

| Service Cost Centre | Account Detail | Description | HBC ref no | Name | Payment date | Net Amount(£) |
|--------------------------------|------------------------------|---------------------------------|------------------|---------------------------------------|--------------|---------------|
| CORP & DEM CORE | MARKETING COMMUNICATIONS | HIRE VAN | B000018582/2062 | INTACK SELF DRIVE | 01/03/2017 | 253.20 |
| GREEN INFRASTRUCTURE | GENERAL GROUNDS MAINTENANCE | HIMALYAN BALSAM CONTROL | B000018372/49034 | THE LANCASHIRE WILDLIFE TRUST | 01/03/2017 | 412.50 |
| GREEN INFRASTRUCTURE | GENERAL GROUNDS MAINTENANCE | BENCH & FENCE REINSTATEMENT | B000018324/55411 | WOODY (HYNDBURN) C I C | 01/03/2017 | 620.00 |
| DEVELOPMENT CONTROL B.U. | AGENCY STAFF | TEMP STAFF | B000018167/58852 | OYSTER PARTNERSHIP | 01/03/2017 | 1035.44 |
| GREEN INFRASTRUCTURE | GENERAL GROUNDS MAINTENANCE | BIRD BOXES | B000018059/55411 | WOODY (HYNDBURN) C I C | 01/03/2017 | 1312.50 |
| ACCOUNTANCY | TRAINING EXPENSES | YEAR END CLOSURE EVENT | B000018693/44171 | CIPFA BUSINES LIMITED | 06/03/2017 | 295.00 |
| STRATEGIC HOUSING DEPARTMENT | WARM HOMES HEALTY PEOPLE | TEMP STAFF WE 26.02.17 | B000018693/58023 | BUCKINGHAM FUTURES LTD | 06/03/2017 | 813.75 |
| FACILITIES TEAM | AGENCY STAFF | TEMP STAFF W/E 26.2.17 | B000018693/55150 | VENN GROUP LIMITED | 06/03/2017 | 904.25 |
| GYPSY SITE | GENERAL REPAIR & MAINT BLDGS | WHINNEY HILL PITCHES 5 12 15 | B000018693/30178 | B3P SERVICES LTD | 06/03/2017 | 1170.00 |
| ENVIRONMENTAL PROTECTION TEAM | BURIAL FEES | FUNERAL COSTS | B000018693/55164 | BARTON & HALLWORTH FUNERAL SERVICES | 06/03/2017 | 1834.00 |
| ACCRINGTON MARKET | MARKETING INITIATIVES | MARKET VEST BAGS | B000018693/44118 | MONRO | 06/03/2017 | 1895.04 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018693/34573 | MR R WILCOCK | 06/03/2017 | 5390.00 |
| REGISTRATION OF ELECTORS | ADVERTISING GENERAL | ADVERT 17.2.17 | B000018694/55711 | TRINITY MIRROR PUBLISHING LTD | 07/03/2017 | 259.20 |
| PARKS & OPEN SPACES | WATER CHARGES | WASTE WATER WHITE ASH 22-11-16 | B000018698/24576 | UNITED UTILITIES WATER PLC | 07/03/2017 | 299.29 |
| HYNDBURN CEMETERIES | AGENCY STAFF | AGENCY COVER | B000018698/19414 | HEADS RECRUITMENT LIMITED | 07/03/2017 | 343.35 |
| HYNDBURN CEMETERIES | AGENCY STAFF | AGENCY STAFF | B000018698/19414 | HEADS RECRUITMENT LIMITED | 07/03/2017 | 343.35 |
| ENVIRONMENTAL PROTECTION TEAM | AIR QUALITY REVIEW | TEMP STAFF W/E 12.2.17 | B000018694/58023 | BUCKINGHAM FUTURES LTD | 07/03/2017 | 412.50 |
| WILLOWS LANE DEPOT | DEPOT COSTS | YARD SIGNS FOR WILLOWS LANE CA | B000018698/44426 | HITCHENS ENGRAVERS | 07/03/2017 | 430.00 |
| HYNDBURN CEMETERIES | SECURITY SYSTEM MAINTENANCE | ENGINEERING CALL OUT TO CEMET | B000018698/35290 | LOGICALTELECOM | 07/03/2017 | 450.00 |
| WILLOWS LANE DEPOT | WATER CHARGES | WASTE WATER CHARGE TOWNS YARD | B000018698/24576 | UNITED UTILITIES WATER PLC | 07/03/2017 | 633.31 |
| HYNDBURN CEMETERIES | RIGHT TO PLACE MONUMENTS | PERMIT FEE REFUND CK1569, 1578 | B000018698/59577 | HARRISON MEMORIALS | 07/03/2017 | 680.00 |
| PARKS & OPEN SPACES | AGENCY STAFF | AGENCY STAFF | B000018698/19414 | HEADS RECRUITMENT LIMITED | 07/03/2017 | 757.55 |
| PARKS & OPEN SPACES | SECURITY SYSTEM MAINTENANCE | KEY HOLDER ANNUAL CHARGE FOR L | B000018698/44845 | KEYPLUS SECURITY LTD | 07/03/2017 | 770.00 |
| EXTERNAL ELECTIONS 2017 | ELECTION FEES-PRESIDING OFF | SUNDRIES BAGS | B000018694/7735 | SHAW & SONS LTD | 07/03/2017 | 796.25 |
| GYPSY SITE | NET RENTS | 30.1.17 TO 27.2.17 | B000018694/45458 | GLOSSOP CARAVANS LTD | 07/03/2017 | 920.00 |
| RECYCLING COLLECTION | HIRED VEHICLE | VEHICLE HIRE 01.02.17 01.03.17 | B000018698/38664 | LEEDS COMMERCIAL LTD | 07/03/2017 | 1000.00 |
| RECYCLING COLLECTION | HIRED VEHICLE | VEHICLE HIRE 01.01.17 TO 01.02 | B000018698/38664 | LEEDS COMMERCIAL LTD | 07/03/2017 | 1100.00 |
| WILLOWS LANE DEPOT | WATER CHARGES | WASTE WATER AT WILLOWS LANE DE | B000018698/24576 | UNITED UTILITIES WATER PLC | 07/03/2017 | 1324.57 |
| WILLOWS LANE DEPOT | DEPOT COSTS | WILLOWS LANE DEPOT LINE PAINTI | B000018698/34881 | KAYS TRAFFIC MANAGEMENT SYSTEMS LTD | 07/03/2017 | 1466.84 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF WK 20-2-17 TO 26- | B000018698/55740 | RAPID RECRUITMENT LTD | 07/03/2017 | 2550.54 |
| SADLER ST IND EST-GEN | RENT AND HIRE OF PREMISES | UNITS 1-4 SADLER - 25.3.17-23. | B000018694/59003 | LONGDEN & COOK COMMERCIAL | 07/03/2017 | 3500.00 |
| SADLER ST IND EST-GEN | RENT AND HIRE OF PREMISES | UNITS 5-9 SADLER ST 25.3.17-23 | B000018694/59003 | LONGDEN & COOK COMMERCIAL | 07/03/2017 | 5125.00 |
| WILLOWS LANE DEPOT | SPECIAL BDGS R & M-GENERAL | WASTE BAY STEEL LININGS AT WIL | B000018698/45363 | J B IRONWORK LTD | 07/03/2017 | 5994.00 |
| CUSTOMER SERVICES | OFFICE CONSUMABLES | OFFICE BLINDS | B000018699/1340 | ELITE BLINDS | 08/03/2017 | 291.67 |
| BANK MILL HOUSE | WATER CHARGES | 18.11.16-15.2.17-BANK MILL HSE | B000018700/8325 | UNITED UTILITIES WATER | 08/03/2017 | 415.03 |
| LICENSING | COMPUTER RENTAL & MAINT | LALPAC LICENCE | B000018701/32441 | IDOX SOFTWARE LTD | 08/03/2017 | 500.00 |
| ACCRINGTON MARKET | RENT AND HIRE OF PREMISES | 25.12.16-24.3.17 - SERVICE CHA | B000018699/48913 | THREADNEEDLE UK PROPERTY TRUST | 08/03/2017 | 578.15 |
| ACCRINGTON MARKET | RENT AND HIRE OF PREMISES | 29.9.16-24.12.16 - SERVICE CHAR | B000018699/48913 | THREADNEEDLE UK PROPERTY TRUST | 08/03/2017 | 578.15 |
| CUSTOMER SERVICES | AGENCY STAFF | TEMP STAFF W/E 26.2.17 | B000018699/46341 | MORGAN HUNT UK LTD | 08/03/2017 | 636.00 |
| HEYS ALLOTMENT VEHICLE BARRIER | MISCELLANEOUS | HEYS GATES - PADLOCKS AND KEYS | B000018701/43319 | J H BLAKEY AND SONS | 08/03/2017 | 757.20 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 26.2.17 | B000018699/33923 | EDEN BROWN LTD | 08/03/2017 | 832.00 |
| QUEEN ST FOOTWAY IMPROVEMENTS | CONTRACTOR OTHER | FOOTPATH IMPROVEMENTS | B000018700/54658 | WADE GROUP | 08/03/2017 | 29094.00 |
| PEST CONTROL | TRAINING EXPENSES | PRACTICAL MOLE TRAPPING COURSE | B000018705/2419 | KILLGERM CHEMICALS LTD | 09/03/2017 | 270.00 |
| TIPPING CHARGES | HIRED VEHICLE | REMOVAL OF WASTE | B000018705/7871 | STANLEY BROS TIPPERS LTD | 09/03/2017 | 390.00 |
| ALLOTMENTS | GENERAL REPAIR & MAINT BLDGS | REMOVAL OF FLY TIPPING AY HEYS | B000018702/1248 | DUNCAN CAMPBELL | 09/03/2017 | 400.00 |
| HYNDBURN CEMETERIES | OWNERS CONTRIBUTION | Cambridge Teak Seat | B000018705/14010 | BROXAP LTD | 09/03/2017 | 487.50 |
| HUMAN RESOURCES | OD AND EQUALITY | TRAINING REFRESHMENTS - MAR 17 | B000018702/58358 | BULLOUGHES | 09/03/2017 | 533.00 |
| GENERAL EXPENSES | CABINET ACTION FUND | EC CHARGE POINT 30.11.16-28.2. | B000018702/25200 | E.ON UK PLC | 09/03/2017 | 1191.72 |
| HYNDBURN CEMETERIES | SECURITY SYSTEM MAINTENANCE | INSTALLATION OF NEW PHONE LINE | B000018705/35290 | LOGICALTELECOM | 09/03/2017 | 1275.76 |
| STREET CLEANSING | LITTER BINS/ LINERS | TRIMLINE 25 LITTER BIN BLACK P | B000018705/1654 | GLASDON UK LTD | 09/03/2017 | 1333.00 |
| STREET CLEANSING | MECH SWEEPER BRUSHES | WIRE BRUSHES FOR SCHMIDT COMPA | B000018705/54115 | PROBRUSH | 09/03/2017 | 1677.22 |
| WILLOWS LANE DEPOT | SPECIAL BDGS R & M-GENERAL | RE-SURFACING WILLOWS LANE PARK | B000018705/38733 | MARCHBRIDGE BUILDERS LTD | 09/03/2017 | 2400.00 |
| ENFORCEMENT | TRAINING EXPENSES | ENFORCEMENT ACADEMY FOR 14 DEL | B000018705/11991 | KEEP BRITAIN TIDY | 09/03/2017 | 11375.00 |
| RHYDDINGS PARK LOTTERY | MISCELLANEOUS | AGREEMENT "DEED OF APPOINTMENT | B000018705/24110 | NEWGROUND CIC | 09/03/2017 | 20361.60 |
| HUMAN RESOURCES | OD AND EQUALITY | EMPLOYMENT LAW UPDATE | B000018709/6959 | NORTH WEST EMPLOYERS | 13/03/2017 | 260.00 |
| ACCRINGTON MARKET | ASSET MAINT R&M | REPLACE VENTILATION FILTERS | B000018709/56939 | AFFORDABLE BAR & CATERING EQUIPMENT | 13/03/2017 | 261.00 |
| ACC TOWN CENTRE | LICENCES | RADIO LICENCE | B000018710/27109 | OFCOM | 13/03/2017 | 281.25 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | SENSOR | B000018706/8014 | TERBERG MATTEC UK LTD | 13/03/2017 | 291.80 |
| ACCRINGTON MARKET | ASSET MAINT R&M | REPAIRS TO SHUTTER DOORS | B000018708/54975 | ROLLER SHUTTER SERVICES LTD | 13/03/2017 | 295.00 |
| LEISURE IN HYNDBURN | LIH R&M | INSTALL DOOR RETAINER | B000018707/24998 | BELLIT SECURITY LIMITED | 13/03/2017 | 300.50 |
| LAND CHARGES | LAND CHARGES | LAND CHARGES - FEB 17 | B000018709/2496 | LANCASHIRE COUNTY COUNCIL | 13/03/2017 | 312.00 |
| PUBLIC TRANSPORT | MAINTENANCE | REPIRS TO BUS SHELTER | B000018709/8372 | VICTORIA GLASS JOINERY & PLUMBING LTD | 13/03/2017 | 313.42 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | 1.10.16 TO 31.12.16 PARIS TRAN | B000018707/35967 | NORTHGATE PUBLIC SERVICES (UK) LTD | 13/03/2017 | 336.57 |

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| LEISURE IN HYNDBURN | LIH R&M | FAULTY LIGHTS AT SPORTS CENTRE | B000018707/9877 | SBS HEATING & PLUMBING SERVICES LIMITED | 13/03/2017 | 343.18 |
| LEISURE IN HYNDBURN | ASSET MAINT R&M | REPAIRS TO FLAT ROOF | B000018708/45450 | MERCERS BUILDERS LTD | 13/03/2017 | 350.00 |
| VEHICLE MAINT SUPERVISION | NEW EQUIPMENT | REVERSE ALARM | B000018706/8388 | VISION TECHNIQUES LTD | 13/03/2017 | 425.00 |
| HUMAN RESOURCES | OD AND EQUALITY | TRAINING | B000018709/56592 | GREENFIELD TRAINING & CONSULTANCY | 13/03/2017 | 425.00 |
| HUMAN RESOURCES | OTHER FEES | ADVISORY SERVICE | B000018709/6959 | NORTH WEST EMPLOYERS | 13/03/2017 | 475.00 |
| PARKS & OPEN SPACES | ASSET MAINT R&M | REPLACE STONE COPINGS - GATTY | B000018708/45450 | MERCERS BUILDERS LTD | 13/03/2017 | 480.00 |
| ACCRINGTON MARKET | YARD CLEANING | REFUSE REMOVAL W/E 18.2.17 | B000018710/8287 | TRIPLE C SKIPS | 13/03/2017 | 480.00 |
| ACCRINGTON MARKET | YARD CLEANING | RUBISH REMOVAL W/E 25.2.17 | B000018710/8287 | TRIPLE C SKIPS | 13/03/2017 | 480.00 |
| MARKETS | TRAINING EXPENSES | TRAINING COURSE | B000018708/8811 | NABMA | 13/03/2017 | 500.00 |
| CORPORATE PROPERTY | ASSET MAINT R&M | MAKE SAFE DAMAGED WALL | B000018708/45450 | MERCERS BUILDERS LTD | 13/03/2017 | 550.00 |
| ACCRINGTON MARKET | DISPOSAL UNIT RENTAL | SANITARY DISPOSAL - MAR- MAY 1 | B000018710/779 | CANNON HYGIENE LTD | 13/03/2017 | 667.58 |
| PARKS & OPEN SPACES | ASSET MAINT R&M | REPAIRS TO BOUNDARY WALL - WIL | B000018708/45450 | MERCERS BUILDERS LTD | 13/03/2017 | 780.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | WINGS BUMPER ETC | B000018706/1164 | DENNIS EAGLE LIMITED | 13/03/2017 | 805.91 |
| STRATEGIC HOUSING DEPARTMENT | WARM HOMES HEALTHY PEOPLE | TEMP STAFF W/E 5.3.17 | B000018711/58023 | BUCKINGHAM FUTURES LTD | 13/03/2017 | 837.00 |
| BOOTH ST ACQ ODDS | SECURING PREMISES | WOODNOOK SECURITY - FEB 17 | B000018709/48843 | CLEARWAY ENV SERVICES (UK) LTD | 13/03/2017 | 860.00 |
| FACILITIES TEAM | AGENCY STAFF | TEMP STAFF W/E 5.3.17 | B000018710/55150 | VENN GROUP LIMITED | 13/03/2017 | 910.50 |
| HUMAN RESOURCES | OD AND EQUALITY | TRAINING - 7.3.17 | B000018711/59592 | THE MENOPAUSE COURSE | 13/03/2017 | 925.00 |
| PARKS & OPEN SPACES | ASSET MAINT R&M | MAKE SAFE STONE WALL - LYNWOOD | B000018708/45450 | MERCERS BUILDERS LTD | 13/03/2017 | 1050.00 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | CONFERENCE | B000018711/44171 | CIPFA BUSINESS LIMITED | 13/03/2017 | 1050.00 |
| LIBRARY ST DEPOT | ELECTRICITY | CVMU- 1.2.217-28.2.17 | B000018707/59343 | EDF ENERGY | 13/03/2017 | 1176.65 |
| HOUSING ADVICE | GRANTS | 2016/17 SANCTUARY SCHEME | B000018710/15696 | HYNDBURN & RIBBLE VALLEY OUTREACH | 13/03/2017 | 1210.50 |
| BANK MILL HOUSE FOOTBALL CAGES | CONTRACTOR OTHER | TREE SURVEY AND SITE VISIT | B000018711/59257 | BOWLAND TREE CONSULTANCY | 13/03/2017 | 1270.50 |
| PARKS & OPEN SPACES | ASSET MAINT R&M | REPLACE VERGE BOARDS - OAKHILL | B000018708/45450 | MERCERS BUILDERS LTD | 13/03/2017 | 1550.00 |
| BUILDING CONTROL B.U. | SUBSIDISED PROFESSIONAL SUBS | LABC SERVICES - 2017/2018 | B000018710/20833 | LABC | 13/03/2017 | 1840.35 |
| NORTHGATE SOFTWARE | CONTRACTOR OTHER | 1APP IMPLEMENTATION | B000018707/35967 | NORTHGATE PUBLIC SERVICES (UK) LTD | 13/03/2017 | 2000.00 |
| LEISURE IN HYNDBURN | ELECTRICITY | SPORTS CENTRE- 1.2.17-28.2.17 | B000018709/59343 | EDF ENERGY | 13/03/2017 | 2591.08 |
| VEHICLE MAINT SUPERVISION | NEW EQUIPMENT | REV ALARM BANKSMAN ETC | B000018706/8388 | VISION TECHNIQUES LTD | 13/03/2017 | 2654.00 |
| VEHICLE MAINT SUPERVISION | NEW EQUIPMENT | REV ALARM BANKSMAN ETC | B000018706/8388 | VISION TECHNIQUES LTD | 13/03/2017 | 2754.00 |
| HUMAN RESOURCES | OD AND EQUALITY | TRAINING | B000018709/56592 | GREENFIELD TRAINING & CONSULTANCY | 13/03/2017 | 2806.00 |
| LEISURE IN HYNDBURN | ELECTRICITY | MERCER HALL - 1.2.17-28.2.17 | B000018709/59343 | EDF ENERGY | 13/03/2017 | 3008.70 |
| HUMAN RESOURCES | OD AND EQUALITY | TRAINING- MARCH 17 | B000018711/59591 | PROGRESSA INTERNATIONAL LTD | 13/03/2017 | 3172.92 |
| ASPEN COLLIERY COKE OVEN | CONTRACTOR OTHER | FEES FOR ASPEN COLLIERY | B000018710/57065 | BUTRESS | 13/03/2017 | 3906.00 |
| SCAITCLIFFE HOUSE | ELECTRICITY | SCAITCLIFFE - 1.2.17-28.2.17 | B000018709/59343 | EDF ENERGY | 13/03/2017 | 4335.26 |
| CHRISTMAS DECS & AMENITY COSTS | ELECTRICITY | 1.3.16-28.2.17 - SEASONAL ILLU | B000018707/25200 | E.ON UK PLC | 13/03/2017 | 4701.79 |
| HYNDBURN CEMETERIES | HEADSTONE SAFETY | REBUILD BOUNDARY WALL | B000018708/45450 | MERCERS BUILDERS LTD | 13/03/2017 | 5000.00 |
| DEV CONTROL | DEV CONTROL SYSTEM | IDOX MANAGEMENT SYSYSTEM | B000018711/32441 | IDOX SOFTWARE LTD | 13/03/2017 | 5500.52 |
| HAG STABLE BLOCK CONVERSION | CONTRACTOR OTHER | GATES FOR STABLES | B000018710/59123 | ROSSENDALE BESPOKE TIMBER | 13/03/2017 | 5662.00 |
| ENVIRONMENTAL PROTECTION TEAM | AIR QUALITY REVIEW | 3 MONTHS AIR QUALITY MONITORIN | B000018711/59560 | RICARDO-AEA LTD | 13/03/2017 | 5900.00 |
| VEHICLE MAINT SUPERVISION | NEW EQUIPMENT | SUPPLY FIT ONBOARD WEIGH | B000018706/30094 | VISHAY PM ONBOARD LTD | 13/03/2017 | 12320.00 |
| ASPEN COLLIERY COKE OVEN | CONTRACTOR OTHER | ASPEN COLLIERY COKE OVENS | B000018709/7524 | ROSS LEE CONSTRUCTION LTD | 13/03/2017 | 15800.30 |
| HAWORTH STABLES | GAS | STABLES - 31.1.17-28.2.17 | B000018715/30430 | NPOWER BUSINESS | 15/03/2017 | 264.79 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | REPAIRS | B000018718/1164 | DENNIS EAGLE LIMITED | 15/03/2017 | 305.50 |
| CUSTOMER SERVICES | AGENCY STAFF | TEMP STAFF W/E 5.3.17 | B000018715/46341 | MORGAN HUNT UK LTD | 15/03/2017 | 360.00 |
| CORPORATE PROPERTY | ADVERTISING GENERAL | FOR SALE BOARD - STEINER ST | B000018718/34647 | FIRST SIGNS LTD | 15/03/2017 | 365.00 |
| COMPUTER SERVICES | TELEPHONES | MARCH 17 | B000018718/644 | BRITISH TELECOMMUNICATIONS PLC | 15/03/2017 | 390.52 |
| BANK MILL HOUSE | GAS | BANK MILL HSE 13.2.17-28.2.17 | B000018718/30430 | NPOWER BUSINESS | 15/03/2017 | 394.80 |
| VEHICLE MAINT SUPERVISION | NEW EQUIPMENT | SUPPLY & FIT CAMERA | B000018716/8388 | VISION TECHNIQUES LTD | 15/03/2017 | 425.00 |
| VEHICLE MAINT SUPERVISION | NEW EQUIPMENT | REVERSE ALARM | B000018716/8388 | VISION TECHNIQUES LTD | 15/03/2017 | 425.00 |
| VEHICLE MAINT SUPERVISION | NEW EQUIPMENT | REVERSE ALARM | B000018716/8388 | VISION TECHNIQUES LTD | 15/03/2017 | 425.00 |
| VEHICLE MAINT SUPERVISION | NEW EQUIPMENT | REVERSE ALARM | B000018716/8388 | VISION TECHNIQUES LTD | 15/03/2017 | 425.00 |
| VEHICLE MAINT SUPERVISION | NEW EQUIPMENT | REVERSE ALARM | B000018716/8388 | VISION TECHNIQUES LTD | 15/03/2017 | 425.00 |
| HOUSING ADVICE | RENT DEPOSIT SCHEME | BOND FOR PROPERTY | B000018715/54432 | THE PROPERTY SHOP | 15/03/2017 | 450.00 |
| CANNON ST ACC | GAS | 20 CANNON ST 31.1.17-24.2.17 | B000018718/30430 | NPOWER BUSINESS | 15/03/2017 | 452.71 |
| TECH. REFRESH (ANNUAL REPLACEM | EQUIPMENT | WARRANTY FOR 16 PRODESK 400 | B000018717/1106 | B T BUSINESS DIRECT | 15/03/2017 | 452.96 |
| CORPORATE PROPERTY | GAS | EAGLE ST 31.1.17-13.2.17 | B000018718/30430 | NPOWER BUSINESS | 15/03/2017 | 477.45 |
| COMPUTER SERVICES | COMPUTER RENTAL & MAINT | 1 HP PROBOOK | B000018717/1106 | B T BUSINESS DIRECT | 15/03/2017 | 492.45 |
| NORTHGATE SOFTWARE | CONTRACTOR OTHER | CONSULTANCY UPGRADE ORACLE | B000018718/35967 | NORTHGATE PUBLIC SERVICES (UK) LTD | 15/03/2017 | 500.00 |
| LIBRARY ST DEPOT | GAS | CVMU- 4.2.17-4.3.17 | B000018715/30430 | NPOWER BUSINESS | 15/03/2017 | 739.65 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 5.3.17 | B000018715/33923 | EDEN BROWN LTD | 15/03/2017 | 850.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 5.3.17 | B000018715/33923 | EDEN BROWN LTD | 15/03/2017 | 884.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | COMPRESSION LEGS | B000018716/7688 | AEBI SCHMIDT UK LTD | 15/03/2017 | 1007.88 |
| LIBRARY ST DEPOT | WATER CHARGES | WATER CHARGES | B000018716/8325 | UNITED UTILITIES WATER | 15/03/2017 | 1036.00 |
| WILLOWS LANE DEPOT | GAS | WILLOWS LANE - 31.1.17-28.2.17 | B000018715/30430 | NPOWER BUSINESS | 15/03/2017 | 1071.40 |
| HAWORTH ART GALLERY | GAS | H.A.G - 31.1.17-28.2.17 | B000018715/30430 | NPOWER BUSINESS | 15/03/2017 | 1105.54 |

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| ALLOTMENTS | GENERAL REPAIR & MAINT BLDGS | TREE WORK AT NORDEN | B000018715/55074 | SCOTT MITCHELL | 15/03/2017 | 1400.00 |
| ACCRINGTON MARKET | GAS | MARKET- 31.1.17-28.2.17 | B000018715/30430 | NPOWER BUSINESS | 15/03/2017 | 1774.75 |
| PARIS UPGRADE | COMPUTER RENTAL & MAINT | VAT SERVICES FOR PARIS | B000018718/35967 | NORTHGATE PUBLIC SERVICES (UK) LTD | 15/03/2017 | 2137.50 |
| HYNDBURN CEMETERIES | GAS | ACC CEM - 31.1.17-28.2.17 | B000018715/30430 | NPOWER BUSINESS | 15/03/2017 | 2306.99 |
| TRANSPORT MANAGEMENT OPERATION | AGENCY STAFF | AGENCY STAFF COSTS | B000018715/15595 | APSE | 15/03/2017 | 2560.00 |
| COMPUTER SERVICES | TELEPHONES | INTERNET CONNECTION - 1.4.16-3 | B000018717/2496 | LANCASHIRE COUNTY COUNCIL | 15/03/2017 | 3741.90 |
| GENERAL EXPENSES | CABINET ACTION FUND | SPID SIGN SERVICES GRANT 16/17 | B000018715/55299 | ALTHAM PARISH COUNCIL | 15/03/2017 | 5775.00 |
| TECH. REFRESH (ANNUAL REPLACEMENT) | EQUIPMENT | 16 PRODESK 400 | B000018717/1106 | B T BUSINESS DIRECT | 15/03/2017 | 6913.76 |
| PARIS UPGRADE | COMPUTER RENTAL & MAINT | MY HYNDBURN/PARIS INTERFACE | B000018718/35967 | NORTHGATE PUBLIC SERVICES (UK) LTD | 15/03/2017 | 8798.01 |
| PARIS UPGRADE | COMPUTER RENTAL & MAINT | PARIS/CRM INTERFACE | B000018718/35967 | NORTHGATE PUBLIC SERVICES (UK) LTD | 15/03/2017 | 8798.01 |
| Corporate Property Bus Unit | FEES-ANALYSTS & CONSULTANTS | ASSET VALUATIONS 2016/17 - INT | B000018718/32265 | VALUATION OFFICE AGENCY ADMINISTRATION | 15/03/2017 | 9500.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018717/25868 | HYNDBURN PLUMBING & HEATING SERVICES | 15/03/2017 | 10173.00 |
| AUDIT, BANK & TREASURY FEES | APPROVED AUDIT FEES | 16/17 AUDIT FEE 3 OF 4 | B000018715/38319 | GRANT THORNTON UK LLP | 15/03/2017 | 11731.00 |
| PARKS & OPEN SPACES | PRIVATE CONTRACTORS WORK | APSE SEMINAR FOR | B000018726/15595 | APSE | 20/03/2017 | 259.00 |
| HYNDBURN CEMETERIES | PRIVATE CONTRACTORS WORK | HIRE OF PLATFORM TO INSTALL PH | B000018726/26968 | LIGHTING AND BUILDING SERVICES LTD | 20/03/2017 | 320.00 |
| STREET NAMEPLATES GEN | WORK DONE DLO-HIGHWAYS | STREET NAME PLATES | B000018724/24038 | G & G SIGNS | 20/03/2017 | 371.90 |
| LICENSING | MISC EXPENSES OTHER | VEHICLE CKECKING SERVICE | B000018725/59412 | EXPERIAN | 20/03/2017 | 400.00 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF WK 05.03.17 | B000018726/19414 | HEADS RECRUITMENT LIMITED | 20/03/2017 | 403.30 |
| HYNDBURN CEMETERIES | AGENCY STAFF | AGENCY COVER | B000018726/19414 | HEADS RECRUITMENT LIMITED | 20/03/2017 | 425.10 |
| HYNDBURN CEMETERIES | AGENCY STAFF | AGENCY COVER WK 05.03.17 | B000018726/19414 | HEADS RECRUITMENT LIMITED | 20/03/2017 | 425.10 |
| DEVELOPMENT CONTROL B.U. | ADVERTISING GENERAL | ADVERT 10.3.17 | B000018724/55711 | TRINITY MIRROR PUBLISHING LTD | 20/03/2017 | 432.00 |
| HAWORTH ART GALLERY | EQUIPMENT-RESALE | ITEMS FOR SHOP SALE | B000018725/17125 | OMICWAYS LTD | 20/03/2017 | 527.92 |
| DOG WARDEN | KENNELING - DAYTIME | KENELLING COSTS FEB 17 | B000018726/36271 | ASPEN VALLEY BOARDING KENNELS & CATTERY | 20/03/2017 | 570.50 |
| HYNDBURN CEMETERIES | SEWERAGE | WASTE WATER CHARGE ACCRINGTON | B000018726/8325 | UNITED UTILITIES WATER | 20/03/2017 | 723.19 |
| STRATEGIC HOUSING DEPARTMENT | WARM HOMES HEALTHY PEOPLE | TEMPS ATFF W/E 12.3.17 | B000018725/58023 | BUCKINGHAM FUTURES LTD | 20/03/2017 | 829.25 |
| PARKS & OPEN SPACES | AGENCY STAFF | AGENCY STAFF WK 05.03.17 | B000018726/19414 | HEADS RECRUITMENT LIMITED | 20/03/2017 | 850.20 |
| FACILITIES TEAM | AGENCY STAFF | TEMP STAFF W/E 12.3.17 | B000018725/55150 | VENN GROUP LIMITED | 20/03/2017 | 905.75 |
| HYNDBURN CEMETERIES | SECURITY SYSTEM MAINTENANCE | INSTALLATION OF NEW PHONE LINE | B000018726/35290 | LOGICALTELECOM | 20/03/2017 | 1349.40 |
| HEALTH OFFICERS | AGENCY STAFF | HELEN DODDS AGENCY COSTS 26/2/ | B000018726/58023 | BUCKINGHAM FUTURES LTD | 20/03/2017 | 1562.50 |
| GREEN INFRASTRUCTURE | SPOUTHOUSE WOODLAND PROJECT | SPOUT HOUSE WOODLAND ESTABLISH | B000018725/2496 | LANCASHIRE COUNTY COUNCIL | 20/03/2017 | 1863.60 |
| UNDERSPENDS | MISC EXPENSES OTHER | FOXHILL BANK RESERVE MGT | B000018729/30834 | LANCASHIRE WILDLIFE TRUST | 20/03/2017 | 2000.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018724/7874 | STANNAH LIFT SERVICES LIMITED | 20/03/2017 | 2349.00 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF | B000018726/55740 | RAPID RECRUITMENT LTD | 20/03/2017 | 2447.81 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018724/7874 | STANNAH LIFT SERVICES LIMITED | 20/03/2017 | 2504.00 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF | B000018726/55740 | RAPID RECRUITMENT LTD | 20/03/2017 | 2550.54 |
| VEHICLE MAINT SUPERVISION | CONTRACT HIRE | VEHICLE HIRE AGREEMENT VX63 HC | B000018726/46880 | SPECIALIST FLEET SERVICES LTD | 20/03/2017 | 2644.75 |
| VEHICLE MAINT SUPERVISION | CONTRACT HIRE | VEHICLE AGREEMENT VX63 HCU | B000018726/46880 | SPECIALIST FLEET SERVICES LTD | 20/03/2017 | 2644.75 |
| VEHICLE MAINT SUPERVISION | CONTRACT HIRE | VEHICLE HIRE AGREEMENT VX63 HC | B000018726/46880 | SPECIALIST FLEET SERVICES LTD | 20/03/2017 | 2644.75 |
| VEHICLE MAINT SUPERVISION | CONTRACT HIRE | VEHICLE HIRE AGREEMENT VX63 HC | B000018726/46880 | SPECIALIST FLEET SERVICES LTD | 20/03/2017 | 2644.75 |
| VEHICLE MAINT SUPERVISION | CONTRACT HIRE | VEHICLE HIRE AGREEMENT VX63 HC | B000018726/46880 | SPECIALIST FLEET SERVICES LTD | 20/03/2017 | 2644.75 |
| VEHICLE MAINT SUPERVISION | CONTRACT HIRE | VEHICLE HIRE AGREEMENT VX63 HC | B000018726/46880 | SPECIALIST FLEET SERVICES LTD | 20/03/2017 | 2644.75 |
| ROYDS ST LNR IMPROVEMENT | CONTRACT WORKS | DIRECTION WAYMARKERS | B000018730/58568 | NATURE SIGN DESIGN | 20/03/2017 | 3737.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018724/993 | COOKSON BUILDERS LTD | 20/03/2017 | 7792.00 |
| TIPPING CHARGES | HIRED VEHICLE | REMOVAL OF WASTE | B000018734/7871 | STANLEY BROS TIPPERS LTD | 21/03/2017 | 390.00 |
| TIPPING CHARGES | HIRED VEHICLE | REMOVAL OF WASTE | B000018734/7871 | STANLEY BROS TIPPERS LTD | 21/03/2017 | 390.00 |
| PARKS & OPEN SPACES | SERVICE TRAINING EXPENSES | 2 DAY PLAYGROUND INSPECTION | B000018734/41978 | MYERSCOUGH COLLEGE | 21/03/2017 | 510.00 |
| PARKS & OPEN SPACES | IMPLEMENTS & TOOLS | 1 210 X 55LTR RED ERGO BOXES @ | B000018734/7908 | STRAIGHT PLC | 21/03/2017 | 661.50 |
| NEW FUEL TANK | NEW EQUIPMENT | TO SUPPLY AND FIT NEW FUEL TAN | B000018734/7187 | PENNINE PUMP & TANK CO | 21/03/2017 | 24512.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | HYDAULIC RAM | B000018735/58215 | REDGOLD HYDRAULICS LTD | 22/03/2017 | 257.00 |
| GENERAL EXPENSES | CABINET ACTION FUND | MAYORS BALL - MAR 17 | B000018736/56701 | GARLANDS EVENTS LTD | 22/03/2017 | 275.00 |
| PARKS & OPEN SPACES | WATER CHARGES | WATER BILL WILSONS | B000018738/24576 | UNITED UTILITIES WATER PLC | 22/03/2017 | 333.86 |
| ADMINISTRATION EXPENSES | STATIONERY | PHOTOCOPIER | B000018738/999 | SHARP BUSINESS SYSTEMS UK PLC | 22/03/2017 | 350.85 |
| STREET CLEANSING | AGENCY STAFF | SEASONAL STAFF | B000018738/19414 | HEADS RECRUITMENT LIMITED | 22/03/2017 | 403.30 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | MIRROR MONITOR SYSTEM | B000018735/8388 | VISION TECHNIQUES LTD | 22/03/2017 | 425.00 |
| VEHICLE MAINT SUPERVISION | NEW EQUIPMENT | MIRROR MONITORING SYSTEM | B000018735/8388 | VISION TECHNIQUES LTD | 22/03/2017 | 425.00 |
| VEHICLE MAINT SUPERVISION | NEW EQUIPMENT | REVERSE ALARM | B000018735/8388 | VISION TECHNIQUES LTD | 22/03/2017 | 425.00 |
| GREEN INFRASTRUCTURE | PRIVATE CONTRACTORS WORK | OAK BENCH | B000018736/56673 | ACORN WOODCRAFT | 22/03/2017 | 450.00 |
| PARKS & OPEN SPACES | AGENCY STAFF | SEASONAL STAFF | B000018738/19414 | HEADS RECRUITMENT LIMITED | 22/03/2017 | 850.20 |
| HEALTH OFFICERS | AGENCY STAFF | TEMP STAFF | B000018738/58023 | BUCKINGHAM FUTURES LTD | 22/03/2017 | 937.50 |
| HEALTH OFFICERS | AGENCY STAFF | TEMP STAFF | B000018738/58023 | BUCKINGHAM FUTURES LTD | 22/03/2017 | 937.50 |
| GYPSEY SITE | ELECTRICITY | GYPSEY SITE - 6.1.17-31.1.17 | B000018736/59343 | EDF ENERGY | 22/03/2017 | 984.84 |
| ACCRINGTON CREMATORIUM | PRIVATE COMM SERVICE | ANNUAL CONTRACT | B000018738/44845 | KEYPLUS SECURITY LTD | 22/03/2017 | 1010.00 |
| GYPSEY SITE | ELECTRICITY | GYPSEY - 1.2.17-28.2.17 | B000018736/59343 | EDF ENERGY | 22/03/2017 | 1094.97 |
| RECYCLING COLLECTION | HIRED VEHICLE | VEHICLE HIRE | B000018738/38664 | LEEDS COMMERCIAL LTD | 22/03/2017 | 1150.00 |
| ENVIRONMENTAL PROTECTION TEAM | AIR QUALITY REVIEW | TEMP STAFF W/E 12.3.17 | B000018736/58023 | BUCKINGHAM FUTURES LTD | 22/03/2017 | 1375.00 |

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| SCAITCLIFFE HOUSE | WATER CHARGES | 4.11.16-1.2.17 - SCAITCLIFFE | B000018736/8325 | UNITED UTILITIES WATER | 22/03/2017 | 1553.75 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | TYRES | B000018735/29877 | ROSSENDALE VULCANISING (SALES LTD) | 22/03/2017 | 2410.00 |
| VEHICLE MAINT SUPERVISION | NEW EQUIPMENT | CAMERA SYSYSTEM | B000018735/8388 | VISION TECHNIQUES LTD | 22/03/2017 | 2654.00 |
| RECYCLING COLLECTION | CANS PLASTICS 50% INCOME LCC | SPLIT FOR PLASTICS&CANS | B000018738/2496 | LANCASHIRE COUNTY COUNCIL | 22/03/2017 | 6806.03 |
| COMPUTER SERVICES | RENTAL & MAINT SOFTWARE MISC | SUPPORT - 27.3.17-26.3.19 | B000018737/42067 | XICON LIMITED | 22/03/2017 | 8539.55 |
| ADMINISTRATION SERVICES | EQUIPMNT REPAIR & MAINT | NEW PART FOR FRANKING MACHINE | B000018744/7231 | PITNEY BOWES LTD | 24/03/2017 | 340.30 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | KNOX SENSOR | B000018741/1918 | HYDRAIR | 24/03/2017 | 343.20 |
| ENFORCEMENT | TRAINING EXPENSES | REFRESHMENTS - MARCH 17 | B000018744/58358 | BULLOUGHES | 24/03/2017 | 385.00 |
| VEHICLE MAINT SUPERVISION | MATERIALS-STOCK ISSUES | SENSOR | B000018741/8014 | TERBERG MATTEC UK LTD | 24/03/2017 | 416.64 |
| UNDERSPENDS | PRIVATE CONTRACTORS WORK | WALL REBUILD | B000018742/58554 | PETER ISHERWOOD LTD | 24/03/2017 | 420.00 |
| HUMAN RESOURCES | OD AND EQUALITY | TRAINING | B000018744/41978 | MYERSCOUGH COLLEGE | 24/03/2017 | 423.80 |
| VEHICLE MAINT SUPERVISION | NEW EQUIPMENT | REVERSE ALARM | B000018741/8388 | VISION TECHNIQUES LTD | 24/03/2017 | 425.00 |
| GREEN INFRASTRUCTURE | GENERAL GROUNDS MAINTENANCE | WOODLAND TREE THINNING | B000018744/55411 | WOODY (HYNDBURN) C I C | 24/03/2017 | 500.00 |
| VEHICLE MAINT SUPERVISION | TRAINING EXPENSES | MOT TRAINING COURSE | B000018741/23328 | BLACKPOOL AND THE FYLDE COLLEGE | 24/03/2017 | 525.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 26.2.17 | B000018742/33923 | EDEN BROWN LTD | 24/03/2017 | 850.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 20.3.17 | B000018742/33923 | EDEN BROWN LTD | 24/03/2017 | 850.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 19.3.17 | B000018742/33923 | EDEN BROWN LTD | 24/03/2017 | 858.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 12.3.17 | B000018744/33923 | EDEN BROWN LTD | 24/03/2017 | 858.00 |
| CUSTOMER SERVICES | AGENCY STAFF | TEMP STAFF W/E 19.3.17 | B000018742/46341 | MORGAN HUNT UK LTD | 24/03/2017 | 888.00 |
| CUSTOMER SERVICES | AGENCY STAFF | TEMP STAFF W/E 12.3.17 | B000018744/46341 | MORGAN HUNT UK LTD | 24/03/2017 | 888.00 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | PARIS XML PARSER | B000018744/35967 | NORTHGATE PUBLIC SERVICES (UK) LTD | 24/03/2017 | 950.00 |
| UNDERSPENDS | GENERAL GROUNDS MAINTENANCE | MEADOW MOWING | B000018744/2529 | LANCASHIRE WILDLIFE TRUST | 24/03/2017 | 1000.00 |
| LOCAL TAXATION | OFFICE CONSUMABLES | STATIONERY | B000018744/57679 | CRITIQQOM | 24/03/2017 | 1230.74 |
| UNDERSPENDS | MATERIALS-MISC | TREES AND SUNDRIES | B000018743/59538 | CHEVIOT TREES LTD | 24/03/2017 | 1744.75 |
| VEHICLE MAINT SUPERVISION | NEW EQUIPMENT | BANKSMAN | B000018741/8388 | VISION TECHNIQUES LTD | 24/03/2017 | 1899.00 |
| CUSTOMER SERVICES | BPR/CONTACT CENTRE | OFFICE FURNITURE | B000018743/59518 | OFFICE FURNITURE ONLINE | 24/03/2017 | 1938.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | REVERSE ALARM/BANKSMAN | B000018741/8388 | VISION TECHNIQUES LTD | 24/03/2017 | 2249.00 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | SOFTWARE SUPPORT FOR REVENUES | B000018744/35967 | NORTHGATE PUBLIC SERVICES (UK) LTD | 24/03/2017 | 4000.00 |
| CUSTOMER SERVICES | BPR/CONTACT CENTRE | CONFIDENTIAL WASTE | B000018743/39762 | C & G RECYCLING LTD | 24/03/2017 | 4750.00 |
| HEYS ALLOTMENT VEHICLE BARRIER | MISCELLANEOUS | PROVIDE BARRIERS AT HEYS ALLOT | B000018743/20 | ABYRNE FENCING | 24/03/2017 | 6490.00 |
| ACCOUNTANCY | FEES-ANALYSTS & CONSULTANTS | GROUP ACCOUNTS REVIEW | B000018743/46295 | PRICEWATERHOUSECOOPERS LLP | 24/03/2017 | 7000.00 |
| HAWORTH ART GALLERY | EQUIPMENT-RESALE | SOLD GOODS | B000018747/57884 | QUAIL CERAMICS | 27/03/2017 | 343.40 |
| ACCRINGTON MARKET | YARD CLEANING | REFUSE REMOVAL 4.3.17 | B000018747/8287 | TRIPLE C SKIPS | 27/03/2017 | 480.00 |
| PARKS & OPEN SPACES | MATERIALS-DIRECT | 18 X 10 LTR MAZI CROP 2 MOSS K | B000018745/51506 | PROGREN WEED CONTROL SOLUTIONS LTD | 27/03/2017 | 498.60 |
| STRATEGIC HOUSING DEPARTMENT | WARM HOMES HEALTHY PEOPLE | TEMP STAFF 19.3.17 | B000018746/58023 | BUCKINGHAM FUTURES LTD | 27/03/2017 | 860.25 |
| FACILITIES TEAM | AGENCY STAFF | TEMP STAFF 19.3.17 | B000018746/55150 | VENN GROUP LIMITED | 27/03/2017 | 901.25 |
| HYNDBURN CEMETERIES | EQUIPMNT REPAIR & MAINT | INSTALLATION @ ACCRINGTON CEME | B000018745/23402 | AUTO TIME SYSTEMS NORTHERN | 27/03/2017 | 1060.50 |
| LIBRARY ST DEPOT | EQUIPMNT REPAIR & MAINT | INSTALLATION @ CVMU LIBRARY ST | B000018745/23402 | AUTO TIME SYSTEMS NORTHERN | 27/03/2017 | 1060.50 |
| CEMETERY AT LEE LANE | CONTRACTOR OTHER | SUPPLY ONLY OF STONE GATE POST | B000018745/39960 | STEPTOES YARD LIMITED | 27/03/2017 | 9632.78 |
| STREET CLEANSING | AGENCY STAFF | AGENCY STAFF WK 19.03.17 | B000018750/19414 | HEADS RECRUITMENT LIMITED | 28/03/2017 | 403.30 |
| PARKS & OPEN SPACES | AGENCY STAFF | AGENCY STAFF, WK 19.03.17 | B000018750/19414 | HEADS RECRUITMENT LIMITED | 28/03/2017 | 517.75 |
| WILLOWS LANE DEPOT | DEPOT COSTS | FUEL PUMP SERVICE AND CONTRACT | B000018750/7187 | PENNINE PUMP & TANK CO | 28/03/2017 | 700.00 |
| HLC CHANGING ROOM CONVERSION | CONTRACTOR OTHER | DECORATING AND SIGNAGE CHANGIN | B000018753/17546 | SCOTT DAWSON ADVERTISING LTD | 28/03/2017 | 888.00 |
| ENVIRONMENTAL PROTECTION TEAM | AIR QUALITY REVIEW | TEMP STAFF W/E 19.3.17 | B000018754/58023 | BUCKINGHAM FUTURES LTD | 28/03/2017 | 1100.00 |
| ACCRINGTON MARKET | ELECTRICITY | CELLAR 9 15.6.16 - 23.2.17 | B000018754/43682 | SCOTTISH POWER | 28/03/2017 | 1345.03 |
| GYPSY SITE | PRIVATE CONTRACTORS WORK | APRIL 17 | B000018753/22006 | J W PRICE | 28/03/2017 | 1400.00 |
| VEHICLE MAINT SUPERVISION | FUEL STOCK | FUEL COSTS 3002 L, DELIVERY NU | B000018750/7658 | SAMUEL COOKE & CO LTD | 28/03/2017 | 1470.98 |
| PENDLE ST PH1 | OTHER FEES | REPAIRS | B000018754/44978 | JAMES CROSBIE ASSOCIATES LTD | 28/03/2017 | 2900.00 |
| RHYDDINGS PARK LOTTERY | MISCELLANEOUS | STAGE 1 FINAL, RHYDDINGS PARK | B000018750/48678 | SUNDERLAND PEACOCK & ASSOCIATES LTD | 28/03/2017 | 3617.50 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018753/21792 | H & M BUILDING & JOINERY LTD | 28/03/2017 | 3925.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018753/25868 | HYNDBURN PLUMBING & HEATING SERVICES | 28/03/2017 | 3991.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018754/48969 | SPAIN BUILDING & MAINTENANCE LTD | 28/03/2017 | 4080.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018754/993 | COOKSON BUILDERS LTD | 28/03/2017 | 4227.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018754/25868 | HYNDBURN PLUMBING & HEATING SERVICES | 28/03/2017 | 5351.00 |
| RECYCLING COLLECTION | CANS PLASTICS 50% INCOME LCC | QTR 3 PLASTICS LOI 2016/2017 | B000018750/2506 | LANCASHIRE COUNTY COUNCIL | 28/03/2017 | 6806.03 |
| VEHICLE MAINT SUPERVISION | FUEL STOCK | DIESEL 15002 L 09.03.17 | B000018750/7658 | SAMUEL COOKE & CO LTD | 28/03/2017 | 14289.41 |
| HAWORTH ART GALLERY | SALE OR RETURN SHOP ITEMS | SALES - MAR 17 | B000018756/70 | A SANDERS & D WALLACE | 29/03/2017 | 254.72 |
| HAWORTH ART GALLERY | ADVERTISING GENERAL | ADVERT IN MAGAZINE | B000018756/17546 | SCOTT DAWSON ADVERTISING LTD | 29/03/2017 | 735.00 |
| VEHICLE MAINT SUPERVISION | NEW EQUIPMENT | BANKSMAN/TURN ALARM | B000018755/8388 | VISION TECHNIQUES LTD | 29/03/2017 | 2304.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018757/7874 | STANNAH LIFT SERVICES LIMITED | 29/03/2017 | 2554.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018757/7874 | STANNAH LIFT SERVICES LIMITED | 29/03/2017 | 3194.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000018757/7874 | STANNAH LIFT SERVICES LIMITED | 29/03/2017 | 3394.00 |
| HOUSING BENEFIT ADMINISTRATION | LEGAL FEES | COSTS | B000018760/49780 | ROSSENDALES COLLECT LTD | 30/03/2017 | 287.94 |
| LOCAL TAXATION | OTHER FEES | ANALYSE LOCAL RV FINDER | B000018761/57613 | INFORM CPI LTD | 30/03/2017 | 4105.00 |

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| LOCAL TAXATION | OTHER FEES | ENFORCEMENT AGENT VAT | B000018761/57613 | INFORM CPI LTD | 30/03/2017 | 14700.00 |
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