

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
UNDERSPENDS	REPAIRS FIXTURES & FITTINGS	HF11091-SERVICE-KGV PAVILION V	B000019356/59248	LANCASHIRE GAS SERVICES	01/03/2018	365.11
UNDERSPENDS	REPAIRS FIXTURES & FITTINGS	WORKS AT ACC CEM	B000019357/59248	LANCASHIRE GAS SERVICES	01/03/2018	400.98
UNDERSPENDS	REPAIRS FIXTURES & FITTINGS	WORKS AT WILSON	B000019357/59248	LANCASHIRE GAS SERVICES	01/03/2018	1503.50
COMMUNITY SAFETY PARTNERSHIP	CRIME & DISORDER INITIATIVES	SERVICES FOR CARE LEAVERS	B000019274/29112	HYNDBURN LEISURE	01/03/2018	2000.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	SERVICE-CAMERA, GPS,	B000019360/46880	SPECIALIST FLEET SERVICES LTD	02/03/2018	2237.45
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	SERVICE-CAMERA, GPS,	B000019360/46880	SPECIALIST FLEET SERVICES LTD	02/03/2018	2237.45
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	SERVICE-CAMERA, GPS,	B000019360/46880	SPECIALIST FLEET SERVICES LTD	02/03/2018	2237.45
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	SERVICE-CAMERA, GPS,	B000019360/46880	SPECIALIST FLEET SERVICES LTD	02/03/2018	2237.45
LOCAL TAXATION	LEGAL FEES	DEBT RECOVERY	B000019362/49780	ROSSENDALES COLLECT LTD	05/03/2018	283.01
HUMAN RESOURCES	INTERVIEW EXPENSES	4 X REPORT HEAD OF ACC RECRUIT	B000019364/60234	SAVILLE ASSESSMENT LTD	05/03/2018	293.60
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	EXHAUST	B000019363/46914	OMC FORD (ACCRINGTON)	05/03/2018	294.44
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	LIFT AXLE VALVE	B000019363/59948	EURO MUNICIPAL LTD	05/03/2018	300.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	PRESS NOTICE	B000019362/59724	TMP (UK) TLD	05/03/2018	310.80
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WINDOW REGULATOR	B000019363/1164	DENNIS EAGLE LIMITED	05/03/2018	340.10
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	CROSS LOCAL GOV LAW R70	B000019362/50652	THOMSON REUTERS	05/03/2018	368.00
BUILDING CONTROL B.U.	SUBSIDISED PROFESSIONAL SUBS	RENEWAL MEMBERSHIP	B000019364/35163	RICS	05/03/2018	467.10
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SIDE SKIDS	B000019363/7688	AEBI SCHMIDT UK LTD	05/03/2018	576.72
PROPOSED SELEC LICENSING 2017	PRINTING	SL FORMS	B000019364/2930	MERCER PRINT UK LTD.	05/03/2018	868.00
HYNDBURN CEMETERIES	HEADSTONE SAFETY	WALLING STONE	B000019362/60345	SPECIALISED YORK STONE SUPPLIES LTD	05/03/2018	1000.00
HYNDBURN CEMETERIES	HEADSTONE SAFETY	WALLING TUITION	B000019362/58693	ALAN RHODES	05/03/2018	2000.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019362/60110	HARTLEY PROPERTY SERVICES LTD	05/03/2018	4098.99
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019362/21792	H & M BUILDING & JOINERY LTD	05/03/2018	4485.00
LICENSING	DRIVERS	DVLA CHECKS	B000019365/59795	G B GROUP PLC	06/03/2018	305.00
GYPSY SITE	WATER CHARGES	GYPSY SITE - 1.4.18-31.3.19	B000019365/8325	WATER PLUS LTD	06/03/2018	354.98
LOCAL TAXATION	AGENCY STAFF	TEMP STAFF W/E 11.2.18	B000019365/46341	MORGAN HUNT UK LTD	06/03/2018	830.48
GYPSY SITE	NET RENTS	29.1.18 TO 26.2.18	B000019365/45458	GLOSSOP CARAVANS LTD	06/03/2018	960.00
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/E 19.2.18	B000019365/58852	OYSTER PARTNERSHIP	06/03/2018	999.00
LOCAL TAXATION	AGENCY STAFF	TEMP STAFF W/E 25.2.18	B000019365/46341	MORGAN HUNT UK LTD	06/03/2018	1036.00
LOCAL TAXATION	AGENCY STAFF	TEMP STAFF W/E 18.2.18	B000019365/46341	MORGAN HUNT UK LTD	06/03/2018	1036.56
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	WORKS AT ALLOTMENT SITES	B000019365/1248	DUNCAN CAMPBELL	06/03/2018	1200.00
RISHTON FACELIFTING SCHEME	CONTRACTOR OTHER	SPRING ST, RISHTON - FACELIFTI	B000019365/7524	ROSS LEE CONSTRUCTION LTD	06/03/2018	38555.86
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 25.2.18	B000019372/55150	VENN GROUP LIMITED	07/03/2018	312.00
HOUSING BENEFIT ADMINISTRATION	OFFICE CONSUMABLES	SERVICE-HP 280 G2 SFF	B000019373/1106	B T BUSINESS DIRECT	07/03/2018	399.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	G-H CEM GATE POSTS	B000019372/45363	J B I ENGINEERING NW LTD	07/03/2018	495.00
POLICY AND PERFORMANCE REVIEW	NEW EQUIPMENT	SERVICE-HP Probook 450	B000019373/1106	B T BUSINESS DIRECT	07/03/2018	560.33
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	SERVICE-VRanger backup	B000019373/42067	XICON LIMITED	07/03/2018	588.10
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 25.2.18	B000019372/46341	MORGAN HUNT UK LTD	07/03/2018	741.60
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 25.2.18	B000019372/33923	EDEN BROWN LTD	07/03/2018	890.50
PENDLE ST PH1	LEGAL FEES	PROFESSIONAL SERVICES	B000019372/30073	MR IAN PONTER	07/03/2018	900.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 18.2.18	B000019372/55150	VENN GROUP LIMITED	07/03/2018	946.40
UNDERSPENDS	MISC EXPENSES OTHER	ADMIN FEE	B000019369/60387	PUGH & COMPANY	07/03/2018	1500.00
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	4.11.17 TO 3.2.18	B000019374/31105	KONICA MINOLTA B S EAST LTD	07/03/2018	1556.15
POLICY AND PERFORMANCE REVIEW	AGENCY STAFF	COMMUNITY SAFETY SUPPORT	B000019372/40624	BURNLEY BOROUGH COUNCIL	07/03/2018	2000.00
UNDERSPENDS	MISC EXPENSES OTHER	DEPOSIT FEE	B000019369/60387	PUGH & COMPANY	07/03/2018	2300.00
DEV CONTROL	DEV CONTROL SYSTEM	DOCUMENT MANAGEMENT SYSTEM	B000019372/59944	IDOX SOFTWARE LTD	07/03/2018	5937.93
REGISTRATION OF ELECTORS	AGENCY STAFF	LAND CHARGES - OCT - DEC 17	B000019372/45531	BOROUGH OF PENDLE	07/03/2018	5945.14
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	ARDEN HALL	B000019378/54512	CLEAR A DRAIN LTD	09/03/2018	255.00
AFFORDABLE WARMTH GRANT	CONTRACTOR OTHER	WORKS TO BOILER	B000019378/59736	FIREFLY ENERGI LTD	09/03/2018	1311.45
AFFORDABLE WARMTH GRANT	CONTRACTOR OTHER	WORKS TO BOILER	B000019378/59736	FIREFLY ENERGI LTD	09/03/2018	1737.75
HOUSING ADVICE	GRANTS	SERVICE LEVEL AGREEMENT 18	B000019378/55099	NIGHTSAFE	09/03/2018	3500.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019378/25868	HYNDBURN PLUMBING & HEATING SERVICES	09/03/2018	9740.00
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000019381/7033	OPTION HYGIENE	12/03/2018	266.13
HUMAN RESOURCES	TRAINING EXPENSES	TRAINING S.B. & J.G.	B000019379/55865	R H ENVIRONMENTAL LIMITED	12/03/2018	286.20
PARKS & OPEN SPACES	WATER CHARGES	WASTE WATER CHARGES WHITE ASH	B000019380/8325	WATER PLUS LTD	12/03/2018	311.82

TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE 26.2.18 REF 35	B000019380/7871	STANLEY BROS TIPPERS LTD	12/03/2018	390.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000019380/19414	HEADS RECRUITMENT LIMITED	12/03/2018	403.67
REGISTRATION OF ELECTORS	NEW EQUIPMENT	SCANNER MAINT 09.03.18 - 08.03	B000019379/46277	E FILE UK LTD	12/03/2018	425.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 18.02.18	B000019380/19414	HEADS RECRUITMENT LIMITED	12/03/2018	466.41
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000019379/46341	MORGAN HUNT UK LTD	12/03/2018	512.94
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF WK 25.2.18	B000019380/58023	BUCKINGHAM FUTURES LTD	12/03/2018	540.85
ACCOUNTANCY	AGENCY STAFF	STAFF W/E 25.02.18	B000019379/60226	SELICK PARTNERSHIP LTD	12/03/2018	633.94
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 25.02.18	B000019380/19414	HEADS RECRUITMENT LIMITED	12/03/2018	687.34
PARKS & OPEN SPACES	SECURITY SYSTEM MAINTENANCE	ALARM RESPONSE 17.02.18	B000019380/44845	KEYPLUS SECURITY LTD	12/03/2018	857.50
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	RENTAL CHARGES	B000019379/48843	CLEARWAY ENV SERVICES (UK) LTD	12/03/2018	860.00
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING SERVICES BROADWAY	B000019381/2586	HYNDBURN LEISURE	12/03/2018	860.54
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF WK 11.2.18	B000019380/58023	BUCKINGHAM FUTURES LTD	12/03/2018	895.20
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF WK 18.2.18	B000019380/58023	BUCKINGHAM FUTURES LTD	12/03/2018	962.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 25.02.18	B000019380/58023	BUCKINGHAM FUTURES LTD	12/03/2018	962.00
RECYCLING COLLECTION	CANS PLASTICS 50% INCOME LCC	PLASTICS INCOME COST SHARE QTR	B000019380/2506	LANCASHIRE COUNTY COUNCIL	12/03/2018	1199.36
ACCRINGTON MARKET	WATER CHARGES	WATER MARKET HALL 02.11.17 - 2	B000019381/6870	UNITED UTILITIES	12/03/2018	2251.92
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL 28.02.18	B000019381/59730	BLACKBURN SKIPS LIMITED	12/03/2018	3120.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000019380/55740	RAPID RECRUITMENT LTD	12/03/2018	3466.04
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000019380/55740	RAPID RECRUITMENT LTD	12/03/2018	4999.26
WILLOWS LANE DEPOT	SEWERAGE	ANNUAL WATER CHARGE FOR WILLOW	B000019380/8325	WATER PLUS LTD	12/03/2018	8324.56
ACCOUNTANCY	AGENCY STAFF	STAFF WE 04.03.18	B000019384/60226	SELICK PARTNERSHIP LTD	13/03/2018	587.40
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF WE 11.03.18	B000019384/60226	SELICK PARTNERSHIP LTD	13/03/2018	675.24
Corporate Property Bus Unit	AGENCY STAFF	WE 23.02.18 STAFF	B000019384/59823	HAYS	13/03/2018	974.23
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019384/30178	B3P SERVICES LTD	13/03/2018	1000.00
STREET CLEANSING	MECH SWEEPER BRUSHES	SERVICE-POLY/WIRE BRUS	B000019383/54115	PROBRUSH	13/03/2018	1348.58
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019384/56920	EASIBATHE LTD	13/03/2018	1681.90
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	MEDICAL REFS	B000019383/7171	PEEL HOUSE MEDICAL PRACTICE	13/03/2018	2430.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019384/21804	ACCESS & SURVEILLANCE BY BLAKEYS LTD	13/03/2018	3560.42
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019384/25868	HYNDBURN PLUMBING & HEATING SERVICES	13/03/2018	3635.00
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	CREM REPAIRS	B000019383/8652	THE PHOENIX PARTNERSHIP	13/03/2018	5980.00
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	2017 /18 AUDIT FEE 3 OF 4	B000019384/38319	GRANT THORNTON UK LLP	13/03/2018	11731.00
LOCAL TAXATION	LEGAL FEES	MONIES RECOVERED	B000019385/49780	ROSSENDALES COLLECT LTD	14/03/2018	271.45
COMPUTER SERVICES	TELEPHONES	MARCH 2018	B000019385/644	BRITISH TELECOMMUNICATIONS PLC	14/03/2018	420.44
LAND CHARGES	LAND CHARGES	LOCAL LAND CHARGE SEARCHES	B000019387/2496	LANCASHIRE COUNTY COUNCIL	15/03/2018	336.00
REGISTRATION OF ELECTORS	POSTAGES	RETURN POSTAGE	B000019387/51517	ROYAL MAIL GROUP LTD	15/03/2018	342.30
LICENSING	NEW EQUIPMENT	I PAD	B000019386/1106	B T BUSINESS DIRECT	15/03/2018	365.14
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	I@W SOFTWARE SUPPORT	B000019387/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	15/03/2018	400.00
MAYORALTY	REMEMBRANCE SUNDAY EXPENSES	TRAFFIC MANAGEMENT OSW REMEMBRANCE	B000019387/57067	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	15/03/2018	490.00
HUMAN RESOURCES	TRAINING EXPENSES	LEGIONELLA TRAINING	B000019387/57133	INTERSERVE FS (UK) LTD	15/03/2018	500.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	SKIP HIRE	B000019386/59730	BLACKBURN SKIPS LIMITED	15/03/2018	626.50
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	I@W SOFTWARE SUPPORT	B000019387/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	15/03/2018	636.71
HUMAN RESOURCES	TRAINING EXPENSES	APPROVED PREMISES TRAINING	B000019387/60138	ALLAN WATSON TRAINING	15/03/2018	750.00
HUMAN RESOURCES	TRAINING EXPENSES	RTPI NW TRAINING 2018	B000019387/39694	ROYAL TOWN PLANNING INSTITUTE	15/03/2018	850.00
LOCAL TAXATION	OFFICE CONSUMABLES	CTAX LEAFLET PRINTING	B000019387/57679	CRITIQQOM	15/03/2018	863.50
PROPOSED SELEC LICENSING 2017	ADVERTISING GENERAL	SL NOTICE - TELEGRAPH 16.2.18	B000019387/59724	TMP (UK) TLD	15/03/2018	863.84
PROPOSED SELEC LICENSING 2017	ADVERTISING GENERAL	SL ADVERT - TELEGRAPH 2.2.18	B000019387/59724	TMP (UK) TLD	15/03/2018	863.84
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	I@W EMBEDDED VIEWER	B000019387/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	15/03/2018	1300.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	LA CONTRIBUTION TO LANCS SPORT	B000019387/54043	LANCASHIRE SPORT PARTNERSHIP LTD	15/03/2018	1500.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	RECHARGE CLAYTON CIVIC HALL	B000019387/29112	HYNDBURN LEISURE	15/03/2018	1600.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	PARIS SOFTWARE EXT SUPPORT	B000019387/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	15/03/2018	1726.45
HUMAN RESOURCES	TRAINING EXPENSES	RECRUITMENT AND SELECTION TRAINING	B000019387/58713	POTENTIAL UNEARTHED LTD	15/03/2018	2400.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019386/34573	MR R WILCOCK	15/03/2018	3890.00
HYNDBURN CEMETERIES	HEADSTONE SAFETY	DRY STONE WALL	B000019386/58693	ALAN RHODES	15/03/2018	4000.00
HOUSING ADVICE	GRANTS	SH00622-SERVICE-Purchase Locat	B000019386/60404	LOCATA (HOUSING SERVICES) LTD	15/03/2018	5750.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MANAGEMENT FEE - MAR 18	B000019387/29112	HYNDBURN LEISURE	15/03/2018	12083.33
TOWNSCAPE HERITAGE INITIATIVE	CONTRACTOR OTHER	LCC COSTS 2,3 AND 4 AS SC 278	B000019388/2496	LANCASHIRE COUNTY COUNCIL	15/03/2018	347004.00

GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE	FOXHILL BANK LNR	B000019391/2529	LANCASHIRE WILDLIFE TRUST	16/03/2018	1000.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	I@W SUPPORT	B000019391/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	16/03/2018	4000.00
PLANNING POLICY B.U.	FEES-ANALYSTS & CONSULTANTS	GREEN BELT ASSESSEMENT - FINAL	B000019391/60157	OVE ARUP AND PARTNERS LIMITED	16/03/2018	4809.70
HAG STABLE BLOCK CONVERSION	CONTRACTOR OTHER	WORKS AT H.A.G	B000019391/7524	ROSS LEE CONSTRUCTION LTD	16/03/2018	12424.50
ACCOUNTANCY	NEW EQUIPMENT	3 YR WARRANTY	B000019393/1106	B T BUSINESS DIRECT	19/03/2018	268.71
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF	B000019392/58023	BUCKINGHAM FUTURES LTD	19/03/2018	307.73
GYPSY SITE	NET RENTS	WORKST AT GYPSY SITE	B000019395/45458	GLOSSOP CARAVANS LTD	19/03/2018	332.28
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WASTE SERVICES G	B000019392/19414	HEADS RECRUITMENT LIMITED	19/03/2018	390.08
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	WASTE CLEAR - ALLOTMENTS	B000019395/1248	DUNCAN CAMPBELL	19/03/2018	400.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF	B000019392/58023	BUCKINGHAM FUTURES LTD	19/03/2018	552.50
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	SERVICE LEVEL AGREEMENT	B000019393/59953	LANCS ARCHAEOLOGICAL ADVISORY SERV	19/03/2018	656.25
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF	B000019392/19414	HEADS RECRUITMENT LIMITED	19/03/2018	758.25
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	DISABLED FACILITIES GRANT	B000019395/30178	B3P SERVICES LTD	19/03/2018	965.00
ACC TWN CNTR INFRASTR IMPROVE	OTHER FEES	VALUATION FEE	B000019395/26757	TREVOR DAWSON LTD	19/03/2018	1000.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF	B000019392/58023	BUCKINGHAM FUTURES LTD	19/03/2018	1005.20
ACCOUNTANCY	NEW EQUIPMENT	SURFACE PRO CARE	B000019393/1106	B T BUSINESS DIRECT	19/03/2018	1010.97
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	ALBERT MILL RISHTON	B000019393/59174	KEPPIE MASSIE	19/03/2018	1700.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019395/30178	B3P SERVICES LTD	19/03/2018	3867.00
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITC 1.2.18 - 28.2.18	B000019395/59343	EDF ENERGY	19/03/2018	4741.92
SUSTAINABILITY APPRAISAL PDG	OTHER FEES	SUSTAINABILITY APPRAISAL	B000019393/60425	LAND USE CONSULTANTS LTD	19/03/2018	11571.00
RISHTON FACELIFTING SCHEME	CONTRACTOR OTHER	WORKS AT SPRING ST, RISHTON	B000019393/7524	ROSS LEE CONSTRUCTION LTD	19/03/2018	24211.69
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	RHYDDINGS PARK COACH HOUSE AND	B000019392/7524	ROSS LEE CONSTRUCTION LTD	19/03/2018	52312.12
ACCRINGTON CREMATORIUM	PRINTING	Cremation FormS	B000019398/1110	DALTON & CO (PRINTERS) LTD	20/03/2018	267.00
WHEELED BINS	EQUIPMENT	GREY BINS	B000019398/59653	MGB PLASTICS	20/03/2018	761.00
PEST CONTROL	WORKSHOPS/COURSES	CHEMICALS	B000019398/2419	KILLGERM CHEMICALS LTD	20/03/2018	2400.00
WHEELED BINS	EQUIPMENT	GREY BINS	B000019398/59653	MGB PLASTICS	20/03/2018	8316.00
LICENSING	GENERAL SUBSCRIPTIONS	SUBS 18/19	B000019402/47283	INSTITUTE OF LICENSING	21/03/2018	300.00
UNDERSPENDS	RISK ASSESSMENTS	RISK ASSESSMENT - CLAYTON CIVI	B000019400/57133	INTERSERVE FS (UK) LTD	21/03/2018	350.00
UNDERSPENDS	RISK ASSESSMENTS	RISK ASSESSMENT - CVMU	B000019400/57133	INTERSERVE FS (UK) LTD	21/03/2018	350.00
UNDERSPENDS	RISK ASSESSMENTS	H.A.G - RISK ASSESSMENT	B000019400/57133	INTERSERVE FS (UK) LTD	21/03/2018	350.00
UNDERSPENDS	RISK ASSESSMENTS	RISK ASSESSMENT - HIGHAMS	B000019400/57133	INTERSERVE FS (UK) LTD	21/03/2018	350.00
CORPORATE PROPERTY	ASSET MAINT R&M	SERVICE-SUPPLY & INSTALL	B000019399/20	A BYRNE FENCING	21/03/2018	359.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE 1 DAY JOB NO.	B000019401/9294	STANLEY BROTHERS (TIPPERS) LTD	21/03/2018	390.00
HUMAN RESOURCES	TRAINING EXPENSES	LADDER ASSOC USER TRAINING	B000019403/60445	HIGHER SAFETY & TRAINING SOLUTIONS LTD	21/03/2018	425.00
ACCRINGTON MARKET	ASSET MAINT R&M	Replace light	B000019399/59916	CONCEPT ELEVATORS	21/03/2018	442.00
UNDERSPENDS	REPAIRS FIXTURES & FITTINGS	CALL OUT	B000019399/59248	LANCASHIRE GAS SERVICES	21/03/2018	484.12
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/E 2.3.18	B000019402/59823	HAYS	21/03/2018	552.94
UNDERSPENDS	RISK ASSESSMENTS	WILLOWS LANE - RISK ASSESSMENT	B000019400/57133	INTERSERVE FS (UK) LTD	21/03/2018	650.00
ACCRINGTON MARKET	ASSET MAINT R&M	REPAIRS TO ROLLER SHUTTER	B000019399/54975	ROLLER SHUTTER SERVICES LTD	21/03/2018	680.00
ACCRINGTON CREMATORIUM	ASSET MAINT R&M	SERVICE-REPAIR LEAK	B000019399/59248	LANCASHIRE GAS SERVICES	21/03/2018	695.50
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 4.3.18	B000019400/55150	VENN GROUP LIMITED	21/03/2018	730.60
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 11.3.18	B000019400/55150	VENN GROUP LIMITED	21/03/2018	858.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 11.3.18	B000019400/46341	MORGAN HUNT UK LTD	21/03/2018	896.10
ACCRINGTON MARKET	ASSET MAINT R&M	WORKS TO LIGHTING - ACC MARKET	B000019402/24998	BELLIT SECURITY LIMITED	21/03/2018	914.29
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 4.3.18	B000019400/33923	EDEN BROWN LTD	21/03/2018	962.00
ACC TC CCTV	EQUIPMNT REPAIR & MAINT	CCTV REPAIRS - Q1-Q3	B000019402/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	21/03/2018	1077.38
EAGLE STREET PREMISES	ASSET MAINT R&M	SERVICE-DAMP/TIMBER TREATMENT	B000019399/21510	STONE OAK LTD	21/03/2018	1134.00
OFF STREET PARKING	OTHER DSO WORK DONE	PARKING ENFORCEMENT APR 17-MAR	B000019402/7448	RIBBLE VALLEY BOROUGH COUNCIL	21/03/2018	1325.83
HYNDBURN CEMETERIES	ASSET MAINT R&M	REPAIRS TO DAMAGED FENCING	B000019399/20	A BYRNE FENCING	21/03/2018	1408.00
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/E 5.3.18	B000019402/58852	OYSTER PARTNERSHIP	21/03/2018	1439.10
BUILDING CONTROL B.U.	SUBSIDISED PROFESSIONAL SUBS	LABC SERVICE FEE 18/19	B000019402/20833	LABC	21/03/2018	1840.35
HAWORTH ART GALLERY	ASSET MAINT R&M	NEW HEATING PUMP	B000019399/59248	LANCASHIRE GAS SERVICES	21/03/2018	2463.33
HEALTH FOOD & SAFETY	FEES-ANALYSTS & CONSULTANTS	INVESTIGATION RE - HYNDBURN LE	B000019401/60428	AQUA LEISURE SAFETY	21/03/2018	2843.75
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019399/30178	B3P SERVICES LTD	21/03/2018	3298.78
HAWORTH ART GALLERY	ASSET MAINT R&M	ADDITIONAL WORKS	B000019399/7524	ROSS LEE CONSTRUCTION LTD	21/03/2018	5543.00
ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV- FEB 18	B000019402/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	21/03/2018	6612.32

ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV - JAN 18	B000019402/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	21/03/2018	7320.78
ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV - DEC 17	B000019402/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	21/03/2018	7320.78
HUMAN RESOURCES	TRAINING EXPENSES	SOCIAL MEDIA TRAINING	B000019405/60451	CROSSHANDS LIMITED	22/03/2018	999.00
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE	FOXHILL - ACCESS IMPROVEMENTS	B000019405/30834	LANCASHIRE WILDLIFE TRUST	22/03/2018	1000.00
HYNDBURN CEMETERIES	HEADSTONE SAFETY	STONE	B000019405/60214	SPECIALISED YORKSTONE SUPPLIES LTD	22/03/2018	1000.00
ACCRINGTON CREMATORIUM	URNS & CASKETS	SERVICE-POLY URNS INC	B000019412/27901	TELESHORE (UK) LTD	26/03/2018	250.18
VEHICLE MAINT SUPERVISION	EQUIPMNT REPAIR & MAINT	PARTS	B000019413/30368	SCL	26/03/2018	270.00
VEHICLE MAINT WORK DONE	MATERIALS-MISC	WINGS ETC	B000019409/1758	GUNN JCB LTD	26/03/2018	273.59
ACCOUNTANCY	PUBLICATIONS & PERIODICALS	IFRS 9 ONLINE GUIDE	B000019410/44171	CIPFA BUSINES LIMITED	26/03/2018	295.00
VEHICLE MAINT SUPERVISION	EQUIPMNT REPAIR & MAINT	ENGINEER VISIT 26.2.18	B000019409/58111	MRB WORKSHOP SERVICES	26/03/2018	338.00
HLF STABLE BLOCK PROJECT PH2	WORKSHOPS/COURSES	EASTER WORKSHOP	B000019411/59423	THE ART GARDEN	26/03/2018	350.00
RECYCLING COLLECTION	LEAFLETS	5,000 GREEN WASTE LEAFLETS	B000019412/1344	ELLISON PRINTING	26/03/2018	354.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	PARTS	B000019409/7688	AEBI SCHMIDT UK LTD	26/03/2018	358.17
STREET CLEANSING	AGENCY STAFF	AGENCY W/E 11/03/2018	B000019416/19414	HEADS RECRUITMENT LIMITED	26/03/2018	403.67
PARKS & OPEN SPACES	MATERIALS-DIRECT	SERVICE-MAXI CROP 2 MO	B000019412/51506	PROGREN WEED CONTROL SOLUTIONS LTD	26/03/2018	477.00
HUMAN RESOURCES	ADVERTISING	JOB ADVERT	B000019411/59687	BLUETOWNONLINE LTD	26/03/2018	479.00
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	SUPPLIES	B000019412/36319	LANDSCAPE SUPPLY COMPANY	26/03/2018	495.34
HOUSING BENEFIT ADMINISTRATION	OFFICE CONSUMABLES	TRAINING 13.3.18	B000019411/45536	ZEBRA TRAINING SERVICES LTD	26/03/2018	520.00
ADMINISTRATION EXPENSES	PHOTOGRAPHIC EXPENSES	PHOTOCOPIER CHARGES	B000019416/999	SHARP BUSINESS SYSTEMS UK PLC	26/03/2018	536.78
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 18.3.18	B000019415/60226	SELICK PARTNERSHIP LTD	26/03/2018	633.60
UNDERSPENDS	RISK ASSESSMENTS	FIXED WIRE ELECTRICAL TESTING-	B000019411/60330	CALBARRIE LTD	26/03/2018	656.25
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/E 12.3.18	B000019415/58852	OYSTER PARTNERSHIP	26/03/2018	659.34
HLF STABLE BLOCK PROJECT PH2	WORKSHOPS/COURSES	EASTER WORKSHOPS	B000019411/60033	JUST IMAGINE NW - DANIELLE SMITH	26/03/2018	700.00
HEALTH FOOD & SAFETY	AGENCY STAFF	TEMP STAFF W/E 18/03/2018	B000019416/58023	BUCKINGHAM FUTURES LTD	26/03/2018	721.50
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 11.03.2018	B000019416/19414	HEADS RECRUITMENT LIMITED	26/03/2018	758.25
UNDERSPENDS	RISK ASSESSMENTS	FIXED WIRE ELECTRICAL TESTING	B000019411/60330	CALBARRIE LTD	26/03/2018	800.00
BUILDING CONTROL B.U.	MISC EXPENSES OTHER	JOB ADVERT	B000019411/60319	WE ARE SUNDAY LTD	26/03/2018	825.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 19.3.18	B000019411/33923	EDEN BROWN LTD	26/03/2018	884.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 18.3.18	B000019411/46341	MORGAN HUNT UK LTD	26/03/2018	914.64
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 18.3.18	B000019415/55150	VENN GROUP LIMITED	26/03/2018	917.02
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/E 9.5.18	B000019415/59823	HAYS	26/03/2018	947.90
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 18.3.18	B000019415/46341	MORGAN HUNT UK LTD	26/03/2018	1029.28
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 11.3.18	B000019415/46341	MORGAN HUNT UK LTD	26/03/2018	1036.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 4.3.18	B000019415/46341	MORGAN HUNT UK LTD	26/03/2018	1036.84
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	3D SECURE SERVICE YEAR 3	B000019411/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	26/03/2018	1100.00
HAG STABLE BLOCK CONVERSION	ARCHITECT FEES	RETENTION FEE- FINAL PAYMENT	B000019410/56621	BUTTRESS FULLER ALSOP WILLIAMS LTD	26/03/2018	1434.29
AFFORDABLE WARMTH GRANT	CONTRACTOR OTHER	REPLACEMENT BOILER	B000019410/50717	HIGH EFFICIENCY LTD	26/03/2018	1485.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	CLAYTON CIVIC - JAN 18	B000019415/29112	HYNDBURN LEISURE	26/03/2018	1600.00
RHYDDINGS PARK LOTTERY	MISCELLANEOUS	INTRIM PAYMENT	B000019412/58933	HORTICON LTD	26/03/2018	2102.09
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000019409/29877	ROSSENDALE VULCANISING (SALES LTD)	26/03/2018	2256.00
AFFORDABLE WARMTH GRANT	CONTRACTOR OTHER	NEW BOILER	B000019410/35745	AGS HEATING & PLUMBING LTD	26/03/2018	3840.00
RHYDDINGS PARK LOTTERY	MISCELLANEOUS	INTERIM PAYMEN	B000019412/58933	HORTICON LTD	26/03/2018	4901.99
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 11-03-2018	B000019416/55740	RAPID RECRUITMENT LTD	26/03/2018	5185.88
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	INTERIM PAYMENT 5	B000019416/48678	SUNDERLAND PEACOCK & ASSOCIATES LTD	26/03/2018	5426.25
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	INTERIM PAYMENT 6	B000019416/48678	SUNDERLAND PEACOCK & ASSOCIATES LTD	26/03/2018	5426.25
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 18.03.2018	B000019416/55740	RAPID RECRUITMENT LTD	26/03/2018	5972.10
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FOAM FILLED TYRES	B000019409/29877	ROSSENDALE VULCANISING (SALES LTD)	26/03/2018	6600.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - FEB 18	B000019415/29112	HYNDBURN LEISURE	26/03/2018	12083.33
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	INTERIM PAYMENT 6	B000019416/7524	ROSS LEE CONSTRUCTION LTD	26/03/2018	103199.92
WILLOWS LANE DEPOT	DEPOT COSTS	DEHUMIDIFIER/HEATERS	B000019419/34488	JEWSON LIMITED	27/03/2018	268.18
PARKS & OPEN SPACES	WATER CHARGES	WATER CHARGES WILSONS	B000019419/8325	WATER PLUS LTD	27/03/2018	320.94
TIPPING CHARGES	HIRED VEHICLE	HIRE OF TIPPER WAGON 358861	B000019419/9294	STANLEY BROTHERS (TIPPERS) LTD	27/03/2018	390.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 18/03/2018	B000019419/19414	HEADS RECRUITMENT LIMITED	27/03/2018	545.41
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	AGENCY STAFF W/E 18.03.2018	B000019419/19414	HEADS RECRUITMENT LIMITED	27/03/2018	758.25
VEHICLE MAINT SUPERVISION	FUEL STOCK	ARTIC - GAS OIL	B000019419/7979	T SPLITT	27/03/2018	1436.68
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	GREEN FLAG AWARDS 2018-2019	B000019419/11991	KEEP BRITAIN TIDY	27/03/2018	2602.00

VEHICLE MAINT SUPERVISION	FUEL STOCK	ARTIC - ULSD	B000019419/7979	T SPLITT	27/03/2018	23734.47
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	OIL/BLADES	B000019422/7805	SPALDINGS UK LTD	28/03/2018	266.36
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	RADIATOR	B000019421/1164	DENNIS EAGLE LIMITED	28/03/2018	278.30
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	E-HP 400 G3 COMPUTER	B000019424/1106	B T BUSINESS DIRECT	28/03/2018	293.10
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	PEEL PARK TRASH SCREEN	B000019423/54658	WADE GROUP	28/03/2018	410.00
INVEST TO SAVE FUND	ENGRAVED PAVING STONE	WORKS OUTSIDE ST JAMES CHURCH	B000019423/38733	MARCHBRIDGE BUILDERS LTD	28/03/2018	436.68
LIBRARY ST DEPOT	GENERAL REPAIR & MAINT BLDGS	KERB REPAIRS CVMU	B000019424/52330	JOHN WADE GROUNDWORKS LTD	28/03/2018	459.00
OFF STREET PARKING	GENERAL REPAIR & MAINT BLDGS	REPIRS TO CAR PARK - OSW	B000019424/52330	JOHN WADE GROUNDWORKS LTD	28/03/2018	784.00
FACILITIES TEAM	RENTAL & MAINT SOFTWARE MISC	ERVICE-SITEHELPDESK	B000019424/43299	SITEHELPDESK.COM	28/03/2018	1205.00
HUMAN RESOURCES	DRUGS & ALCOHOL	DRUG TESTING EQUIPMENT	B000019424/57686	D TEC INTERNATIONAL	28/03/2018	1377.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019423/58083	YOUR HOUSING GROUP	28/03/2018	2211.12
CHRISTMAS DECS & AMENITY COSTS	ELECTRICITY	1.3.17 TO 28.2.18	B000019423/25200	E.ON UK PLC	28/03/2018	2706.48
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019424/34573	MR R WILCOCK	28/03/2018	3720.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019424/59806	GREENWOOD PLUMBERS	28/03/2018	7126.00
STREET CLEANSING	DOG BAGS	SERVICE-IMPORTED SOURCE	B000019420/19799	DURASAK	28/03/2018	8120.40
ENVIRONMENTAL SERVICES	CEMETRIES	PLANTS	P-CARD- MAR 18	PARK LANE PLANTS	22/02/2018	276.50
P & CG	ADMIN	STATIONERY	P-CARD- MAR 18	OFFICE DEPOT	23/02/2018	359.45
ENVIRONMENTAL SERVICES	CEMETRIES	CONCRETE	P-CARD- MAR 18	GREENVALE PRODUCTS	06/03/2018	416.67
P & CG	ADMIN	STATIONERY	P-CARD- MAR 18	OFFICE DEPOT	08/03/2018	437.86
P & CG	HR	SHELVING	P-CARD- MAR 18	EQUIP4WORK.CO.UK	09/03/2018	1542.15
HOUSING BENEFIT ADMIN	SWIPE CARDS	FEBRUARY	29954	ALLPAY.NET LTD	14/03/2018	706.04
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S FEB	29954	G4S CASH SOLUTIONS	15/03/2018	318.07
LAND ADJ PEEL PARK ACCRINGTON	ACQUISITION OF LAND	PURCHASE OF LAND OFF PLANTATION RD	29951	JMW SOLICITORS	20/03/2018	21331.80
BANK CHARGES	BANK CHARGES	STREAMLINE	29976	NATWEST BANK	21/03/2018	793.20
BANK CHARGES	BANK CHARGES	STREAMLINE	29976	NATWEST BANK	21/03/2018	442.62
BANK CHARGES	BANK CHARGES	BANK CHARGES QUARTER 4	30017	NATWEST BANK	29/03/2018	3242.91