

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SPRING BRAKE	B000019094/1918	HYDRAIR	04/10/2017	287.05
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FACIA PANEL	B000019095/1164	DENNIS EAGLE LIMITED	04/10/2017	293.65
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	FILTER	B000019094/21709	BBC SUPERFACTORS LTD	04/10/2017	418.36
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	RAM / BEARINGS / PIN	B000019094/59948	EURO MUNICIPAL LTD	04/10/2017	432.00
HAWORTH ART GALLERY	ADVERTISING GENERAL	ADVERT CAMPAIGN	B000019096/54892	MARKETING LANCASHIRE LTD	04/10/2017	495.00
HOUSING BENEFIT ADMINISTRATION	FRANKING MACHINE LEASE	WEB BENEFITS CALCULATOR	B000019096/19244	OVALTECH LTD	04/10/2017	625.00
VEHICLE MAINT SUPERVISION	EQUIPMNT REPAIR & MAINT	ANNUAL SERVICE CONTRACT	B000019094/58111	MRB WORKSHOP SERVICES	04/10/2017	750.00
VEHICLE MAINT SUPERVISION	EQUIPMNT REPAIR & MAINT	CONTRACT - WORKSHOP EQPT	B000019094/58111	MRB WORKSHOP SERVICES	04/10/2017	1757.00
UNDERSPENDS	PHOTOCOPIING	CATERING PACKS AND RETAILER PA	B000019101/1344	ELLISON PRINTING	05/10/2017	363.00
TIPPING CHARGES	HIRED VEHICLE	TIPPING COSTS FROM WILLOWS LAN	B000019101/7871	STANLEY BROS TIPPERS LTD	05/10/2017	390.00
TIPPING CHARGES	HIRED VEHICLE	WASTE TRANSFER COSTS FROM WILL	B000019101/7871	STANLEY BROS TIPPERS LTD	05/10/2017	390.00
PARKS & OPEN SPACES	HIRED VEHICLE	MACHINERY HIRE	B000019097/59919	P & C DICKSON FARMING LIMITED	05/10/2017	400.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000019101/19414	HEADS RECRUITMENT LIMITED	05/10/2017	403.67
RECYCLING COLLECTION	GENERAL SUBSCRIPTIONS	MAGAZINE SUBSCRIPTIONS 2017-20	B000019101/19716	LARAC	05/10/2017	425.00
HYNDBURN CEMETERIES	AGENCY COVER	AGENCY COVER	B000019101/19414	HEADS RECRUITMENT LIMITED	05/10/2017	425.49
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 24.09.17	B000019101/19414	HEADS RECRUITMENT LIMITED	05/10/2017	425.49
HYNDBURN CEMETERIES	IMPLEMENTS & TOOLS	HL94C-E LONG REACH HEDGE TRIMM	B000019097/54462	TUDOR ENVIRONMENTAL	05/10/2017	465.75
STREET CLEANSING	TRAFFIC MANAGEMENT	traffic mgt for dunkenhlagh wa	B000019097/57067	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	05/10/2017	525.00
STREET CLEANSING	HIRED VEHICLE	VEHICLE HIRE YE62 VLS 1-7-17 T	B000019101/38664	LEEDS COMMERCIAL LTD	05/10/2017	600.00
WILLOWS LANE DEPOT	SEWERAGE	WASTE WATER CHARGES WILLOWS LA	B000019101/8325	WATER PLUS LTD	05/10/2017	663.65
STREET CLEANSING	TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT AT JUNCTION	B000019097/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	05/10/2017	825.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WE 24.09.17	B000019101/19414	HEADS RECRUITMENT LIMITED	05/10/2017	850.98
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 17.9.17 2 X	B000019101/19414	HEADS RECRUITMENT LIMITED	05/10/2017	850.98
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY COVER 19.9.17	B000019101/59970	CRYSTAL UMBRELLA	05/10/2017	962.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 26.9.17	B000019101/59970	CRYSTAL UMBRELLA	05/10/2017	999.80
WILLOWS LANE DEPOT	SEWERAGE	WASTE WATER CHARGES WILLOWS L	B000019101/8325	WATER PLUS LTD	05/10/2017	1199.84
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING AT JUNCTION 6 WH	B000019097/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	05/10/2017	1500.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE HIRE CHARGES	B000019097/46880	SPECIALIST FLEET SERVICES LTD	05/10/2017	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE HIRE CHARGES	B000019097/46880	SPECIALIST FLEET SERVICES LTD	05/10/2017	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE HIRE CHARGES	B000019097/46880	SPECIALIST FLEET SERVICES LTD	05/10/2017	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE HIRE CHARGES	B000019097/46880	SPECIALIST FLEET SERVICES LTD	05/10/2017	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE HIRE CHSRGES	B000019097/46880	SPECIALIST FLEET SERVICES LTD	05/10/2017	2644.75
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000019101/55740	RAPID RECRUITMENT LTD	05/10/2017	3258.09
RECYCLING COLLECTION	NEW CONTAINERS	BLUE 55L GRAB BOX TO HYNDBURN	B000019097/7908	STRAIGHT MANUFACTURING LTD	05/10/2017	3474.24
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	HIGHAMS PLAYING FIELDS GRASS C	B000019101/57700	MASTER GROUND SERVICES	05/10/2017	7226.56
RHYDDINGS PARK LOTTERY	MISCELLANEOUS	STONE	B000019097/49892	KEN HOWE NATURAL STONE SUPPLIES	05/10/2017	14100.00
RHYDDINGS PARK LOTTERY	MISCELLANEOUS	INTERIM PAYMENT 6	B000019097/58933	HORTICON LTD	05/10/2017	57823.37
DEV CONTROL	LICENCES	PROFESSIONAL FIXED MTCE LICENC	B000019102/58485	DOTTED EYES LTD	06/10/2017	340.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	50 X UNIVERSAL CAPTURE LICENCE	B000019103/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	06/10/2017	655.36
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	PUMP OUT MANHOLE	B000019103/54512	CLEAR A DRAIN LTD	06/10/2017	1040.00
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	STREET NAME PLATES	B000019103/38733	MARCHBRIDGE BUILDERS LTD	06/10/2017	2670.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	3YRLICENCE FOR ACCESS POINTS	B000019102/55086	SOFTCAT LTD	06/10/2017	3374.32
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	10 X HP 400 PC'S	B000019102/1106	B T BUSINESS DIRECT	06/10/2017	4422.30
ACC TC CCTV	GENERAL CONTRIBUTIONS	CAMERA MONITORING-AUG 17	B000019103/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	06/10/2017	7320.78
HUMAN RESOURCES	TRAINING EXPENSES	RSH RESPONSIBLE PERSONS TRAINI	B000019104/60093	WATER HYGIENE CENTRE	09/10/2017	510.00
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000019104/46341	MORGAN HUNT UK LTD	09/10/2017	556.20
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019104/33923	EDEN BROWN LTD	09/10/2017	858.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019104/25868	HYNDBURN PLUMBING & HEATING SERVICES	09/10/2017	5485.00
CORPORATE PROPERTY	ELECTRICITY	DEVERON 31.1.17-25.4.17	B000019105/35310	SWALEC	10/10/2017	288.53
CORPORATE PROPERTY	ELECTRICITY	DEVERON 22.10.16-30.1.17	B000019105/35310	SWALEC	10/10/2017	295.82
PARKS & OPEN SPACES	ASSET MAINT R&M	OAKHILL PARK	B000019105/20	A BYRNE FENCING	10/10/2017	540.00
HYNDBURN CEMETERIES	GENERAL GROUNDS MAINTENANCE	ACC CEM	B000019105/20	A BYRNE FENCING	10/10/2017	1230.00
BANK MILL HOUSE	CLEANING OF BUILDINGS	CLEANING - OCT 17	B000019109/50873	SERVICEMASTER	11/10/2017	251.15
LICENSING	HACKNEY CARRIAGE - DRIVERS	DRIVER CHECKS	B000019109/59795	G B GROUP PLC	11/10/2017	290.00
LIBRARY ST DEPOT	ASSET MAINT R&M	INSTALLATION OF REPLACEMENT DV	B000019107/24998	BELLIT SECURITY LIMITED	11/10/2017	625.00

CHRISTMAS DECS & AMENITY COSTS	CHRISTMAS DECORATIONS	REMOVE CATENARY CABLES IN TOWN	B000019107/27030	LIGHTING AND BUILDING SERVICES LTD	11/10/2017	650.00
LEISURE IN HYNDBURN	ELECTRICITY	AUTOMATIC METER READERS	B000019109/58962	SIEMENS PLC	11/10/2017	825.00
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	REMOVAL OF TREES	B000019109/1248	DUNCAN CAMPBELL	11/10/2017	850.00
PARKS & OPEN SPACES	ASSET MAINT R&M	NEW DOOR- BULLOUGH	B000019107/7338	R BRIGGS SHEETMETAL FABRICATIONS	11/10/2017	895.00
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 1.10.17	B000019108/55150	VENN GROUP LIMITED	11/10/2017	941.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	INSTALL LED LIGHTING TO CLOCK	B000019107/27030	LIGHTING AND BUILDING SERVICES LTD	11/10/2017	1575.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019107/7874	STANNAH LIFT SERVICES LIMITED	11/10/2017	2214.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019107/7874	STANNAH LIFT SERVICES LIMITED	11/10/2017	3096.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019107/7874	STANNAH LIFT SERVICES LIMITED	11/10/2017	3187.00
COMPUTER SERVICES	TELEPHONES	OCTOBER 17	B000019110/40272	CABLE & WIRELESS	11/10/2017	3317.25
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019107/30178	B3P SERVICES LTD	11/10/2017	4500.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019107/59806	GREENWOOD PLUMBERS	11/10/2017	4660.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019107/47956	BRYAN LEE BULDING CONTRACTORS	11/10/2017	4697.03
DEVELOPMENT	CONTRBN HYNDBURN HOMEWISE	OCT- DEC 17	B000019110/1957	HYNDBURN HOMEWISE SOCIETY LTD	11/10/2017	6431.75
UNDERSPENDS	GRANTS	GRANT FOR NEW WINDOWS	B000019111/57197	CHURCHFIELD HOUSE LIMITED	11/10/2017	25889.00
HEALTH FOOD & SAFETY	AGENCY STAFF	TEMP STAFF W/E 17/09/2017	B000019114/58023	BUCKINGHAM FUTURES LTD	12/10/2017	261.10
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 01/10/2017	B000019114/19414	HEADS RECRUITMENT LIMITED	12/10/2017	403.67
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	INSPECTIONS	B000019114/45081	G M TREE CONSULTANTS	12/10/2017	480.00
WILLOWS LANE DEPOT	DEPOT COSTS	REPAIRS TO STEAM CLEANER	B000019114/30560	STEAM CLEANERS LTD	12/10/2017	489.10
DOG WARDEN	KENNELING - DAYTIME	KENNELING COSTS SEPTEMBER 2017	B000019114/36271	ASPEN VALLEY BOARDING KENNELS & CATTERY	12/10/2017	798.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 01/10/2017	B000019114/19414	HEADS RECRUITMENT LIMITED	12/10/2017	850.98
HEALTH FOOD & SAFETY	AGENCY STAFF	TEMP STAFF 02-10-2017 TO	B000019114/59970	CRYSTAL UMBRELLA	12/10/2017	923.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 01/10/2017	B000019114/55740	RAPID RECRUITMENT LTD	12/10/2017	3175.90
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	NEW ROPE CLIMBING NET AS PER Q	B000019119/60025	TAYPLAY LTD	16/10/2017	298.25
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000019116/7033	OPTION HYGIENE	16/10/2017	298.66
PARKS & OPEN SPACES	PROTECTIVE CLOTHING	ST42370112948 HS82RC-E 30 INCH	B000019119/1192	DICK LEIGH CHAINSAW SPECIALIST	16/10/2017	336.00
WILLOWS LANE DEPOT	DEPOT COSTS	DOUBLE ACTION SINGLE DOOR WITH	B000019119/58758	PELSIS LTD	16/10/2017	448.00
PARKS & OPEN SPACES	MEDICAL EXAMINATIONS	HAVS ASSESSMENT TIER 4	B000019116/44366	PEOPLE ASSET MANAGEMENT	16/10/2017	510.00
STREET CLEANSING	TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT	B000019119/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	16/10/2017	525.00
PARKS & OPEN SPACES	DRUGS & ALCOHOL	DRUG WIPES ETC	B000019115/57686	D TEC INTERNATIONAL	16/10/2017	720.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	WIND FELL DAMAGED BEECH TREE M	B000019119/22189	ROY CATTERMOLE (TREE SURGEON)	16/10/2017	750.00
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	CONSUMABLES	B000019116/53622	SPECTRUM COMPUTER SUPPLIES LTD	16/10/2017	785.11
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 8.10.17	B000019116/46341	MORGAN HUNT UK LTD	16/10/2017	914.64
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 8.10.17	B000019117/55150	VENN GROUP LIMITED	16/10/2017	950.00
RHYDDINGS PARK LOTTERY	MISCELLANEOUS	01.9.17 to 30.9.17 part paymen	B000019119/24110	NEWGROUND CIC	16/10/2017	969.20
STRATEGIC HOUSING DEPARTMENT	ADVERTISING	JOB ADVERTS	B000019116/57973	NEWSQUEST	16/10/2017	1400.02
LICENSING	OTHER FEES	DBS CHECKS - SEPT 17	B000019116/54847	DISCLOSURE & BARRING SERVICE	16/10/2017	1496.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 30.9.17	B000019116/59730	BLACKBURN SKIPS LIMITED	16/10/2017	3510.00
REGISTRATION OF ELECTORS	CANVASS	POSTAGE COSTS	B000019116/51517	ROYAL MAIL GROUP LTD	16/10/2017	3624.45
ACC TC CCTV	TELEPHONE LEASE	CCTV LINES - 1.10.17 TO 29.8.1	B000019116/26383	BT REDCARE	16/10/2017	12336.91
MAYORALTY	REMEMBRANCE SUNDAY EXPENSES	WREATHS REMEMBRANCE SUNDAY	B000019123/59312	THE ROYAL BRITISH LEGION	17/10/2017	340.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	LOAD RUNNER BEARINGS	B000019125/58466	LANCASHIRE WASTE SERVICES	18/10/2017	657.40
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	WOODNOOK SECURITY SEP 17	B000019124/48843	CLEARWAY ENV SERVICES (UK) LTD	18/10/2017	860.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	ARMED FORCES CONT 1.7.17 - 30.	B000019124/29112	HYNDBURN LEISURE	18/10/2017	1569.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019124/50640	PRISM MEDICAL UK	18/10/2017	1850.00
CORPORATE PROPERTY	ELECTRICITY	3 ABBEY ST, ACCRINGTON	B000019124/39796	EDF ENERGY	18/10/2017	2245.16
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT I165 SWIMMING JUL & AUG 1	B000019124/29112	HYNDBURN LEISURE	18/10/2017	4605.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000019125/29877	ROSSENDALE VULCANISING (SALES LTD)	18/10/2017	4783.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MNGMNT FEE OCT 17	B000019124/29112	HYNDBURN LEISURE	18/10/2017	12083.33
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	AEROSOLS/ SIGNS ETC FOR CVMU	B000019128/7805	SPALDINGS UK LTD	20/10/2017	255.47
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY COVER WK 8.10.17	B000019128/19414	HEADS RECRUITMENT LIMITED	20/10/2017	349.12
HYNDBURN CEMETERIES	AGENCY STAFF	TEMP STAFF 01.10.17	B000019128/19414	HEADS RECRUITMENT LIMITED	20/10/2017	425.49
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY COVER 8-10-17 TO 15-10-	B000019128/58023	BUCKINGHAM FUTURES LTD	20/10/2017	755.33
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY COVER 10.10.17	B000019128/59970	CRYSTAL UMBRELLA	20/10/2017	962.00
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	HONDA HRH536HXE MOWERS WITHOUT	B000019129/58747	ROBERTSHAW GARDEN MACHINERY LTD	20/10/2017	2176.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE HIRE CHARGES	B000019129/46880	SPECIALIST FLEET SERVICES LTD	20/10/2017	2644.75

VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE HIRE CHARGES	B000019129/46880	SPECIALIST FLEET SERVICES LTD	20/10/2017	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE HIRE CHARGES	B000019129/46880	SPECIALIST FLEET SERVICES LTD	20/10/2017	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE HIRE CHARGES	B000019129/46880	SPECIALIST FLEET SERVICES LTD	20/10/2017	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE HIRE CHARGES	B000019129/46880	SPECIALIST FLEET SERVICES LTD	20/10/2017	2644.75
STREET CLEANSING	AGENCY STAFF	AGENCY COVER	B000019128/55740	RAPID RECRUITMENT LTD	20/10/2017	3679.28
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF 09.10.17 TO 15.1	B000019128/55740	RAPID RECRUITMENT LTD	20/10/2017	3702.60
RHYDDINGS PARK LOTTERY	MISCELLANEOUS	INTERIM PAYMENT NO 1 DELIVER	B000019128/48678	SUNDERLAND PEACOCK & ASSOCIATES LTD	20/10/2017	5426.25
POLICY AND PERFORMANCE REVIEW	NEW EQUIPMENT	PRINTER	B000019137/1106	B T BUSINESS DIRECT	23/10/2017	253.63
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERT 29.9.17	B000019131/59724	TMP (UK) TLD	23/10/2017	289.20
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	10 X HP 400 PC'S	B000019134/1106	B T BUSINESS DIRECT	23/10/2017	293.10
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERT 6.10.17	B000019131/59724	TMP (UK) TLD	23/10/2017	332.40
CORPORATE PROPERTY	MISC EXPENSES OTHER	LAND REGISTRY POLYGONS	B000019137/46020	H M LAND REGISTRY - NW	23/10/2017	400.00
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	LUBRICATIONS	B000019132/1164	DENNIS EAGLE LIMITED	23/10/2017	422.40
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	WORKS ON FOOTPATHS- WALMSLEY C	B000019130/38733	MARCHBRIDGE BUILDERS LTD	23/10/2017	487.62
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE	WOODLAND SURVEY	B000019131/2529	LANCASHIRE WILDLIFE TRUST	23/10/2017	502.10
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SIGN WRITIE 4 TRUCKS	B000019132/59693	VANTEX (UK) LTD	23/10/2017	684.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	RADAR HEAD/CABLE	B000019132/8388	VISION TECHNIQUES LTD	23/10/2017	760.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CALIBRATION	B000019132/9544	CALIBRATION & CONSULTANCY SERVICES UK LTD	23/10/2017	819.00
ACCOUNTANCY	FEES-ANALYSTS & CONSULTANTS	ACTUARIAL SERVICES ENDING MAR	B000019130/2496	LANCASHIRE COUNTY COUNCIL	23/10/2017	820.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 15.10.17	B000019130/46341	MORGAN HUNT UK LTD	23/10/2017	914.64
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 15.10.17	B000019137/55150	VENN GROUP LIMITED	23/10/2017	947.75
GYPSY SITE	NET RENTS	11.9.17-9.10.17	B000019131/45458	GLOSSOP CARAVANS LTD	23/10/2017	1311.00
LEISURE IN HYNDBURN	FEES-ANALYSTS & CONSULTANTS	FEES FOR PHASE 4- A.T.H	B000019131/29112	HYNDBURN LEISURE	23/10/2017	2189.00
HLF STABLE BLOCK PROJECT PH2	ADVERTISING GENERAL	EXTERIOR SIGNAGE	B000019131/54933	THE SMALL SIGN COMPANY	23/10/2017	2450.00
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	DELL POWEREDGE R730 SERVER	B000019134/57717	DEANE COMPUTER SOLUTIONS LIMITED	23/10/2017	2472.00
HLF STABLE BLOCK PROJECT PH2	ADVERTISING GENERAL	BROCHURES AND BUSINESS CARDS	B000019131/60123	ACCESSPOINT	23/10/2017	2494.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019137/7874	STANNAH LIFT SERVICES LIMITED	23/10/2017	2927.00
DS/6781-VICTORIA ST MILL,ACC	GENERAL REPAIR & MAINT BLDGS	DISABLED FACILITIES GRANT	B000019130/59927	CONNOLLY RECLAIMED STONE LTD	23/10/2017	3750.00
HOUSING ADVICE	GRANTS	PLMHHP - 27.7.17-26.7.18	B000019131/45531	BOROUGH OF PENDLE	23/10/2017	4184.46
ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV MONITORING - SEPT 17	B000019130/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	23/10/2017	7084.63
ACC TWN CNTR INFRASTR IMPROVE	OTHER FEES	MOTTS EXTRA WORK- RESUBMISSION	B000019130/59315	IBI GROUP	23/10/2017	14849.00
DEVELOPMENT CONTROL B.U.	PUBLIC PARTICIPATION EXPENSE	PUBLIC NOTICE 15.9.12	B000019142/59724	TMP (UK) TLD	25/10/2017	289.20
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING COSTS	B000019141/29112	HYNDBURN LEISURE	25/10/2017	860.54
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019141/25868	HYNDBURN PLUMBING & HEATING SERVICES	25/10/2017	3500.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019141/34573	MR R WILCOCK	25/10/2017	5015.00
HUMAN RESOURCES	TRAINING EXPENSES	SEMINAR 2017/18 - PAUL THWAITE	B000019148/59491	RICARDO ENERGY & ENV LTD	30/10/2017	295.00
TIPPING CHARGES	HIRED VEHICLE	SKIP HIRE WILLOWS LANE DEPOT 9	B000019147/7871	STANLEY BROS TIPPERS LTD	30/10/2017	390.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000019147/19414	HEADS RECRUITMENT LIMITED	30/10/2017	403.67
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	PLAYGROUND PARTS	B000019149/26199	PROLUDIC LTD	30/10/2017	454.08
WILLOWS LANE DEPOT	DEPOT COSTS	REPAIR TO STEAM CLEANER AT WIL	B000019147/30368	SCL	30/10/2017	489.10
HUMAN RESOURCES	TRAINING EXPENSES	SUSTAINABLE WOODLAND MANAGEMEN	B000019148/59913	CENTRE FOR ALTERNATIVE TECHNOLOGY CHARITY	30/10/2017	500.00
HUMAN RESOURCES	SUBSIDISED PROFESSIONAL SUBS	SUBSCRIPTION TO EMPLOYMENT ESS	B000019148/59281	INDICATOR - FL MEMO LTD	30/10/2017	579.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY COVER	B000019147/19414	HEADS RECRUITMENT LIMITED	30/10/2017	773.17
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF	B000019147/59970	CRYSTAL UMBRELLA	30/10/2017	783.55
Corporate Property Bus Unit	FEES-ANALYSTS & CONSULTANTS	VALUATION	B000019148/42770	TAYLOR WEAVER LTD	30/10/2017	800.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF	B000019151/46341	MORGAN HUNT UK LTD	30/10/2017	914.64
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	C4 SCHOOLS PART 2 DIGIFISH	B000019148/58722	P WELLS T/A THE HERITAGE CONNECTION	30/10/2017	1333.33
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BELT TIGHTNER	B000019150/899	CICELEY COMMERCIALS LTD	30/10/2017	1499.58
PLANNING POLICY B.U.	FEES-ANALYSTS & CONSULTANTS	GREEN BELT ASSESSMENT PART 1	B000019152/60157	OVE ARUP AND PARTNERS LIMITED	30/10/2017	4938.00
REGISTRATION OF ELECTORS	BASIC PAY	1/4 PAYMENT	B000019152/39743	PENDLE BOROUGH COUNCIL	30/10/2017	5591.69
POLICY AND PERFORMANCE REVIEW	AGENCY STAFF	TEMP STAFF	B000019151/40624	BURNLEY BOROUGH COUNCIL	30/10/2017	6000.00
VERTI DRAIN MACHINERY	EQUIPMENT ACQUISITION	TERRA SPIKE	B000019150/442	BALMERS GARDEN MACHINERY	30/10/2017	12995.00
LYNDON PF SPORTS FACILITIES	CONTRACTOR OTHER	LYNDON PF COSTS	B000019148/57454	REILLY DEVELOPMENT LTD	30/10/2017	21928.49
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	SUPPLY AND INSTALL TO PREPARED	B000019149/60144	HARTLEY BOTANIC	30/10/2017	34577.50
ACCRINGTON MARKET	ASSET MAINT R&M	CALL OUT TO FIRE ALARM	B000019157/24998	BELLIT SECURITY LIMITED	31/10/2017	290.00
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	MAINT EQUIP	B000019158/55389	TRADE UK	31/10/2017	295.69

ACCRINGTON CREMATORIUM	ASSET MAINT R&M	ACC CREM- CLEAN AND SANITIZE	B000019159/57133	INTERSERVE FS (UK) LTD	31/10/2017	369.23
SADLER ST IND EST-GEN	GENERAL REPAIR & MAINT BLDGS	ROOF REPAIRS - SADLER ST	B000019159/27030	LIGHTING AND BUILDING SERVICES LTD	31/10/2017	375.00
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	REPS TO RAMP	B000019156/58111	MRB WORKSHOP SERVICES	31/10/2017	417.00
ACCRINGTON MARKET	ASSET MAINT R&M	RELOCATION OF REPEATER PANEL	B000019157/24998	BELLIT SECURITY LIMITED	31/10/2017	420.00
ACCRINGTON MARKET	ASSET MAINT R&M	SUPPLY WAGON FOR HIGH LEVEL RE	B000019157/27030	LIGHTING AND BUILDING SERVICES LTD	31/10/2017	525.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	V BELTS TENSIONERS ETC	B000019156/1164	DENNIS EAGLE LIMITED	31/10/2017	552.98
PARKS & OPEN SPACES	ASSET MAINT R&M	HIGHAMS PALYING FIELD	B000019159/57133	INTERSERVE FS (UK) LTD	31/10/2017	615.38
BANK MILL HOUSE	ASSET MAINT R&M	BANK MILL HOUSE- CLEAN AND SAN	B000019159/57133	INTERSERVE FS (UK) LTD	31/10/2017	615.38
LOCAL TAXATION	LEGAL FEES	INSURANCE EXCESS	B000019159/55285	TRAVELLERS INSURANCE	31/10/2017	663.00
PARKS & OPEN SPACES	ASSET MAINT R&M	INSTALL BURNER FAN - KING GEOR	B000019157/59248	LANCASHIRE GAS SERVICES	31/10/2017	1253.00
PARKS & OPEN SPACES	ASSET MAINT R&M	WORKS AT MERCER HOUSE	B000019159/59248	LANCASHIRE GAS SERVICES	31/10/2017	1613.00
LOCAL TAXATION	COMPUTER RENTAL & MAINT	SOFTWARE CHANGES FOR SMALL BUS	B000019159/783	CAPITA BUSINESS SERVICES LTD	31/10/2017	1800.00
ACC TOWN CENTRE	GRANTS	ACCRINGTON CARNIVAL 25.6.17	B000019159/57067	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	31/10/2017	1950.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WHEELS, TYRES ETC	B000019156/7688	AEBI SCHMIDT UK LTD	31/10/2017	2876.00
CORP & DEM CORE	GENERAL SUBSCRIPTIONS	CONT TO SUPER SLOW WAY PROJECT	B000019158/54412	CANAL & RIVER TRUST	31/10/2017	5000.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019158/30178	B3P SERVICES LTD	31/10/2017	5999.99
ACCOUNTANCY	ADVERTISING	VACANCY ADVERT	B000019159/58633	JGP RESOURCING LTD	31/10/2017	6357.00
REGENERATION	ART GALLERY	BULBS	P-CARD OCT 17	DUTCHBULS.CO.UK	22/09/2017	488.00
P & CG	CENTRAL ADMIN	STATIONERY	P-CARD OCT 17	OFFICE DEPOT	25/09/2017	422.16
P & CG	CENTRAL ADMIN	SUSSCRIPTION	P-CARD OCT 17	THE LAW SOCIETY	04/10/2017	318.00
ENVIRONMENTAL SERVICES	WASTE SREVICES	BLUE BAGS	P-CARD OCT 17	LC PACKAGING LTD	06/10/2017	299.00
BANK CHARGES	BANK CHARGES	GROUP BANK CHARGES QUARTER 2	29489	NATWEST BANK	11/10/2017	3470.78
P & CG	CENTRAL ADMIN	SEMINAR	P-CARD OCT 17	PMGL LTD	11/10/2017	346.50
P & CG	CENTRAL ADMIN	AUTOCARD 2018	P-CARD OCT 17	AUTODESK	12/10/2017	731.25
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G45 Sept	29489	G45 CASH SOLUTIONS	13/10/2017	307.32
HOUSING BENEFIT ADMIN	SWIPE CARDS	SEPTEMBER	29551	ALLPAY.NET LTD	16/10/2017	2217.30
BANK CHARGES	BANK CHARGES	STREAMLINE	29551	NATWEST BANK	19/10/2017	1230.19
BANK CHARGES	BANK CHARGES	STREAMLINE	29551	NATWEST BANK	19/10/2017	967.54