

| Service Cost Centre | Account Detail | Description | HBC ref no | Name | Payment date | Net Amount(£) |
|--------------------------------|--------------------------------|--------------------------------|------------------|------------------------------------|--------------|---------------|
| DEVELOPMENT CONTROL B.U. | SUBSIDISED PROFESSIONAL SUBS | SUBS 17 | B000018641/8757 | THE ROYAL TOWN PLANNING INSTITUTE | 06/02/2017 | 270.66 |
| VEHICLE MAINT SUPERVISION | MATERIALS-STOCK ISSUES | ANTI ROLL BAR DROP LINKS | B000018638/1918 | HYDRAIR | 06/02/2017 | 281.12 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | SPRING BRAKE | B000018638/1918 | HYDRAIR | 06/02/2017 | 296.11 |
| HYNDBURN CEMETERIES | AGENCY STAFF | AGENCY STAFF | B000018642/19414 | HEADS RECRUITMENT LIMITED | 06/02/2017 | 343.35 |
| HYNDBURN CEMETERIES | AGENCY STAFF | AGENCY STAFF | B000018642/19414 | HEADS RECRUITMENT LIMITED | 06/02/2017 | 343.35 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF | B000018642/19414 | HEADS RECRUITMENT LIMITED | 06/02/2017 | 403.30 |
| DEVELOPMENT CONTROL B.U. | ADVERTISING GENERAL | ADVERT 27.1.17 | B000018641/55711 | TRINITY MIRROR PUBLISHING LTD | 06/02/2017 | 561.60 |
| ENVIRONMENTAL PROTECTION TEAM | WORK IN DEFAULT | CLEAR RUBBISH FROM YARD | B000018641/1248 | DUNCAN CAMPBELL | 06/02/2017 | 680.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | FRONT BUMPER/WING ETC | B000018638/1164 | DENNIS EAGLE LIMITED | 06/02/2017 | 681.66 |
| PARKS & OPEN SPACES | AGENCY STAFF | AGENCY STAFF | B000018642/19414 | HEADS RECRUITMENT LIMITED | 06/02/2017 | 686.70 |
| MAINT. OF H'WAYS & CYCLEWAYS | WORK DONE DLO-HIGHWAYS | BOREHOLES | B000018640/13929 | WORMS EYE GEOTECHNICAL | 06/02/2017 | 900.00 |
| FACILITIES TEAM | AGENCY STAFF | TEMP STAFF W/E 29.1.17 | B000018641/55150 | VENN GROUP LIMITED | 06/02/2017 | 907.25 |
| HEALTH OFFICERS | AGENCY STAFF | AGENCY STAFF | B000018642/58023 | BUCKINGHAM FUTURES LTD | 06/02/2017 | 937.50 |
| RECYCLING COLLECTION | HIRED VEHICLE | HIRED CAGE VEHICLE | B000018642/59406 | LEEDS COMMERCIAL LTD | 06/02/2017 | 1100.00 |
| REGISTRATION OF ELECTORS | RENTAL & MAINT SOFTWARE MISC | ANNUAL SUPPORT | B000018641/46684 | HALAROSE LIMITED | 06/02/2017 | 14598.73 |
| WOODNOOK REGENERATION | CONTRACTOR OTHER | VAL 16 - PUBLIC REALM WORKS | B000018641/57437 | WOODNOOK JVCO LTD | 06/02/2017 | 46424.00 |
| PARKS & OPEN SPACES | EQUIPMNT REPAIR & MAINT | MACHINERY PARTS | B000018648/442 | BALMERS GARDEN MACHINERY | 08/02/2017 | 253.44 |
| PARKS & OPEN SPACES | FOOTPATH REPAIRS | SIGN POST INSTALLATION | B000018648/54658 | WADE GROUP | 08/02/2017 | 275.00 |
| ACCRINGTON MARKET | CLEANING MATERIALS | CLEANING MATERIALS | B000018644/7033 | OPTION HYGIENE | 08/02/2017 | 304.65 |
| TIPPING CHARGES | HIRED VEHICLE | REMOVAL OF WASTE 23.1.17 | B000018648/7871 | STANLEY BROS TIPPERS LTD | 08/02/2017 | 390.00 |
| TIPPING CHARGES | HIRED VEHICLE | REMOVAL OF WASTE 26.1.17 | B000018648/7871 | STANLEY BROS TIPPERS LTD | 08/02/2017 | 390.00 |
| TIPPING CHARGES | HIRED VEHICLE | REMOVAL OF WASTE 23.2.17 | B000018648/7871 | STANLEY BROS TIPPERS LTD | 08/02/2017 | 390.00 |
| ACCRINGTON MARKET | YARD CLEANING | REFUSE REMOVAL W/E 21.1.17 | B000018646/8287 | TRIPLE C SKIPS | 08/02/2017 | 480.00 |
| ACCRINGTON MARKET | YARD CLEANING | REFUSE REMOVAL W/E 14.1.17 | B000018646/8287 | TRIPLE C SKIPS | 08/02/2017 | 480.00 |
| PARKS & OPEN SPACES | PRIVATE CONTRACTORS WORK | GARDEN FLAGGING | B000018648/54658 | WADE GROUP | 08/02/2017 | 495.00 |
| ACCRINGTON CREMATORIUM | REPAIR & MAINT CREMATOR | ROUTINE MAINTENANCE | B000018648/8652 | THE PHOENIX PARTNERSHIP | 08/02/2017 | 574.60 |
| SADLER ST IND EST-GEN | GENERAL REPAIR & MAINT BLDGS | SADLER ST UNITS | B000018645/7524 | ROSS LEE CONSTRUCTION LTD | 08/02/2017 | 590.05 |
| HUMAN RESOURCES | CRB CHECKS | DBS - JAN 17 | B000018645/54847 | DISCLOSURE & BARRING SERVICE | 08/02/2017 | 792.00 |
| LANLORDS GRANT | AGENCY STAFF | TEMP STAFF W/E 29.1.17 | B000018645/58023 | BUCKINGHAM FUTURES LTD | 08/02/2017 | 821.50 |
| PARKS & OPEN SPACES | PRIVATE CONTRACTORS WORK | GATE REPAIR | B000018648/20 | A BYRNE FENCING | 08/02/2017 | 849.00 |
| LIBRARY ST DEPOT | ELECTRICITY | CVMU - 1.1.17 TO 31.1.17 | B000018645/59343 | EDF ENERGY | 08/02/2017 | 1318.71 |
| HIGH ST INNOVATION FUND | HIGH STREET INNOVATION | MARKET FEES - STAGE 3 | B000018646/59315 | IBI GROUP | 08/02/2017 | 2000.00 |
| PROPOSED SELEC LICENSING 2017 | PRINTING | SL LEAFLETS & QUESTIONNAIRES | B000018644/1110 | DALTON & CO (PRINTERS) LTD | 08/02/2017 | 2712.00 |
| LEISURE IN HYNDBURN | ELECTRICITY | SPORTS CENTRE - 1.1.17 TO 31.1 | B000018645/59343 | EDF ENERGY | 08/02/2017 | 3030.31 |
| LICENSING | OFFICE CONSUMABLES | TAXI LICENSING GOODS | B000018646/21487 | VIP-SYSTEM LTD | 08/02/2017 | 3217.56 |
| LEISURE IN HYNDBURN | ELECTRICITY | MERCER HALL - 1.1.17 TO 31.1.1 | B000018645/59343 | EDF ENERGY | 08/02/2017 | 3257.11 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018644/40178 | CRAIG KERSHAW LTD | 08/02/2017 | 4480.00 |
| LEISURE IN HYNDBURN | GRANTS-GENERAL | GRANT SUPPORT - OSW LIBRARY | B000018646/59511 | OSWALDTWISTLE LAMP COMMUNITY GROUP | 08/02/2017 | 5000.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | PROPORTIONING VALVE | B000018650/1918 | HYDRAIR | 09/02/2017 | 260.68 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | COMPRESSION LEG | B000018650/7688 | AEBI SCHMIDT UK LTD | 09/02/2017 | 511.44 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | BANKSMAN 13 | B000018650/8388 | VISION TECHNIQUES LTD | 09/02/2017 | 650.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | BANKSMAN 16 | B000018650/8388 | VISION TECHNIQUES LTD | 09/02/2017 | 650.00 |
| GYPSY SITE | GENERAL REPAIR & MAINT BLDGS | WORKS AT GYPSY SITE | B000018649/30178 | B3P SERVICES LTD | 09/02/2017 | 948.50 |
| MOT GENERAL | EQUIPMNT REPAIR & MAINT | SUPPLY AND INSTALL SHAKER | B000018650/58111 | MRB WORKSHOP SERVICES | 09/02/2017 | 3295.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | TYRES | B000018650/29877 | ROSSENDALE VULCANISING (SALES LTD) | 09/02/2017 | 4807.00 |
| REFUSE COLLECTION | CPC DRIVER TRAINING | WASTE MANAGEMENT TRAINING FOR | B000018653/54696 | WASTE MANAGEMENT TRAINING LTD | 10/02/2017 | 2345.00 |
| COMPUTER SERVICES | PRINTER/ COPIER RENTAL & MAINT | COLOR TONER FOR CEMETERY | B000018654/53622 | SPECTRUM COMPUTER SUPPLIES LTD | 13/02/2017 | 351.51 |
| LAND CHARGES | LAND CHARGES | LAND CHARGES - JAN 17 | B000018655/2496 | LANCASHIRE COUNTY COUNCIL | 13/02/2017 | 537.00 |
| LANLORDS GRANT | AGENCY STAFF | TEMP STAFF W/E 5.2.17 | B000018655/58023 | BUCKINGHAM FUTURES LTD | 13/02/2017 | 868.00 |
| LOCAL TAXATION | OFFICE CONSUMABLES | STATIONERY FOR YEAR END | B000018655/57679 | CRITIQQOM | 13/02/2017 | 888.96 |
| FACILITIES TEAM | AGENCY STAFF | TEMP STAFF W/E 5.2.17 | B000018655/55150 | VENN GROUP LIMITED | 13/02/2017 | 906.25 |
| BOOTH ST ACQ ODDS | SECURING PREMISES | SECURITY - JAN 17 | B000018655/48843 | CLEARWAY ENV SERVICES (UK) LTD | 13/02/2017 | 939.00 |
| BANK MILL HOUSE FOOTBALL CAGES | CONTRACTOR OTHER | FLOOD RISK ASSESSMENT | B000018654/58443 | FLOOD RISK CONSULTANCY | 13/02/2017 | 1200.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018654/40686 | ASSIST FACILITIES MANAGEMENT | 13/02/2017 | 1425.00 |
| LEISURE IN HYNDBURN | LEISURE TRUST MANAGEMENT FEE | CLAYTON CIVIC - 1.1.17 TO 31.1 | B000018655/29112 | HYNDBURN LEISURE | 13/02/2017 | 1600.00 |
| ADMINISTRATION SERVICES | EQUIPMNT REPAIR & MAINT | MTCE FRANKING MACHINE | B000018655/7231 | PITNEY BOWES LTD | 13/02/2017 | 1821.48 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | LA DATA SHARING SOFTWARE | B000018655/783 | CAPITA BUSINESS SERVICES LTD | 13/02/2017 | 2294.13 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018654/7874 | STANNAH LIFT SERVICES LIMITED | 13/02/2017 | 2504.00 |
| TECH. REFRESH (ANNUAL REPLACEM | EQUIPMENT | 10 X PRODESK BASE UNITS | B000018654/1106 | B T BUSINESS DIRECT | 13/02/2017 | 4321.10 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018654/993 | COOKSON BUILDERS LTD | 13/02/2017 | 4360.22 |
| LEISURE IN HYNDBURN | LEISURE TRUST MANAGEMENT FEE | MGT FEE - FEB 17 | B000018655/29112 | HYNDBURN LEISURE | 13/02/2017 | 22387.67 |

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| CEMETERY AT LEE LANE | CONTRACTOR OTHER | LEE LANE CEM SCHEME | B000018656/8530 | WM PYE LTD | 13/02/2017 | 70393.00 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | 2 PUBLICATIONS | B000018662/11925 | CHILD POVERTY ACTION GROUP | 14/02/2017 | 257.49 |
| HYNDBURN CEMETERIES | ASSET MAINT R&M | WORKS ST G-H CEM | B000018661/20 | A BYRNE FENCING | 14/02/2017 | 288.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | SIDE SKIDS | B000018660/7688 | AEBI SCHMIDT UK LTD | 14/02/2017 | 365.91 |
| CORPORATE PROPERTY | HORSE REMOVAL FRM COUNCIL LAND | SUPPLY BOULDER | B000018662/58050 | PAUL WALSH GROUNDWORK & PLANT HIRE | 14/02/2017 | 385.00 |
| PRIVATE LANDLORDS SCHEME | STATIONERY | PRIVATE RENTED TEAM ENVELOPES | B000018661/49501 | HOUSE OF PRINT (UK) LTD | 14/02/2017 | 419.00 |
| ADMINISTRATION SERVICES | EQUIPMNT REPAIR & MAINT | CANON - 9.11.16-8.2.17 | B000018662/781 | CANON (UK) LTD | 14/02/2017 | 447.94 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | FIBRE GLASS LINING | B000018660/58447 | BRADKINS COMMERCIALS | 14/02/2017 | 658.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 29.1.17 | B000018662/33923 | EDEN BROWN LTD | 14/02/2017 | 843.75 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 29.1.17 | B000018662/33923 | EDEN BROWN LTD | 14/02/2017 | 858.00 |
| CUSTOMER SERVICES | AGENCY STAFF | TEMP STAFF W/E 29.1.17 | B000018662/46341 | MORGAN HUNT UK LTD | 14/02/2017 | 888.00 |
| HLC CHANGING ROOM CONVERSION | CONTRACTOR OTHER | WORKS AT CHANGING FACILITIES | B000018662/37017 | PILKINGTON BROS (CHURCH) LTD | 14/02/2017 | 1167.28 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018661/34573 | MR R WILCOCK | 14/02/2017 | 5320.00 |
| WOODNOOK STRATEGIC ACQUISITION | OTHER FEES | INSPECTOR FOR PUBLIC INQUIRY 1 | B000018662/59525 | THE PLANNING INSPECTORATE | 14/02/2017 | 5334.93 |
| CORPORATE PROPERTY | ASSET MAINT R&M | WORKS ON GABLE | B000018661/37017 | PILKINGTON BROS (CHURCH) LTD | 14/02/2017 | 10213.92 |
| ACC TC CCTV | TELEPHONE LEASE | CCTV | B000018663/26383 | BT REDCARE | 15/02/2017 | 881.38 |
| HLC ENERGY EFFICIENCY IMPROVEM | CONTRACTOR OTHER | SPORTS CENTRE | B000018663/9877 | SBS HEATING & PLUMBING SERVICES LIMITED | 15/02/2017 | 1011.00 |
| ASPEN COLLIERY COKE OVEN | CONTRACTOR OTHER | ASPEN COLLIERY | B000018663/57065 | BUTTRESS | 15/02/2017 | 1406.25 |
| ACC TC CCTV | PRIVATE CONTRACTORS WORK | CCTV | B000018663/552 | BLACKBURN WITH DARWEN BOROUGH COUNCIL | 15/02/2017 | 3582.51 |
| ACC TC CCTV | PRIVATE CONTRACTORS WORK | CCTV MONITORING | B000018663/552 | BLACKBURN WITH DARWEN BOROUGH COUNCIL | 15/02/2017 | 11100.97 |
| LOCAL TAXATION | LEGAL FEES | COSTS | B000018668/36882 | RUNDLES | 16/02/2017 | 335.66 |
| DEVELOPMENT CONTROL B.U. | ADVERTISING GENERAL | ADVERT 10.2.17 | B000018666/55711 | TRINITY MIRROR PUBLISHING LTD | 16/02/2017 | 367.20 |
| ACC TOWN HALL | ASSET MAINT R&M | WORKS AT A.T.H | B000018666/59248 | LANCASHIRE GAS SERVICES | 16/02/2017 | 466.00 |
| LIBRARY ST DEPOT | ASSET MAINT R&M | WORKS AT CVMU | B000018666/59248 | LANCASHIRE GAS SERVICES | 16/02/2017 | 587.35 |
| HAWORTH ART GALLERY | ADVERTISING GENERAL | ADVERT IN RIBBLE LIVE MAG | B000018669/59524 | LIVE MAGAZINES | 20/02/2017 | 265.00 |
| HAWORTH STABLES | GAS | STABLES 31.12.16 - 31.1.17 | B000018669/30430 | NPOWER BUSINESS | 20/02/2017 | 273.31 |
| HYNDBURN CEMETERIES | AGENCY STAFF | AGENCY STAFF | B000018672/19414 | HEADS RECRUITMENT LIMITED | 20/02/2017 | 343.35 |
| HOUSING ADVICE | TEMPORARY ACCOMMODATION | 2.2.17 - 6.2.17 | B000018670/28199 | HILL VIEW (PRIVATE) HOTEL | 20/02/2017 | 360.00 |
| CUSTOMER SERVICES | AGENCY STAFF | STAFF | B000018671/46341 | MORGAN HUNT UK LTD | 20/02/2017 | 360.00 |
| HOUSING ADVICE | TEMPORARY ACCOMMODATION | 13.02.17 - 15.02.17 | B000018670/28199 | HILL VIEW (PRIVATE) HOTEL | 20/02/2017 | 380.00 |
| ACCRINGTON MARKET | WATER CHARGES | MARKET 2.11.16 - 19.01.17 | B000018669/8325 | UNITED UTILITIES WATER | 20/02/2017 | 385.91 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF | B000018672/19414 | HEADS RECRUITMENT LIMITED | 20/02/2017 | 403.30 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF | B000018672/19414 | HEADS RECRUITMENT LIMITED | 20/02/2017 | 403.30 |
| ACCRINGTON MARKET | YARD CLEANING | REFUSE REMOVAL 23.1.17 - 28.1. | B000018669/8287 | TRIPLE C SKIPS | 20/02/2017 | 480.00 |
| ACCRINGTON MARKET | YARD CLEANING | REFUSE REMOVAL W/E 4.2.17 | B000018669/8287 | TRIPLE C SKIPS | 20/02/2017 | 480.00 |
| PUBLIC TRANSPORT | CLEANING | BUS SHELTER CLEANING | B000018671/27106 | ATKINSON CLEANING SERVICES LIMITED | 20/02/2017 | 530.25 |
| LIBRARY ST DEPOT | GAS | CVMU 4.1.17 - 4.2.17 | B000018670/30430 | NPOWER BUSINESS | 20/02/2017 | 558.36 |
| ACC TOWN HALL | ELECTRICITY | ATH 2 DEC 16 - 12-DEC-16 | B000018669/59343 | EDF ENERGY | 20/02/2017 | 571.87 |
| PARKS & OPEN SPACES | AGENCY STAFF | AGENCY STAFF | B000018672/19414 | HEADS RECRUITMENT LIMITED | 20/02/2017 | 686.70 |
| PARKS & OPEN SPACES | AGENCY STAFF | AGENCY STAFF | B000018672/19414 | HEADS RECRUITMENT LIMITED | 20/02/2017 | 686.70 |
| ACC TOWN HALL | ELECTRICITY | ATH 13.12.16 - 31.12.16 | B000018669/59343 | EDF ENERGY | 20/02/2017 | 733.94 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | STAFF | B000018671/33923 | EDEN BROWN LTD | 20/02/2017 | 832.00 |
| CUSTOMER SERVICES | AGENCY STAFF | STAFF | B000018671/33923 | EDEN BROWN LTD | 20/02/2017 | 843.75 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | STAFF | B000018671/33923 | EDEN BROWN LTD | 20/02/2017 | 858.00 |
| ACC TOWN HALL | CLEANING OF BUILDINGS | CLEANING | B000018671/29112 | HYNDBURN LEISURE | 20/02/2017 | 860.54 |
| CUSTOMER SERVICES | AGENCY STAFF | STAFF | B000018671/46341 | MORGAN HUNT UK LTD | 20/02/2017 | 888.00 |
| HEALTH OFFICERS | AGENCY STAFF | COVER WK 5.2. | B000018672/58023 | BUCKINGHAM FUTURES LTD | 20/02/2017 | 937.50 |
| COMMUNITY SAFETY PARTNERSHIP | CRIME & DISORDER INITIATIVES | CSP GRANT | B000018671/1957 | HYNDBURN HOMEWISE SOCIETY LTD | 20/02/2017 | 1000.00 |
| WILLOWS LANE DEPOT | GAS | WILLOWS LANE 31.12.16 - 31.1.1 | B000018670/30430 | NPOWER BUSINESS | 20/02/2017 | 1198.65 |
| ADMINISTRATION EXPENSES | STATIONERY | SERVICE COVER FOR FOLDING MAC | B000018672/7231 | PITNEY BOWES LTD | 20/02/2017 | 1200.01 |
| GYPSY SITE | NET RENTS | 02.01.17 TO 30.01.17 | B000018670/45458 | GLOSSOP CARAVANS LTD | 20/02/2017 | 1205.00 |
| HAWORTH ART GALLERY | GAS | HAG 31.12.16 - 31.1.17 | B000018670/30430 | NPOWER BUSINESS | 20/02/2017 | 1229.65 |
| HEALTH OFFICERS | AGENCY STAFF | COVER WK 12.2 | B000018672/58023 | BUCKINGHAM FUTURES LTD | 20/02/2017 | 1250.00 |
| ACC TOWN HALL | ELECTRICITY | ATH 1.1.17 - 31.1.17 | B000018669/59343 | EDF ENERGY | 20/02/2017 | 1434.15 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF | B000018672/55740 | RAPID RECRUITMENT LTD | 20/02/2017 | 1722.30 |
| ACCRINGTON MARKET | WATER CHARGES | MARKETS 1.11.16 - 1.2.17 | B000018669/8325 | UNITED UTILITIES WATER | 20/02/2017 | 1729.98 |
| ACCRINGTON MARKET | GAS | MARKET 31.12.16 - 31.1.17 | B000018670/30430 | NPOWER BUSINESS | 20/02/2017 | 2092.80 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF | B000018672/55740 | RAPID RECRUITMENT LTD | 20/02/2017 | 2185.22 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF | B000018672/55740 | RAPID RECRUITMENT LTD | 20/02/2017 | 2550.54 |
| ACCRINGTON CREMATORIUM | GAS | ACC CEM 31.12.16 - 31.1.17 | B000018669/30430 | NPOWER BUSINESS | 20/02/2017 | 2707.34 |
| PARKS & OPEN SPACES | PRIVATE CONTRACTORS WORK | SOFTWARE LICENCE 01/04/17 TO 3 | B000018672/32441 | IDOX SOFTWARE LTD | 20/02/2017 | 4000.00 |
| PARIS UPGRADE | COMPUTER RENTAL & MAINT | UPGRADE ON PARIS | B000018669/35967 | NORTHGATE PUBLIC SERVICES (UK) LTD | 20/02/2017 | 4200.00 |

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| VEHICLE MAINT SUPERVISION | FUEL STOCK | FUEL COSTS 23000LTRS | B000018672/7658 | SAMUEL COOKE & CO LTD | 20/02/2017 | 21758.00 |
| TIPPING CHARGES | HIRED VEHICLE | REMOVAL OF WASTE | B000018675/7871 | STANLEY BROS TIPPERS LTD | 21/02/2017 | 390.00 |
| VEHICLE MAINT SUPERVISION | CONTRACT HIRE | charged individually | B000018675/46880 | SPECIALIST FLEET SERVICES LTD | 21/02/2017 | 2644.75 |
| VEHICLE MAINT SUPERVISION | CONTRACT HIRE | 000372-LOT 6 PERIOD 6/2/17 TO | B000018675/46880 | SPECIALIST FLEET SERVICES LTD | 21/02/2017 | 2644.75 |
| VEHICLE MAINT SUPERVISION | CONTRACT HIRE | HIRE OF 5 NO RCV'S IN ACCORDAN | B000018675/46880 | SPECIALIST FLEET SERVICES LTD | 21/02/2017 | 2644.75 |
| VEHICLE MAINT SUPERVISION | CONTRACT HIRE | 610.32/WEEK VEH + VAT | B000018675/46880 | SPECIALIST FLEET SERVICES LTD | 21/02/2017 | 2644.75 |
| VEHICLE MAINT SUPERVISION | CONTRACT HIRE | TO YOUR TENDER YPO FRAMEWORK | B000018675/46880 | SPECIALIST FLEET SERVICES LTD | 21/02/2017 | 2644.75 |
| PARKS & OPEN SPACES | NEW EQUIPMENT | PURCHASE OF NEW HAV WEAR SYSTE | B000018675/26392 | REACTEC | 21/02/2017 | 5088.88 |
| MAINT. OF H'WAYS & CYCLEWAYS | WORK DONE DLO-HIGHWAYS | FLAGS ETC | B000018676/38733 | MARCHBRIDGE BUILDERS LTD | 22/02/2017 | 357.00 |
| COMPUTER SERVICES | RENTAL & MAINT SOFTWARE MISC | LINUX SERVER | B000018676/36434 | BYTES SOFTWARE SERVICES LTD | 22/02/2017 | 551.00 |
| COMPUTER SERVICES | RENTAL & MAINT SOFTWARE MISC | 8 RENEWALS | B000018676/42067 | XICON LIMITED | 22/02/2017 | 588.10 |
| LANLORDS GRANT | AGENCY STAFF | W/E 12.2.17 | B000018676/58023 | BUCKINGHAM FUTURES LTD | 22/02/2017 | 829.25 |
| FACILITIES TEAM | BASIC PAY | W/E 12.2.17 | B000018676/55150 | VENN GROUP LIMITED | 22/02/2017 | 901.50 |
| TECH. REFRESH (ANNUAL REPLACEM | EQUIPMENT | 10 MONITORS AND WARRANTY'S | B000018676/1106 | B T BUSINESS DIRECT | 22/02/2017 | 1642.90 |
| COMPUTER SERVICES | PRINTER/ COPIER RENTAL & MAINT | BIZHUB C452 4.11.16 - 3.2.17 | B000018676/31105 | KONICA MINOLTA B S EAST LTD | 22/02/2017 | 1956.46 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018676/21792 | H & M BUILDING & JOINERY LTD | 22/02/2017 | 13581.92 |
| STRAT DIRECTOR COMM. SERVICES | SUBSIDISED PROFESSIONAL SUBS | SUBS 17 | B000018681/58814 | CIPFA | 27/02/2017 | 310.00 |
| PARKS & OPEN SPACES | AGENCY STAFF | AGENCY STAFF WK 12.2.17 | B000018682/19414 | HEADS RECRUITMENT LIMITED | 27/02/2017 | 686.70 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018680/7874 | STANNAH LIFT SERVICES LIMITED | 27/02/2017 | 725.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 19.2.17 | B000018681/33923 | EDEN BROWN LTD | 27/02/2017 | 858.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 19.2.17 | B000018681/33923 | EDEN BROWN LTD | 27/02/2017 | 875.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 12.2.17 | B000018681/33923 | EDEN BROWN LTD | 27/02/2017 | 881.25 |
| CUSTOMER SERVICES | AGENCY STAFF | TEMP STAFF W/E 19.2.17 | B000018681/46341 | MORGAN HUNT UK LTD | 27/02/2017 | 888.00 |
| FACILITIES TEAM | AGENCY STAFF | TEMP STAFF W/E 19.2.17 | B000018681/55150 | VENN GROUP LIMITED | 27/02/2017 | 905.25 |
| WOODNOOK STRATEGIC ACQUISITION | OTHER FEES | VALUATION | B000018681/32265 | VALUATION OFFICE AGENCY ADMINISTRATION | 27/02/2017 | 1100.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018683/56920 | EASIBATHE LTD | 27/02/2017 | 1361.27 |
| RHYDDINGS PARK LOTTERY | ARCHITECT FEES | ARCHITECTURAL SERVICES | B000018682/48678 | SUNDERLAND PEACOCK & ASSOCIATES LTD | 27/02/2017 | 3000.00 |
| TOWNSCAPE HERITAGE INITIATIVE | PRIVATE CONTRACTORS WORK | 1.11.16 TO 31.11.16 | B000018683/56469 | ANNETTE BIRCH | 27/02/2017 | 3780.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018680/993 | COOKSON BUILDERS LTD | 27/02/2017 | 4068.00 |
| HLC ENERGY EFFICIENCY IMPROVEM | CONTRACTOR OTHER | POOL ALTERATIONS AT SPORTS CEN | B000018681/1024 | CRAIG HAMLING LTD | 27/02/2017 | 18305.47 |
| RHYDDINGS PARK LOTTERY | ARCHITECT FEES | ARCHITECTURAL SERVICES | B000018682/48678 | SUNDERLAND PEACOCK & ASSOCIATES LTD | 27/02/2017 | 29557.50 |
| HYNDBURN CEMETERIES | AGENCY STAFF | AGENCY COVER | B000018687/19414 | HEADS RECRUITMENT LIMITED | 28/02/2017 | 343.35 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF | B000018687/19414 | HEADS RECRUITMENT LIMITED | 28/02/2017 | 403.30 |
| PARKS & OPEN SPACES | AGENCY STAFF | AGENCY COVER WK 19.2.17 | B000018687/19414 | HEADS RECRUITMENT LIMITED | 28/02/2017 | 465.98 |
| PARKS & OPEN SPACES | TRAINING EXPENSES | TRAINING CHAINSAW OPERATOR FOR | B000018687/41978 | MYERSCOUGH COLLEGE | 28/02/2017 | 735.90 |
| ATH BALLROOM/BALCONY REROOF | CONTRACTOR OTHER | RE ROOFING WORKS AT ACC TOWN H | B000018690/45450 | MERCERS BUILDERS LTD | 28/02/2017 | 893.25 |
| HLC ENERGY EFFICIENCY IMPROVEM | CONTRACTOR OTHER | FLAT ROOF REPAIRS | B000018690/45450 | MERCERS BUILDERS LTD | 28/02/2017 | 1970.00 |
| ACC TOWN CENTRE | HIGH STREET INNOVATION | FOOD FESTIVAL CONTRIBUTION | B000018688/17546 | SCOTT DAWSON ADVERTISING LTD | 28/02/2017 | 3000.00 |
| WILLOWS LANE DEPOT | PENDLE - OUT OF HOURS | OOH CHARGES DECEMBER 16 | B000018687/59166 | TOGETHER HOUSING ASSOCIATION | 28/02/2017 | 3949.10 |
| WOODNOOK REGENERATION | CONTRACTOR OTHER | WOODNOOK PUBLIC REALM AVL 17 | B000018690/57437 | WOODNOOK JVCO LTD | 28/02/2017 | 51804.32 |