

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
P & C G	ADMIN	BOLT CUTTERS	P-CARD APR 18	THANET TOOL SUPPLIES	20/03/2018	358.74
P & C G	ADMIN	TRAINING	P-CARD APR 18	LANCASTER UNIVERSITY	27/03/2018	640.00
OFF STREET PARKING	RATES	CAR PARK ST LAWRENCE ST	B000019431/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	259.20
ADMINISTRATION SERVICES	CLEANING MATERIALS	CLEANING MATERIALS	B000019430/7033	OPTION HYGIENE	04/04/2018	288.56
OFF STREET PARKING	RATES	CAR PARK STONEBIRDGE	B000019432/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	321.60
ACC TOWN HALL	RATES	MAYORS OFFICE	B000019430/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	360.00
OFF STREET PARKING	RATES	CAR PARK WARD ST	B000019431/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	360.00
OFF STREET PARKING	RATES	CAR PRK ADJ 549 MANCHESTER RD	B000019432/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	374.40
OFF STREET PARKING	RATES	CAR PARK UNION RD OSE	B000019432/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	393.60
PARKS & OPEN SPACES	RATES	BOWLING GREEN PARKER STREET RATES	B000019430/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	403.20
OFF STREET PARKING	RATES	CAR PARK MERCER ST GT HAR	B000019431/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	432.00
OFF STREET PARKING	RATES	BACK MONARCH CCAR PARK	B000019431/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	432.00
PUBLIC TRANSPORT	CLEANING	CLEANING OF BUS SHELTERS	B000019430/27106	ATKINSON CLEANING SERVICES LIMITED	04/04/2018	530.25
SCAITCLIFFE HOUSE	RATES	CAR PARK ORMEROD ST ACC	B000019431/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	540.00
ACCOUNTANCY	AGENCY STAFF	STAFF 01.04.18	B000019432/60226	SELICK PARTNERSHIP LTD	04/04/2018	584.20
OFF STREET PARKING	RATES	CAR PARK KAY ST	B000019432/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	612.00
OFF STREET PARKING	RATES	CAR PARK BK HOUSE ST	B000019432/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	612.00
ACCOUNTANCY	AGENCY STAFF	STAFF 25.03.18	B000019432/60226	SELICK PARTNERSHIP LTD	04/04/2018	633.94
OFF STREET PARKING	RATES	CAR PARK SCHOOL ST	B000019432/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	804.00
OFF STREET PARKING	RATES	CAR PARK PEEL ST	B000019431/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	816.00
OFF STREET PARKING	RATES	CAR PARK WELLINGTON ST	B000019432/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	828.00
AFFORDABLE WARMTH GRANT	CONTRACTOR OTHER	BOILER REPLACEMENT	B000019430/59736	FIREFLY ENERGI LTD	04/04/2018	851.55
OFF STREET PARKING	RATES	CAR PARK DERBY ST	B000019431/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	864.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019430/33923	EDEN BROWN LTD	04/04/2018	942.50
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF -	B000019430/33923	EDEN BROWN LTD	04/04/2018	962.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019430/46341	MORGAN HUNT UK LTD	04/04/2018	1036.84
OFF STREET PARKING	RATES	CAR PARK ADJ POP CLUB	B000019432/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	1044.00
OFF STREET PARKING	RATES	CAR PARK BLACK ABBEY ST	B000019431/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	1440.00
OFF STREET PARKING	RATES	CAR PARK JACOB ST	B000019431/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	1536.00
OFF STREET PARKING	RATES	CAR PARK ELLISON ST	B000019431/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	1584.00
HAWORTH ART GALLERY	WEDDING EXPENDITURE	WEDDING SERVICES	B000019430/57628	S.R.S. CATERING LTD	04/04/2018	1666.67
OFF STREET PARKING	RATES	CAR PARK CURATE ST GAME ST	B000019431/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	1680.00
OFF STREET PARKING	RATES	CAR PARK CROSS ST	B000019431/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	1728.00
OFF STREET PARKING	RATES	CAR PARK HOLGATE ST	B000019431/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	1800.00
OFF STREET PARKING	RATES	CAR PARK GRANGE LANE	B000019431/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	2208.00
OFF STREET PARKING	RATES	CARPARK PARADISE ST	B000019431/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	3360.00
OFF STREET PARKING	RATES	CAR PARK KING ST ACC	B000019431/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	3648.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	EF & P - LEXIS NEXIS	B000019430/22900	LEXIS NEXIS	04/04/2018	3850.00
OFF STREET PARKING	RATES	CAR PARK PLANTATION ST	B000019432/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	4128.00
HYNDBURN CEMETERIES	RATES	CEMETERY - GREAT HARWOOD	B000019430/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	4362.09
OFF STREET PARKING	RATES	CAR PARK EASTGATE	B000019432/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	4704.00
ACCRINGTON MARKET	RATES	PEEL STREET TOILETS RATES	B000019430/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	5280.00
OFF STREET PARKING	RATES	CAR PARK BARNES ST	B000019431/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	5280.00
OFF STREET PARKING	RATES	CAR PARK OAK ST	B000019431/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	7320.00
ACC TOWN HALL	RATES	TOWN HALL RATES	B000019430/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	8160.00
HYNDBURN CEMETERIES	RATES	CEMETERY - DILL HALL RATES	B000019430/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	15963.81
ACCRINGTON MARKET	RATES	ACCRINGTON MARKET RATES	B000019430/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	28190.90
HOUSING ADVICE	GRANTS	DCLG SERV DELIVERY	B000019432/35258	HARV DOMESTIC VIOLENCE TEAM	04/04/2018	42634.36
SCAITCLIFFE HOUSE	RATES	SCAITCLIFFE HOUSE RATES	B000019430/1937	HYNDBURN BOROUGH COUNCIL	04/04/2018	85066.72
P & C G	IT	IMPORT LICENCE	P-CARD APR 18	INAPEX INC	04/04/2018	700.92
HAWORTH ART GALLERY	OTHER FEES	SALES - MAR 18	B000019440/44180	STEPHEN WARNES	09/04/2018	252.80
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 31.12.17 2X	B000019441/19414	HEADS RECRUITMENT LIMITED	09/04/2018	268.56
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	PL00866-SERVICE-Press Notice. NG	B000019439/59724	TMP (UK) TLD	09/04/2018	354.00
HAWORTH ART GALLERY	ADVERTISING GENERAL	RENEWAL FOR VISIT LANCS - APR 18 - MAR	B000019437/54892	MARKETING LANCASHIRE LTD	09/04/2018	412.00
ACCRINGTON MARKET	GENERAL SUBSCRIPTIONS	SUBS 18/19	B000019437/8811	NABMA	09/04/2018	636.00

DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	SERVICE LEV4EL AGREEMENT - 17/18	B000019442/59953	LANCS ARCHAEOLOGICAL ADVISORY SERV	09/04/2018	656.25
HUMAN RESOURCES	TRAINING EXPENSES	SCRUTINY TRAINING	B000019440/28575	UNIVERSITY OF BIRMINGHAM	09/04/2018	679.05
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/E 19.3.18	B000019438/58852	OYSTER PARTNERSHIP	09/04/2018	756.81
SADLER ST IND EST-GEN	UNIT SERV CHARGE OTHER WKS	REMOVE AL RUBBISH	B000019438/1248	DUNCAN CAMPBELL	09/04/2018	800.00
INTERNAL AUDIT	PUBLICATIONS & PERIODICALS	NAFN SUBS 18/19	B000019437/58700	TAMESIDE MBC	09/04/2018	1050.00
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	PL00878-SERVICE-Trees. Oakhill Park. AH	B000019439/52718	ALBA TREES PLC	09/04/2018	1216.60
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	PL00877-SERVICE-Tress. Oakhill. AH	B000019439/59538	CHEVIOT TREES LTD	09/04/2018	1242.50
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	WOODLAND MGT - PLANTATION	B000019440/55411	WOODY (HYNDBURN) C I C	09/04/2018	1615.00
GYPSY SITE	RENT AND HIRE OF PREMISES	26.2.18 TO 26.3.18	B000019438/45458	GLOSSOP CARAVANS LTD	09/04/2018	1621.65
LICENSING	EQUIPMENT-RESALE	CE00805-SERVICE-GOODS FOR TAXI	B000019439/60103	NEWAUTO LTD	09/04/2018	1876.90
HOMELESSNESS-302 BURNLEY RD AC	RATES	FLAT - HFU - 18/19	B000019438/1937	HYNDBURN BOROUGH COUNCIL	09/04/2018	2077.10
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL 2.3.18 TO 31.3.18	B000019437/59730	BLACKBURN SKIPS LIMITED	09/04/2018	2925.00
HOMELESSNESS-302 BURNLEY RD AC	RATES	302 BURNLEY RD - 2018/19	B000019438/1937	HYNDBURN BOROUGH COUNCIL	09/04/2018	3264.00
ACCRINGTON MARKET	SEWERAGE	MARKET HALL - 1.4.18-31.3.19	B000019437/8325	WATER PLUS LTD	09/04/2018	3744.20
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	WOODLAND MGT - WEST ACC	B000019440/55411	WOODY (HYNDBURN) C I C	09/04/2018	3856.00
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	PL00873-SERVICE-Woodland Mgm Contract.	B000019439/57603	RICHARD DAVIS	09/04/2018	4700.00
REGISTRATION OF ELECTORS	AGENCY STAFF	STAFF- QTR 4 2018/17	B000019438/45531	BOROUGH OF PENDLE	09/04/2018	5780.09
TIPPING CHARGES	HIRED VEHICLE	VEHICLE HIRE 23.03.18 358877 1 X DAY HIRE	B000019448/7871	STANLEY BROS TIPPERS LTD	10/04/2018	390.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WASTE SERVICES WK	B000019448/19414	HEADS RECRUITMENT LIMITED	10/04/2018	511.69
ACCRINGTON CREMATORIUM	NEW EQUIPMENT	Phoenix Fire Ranger FS1511K Sz 1 - Key Lock	B000019447/60452	REBEL FURNITURE SUPPLIES	10/04/2018	559.35
STREET CLEANSING	MECH SWEEPER BRUSHES	POLY/WIRE BRUSHES FOR SCHMIDT	B000019447/54115	PROBRUSH	10/04/2018	674.29
WILLOWS LANE DEPOT	DEPOT COSTS	SERVICE AND MAINTENANCE CONTRACT	B000019448/7187	PENNINE PUMP & TANK CO	10/04/2018	700.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	WORKS ON TREE	B000019447/22189	ROY CATTERMOLE (TREE SURGEON)	10/04/2018	750.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF X 2 OPERATIVES WK	B000019448/19414	HEADS RECRUITMENT LIMITED	10/04/2018	758.25
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF WK 31.3.18	B000019448/58023	BUCKINGHAM FUTURES LTD	10/04/2018	823.45
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF WK 25.03.18	B000019448/58023	BUCKINGHAM FUTURES LTD	10/04/2018	962.00
UNDERSPENDS	FEES-ANALYSTS & CONSULTANTS	SERVICE-AS ABOVE	B000019447/60285	LIBERATA UK LIMITED	10/04/2018	1100.00
ACCRINGTON CREMATORIUM	NEW EQUIPMENT	service charge/fee apr 18 to jul 18	B000019447/55609	OBITUS (VIVEDIA LTD)	10/04/2018	1198.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF	B000019448/58023	BUCKINGHAM FUTURES LTD	10/04/2018	1296.18
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TO PROVIDE A POCKET GIS CUSTOMISATION	B000019447/60302	POSITIONING RESOURCES LTD	10/04/2018	1892.50
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF 26.3.18 3XOPERATIVES	B000019448/55740	RAPID RECRUITMENT LTD	10/04/2018	6346.33
CREMATOR PURCHASE	CONTRACTOR OTHER	CS01272-SERVICE-INSTALL NEW	B000019447/28418	FACULTATIEVE TECHNOLOGIES	10/04/2018	119861.40
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	1 A W9 XTM26 - 3 YR LSR	B000019450/29231	SEC-1 LIMITED	11/04/2018	340.89
DEV CONTROL	ADVERTISING GENERAL	PRESS NOTICE	B000019450/59724	TMP (UK) TLD	11/04/2018	354.00
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	50 X ORDER BOOKS	B000019449/59037	NOTTINGHAM LABEL COMPANY LIMITED	11/04/2018	373.00
HOUSING BENEFIT ADMINISTRATION	OFFICE CONSUMABLES	HB LETTER PRINTING	B000019449/57679	CRITIQQM	11/04/2018	2000.00
LOCAL TAXATION	OFFICE CONSUMABLES	BILL PRINTING	B000019449/57679	CRITIQQM	11/04/2018	2091.75
COMPUTER SERVICES	TELEPHONES	UK13114488 1.1.18 - 31.3.18	B000019450/40272	CABLE & WIRELESS	11/04/2018	3317.25
LOCAL TAXATION	OFFICE CONSUMABLES	BILL POSTING	B000019449/57679	CRITIQQM	11/04/2018	3372.22
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019450/45450	MERCERS BUILDERS LTD	11/04/2018	3940.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019449/30178	B3P SERVICES LTD	11/04/2018	8979.44
P & C G	ADMIN	STATIONERY	P-CARD APR 18	OFFICE DEPOT	12/04/2018	429.28
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FIT KIT	B000019457/1758	GUNN JCB LTD	16/04/2018	251.94
UNDERSPENDS	RISK ASSESSMENTS	CIRCUITS TESTED	B000019456/60330	CALBARRIE COMPLIANCE SERVICES	16/04/2018	256.25
PUBLIC TRANSPORT	MAINTENANCE	WORKS	B000019455/53222	AUTOCROSS EUROSHEL	16/04/2018	275.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	EASTER	B000019455/29112	HYNDBURN LEISURE	16/04/2018	284.00
UNDERSPENDS	RISK ASSESSMENTS	CIRCUITS SITE ACC MARKET	B000019456/60330	CALBARRIE COMPLIANCE SERVICES	16/04/2018	312.50
UNDERSPENDS	RISK ASSESSMENTS	RISK ASS OAKHILL PAV	B000019456/57133	INTERSERVE FS (UK) LTD	16/04/2018	350.00
UNDERSPENDS	RISK ASSESSMENTS	RISK ASS SITES 34 35 ACC CREM	B000019456/57133	INTERSERVE FS (UK) LTD	16/04/2018	350.00
UNDERSPENDS	RISK ASSESSMENTS	RISK ASS BULLOUGH PARK	B000019456/57133	INTERSERVE FS (UK) LTD	16/04/2018	350.00
UNDERSPENDS	RISK ASSESSMENTS	RISK ASS KING G PAV	B000019456/57133	INTERSERVE FS (UK) LTD	16/04/2018	350.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SOLID TYRE	B000019457/442	BALMERS GARDEN MACHINERY	16/04/2018	385.92
LAND CHARGES	LAND CHARGES	LLCS	B000019456/2496	LANCASHIRE COUNTY COUNCIL	16/04/2018	387.00
DISABLED FACILITIES GENERAL	GENERAL REPAIR & MAINT BLDGS	WORKS ON BLACKBURN ROAD	B000019455/59927	CONNOLLY RECLAIMED STONE LTD	16/04/2018	450.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT REDUCED SWIMMING FEB 18	B000019455/29112	HYNDBURN LEISURE	16/04/2018	468.00
ACCOUNTANCY	AGENCY STAFF	STAFF	B000019455/60226	SELLICK PARTNERSHIP LTD	16/04/2018	570.21

BUILDING CONTROL B.U.	ADVERTISING	PLANNING AD	B000019456/60304	SYON MEDIA LTD	16/04/2018	600.00
UNDERSPENDS	RISK ASSESSMENTS	CIRCUITS CVMU	B000019456/60330	CALBARRIE COMPLIANCE SERVICES	16/04/2018	600.00
CUSTOMER SERVICES	AGENCY STAFF	STAFF	B000019453/46341	MORGAN HUNT UK LTD	16/04/2018	681.06
UNDERSPENDS	RISK ASSESSMENTS	CIRCUITS TOWN H EXT	B000019456/60330	CALBARRIE COMPLIANCE SERVICES	16/04/2018	693.75
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000019456/46341	MORGAN HUNT UK LTD	16/04/2018	741.60
UNDERSPENDS	RISK ASSESSMENTS	KIOSK 5 ACC TH	B000019456/57133	INTERSERVE FS (UK) LTD	16/04/2018	750.00
UNDERSPENDS	RISK ASSESSMENTS	CIRCUITS CANNON ST	B000019456/60330	CALBARRIE COMPLIANCE SERVICES	16/04/2018	800.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019456/55150	VENN GROUP LIMITED	16/04/2018	844.22
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING SERVICES	B000019453/29112	HYNDBURN LEISURE	16/04/2018	860.54
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF	B000019455/46341	MORGAN HUNT UK LTD	16/04/2018	864.62
ENVIRONMENTAL PROTECTION TEAM	RENTAL & MAINT SOFTWARE MISC	CSP FOR GGP WINDOWS 1.4.18 - 31.3.19	B000019454/1639	GGP SYSTEMS LTD	16/04/2018	890.48
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF	B000019456/46341	MORGAN HUNT UK LTD	16/04/2018	914.64
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF	B000019456/46341	MORGAN HUNT UK LTD	16/04/2018	914.64
Corporate Property Bus Unit	AGENCY STAFF	STAFF	B000019454/59823	HAYS	16/04/2018	1012.20
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BUMPER PANELS	B000019457/1164	DENNIS EAGLE LIMITED	16/04/2018	1159.36
GYPSY SITE	RATES	GYPSY SITE 18/19	B000019454/1937	HYNDBURN BOROUGH COUNCIL	16/04/2018	1213.76
Corporate Property Bus Unit	AGENCY STAFF	STAFF	B000019454/59823	HAYS	16/04/2018	1268.75
HAWORTH ART GALLERY	WEDDING EXPENDITURE	WEDDING SERVICES	B000019453/57628	S.R.S. CATERING LTD	16/04/2018	1666.67
HAWORTH ART GALLERY	WEDDING EXPENDITURE	WEDDING SERVICES	B000019453/57628	S.R.S. CATERING LTD	16/04/2018	1666.67
ACCRINGTON MARKET	ELECTRICITY	MARKET 1.8.17 - 31.8.17	B000019454/59343	EDF ENERGY	16/04/2018	2458.25
ACCRINGTON MARKET	ELECTRICITY	MARKET 1.9.17 - 30.9.17	B000019454/59343	EDF ENERGY	16/04/2018	2467.28
ACCRINGTON MARKET	ELECTRICITY	MARKET 1.2.18 - 28.2.18	B000019454/59343	EDF ENERGY	16/04/2018	2487.20
ACCRINGTON MARKET	ELECTRICITY	MARKET 1.10.17 - 31.10.17	B000019454/59343	EDF ENERGY	16/04/2018	2616.18
ACCRINGTON MARKET	ELECTRICITY	MARKET MAR 18	B000019455/59343	EDF ENERGY	16/04/2018	2707.14
ACCRINGTON MARKET	ELECTRICITY	MARKET NOVEMBER 17	B000019454/59343	EDF ENERGY	16/04/2018	2811.68
ACCRINGTON MARKET	ELECTRICITY	MARKET JAN 18	B000019454/59343	EDF ENERGY	16/04/2018	2959.38
ACCRINGTON MARKET	ELECTRICITY	MARKET DEC 17	B000019454/59343	EDF ENERGY	16/04/2018	3011.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019455/47956	BRYAN LEE BULDING CONTRACTORS	16/04/2018	4097.56
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	TECH ANNUAL MAINT	B000019455/783	CAPITA BUSINESS SERVICES LTD	16/04/2018	8616.44
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	DEV FUND	B000019455/783	CAPITA BUSINESS SERVICES LTD	16/04/2018	8693.00
LIBRARY ST DEPOT	RATES	NON DOM	B000019457/1937	HYNDBURN BOROUGH COUNCIL	16/04/2018	14280.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019454/21792	H & M BUILDING & JOINERY LTD	16/04/2018	20090.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	SOFTWARE MAINT	B000019455/783	CAPITA BUSINESS SERVICES LTD	16/04/2018	44138.51
HOUSING BENEFIT ADMIN	SWIPE CARDS	MARCH	30227	ALLPAY.NET LTD	16/04/2018	1084.80
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S MAR	30227	G4S CASH SOLUTIONS	16/04/2018	318.07
LOCAL TAXATION	SUMMONSES	HMCTS	30227	MINISTRY OF JUSTICE	16/04/2018	894.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 08/04/2018	B000019461/19414	HEADS RECRUITMENT LIMITED	18/04/2018	267.50
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	LOLOR INSPECTIONS	B000019462/9544	CALIBRATION & CONSULTANCY SERVICES UK LTD	18/04/2018	273.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 08/04/2018	B000019461/19414	HEADS RECRUITMENT LIMITED	18/04/2018	342.55
TIPPING CHARGES	HIRED VEHICLE	HIRE OF TIPPER WAGON	B000019461/9294	STANLEY BROTHERS (TIPPERS) LTD	18/04/2018	390.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 08/04/2018	B000019461/19414	HEADS RECRUITMENT LIMITED	18/04/2018	395.21
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 01/04/2018	B000019461/19414	HEADS RECRUITMENT LIMITED	18/04/2018	409.84
WILLOWS LANE DEPOT	R & M SOFTWARE MISC	GGP WINDOWS FROM 01-04-2018 TO 31-03-	B000019461/1639	GGP SYSTEMS LTD	18/04/2018	445.24
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	HINGES DOOR	B000019462/8014	TERBERG MATTEC UK LTD	18/04/2018	503.78
WILLOWS LANE DEPOT	DEPOT COSTS	WHEEL WASH REPAIRS	B000019461/1605	GARIC LTD	18/04/2018	545.00
WILLOWS LANE DEPOT	RENTAL & MAINT SOFTWARE MISC	ANNUAL HARDWARE SUPPORT RENEWAL	B000019461/8288	TRISCAN SYSTEMS LIMITED	18/04/2018	657.76
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 01/04/2018	B000019461/19414	HEADS RECRUITMENT LIMITED	18/04/2018	741.88
DOG WARDEN	KENNELING - DAYTIME	KENNELING COSTS	B000019461/36271	ASPEN VALLEY BOARDING KENNELS & CATTERY	18/04/2018	766.74
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BIN LIFT PARTS	B000019462/8014	TERBERG MATTEC UK LTD	18/04/2018	828.58
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF S.THALANGE 11/02/2018	B000019461/58023	BUCKINGHAM FUTURES LTD	18/04/2018	962.00
STREET CLEANSING	HIRED VEHICLE	HIRED SWEEPER 23-10-2017 - 31-10-2017	B000019461/6987	DAWSONRENTALS SWEEPERS	18/04/2018	1120.00
STREET CLEANSING	HIRED VEHICLE	HIRED SWEEPER 01/11/2017 - 30/11/2017	B000019461/6987	DAWSONRENTALS SWEEPERS	18/04/2018	3360.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019463/30178	B3P SERVICES LTD	18/04/2018	4884.37
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 08/04/2018	B000019461/55740	RAPID RECRUITMENT LTD	18/04/2018	5463.88
BANK CHARGES	BANK CHARGES	STREAMLINE	30227	NATWEST BANK	19/04/2018	1312.61
BANK CHARGES	BANK CHARGES	STREAMLINE	30227	NATWEST BANK	19/04/2018	899.86

ENVIRONMENTAL PROTECTION TEAM	IMPLEMENTS & TOOLS	LADDERS X 3	B000019470/42424	BROWNS LADDERS LIMITED	23/04/2018	303.53
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000019468/46341	MORGAN HUNT UK LTD	23/04/2018	381.90
VEHICLE MAINT EMPLOYMENT	ADVERTISING	BLUETOWN ADVERTISING RE 1036	B000019468/59687	BLUETOWNONLINE LTD	23/04/2018	479.00
HAWORTH ART GALLERY	EQUIPMENT-RESALE	GOODS FOR RE SALE IN SHOP	B000019467/58349	FLAME TREE PUBLISHING LTD	23/04/2018	500.64
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 15/4/18	B000019470/60226	SELLICK PARTNERSHIP LTD	23/04/2018	656.53
HYNDBURN CEMETERIES	HEADSTONE SAFETY	STONE	B000019468/60345	SPECIALISED YORK STONE SUPPLIES LTD	23/04/2018	750.00
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	WHINNEY HILL PITCH 8 AND 12A	B000019470/30178	B3P SERVICES LTD	23/04/2018	827.50
STRATEGIC HOUSING DEPARTMENT	GENERAL SUBSCRIPTIONS	MEMBERSHIP 1.4.18-31.3.19	B000019468/6983	NORTHERN HOUSING CONSORTIUM LTD	23/04/2018	885.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019468/46341	MORGAN HUNT UK LTD	23/04/2018	1067.08
GENERAL EXPENSES	BUSINESS RATE POOLING ADMIN	LACS BUSINESS RATES POOL 17/18	B000019469/7448	RIBBLE VALLEY BOROUGH COUNCIL	23/04/2018	2000.00
REGISTRATION OF ELECTORS	PRINTING	PI REFRESH 18 CANCELLATIONS	B000019469/44031	PRINT IMAGE NETWORK LTD	23/04/2018	2151.49
MUNICIPAL ELECTIONS	PREPARATION POLL CARDS	HBC18 POLL CARD PRINTING	B000019469/44031	PRINT IMAGE NETWORK LTD	23/04/2018	3470.45
DEVELOPMENT	CONTRBN HYNDBURN HOMEWISE	HOME IMPROVEMENT AGENCY APRIL-JUN-	B000019468/1957	HOMEWISE SOCIETY LTD	23/04/2018	6560.50
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 8.4.18	B000019477/55150	VENN GROUP LIMITED	25/04/2018	261.82
HYNDBURN CEMETERIES	ASSET MAINT R&M	ACCRINGTON CEMETERY - S+F TMV MESS	B000019474/59248	LANCASHIRE GAS SERVICES	25/04/2018	263.75
SCAITCLIFFE HOUSE	ASSET MAINT R&M	HF11087-SERVICE-REPLACE PADDLE	B000019476/37111	AUTOMATIC DOOR COMPANY	25/04/2018	294.88
WILLOWS LANE DEPOT	ASSET MAINT R&M	WILLOWS LANE OFFICE - BOILER REPAIR	B000019474/59248	LANCASHIRE GAS SERVICES	25/04/2018	375.25
ACCRINGTON MARKET	ASSET MAINT R&M	LIGHTNING PROTECTION	B000019476/60080	BEST	25/04/2018	400.00
PARKS & OPEN SPACES	ASSET MAINT R&M	HF11138-SERVICE-NO HEATING OR HOT	B000019479/59248	LANCASHIRE GAS SERVICES	25/04/2018	531.68
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 1.4.18	B000019477/46341	MORGAN HUNT UK LTD	25/04/2018	746.76
LEISURE IN HYNDBURN	LIH R&M	HF10968-SERVICE-NEW PARTS TO BOILER	B000019479/59248	LANCASHIRE GAS SERVICES	25/04/2018	831.35
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 15.4.18	B000019477/55150	VENN GROUP LIMITED	25/04/2018	888.42
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	RENTAL CHARGES	B000019477/48843	CLEARWAY ENV SERVICES (UK) LTD	25/04/2018	932.00
GYPSY SITE	NET RENTS	APRIL 18	B000019477/45458	GLOSSOP CARAVANS LTD	25/04/2018	1217.67
AFFORDABLE WARMTH GRANT	CONTRACTOR OTHER	REPLACEMENT BOILER	B000019477/35745	AGS HEATING & PLUMBING LTD	25/04/2018	1596.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE HIRE AGREEMENT APRIL 18 VX63	B000019478/46880	SPECIALIST FLEET SERVICES LTD	25/04/2018	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE HIRE AGREEMENT VX63 HCP APRIL	B000019478/46880	SPECIALIST FLEET SERVICES LTD	25/04/2018	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE HIRE AGREEMENT MAY 18 VX63	B000019478/46880	SPECIALIST FLEET SERVICES LTD	25/04/2018	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE HIRE AGREEMENT APRIL 18 VX63	B000019478/46880	SPECIALIST FLEET SERVICES LTD	25/04/2018	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE HIRE MAY 18 VX63 HCY	B000019478/46880	SPECIALIST FLEET SERVICES LTD	25/04/2018	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	HIRE AGREEMENT MAY 18 VX63 HCV	B000019478/46880	SPECIALIST FLEET SERVICES LTD	25/04/2018	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	HIRE AGREEMENT SMAY 2018 VX63 HCU	B000019478/46880	SPECIALIST FLEET SERVICES LTD	25/04/2018	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE HIRE AGREEMENT APRIL 18 VX63	B000019478/46880	SPECIALIST FLEET SERVICES LTD	25/04/2018	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE RENTAL AGREEMENT APRIL 18	B000019478/46880	SPECIALIST FLEET SERVICES LTD	25/04/2018	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	HIRE AGREEMENT MAY 18 VX63 HCP	B000019478/46880	SPECIALIST FLEET SERVICES LTD	25/04/2018	2644.75
AFFORDABLE WARMTH GRANT	CONTRACTOR OTHER	REPLACEMENT BOILER	B000019477/50717	HIGH EFFICIENCY LTD	25/04/2018	2675.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019476/7874	STANNAH LIFT SERVICES LIMITED	25/04/2018	2919.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	ACC TOWN HAL SURVEY- BUILDING LIGHTS	B000019477/60393	SURVEY SYSTEMS	25/04/2018	4540.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019476/25868	HYNDBURN PLUMBING & HEATING SERVICES	25/04/2018	5625.00
CORP & DEM CORE	GENERAL SUBSCRIPTIONS	LGA SUBS 18/19	B000019477/43988	LOCAL GOVERNMENT ASSOCIATION	25/04/2018	8026.08
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	RENTAL AGREEMENT VX15 KHA 01.04.18 TO	B000019478/46880	SPECIALIST FLEET SERVICES LTD	25/04/2018	8715.93
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF WK16/4/18	B000019485/58023	BUCKINGHAM FUTURES LTD	30/04/2018	260.00
PENDLE ST PH1	CONTRACTOR OTHER	SECURE PROPERTY	B000019487/1248	DUNCAN CAMPBELL	30/04/2018	280.00
HAWORTH ART GALLERY	EQUIPMENT-RESALE	GOODS FOR SHOP SALE	B000019488/57153	CANNS DOWN PRESS LTD	30/04/2018	294.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	STABILISER ARM	B000019484/8014	TERBERG MATTEC UK LTD	30/04/2018	335.12
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 15.04.18	B000019485/19414	HEADS RECRUITMENT LIMITED	30/04/2018	430.95
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 15.4.18	B000019485/58023	BUCKINGHAM FUTURES LTD	30/04/2018	487.50
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	AT02500-SERVICE-CONSUMABLES	B000019482/53622	SPECTRUM COMPUTER SUPPLIES LTD	30/04/2018	518.46
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF WK 8.4.18 14 HRS	B000019485/58023	BUCKINGHAM FUTURES LTD	30/04/2018	522.20
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WK 15.04.18	B000019485/19414	HEADS RECRUITMENT LIMITED	30/04/2018	548.90
STREET CLEANSING	PRIVATE CONTRACTORS WORK	TRAFFIC MANAGEMENT FOR DUNK WAY	B000019486/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	30/04/2018	598.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	AT02495-SERVICE-Red Hat Ent Linux Server	B000019482/36434	BYTES SOFTWARE SERVICES LTD	30/04/2018	685.84
PENDLE ST PH1	CONTRACTOR OTHER	WASTE REMOVAL AND SECURING	B000019487/1248	DUNCAN CAMPBELL	30/04/2018	800.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF WK 15.04.18 AND 22.4.18	B000019485/58023	BUCKINGHAM FUTURES LTD	30/04/2018	807.08
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF 2 X OPERATIVES WK 15.04.18	B000019485/19414	HEADS RECRUITMENT LIMITED	30/04/2018	861.90

HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF	B000019487/46341	MORGAN HUNT UK LTD	30/04/2018	1044.58
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	PARTS	B000019484/442	BALMERS GARDEN MACHINERY	30/04/2018	1537.16
WILLOWS LANE DEPOT	RENTAL & MAINT SOFTWARE MISC	ANNUAL SOFTWARE LICENCE RENEWAL 1.5.18 TO 30.4.19	B000019485/8288	TRISCAN SYSTEMS LIMITED	30/04/2018	1570.13
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	MEDICAL REFS	B000019486/7171	PEEL HOUSE MEDICAL PRACTICE	30/04/2018	2440.00
RHYDDINGS PARK LOTTERY	MISCELLANEOUS	INTERIM PAYMENT NO 7 FOR RHYDDINGS COACH HOUSE	B000019489/48678	SUNDERLAND PEACOCK & ASSOCIATES LTD	30/04/2018	6426.25
RANGER ST COMPOUND & DEPOT	RATES	RATES BROWN STREET/ RANGER ST DEOPT 1.4.18 TO 31.3.19	B000019485/1944	HYNDBURN BOROUGH COUNCIL	30/04/2018	6960.00
WILLOWS LANE DEPOT	RATES	ANNUAL RATES WILLOWS LANE 01.4.18 TO 31.3.19	B000019485/1944	HYNDBURN BOROUGH COUNCIL	30/04/2018	15480.00
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	RHYDDINGS COACH HOUSE AND KITCHEN	B000019489/7524	ROSS LEE CONSTRUCTION LTD	30/04/2018	70387.04
REFUSE COLLECTION	RENTAL & MAINT SOFTWARE	5TH YEAR MAINTENANCE FOR 15 LICENCES	30286	RESCO SPOL SRO	30/04/2018	343.90
RECYCLING COLLECTION	RENTAL & MAINT SOFTWARE	5TH YEAR MAINTENANCE FOR 15 LICENCES	30286	RESCO SPOL SRO	30/04/2018	343.90