

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
GYPSY SITE	PRIVATE CONTRACTORS WORK	AUGUST 16	B000018296/22006	J W PRICE	03/08/2016	1400.00
REFERENDUM	ELECTION FEES-POSTAL BALLOT	POSTAL VOTE PACKS EU REF 2016	B000018296/44031	PRINT IMAGE NETWORK LTD	03/08/2016	10327.50
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 24.7.16	B000018296/46341	MORGAN HUNT UK LTD	03/08/2016	888.00
WILLOWS LANE DEPOT	DEPOT COSTS	100 VEHICLE/EQUIPMENT RECORD	B000018297/1110	DALTON & CO (PRINTERS) LTD	03/08/2016	671.00
TRANSPORT MANAGEMENT OPERATION	PRINTING	SUPPLY OF DRIVER RECORD BOOKS	B000018297/1344	ELLISON PRINTING	03/08/2016	999.00
REFUSE COLLECTION	ORANGE BIN BAGS	80,000 ORANGE REFUSE SACKS £67	B000018297/19799	DURASAK	03/08/2016	4810.60
STREET CLEANSING	PURPLE BAGS	80,000 LAVENDE COLOUR SACKS £5	B000018297/19799	DURASAK	03/08/2016	4783.30
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF GROUNDS- WK 24.07	B000018300/19414	HEADS RECRUITMENT LIMITED	04/08/2016	425.10
WILLOWS LANE DEPOT	PENDLE - OUT OF HOURS	OOH CALL CHARGES 155 CALLS	B000018300/47462	HOUSING PENDLE LTD	04/08/2016	2939.10
VEHICLE MAINT SUPERVISION	FUEL STOCK	FUEL COSTS 7001 LTRS 22.07.16	B000018300/49952	TOWNSON BROS	04/08/2016	6185.38
STREET CLEANSING	AGENCY STAFF	AGENCY COSTS WASTE SERVICES 18	B000018300/55740	RAPID RECRUITMENT LTD	04/08/2016	1405.77
WILLOWS LANE DEPOT	DEPOT COSTS	TEMP FUEL TANK TEST	B000018300/7187	PENNINE PUMP & TANK CO	04/08/2016	1570.00
RECYCLING COLLECTION	VEHICLE TRACKER / FUEL OBD	ONBOARD FUEL DEVICES	B000018300/8288	TRISCAN SYSTEMS LIMITED	04/08/2016	508.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WINDSCREEN	B000018301/38986	LANCASHIRE NATIONWIDE AUTOGLAZING	08/08/2016	468.13
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	NEW STREET SIGNS	B000018302/24038	G & G SIGNS	08/08/2016	902.00
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	SUPPORT VMWARE	B000018302/42067	XICON LIMITED	08/08/2016	10838.37
TRANSPORT MANAGEMENT OPERATION	AGENCY STAFF	TEMP STAFF - W/E 29.7.16	B000018303/15595	APSE	08/08/2016	5760.00
ROGUE LANLORDS GRANT	SOFTWARE PURCHASE	SEL LICENSING CONFIGURATION	B000018303/17209	CIVICA UK LIMITED	08/08/2016	4800.00
AUDIT, BANK & TREASURY FEES	LOAN COMMISSION	TRAESURY SERVICES - APR 16-	B000018303/36973	CAPITA TREASURY SOLUTIONS LTD	08/08/2016	9100.00
ACCOUNTANCY	TRAINING EXPENSES	CAPITAL COOUNTING	B000018303/52244	CIPFA BUSINESS LIMITED	08/08/2016	295.00
HAG STABLE BLOCK CONVERSION	ARCHITECT FEES	ARCHITECTS FEES	B000018303/56621	BUTTRESS FULLER ALSOP WILLIAMS LTD	08/08/2016	1000.12
HAWORTH ART GALLERY	EQUIPMENT-RESALE	GOODS FOR SHOP SALE	B000018303/56705	ART ANGELS PUBLISHING LTD	08/08/2016	297.00
STRATEGIC HOUSING DEPARTMENT	WARM HOMES HEALTY PEOPLE	TEMP STAFF W/E 31.7.16	B000018303/58023	BUCKINGHAM FUTURES LTD	08/08/2016	1823.38
DEVELOPMENT CONTROL B.U.	AGENCY STAFF	TEMP STAFF W/E 11.7.16	B000018303/58852	OYSTER PARTNERSHIP	08/08/2016	1285.67
COMPUTER SERVICES	TELEPHONES	SEPT 2015	B000018303/644	BRITISH TELECOMMUNICATIONS PLC	08/08/2016	5277.95
BOOTH ST ACQ ODDS	CONTRACTOR OTHER	27.5.16-29.7.1	B000018303/7524	ROSS LEE CONSTRUCTION LTD	08/08/2016	450.00
COUNCIL CHAMBER LAPTOP	HARDWARE	LAPTOP	B000018308/56099	BT BUSINESS DIRECT LTD	10/08/2016	431.59
SCAITCLIFFE HOUSE	ELECTRICITY	1.7.16 TO 31.7.16	B000018309/25200	E.ON UK PLC	10/08/2016	1819.00
HUMAN RESOURCES	CRB CHECKS	DBS - JULY 16	B000018309/54847	DISCLOSURE & BARRING SERVICE	10/08/2016	440.00
FOOD GROWING PROJECT	EQUIPMENT	FENCING AND GARDENING	B000018309/58939	PIGGY PARK COMM GARDENS ASSOC	10/08/2016	558.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL - W/E 30.7.16	B000018309/8287	TRIPLE C SKIPS	10/08/2016	480.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 23.7.16	B000018309/8287	TRIPLE C SKIPS	10/08/2016	480.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF GROUNDS 24.07.16	B000018310/19414	HEADS RECRUITMENT LIMITED	10/08/2016	741.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF 25/7/16 TO 31/7/1	B000018310/55740	RAPID RECRUITMENT LTD	10/08/2016	1708.82
GYPSY SITE	SEWERAGE	CLEAR BLOCKAGES	B000018314/1248	DUNCAN CAMPBELL	12/08/2016	300.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	REMOVE WASTE	B000018314/1248	DUNCAN CAMPBELL	12/08/2016	480.00
HOUSING ADVICE	GRANTS	PROVISION OF NIGHT SHELTER ACC	B000018314/19391	MAUNDY RELIEF	12/08/2016	5000.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	disabled facilities grant -	B000018314/32120	THYSSENKRUPP ENCASA	12/08/2016	4660.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	MARY STREET, RISHTON	B000018314/46845	WASTE & HAULAGE	12/08/2016	450.00
INSURANCES	MISC EXPENSES OTHER	REVALUATION OF CIVIC INSIGNIA	B000018314/59117	PRECIOUS METALS	12/08/2016	1680.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	JULY	27998	ALLPAY.NET LTD	15/08/2016	2517.60
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	27998	G4S CASH SOLUTIONS	15/08/2016	360.15
N AZIZ	GENERAL DEBIT SUSPENSE	IPAD PRO -	B000018315/1106	B T BUSINESS DIRECT	15/08/2016	790.77
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING SERVICES	B000018316/29112	HYNDBURN LEISURE	15/08/2016	860.54
CUSTOMER SERVICES	AGENCY STAFF	STAFF	B000018316/46341	MORGAN HUNT UK LTD	15/08/2016	888.00
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES	ROSSENDALES COLLECT LTD	B000018316/49780	ROSSENDALES COLLECT LTD	15/08/2016	327.96
HAG STABLE BLOCK CONVERSION	CONTRACTOR OTHER	GATE DESIGN FOR STABLES	B000018316/59118	PATRICK CAMPBELL	15/08/2016	500.00
LOCAL TAXATION	SUMMONSES	HMCTS FEES	27998	MINISTRY OF JUSTICE	16/08/2016	1365.00
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 7.8.16	B000018320/19414	HEADS RECRUITMENT LIMITED	16/08/2016	741.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 7.8.16	B000018320/19414	HEADS RECRUITMENT LIMITED	16/08/2016	425.10
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 31.7.16	B000018320/19414	HEADS RECRUITMENT LIMITED	16/08/2016	741.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 31.7.16	B000018320/19414	HEADS RECRUITMENT LIMITED	16/08/2016	425.10
RECYCLING COLLECTION	CANS PLASTICS 50% INCOME LCC	HYNDBURN QTR1 LOI (2016/17)	B000018320/2496	LANCASHIRE COUNTY COUNCIL	16/08/2016	9891.06
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 7.8.16	B000018320/55740	RAPID RECRUITMENT LTD	16/08/2016	1860.34
HYNDBURN CEMETERIES	MEMORIAL WALL	PLAQUE INSCRIPTION	B000018320/7899	ROBERTSON MEMORIALS	16/08/2016	265.98

DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	disabled facilities grant -	B000018321/25868	HYNDBURN PLUMBING & HEATING SERVICES	17/08/2016	5255.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	disabled facilities grant -	B000018321/40686	ASSIST FACILITIES MANAGEMENT	17/08/2016	595.00
ELMFIELD HALL FLATS	GAS	30.06.16E -31.07.06	B000018322/30430	NPOWER BUSINESS	17/08/2016	275.20
Corporate Property Bus Unit	GENERAL SUBSCRIPTIONS	ASSET MANAGEMENT NETWORK 1.9.16	B000018322/44171	CIPFA BUSINES LIMITED	17/08/2016	925.00
PRIVATE LANDLORDS SCHEME	TRAVELLING EXPENSES	LANDLORD LICENSING SCHEME	B000018322/58338	MATTHEW PAUL	17/08/2016	750.00
HAG STABLE BLOCK CONVERSION	CONTRACTOR OTHER	DEPOSIT MANUFACTURE OF STABLES	B000018322/59123	ROSSENDALE BESPOKE TIMBER	17/08/2016	1888.00
ADMINISTRATION SERVICES	EQUIPMNT REPAIR & MAINT	9.5.16 - 8.8.16	B000018322/781	CANON (UK) LTD	17/08/2016	628.14
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	PROPRINT EDO EMAIL FAX	B000018322/783	CAPITA BUSINESS SERVICES LTD	17/08/2016	6150.00
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	PLAY EQUIPMENT REPAIR	B000018323/20	A BYRNE FENCING	17/08/2016	521.00
WILLOWS LANE DEPOT	IMPLEMENTS & TOOLS	SIGNAGE	B000018323/54933	THE SMALL SIGN COMPANY	17/08/2016	295.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000018323/7871	STANLEY BROS TIPPERS LTD	17/08/2016	390.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000018323/7871	STANLEY BROS TIPPERS LTD	17/08/2016	390.00
BANK CHARGES	BANK CHARGES	STREAMLINE	27998	NATWEST BANK	18/08/2016	1252.81
BANK CHARGES	BANK CHARGES	STREAMLINE	27998	NATWEST BANK	18/08/2016	959.34
GREEN INFRASTRUCTURE	JACKHOUSE WOODLAND IMP GRANT	BENCH & FENCE REINSTATEMENT	B000018324/55411	WOODY (HYNDBURN) C I C	18/08/2016	620.00
LAND CHARGES	OTHER FEES	LOCAL LAND CHARGES LITIGATION	B000018324/58048	BEVAN BRITTAN LLP	18/08/2016	4382.66
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	RESET DAMAGED LIGHTING ON CYCLE TRACK	B000018327/20	A BYRNE FENCING	19/08/2016	595.00
CUSTOMER SERVICES	MISC EXPENSES OTHER	INSTALLATION OF PA SYSTEM	B000018327/24998	BELLIT SECURITY LIMITED	19/08/2016	1097.42
SCAITCLIFFE HOUSE	GENERAL REPAIR & MAINT BLDGS	INSTALLATION OF ADDITIONAL PA	B000018327/24998	BELLIT SECURITY LIMITED	19/08/2016	630.62
HYNDBURN CEMETERIES	GENERAL GROUNDS MAINTENANCE	WATER STANDPIPES AT ACC CREM	B000018327/37017	PILKINGTON BROS (CHURCH) LTD	19/08/2016	1817.34
WILLOWS LANE DEPOT	ASSET MAINT R&M	WILLOWS LANE DOORS	B000018327/7524	ROSS LEE CONSTRUCTION LTD	19/08/2016	3578.00
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	SOUNDPROOFING UNITS W5/6 ACC MARKET	B000018327/7524	ROSS LEE CONSTRUCTION LTD	19/08/2016	495.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP SATFF W/E 22.7.16	B000018328/33923	EDEN BROWN LTD	19/08/2016	875.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 29.7.16	B000018328/33923	EDEN BROWN LTD	19/08/2016	858.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 25.7.16	B000018328/33923	EDEN BROWN LTD	19/08/2016	858.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 18.7.16	B000018328/33923	EDEN BROWN LTD	19/08/2016	868.75
BOOTH ST ACQ ODDS	SECURING PREMISES	JULY 16	B000018328/48843	CLEARWAY ENV SERVICES (UK) LTD	19/08/2016	1402.50
ACCRINGTON MARKET	MARKETING INITIATIVES	BANNERS	B000018328/59122	SIGN IT UP	19/08/2016	287.28
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING SERVICES	B000018330/29112	HYNDBURN LEISURE	22/08/2016	860.54
INVEST TO SAVE FUND	RENTAL & MAINT OF SOFTWARE	3RD YR MAINTENACE FOR LICENCES	27986	RESCO SPOL	24/08/2016	487.56
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WHEEL BEARING	B000018333/1164	DENNIS EAGLE LIMITED	24/08/2016	510.41
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CALIPERS	B000018333/1918	HYDRAIR	24/08/2016	1010.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000018333/29877	ROSSENDALE VULCANISING (SALES LTD)	24/08/2016	6207.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 14.8.16	B000018335/55740	RAPID RECRUITMENT LTD	24/08/2016	1860.34
PEST CONTROL	BAITS & POISONS	PELSIS LTD	B000018335/58758	PELSIS LTD	24/08/2016	402.16
VEHICLE MAINT SUPERVISION	FUEL STOCK	DIESEL FUEL	B000018335/7658	SAMUEL COOKE & CO LTD	24/08/2016	6852.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	14 BACKUP- WINDOWS	B000018337/36434	BYTES SOFTWARE SERVICES LTD	24/08/2016	1598.62
SCAITCLIFFE HOUSE	GENERAL REPAIR & MAINT BLDGS	RECEPTION SECURITY LOCKS	B000018337/375	AUTO TIME SYSTEMS NORTHERN	24/08/2016	1327.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	SUPPORT - 29.8.16-29.8.17	B000018337/42067	XICON LIMITED	24/08/2016	5440.67
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	CONSUMABLES	B000018337/53622	SPECTRUM COMPUTER SUPPLIES LTD	24/08/2016	260.59
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	BIZHUB C452 - 4.5.16-3.8.16	B000018338/31105	KONICA MINOLTA B S EAST LTD	24/08/2016	1487.99
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 7/8/16	B000018341/19414	HEADS RECRUITMENT LIMITED	25/08/2016	763.00
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 14/8/16	B000018341/19414	HEADS RECRUITMENT LIMITED	25/08/2016	850.20
ACCRINGTON CREMATORIUM	TRAINING EXPENSES	TEST/EXAMINATION FEE	B000018341/8066	FEDERATION OF BURIAL & CREMATION AUTHORITIES	25/08/2016	400.00
P & CG	CENTRAL ADMIN	A4 PAPER	P-CARD- AUG 16	ANTALIS	30/08/2016	443.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DA10142	B000018343/25868	HYNDBURN PLUMBING & HEATING SERVICES	31/08/2016	4765.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DA10055	B000018343/50640	PRISM MEDICAL UK	31/08/2016	1927.15
GREEN INFRASTRUCTURE	MISC EXPENSES OTHER	STRIMMING AT WOODNOOK NATURE R	B000018343/55749	NATURAL GARDENS	31/08/2016	300.00
GYPSY SITE	PRIVATE CONTRACTORS WORK	SEPTEMBER 16	B000018344/22006	J W PRICE	31/08/2016	1400.00
ACCOUNTANCY	FEES-ANALYSTS & CONSULTANTS	ACTUARIAL SERVICES- APRIL 15	B000018344/2496	LANCASHIRE COUNTY COUNCIL	31/08/2016	805.52
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	WORKS AT NORDEN PATH	B000018344/28458	MARCHBRIDGE BUILDERS LTD	31/08/2016	425.40
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 21.8.16	B000018344/46341	MORGAN HUNT UK LTD	31/08/2016	888.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 14.8.16	B000018344/46341	MORGAN HUNT UK LTD	31/08/2016	888.00
HAG REROOF AND REFURB	CONTRACTOR OTHER	PAINTING & REPAIRS AT H.A.G	B000018344/7110	PHILIP SUMNER	31/08/2016	11871.00
SCAITCLIFFE HOUSE	WATER CHARGES	SCAITCLIFFE - 16.5.16-3.8.16	B000018344/8325	UNITED UTILITIES WATER	31/08/2016	1344.84