

| Service Cost Centre | Account Detail | Description | HBC ref no | Name | Payment date | Net Amount(£) |
|--------------------------------|--------------------------------|---------------------------------|------------------|---------------------------------------|--------------|---------------|
| INTERNAL AUDIT | PUBLICATIONS & PERIODICALS | SUBS 17/18 | B000018781/58700 | TAMESIDE MBC | 10-May-17 | 1000.00 |
| GYPSY SITE | PRIVATE CONTRACTORS WORK | MAY 17 | B000018815/22006 | J W PRICE | 03-May-17 | 1400.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 24.4.17 | B000018815/33923 | EDEN BROWN LTD | 03-May-17 | 681.25 |
| DEV CONTROL | DEV CONTROL SYSTEM | SPATIAL EXTENSIONS | B000018815/35967 | NORTHGATE PUBLIC SERVICES (UK) LTD | 03-May-17 | 730.24 |
| GYPSY SITE | NET RENTS | 27.3.17-24.4.17 | B000018815/45458 | GLOSSOP CARAVANS LTD | 03-May-17 | 805.90 |
| REGISTRATION OF ELECTORS | BASIC PAY | STAFF - 4TH QUARTER 16/17 | B000018815/45531 | BOROUGH OF PENDELE | 03-May-17 | 5813.09 |
| LEGAL SERVICES | PUBLICATIONS & PERIODICALS | CROSS LOCAL GOVET LAW BOOK | B000018815/50652 | THOMSON REUTERS | 03-May-17 | 337.00 |
| AFFORDABLE WARMTH GRANT | CONTRACTOR OTHER | AFFORDABLE WARMTH GRANT | B000018815/50717 | HIGH EFFICIENCY LTD | 03-May-17 | 1675.00 |
| DEVELOPMENT CONTROL B.U. | GENERAL SUBSCRIPTIONS | SUBS 17 - DCP ONLINE | B000018815/52420 | HAYMARKET MEDIA GROUP | 03-May-17 | 1290.00 |
| DEVELOPMENT CONTROL B.U. | GENERAL SUBSCRIPTIONS | DCP ONLINE RENEWAL | B000018815/58800 | HAYMARKET MEDIA GROUP LTD | 03-May-17 | 1337.00 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | CTS TWO CHILD RESTRICTION | B000018815/783 | CAPITA BUSINESS SERVICES LTD | 03-May-17 | 950.00 |
| LEISURE IN HYNDBURN | LEISURE TRUST MANAGEMENT FEE | CLAYTON CIVIC - APRIL 17 | B000018816/29112 | HYNDBURN LEISURE | 04-May-17 | 1600.00 |
| LEISURE IN HYNDBURN | GRANTS-GENERAL | CONT TOWARDS SWIMMING - FEB 17 | B000018816/29112 | HYNDBURN LEISURE | 04-May-17 | 452.20 |
| AFFORDABLE WARMTH GRANT | CONTRACTOR OTHER | GRANT - 197 AVENUE PARADE | B000018816/35745 | AGS HEATING & PLUMBING LTD | 04-May-17 | 1670.00 |
| CUSTOMER SERVICES | TRAINING EXPENSES | DISTANCE LEARNING | B000018816/52997 | IRRV | 04-May-17 | 1360.00 |
| ENV SCHEME NUTTALL ST | CONTRACTOR OTHER | NUTTALL ST FACELIFT - FINAL | B000018816/55184 | PLACEFIRST | 04-May-17 | 45664.00 |
| STRATEGIC HOUSING DEPARTMENT | FEES-ANALYSTS & CONSULTANTS | DEVELOPMENT EVENT 21.3.17 | B000018816/552 | BLACKBURN WITH DARWEN BOROUGH COUNCIL | 04-May-17 | 873.00 |
| RHYDDINGS PARK LOTTERY | MISCELLANEOUS | PAYING PART INVOICES | B000018819/24110 | NEWGROUND CIC | 04-May-17 | 2446.50 |
| VEHICLE MAINT SUPERVISION | CONTRACT HIRE | HIRE AGREEMENT 105477 | B000018819/46880 | SPECIALIST FLEET SERVICES LTD | 04-May-17 | 2644.75 |
| VEHICLE MAINT SUPERVISION | CONTRACT HIRE | HIRE AGREEMENT 105305 | B000018819/46880 | SPECIALIST FLEET SERVICES LTD | 04-May-17 | 2644.75 |
| VEHICLE MAINT SUPERVISION | CONTRACT HIRE | HIRE AGREEMENT 105306 | B000018819/46880 | SPECIALIST FLEET SERVICES LTD | 04-May-17 | 2644.75 |
| VEHICLE MAINT SUPERVISION | CONTRACT HIRE | HIRE AGREEMENT 105478 | B000018819/46880 | SPECIALIST FLEET SERVICES LTD | 04-May-17 | 2644.75 |
| VEHICLE MAINT SUPERVISION | CONTRACT HIRE | HIRE AGREEMENT 105307 | B000018819/46880 | SPECIALIST FLEET SERVICES LTD | 04-May-17 | 2644.75 |
| PEST CONTROL | BAITS & POISONS | PRICE AGREED FOR ALL ITEMS | B000018819/58758 | PELSIS LTD | 04-May-17 | 292.76 |
| WILLOWS LANE DEPOT | GENERAL REPAIR & MAINT BLDGS | PART EQUIPMENT + INSTALLATION | B000018819/59186 | SAR LUBRICANTS | 04-May-17 | 1562.56 |
| GENERAL EXPENSES | CABINET ACTION FUND | CAR CHARGE POINT 28.2.17-30.3. | B000018821/25200 | E.ON UK PLC | 08-May-17 | 605.02 |
| GENERAL EXPENSES | CABINET ACTION FUND | CAR CHARGE POINT 31.3.17-25.4. | B000018821/35310 | SWALEC | 08-May-17 | 370.17 |
| CUSTOMER SERVICES | AGENCY STAFF | TEMP STAFF W/E 30.4.17 | B000018821/46341 | MORGAN HUNT UK LTD | 08-May-17 | 914.64 |
| HUMAN RESOURCES | GENERAL SUBSCRIPTIONS | SUBS 17/18 | B000018821/49172 | DISTRICT COUNCILS NETWORK | 08-May-17 | 410.00 |
| BANK MILL HOUSE | CLEANING OF BUILDINGS | CLEANING - MAY 17 | B000018821/50873 | SERVICEMASTER | 08-May-17 | 251.15 |
| FACILITIES TEAM | AGENCY STAFF | TEMP STAFF W/E 30.4.17 | B000018821/55150 | VENN GROUP LIMITED | 08-May-17 | 921.00 |
| ACCRINGTON MARKET | YARD CLEANING | REFUSE REMOVAL W.E 22.4.17 | B000018821/8287 | TRIPLE C SKIPS | 08-May-17 | 360.00 |
| ACCRINGTON MARKET | YARD CLEANING | REFUSE REMOVAL W/E 17.4.17 | B000018821/8287 | TRIPLE C SKIPS | 08-May-17 | 600.00 |
| COMPUTER SERVICES | RENTAL & MAINT SOFTWARE MISC | ANNUAL MTCE TO 1.5.18 | B000018822/1553 | FRONTIER SOFTWARE PLC | 08-May-17 | 16633.32 |
| LICENSING | OFFICE CONSUMABLES | ITEMS FOR TAXI LICENSING | B000018822/21487 | VIP-SYSTEM LTD | 08-May-17 | 3326.33 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | dfg 10115 - 8 hartman st, acc | B000018822/50640 | PRISM MEDICAL UK | 08-May-17 | 3087.21 |
| COMPUTER SERVICES | PRINTER/ COPIER RENTAL & MAINT | CONSUMABLES | B000018822/52996 | DOCUMENT XL | 08-May-17 | 1147.11 |
| CUSTOMER SERVICES | AGENCY STAFF | TEMP STAFF W/E 23.4.17 | B000018823/46341 | MORGAN HUNT UK LTD | 08-May-17 | 741.60 |
| HOUSING BENEFIT ADMINISTRATION | LEGAL FEES | COSTS | B000018823/49780 | ROSSENDALES COLLECT LTD | 08-May-17 | 296.89 |
| REFERENDUM | PREPARATION POLL CARDS | PARLIAMENTARY POLL CARDS DELIV | B000018823/54880 | PRINT IMAGE FACILITIES LLP | 08-May-17 | 17161.07 |
| GREAT HARWOOD MARKET | NEW EQUIPMENT | RHINO ROOF CANOPY | B000018823/59710 | BUYER DIRECT LTD | 08-May-17 | 663.34 |
| PARKS & OPEN SPACES | AGENCY STAFF | AGENCY STAFF WK 30.04.17 GROUND | B000018824/19414 | HEADS RECRUITMENT LIMITED | 08-May-17 | 850.98 |
| HYNDBURN CEMETERIES | AGENCY STAFF | AGENCY COVER FOR ACC CEMETERY | B000018824/19414 | HEADS RECRUITMENT LIMITED | 08-May-17 | 425.49 |
| HYNDBURN CEMETERIES | AGENCY STAFF | AGENCY STAFF ACCRINGTON CEMETE | B000018824/19414 | HEADS RECRUITMENT LIMITED | 08-May-17 | 349.12 |
| WILLOWS LANE DEPOT | DEPOT COSTS | STEAM CLEANER MAINTENANCE COST | B000018824/30368 | SCL | 08-May-17 | 363.50 |
| PARKS & OPEN SPACES | LICENSING PLACES OF ENTERTMT | MUSIC LICENCE 6-APR -16 TO 5-A | B000018824/38998 | THE PERFORMING RIGHT SOCIETY | 08-May-17 | 661.89 |
| WILLOWS LANE DEPOT | DEPOT COSTS | STEAM CLEANER FLUID FOR WASH A | B000018824/4467 | HOPE & BROWN LTD | 08-May-17 | 253.17 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF WE 30.04.17 X 7 O | B000018824/55740 | RAPID RECRUITMENT LTD | 08-May-17 | 3104.62 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF WASTE SERVI CES W | B000018824/55740 | RAPID RECRUITMENT LTD | 08-May-17 | 1684.98 |
| VEHICLE MAINT SUPERVISION | FUEL STOCK | FUEL COSTS WILLOWS LANE 93.80 | B000018824/7658 | SAMUEL COOKE & CO LTD | 08-May-17 | 23450.00 |
| COMPUTER SERVICES | PRINTER/ COPIER RENTAL & MAINT | CHARGES 4.2.17-3.5.17 | B000018825/31105 | KONICA MINOLTA B S EAST LTD | 09-May-17 | 1007.21 |
| TOWNSCAPE HERITAGE INITIATIVE | PRIVATE CONTRACTORS WORK | PROFESSIONAL SERVICES - MARCH/ | B000018825/56469 | ANNETTE BIRCH | 09-May-17 | 3180.00 |
| TOWNSCAPE HERITAGE INITIATIVE | OTHER FEES | C4 SCHOOLS PART 2 | B000018825/58722 | P WELLS T/A THE HERITAGE CONNECTION | 09-May-17 | 1333.33 |
| PARKS & OPEN SPACES | GROUND RENTS | HOLT ST REC GROUND RENT | B000018828/16782 | INGHAM & YORKE | 10-May-17 | 1250.00 |
| ACC TOWN HALL | CLEANING OF BUILDINGS | CLEANING SERVICES | B000018828/29112 | HYNDBURN LEISURE | 10-May-17 | 860.54 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | 17 NORFOLK GR | B000018828/30178 | B3P SERVICES LTD | 10-May-17 | 689.00 |
| ACCRINGTON CREMATORIUM | GAS | ACC CEM APR 17 | B000018828/30430 | NPOWER BUSINESS | 10-May-17 | 2224.18 |
| HYNDBURN CEMETERIES | GAS | ACC CEM APR 17 | B000018828/30430 | NPOWER BUSINESS | 10-May-17 | 2224.18 |
| HAWORTH ART GALLERY | GAS | HAG APR 17 | B000018828/30430 | NPOWER BUSINESS | 10-May-17 | 1037.24 |
| LIBRARY ST DEPOT | GAS | CVMU 31.3.17 - 4.5.17 | B000018828/30430 | NPOWER BUSINESS | 10-May-17 | 540.74 |

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| ACCRINGTON MARKET | GAS | MARKET APR 17 | B000018828/30430 | NPOWER BUSINESS | 10-May-17 | 745.75 |
| WILLOWS LANE DEPOT | GAS | WILLOWS LANE APR 17 | B000018828/30430 | NPOWER BUSINESS | 10-May-17 | 408.47 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DFG 9879 13 WITHIN GR, ACC | B000018828/59399 | T R DUERDEN | 10-May-17 | 650.00 |
| SCAITCLIFFE HOUSE | ELECTRICITY | SCAITCLIFFE APR 17 | B000018829/59343 | EDF ENERGY | 10-May-17 | 3199.85 |
| LEISURE IN HYNDBURN | ELECTRICITY | MERCER HALL 1.4.17 30.4.17 | B000018829/59343 | EDF ENERGY | 10-May-17 | 3105.20 |
| LEISURE IN HYNDBURN | ELECTRICITY | SPORTS C APR 17 | B000018829/59343 | EDF ENERGY | 10-May-17 | 5059.46 |
| GYPSY SITE | ELECTRICITY | GYPSY APR 17 | B000018829/59343 | EDF ENERGY | 10-May-17 | 1030.47 |
| LIBRARY ST DEPOT | ELECTRICITY | CVMU APR 17 | B000018829/59343 | EDF ENERGY | 10-May-17 | 1084.15 |
| B C NON FEE | MISC EXPENSES OTHER | FLOOD GRANT 12 WATER ST CLM | B000018829/59726 | MR J BESWICK | 10-May-17 | 3282.00 |
| B C NON FEE | MISC EXPENSES OTHER | FLOOD GRANT 15 WATER ST CLM | B000018829/59727 | MONARCH FLOOD PROTECTION | 10-May-17 | 4166.50 |
| VEHICLE MAINT SUPERVISION | MATERIALS-STOCK ISSUES | AUTO TRANS OIL | B000018830/59186 | SAR LUBRICANTS | 10-May-17 | 602.70 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | CHELSEA PTO | B000018830/59671 | DYNAMIC PUMPS SERVICES LTD | 10-May-17 | 819.50 |
| VEHICLE MAINT SUPERVISION | PROTECTIVE CLOTHING | OVERALLS | B000018830/7417 | TEXICARE LTD | 10-May-17 | 795.25 |
| DOG WARDEN | PRINTING | S/A VINYL LABEL - CLEAN IT UP, | B000018832/1110 | DALTON & CO (PRINTERS) LTD | 12-May-17 | 316.00 |
| ACCRINGTON CREMATORIUM | BOOK OF REMEMBRANCE | Inscriptions - Book of Remembe | B000018832/23978 | CALLIGRAPHY UK LTD | 12-May-17 | 286.13 |
| RHYDDINGS PARK LOTTERY | MISCELLANEOUS | INTRIM PAYMENT AS ABOVE | B000018832/58933 | HORTICON LTD | 12-May-17 | 38482.00 |
| CORPORATE PROPERTY | GENERAL REPAIR & MAINT BLDGS | YORKSHIRE ST, RUBBISH REMOVAL | B000018833/1248 | DUNCAN CAMPBELL | 15-May-17 | 480.00 |
| GYPSY SITE | GENERAL REPAIR & MAINT BLDGS | WHINNEY HILL GYPSY SITE PITCH | B000018833/30178 | B3P SERVICES LTD | 15-May-17 | 863.70 |
| BENEFIT DEBTORS | BENEFIT DEBTORS RFD CHQ SUSPSE | REFUND | B000018833/34855 | CONRAD WALKER & CO | 15-May-17 | 497.25 |
| CUSTOMER SERVICES | AGENCY STAFF | STAFF | B000018833/46341 | MORGAN HUNT UK LTD | 15-May-17 | 741.60 |
| EXTERNAL ELECTIONS 2017 | ELECTION FEES-COUNTING VOTES | TABLE HIRE FOR COUNT LCC17 | B000018833/49997 | DALE EVENT HIRE | 15-May-17 | 256.00 |
| EXTERNAL ELECTIONS 2017 | ELECTION FEES-POSTAL BALLOT | RETURN POSTAGE LC17 P VOTES | B000018833/51517 | ROYAL MAIL GROUP LTD | 15-May-17 | 2623.81 |
| EXTERNAL ELECTIONS 2017 | PRINTING | CNL'S LCC17 | B000018833/54880 | PRINT IMAGE FACILITIES LLP | 15-May-17 | 688.00 |
| EXTERNAL ELECTIONS 2017 | PRINTING | LCC17 LARGE BALLOT PAPERS | B000018833/54880 | PRINT IMAGE FACILITIES LLP | 15-May-17 | 392.00 |
| EXTERNAL ELECTIONS 2017 | ELECTION FEES-COUNTING VOTES | GRASS SKIRTS LCC17 COUNT | B000018833/54880 | PRINT IMAGE FACILITIES LLP | 15-May-17 | 1150.00 |
| EXTERNAL ELECTIONS 2017 | PRINTING | LCC 17 BALLOT PAPERS | B000018833/54880 | PRINT IMAGE FACILITIES LLP | 15-May-17 | 3266.49 |
| REFERENDUM | HIRE OF POLLING STATIONS | HIRE OF BUILDING FOR P/STATION | B000018833/55587 | COMMUNITY SOLUTIONS LANCASHIRE | 15-May-17 | 260.00 |
| REFERENDUM | GROUND RENTS | HIRE OF BUILDING AS P/STATION | B000018833/57935 | ALTERNATIVE VENUES NORTH WEST | 15-May-17 | 320.00 |
| EXTERNAL ELECTIONS 2017 | HIRE OF POLLING STATIONS | HIRE OF 100M FOR P/STATION LCC | B000018833/57935 | ALTERNATIVE VENUES NORTH WEST | 15-May-17 | 370.00 |
| REFERENDUM | HIRE OF POLLING STATIONS | TOILET HIRE FOR PARL 2017 | B000018833/58892 | PORTABLE TOILET COMPANY | 15-May-17 | 460.00 |
| AFFORDABLE WARMTH GRANT | CONTRACTOR OTHER | AW16/17-9 25 CORPORATION ST | B000018833/59736 | FIREFLY ENERGI LTD | 15-May-17 | 3109.70 |
| EXTERNAL ELECTIONS 2017 | HIRE OF POLLING STATIONS | MOBILE UNIT HIRE LCC17 | B000018833/7247 | PORTAKABIN LTD | 15-May-17 | 2995.00 |
| LEISURE IN HYNDBURN | LEISURE TRUST MANAGEMENT FEE | MAN FEE MAY 17 | B000018835/29112 | HYNDBURN LEISURE | 15-May-17 | 12083.33 |
| PPAID ADVANCES | GENERAL DEBIT SUSPENSE | MAYORAL ALLOWANCE ADVANCE | B000018835/3781 | MR COUNCILLOR P BRITCLIFFE | 15-May-17 | 400.00 |
| GREEN INFRASTRUCTURE | WOODNOOK ROTHWELL | MILLER FOLD DRAINAGE WORKS | B000018835/38733 | MARCHBRIDGE BUILDERS LTD | 15-May-17 | 1655.44 |
| ACCOUNTANCY | GENERAL SUBSCRIPTIONS | T/S ONLINE 17/18 | B000018835/44171 | CIPFA BUSINES LIMITED | 15-May-17 | 1500.00 |
| BLUES & TWOS CREDIT UNION | GENERAL DEBIT SUSPENSE | DEDS FROM PAYROLL | B000018835/55066 | BLUES AND TWOS CREDIT UNION LTD | 15-May-17 | 5904.00 |
| FACILITIES TEAM | AGENCY STAFF | M GEE W/E 7.5.17 | B000018835/55150 | VENN GROUP LIMITED | 15-May-17 | 730.00 |
| GENERAL MAINTENANCE | WORK DONE DLO-HIGHWAYS | PEEL PARK CULVERT | B000018835/58050 | PAUL WALSH GROUNDWORK & PLANT HIRE | 15-May-17 | 1800.00 |
| UNDERSPENDS | MATERIALS-MISC | RECLAIMED STONE | B000018835/8826 | CONNOLLY RECYCLING SOLUTIONS LTD | 15-May-17 | 715.00 |
| GREEN INFRASTRUCTURE | GREEN INFRASTRUCTURE | AQA REGISTRATIONS | B000018835/9249 | PROSPECTS FOUNDATION | 15-May-17 | 301.20 |
| CLEARANCE WEST ACCRINGTON | CONTRACTOR OTHER | 9 ROYDS ST, CLEAR YARD | B000018836/1248 | DUNCAN CAMPBELL | 15-May-17 | 500.00 |
| WOODNOOK STRATEGIC ACQUISITION | CONTRACTOR OTHER | 9 ROYDS ST, CLEAR YARD | B000018836/1248 | DUNCAN CAMPBELL | 15-May-17 | 500.00 |
| LABOUR GROUP SUBS | GENERAL DEBIT SUSPENSE | GROUP SUBS | B000018836/48581 | HYNDBURN LABOUR GROUP | 15-May-17 | 1427.00 |
| ACC TC CCTV | EQUIPMNT REPAIR & MAINT | MOVING CCTV EQUIP FROM POLICE | B000018836/49037 | BLACKBURN WITH DARWEN BOROUGH COUNCIL | 15-May-17 | 10000.00 |
| INSURANCES | EXCESS PAYMENTS | INSURANCE EXCESS | B000018836/55285 | TRAVELLERS INSURANCE | 15-May-17 | 4920.46 |
| DEVELOPMENT CONTROL B.U. | ADVERTISING GENERAL | PRESS NOTICE | B000018836/55711 | TRINITY MIRROR PUBLISHING LTD | 15-May-17 | 388.80 |
| SOFT PLAY AREA | CONTRACTOR OTHER | NEW CAFE HYND LEISURE | B000018839/37017 | PILKINGTON BROS (CHURCH) LTD | 17-May-17 | 30000.00 |
| SOFT PLAY AREA | CONTRACTOR OTHER | CAFE HYND LEISURE | B000018839/37017 | PILKINGTON BROS (CHURCH) LTD | 17-May-17 | 30000.00 |
| STRATEGIC HOUSING DEPARTMENT | FEES-ANALYSTS & CONSULTANTS | GROWTH LANCS GRAPHICS | B000018839/45173 | BURNLEY BOROUGH COUNCIL | 17-May-17 | 536.67 |
| HUMAN RESOURCES | OTHER FEES | DBS APR 17 | B000018839/54847 | DISCLOSURE & BARRING SERVICE | 17-May-17 | 1082.00 |
| HUMAN RESOURCES | OTHER FEES | DBS | B000018839/54847 | DISCLOSURE & BARRING SERVICE | 17-May-17 | 396.00 |
| UNDERSPENDS | MARKETING COMMUNICATIONS | PARTNERSHIP AGREEMENT | B000018839/54892 | MARKETING LANCASHIRE LTD | 17-May-17 | 3300.00 |
| SOFT PLAY AREA | CONTRACTOR OTHER | SOFT ADVENTURE PLAY EQUIP | B000018839/59564 | HOUSE OF PLAY LTD | 17-May-17 | 119850.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | 9 MOORHOUSE AVE | B000018839/59742 | A G ROOFING & BUILDING LTD | 17-May-17 | 2571.54 |
| PUBLIC TRANSPORT | CLEANING | BUS SHELTER CLEAN | B000018840/27106 | ATKINSON CLEANING SERVICES LIMITED | 17-May-17 | 530.25 |
| UNDERSPENDS | COMPUTER RENTAL & MAINT | SUPPORT & MAINT | B000018840/35967 | NORTHGATE PUBLIC SERVICES (UK) LTD | 17-May-17 | 850.00 |
| UNDERSPENDS | COMPUTER RENTAL & MAINT | WEBPAY SUPPORT AND MAINT | B000018840/35967 | NORTHGATE PUBLIC SERVICES (UK) LTD | 17-May-17 | 850.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DFG10224 1 BRIDGEFIELD CL | B000018840/47956 | BRYAN LEE BUILDING CONTRACTORS | 17-May-17 | 4098.09 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DFG 10250 30 KINGS RD | B000018840/48969 | SPAIN BUILDING & MAINTENANCE LTD | 17-May-17 | 4395.00 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | LA DATA SHARING | B000018840/783 | CAPITA BUSINESS SERVICES LTD | 17-May-17 | 7081.65 |

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| ACCRINGTON MARKET | YARD CLEANING | REFUSE REMOVAL WE 6.5.17 | B000018840/8287 | TRIPLE C SKIPS | 17-May-17 | 480.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | SPRING BRAKE | B000018842/1918 | HYDRAIR | 17-May-17 | 314.10 |
| VEHICLE MAINT SUPERVISION | MATERIALS-STOCK ISSUES | ANTI ROLL BAR DROP LINKS | B000018842/1918 | HYDRAIR | 17-May-17 | 277.60 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | TYRES | B000018842/29877 | ROSSENDALE VULCANISING (SALES LTD) | 17-May-17 | 1747.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | LINER SET | B000018842/59283 | STEELPRO LTD | 17-May-17 | 376.00 |
| VEHICLE MAINT SUPERVISION | IMPLEMENTS & TOOLS | MIG WIRE SKULL HELMET | B000018842/8459 | EXPRESS CUTTING & WELDING SERVICES LTD | 17-May-17 | 375.50 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DFG 10280 - 14 THE COPPICE | B000018845/25868 | HYNDBURN PLUMBING & HEATING SERVICES | 22-May-17 | 8705.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DFG 10301 - 88 ST LEGER CRT | B000018845/25868 | HYNDBURN PLUMBING & HEATING SERVICES | 22-May-17 | 4547.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DFG 10118 - 86 EMPRESS STREET | B000018845/48969 | SPAIN BUILDING & MAINTENANCE LTD | 22-May-17 | 5305.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DFG 10315 - 7 STATION ROAD | B000018845/52883 | POLLOCK LIFTS | 22-May-17 | 12495.00 |
| CUSTOMER SERVICES | AGENCY STAFF | TEMP STAFF W/E 14.5.17 | B000018846/46341 | MORGAN HUNT UK LTD | 22-May-17 | 914.64 |
| ACCRINGTON MARKET | ASSET MAINT R&M | SUPPLY WASH HAND BASIN AND WAT | B000018846/50717 | HIGH EFFICIENCY LTD | 22-May-17 | 1875.00 |
| ACCRINGTON MARKET | ASSET MAINT R&M | SUPPLY UNDERSINK WATER HEATER | B000018846/50717 | HIGH EFFICIENCY LTD | 22-May-17 | 585.00 |
| BENEFIT DEBTORS | BENEFIT DEBTORS RFD CHQ SUSPSE | H/B REFUND | B000018846/54653 | STEPPING STONE PROJECT | 22-May-17 | 620.84 |
| HUMAN RESOURCES | OTHER FEES | DBS MARCH 17 | B000018846/54847 | DISCLOSURE & BARRING SERVICE | 22-May-17 | 880.00 |
| ENVIRONMENTAL PROTECTION TEAM | NIGHTIME NOISE INITIATIVE | CONT TO NIGHT TIME NOISE SERVI | B000018846/552 | BLACKBURN WITH DARWEN BOROUGH COUNCIL | 22-May-17 | 4308.00 |
| ACC TC CCTV | PRIVATE CONTRACTORS WORK | CCTV MONITORING - MARCH 17 | B000018846/552 | BLACKBURN WITH DARWEN BOROUGH COUNCIL | 22-May-17 | 4672.84 |
| HAWORTH ART GALLERY | EQUIPMENT-RESALE | GOODS FOR SHOP SALE | B000018846/58232 | LAYLA AMBER ROUS | 22-May-17 | 321.00 |
| ACC TOWN CENTRE | T C PROMOTIONS | BANNERS FOR G-H SHOW | B000018846/59122 | SIGN IT UP | 22-May-17 | 323.00 |
| LEISURE IN HYNDBURN | RENT AND HIRE OF PREMISES | NORDEN DUAL USE 2016/2017 | B000018846/6940 | NORDEN HIGH SCHOOL & SPORTS COLLEGE | 22-May-17 | 34326.99 |
| ACCRINGTON MARKET | GENERAL REPAIR & MAINT BLDGS | HYGIENE UNITS 6.4.17-5.4.18 | B000018846/7750 | SHORROCK TRICHEM | 22-May-17 | 623.56 |
| ACCRINGTON MARKET | YARD CLEANING | REFUSE REMOVAL W/E 29.4.17 | B000018846/8287 | TRIPLE C SKIPS | 22-May-17 | 480.00 |
| VEHICLE MAINT SUPERVISION | IMPLEMENTS & TOOLS | REPAIR TO LIFT | B000018848/58111 | MRB WORKSHOP SERVICES | 22-May-17 | 1587.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | PARTS | B000018848/8014 | TERBERG MATTEC UK LTD | 22-May-17 | 964.14 |
| HEALTH GENERAL SERVICES | ORDNANCE SURVEY SHEETS | YEARLY SUPPORT LICENSE | B000018851/1639 | GGP SYSTEMS LTD | 23-May-17 | 436.51 |
| HEALTH GENERAL SERVICES | COMPUTER RENTAL & MAINT | YEARLY SUPPORT LICENSE | B000018851/1639 | GGP SYSTEMS LTD | 23-May-17 | 436.51 |
| PARKS & OPEN SPACES | AGENCY STAFF | AGENCY STAFF W/E 07/05/2017 | B000018851/19414 | HEADS RECRUITMENT LIMITED | 23-May-17 | 725.20 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF W/E 07/05/2017 | B000018851/19414 | HEADS RECRUITMENT LIMITED | 23-May-17 | 322.94 |
| HYNDBURN CEMETERIES | AGENCY STAFF | AGENCY STAFF W/E 23/04/2017 | B000018851/19414 | HEADS RECRUITMENT LIMITED | 23-May-17 | 338.21 |
| HYNDBURN CEMETERIES | AGENCY STAFF | AGENCY STAFF W/E 07/05/2017 | B000018851/19414 | HEADS RECRUITMENT LIMITED | 23-May-17 | 307.83 |
| HYNDBURN CEMETERIES | AGENCY STAFF | AGENCY STAFF W/E 07/05/2017 | B000018851/19414 | HEADS RECRUITMENT LIMITED | 23-May-17 | 338.21 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF W/E 14/05/2017 | B000018851/19414 | HEADS RECRUITMENT LIMITED | 23-May-17 | 403.67 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF W/E 30/04/2017 | B000018851/19414 | HEADS RECRUITMENT LIMITED | 23-May-17 | 510.20 |
| PARKS & OPEN SPACES | AGENCY STAFF | AGENCY STAFF W/E 23/04/2017 | B000018851/19414 | HEADS RECRUITMENT LIMITED | 23-May-17 | 725.20 |
| PARKS & OPEN SPACES | AGENCY STAFF | AGENCY STAFF W/E 14/05/2017 | B000018851/19414 | HEADS RECRUITMENT LIMITED | 23-May-17 | 850.98 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF W/E 23/04/2017 | B000018851/19414 | HEADS RECRUITMENT LIMITED | 23-May-17 | 322.94 |
| WILLOWS LANE DEPOT | SECURITY SYSTEM MAINTENANCE | RELOCATING KELIO CLOCK MACHINE | B000018851/23402 | AUTO TIME SYSTEMS NORTHERN | 23-May-17 | 495.00 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF W/E 05.03.2017 | B000018851/55740 | RAPID RECRUITMENT LTD | 23-May-17 | 2637.73 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF W/E 12/03/2017 | B000018851/55740 | RAPID RECRUITMENT LTD | 23-May-17 | 2527.16 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF W/E 07/05/2017 | B000018851/55740 | RAPID RECRUITMENT LTD | 23-May-17 | 2105.40 |
| INSURANCES | PREMIUMS PAID | MATERIAL DAMAGE 17/18 | B000018852/1287 | ZURICH INSURANCE PLC | 24-May-17 | 98143.44 |
| INSURANCES | PREMIUMS PAID | ZURICH IND UNITS INS 17/18 | B000018852/1287 | ZURICH INSURANCE PLC | 24-May-17 | 2010.53 |
| INSURANCES | PREMIUMS PAID | ENGINEERS TOOLS INSURANCE | B000018852/1287 | ZURICH INSURANCE PLC | 24-May-17 | 484.19 |
| HEALTH OFFICERS | ADVERTISING | ADVERT 1008 | B000018852/2496 | LANCASHIRE COUNTY COUNCIL | 24-May-17 | 850.00 |
| AFFORDABLE WARMTH GRANT | CONTRACTOR OTHER | REPLACEMENT BOILER | B000018852/35745 | AGS HEATING & PLUMBING LTD | 24-May-17 | 1670.00 |
| C THOMAS | GENERAL DEBIT SUSPENSE | CYCLE SCHEME- CT | B000018852/46598 | CYCLEScheme LTD | 24-May-17 | 833.33 |
| I MARFLEET | GENERAL DEBIT SUSPENSE | CYCLE SCHEME -IM | B000018852/46598 | CYCLEScheme LTD | 24-May-17 | 833.33 |
| AFFORDABLE WARMTH GRANT | CONTRACTOR OTHER | REPLACEMENT BOILER | B000018852/50717 | HIGH EFFICIENCY LTD | 24-May-17 | 2775.00 |
| DEVELOPMENT CONTROL B.U. | AGENCY STAFF | TEMP STAFF W/E 14.5.17 | B000018852/59684 | PARK AVENUE RECRUITMENT | 24-May-17 | 1339.50 |
| ADMINISTRATION SERVICES | EQUIPMNT REPAIR & MAINT | CANON - 9.217-8.5.17 | B000018852/781 | CANON (UK) LTD | 24-May-17 | 553.69 |
| ACCRINGTON CREMATORIUM | REPAIR & MAINT CREMATOR | SITE VISIT DATA LOGGER PROBLEM | B000018853/8652 | THE PHOENIX PARTNERSHIP | 24-May-17 | 574.60 |
| EXTERNAL ELECTIONS 2017 | HIRE OF POLLING STATIONS | LCC 2017 | B000018854/43488 | GM FITTED FURNITURE | 25-May-17 | 300.00 |
| EXTERNAL ELECTIONS 2017 | HIRE OF POLLING STATIONS | LCC 2017 | B000018854/9241 | PEEL PARK PRIMARY SCHOOL | 25-May-17 | 300.00 |
| WOODNOOK STRATEGIC ACQUISITION | SECURING PREMISES | SECURITY APR 17 | B000018855/48843 | CLEARWAY ENV SERVICES (UK) LTD | 25-May-17 | 885.00 |
| DAVID WELSBY | GENERAL DEBIT SUSPENSE | CAR LEASE DAMAGE | B000018855/55818 | LEX AUTOLEASE LTD | 25-May-17 | 346.00 |
| REFERENDUM | HIRE OF POLLING STATIONS | SIGNS PARL 2017 | B000018855/7735 | SHAW & SONS LTD | 25-May-17 | 449.40 |
| REFERENDUM | HIRE OF POLLING STATIONS | NOTICES AND SEALS PARL 2017 | B000018855/7735 | SHAW & SONS LTD | 25-May-17 | 645.82 |
| AFFORDABLE WARMTH GRANT | CONTRACTOR OTHER | REPLACEMENT BOILER | B000018859/50717 | HIGH EFFICIENCY LTD | 26-May-17 | 1675.00 |
| AFFORDABLE WARMTH GRANT | CONTRACTOR OTHER | REPLACEMENT BOILER | B000018859/50717 | HIGH EFFICIENCY LTD | 26-May-17 | 1675.00 |
| FACILITIES TEAM | AGENCY STAFF | TEMP STAFF W/E 21.5.17 | B000018859/55150 | VENN GROUP LIMITED | 26-May-17 | 961.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DFG 10243 - 17 NORFOLK GROVE | B000018859/56815 | EASACCESS | 26-May-17 | 2130.62 |

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| ENVIRONMENTAL PROTECTION TEAM | WORK IN DEFAULT | REMOVAL OF WASTE | B000018863/1248 | DUNCAN CAMPBELL | 31-May-17 | 500.00 |
| CUSTOMER SERVICES | AGENCY STAFF | TEMP STAFF W/E 21.5.17 | B000018863/46341 | MORGAN HUNT UK LTD | 31-May-17 | 741.60 |
| HEALTH GENERAL SERVICES | BARRISTERS FEES | PROFESSIONAL FEES | B000018863/59780 | MR RICHARD BRANWELL | 31-May-17 | 1500.00 |
| SUPERANNUATION | SALARIES PAYMY OVER SUSPENSE | MAY 17 | B000018863/59781 | NHS BUSINESS SERVICES | 31-May-17 | 1460.71 |
| COMPUTER SERVICES | RENTAL & MAINT SOFTWARE MISC | ANNUAL EAS RENTAL | B000018864/36434 | BYTES SOFTWARE SERVICES LTD | 31-May-17 | 55354.89 |
| DEBTORS | DEBTORS TRANSFER | T000001386/24255/24255 | T000001386/24255 | DIGNITY FUNERALS | 03-May-17 | 414.96 |
| DEBTORS | DEBTORS TRANSFER | T000001387/59055/59055 | T000001387/59055 | M & S RESTAURANT LTD | 03-May-17 | 1097.40 |
| ENVIRONMENTAL SERVIES | CVMU | VEHICLE TAX | P-CARD-MAY 17 | DVLA | 20-Apr-17 | 652.5 |
| ENVIRONMENTAL SERVIES | WASTE SERVICES | WASTE PUMP | P-CARD-MAY 17 | WWW.ANCHORPUMPS.COM | 21-Apr-17 | 520.45 |
| ENVIRONMENTAL SERVIES | CVMU | PARTS | P-CARD-MAY 17 | BURY LANDROVER | 05-May-17 | 470.12 |
| REGENERATION | HOUSING SERVICES | TRAVELDGE | P-CARD-MAY 17 | ACCOMMODATION | 10-May-17 | 280 |
| HOUSING BENEFIT ADMIN | SWIPE CARDS | APRIL | 28984 | ALLPAY.NET LTD | 15-May-17 | 2368.01 |
| HOUSING BENEFIT ADMIN | SECURITY SERVICE | G4S | 28984 | G4S CASH SOLUTIONS | 15-May-17 | 307.32 |
| LOCAL TAXATION | SUMMONSES | HMCTS FEES | 28984 | MINISTRY OF JUSTICE | 16-May-17 | 1461 |
| BANK CHARGES | BANK CHARGES | STREAMLINE | 28984 | NATWEST BANK | 19-May-17 | 1651.24 |
| BANK CHARGES | BANK CHARGES | STREAMLINE | 28984 | NATWEST BANK | 19-May-17 | 1047.91 |