

| Service Cost Centre | Account Detail | Description | HBC ref no | Name | Payment date | Net Amount(£) |
|--------------------------------|------------------------------|--------------------------------|------------------|--------------------------------------|--------------|---------------|
| HAWORTH ART GALLERY | ADVERTISING GENERAL | ADVERT IN GROUP LEISURE 2017 | B000018580/57559 | CALVERTON FINANCE LTD | 04/01/2017 | 325.00 |
| TOWNSCAPE HERITAGE INITIATIVE | OTHER FEES | DIGITAL EDUCATIONAL RESOURCE | B000018580/58722 | TRIO TRAINING | 04/01/2017 | 357.15 |
| TIPPING CHARGES | HIRED VEHICLE | REMOVAL OF WASTE - 9.12.16 | B000018578/7871 | STANLEY BROS TIPPERS LTD | 04/01/2017 | 390.00 |
| TIPPING CHARGES | HIRED VEHICLE | REMOVAL OF WASTE - 15.12.16 | B000018578/7871 | STANLEY BROS TIPPERS LTD | 04/01/2017 | 390.00 |
| CUSTOMER SERVICES | AGENCY STAFF | TEMP STAFF W/E 18.12.16 | B000018580/46341 | MORGAN HUNT UK LTD | 04/01/2017 | 540.00 |
| PARKS & OPEN SPACES | PRIVATE CONTRACTORS WORK | FENCING + GATE INSTALLATIONS | B000018578/20 | A BYRNE FENCING | 04/01/2017 | 636.00 |
| CUSTOMER SERVICES | AGENCY STAFF | TEMP STAFF W/E 18.12.16 | B000018580/46341 | MORGAN HUNT UK LTD | 04/01/2017 | 654.50 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 18.12.16 | B000018580/33923 | EDEN BROWN LTD | 04/01/2017 | 825.00 |
| CUSTOMER SERVICES | AGENCY STAFF | TEMP STAFF W/E 11.12.16 | B000018580/46341 | MORGAN HUNT UK LTD | 04/01/2017 | 888.00 |
| DEV CONTROL | FEES-ANALYSTS & CONSULTANTS | CONSULTATION | B000018580/3304 | MORTIMERS ESTATE AGENTS LIMITED | 04/01/2017 | 1000.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018579/25868 | HYNDBURN PLUMBING & HEATING SERVICES | 04/01/2017 | 3105.00 |
| TOWNSCAPE HERITAGE INITIATIVE | OTHER FEES | C3/PUBLIC REALM SURVEY FEES | B000018580/59315 | IBI GROUP | 04/01/2017 | 4007.70 |
| MECHANICAL SWEEPER | AQUISITION OF VEHICLES | EX DEMO SCHMIDT SWINGO 200 SWE | B000018578/7688 | AEBI SCHMIDT UK LTD | 04/01/2017 | 49700.00 |
| AREA COUNCILS | MISC EXPENSES OTHER | HIRE VAN | B000018582/2062 | INTACK SELF DRIVE | 05/01/2017 | 253.20 |
| HYNDBURN CEMETERIES | AGENCY STAFF | AGENCY STAFF | B000018582/19414 | HEADS RECRUITMENT LIMITED | 05/01/2017 | 299.25 |
| HYNDBURN CEMETERIES | AGENCY STAFF | AGENCY STAFF | B000018582/19414 | HEADS RECRUITMENT LIMITED | 05/01/2017 | 299.25 |
| VEHICLE MAINT SUPERVISION | VEHICLE LEASING | FORD TRANSIT CAGE TIPPER | B000018582/37942 | JCB FINANCE LTD | 05/01/2017 | 300.00 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF | B000018582/19414 | HEADS RECRUITMENT LIMITED | 05/01/2017 | 322.64 |
| HEALTH OFFICERS | AGENCY STAFF | AGENCY STAFF | B000018582/58023 | BUCKINGHAM FUTURES LTD | 05/01/2017 | 625.00 |
| PARKS & OPEN SPACES | AGENCY STAFF | AGENCY STAFF - W/E 18.12.16 | B000018582/19414 | HEADS RECRUITMENT LIMITED | 05/01/2017 | 686.70 |
| STREET CLEANSING | HIRED VEHICLE | SWEEPER HIRE | B000018582/6987 | DAWSONRENTALS SWEEPERS | 05/01/2017 | 1106.00 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF | B000018582/55740 | RAPID RECRUITMENT LTD | 05/01/2017 | 1481.53 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF | B000018582/55740 | RAPID RECRUITMENT LTD | 05/01/2017 | 2319.22 |
| HEALTH OFFICERS | AGENCY STAFF | AGENCY STAFF | B000018582/58023 | BUCKINGHAM FUTURES LTD | 05/01/2017 | 3125.00 |
| VEHICLE MAINT SUPERVISION | FUEL STOCK | DIESEL FUEL | B000018582/49952 | TOWNSON BROS | 05/01/2017 | 16253.23 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | BEARINGS | B000018585/8014 | TERBERG MATTEC UK LTD | 09/01/2017 | 282.35 |
| CUSTOMER SERVICES | BPR/CONTACT CENTRE | TELEPHONES | B000018586/2016 | INCOM TELECOMMUNICATIONS | 09/01/2017 | 284.94 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | CALIPER | B000018585/1918 | HYDRAIR | 09/01/2017 | 380.00 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF | B000018584/19414 | HEADS RECRUITMENT LIMITED | 09/01/2017 | 432.09 |
| HAWORTH ART GALLERY | ADVERTISING GENERAL | WEDDING ADVERT | B000018587/28617 | ARCHANT LIFE | 09/01/2017 | 450.00 |
| DEVELOPMENT CONTROL B.U. | ADVERTISING GENERAL | ADVERT 16.12.16 | B000018583/55711 | TRINITY MIRROR PUBLISHING LTD | 09/01/2017 | 475.20 |
| ACCRINGTON MARKET | YARD CLEANING | REFUSE REMOVAL 12.12.16-17.12. | B000018586/8287 | TRIPLE C SKIPS | 09/01/2017 | 480.00 |
| LAND CHARGES | OTHER FEES | PROPERTY SEARCHES LITIGATION | B000018587/43988 | LOCAL GOVERNMENT ASSOCIATION | 09/01/2017 | 481.12 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 25.12.16 | B000018586/33923 | EDEN BROWN LTD | 09/01/2017 | 550.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | PROP VALVE/CALIPER | B000018585/1918 | HYDRAIR | 09/01/2017 | 577.60 |
| TECH. REFRESH (ANNUAL REPLACEM | EQUIPMENT | 3TB ENTERPRISE CAPACITY | B000018583/1106 | B T BUSINESS DIRECT | 09/01/2017 | 592.51 |
| CUSTOMER SERVICES | AGENCY STAFF | TEMP STAFF W/E 25.12.16 | B000018586/46341 | MORGAN HUNT UK LTD | 09/01/2017 | 654.50 |
| RECYCLING COLLECTION | ADVERTISING GENERAL | XMAS OPENINGS | B000018584/55711 | TRINITY MIRROR PUBLISHING LTD | 09/01/2017 | 884.00 |
| GYPSY SITE | PRIVATE CONTRACTORS WORK | JANUARY 17 | B000018587/22006 | J W PRICE | 09/01/2017 | 1400.00 |
| GYPSY SITE | GENERAL REPAIR & MAINT BLDGS | WORKS AT WHINNEY HILL | B000018587/30178 | B3P SERVICES LTD | 09/01/2017 | 1905.50 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018583/30178 | B3P SERVICES LTD | 09/01/2017 | 2596.50 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF | B000018584/55740 | RAPID RECRUITMENT LTD | 09/01/2017 | 3376.93 |
| PRIVATE LANDLORDS SCHEME | FEES-ANALYSTS & CONSULTANTS | LOW DEMAND STATEMENT | B000018587/53366 | ARC4 LTD | 09/01/2017 | 4997.50 |
| HLC ENERGY EFFICIENCY IMPROVEM | CONTRACTOR OTHER | HYNDBURN LEISURE CENTRE - POOL | B000018586/1024 | CRAIG HAMBLING LTD | 09/01/2017 | 55362.96 |
| ACCRINGTON CREMATORIUM | URNS & CASKETS | POLY CONTAINERS | B000018591/27901 | TELESHORE (UK) LTD | 11/01/2017 | 262.98 |
| GREEN INFRASTRUCTURE | MISC EXPENSES OTHER | AQA TRAINING | B000018592/9249 | PROSPECTS FOUNDATION | 11/01/2017 | 339.20 |
| LAND CHARGES | LAND CHARGES | LAND CHARGES - DEC 16 | B000018595/2496 | LANCASHIRE COUNTY COUNCIL | 11/01/2017 | 354.00 |
| TIPPING CHARGES | HIRED VEHICLE | REMOVAL OF WASTE - 21.12.16 | B000018591/7871 | STANLEY BROS TIPPERS LTD | 11/01/2017 | 390.00 |
| ACCRINGTON MARKET | GENERAL REPAIR & MAINT BLDGS | 2 PIN LAMPS | B000018594/1161 | DENMANS ELECTRICAL WHOLESALERS | 11/01/2017 | 432.00 |
| ADMINISTRATION SERVICES | OFFICE CONSUMABLES | 40 BOXES PAPER | B000018594/781 | CANON (UK) LTD | 11/01/2017 | 444.00 |
| ADMINISTRATION SERVICES | OFFICE CONSUMABLES | 40 BOXES PAPER | B000018594/781 | CANON (UK) LTD | 11/01/2017 | 444.00 |
| INVEST TO SAVE FUND | TRAINING EXPENSES | CONSULTANCY | B000018592/35967 | NORTHGATE PUBLIC SERVICES (UK) LTD | 11/01/2017 | 500.00 |
| PARKS & OPEN SPACES | PRIVATE CONTRACTORS WORK | INVESTIGATION WORK | B000018591/38733 | MARCHBRIDGE BUILDERS LTD | 11/01/2017 | 510.00 |
| GREEN INFRASTRUCTURE | MISC EXPENSES OTHER | NOTICE BOARD | B000018594/58568 | NATURE SIGN DESIGN | 11/01/2017 | 710.00 |
| ACCOUNTANCY | PUBLICATIONS & PERIODICALS | LAA CODE 16/17 GUIDANCE | B000018594/44171 | CIPFA BUSINES LIMITED | 11/01/2017 | 915.00 |

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| GYPSY SITE | NET RENTS | 5.12.16 TO 2.1.17 | B000018595/45458 | GLOSSOP CARAVANS LTD | 11/01/2017 | 925.00 |
| ACCRINGTON CREMATORIUM | NEW EQUIPMENT | CREM MUSIC SYSTEM | B000018591/55609 | VIVEDIA LTD | 11/01/2017 | 1000.00 |
| PARKS & OPEN SPACES | MATERIALS-DIRECT | LINE MARKING FLUID | B000018591/57563 | BOWCOM | 11/01/2017 | 1056.25 |
| LIBRARY ST DEPOT | ELECTRICITY | CVMU - 1.12.16 TO 31.12.16 | B000018594/59343 | EDF ENERGY | 11/01/2017 | 1104.18 |
| GYPSY SITE | ELECTRICITY | GYPSY - 26.11.16-1.1.17 | B000018594/59343 | EDF ENERGY | 11/01/2017 | 1321.67 |
| LEISURE IN HYNDBURN | GRANTS-GENERAL | CONT TOWARDS REDUCED SWIM | B000018595/29112 | HYNDBURN LEISURE | 11/01/2017 | 1331.90 |
| LEISURE IN HYNDBURN | GRANTS-GENERAL | ARMED FORCES - 1.10.16-31.12.1 | B000018595/29112 | HYNDBURN LEISURE | 11/01/2017 | 1509.20 |
| LEISURE IN HYNDBURN | LEISURE TRUST MANAGEMENT FEE | CLAYTON CIVIC - 1.12.16-31.12. | B000018595/29112 | HYNDBURN LEISURE | 11/01/2017 | 1600.00 |
| LEISURE IN HYNDBURN | ELECTRICITY | SPORTS CENTRE- 1.12.16-31.12.1 | B000018594/59343 | EDF ENERGY | 11/01/2017 | 2506.80 |
| LEISURE IN HYNDBURN | ELECTRICITY | MERCER HALL - 1.12.16-31.12.16 | B000018594/59343 | EDF ENERGY | 11/01/2017 | 2927.69 |
| HYNDBURN CEMETERIES | HEADSTONE SAFETY | NEW CONTAINER | B000018591/59324 | BOOTLE CONTAINERS LTD | 11/01/2017 | 4200.00 |
| SCAITCLIFFE HOUSE | ELECTRICITY | SCAITCLIFFE - 1.12.16-31.12.16 | B000018594/59343 | EDF ENERGY | 11/01/2017 | 4254.83 |
| PEST CONTROL NISSAN | AQUISITION OF VEHICLES | VEHICLE | B000018591/59440 | JUST VANS LTD | 11/01/2017 | 7330.00 |
| LEISURE IN HYNDBURN | LEISURE TRUST MANAGEMENT FEE | MGT FEE - JAN 17 | B000018595/29112 | HYNDBURN LEISURE | 11/01/2017 | 22387.67 |
| PARKS & OPEN SPACES | WATER CHARGES | WATER BILL | B000018597/24576 | UNITED UTILITIES WATER PLC | 12/01/2017 | 292.55 |
| HYNDBURN CEMETERIES | AGENCY STAFF | AGENCY STAFF | B000018597/19414 | HEADS RECRUITMENT LIMITED | 12/01/2017 | 299.25 |
| PARKS & OPEN SPACES | AGENCY STAFF | AGENCY STAFF | B000018597/19414 | HEADS RECRUITMENT LIMITED | 12/01/2017 | 350.28 |
| PARKS & OPEN SPACES | AGENCY STAFF | AGENCY STAFF | B000018597/19414 | HEADS RECRUITMENT LIMITED | 12/01/2017 | 588.60 |
| RECYCLING COLLECTION | HIRED VEHICLE | CAGE HIRE | B000018597/59406 | LEEDS COMMERCIAL LTD | 12/01/2017 | 1000.00 |
| LEISURE IN HYNDBURN | LIH R&M | CALL OUT TO FIRE ALARM | B000018599/24998 | BELLIT SECURITY LIMITED | 16/01/2017 | 255.00 |
| CORPORATE PROPERTY | ASSET MAINT R&M | ANNUAL SERVICE - EAGLE ST | B000018599/59248 | LANCASHIRE GAS SERVICES | 16/01/2017 | 320.99 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | SHOCKER AND AIR SPRING | B000018602/1918 | HYDRAIR | 16/01/2017 | 359.72 |
| REGISTRATION OF ELECTORS | CANVAAS | RETURN POSTAGE CANVAAS FORMS | B000018599/51517 | ROYAL MAIL GROUP LTD | 16/01/2017 | 396.80 |
| ACCRINGTON MARKET | ASSET MAINT R&M | ANNUAL SERVICE- MARKET | B000018599/59248 | LANCASHIRE GAS SERVICES | 16/01/2017 | 437.56 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | TRAINING 1.12.16 | B000018600/52244 | CIPFA BUSINESS LIMITED | 16/01/2017 | 490.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | COMPRESSION LEG | B000018601/7688 | AEBI SCHMIDT UK LTD | 16/01/2017 | 559.79 |
| DEVELOPMENT CONTROL B.U. | ADVERTISING GENERAL | ADVERT 6.1.17 | B000018598/55711 | TRINITY MIRROR PUBLISHING LTD | 16/01/2017 | 561.60 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | SOFTWARE | B000018600/19244 | OVALTECH LTD | 16/01/2017 | 585.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 22.12.16 | B000018600/33923 | EDEN BROWN LTD | 16/01/2017 | 650.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 8.1.17 | B000018600/33923 | EDEN BROWN LTD | 16/01/2017 | 656.25 |
| ACCRINGTON MARKET | ASSET MAINT R&M | REPAIRS TO LIFT | B000018600/1267 | E A FOULDS LTD | 16/01/2017 | 703.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 11.12.16 | B000018600/33923 | EDEN BROWN LTD | 16/01/2017 | 843.75 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 11.12.16 | B000018600/33923 | EDEN BROWN LTD | 16/01/2017 | 858.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 8.1.17 | B000018600/33923 | EDEN BROWN LTD | 16/01/2017 | 858.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 18.12.16 | B000018600/33923 | EDEN BROWN LTD | 16/01/2017 | 858.00 |
| ACC TOWN HALL IMPROVEMENTS | CONTRACTOR OTHER | WORK ON FIRE ALARM AT A.T.H | B000018599/24998 | BELLIT SECURITY LIMITED | 16/01/2017 | 881.06 |
| HAWORTH ART GALLERY | ASSET MAINT R&M | NEW SET OF BURNER BARS - H.A.G | B000018598/59248 | LANCASHIRE GAS SERVICES | 16/01/2017 | 887.18 |
| VEHICLE MAINT SUPERVISION | MATERIALS-STOCK ISSUES | LOAD RUNNER BEARINGS | B000018602/8014 | TERBERG MATTEC UK LTD | 16/01/2017 | 924.38 |
| BOOTH ST ACQ ODDS | SECURING PREMISES | SECURITY - DEC 16 | B000018598/48843 | CLEARWAY ENV SERVICES (UK) LTD | 16/01/2017 | 932.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | SUPPORT BEAM | B000018602/1164 | DENNIS EAGLE LIMITED | 16/01/2017 | 1196.11 |
| ACC TC CCTV | TELEPHONE LEASE | CCTV 3.1.17 TO 1.1.18 | B000018599/26383 | BT REDCARE | 16/01/2017 | 1411.55 |
| ROGUE LANLORDS GRANT | AGENCY STAFF | TEMP STAFF W/E 18.12.16 | B000018600/58023 | BUCKINGHAM FUTURES LTD | 16/01/2017 | 1511.25 |
| ACC TOWN HALL IMPROVEMENTS | CONTRACTOR OTHER | UPGRADE FIRE ALARM | B000018598/24998 | BELLIT SECURITY LIMITED | 16/01/2017 | 1698.83 |
| GENERAL EXPENSES | BUSINESS RATE POOLING ADMIN | LANCS BUSINESS RATES POOL 16/1 | B000018599/7448 | RIBBLE VALLEY BOROUGH COUNCIL | 16/01/2017 | 2000.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | TYRES | B000018601/29877 | ROSSENDALE VULCANISING (SALES LTD) | 16/01/2017 | 3498.00 |
| POLICY AND PERFORMANCE REVIEW | EDUCATION & TRAINING CONS | SAFEGUARDING TRAINING | B000018600/114 | ACCRINGTON & ROSS COLLEGE | 16/01/2017 | 5000.00 |
| POLICY AND PERFORMANCE REVIEW | AGENCY STAFF | SUPPORT- 1.6.16 | B000018600/40624 | BURNLEY BOROUGH COUNCIL | 16/01/2017 | 13000.00 |
| NEW FUEL TANK | CONTRACTOR OTHER | WILLOWS LANE VEHICLE HARDSTAND | B000018598/38733 | MARCHBRIDGE BUILDERS LTD | 16/01/2017 | 25823.95 |
| HARWOOD RD PLAY AREA | CONTRACTOR OTHER | FENCING WORK | B000018605/20 | A BYRNE FENCING | 17/01/2017 | 1441.00 |
| HAWORTH STABLES | GAS | STABLES - 30.11.16-31.12.16 | B000018608/30430 | NPOWER BUSINESS | 18/01/2017 | 255.86 |
| ACC TOWN CENTRE | T C PROMOTIONS | LIGHT SWITCH ON 16 | B000018614/56759 | ST JOHN AMBULANCE | 18/01/2017 | 276.00 |
| DEVELOPMENT CONTROL B.U. | SUBSIDISED PROFESSIONAL SUBS | SUBS 17 | B000018608/8757 | THE ROYAL TOWN PLANNING INSTITUTE | 18/01/2017 | 323.00 |
| LIBRARY ST DEPOT | GAS | CVMU - 30.11.16-4.1.17 | B000018608/30430 | NPOWER BUSINESS | 18/01/2017 | 530.57 |
| ROGUE LANLORDS GRANT | AGENCY STAFF | TEMP STAFF W/E 8.1.17 | B000018610/58023 | BUCKINGHAM FUTURES LTD | 18/01/2017 | 550.25 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018607/7874 | STANNAH LIFT SERVICES LIMITED | 18/01/2017 | 992.00 |
| WILLOWS LANE DEPOT | GAS | WILLOWS LANE - 30.11.16-31.12. | B000018608/30430 | NPOWER BUSINESS | 18/01/2017 | 1139.18 |

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| ACC TOWN CENTRE | T C PROMOTIONS | LIGHT SWITCH ON 2016 | B000018614/34881 | KAYS TRAFFIC MANAGEMENT SYSTEMS LTD | 18/01/2017 | 1210.00 |
| STREET NAMEPLATES GEN | WORK DONE DLO-HIGHWAYS | STREET NAMEPLATES | B000018610/28458 | MARCHBRIDGE BUILDERS LTD | 18/01/2017 | 1288.00 |
| HAWORTH ART GALLERY | GAS | H.A.G - 30.11.16-31.12.16 | B000018608/30430 | NPOWER BUSINESS | 18/01/2017 | 1381.86 |
| ACCRINGTON MARKET | GAS | MARKET - 30.11.16-31.12.16 | B000018608/30430 | NPOWER BUSINESS | 18/01/2017 | 1865.69 |
| HUMAN RESOURCES | OD AND EQUALITY | TRAINING 17.3.17 | B000018608/58703 | IN-COMPANY TRAINING SERVICES LTD | 18/01/2017 | 2000.00 |
| AUDIT, BANK & TREASURY FEES | APPROVED AUDIT FEES | NFI EXERCISE 16/17 | B000018608/59458 | CABINET OFFICE | 18/01/2017 | 2300.00 |
| HYNDBURN CEMETERIES | GAS | ACC CEM -30.11.16-31.12.16 | B000018608/30430 | NPOWER BUSINESS | 18/01/2017 | 2406.46 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018607/34573 | MR R WILCOCK | 18/01/2017 | 4030.00 |
| HYNDBURN CEMETERIES | MEMORIAL WALL | MEMORIAL PLAQUE | B000018617/7899 | ROBERTSON MEMORIALS | 20/01/2017 | 260.82 |
| HYNDBURN CEMETERIES | AGENCY STAFF | AGENCY STAFF | B000018617/19414 | HEADS RECRUITMENT LIMITED | 20/01/2017 | 273.81 |
| WILLOWS LANE DEPOT | DEPOT COSTS | CCTV CAMERA INSTALLS | B000018617/24998 | BELLIT SECURITY LIMITED | 20/01/2017 | 345.00 |
| HYNDBURN CEMETERIES | HIRED VEHICLE | CHERRY PICKER HIRE | B000018617/26968 | LIGHTING AND BUILDING SERVICES LTD | 20/01/2017 | 490.00 |
| HEALTH OFFICERS | AGENCY STAFF | AGENCY STAFF - W/E 8.1.17 | B000018617/58023 | BUCKINGHAM FUTURES LTD | 20/01/2017 | 937.50 |
| HEALTH OFFICERS | AGENCY STAFF | AGENCY STAFF - W/E 15.1.17 | B000018617/58023 | BUCKINGHAM FUTURES LTD | 20/01/2017 | 937.50 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF | B000018617/55740 | RAPID RECRUITMENT LTD | 20/01/2017 | 1488.28 |
| PARKS & OPEN SPACES | ASSET MAINT R&M | FIT DEFIBRILLATOR AT MEMORIAL | B000018618/27030 | LIGHTING AND BUILDING SERVICES LTD | 23/01/2017 | 325.00 |
| CHRISTMAS DECS & AMENITY COSTS | WORK DONE DLO-HIGHWAYS | NIGHT INSPECTION - DEC 16 | B000018619/27030 | LIGHTING AND BUILDING SERVICES LTD | 23/01/2017 | 350.00 |
| ACCRINGTON MARKET | MARKETING INITIATIVES | ADVERT - 16.12.16 | B000018619/55711 | TRINITY MIRROR PUBLISHING LTD | 23/01/2017 | 400.00 |
| ACCRINGTON MARKET | YARD CLEANING | REFUSE REMOVAL - W/E 8.1.17 | B000018619/8287 | TRIPLE C SKIPS | 23/01/2017 | 480.00 |
| ACC TOWN HALL | ASSET MAINT R&M | PORTABLE APPLIANCE TESTING | B000018619/58451 | SISTO COMPLIANCE | 23/01/2017 | 495.00 |
| HAWORTH ART GALLERY | ASSET MAINT R&M | WORKS AT HAWORTH STABLES | B000018618/7524 | ROSS LEE CONSTRUCTION LTD | 23/01/2017 | 504.00 |
| CORPORATE PROPERTY | ASSET MAINT R&M | REPAIRS AT MERCER HOUSE | B000018619/59248 | LANCASHIRE GAS SERVICES | 23/01/2017 | 891.46 |
| ASPEN COLLIERY COKE OVEN | CONTRACTOR OTHER | PROFESSIONAL FEES | B000018619/57065 | BUTTRESS | 23/01/2017 | 1303.13 |
| CHRISTMAS DECS & AMENITY COSTS | WORK DONE DLO-HIGHWAYS | REPAIRS TO STREET LIGHTING | B000018618/27030 | LIGHTING AND BUILDING SERVICES LTD | 23/01/2017 | 1915.00 |
| ASPEN COLLIERY COKE OVEN | CONTRACTOR OTHER | ECOLOGICAL SURVEY | B000018619/57065 | BUTTRESS | 23/01/2017 | 2032.40 |
| CHRISTMAS DECS & AMENITY COSTS | CHRISTMAS DECORATIONS | BARNES SQUARE LIGHTING | B000018618/27030 | LIGHTING AND BUILDING SERVICES LTD | 23/01/2017 | 2310.00 |
| HLC ENERGY EFFICIENCY IMPROVEM | CONTRACTOR OTHER | WORKS AT LEISURE CENTRE | B000018618/9877 | SBS HEATING & PLUMBING SERVICES LIMITED | 23/01/2017 | 2638.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018618/50640 | PRISM MEDICAL UK | 23/01/2017 | 2640.89 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018618/25868 | HYNDBURN PLUMBING & HEATING SERVICES | 23/01/2017 | 3884.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018619/25868 | HYNDBURN PLUMBING & HEATING SERVICES | 23/01/2017 | 3985.00 |
| DILL HALL CEM REROOF | CONTRACTOR OTHER | ROOFING - DILL HALL CEM | B000018618/7524 | ROSS LEE CONSTRUCTION LTD | 23/01/2017 | 11451.30 |
| HLC ENERGY EFFICIENCY IMPROVEM | CONTRACTOR OTHER | POOL ALTERATIONS - SPORTS CENT | B000018619/1024 | CRAIG HAMBLING LTD | 23/01/2017 | 92612.79 |
| ELMFIELD HALL FLATS | GAS | ELMFIELD HALL - 30.11.16-31.1 | B000018623/30430 | NPOWER BUSINESS | 25/01/2017 | 278.90 |
| ADMINISTRATION SERVICES | CLEANING MATERIALS | CLEANING MATERIALS | B000018623/7033 | OPTION HYGIENE | 25/01/2017 | 293.39 |
| LEISURE IN HYNDBURN | LIH R&M | WORKS AT A.T.H | B000018622/37111 | AUTOMATIC DOOR COMPANY | 25/01/2017 | 301.25 |
| TIPPING CHARGES | HIRED VEHICLE | REMOVAL OF WASTE - 10.1.17 | B000018624/7871 | STANLEY BROS TIPPERS LTD | 25/01/2017 | 390.00 |
| TIPPING CHARGES | HIRED VEHICLE | REMOVAL OF WASTE - 11.1.17 | B000018624/7871 | STANLEY BROS TIPPERS LTD | 25/01/2017 | 390.00 |
| FACILITIES TEAM | BASIC PAY | TEMP STAFF W/E 15.1.17 | B000018623/55150 | VENN GROUP LIMITED | 25/01/2017 | 893.75 |
| ACC TOWN HALL IMPROVEMENTS | CONTRACTOR OTHER | PHASE 3 - A.T.H | B000018623/44786 | CAMPBELL DRIVER PARTNERSHIP | 25/01/2017 | 2356.80 |
| ACCRINGTON CREMATORIUM | MEDICAL REFEREE FEES | MEDICAL REFEREE WORK | B000018624/7171 | PEEL HOUSE MEDICAL PRACTICE | 25/01/2017 | 2500.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018622/7874 | STANNAH LIFT SERVICES LIMITED | 25/01/2017 | 2757.00 |
| VEHICLE MAINT SUPERVISION | MATERIALS-DIRECT | NEW PLATFORM | B000018624/7386 | R.BRIGGS SHEET METAL FABRICATION | 25/01/2017 | 3840.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018622/59330 | TOTAL HYGIENE LTD | 25/01/2017 | 4107.00 |
| TMO GENERAL | MISC EXPENSES OTHER | NEW HOLLAND T5.105 YJ66 GWU PR | B000018624/42081 | TOWNSON TRACTORS | 25/01/2017 | 44740.00 |
| PARKS & OPEN SPACES | AGENCY STAFF | AGENCY STAFF | B000018628/19414 | HEADS RECRUITMENT LIMITED | 26/01/2017 | 539.56 |
| PARKS & OPEN SPACES | AGENCY STAFF | AGENCY STAFF - W/E 8.1.17 | B000018628/19414 | HEADS RECRUITMENT LIMITED | 26/01/2017 | 686.70 |
| PARKS & OPEN SPACES | PRIVATE CONTRACTORS WORK | BENCH INSTALLATION | B000018630/20 | A BYRNE FENCING | 30/01/2017 | 259.00 |
| GYPSY SITE | NET RENTS | PITCH 5 | B000018632/45458 | GLOSSOP CARAVANS LTD | 30/01/2017 | 280.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018632/59301 | CONSULTANTS & SPEC SURVEYORS LTD | 30/01/2017 | 295.00 |
| OFF STREET PARKING | GENERAL REPAIR & MAINT BLDGS | FENCING REPAIR WORK | B000018630/20 | A BYRNE FENCING | 30/01/2017 | 320.00 |
| PARKS & OPEN SPACES | PLAYGROUND REPAIRS | PLAYGROUND REPAIR WORK | B000018630/20 | A BYRNE FENCING | 30/01/2017 | 388.00 |
| HOUSING ADVICE | RENT DEPOSIT SCHEME | CLAIM ON BOND | B000018632/55908 | IAN G SCHOLES | 30/01/2017 | 400.00 |
| ROGUE LANLORDS GRANT | AGENCY STAFF | TEMP STAFF W/E 22.1.17 | B000018632/58023 | BUCKINGHAM FUTURES LTD | 30/01/2017 | 558.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | PARTS | B000018631/8014 | TERBERG MATTEC UK LTD | 30/01/2017 | 774.46 |
| ROGUE LANLORDS GRANT | AGENCY STAFF | T EMP STAFF W/E 25.12.16 | B000018632/58023 | BUCKINGHAM FUTURES LTD | 30/01/2017 | 775.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | STAFF | B000018632/33923 | EDEN BROWN LTD | 30/01/2017 | 781.25 |

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| ROGUE LANLORDS GRANT | AGENCY STAFF | TEMP STAFF W/E 15.01.17 | B000018632/58023 | BUCKINGHAM FUTURES LTD | 30/01/2017 | 798.25 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | STAFF | B000018629/33923 | EDEN BROWN LTD | 30/01/2017 | 832.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | STAFF - W/E15.1.17 | B000018632/33923 | EDEN BROWN LTD | 30/01/2017 | 858.00 |
| ACC TOWN HALL | CLEANING OF BUILDINGS | CLEANING | B000018632/29112 | HYNDBURN LEISURE | 30/01/2017 | 860.54 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | STAFF | B000018629/33923 | EDEN BROWN LTD | 30/01/2017 | 887.50 |
| CUSTOMER SERVICES | AGENCY STAFF | STAFF - W/E 22.1.17 | B000018632/46341 | MORGAN HUNT UK LTD | 30/01/2017 | 888.00 |
| FACILITIES TEAM | BASIC PAY | TEMP STAFF W/E 22.1.17 | B000018632/55150 | VENN GROUP LIMITED | 30/01/2017 | 902.25 |
| MOT GENERAL | EQUIPMNT REPAIR & MAINT | MOT BAY EQPT | B000018631/7773 | SNAP ON DIAGNOSTICS | 30/01/2017 | 995.00 |
| VEHICLE MAINT SUPERVISION | EQUIPMNT REPAIR & MAINT | SERVICE - LOAD TEST | B000018631/58111 | MRB WORKSHOP SERVICES | 30/01/2017 | 1300.00 |
| COMPUTER SERVICES | TELEPHONES | A/C UK13114488 1.10.16 - 31.12 | B000018629/40272 | CABLE & WIRELESS | 30/01/2017 | 2547.75 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018629/30178 | B3P SERVICES LTD | 30/01/2017 | 5829.20 |
| GREEN INFRASTRUCTURE | MISC EXPENSES OTHER | DRY STONE WALLING TRAINING | B000018635/58554 | PETER ISHERWOOD LTD | 31/01/2017 | 630.00 |
| GREEN INFRASTRUCTURE | MISC EXPENSES OTHER | AUDIT VISIT - AUG 16 | B000018636/57561 | DISABILITY FIRST | 31/01/2017 | 1600.00 |