

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
BANK MILL HOUSE	CLEANING OF BUILDINGS	CLEANING - JUNE 17	B000018869/50873	SERVICEMASTER	02/06/17	251.15
HAWORTH ART GALLERY	ADVERTISING GENERAL	FOOD FESTIVAL ADVERT	B000018867/17546	SCOTT DAWSON ADVERTISING LTD	02/06/17	300.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 12.5.17	B000018869/8287	TRIPLE C SKIPS	02/06/17	360.00
ACCRINGTON MARKET	ELECTRICITY	CELLAR 9 - 24.2.17-12.5.17	B000018869/43682	SCOTTISH POWER	02/06/17	456.40
HAWORTH ART GALLERY	BEDDING PLANTS	BORDER PLANTS	B000018867/7128	PARK LANE PLANTS LTD	02/06/17	550.00
MAYORALTY	CIVIC LUNCHEON	CIVIC LUNCHEON- 13.5.17	B000018867/29112	HYNDBURN LEISURE	02/06/17	554.99
ENVIRONMENTAL PROTECTION TEAM	AIR QUALITY REVIEW	TEMP STAFF W/E 26.5.17	B000018867/58023	BUCKINGHAM FUTURES LTD	02/06/17	672.35
ACCRINGTON MARKET	GENERAL CONTRIBUTIONS	SERVICE CHARGE 1.4.17-23.6.17	B000018869/48913	THREADNEEDLE UK PROPERTY TRUST	02/06/17	740.60
ACCRINGTON MARKET	GENERAL CONTRIBUTIONS	SERVICE CHARGE - 24.6.17-28.9.	B000018869/48913	THREADNEEDLE UK PROPERTY TRUST	02/06/17	756.35
GYPSY SITE	NET RENTS	24.4.17-22.5.17	B000018869/45458	GLOSSOP CARAVANS LTD	02/06/17	920.00
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 28.5.17	B000018867/55150	VENN GROUP LIMITED	02/06/17	939.50
DEVELOPMENT CONTROL B.U.	AGENCY STAFF	TEMP STAFF W/E 21.5.17	B000018869/59684	PARK AVENUE RECRUITMENT	02/06/17	1,268.25
DEVELOPMENT CONTROL B.U.	GENERAL SUBSCRIPTIONS	ONLINE RENEWALS	B000018869/58800	HAYMARKET MEDIA GROUP LTD	02/06/17	1,290.00
DEVELOPMENT	EXTERNAL CHARGES - ESG	AFFORDABLE WARMTH PROJECT	B000018867/1957	HYNDBURN HOMEWISE SOCIETY LTD	02/06/17	1,555.08
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	C3/2 PUBLIC REALM FEES	B000018867/59315	IBI GROUP	02/06/17	5,060.00
ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV MONITORING - APRIL 17	B000018867/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	02/06/17	7,084.63
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	TPO INJUNCTION	B000018869/8614	EVERSHEDS SOUTHERLAND (INT) LLP	02/06/17	7,946.00
ALLOTMENTS	WATER CHARGES	LEY - 6.2.17 - 14.5.17	B000018871/8325	WATER PLUS LTD	05/06/17	284.30
PUBLIC TRANSPORT	MAINTENANCE	BUS SHLETER REPAIRS	B000018871/8372	VICTORIA GLASS JOINERY & PLUMBING LTD	05/06/17	448.76
LICENSING	HACKNEY CARRIAGE - DRIVERS	DVLA CHECKS	B000018871/59795	G B GROUP PLC	05/06/17	465.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	C4 SCHOOLS PART 2 GIGIFISH	B000018870/58722	P WELLS T/A THE HERITAGE CONNECTION	05/06/17	1,170.00
PROPOSED SELEC LICENSING 2017	LEGAL FEES	COUNSELS FEE	B000018871/57667	MR LEO CHARALAMBIDES	05/06/17	1,500.00
SCAITCLIFFE HOUSE	WATER CHARGES	2.2.17-14.5.17 - SCAITCLIFFE	B000018871/8325	WATER PLUS LTD	05/06/17	1,848.82
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DFG 10232 - 42 WINDERMERE AVE	B000018870/7874	STANNAH LIFT SERVICES LIMITED	05/06/17	3,500.97
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 14/05/2017	B000018874/19414	HEADS RECRUITMENT LIMITED	06/06/17	338.21
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 14/05/2017	B000018874/19414	HEADS RECRUITMENT LIMITED	06/06/17	387.27
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 28/05/2017	B000018874/19414	HEADS RECRUITMENT LIMITED	06/06/17	387.27
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 21/05/2017	B000018874/19414	HEADS RECRUITMENT LIMITED	06/06/17	541.68
PARKS & OPEN SPACES	WATER CHARGES	WATE WATER FEB - MAY 2017 - WH	B000018874/24576	UNITED UTILITIES WATER PLC	06/06/17	578.89
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 28/05/2017	B000018874/19414	HEADS RECRUITMENT LIMITED	06/06/17	612.13
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	CUTWOOD PARK, RISHTON	B000018874/38733	MARCHBRIDGE BUILDERS LTD	06/06/17	702.53
PARKS & OPEN SPACES	KENNELING - OUT OF HOURS	AGENCY STAFF W/E 21/05/2017	B000018874/19414	HEADS RECRUITMENT LIMITED	06/06/17	850.98
RECYCLING COLLECTION	HIRE VEHICLE	HIRE VEHICLE CREW CAB REG YE62	B000018874/38664	LEEDS COMMERCIAL LTD	06/06/17	1,050.00
HYNDBURN CEMETERIES	MEMORIAL WALL	INSCRIPTION WORK	B000018874/43726	HOWARTH'S MEMORIALS	06/06/17	2,522.13
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 21/05/2017	B000018874/55740	RAPID RECRUITMENT LTD	06/06/17	2,686.20
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 22/05/2017	B000018874/55740	RAPID RECRUITMENT LTD	06/06/17	3,336.66
STREET CLEANSING	PRIVATE CONTRACTORS WORK	TRAFFIC MANAGEMENT FOR DUNK WA	B000018875/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	07/06/17	598.00
WILLOWS LANE DEPOT	DEPOT COSTS	TO SUPPLY ONLY STAINLESS STEEL	B000018875/8397	W & G POLLARD (ACCRINGTON) LTD	07/06/17	624.00
STREET CLEANSING	LITTER BINS/ LINERS	EURO HOODY LITTER BIN C/W STAI	B000018875/49385	MRM STREET FURNITURE LIMITED	07/06/17	1,380.00
SECURITY GATE AT MEMORIAL PARK	CONTRACTOR OTHER	SUPPLY AND FIT SECURIY BARRIER	B000018875/45363	J B IRONWORK LTD	07/06/17	2,101.29
NORDEN BROOK BRIDGE	CONTRACTOR OTHER	HARDWOOD BRIDGE	B000018876/59670	CTS BRIDGES LTD	07/06/17	3,520.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018876/48969	SPAIN BUILDING & MAINTENANCE LTD	07/06/17	4,639.00
PRIVATE LANDLORDS SCHEME	TRAINING EXPENSES	SEMINAR 13.7.17	B000018877/26128	GOVNET COMMUNICATIONS	08/06/17	385.00
BANK MILL HOUSE	WATER CHARGES	BANK MILL - 16.2.17-21.5.17	B000018877/8325	WATER PLUS LTD	08/06/17	443.97
LIBRARY ST DEPOT	ELECTRICITY	CVMU - 1.5.17-31.5.17	B000018877/59343	EDF ENERGY	08/06/17	722.46
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 28.5.17	B000018877/46341	MORGAN HUNT UK LTD	08/06/17	741.60
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 28.5.17	B000018877/33923	EDEN BROWN LTD	08/06/17	858.00
GYPSY SITE	ELECTRICITY	GYPSY SITE - 1.5.17-31.5.17	B000018877/59343	EDF ENERGY	08/06/17	983.26
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018877/993	COOKSON BUILDERS LTD	08/06/17	2,270.00
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE - 1.5.17-31.5.17	B000018877/59343	EDF ENERGY	08/06/17	2,703.17
SCAITCLIFFE HOUSE	ELECTRICITY	1.5.17-31.5.17 - SCAITCLIFFE	B000018877/59343	EDF ENERGY	08/06/17	2,734.24

LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL - 1.5.17-31.5.17	B000018877/59343	EDF ENERGY	08/06/17	3,223.36
HOUSING ADVICE	GRANTS	KEY SCHEME 2017/18	B000018877/19391	MAUNDY RELIEF	08/06/17	10,000.00
CORPORATE PROPERTY	ADVERTISING GENERAL	T O LET HAGGS RESERVOIR	B000018883/34647	FIRST SIGNS LTD	12/06/17	260.00
SPECIAL DISABLED ADAPTATIONS	CONTRACTOR OTHER	ADAPTATIONS	B000018882/25868	HYNDBURN PLUMBING & HEATING SERVICES	12/06/17	280.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	AIR FILTER	B000018884/1164	DENNIS EAGLE LIMITED	12/06/17	306.42
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WE 4/6/17	B000018881/19414	HEADS RECRUITMENT LIMITED	12/06/17	307.83
HAWORTH ART GALLERY	GAS	HAG 15.5.17 - 31.5.17	B000018880/30430	NPOWER BUSINESS	12/06/17	308.87
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	FILTERS	B000018884/21709	BBC SUPERFACTORS LTD	12/06/17	318.60
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WE 04.06.17	B000018881/19414	HEADS RECRUITMENT LIMITED	12/06/17	338.21
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 28.5.17	B000018881/19414	HEADS RECRUITMENT LIMITED	12/06/17	387.27
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WE 21.05.17	B000018881/19414	HEADS RECRUITMENT LIMITED	12/06/17	387.27
TIPPING CHARGES	HIRED VEHICLE	WILLOWS LANE TIPPING BAY CHARG	B000018881/9294	STANLEY BROTHERS (TIPPERS) LTD	12/06/17	390.00
TIPPING CHARGES	HIRED VEHICLE	WILLOWS LANE TIPPING CHARGES F	B000018881/9294	STANLEY BROTHERS (TIPPERS) LTD	12/06/17	390.00
TIPPING CHARGES	HIRED VEHICLE	WILLOWS LANE TIPPING BAY CHARG	B000018881/9294	STANLEY BROTHERS (TIPPERS) LTD	12/06/17	390.00
TIPPING CHARGES	HIRED VEHICLE	TIPPING COSTS 18.05.17	B000018881/9294	STANLEY BROTHERS (TIPPERS) LTD	12/06/17	390.00
BANK MILL HOUSE	GAS	28.02.17 C TO 06.04.17 E	B000018883/30430	NPOWER BUSINESS	12/06/17	391.70
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WE 28.05.	B000018881/19414	HEADS RECRUITMENT LIMITED	12/06/17	425.49
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 18.6.17	B000018881/19414	HEADS RECRUITMENT LIMITED	12/06/17	425.49
HAWORTH ART GALLERY	GAS	HAG 30.04.17 - 15.5.17	B000018880/30430	NPOWER BUSINESS	12/06/17	467.66
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	PROXI PLUG SPLITTER	B000018884/8014	TERBERG MATTEC UK LTD	12/06/17	477.18
ACCRINGTON MARKET	SEWERAGE	WATER 20.01.17 - 04.05.17	B000018880/6870	UNITED UTILITIES	12/06/17	482.32
ACCRINGTON MARKET	GAS	MARKET 30.4.17 - 26.5.17	B000018880/30430	NPOWER BUSINESS	12/06/17	557.28
ACCRINGTON MARKET	DISPOSAL UNIT RENTAL	MED/SANITARY DISP JUN - AYG 17	B000018883/779	CANNON HYGIENE LTD	12/06/17	632.58
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WE 28.05.	B000018881/19414	HEADS RECRUITMENT LIMITED	12/06/17	758.25
PARKS & OPEN SPACES	HEALTH SCREENING	HAND ARM VIBRATION X 30 ASSES	B000018881/56060	SOUND ADVICE SAFETY & HEALTH LTD	12/06/17	795.00
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 4.6.17	B000018882/55150	VENN GROUP LIMITED	12/06/17	807.50
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING OF BROADWAY OFFICES	B000018883/29112	HYNDBURN LEISURE	12/06/17	860.54
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	WOODNOOK SECURITY MAY	B000018882/48843	CLEARWAY ENV SERVICES (UK) LTD	12/06/17	978.00
HYNDBURN CEMETERIES	GAS	ACC CEM 15.5.17 - 30.5.17	B000018880/30430	NPOWER BUSINESS	12/06/17	989.74
HYNDBURN CEMETERIES	GAS	ACC CEM 30.04.17 - 15.05.17	B000018882/30430	NPOWER BUSINESS	12/06/17	1,116.21
LIBRARY ST DEPOT	WATER CHARGES	WATER	B000018884/8325	WATER PLUS LTD	12/06/17	1,251.29
HUMAN RESOURCES	TRAINING EXPENSES	IRRV DIPLOMA FEES	B000018883/52997	IRRV	12/06/17	1,360.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	RECHARGE CLAYTON CIVIC MAY 17	B000018883/29112	HYNDBURN LEISURE	12/06/17	1,600.00
ACCRINGTON MARKET	SEWERAGE	2.2.17 4.5.17	B000018880/6870	UNITED UTILITIES	12/06/17	1,607.76
DEVELOPMENT CONTROL B.U.	AGENCY STAFF	2 PAYMENTS ENDING 28.5.17 + 4	B000018882/59684	PARK AVENUE RECRUITMENT	12/06/17	2,052.00
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	PITCHES 1 4 9 12 15	B000018882/30178	B3P SERVICES LTD	12/06/17	2,115.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000018881/55740	RAPID RECRUITMENT LTD	12/06/17	2,165.24
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 31.5.17	B000018883/59730	BLACKBURN SKIPS LIMITED	12/06/17	2,340.00
ACCRINGTON MARKET	ELECTRICITY	MARKET 1.4.17 - 30.4.17	B000018880/59343	EDF ENERGY	12/06/17	2,557.21
UNAPPORTIONED CENTRAL O/HEAD	PENSION INCREASE ACT PAYMENT	PENSION RECHARGE 2017/18 1 OF	B000018883/1709	GREATER MANCHESTER PENSION FUND	12/06/17	2,965.34
AFFORDABLE WARMTH GRANT	CONTRACTOR OTHER	CENTRAL HEATING GRANT	B000018883/59736	FIREFLY ENERGI LTD	12/06/17	3,265.19
RECYCLING COLLECTION	CANS PLASTICS 50% INCOME LCC	QTR 4 PLASTICS INCOME CHARGE	B000018881/2506	LANCASHIRE COUNTY COUNCIL	12/06/17	6,798.33
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT HIGHAMS	B000018881/57700	MASTER GROUND SERVICES	12/06/17	7,226.56
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MAN FEE JUNE 17	B000018883/29112	HYNDBURN LEISURE	12/06/17	12,083.33
HYNDBURN CEMETERIES	MEMORIAL WALL	Dill Hall Wall Plaque -	B000018887/7899	ROBERTSON MEMORIALS	13/06/17	338.74
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	REFIX 2 BENCHES AT PEEL PARK A	B000018887/20	A BYRNE FENCING	13/06/17	376.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	HIRE AGREEMENT 105478	B000018887/46880	SPECIALIST FLEET SERVICES LTD	13/06/17	2,644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	HIRE AGREEMENT 105477	B000018887/46880	SPECIALIST FLEET SERVICES LTD	13/06/17	2,644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	HIRE AGREEMENT 105306	B000018887/46880	SPECIALIST FLEET SERVICES LTD	13/06/17	2,644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	HIRE AGREEMENT 105305	B000018887/46880	SPECIALIST FLEET SERVICES LTD	13/06/17	2,644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	HIRE AGREEMENT 105307	B000018887/46880	SPECIALIST FLEET SERVICES LTD	13/06/17	2,644.75
PARKS & OPEN SPACES	PROTECTIVE CLOTHING	chainsaws as per quote	B000018887/1192	DICK LEIGH CHAINSAW SPECIALIST	13/06/17	2,901.45

VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SPRING BRAKE	B000018889/1918	HYDRAIR	14/06/17	352.64
COMPUTER SERVICES	TELEPHONES	A/C 11871270 JUN 17	B000018890/644	BRITISH TELECOMMUNICATIONS PLC	14/06/17	419.07
PLANNING POLICY B.U.	PUBLIC PARTICIPATION EXPENSE	HP PROBOOK 450 INTEL CORE	B000018890/1106	B T BUSINESS DIRECT	14/06/17	492.77
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	BUMP STOPS SIDE SKIDS	B000018889/7688	AEBI SCHMIDT UK LTD	14/06/17	575.54
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FAN MOTOR	B000018889/7688	AEBI SCHMIDT UK LTD	14/06/17	601.99
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	TAPE AUTO LOADER AND CHASSIS	B000018890/59800	ETB TECHNOLOGIES LTD	14/06/17	815.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PUMP	B000018889/7688	AEBI SCHMIDT UK LTD	14/06/17	824.39
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	SUPPORT 1.7.17 - 30.6.18	B000018890/819	ADVANCED BUSINESS SOLUTIONS	14/06/17	1,139.39
ACCOUNTANCY	ADVERTISING	HAYS COM FEE 31 DAYS FROM 26.0	B000018890/59823	HAYS	14/06/17	2,000.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000018889/29877	ROSSENDALE VULCANISING (SALES LTD)	14/06/17	2,027.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018890/50640	PRISM MEDICAL UK	14/06/17	2,748.46
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018890/47956	BRYAN LEE BULDING CONTRACTORS	14/06/17	7,813.33
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018890/52883	POLLOCK LIFTS	14/06/17	12,892.00
REFEREND16/17 PARLIMENTAR17/18	ELECTION FEES-COUNTING VOTES	HIRE OF TABLES - JUNE 17	B000018893/49997	DALE EVENT HIRE	19/06/17	283.50
REFEREND16/17 PARLIMENTAR17/18	HIRE OF POLLING STATIONS	ELECTION - JUNE 17	B000018892/43488	GM FITTED FURNITURE	19/06/17	300.00
REFEREND16/17 PARLIMENTAR17/18	HIRE OF POLLING STATIONS	ELECTION JUNE 17	B000018892/7837	ST CHRISTOPHERS C E SCHOOL	19/06/17	300.00
REFEREND16/17 PARLIMENTAR17/18	HIRE OF POLLING STATIONS	ELECTION JUNE 17	B000018892/9241	PEEL PARK PRIMARY SCHOOL	19/06/17	300.00
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	NO BALL GAME SIGNS	B000018895/38733	MARCHBRIDGE BUILDERS LTD	19/06/17	350.00
EXTERNAL ELECTIONS 2017	HIRE OF POLLING STATIONS	CLAYTON CIVC - 4.5.17	B000018893/29112	HYNDBURN LEISURE	19/06/17	403.00
COMPUTER SERVICES	MOBILES	1 PHONE	B000018895/46800	ADEPT4 MANAGED IT LIMITED	19/06/17	409.16
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018894/40686	ASSIST FACILITIES MANAGEMENT	19/06/17	425.00
REFEREND16/17 PARLIMENTAR17/18	PRINTING	LARGE BALLOT PAPERS- JUNE 17	B000018893/44031	PRINT IMAGE NETWORK LTD	19/06/17	478.60
REFEREND16/17 PARLIMENTAR17/18	RENTAL & MAINT SOFTWARE MISC	CROSS BOUNDARY LICENCE	B000018893/46684	HALAROSE LIMITED	19/06/17	500.00
GYPSY SITE	GENERAL GROUNDS MAINTENANCE	TARMAC REPAIRS AT GYPSY SITE	B000018895/59836	S. J. RIDEALGH	19/06/17	500.00
LAND CHARGES	LAND CHARGES	LAND CHARGES - MAY 17	B000018895/2496	LANCASHIRE COUNTY COUNCIL	19/06/17	546.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	SUPPORT - 30.7.17-29.7.18	B000018894/42067	XICON LIMITED	19/06/17	670.00
STRAT DIRECTOR COMM. SERVICES	CONFERENCE EXPENSES	TRAINING COURSE	B000018895/59835	REDACTIVE EVENTS LTD	19/06/17	695.00
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE	SIGNS	B000018894/58568	NATURE SIGN DESIGN	19/06/17	781.00
REFEREND16/17 PARLIMENTAR17/18	HIRE OF POLLING STATIONS	GENERATORS FOR MOBILE UNITS	B000018895/26968	LIGHTING AND BUILDING SERVICES LTD	19/06/17	785.00
EXTERNAL ELECTIONS 2017	HIRE OF POLLING STATIONS	GENERATORS FOR MOBILE UNITS- L	B000018895/26968	LIGHTING AND BUILDING SERVICES LTD	19/06/17	875.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 11.6.17	B000018895/46341	MORGAN HUNT UK LTD	19/06/17	902.28
REFEREND16/17 PARLIMENTAR17/18	PRINTING	CNL'S - PARL 2017	B000018893/44031	PRINT IMAGE NETWORK LTD	19/06/17	949.10
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 11.6.17	B000018895/55150	VENN GROUP LIMITED	19/06/17	968.75
GENERAL EXPENSES	CABINET ACTION FUND	ARMED FORCES GRANT	B000018895/21820	BRITISH LEGION POPPY APPEAL	19/06/17	1,000.00
REFEREND16/17 PARLIMENTAR17/18	STATIONERY	SUNDRY PACKS- PARI 17	B000018893/7735	SHAW & SONS LTD	19/06/17	1,113.60
HUMAN RESOURCES	OTHER FEES	DBS - MAY 17	B000018895/54847	DISCLOSURE & BARRING SERVICE	19/06/17	1,496.00
HOUSING ADVICE	GRANTS	HOMELESS DATABASE 8.5.17-7.5.1	B000018895/33204	PETER LALLY & ASSOCIATES	19/06/17	1,550.00
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	FOOTPATH AT WAVERLEY ROAD	B000018895/38733	MARCHBRIDGE BUILDERS LTD	19/06/17	1,952.51
REFEREND16/17 PARLIMENTAR17/18	ELECTION FEES-POSTAL BALLOT	RETURN POSTAL PACK	B000018893/51517	ROYAL MAIL GROUP LTD	19/06/17	2,640.00
REFEREND16/17 PARLIMENTAR17/18	HIRE OF POLLING STATIONS	HORE OF PORTAKABINS - JUNE 17	B000018893/58891	PORTAKABIN LTD	19/06/17	2,995.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018894/25868	HYNDBURN PLUMBING & HEATING SERVICES	19/06/17	3,707.00
REFEREND16/17 PARLIMENTAR17/18	PREPARATION POLL CARDS	POLL CARDS - PARL 2017	B000018895/44031	PRINT IMAGE NETWORK LTD	19/06/17	3,835.00
REFEREND16/17 PARLIMENTAR17/18	PRINTING	BALLOT PAPERS - JUNE 17	B000018893/44031	PRINT IMAGE NETWORK LTD	19/06/17	4,489.00
PUBLIC TRANSPORT	MAINTENANCE	NEW BUS SHELTER	B000018894/59697	AUTOCROSS EUROSHEL LTD	19/06/17	4,560.00
GREEN INFRASTRUCTURE	LEGAL FEES	TPO INJUNCTION	B000018893/8614	EVERSHEDS SOUTHERLAND (INT) LLP	19/06/17	4,654.30
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018894/34573	MR R WILCOCK	19/06/17	4,866.10
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018894/34573	MR R WILCOCK	19/06/17	7,290.00
EXTERNAL ELECTIONS 2017	ELECTION FEES-POSTAL BALLOT	POSTAL VOTE PACKS - LCC 2017	B000018893/44031	PRINT IMAGE NETWORK LTD	19/06/17	8,940.15
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	AUDIT FEE 16/17 4 OF 4	B000018895/38319	GRANT THORNTON UK LLP	19/06/17	11,731.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 11.06.2017	B000018897/19414	HEADS RECRUITMENT LIMITED	20/06/17	302.87
HYNDBURN CEMETERIES	GENERAL GROUNDS MAINTENANCE	INSTALLATION OF PHONE LINE	B000018897/26968	LIGHTING AND BUILDING SERVICES LTD	20/06/17	320.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 04/06/2017	B000018897/19414	HEADS RECRUITMENT LIMITED	20/06/17	322.94

PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	materials	B000018898/35458	GROUNDSMAN TOOLS & SUPPLIES LLP	20/06/17	332.20
TIPPING CHARGES	HIRED VEHICLE	HIRE OF SKIP WAGON 08/06/2017	B000018897/9294	STANLEY BROTHERS (TIPPERS) LTD	20/06/17	390.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	FELL STORM DAMAGED OAK ON BENT	B000018898/22189	ROY CATTERMOLE (TREE SURGEON)	20/06/17	400.00
RECYCLING COLLECTION	CONTAINER REPAIRS & SPARES	WHEELIE BINS AND LIDS	B000018897/7908	STRAIGHT PLC	20/06/17	572.50
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY WORKERS W/E 04/06/2017	B000018897/19414	HEADS RECRUITMENT LIMITED	20/06/17	665.52
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 11/06/2017	B000018897/19414	HEADS RECRUITMENT LIMITED	20/06/17	850.98
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING OF RURAL VERGES	B000018898/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	20/06/17	1,800.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	HIRE AGREEMENT NO. 105478	B000018898/46880	SPECIALIST FLEET SERVICES LTD	20/06/17	2,644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	HIRE AGREEMENT NO 105307	B000018898/46880	SPECIALIST FLEET SERVICES LTD	20/06/17	2,644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	AGREEMENT NUMBER 105305	B000018898/46880	SPECIALIST FLEET SERVICES LTD	20/06/17	2,644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	HIRE AGREEMENT NO 105477	B000018898/46880	SPECIALIST FLEET SERVICES LTD	20/06/17	2,644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	AGREEMENT NUMBER 105305	B000018898/46880	SPECIALIST FLEET SERVICES LTD	20/06/17	2,644.75
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 05/06/2017	B000018897/55740	RAPID RECRUITMENT LTD	20/06/17	2,706.55
RECYCLING COLLECTION	NEW CONTAINERS	GREY 240LTR WHEELIE BINS TO HY	B000018898/59653	MGB PLASTICS	20/06/17	9,027.20
HAWORTH ART GALLERY	ASSET MAINT R&M	CALL OUT TO CCTV - HAG	B000018901/24998	BELLIT SECURITY LIMITED	21/06/17	255.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SENSOR	B000018903/8014	TERBERG MATTEC UK LTD	21/06/17	291.80
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	TONER FOR CEMETERY	B000018904/53622	SPECTRUM COMPUTER SUPPLIES LTD	21/06/17	335.49
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	TONER FOR CEMETERY	B000018904/53622	SPECTRUM COMPUTER SUPPLIES LTD	21/06/17	341.94
SCAITCLIFFE HOUSE	ASSET MAINT R&M	FIT NEW FLOOR GUIDE	B000018901/37111	AUTOMATIC DOOR COMPANY	21/06/17	345.43
HAWORTH ART GALLERY	ASSET MAINT R&M	REPAIRS TO LIFT	B000018906/1267	E A FOULDS LTD	21/06/17	418.35
HAWORTH ART GALLERY	ADVERTISING GENERAL	GROUP TOUR ADVERT	B000018899/59825	DESTINATION UK LTD	21/06/17	455.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	CALL OUT TO FAULTY HEATING	B000018901/59248	LANCASHIRE GAS SERVICES	21/06/17	521.00
LIBRARY ST DEPOT	SECURITY SYSTEM MAINTENANCE	ALARM REPSONSE	B000018903/44845	KEYPLUS SECURITY LTD	21/06/17	525.00
HUMAN RESOURCES	TRAINING EXPENSES	CONF - 15.11.17 - LICENSING	B000018902/47283	INSTITUTE OF LICENSING	21/06/17	544.00
LIBRARY ST DEPOT	ASSET MAINT R&M	SAFETY INSPECTION 12.6.17	B000018901/54975	ROLLER SHUTTER SERVICES LTD	21/06/17	620.00
CORPORATE PROPERTY	ASSET MAINT R&M	INSTALL INTRUDER ALARM -	B000018901/24998	BELLIT SECURITY LIMITED	21/06/17	803.04
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 15.6.17	B000018902/33923	EDEN BROWN LTD	21/06/17	884.00
ACCRINGTON MARKET	NEW EQUIPMENT	TIME MACHINE INSTALATION	B000018902/23402	AUTO TIME SYSTEMS NORTHERN	21/06/17	1,060.50
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	10 MONITORS	B000018904/1106	B T BUSINESS DIRECT	21/06/17	1,444.40
HLF STABLE BLOCK PROJECT PH2	ADVERTISING GENERAL	BROCHURES	B000018899/59809	SAB GRAPHICS	21/06/17	1,737.00
ACCRINGTON MARKET	ASSET MAINT R&M	UPGRADE DOOR TO MARKET ENTRANC	B000018901/37111	AUTOMATIC DOOR COMPANY	21/06/17	2,159.79
HYNDBURN CEMETERIES	GENERAL GROUNDS MAINTENANCE	1 DELL POWER EDGE R430	B000018904/57717	DEANE COMPUTER SOLUTIONS LIMITED	21/06/17	2,338.00
HYNDBURN CEMETERIES	ASSET MAINT R&M	REPAIRS TO WALL AT G-H CEM	B000018906/45450	MERCERS BUILDERS LTD	21/06/17	2,565.00
HUMAN RESOURCES	OD AND EQUALITY	TRAINING - ENV SERVICES	B000018902/59846	SAFETY BUSINESS LEARNING LTD	21/06/17	2,995.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	DRAIN SURVEY	B000018906/54512	CLEAR A DRAIN LTD	21/06/17	4,109.15
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	10 BASE UNITS	B000018904/1106	B T BUSINESS DIRECT	21/06/17	4,422.30
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES	UNITS 5-9 SADLER 24.6.17-28.9.	B000018899/58501	LONGDEN COOK REAL ESTATE LTD	21/06/17	5,125.00
RECYCLING COLLECTION	CANS PLASTICS 50% INCOME LCC	INVOICE 5200137034 PAID TWICE	B000018906/2506	LANCASHIRE COUNTY COUNCIL	21/06/17	6,806.03
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - APRIL 17	B000018902/29112	HYNDBURN LEISURE	21/06/17	12,083.33
HLC ENERGY EFFICIENCY IMPROVEM	CONTRACTOR OTHER	LEISURE CENTRE- POOL BALCONY	B000018901/7524	ROSS LEE CONSTRUCTION LTD	21/06/17	16,414.12
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - APRIL 17	B000018902/29112	HYNDBURN LEISURE	21/06/17	22,387.67
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES	COSTS	B000018909/49780	ROSSENDALES COLLECT LTD	26/06/17	251.92
ACCRINGTON MARKET	YARD CLEANING	WASTE REMOVAL W/E 24.12.16	B000018909/8287	TRIPLE C SKIPS	26/06/17	480.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT TOWARDS SWIMMING - MAY 17	B000018909/29112	HYNDBURN LEISURE	26/06/17	709.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 18.6.17	B000018910/46341	MORGAN HUNT UK LTD	26/06/17	914.64
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 18.6.17	B000018909/55150	VENN GROUP LIMITED	26/06/17	958.50
ACC TOWN HALL	ELECTRICITY	A.T.H - 1.4.17 TO 30.4.17	B000018909/59343	EDF ENERGY	26/06/17	1,271.83
ACC TOWN HALL	ELECTRICITY	A.T.H - 1.2.17-28.2.17	B000018910/59343	EDF ENERGY	26/06/17	1,321.25
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT TOWARDS SWIMMING - APRIL	B000018909/29112	HYNDBURN LEISURE	26/06/17	1,357.00
ACC TOWN HALL	ELECTRICITY	A.T.H- 1.3.17-31.3.17	B000018910/59343	EDF ENERGY	26/06/17	1,368.07
LIBRARY ST DEPOT	ASSET MAINT R&M	FIT NEW LOCKS AND ISOLATORS	B000018912/54975	ROLLER SHUTTER SERVICES LTD	26/06/17	1,560.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	CLAYTON CIVIC HALL - JUNE 17	B000018909/29112	HYNDBURN LEISURE	26/06/17	1,600.00

ACCRINGTON MARKET	WATER CHARGES	ACC MARKET	B000018909/8325	WATER PLUS LTD	26/06/17	1,607.76
LIBRARY ST DEPOT	ASSET MAINT R&M	REPAIRS TO DOORS	B000018912/54975	ROLLER SHUTTER SERVICES LTD	26/06/17	1,639.00
GYPSY SITE	NET REINT	22..17 TO 19.6.17	B000018909/45458	GLOSSOP CARAVANS LTD	26/06/17	2,467.46
DEVELOPMENT CONTROL B.U.	AGENCY STAFF	TEMP STAFF W/E 18.6.17	B000018910/59684	PARK AVENUE RECRUITMENT	26/06/17	2,479.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018912/56815	EASIAACCESS	26/06/17	2,689.73
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018912/25868	HYNDBURN PLUMBING & HEATING SERVICES	26/06/17	3,946.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - JULY 17	B000018909/29112	HYNDBURN LEISURE	26/06/17	12,083.33
PARKS & OPEN SPACES	WATER CHARGES	WASTE WATER CHARGE WOODLANDS P	B000018919/24576	UNITED UTILITIES WATER PLC	27/06/17	330.78
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 11.6.17	B000018919/19414	HEADS RECRUITMENT LIMITED	27/06/17	387.27
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 18.06.	B000018919/19414	HEADS RECRUITMENT LIMITED	27/06/17	387.27
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 18.06.17	B000018919/19414	HEADS RECRUITMENT LIMITED	27/06/17	387.27
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 11.6.19	B000018919/19414	HEADS RECRUITMENT LIMITED	27/06/17	425.49
HEYS LANE IND EST-GEN	GENERAL REPAIR & MAINT BLDGS	urgent work at heys lane ind e	B000018918/22189	ROY CATTERMOLLE (TREE SURGEON)	27/06/17	450.00
WILLOWS LANE DEPOT	DEPOT COSTS	STEAM CLEANER REPAIR	B000018919/30368	SCL	27/06/17	514.10
HEALTH FOOD & SAFETY	CIVIL CONTINGENCY ACT	CONTRIBUTION TO LRF ADMIN POST	B000018919/11051	LANCASHIRE POLICE AUTHORITY	27/06/17	834.73
REFEREND16/17 PARLIMENTAR17/18	ELECTION FEES-POSTAL BALLOT	PARL 17 - OVERSEAS POSTAL PACK	B000018914/44031	PRINT IMAGE NETWORK LTD	27/06/17	1,860.00
RHYDDINGS PARK LOTTERY	MISCELLANEOUS	ELECTRICITY SERVICE ALTERATION	B000018919/50554	ELECTRICITY NORTH WEST LTD	27/06/17	2,471.82
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	DHP UC	B000018914/783	CAPITA BUSINESS SERVICES LTD	27/06/17	2,619.00
PROPOSED SELEC LICENSING 2017	FEES-ANALYSTS & CONSULTANTS	LICENSING PART 2 CONSULTANCY	B000018914/53366	ARC4 LTD	27/06/17	4,856.00
PROPOSED SELEC LICENSING 2017	FEES-ANALYSTS & CONSULTANTS	ADDITIONAL WORK - LICENSING PA	B000018914/53366	ARC4 LTD	27/06/17	7,656.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	LOAD RUNNERS	B000018921/8014	TERBERG MATTEC UK LTD	28/06/17	488.36
PUBLIC TRANSPORT	MAINTENANCE	BUS SHELTER REPAIRS	B000018924/8372	VICTORIA GLASS JOINERY & PLUMBING LTD	28/06/17	522.77
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SERVICE KITS	B000018921/1758	GUNN JCB LTD	28/06/17	575.35
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	STREET SIGNS	B000018924/24038	G & G SIGNS	28/06/17	613.15
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	10 X WARRANTY	B000018930/1106	B T BUSINESS DIRECT	30/06/17	293.10
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018927/59301	CONSULTANTS & SPEC SURVEYORS LTD	30/06/17	325.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	CROSS BOOK RELEASE 60	B000018928/50652	THOMSON REUTERS	30/06/17	337.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 25.6.17	B000018933/55150	VENN GROUP LIMITED	30/06/17	379.08
REFEREND16/17 PARLIMENTAR17/18	HIRE OF POLLING STATIONS	HIRE OF CLAYTON CIVIC - 8.6.17	B000018928/29112	HYNDBURN LEISURE	30/06/17	403.00
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	HARD DRIVE	B000018930/1106	B T BUSINESS DIRECT	30/06/17	599.40
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 25.6.17	B000018928/46341	MORGAN HUNT UK LTD	30/06/17	914.64
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 25.6.17	B000018928/55150	VENN GROUP LIMITED	30/06/17	957.25
DEVELOPMENT CONTROL B.U.	AGENCY STAFF	TEMP STAFF W/E 25.6.17	B000018928/59684	PARK AVENUE RECRUITMENT	30/06/17	1,161.38
ACC TOWN HALL	ELECTRICITY	A.T.H -1.5.17-31.5.17	B000018928/59343	EDF ENERGY	30/06/17	1,351.35
AFFORDABLE WARMTH GRANT	CONTRACTOR OTHER	BOILER REPLACEMENT	B000018928/59736	FIREFLY ENERGI LTD	30/06/17	2,106.38
ACCRINGTON MARKET	ELECTRICITY	ACC MARKET - 1.5.17-31.5.17	B000018928/59343	EDF ENERGY	30/06/17	2,548.22
AFFORDABLE WARMTH GRANT	CONTRACTOR OTHER	INSTALL CENTRAL HEATING SYSTEM	B000018928/59736	FIREFLY ENERGI LTD	30/06/17	4,342.80
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018927/47956	BRYAN LEE BULDING CONTRACTORS	30/06/17	4,506.63
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	VM SUPPORT RENEWAL	B000018930/42067	XICON LIMITED	30/06/17	6,310.58
MEMBER SERVICES	MISC EXPENSES OTHER	ANNUAL SUPPORT FEE 1.5.17-30.4	B000018933/57734	MODERN MINDSET LTD	30/06/17	7,010.00
WILLOWS LANE DEPOT	SPECIAL BDGS R & M-GENERAL	INTERNAL ALTERATIONS - WILLOWS	B000018931/7524	ROSS LEE CONSTRUCTION LTD	30/06/17	7,215.00
REGENERATION	HAWORTH ART GALLERY	CONSERVATION BY DESIGN	P-CARD-JUNE 17	STORAGE BOXES	12/05/17	788.27
ENVIRONEMNTAL SERVICES	CEMETERIES	CARTRIDGE WORLD	P-CARD-JUNE 17	CARTRIDGES	25/05/17	383.94
REGENERATION	HOUSING SERVICES	TRAVELODGE	P-CARD-JUNE 17	ACCOMMODATION	31/05/17	269.17
REGENERATION	HOUSING SERVICES	HOLIDAY INN	P-CARD-JUNE 17	ACCOMMODATION	12/06/17	320.52
HOUSING BENEFIT ADMIN	SWIPE CARDS	MAY	29142	ALLPAY.NET LTD	14/06/17	2177.21
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	29159	G4S CASH SOLUTIONS	16/06/17	307.32
BANK CHARGES	BANK CHARGES	STREAMLINE	29159	NATWEST BANK	21/06/17	1674.06
BANK CHARGES	BANK CHARGES	STREAMLINE	29159	NATWEST BANK	21/06/17	1393.31
BANK CHARGES	BANK CHARGES	QTR 1 GROUP CHARGES	29159	NATWEST BANK	30/06/17	2816.86