

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF	B000019047/58023	BUCKINGHAM FUTURES LTD	06/09/2017	261.10
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	10 CARE PACKS	B000019048/1106	B T BUSINESS DIRECT	06/09/2017	315.24
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 20.8.17	B000019049/55150	VENN GROUP LIMITED	06/09/2017	370.50
LAND CHARGES	LAND CHARGES	LAND CHARGES - AUG 17	B000019049/2496	LANCASHIRE COUNTY COUNCIL	06/09/2017	372.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 6.8.17	B000019049/55150	VENN GROUP LIMITED	06/09/2017	385.58
TIPPING CHARGES	HIRED VEHICLE	WASTE DISPOSAL CHARGE FROM WIL	B000019047/7871	STANLEY BROS TIPPERS LTD	06/09/2017	390.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000019047/19414	HEADS RECRUITMENT LIMITED	06/09/2017	403.67
ACCRINGTON MARKET	WATER CHARGES	5.5.17-1.8.17 - PUBLIC CONVENI	B000019049/8325	WATER PLUS LTD	06/09/2017	411.44
ENVIRONMENTAL PROTECTION TEAM	AIR QUALITY REVIEW	SERVICE OF WARRANT	B000019050/59995	DCBL	06/09/2017	495.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000019047/19414	HEADS RECRUITMENT LIMITED	06/09/2017	514.08
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF WK 27.08.17	B000019047/58023	BUCKINGHAM FUTURES LTD	06/09/2017	559.50
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF WK 6.08.17	B000019047/58023	BUCKINGHAM FUTURES LTD	06/09/2017	578.15
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF WK 27.08.17	B000019047/58023	BUCKINGHAM FUTURES LTD	06/09/2017	615.45
FOOD GROWING PROJECT	EQUIPMENT	CHIPPER SHREDDER	B000019049/60031	JEFF SCALES	06/09/2017	659.99
ACCRINGTON MARKET	ELECTRICITY	CELLAR 9 13.5.17-17.8.17	B000019049/43682	SCOTTISH POWER	06/09/2017	774.19
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF	B000019047/19414	HEADS RECRUITMENT LIMITED	06/09/2017	850.98
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 20.08.17	B000019047/19414	HEADS RECRUITMENT LIMITED	06/09/2017	850.98
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 27.08.17	B000019047/19414	HEADS RECRUITMENT LIMITED	06/09/2017	850.98
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 27.08.17 L.W	B000019047/19414	HEADS RECRUITMENT LIMITED	06/09/2017	850.98
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 13.8.17	B000019049/55150	VENN GROUP LIMITED	06/09/2017	953.68
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	SECURITY - AUGUST	B000019049/48843	CLEARWAY ENV SERVICES (UK) LTD	06/09/2017	1057.00
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	STREET NAME PLATES	B000019049/24038	G & G SIGNS	06/09/2017	1144.50
CUSTOMER SERVICES	BPR/CONTACT CENTRE	LV ANNUAL SUPPORT	B000019049/58238	LIQUID VOICE MAINTENANCE LTD	06/09/2017	1322.67
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY COVER FOR WK 13.8.17	B000019047/58023	BUCKINGHAM FUTURES LTD	06/09/2017	1342.80
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF	B000019047/58023	BUCKINGHAM FUTURES LTD	06/09/2017	1492.00
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	4.5.17-3.8.17	B000019049/31105	KONICA MINOLTA B S EAST LTD	06/09/2017	1530.67
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	AN NUAL SUPPORT WATCHGUARD	B000019049/29231	SEC-1 LIMITED	06/09/2017	2145.96
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000019047/55740	RAPID RECRUITMENT LTD	06/09/2017	3398.40
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	STREET SIGNS	B000019048/24038	G & G SIGNS	06/09/2017	3772.50
RECYCLING COLLECTION	CANS PLASTICS 50% INCOME LCC	QT1 LOI 2017/18	B000019047/2506	LANCASHIRE COUNTY COUNCIL	06/09/2017	4485.03
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	SPARE THERMOCOUPLES FOR CREMAT	B000019053/8652	THE PHOENIX PARTNERSHIP	07/09/2017	610.00
REFUSE COLLECTION	HIRED VEHICLE	HIRE OF 1 X RCV 1 WK RENTAL FR	B000019053/19189	RIVERSIDE TRUCK RENTAL LTD	07/09/2017	950.00
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	UNDERTAKE REPAIRS TO CREMATORS	B000019053/8652	THE PHOENIX PARTNERSHIP	07/09/2017	10350.00
RHYDDINGS PARK LOTTERY	MISCELLANEOUS	INTERIM PAYMENT 4	B000019053/58933	HORTICON LTD	07/09/2017	36843.47
HAWORTH ART GALLERY	EQUIPMENT-RESALE	GOODS FOR RE SALE IN SHOP	B000019055/17125	OMICWAYS LTD	11/09/2017	299.97
TIPPING CHARGES	HIRED VEHICLE	WILLOWS LANE WASTE BAY COLLECT	B000019054/7871	STANLEY BROS TIPPERS LTD	11/09/2017	390.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY COVER	B000019054/58023	BUCKINGHAM FUTURES LTD	11/09/2017	671.40
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000019057/46341	MORGAN HUNT UK LTD	11/09/2017	741.60
BULLOUGH PARK PLAYGROUND	CONTRACTOR OTHER	RETENTION RELEASE BULLOUGH PAR	B000019054/58933	HORTICON LTD	11/09/2017	748.49
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	REMOVAL OF LARGE REDWOOD TREE	B000019054/57700	MASTER GROUND SERVICES	11/09/2017	770.00
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000019055/46341	MORGAN HUNT UK LTD	11/09/2017	914.64
302 BURNLEY RD ACCRINGTON	MISCELLANEOUS	FREEHOLD REVERSION 302 BURNLEY	B000019057/60044	MORGOED ESTATE LTD	11/09/2017	1200.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	CLAYTON CIVIC 1 - 31.8.17	B000019055/29112	HYNDBURN LEISURE	11/09/2017	1600.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000019054/55740	RAPID RECRUITMENT LTD	11/09/2017	2116.34
INSURANCES	BROKERS FEES	BROKER FEES ENV WARRANTIES	B000019055/37773	MARSH LTD	11/09/2017	15000.00
INSURANCES	PREMIUMS PAID	ENV WARRANTIES INS	B000019055/37773	MARSH LTD	11/09/2017	162952.16
ACCRINGTON MARKET	CLEANING MATERIALS	OPTION HYGIENE	B000019060/7033	OPTION HYGIENE	12/09/2017	352.46
ACCRINGTON MARKET	DISPOSAL UNIT RENTAL	CANNON	B000019060/58036	CANNON	12/09/2017	632.58
FACILITIES TEAM	AGENCY STAFF	W/E 03.09.17 STAFF	B000019059/55150	VENN GROUP LIMITED	12/09/2017	781.25
REGISTRATION OF ELECTORS	CANVASS	CANVASS 2017 RETURN POSTAGE	B000019059/51517	ROYAL MAIL GROUP LTD	12/09/2017	1238.95
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DFG 10383 44 HERMITAGE ST, RI	B000019059/7874	STANNAH LIFT SERVICES LIMITED	12/09/2017	2214.00
IDOX SOFTWARE	SOFTWARE	PA UPGRADE TO 3.0	B000019059/32441	IDOX SOFTWARE LTD	12/09/2017	2250.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	PRISM MEDICAL UK	B000019060/51317	PRISM MEDICAL UK	12/09/2017	2769.57
ACCRINGTON MARKET	YARD CLEANING	BLACKBURN SKIPS LIMITED	B000019060/59730	BLACKBURN SKIPS LIMITED	12/09/2017	3315.00
REGISTRATION OF ELECTORS	CANVASS	CANVASS 2017 INITIAL FORMS	B000019059/44031	PRINT IMAGE NETWORK LTD	12/09/2017	5245.52

VEHICLE MAINT SUPERVISION	EQUIPMNT REPAIR & MAINT	MATERIALS	B000019063/58111	MRB WORKSHOP SERVICES	15/09/2017	272.14
STREET CLEANSING	AGENCY STAFF	AGENCY COVER CLEANSING WK 03.0	B000019062/19414	HEADS RECRUITMENT LIMITED	15/09/2017	322.94
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PARTS	B000019063/1640	GIBSONS GARDEN MACHINERY LTD	15/09/2017	461.13
WILLOWS LANE DEPOT	SECURITY SYSTEM MAINTENANCE	ALARM RESPONSE WILLOWS LANE A	B000019062/44845	KEYPLUS SECURITY LTD	15/09/2017	480.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	PARTS	B000019063/1164	DENNIS EAGLE LIMITED	15/09/2017	527.48
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF GROUNDS, WE 03.09	B000019062/19414	HEADS RECRUITMENT LIMITED	15/09/2017	583.69
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY COVER ACC CEMETERY WE 0	B000019062/19414	HEADS RECRUITMENT LIMITED	15/09/2017	676.42
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	VISION TECHNIQUES LTD	B000019063/8388	VISION TECHNIQUES LTD	15/09/2017	850.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY COVER, FOOD TEAM WK 04	B000019062/59970	CRYSTAL UMBRELLA	15/09/2017	949.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	FUEL WILLOWS LANE 06.09.17 402	B000019062/7979	T SPLITT	15/09/2017	1917.21
HUMAN RESOURCES	TRAINING EXPENSES	SIGNING LIGHTING AND GUARDING	B000019062/59789	SAFETY COMES FIRST LTD	15/09/2017	1950.00
VEHICLE MAINT SUPERVISION	COMPUTER RENTAL & MAINT	FLEETMASTER LICENCE	B000019063/44243	TRAPEZE GROUP (UK) LTD	15/09/2017	7513.98
VEHICLE MAINT SUPERVISION	FUEL STOCK	FUEL WILLOWS LANE 23964 93.68	B000019062/7979	T SPLITT	15/09/2017	22449.48
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 3.9.17	B000019064/55150	VENN GROUP LIMITED	18/09/2017	278.72
LIBRARY ST DEPOT	SECURITY SYSTEM MAINTENANCE	ALARM RESPONSE	B000019065/44845	KEYPLUS SECURITY LTD	18/09/2017	300.00
HUMAN RESOURCES	TRAINING EXPENSES	MOT TRAINING - CVMU	B000019064/59129	GB MOT TRAINING LTD	18/09/2017	352.00
Corporate Property Bus Unit	FEES-ANALYSTS & CONSULTANTS	ASSET VALUATIONS 16/17 - FINAL	B000019064/32265	VALUATION OFFICE AGENCY ADMINISTRATION	18/09/2017	450.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 11.9.17	B000019064/33923	EDEN BROWN LTD	18/09/2017	858.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 10.9.17	B000019064/46341	MORGAN HUNT UK LTD	18/09/2017	914.64
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	AIR FAN FAILURE CREAMATOR ACC	B000019066/8652	THE PHOENIX PARTNERSHIP	18/09/2017	915.29
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 27.8.17	B000019064/55150	VENN GROUP LIMITED	18/09/2017	961.22
PARKS & OPEN SPACES	MATERIALS-DIRECT	PRO MASTER 10 FOR BOLWING GREE	B000019066/32109	D L F TRIFOLIUM LTD	18/09/2017	1088.00
RHYDDINGS PARK LOTTERY	MISCELLANEOUS	interim payment number 3 01.07	B000019066/24110	NEWGROUND CIC	18/09/2017	4050.18
COMPUTER SERVICES	TELEPHONES	SEPT 17	B000019070/644	BRITISH TELECOMMUNICATIONS PLC	20/09/2017	413.52
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 10.9.17	B000019068/55150	VENN GROUP LIMITED	20/09/2017	935.50
GYPSY SITE	NET RENTS	17.7.17-14.8.17	B000019068/45458	GLOSSOP CARAVANS LTD	20/09/2017	1649.79
SCAITCLIFFE HOUSE	WATER CHARGES	15.5.17-7.9.17- SCAITCLIFFE	B000019068/8325	WATER PLUS LTD	20/09/2017	2204.38
PENDLE ST PH1	CONTRACTOR OTHER	CLEAR WASTE	B000019068/1248	DUNCAN CAMPBELL	20/09/2017	2800.00
NON DOMESTIC RATES	LEVY PAYMENT	BUSINESS RATES POOL	B000019068/57907	RIBBLE VALLEY B.C.	20/09/2017	30516.00
ACCRINGTON MARKET	GAS	MARKET - 31.7.17 - 31.8.17	B000019076/30430	NPOWER BUSINESS	22/09/2017	291.56
PARKS & OPEN SPACES	GAS	WILSONS - 30.4.17 - 31.7.17	B000019076/30430	NPOWER BUSINESS	22/09/2017	321.72
LIBRARY ST DEPOT	ELECTRICITY	CVMU - 1.8.17- 31.8.17	B000019076/59343	EDF ENERGY	22/09/2017	454.78
PARKS & OPEN SPACES	GAS	WILSONS - 31.1.17-30.4.17	B000019076/30430	NPOWER BUSINESS	22/09/2017	474.14
PARKS & OPEN SPACES	GAS	WILSONS - 21.1.16 - 31.1.17	B000019076/30430	NPOWER BUSINESS	22/09/2017	567.46
HAWORTH ART GALLERY	GAS	H.A.G - 31.7.17-31.8.17	B000019076/30430	NPOWER BUSINESS	22/09/2017	584.57
PARKS & OPEN SPACES	GAS	HIGHAMS - 31.7.17-4.9.17	B000019076/30430	NPOWER BUSINESS	22/09/2017	668.28
HYNDBURN CEMETERIES	ASSET MAINT R&M	WORKS ON INTRUDER ALARM - ACC	B000019074/24998	BELLIT SECURITY LIMITED	22/09/2017	692.58
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 17.9.17	B000019073/46341	MORGAN HUNT UK LTD	22/09/2017	741.60
GYPSY SITE	ELECTRICITY	GYPSY - 1.8.17 - 31.8.17	B000019076/59343	EDF ENERGY	22/09/2017	848.34
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 18.9.17	B000019078/33923	EDEN BROWN LTD	22/09/2017	858.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	C4 SCHOOLS PART 2 DIGIFISH	B000019073/58722	P WELLS T/A THE HERITAGE CONNECTION	22/09/2017	1185.99
GYPSY SITE	NET RENTS	14.8.17 TO 11.9.17	B000019079/45458	GLOSSOP CARAVANS LTD	22/09/2017	1310.33
ACC TOWN HALL	ELECTRICITY	A.T.H - 1.8.17- 31.8.17	B000019076/59343	EDF ENERGY	22/09/2017	1323.60
PARKS & OPEN SPACES	GAS	WILSON - 30.9.16-21.10.16	B000019076/30430	NPOWER BUSINESS	22/09/2017	1332.03
LIBRARY ST DEPOT	ASSET MAINT R&M	INSTALL NEW YARD BEAMS	B000019074/24998	BELLIT SECURITY LIMITED	22/09/2017	1834.73
HYNDBURN CEMETERIES	GAS	ACC CEM - 31.7.17-31.8.17	B000019076/30430	NPOWER BUSINESS	22/09/2017	1857.34
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE - 1.8.17-31.8.17	B000019076/59343	EDF ENERGY	22/09/2017	2202.14
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL - 1.8.17- 31.8.17	B000019076/59343	EDF ENERGY	22/09/2017	3514.56
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE - 1.8.17-31.8.17	B000019076/59343	EDF ENERGY	22/09/2017	3753.82
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019074/30178	B3P SERVICES LTD	22/09/2017	4567.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019074/52883	POLLOCK LIFTS	22/09/2017	18183.00
ACCRINGTON MARKET	ELECTRICITY	CELLAR 14 - 2.2.15-29.8.17	B000019084/59343	EDF ENERGY	27/09/2017	591.91
ACCRINGTON MARKET	ELECTRICITY	CELLAR 7 - 2.12.15-29.8.17	B000019084/59343	EDF ENERGY	27/09/2017	718.95
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	SUPPORT - 1.10.17-30.9.18	B000019084/819	ADVANCED BUSINESS SOLUTIONS	27/09/2017	789.95
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 17.9.17	B000019084/55150	VENN GROUP LIMITED	27/09/2017	1000.50
CORP & DEM CORE	MARKETING COMMUNICATIONS	BT ADVERT	B000019084/54552	BRITISH TELECOMMUNICATIONS PLC	27/09/2017	1098.18

ACCRINGTON MARKET	ELECTRICITY	STALL 47/48 8.2.14-21.8.17	B000019084/59343	EDF ENERGY	27/09/2017	1343.08
ACCRINGTON MARKET	MARKETING INITIATIVES	XMAS DECORATIONS 2017	B000019084/48656	M.K. ILLUMINATIONS UK LTD	27/09/2017	3832.00
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	EXTRENAL ASSESSMENT	B000019086/29231	SEC-1 LIMITED	27/09/2017	6225.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000019085/29877	ROSSENDALE VULCANISING (SALES LTD)	27/09/2017	7044.00
ACC MRKT HALL FIRE ALARM RENEW	CONTRACTOR OTHER	INSTALLATION OF NEW FIRE SYSTE	B000019086/24998	BELLIT SECURITY LIMITED	27/09/2017	18861.33
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	SUPPORT 1.10.17-30.9.18	B000019084/819	ADVANCED BUSINESS SOLUTIONS	27/09/2017	31074.38
P&CG	CENTRAL ADMIN	STATIONERY	P-CARD-SEPT 17	OFFICE DEPOT	16/08/2017	408.29
ENVIRONMENTAL SERVICES	WASTE SERVICES	CONTAINER/SHELVING	P-CARD-SEPT 17	SHOPFITTING SERVCIES	25/08/2017	823.00
WASTE SERVICES	RENTAL & MAINTENANCE OF SOFTWARE	SOFTWARE LICENCES	29406	RESKO SPOL	07/09/2017	490.62
P&CG	CENTRAL ADMIN	EYE CARE VOUCHERS	P-CARD-SEPT 17	EDENRED	08/09/2017	554.75
REGENERATION	HOUSING SERVICES	SUBSCRIPTION	P-CARD-SEPT 17	ESTATES GAZETTE	11/09/2017	319.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	AUGUST	29408	ALLPAY.NET LTD	14/09/2017	2213.69
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	29408	G4S CASH SOLUTIONS	15/09/2017	307.32
LOCAL TAXATION	SUMMONSES	HMCTS FEES	29421	MINISTRY OF JUSTICE	18/09/2017	516.00
BANK CHARGES	BANK CHARGES	STREAMLINE	29421	NATWEST BANK	20/09/2017	1475.09
BANK CHARGES	BANK CHARGES	STREAMLINE	29421	NATWEST BANK	20/09/2017	1279.31