HUMAN RESOURCES	TRAINING EXPENSES	RTP1 TRAINING	B000020073/8757	THE ROYAL TOWN PLANNING INSTITUTE	20/03/2019	850.00
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	VARIOUS SIGNS	B000020076/24038	G & G SIGNS	22/03/2019	547.95
REGISTRATION OF ELECTORS	PRINTING	AVSR - POSTAL REFRESH 19	B000020076/25419	ELECTORAL REFORM SERVICES	22/03/2019	3086.03
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	STREET NAME PLATES	B000020076/38733	MARCHBRIDGE BUILDERS LTD	22/03/2019	1748.00
ACCOUNTANCY	GENERAL SUBSCRIPTIONS	TIS ONLINE 1/4/19-31/3/20	B000020076/44171	CIPFA BUSINES LIMITED	22/03/2019	1800.00
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000020076/46341	MORGAN HUNT UK LTD	22/03/2019	700.15
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	TONER FOR CEM/HAG/MKTS	B000020076/52996	DOCUMENT XL LIMITED	22/03/2019	551.84
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	URGENT REMOVAL OF ASH TREE	B000020076/55074	SCOTT MITCHELL	22/03/2019	500.00
LYNDON PF SPORTS FACILITIES	CONTRACTOR OTHER	LYNDON SPORTS PITCHES	B000020076/57454	REILLY DEVELOPMENT LTD	22/03/2019	17334.83
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/C 15.03.19	B000020076/59823	HAYS	22/03/2019	766.79
PLANNING POLICY B.U.	PUBLIC PARTICIPATION EXPENSE	SUSTAINABILITY APPROVAL LOCAL PLAN	B000020076/60425	LAND USE CONSULTANTS LTD	22/03/2019	29996.77
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	COPIER CHARGES 16/2/19 - 15/3/19	B000020076/61288	XBM LTD	22/03/2019	525.42
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	POLIFILES & INSERTS	B000020076/61404	RAILEX	22/03/2019	265.25
LOCAL TAXATION	COMPUTER RENTAL & MAINT	CAPITA NNDR SOFTWARE	B000020076/783	CAPITA BUSINESS SERVICES LTD	22/03/2019	1300.00
HUMAN RESOURCES	DRUGS & ALCOHOL	DRUG AND ALCHOL TRAINING	B000020077/57686	D TEC INTERNATIONAL	25/03/2019	565.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020077/61427	INDEPENDANT ADAPTIONS LTD	25/03/2019	3394.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020077/7874	STANNAH LIFT SERVICES LIMITED	25/03/2019	1251.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	CARRY OUT TREATMENTS AT SCAITCLIFFE	B000020078/21510	STONE OAK LTD	25/03/2019	3206.00
LIBRARY ST DEPOT	ASSET MAINT R&M	INSTALL NEW EXIT BUTTON AT CVMU	B000020078/23402	AUTO TIME SYSTEMS NORTHERN	25/03/2019	420.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020078/47956	BRYAN LEE BUILDING CONTRACTORS	25/03/2019	12423.69
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	RENEWAL CHARGES	B000020078/48843	CLEARWAY ENV SERVICES (UK) LTD	25/03/2019	760.00
PUBLIC TRANSPORT	MAINTENANCE	REMOVAL OF SHELTER	B000020078/59697	AUTOCROSS EUROSHEL LTD	25/03/2019	3370.00
LIFT IMPROVEMENTS	CONTRACTOR OTHER	FITTED EMERGENCY LIGHTING	B000020078/59916	CONCEPT ELEVATORS	25/03/2019	3384.05
PARKS & OPEN SPACES	GAS	RHYDDINGS HUB - 31.1.19-28.2.19	B000020078/61050	YU ENERGY	25/03/2019	293.40
LOCAL TAXATION	OTHER FEES	BUSINESS RATES REVIEW	B000020078/61357	CAPACITY GRID	25/03/2019	330.00
ACCOUNTANCY	FEES-ANALYSTS & CONSULTANTS	FINANCIAL INTELLIGENCE SUBS 19/20	B000020078/61517	LG FUTURES	25/03/2019	1495.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	REPAIRS & ARCHITECTUAL FEATURES	B000020078/61518	AYA PROPERTIES LTD	25/03/2019	11059.00

RECYCLING COLLECTION	WASTE DISPOSAL CHARGES	FEBRUARY 2019 FOR PLASTICS/GLASS/CANS	B000020079/33025	RISHTON WASTE PAPER LTD	25/03/2019	8338.20
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF 11.03.19 TO 17.03.19	B000020079/55740	RAPID RECRUITMENT LTD	25/03/2019	2736.30
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 25.02.19 TO 10.03.19	B000020079/58023	BUCKINGHAM FUTURES LTD	25/03/2019	968.50
CCTV'S	OTHER FEES	ANNUAL RENT 1-1-19 TO 31-12-19	B000020079/6880	ARQJVA	25/03/2019	5127.00
RECYCLING COLLECTION	LEAFLETS	RESIDENTS RECYCLING GUIDES	B000020081/1110	DALTON & CO (PRINTERS) LTD	25/03/2019	294.00
RECYCLING COLLECTION	LEAFLETS	40,000 STICKERS APPROX	B000020081/1344	ELLISON PRINTING	25/03/2019	1649.00
RECYCLING COLLECTION	PRINTING	CONTAMINATED STICKERS FOR RECYCLING	B000020081/1344	ELLISON PRINTING	25/03/2019	1698.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	WOODNOOK WORKS	B000020084/1248	DUNCAN CAMPBELL	27/03/2019	300.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	WORKS ON HEYS	B000020084/1248	DUNCAN CAMPBELL	27/03/2019	600.00
REFUSE COLLECTION	IMPLEMENTS & TOOLS	REMOVAL OF REFUSE	B000020084/27030	LIGHTING AND BUILDING SERVICES LTD	27/03/2019	350.00
WILLOWS LANE DEPOT	ASSET MAINT R&M	WILLOWS LANE CLEAR GUTTERS	B000020084/27030	LIGHTING AND BUILDING SERVICES LTD	27/03/2019	375.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	REMOVE LIGHTS FROM TREE BANK MILL	B000020084/27030	LIGHTING AND BUILDING SERVICES LTD	27/03/2019	500.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	LIGHTING REPAIRS	B000020084/27030	LIGHTING AND BUILDING SERVICES LTD	27/03/2019	2540.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020084/45450	MERCERS BUILDERS LTD	27/03/2019	2590.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020084/47956	BRYAN LEE BULDING CONTRACTORS	27/03/2019	3937.63
COMMUNITY SAFETY PARTNERSHIP	CRIME & DISORDER INITIATIVES	MIX MEDIA SESSIONS	B000020084/54918	CANWE SOLUTIONS CIC	27/03/2019	1350.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SCAITCLIFFE AIR CON WORKS	B000020084/59248	LANCASHIRE GAS SERVICES	27/03/2019	546.25
HOUSING ADVICE	TEMPORARY ACCOMMODATION	ACCOMM 15.1.19 - 1.3.19	B000020086/28199	HILL VIEW (PRIVATE) HOTEL	27/03/2019	4050.00
HOUSING ADVICE	TEMPORARY ACCOMMODATION	ACCOMM 29.1.19 - 1.12.19	B000020086/28199	HILL VIEW (PRIVATE) HOTEL	27/03/2019	270.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020086/45450	MERCERS BUILDERS LTD	27/03/2019	5260.00
HEYS LANE IND EST-GEN	EST SERV CHARGE LANDSCAPING	GROUNDNS MAINTENANCE - HEYS LANE	B000020086/57700	MASTER GROUND SERVICES	27/03/2019	2210.00
FACILITIES TEAM	AGENCY STAFF	TEMPORARY STAFF W/E 15/3/19	B000020086/59823	HAYS	27/03/2019	1253.70
FACILITIES TEAM	PRIVATE CONTRACTORS WORK	CONSULTANCY 1.3.19 - 22.3.19	B000020086/60967	JAC FM LIMITED	27/03/2019	3449.50
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT DEPOSIT	B000020086/61195	H2 HOMES	27/03/2019	400.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000020087/29877	ROSSENDALE VULCANISING (SALES LTD)	27/03/2019	869.00
VEHICLE MAINT SUPERVISION	PROTECTIVE CLOTHING	PROTECTIVE CLOTHING	B000020087/49604	BE SMART CLOTHING LTD	27/03/2019	364.07
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	BUMP STOPS/NOZZLE BRACKETS	B000020087/7688	AEBI SCHMIDT UK LTD	27/03/2019	548.96
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000020088/33923	EDEN BROWN LTD	27/03/2019	1010.10
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000020088/55150	VENN GROUP LIMITED	27/03/2019	792.48
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000020088/55150	VENN GROUP LIMITED	27/03/2019	624.00
WASTE SERVICES	MEDICAL EXAMINATIONS	COLLECTION 06.03.19	B000020088/57686	D TEC INTERNATIONAL	27/03/2019	370.00
WASTE SERVICES	MEDICAL EXAMINATIONS	COLLECTION 15.02.19	B000020088/57686	D TEC INTERNATIONAL	27/03/2019	370.00
VEHICLE MAINT SUPERVISION	COMPUTER RENTAL & MAINT	UPDATE TEXPACK SOFTWARE	B000020089/18374	AUTOMOTIVE TOOL AND SUPPLIES	27/03/2019	2934.00
VEHICLE MAINT SUPERVISION	EQUIPMNT REPAIR & MAINT	STEAM CLEANER	B000020089/30560	STEAM CLEANERS LTD	27/03/2019	4476.25
VEHICLE MAINT SUPERVISION	EQUIPMNT REPAIR & MAINT	AIR FED WELDING HELMET	B000020089/58111	MRB WORKSHOP SERVICES	27/03/2019	1575.00
VEHICLE MAINT SUPERVISION	EQUIPMNT REPAIR & MAINT	CP WRENCH	B000020089/58111	MRB WORKSHOP SERVICES	27/03/2019	401.35
VEHICLE MAINT SUPERVISION	EQUIPMNT REPAIR & MAINT	EXTRACTION SYSTEM	B000020089/58111	MRB WORKSHOP SERVICES	27/03/2019	3765.60
MOT GENERAL	AGENCY STAFF	TEMP STAFF W/E 24.3.19	B000020089/61466	AUTOTECH RECRUIT	27/03/2019	987.50
DEVELOPMENT	MOBILES	MOBILE PHONES	B000020090/46800	ADEPT4 MANAGED IT LIMITED	27/03/2019	310.00
DEVELOPMENT	TELEPHONES	MOBILE PHONES	B000020090/46800	ADEPT4 MANAGED IT LIMITED	27/03/2019	310.00
ACCOUNTANCY	NEW EQUIPMENT	HP PROBOOK AND WARRENTY	B000020090/52932	INSIGHT DIRECT (UK) LTD	27/03/2019	505.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERT 22.3.19	B000020090/59724	TMP (UK) LTD	27/03/2019	289.20
LOCAL TAXATION	LEGAL FEES	COSTS	B000020091/49780	ROSSENDALES COLLECT LTD	27/03/2019	359.18
HUMAN RESOURCES	TRAINING EXPENSES	AUTOCAD TRAINING	B000020091/544	BLACKBURN COLLEGE	27/03/2019	350.00
LIBRARY ST DEPOT	ASSET MAINT R&M	EXHAUST EXTRACTION AND GAS HEATER	B000020091/58111	MRB WORKSHOP SERVICES	27/03/2019	8224.50
LOCAL TAXATION	OTHER FEES	BUSINESS RATES REVIEW	B000020091/61357	CAPACITY GRID	27/03/2019	320.00
COMMUNITY CLEAN UP	GRANTS	HIGH STREET COMMUNITY CLEAN UP	B000020091/7475	RISHTON PROSPECTS PANEL	27/03/2019	6904.40
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	END OF YEAR SUPPORT	B000020091/783	CAPITA BUSINESS SERVICES LTD	27/03/2019	920.00
MARKETS - OPERATIONS	ELECTRICITY	ACC MARKET - FEB 19	B000020092/25200	E.ON UK PLC	28/03/2019	2784.17
GYPSY SITE	ELECTRICITY	GYPSY SITE - FEB 19	B000020092/25200	E.ON UK PLC	28/03/2019	1307.38
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE - FEB 19	B000020092/25200	E.ON UK PLC	28/03/2019	4760.04
LIBRARY ST DEPOT	ELECTRICITY	CVMU - FEB 19	B000020092/25200	E.ON UK PLC	28/03/2019	1390.80

LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE- JAN/FEB	B000020092/25200	E.ON UK PLC	28/03/2019	1185.23
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL - JAN/FEB 19	B000020092/25200	E.ON UK PLC	28/03/2019	2346.36
ACC TOWN HALL	ELECTRICITY	TOWN HALL - JAN/FEB 19	B000020092/25200	E.ON UK PLC	28/03/2019	1518.36
P & C G	CENTRAL ADMIN	STATIONERY	P-CARD-MAR 19	OFFICE DEPOT	25/02/2019	753.15
ENVIRONMENTAL SERVICES	CVMU	VEHICLE TAX	P-CARD - MAR 19	DVLA	28/02/2019	252.50
ENVIRONMENTAL SERVICES	CVMU	VEHICLE TAX	P-CARD - MAR 19	DVLA	28/02/2019	252.50
ENVIRONMENTAL SERVICES	CVMU	VEHICLE TAX	P-CARD - MAR 19	DVLA	28/02/2019	252.50
ENVIRONMENTAL SERVICES	CVMU	VEHICLE TAX	P-CARD - MAR 19	DVLA	28/02/2019	252.50
ENVIRONMENTAL SERVICES	CVMU	VEHICLE TAX	P-CARD-MAR 19	DVLA	28/02/2019	252.50
ENVIRONMENTAL SERVICES	PARKS	TIMBER	P-CARD-MAR 19	WHEWELLS	11/03/2019	753.15
HOUSING BENEFIT ADMIN	SWIPE CARDS	FEBRUARY	31362	ALLPAY.NET LTD	14/03/2019	589.71
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S FEBRUARY	31362	G4S CASH SOLUTIONS	15/03/2019	318.07
BANK CHARGES	BANK CHARGES	STREAMLINE	31445	WORLDPAY	20/03/2019	648.07
BANK CHARGES	BANK CHARGES	STREAMLINE	31445	WORLDPAY	20/03/2019	1383.83
BANK CHARGES	BANK CHARGES	01.12.18-01.03.19	31429	NATWEST	29/03/2019	3302.28