

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF	B000018766/33923	EDEN BROWN LTD	05/04/2017	858.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF	B000018766/33923	EDEN BROWN LTD	05/04/2017	850.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	EMBEDDED VIEWER	B000018766/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	05/04/2017	1300.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	I AND W MAINT	B000018766/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	05/04/2017	400.00
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	STREET NAME PLATES	B000018766/38733	MARCHBRIDGE BUILDERS LTD	05/04/2017	436.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	RILEY ST, ACC	B000018766/38733	MARCHBRIDGE BUILDERS LTD	05/04/2017	699.95
CUSTOMER SERVICES	AGENCY STAFF	STAFF	B000018766/46341	MORGAN HUNT UK LTD	05/04/2017	888.00
INSURANCES	PREMIUMS PAID	LIFE ASSURANCE 17/18	B000018766/46356	LEGAL & GENERAL ASSURANCE SOCIETY	05/04/2017	13565.14
VEHICLE MAINT SUPERVISION	VEHICLE LEASING	PRUDENTIAL CARE ASSESSMENT FEE	B000018766/57276	CRYSTAL CONSULTING	05/04/2017	428.00
STRATEGIC HOUSING DEPARTMENT	WARM HOMES HEALTY PEOPLE	W/E 26.3.17	B000018766/58023	BUCKINGHAM FUTURES LTD	05/04/2017	852.50
CORPORATE PROPERTY	WATER CHARGES	EAGLE ST 1.4.17 - 31.03.18	B000018766/8325	UNITED UTILITIES WATER	05/04/2017	1702.72
GYPSY SITE	WATER CHARGES	1.4.17 - 31.3.18	B000018766/8325	UNITED UTILITIES WATER	05/04/2017	337.68
GYPSY SITE	NET RENTS	PITCH RENT	B000018767/45458	GLOSSOP CARAVANS LTD	05/04/2017	1227.50
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF 26.3.17	B000018767/55150	VENN GROUP LIMITED	05/04/2017	910.75
STREET CLEANSING	AGENCY STAFF	TEMP STAFF 23/24 MARCH	B000018768/15595	APSE	05/04/2017	1280.00
HEALTH OFFICERS	AGENCY STAFF	TEMP STAFF W/E 31.3.17	B000018768/58023	BUCKINGHAM FUTURES LTD	05/04/2017	2968.75
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018771/34573	MR R WILCOCK	10/04/2017	5480.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018771/48969	SPAIN BUILDING & MAINTENANCE LTD	10/04/2017	4270.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERT 24.3.17	B000018771/55711	TRINITY MIRROR PUBLISHING LTD	10/04/2017	540.00
ENVIRONMENTAL PROTECTION TEAM	RENTAL & MAINT SOFTWARE MISC	CSP FOR GGP WINDOWS	B000018772/1639	GGP SYSTEMS LTD	10/04/2017	873.02
DEV CONTROL	DEV CONTROL SYSTEM	MTCE 1.4.17-31.3.18	B000018772/1639	GGP SYSTEMS LTD	10/04/2017	1500.00
CORP & DEM CORE	MARKETING COMMUNICATIONS	SCAITCLIFFE HOUSE SIGN	B000018772/1866	HITCHENS ENGRAVERS LTD	10/04/2017	970.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	PARIS BUREAU MTCE	B000018772/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	10/04/2017	800.00
BANK MILL HOUSE	CLEANING OF BUILDINGS	CLEANING - APR 17	B000018772/50873	SERVICEMASTER	10/04/2017	251.15
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 31.3.17	B000018772/55150	VENN GROUP LIMITED	10/04/2017	910.75
ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV MONITORING - FEB 17	B000018772/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	10/04/2017	3235.82
OFF STREET PARKING	OTHER DSO WORK DONE	PARKING ENFORCEMENT 16.4.16-18	B000018772/57907	RIBBLE VALLEY B.C.	10/04/2017	1187.50
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	40 BOXES PAPER	B000018772/781	CANON (UK) LTD	10/04/2017	460.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	RCV CONTRACT HIRE	B000018773/46880	SPECIALIST FLEET SERVICES LTD	10/04/2017	37354.00
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	REPAIRS	B000018773/53977	GROUNDWORK & LEISURE SERVICES LTD	10/04/2017	350.00
STREET CLEANSING	AGENCY STAFF	TEMP STAFF W/E 2.4.17	B000018773/55740	RAPID RECRUITMENT LTD	10/04/2017	2603.32
STREET CLEANSING	AGENCY STAFF	TEMP STAFF W/E 26.3.17	B000018773/55740	RAPID RECRUITMENT LTD	10/04/2017	2216.67
WILLOWS LANE DEPOT	LICENCES	SUBSISTENCE CHARGES	B000018773/59657	ENVIRONMENT AGENCY	10/04/2017	1881.00
WILLOWS LANE DEPOT	DEPOT COSTS	FUEL SUPPORT	B000018773/8288	TRISCAN SYSTEMS LIMITED	10/04/2017	657.76
WILLOWS LANE DEPOT	SEWERAGE	WILLOWS LANE - 1.4.17-31.3.18	B000018773/8325	UNITED UTILITIES WATER	10/04/2017	7918.34
HYNDBURN CEMETERIES	NEW EQUIPMENT	BRUSH CUTTER	B000018774/1192	DICK LEIGH CHAINSAW SPECIALIST	10/04/2017	555.00
HYNDBURN CEMETERIES	MATERIALS-DIRECT	TOP SOIL	B000018774/1913	HUPERADE LTD	10/04/2017	420.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	REPAIR DAMAGED GATE AT HUNCOAT	B000018774/20	A BYRNE FENCING	10/04/2017	266.80
LIBRARY ST DEPOT	GENERAL REPAIR & MAINT BLDGS	PREPARE CONCRETE BASE FOR OIL	B000018774/38733	MARCHBRIDGE BUILDERS LTD	10/04/2017	1100.00
LIBRARY ST DEPOT	GENERAL REPAIR & MAINT BLDGS	LAY CONCRETE AT LEY FARM	B000018774/38733	MARCHBRIDGE BUILDERS LTD	10/04/2017	1220.00
VEHICLE MAINT SUPERVISION	BARRISTERS FEES	OPERATORS LICENCE ADVICE	B000018774/59606	BACKHOUSE JONES SOLICITORS	10/04/2017	1500.00
HYNDBURN CEMETERIES	GENERAL GROUNDS MAINTENANCE	GATE POINTING	B000018774/7110	PHILIP SUMNER	10/04/2017	385.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERT 31.3.17	B000018775/55711	TRINITY MIRROR PUBLISHING LTD	10/04/2017	432.00
UNDERSPENDS	MISC EXPENSES OTHER	HEDGE LAYING	B000018775/57719	BOWLAND TREE CRAFT	10/04/2017	2490.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 12.3.17	B000018776/33923	EDEN BROWN LTD	10/04/2017	850.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 2.4.17	B000018776/33923	EDEN BROWN LTD	10/04/2017	832.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 2.4.17	B000018776/46341	MORGAN HUNT UK LTD	10/04/2017	888.00
HAWORTH ART GALLERY	ADVERTISING GENERAL	EASTER ADVERT FOR FUN DAY	B000018776/54892	MARKETING LANCASHIRE LTD	10/04/2017	500.00
MOORFIELD ENCAPSULATION	WORK DONE DLO-HIGHWAYS	SUBSISTENCE CHARGES	B000018776/59657	ENVIRONMENT AGENCY	10/04/2017	446.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018779/25868	HYNDBURN PLUMBING & HEATING SERVICES	12/04/2017	4111.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	PARIS SOFTWARE	B000018779/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	12/04/2017	1685.99
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	WOODLANDS TRASH SCREEN & WATER	B000018779/38733	MARCHBRIDGE BUILDERS LTD	12/04/2017	294.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	REPAIRS	B000018779/38733	MARCHBRIDGE BUILDERS LTD	12/04/2017	383.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	CIVIC THEATRE RUNNING GRANT	B000018779/47786	HYNDBURN ARTS LIMITED	12/04/2017	15000.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018779/52883	POLLOCK LIFTS	12/04/2017	15271.75
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018779/59246	REGAL CARE SHOWER TRAYS LTD	12/04/2017	3185.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018779/59301	CONSULTANTS & SPEC SURVEYORS LTD	12/04/2017	255.00
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL 1.3.17 - 31.3.17	B000018779/59343	EDF ENERGY	12/04/2017	3338.92
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE 1.3.17 - 31.3.17	B000018779/59343	EDF ENERGY	12/04/2017	4170.46
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE 1.3.17-31.3.17	B000018779/59343	EDF ENERGY	12/04/2017	5589.26
GYPSY SITE	ELECTRICITY	GYPSY SITE 1.3.17 - 31.3.17	B000018779/59343	EDF ENERGY	12/04/2017	1212.20

LIBRARY ST DEPOT	ELECTRICITY	CVMU 1.3.17 - 31.3.17	B000018779/59343	EDF ENERGY	12/04/2017	1217.58
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018779/993	COOKSON BUILDERS LTD	12/04/2017	13235.11
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000018780/33923	EDEN BROWN LTD	12/04/2017	850.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	BUSINESS RATES SOFTWARE	B000018780/783	CAPITA BUSINESS SERVICES LTD	12/04/2017	975.00
ADMINISTRATION SERVICES	PUBLICATIONS & PERIODICALS	SUBS 17/18	B000018781/58700	TAMESIDE MBC	13/04/2017	1000.00
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	OXYGEN USED	B000018781/634	BRITISH OXYGEN CO LTD	13/04/2017	294.68
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	SUBSIDY SEMINAR	B000018781/783	CAPITA BUSINESS SERVICES LTD	13/04/2017	655.00
ACC TC CCTV	TELEPHONE LEASE	CCTV ANALOGUE LINES	B000018786/26383	BT REDCARE	18/04/2017	5966.98
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 9.4.17	B000018786/33923	EDEN BROWN LTD	18/04/2017	728.00
LOCAL TAXATION	COMPUTER RENTAL & MAINT	SUSB 17	B000018786/46443	HBINFO LTD	18/04/2017	399.00
ACCRINGTON MARKET	MARKETING INITIATIVES	LICENCE FEE 6.4.17-5.4.18	B000018786/46451	PERFORMING RIGHTS SOCIETY LTD	18/04/2017	540.40
ACC TOWN CENTRE	T C PROMOTIONS	USE OF ARTS CENTRE- CASEBOOK G	B000018786/49439	CIVIC ARTS CENTRE	18/04/2017	2000.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	DEVELOPMENT FUND 2017/18	B000018786/783	CAPITA BUSINESS SERVICES LTD	18/04/2017	8693.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL 18.3.17	B000018786/8287	TRIPLE C SKIPS	18/04/2017	480.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL 11.3.17	B000018786/8287	TRIPLE C SKIPS	18/04/2017	480.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL - 25.3.17	B000018786/8287	TRIPLE C SKIPS	18/04/2017	480.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL 1.4.17	B000018786/8287	TRIPLE C SKIPS	18/04/2017	480.00
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	WORKS AT GYPSY SITE	B000018788/30178	B3P SERVICES LTD	19/04/2017	761.00
HAWORTH STABLES	GAS	STABLES - 28.2.17-29.3.17	B000018788/30430	NPOWER BUSINESS	19/04/2017	1344.64
HYNDBURN CEMETERIES	GAS	ACC CEM - 28.2.17-31.3.17	B000018788/30430	NPOWER BUSINESS	19/04/2017	2708.28
LIBRARY ST DEPOT	GAS	CVMU - 4.3.17-31.3.17	B000018788/30430	NPOWER BUSINESS	19/04/2017	515.49
ACCRINGTON CREMATORIUM	GAS	ACC CEM - 28.2.17-31.3.17	B000018788/30430	NPOWER BUSINESS	19/04/2017	2708.28
ACCRINGTON MARKET	GAS	MARKET - 28.2.17-31.3.17	B000018788/30430	NPOWER BUSINESS	19/04/2017	1692.57
COMPUTER SERVICES	TELEPHONES	APRIL 17	B000018788/40272	CABLE & WIRELESS	19/04/2017	2511.28
ENVIRONMENTAL PROTECTION TEAM	BURIAL FEES	FUNERAL SERVICES	B000018788/55164	BARTON & HALLWORTH FUNERAL SERVICES	19/04/2017	1385.00
STRATEGIC HOUSING DEPARTMENT	WARM HOMES HEALTY PEOPLE	TEMP STAFF W/E 9.4.17	B000018788/58023	BUCKINGHAM FUTURES LTD	19/04/2017	906.75
STRATEGIC HOUSING DEPARTMENT	WARM HOMES HEALTY PEOPLE	TEMP STAFF W/E 31.3.17	B000018788/58023	BUCKINGHAM FUTURES LTD	19/04/2017	875.75
LAND CHARGES	LAND CHARGES	LAND CHARGES - MAR 17	B000018790/2496	LANCASHIRE COUNTY COUNCIL	19/04/2017	720.00
HAWORTH ART GALLERY	GAS	H.A.G - 28.2.17-31.3.17	B000018790/30430	NPOWER BUSINESS	19/04/2017	1103.50
WILLOWS LANE DEPOT	GAS	WILLOWS LANE - 7.3.17-31.3.17	B000018790/30430	NPOWER BUSINESS	19/04/2017	542.18
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	WOODNOOK SECURITY	B000018790/48843	CLEARWAY ENV SERVICES (UK) LTD	19/04/2017	996.00
NORDEN BROOK BRIDGE	CONTRACTOR OTHER	WORKS AT HARWOOD BROOK BRIDGE	B000018790/50554	ELECTRICITY NORTH WEST LTD	19/04/2017	3053.91
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 9.4.17	B000018790/55150	VENN GROUP LIMITED	19/04/2017	913.00
ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV MONITORING	B000018790/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	19/04/2017	3582.51
SOFT PLAY AREA	CONTRACTOR OTHER	NEW FLOOR COVERING AT SPORTS C	B000018794/1917	HYDE FLOORING CO LTD	21/04/2017	11342.00
REFUSE/CLEANSING ADMIN STAFF	MOBILES	SAMSUNG S6 MOBILE	B000018794/46800	WESTON COMMUNICATIONS	21/04/2017	355.00
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000018794/7033	OPTION HYGIENE	21/04/2017	345.05
WILLOWS LANE DEPOT	SPECIAL BDGS R & M-GENERAL	INTERNAL ALTERATIONS AT WILLOW	B000018794/7524	ROSS LEE CONSTRUCTION LTD	21/04/2017	6456.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018794/7874	STANNAH LIFT SERVICES LIMITED	21/04/2017	2446.00
HYNDBURN CEMETERIES	ADVERTISING	ADVERT	B000018794/8066	FEDERATION OF BURIAL & CREMATION	21/04/2017	450.00
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	VALUATION 16 - A.T.H	B000018795/1024	CRAIG HAMBLING LTD	21/04/2017	1061.78
DEVELOPMENT	CONTBN HYNDBURN HOMEWISE	APRIL - JUNE 2017	B000018795/1957	HYNDBURN HOMEWISE SOCIETY LTD	21/04/2017	6431.75
HAWORTH ART GALLERY	LICENSING PLACES OF ENTERTMT	MUSIC RIGHTS LICENCE FEE	B000018795/38998	THE PERFORMING RIGHT SOCIETY	21/04/2017	475.72
HAWORTH ART GALLERY	ADVERTISING GENERAL	SUBS 17	B000018795/54892	MARKETING LANCASHIRE LTD	21/04/2017	448.80
ACCRINGTON MARKET	GENERAL SUBSCRIPTIONS	SUBS 17/18	B000018795/8811	NABMA	21/04/2017	636.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018796/25868	HYNDBURN PLUMBING & HEATING SERVICES	21/04/2017	4180.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 16.4.17	B000018796/33923	EDEN BROWN LTD	21/04/2017	893.75
CORP & DEM CORE	GENERAL SUBSCRIPTIONS	LGA SUBS 16-17	B000018796/43988	LOCAL GOVERNMENT ASSOCIATION	21/04/2017	8026.08
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 16.4.17	B000018796/55150	VENN GROUP LIMITED	21/04/2017	825.50
STRATEGIC HOUSING DEPARTMENT	WARM HOMES HEALTY PEOPLE	TEMP STAFF W/E 16.4.17	B000018796/58023	BUCKINGHAM FUTURES LTD	21/04/2017	899.00
WILLOWS LANE DEPOT	ASSET MAINT R&M	WORKS AT WILLOWS LANE	B000018796/59248	LANCASHIRE GAS SERVICES	21/04/2017	631.65
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	TECHNICAL ANNUAL MTCE	B000018796/783	CAPITA BUSINESS SERVICES LTD	21/04/2017	8616.44
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	HB SOFTWARE	B000018796/783	CAPITA BUSINESS SERVICES LTD	21/04/2017	1250.00
MARKETS	TRAINING EXPENSES	DIPLOMA IN MARKET ADMIN	B000018796/8811	NABMA	21/04/2017	500.00
UNDERSPENDS	DOMESTIC VILOENCE	GRANT FUNDING	B000018797/16409	HYND & RIBBLE VALLEY DOMESTIC VIOLENCE	21/04/2017	10000.00
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL 2.4.17-1.4.18	B000018797/25200	E.ON UK PLC	21/04/2017	298.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	CLAYTON CIVIC FEB 17	B000018797/29112	HYNDBURN LEISURE	21/04/2017	1600.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	FUNDING 17/18	B000018797/29112	HYNDBURN LEISURE	21/04/2017	75000.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGF FEE - MAR 17	B000018797/29112	HYNDBURN LEISURE	21/04/2017	22387.67
LEISURE IN HYNDBURN	GRANTS-GENERAL	ARMED FORCES - 1.1.17-31.3.17	B000018797/29112	HYNDBURN LEISURE	21/04/2017	1021.95
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	CLAYTON CIVIC MARCH 17	B000018797/29112	HYNDBURN LEISURE	21/04/2017	1600.00
ELMFIELD HALL FLATS	GAS	ELMFIELD HALL 17.2.17-20.3.17	B000018797/30430	NPOWER BUSINESS	21/04/2017	300.17

CORPORATE PROPERTY	ADVERTISING GENERAL	SIGN FOR OSWALDTWISTLE	B000018797/34647	FIRST SIGNS LTD	21/04/2017	260.00
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	WORKS ON DALE STREET, ACC	B000018797/38733	MARCHBRIDGE BUILDERS LTD	21/04/2017	738.02
PARKS & OPEN SPACES	FOOTPATH REPAIRS	RESURFACE PATH AT MERCER PARK	B000018797/39714	MR T HANSON	21/04/2017	550.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 16.4.17	B000018797/46341	MORGAN HUNT UK LTD	21/04/2017	370.80
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	CREMATORIA SEMINAR 20/4/17 C.H	B000018799/15595	APSE	24/04/2017	259.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF GROUNDS WK 16/4/1	B000018799/19414	HEADS RECRUITMENT LIMITED	24/04/2017	695.51
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 9.04.17	B000018799/19414	HEADS RECRUITMENT LIMITED	24/04/2017	687.89
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000018799/19414	HEADS RECRUITMENT LIMITED	24/04/2017	463.35
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000018799/19414	HEADS RECRUITMENT LIMITED	24/04/2017	403.30
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 9.4.17	B000018799/19414	HEADS RECRUITMENT LIMITED	24/04/2017	425.49
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 2-4-17	B000018799/19414	HEADS RECRUITMENT LIMITED	24/04/2017	850.20
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000018799/19414	HEADS RECRUITMENT LIMITED	24/04/2017	432.70
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 26/3/17	B000018799/19414	HEADS RECRUITMENT LIMITED	24/04/2017	795.70
WILLOWS LANE DEPOT	SECURITY SYSTEM MAINTENANCE	KELIO CONTRACT COVER 01-7-17 T	B000018799/23402	AUTO TIME SYSTEMS NORTHERN	24/04/2017	1570.50
SOUND/VISUAL SYSTEM CREM	CONTRACTOR OTHER	CREMATORIUM MUSIC SYSTEM SUPPL	B000018799/55609	OBITUS (VIVEDIA LTD)	24/04/2017	21000.00
SOUND/VISUAL SYSTEM CREM	CONTRACTOR OTHER	OOH CALL OUT FOR MUSIC SYSTEM	B000018799/55609	OBITUS (VIVEDIA LTD)	24/04/2017	1560.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000018799/55740	RAPID RECRUITMENT LTD	24/04/2017	2865.26
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000018799/55740	RAPID RECRUITMENT LTD	24/04/2017	3236.72
WILLOWS LANE DEPOT	DEPOT COSTS	DRILL, RACHET SET AND POWER TO	B000018799/8487	WHEWELLS OF ACCRINGTON	24/04/2017	363.98
WILLOWS LANE DEPOT	DEPOT COSTS	TIMBER FOR WILLOWS LANE DEPOT	B000018799/8487	WHEWELLS OF ACCRINGTON	24/04/2017	324.92
TIPPING CHARGES	HIRED VEHICLE	TIPPING CHARGES 11/4/17	B000018799/9294	STANLEY BROTHERS (TIPPERS) LTD	24/04/2017	390.00
TIPPING CHARGES	HIRED VEHICLE	TIPPER HIRE FOR WASTE REMOVAL	B000018799/9294	STANLEY BROTHERS (TIPPERS) LTD	24/04/2017	390.00
TIPPING CHARGES	HIRED VEHICLE	TIPPING COSTS	B000018799/9294	STANLEY BROTHERS (TIPPERS) LTD	24/04/2017	390.00
HYNDBURN CEMETERIES	NEW EQUIPMENT	HONDA HRH 536 QX WITH REAR ROL	B000018800/1640	GIBSONS GARDEN MACHINERY LTD	24/04/2017	1194.00
STREET SEATS GENERAL	WORK DONE DLO-HIGHWAYS	TIMBER TO REPAIR BENCHES OUTSI	B000018800/2102	JAS TIMBER	24/04/2017	543.38
RHYDDINGS PARK LOTTERY	MISCELLANEOUS	WORKS AT RHYDDINGS PARK	B000018800/24110	NEWGROUND CIC	24/04/2017	5994.00
RHYDDINGS PARK LOTTERY	MISCELLANEOUS	TO CARRY OUT TEMPORARY REMOVAL	B000018800/2506	LANCASHIRE COUNTY COUNCIL	24/04/2017	378.80
GREEN INFRASTRUCTURE	MISC EXPENSES OTHER	PROVIDE A TOPOGRAPHICAL SITE S	B000018800/44721	SITE SURVEYING SERVICES	24/04/2017	275.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	HIRE AGREEMENT NO 105307	B000018800/46880	SPECIALIST FLEET SERVICES LTD	24/04/2017	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	HIRE AGREEMENT NO 105477	B000018800/46880	SPECIALIST FLEET SERVICES LTD	24/04/2017	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	HIRE AGREEMENT NO. 105478	B000018800/46880	SPECIALIST FLEET SERVICES LTD	24/04/2017	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	AGREEMENT NUMBER 105305	B000018800/46880	SPECIALIST FLEET SERVICES LTD	24/04/2017	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	£2644.75 PER MONTH PER VEHICLE	B000018800/46880	SPECIALIST FLEET SERVICES LTD	24/04/2017	2644.75
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	CRADLE SWING SEATS	B000018800/55573	HAGS - SMP LTD	24/04/2017	548.00
ACCRINGTON CREMATORIUM	NEW EQUIPMENT	Support Charge - Crematorium M	B000018800/55609	OBITUS (VIVEDIA LTD)	24/04/2017	1198.00
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING HIGHMANS	B000018800/57700	MASTER GROUND SERVICES	24/04/2017	7226.56
RHYDDINGS PARK LOTTERY	MISCELLANEOUS	VALUATION 1 - RHYDDINGS PARK	B000018800/58933	HORTICON LTD	24/04/2017	33423.46
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	6 x steel benches	B000018800/59499	S L WROUGHT IRON LTD	24/04/2017	1530.00
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	INVOICED QUARTERLY	B000018800/7171	PEEL HOUSE MEDICAL PRACTICE	24/04/2017	3170.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISBABLED FACILITIES GRANT	B000018801/25868	HYNDBURN PLUMBING & HEATING SERVICES	24/04/2017	3375.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018801/50640	PRISM MEDICAL UK	24/04/2017	3048.93
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING - FEB 17	B000018802/29112	HYNDBURN LEISURE	24/04/2017	860.54
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING - MAR 17	B000018802/29112	HYNDBURN LEISURE	24/04/2017	860.54
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018802/31295	ASTOR-BANNERMAN (MEDICAL)LTD	24/04/2017	6009.00
PARKS & OPEN SPACES	ASSET MAINT R&M	WORKS TO DILL HALL CEM BOUNDAR	B000018802/45450	MERCERS BUILDERS LTD	24/04/2017	6800.00
CORPORATE PROPERTY	BARRISTERS FEES	WRITTEN OPINION	B000018802/59682	MR RICHARD PRICE	24/04/2017	450.00
HEALTH OFFICERS	ADVERTISING	VACANCY ADVERT	B000018802/59687	BLUETOWNONLINE LTD	24/04/2017	299.00
HYNDBURN CEMETERIES	ADVERTISING	VACANCY ADVERT	B000018802/59687	BLUETOWNONLINE LTD	24/04/2017	299.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	FILTERS	B000018804/21709	BBC SUPERFACTORS LTD	26/04/2017	318.60
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	ANTIFREEZE OILS ETC	B000018804/59186	SAR LUBRICANTS	26/04/2017	388.25
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	HYDRAULIC PUMP	B000018804/59671	DYNAMIC PUMPS SERVICES LTD	26/04/2017	515.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FAN	B000018804/7688	AEBI SCHMIDT UK LTD	26/04/2017	1156.63
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	FAN	B000018804/7688	AEBI SCHMIDT UK LTD	26/04/2017	1156.63
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	SIDE M ARKER LAMPS	B000018804/8429	WALSH AND MIDGLEY LTD	26/04/2017	270.30
INSURANCES	PREMIUMS PAID	TERRORISM INSURANCE 2017/18	B000018806/57918	AON UK LTD	26/04/2017	4950.00
INSURANCES	BROKERS FEES	BROKERS FEES 2017/18	B000018806/57918	AON UK LTD	26/04/2017	7000.00
INSURANCES	PREMIUMS PAID	PERSONAL ACCIDENT INSURANCE 20	B000018806/57918	AON UK LTD	26/04/2017	780.34
INSURANCES	PREMIUMS PAID	FINE ARTS INSURANCE 2017/18	B000018806/57918	AON UK LTD	26/04/2017	6249.69
INSURANCES	PREMIUMS PAID	ENGINEERING INSPECTION 2017/18	B000018806/57918	AON UK LTD	26/04/2017	6188.04
INSURANCES	PREMIUMS PAID	EMPLOYERS LIABILITY 2017/18	B000018806/57918	AON UK LTD	26/04/2017	102488.20
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	DATA SOCKETS	B000018806/7968	T I S LTD	26/04/2017	497.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	TRASH SCREEN CLEARANCE	B000018810/38733	MARCHBRIDGE BUILDERS LTD	28/04/2017	310.50

EXTERNAL ELECTIONS 2017	PREPARATION POLL CARDS	EMPTY RPROPERTY POLL CARDS	B000018810/44031	PRINT IMAGE NETWORK LTD	28/04/2017	4053.06
AFFORDABLE WARMTH GRANT	CONTRACTOR OTHER	REPLACEMENT BOILER	B000018810/50717	HIGH EFFICIENCY LTD	28/04/2017	1675.00
ALTHAM PARISH PRECEPT	MISC EXPENSES OTHER	PRECEPT 2017/18	B000018810/55299	ALTHAM PARISH COUNCIL	28/04/2017	12282.00
ACC TOWN CENTRE	T C PROMOTIONS	SPONSORSHIP - APRIL ISSUE	B000018811/17546	SCOTT DAWSON ADVERTISING LTD	28/04/2017	2500.00
ACC TOWN CENTRE	T C PROMOTIONS	ACCRINGTON XMAS 2016	B000018811/17546	SCOTT DAWSON ADVERTISING LTD	28/04/2017	4485.00
ACCRINGTON MARKET	MARKETING INITIATIVES	ADVERTS - FEB 17	B000018811/55711	TRINITY MIRROR PUBLISHING LTD	28/04/2017	340.00
ACCRINGTON MARKET	MARKETING INITIATIVES	ADVERTS - MAR 10	B000018811/55711	TRINITY MIRROR PUBLISHING LTD	28/04/2017	340.00
ACCRINGTON MARKET	MARKETING INITIATIVES	ADVERTS MAR 17	B000018811/55711	TRINITY MIRROR PUBLISHING LTD	28/04/2017	510.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 8.4.17	B000018811/8287	TRIPLE C SKIPS	28/04/2017	480.00
ACCRINGTON MARKET	SEWERAGE	ACC MARKET - 1.4.17-31.3.18	B000018811/8325	UNITED UTILITIES WATER	28/04/2017	3561.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018812/7874	STANNAH LIFT SERVICES LIMITED	28/04/2017	2739.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018812/7874	STANNAH LIFT SERVICES LIMITED	28/04/2017	3031.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018812/993	COOKSON BUILDERS LTD	28/04/2017	5767.00