

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
UNDERSPENDS	RISK ASSESSMENTS	RISK ASSESSMENT - MARKET HALL	B000019493/57133	INTERSERVE FS (UK) LTD	02/05/18	350.00
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000019493/46341	MORGAN HUNT UK LTD	02/05/18	381.90
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CLAMP SPRING	B000019496/8014	TERBERG MATTEC UK LTD	02/05/18	395.60
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019493/33923	EDEN BROWN LTD	02/05/18	409.50
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019493/33923	EDEN BROWN LTD	02/05/18	422.50
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	NUTS SPRINGS ETC	B000019496/442	BALMERS GARDEN MACHINERY	02/05/18	486.54
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	LOWER COVERS	B000019496/7317	Q P S PLASTICS	02/05/18	489.75
LOCAL SUPPORT SCHEME	PRINTING	ACS LTD - CRS SCHEME SUPPORT	B000019493/54638	ACS LTD	02/05/18	500.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SKIDS	B000019496/7688	AEBI SCHMIDT UK LTD	02/05/18	523.15
AFFORDABLE WARMTH GRANT	CONTRACTOR OTHER	GRANT WORK	B000019493/35745	AGS HEATING & PLUMBING LTD	02/05/18	645.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019493/55150	VENN GROUP LIMITED	02/05/18	889.20
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CYLINDER COVERS	B000019496/60483	WASTEPARTS UK LTD	02/05/18	1025.00
STRATEGIC HOUSING DEPARTMENT	FEES-ANALYSTS & CONSULTANTS	TRAFFIC SURVEY HUNCOAT	B000019493/60484	TRACISIS	02/05/18	3995.00
HAWORTH ART GALLERY	EQUIPMENT-RESALE	GOODS FOR RE-SALE IN SHOP	B000019501/17125	OMICWAYS LTD	04/05/18	267.87
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WINDSCREEN	B000019500/38986	LANCASHIRE WINDSCREENS LIMITED	04/05/18	275.00
HUMAN RESOURCES	TRAINING EXPENSES	TRAINING - PEST CONTROL	B000019499/2419	KILLGERM CHEMICALS LTD	04/05/18	440.00
HUMAN RESOURCES	TRAINING EXPENSES	LICENSING TRAINING	B000019499/47283	INSTITUTE OF LICENSING	04/05/18	473.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	SECURE OPENINGS- NATURE RESERVE	B000019499/1248	DUNCAN CAMPBELL	04/05/18	480.00
HUMAN RESOURCES	GENERAL SUBSCRIPTIONS	DCN ANNUAL MEMBERSHIP FEE 2018/19	B000019501/49172	DISTRICT COUNCILS NETWORK	04/05/18	500.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 29.4.18	B000019499/46341	MORGAN HUNT UK LTD	04/05/18	891.10
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 29.4.18	B000019499/46341	MORGAN HUNT UK LTD	04/05/18	942.02
HOUSING BENEFIT ADMINISTRATION	LICENCES- OPERATORS	AGENCY FEES	B000019501/46341	MORGAN HUNT UK LTD	04/05/18	1067.08
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000019500/29877	ROSSENDALE VULCANISING (SALES LTD)	04/05/18	2993.00
CORP & DEM CORE	GENERAL SUBSCRIPTIONS	SUBS 18/19	B000019499/58090	NORTH WEST EMPLOYERS	04/05/18	4281.81
MUNICIPAL ELECTIONS	HIRE OF POLLING STATIONS	ELECTION 18	B000019503/9241	PEEL PARK PRIMARY SCHOOL	09/05/18	300.00
LAND CHARGES	LAND CHARGES	LLC SEARCHES	B000019504/2496	LANCASHIRE COUNTY COUNCIL	09/05/18	324.00
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	CLEAR RUBBISH	B000019504/48843	CLEARWAY ENV SERVICES (UK) LTD	09/05/18	420.00
HAWORTH ART GALLERY	LICENSING PLACES OF ENTERTMT	PRS LICENCE ROYALTIES	B000019505/60557	PPL PRS LTD	09/05/18	420.10
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	CLEAR RUBBISH	B000019504/48843	CLEARWAY ENV SERVICES (UK) LTD	09/05/18	480.00
ACCOUNTANCY	AGENCY STAFF	STAFF 22.04.18	B000019505/60226	SELICK PARTNERSHIP LTD	09/05/18	640.68
MUNICIPAL ELECTIONS	PRINTING	CNL HBC 18	B000019505/44031	PRINT IMAGE NETWORK LTD	09/05/18	655.00
ACC TOWN CENTRE	T C PROMOTIONS	CHRISTMAS LIGHTS	B000019505/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	09/05/18	1210.00
PENDLE ST PH1	CONTRACTOR OTHER	CLEAR RUBBISH	B000019504/1248	DUNCAN CAMPBELL	09/05/18	3000.00
MILNSHAW PARK REBUILD RET WALL	CONTRACTOR OTHER	MILNSHAW PARK	B000019504/1024	CRAIG HAMBLING LTD	09/05/18	14647.58
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY COVER WK 23.4.18	B000019507/58023	BUCKINGHAM FUTURES LTD	10/05/18	252.90
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY COVER WK 23.04.18	B000019507/58023	BUCKINGHAM FUTURES LTD	10/05/18	340.08
TIPPING CHARGES	HIRED VEHICLE	TIPPING CHARGES WILLOWS LANE BAYS 27.4.18 VEHICLE HIRE	B000019507/7871	STANLEY BROS TIPPERS LTD	10/05/18	390.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF TIPPER WASTE BAYS WILLOWS LANE 20.04.18	B000019507/7871	STANLEY BROS TIPPERS LTD	10/05/18	390.00
WILLOWS LANE DEPOT	DEPOT COSTS	WHEEL WASH REPAIR TO WILLOWS LANE E STOP BUTTON	B000019507/1605	GARIC LTD	10/05/18	453.13
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WK 22.4.18	B000019507/19414	HEADS RECRUITMENT LIMITED	10/05/18	520.89
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 22.04.18	B000019507/19414	HEADS RECRUITMENT LIMITED	10/05/18	550.74
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WK 29.4.18	B000019507/19414	HEADS RECRUITMENT LIMITED	10/05/18	578.13
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 29.04.18	B000019507/19414	HEADS RECRUITMENT LIMITED	10/05/18	818.22
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 22.04.18	B000019507/19414	HEADS RECRUITMENT LIMITED	10/05/18	861.90
VEHICLE MAINT SUPERVISION	FUEL STOCK	GAS OIL QTY 2000 1.5.18	B000019507/7658	SAMUEL COOKE & CO LTD	10/05/18	1113.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WASTE SERVICES WK 23.4.18 15 X OPERATIVES	B000019507/55740	RAPID RECRUITMENT LTD	10/05/18	5042.68
VEHICLE MAINT SUPERVISION	FUEL STOCK	DIESEL 25000 LTRS @ 101.48 PER LTR 1.5.18	B000019507/7658	SAMUEL COOKE & CO LTD	10/05/18	25370.00
RECYCLING COLLECTION	LEAFLETS	PRINTING OF LEAFLETS	B000019509/1344	ELLISON PRINTING	11/05/18	375.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	URGENT WORK- REMOVE LARGE FALLEN STEM	B000019509/22189	ROY CATTERMOLE (TREE SURGEON)	11/05/18	400.00

WILLOWS LANE DEPOT	DEPOT COSTS	CLEAN OUT CHASSIS/VEHICLE WASH, WATER LAGOON	B000019509/2506	LANCASHIRE COUNTY COUNCIL	11/05/18	728.60
RHYDDINGS PARK LOTTERY	MISCELLANEOUS	TO CARRY OUT SOIL SAMPLING AND TESTING	B000019509/13929	WORMS EYE GEOTECHNICAL	11/05/18	2894.00
ACC TOWN CENTRE	T C PROMOTIONS	SPONSORSHIP LAMPOST BANNER	B000019512/17546	SCOTT DAWSON ADVERTISING LTD	14/05/18	280.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	PRESS NOTICE NG	B000019512/59724	TMP (UK) TLD	14/05/18	289.20
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019514/32519	LANCASHIRE CARE NHS TRUST	14/05/18	294.00
MUNICIPAL ELECTIONS	HIRE OF POLLING STATIONS	ELECTION MAY 18	B000019510/58892	PORTABLE TOILET COMPANY	14/05/18	300.00
MUNICIPAL ELECTIONS	ELECTION FEES-COUNTING VOTES	TRESTLE TABLES	B000019514/49997	DALE EVENT HIRE	14/05/18	305.00
HOUSING ADVICE	TEMPORARY ACCOMMODATION	ACCOMMODATION 01.03.18 - 07.03.18	B000019511/28199	HILL VIEW (PRIVATE) HOTEL	14/05/18	330.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	CROSS LOCAL GOVT LAW RLS 71	B000019513/50652	THOMSON REUTERS	14/05/18	368.00
ACCRINGTON MARKET	SEWERAGE	WATER/WASTEWATER PEEL ST	B000019512/8325	WATER PLUS LTD	14/05/18	435.77
HOUSING ADVICE	TEMPORARY ACCOMMODATION	ACCOMMODATION 10.04.18 - 16.4.18	B000019511/28199	HILL VIEW (PRIVATE) HOTEL	14/05/18	540.00
ACCOUNTANCY	AGENCY STAFF	STAFF WE 29.04.18	B000019510/60226	SELICK PARTNERSHIP LTD	14/05/18	646.58
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/C 30/4/18	B000019513/58852	OYSTER PARTNERSHIP	14/05/18	802.71
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/E 30/3/18	B000019513/59823	HAYS	14/05/18	805.83
HOUSING ADVICE	TEMPORARY ACCOMMODATION	ACCOMMODATION 16.4.18 -2.5.18	B000019512/28199	HILL VIEW (PRIVATE) HOTEL	14/05/18	880.00
HAWORTH ART GALLERY	ADVERTISING GENERAL	VENUE LISTING FOR WEDDINGS	B000019513/59880	IMMEDIATE MEDIA COMPANY	14/05/18	899.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019513/46341	MORGAN HUNT UK LTD	14/05/18	942.02
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019513/46341	MORGAN HUNT UK LTD	14/05/18	942.02
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019513/55150	VENN GROUP LIMITED	14/05/18	944.32
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF	B000019514/33923	EDEN BROWN LTD	14/05/18	975.98
LIBRARY ST DEPOT	ELECTRICITY	CVMU 1.4.18 - 30.4.18	B000019510/59343	EDF ENERGY	14/05/18	1008.68
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF	B000019514/33923	EDEN BROWN LTD	14/05/18	1010.10
Corporate Property Bus Unit	AGENCY STAFF	STAFF WE 4.5.18	B000019510/59823	HAYS	14/05/18	1012.20
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF C/C 23/4/18	B000019513/58852	OYSTER PARTNERSHIP	14/05/18	1027.89
ACC TOWN HALL	ELECTRICITY	ATH 01.04.18 30.4.18	B000019510/59343	EDF ENERGY	14/05/18	1030.82
HOUSING BENEFIT ADMINISTRATION	LICENCES- OPERATORS	AGENCY FEES	B000019513/46341	MORGAN HUNT UK LTD	14/05/18	1070.83
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY FEES	B000019513/46341	MORGAN HUNT UK LTD	14/05/18	1070.83
HOUSING ADVICE	TEMPORARY ACCOMMODATION	ACCOMMODATION 22.2.18 - 15.3.18	B000019511/28199	HILL VIEW (PRIVATE) HOTEL	14/05/18	1155.00
AFFORDABLE WARMTH GRANT	CONTRACTOR OTHER	GRANT WORK	B000019510/50717	HIGH EFFICIENCY LTD	14/05/18	1194.99
ACCRINGTON MARKET	WATER CHARGES	WATER MARKET HALL	B000019512/8325	WATER PLUS LTD	14/05/18	1309.20
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE	SITE CLEARANCE	B000019512/1248	DUNCAN CAMPBELL	14/05/18	1500.00
GYPSY SITE	RENT AND HIRE OF PREMISES	2,5,6,10,11	B000019514/45458	GLOSSOP CARAVANS LTD	14/05/18	1579.54
HOUSING ADVICE	TEMPORARY ACCOMMODATION	ACCOMMODATION 10.4.18 - 09.05.18	B000019511/28199	HILL VIEW (PRIVATE) HOTEL	14/05/18	1595.00
AFFORDABLE WARMTH GRANT	CONTRACTOR OTHER	GRANT WORK	B000019510/50717	HIGH EFFICIENCY LTD	14/05/18	1845.60
AFFORDABLE WARMTH GRANT	CONTRACTOR OTHER	GRANT WORK	B000019510/35745	AGS HEATING & PLUMBING LTD	14/05/18	1848.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE COLLECTION WE 28.4.18	B000019512/59730	BLACKBURN SKIPS LIMITED	14/05/18	1950.00
MUNICIPAL ELECTIONS	HIRE OF POLLING STATIONS	PORTAKABIN HBC 2018	B000019513/7247	PORTAKABIN LTD	14/05/18	2638.50
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CEN APR 18	B000019510/59343	EDF ENERGY	14/05/18	2967.60
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL APR 18	B000019510/59343	EDF ENERGY	14/05/18	3301.94
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE APR 18	B000019510/59343	EDF ENERGY	14/05/18	3323.40
UNDERSPENDS	RENTAL & MAINT SOFTWARE MISC	EFIN 5 UPGRADE FINAL PMT	B000019512/59305	ADVANCED BUSINESS SOLUTIONS	14/05/18	5287.50
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	4TH OF 4 ANNUAL PAYMENTS	B000019511/783	CAPITA BUSINESS SERVICES LTD	14/05/18	25970.00
ENFORCEMENT	IMPLEMENTS & TOOLS	LASER JET PRO M510DN	B000019517/1106	B T BUSINESS DIRECT	15/05/18	263.60
GENERAL EXPENSES	CABINET ACTION FUND	MARKETING FOR APPRENTICE EVENT	B000019517/9901	ACCRINGTON & ROSSENDALE COLLEGE	15/05/18	500.00
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	BIZHUB C452 4/2/18 TO 3/5/18	B000019517/31105	KONICA MINOLTA B S EAST LTD	15/05/18	1469.43
WOODNOOK VALE ENTRANCE IMPS	OTHER FEES	PROJECT FEES	B000019517/60561	PROFFITS - INVESTING IN COMMUNITIES	15/05/18	2855.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SCAITCLIFFE REPLACE 3 X CAMERAS	B000019519/24998	BELLIT SECURITY LIMITED	16/05/18	360.40
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SCAITCLIFFE HSE LEAD REPLACEMENT	B000019519/9887	PILKINGTON BROTHERS (CHURCH) LTD	16/05/18	702.12
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	RENTAL CHARGE	B000019519/48843	CLEARWAY ENV SERVICES (UK) LTD	16/05/18	796.00
ACCRINGTON MARKET	ASSET MAINT R&M	ACC MARKET LIFT	B000019519/59916	CONCEPT ELEVATORS	16/05/18	1019.84
CORPORATE PROPERTY	ASSET MAINT R&M	Pot House Ln replace fencing with railings	B000019518/20	A BYRNE FENCING	16/05/18	4000.00
ACC TWN CNTR INFRASTR IMPROVE	CONTRACTOR OTHER	REMOVE CATENARY WIRES - UNION ST	B000019524/27030	LIGHTING AND BUILDING SERVICES LTD	21/05/18	275.00
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	CHIPPER BLADES TIMBERWOLF FOR CVMU	B000019521/7805	SPALDINGS UK LTD	21/05/18	335.72

CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	REPACE LAMPS - BRADSHAW ST CAR PARK	B000019524/27030	LIGHTING AND BUILDING SERVICES LTD	21/05/18	337.50
GYPSY SITE	RENT AND HIRE OF PREMISES	PITCH 9 16.04.18 TO 14.05.18	B000019523/45458	GLOSSOP CARAVANS LTD	21/05/18	341.80
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	NIGHT INSPECTION	B000019524/27030	LIGHTING AND BUILDING SERVICES LTD	21/05/18	350.00
HEALTH FOOD & SAFETY	AGENCY STAFF	TEMP STAFF 30.04.18 TO 6.5.18	B000019521/58023	BUCKINGHAM FUTURES LTD	21/05/18	353.34
LEISURE IN HYNDBURN	LIH R&M	URGENT CALL OUT TO LEAK AT CLAYTON CIVIC HALL	B000019522/59248	LANCASHIRE GAS SERVICES	21/05/18	384.60
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE FOR WILLOWS LANE TIP BAYS 4.5.18	B000019521/9294	STANLEY BROTHERS (TIPPERS) LTD	21/05/18	390.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 22.4.18	B000019521/19414	HEADS RECRUITMENT LIMITED	21/05/18	430.95
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 29.4.18	B000019521/19414	HEADS RECRUITMENT LIMITED	21/05/18	455.13
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WK 6.5.18	B000019521/19414	HEADS RECRUITMENT LIMITED	21/05/18	526.71
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 13.5.18	B000019524/46341	MORGAN HUNT UK LTD	21/05/18	751.07
INSURANCES	PREMIUMS PAID	PA ACCOUNT 18/19	B000019524/57918	AON UK LTD	21/05/18	806.30
HYNDBURN CEMETERIES	AGENCY STAFF	TEMP STAFF WK 29.4.18	B000019521/19414	HEADS RECRUITMENT LIMITED	21/05/18	811.07
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 13.5.18	B000019524/46341	MORGAN HUNT UK LTD	21/05/18	905.58
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	AGENCY STAFF WK 6.5.18	B000019521/19414	HEADS RECRUITMENT LIMITED	21/05/18	910.26
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 13.5.18	B000019524/46341	MORGAN HUNT UK LTD	21/05/18	942.02
BUILDING CONTROL B.U.	BASIC PAY	TEMP STAFF - MAR 18	B000019524/55748	URBAN VISION PARTNERSHIP LTD	21/05/18	1351.02
ENVIRONMENTAL INITIATIVES B.U.	GENERAL SUBSCRIPTIONS	DCP ONLINE RENEWALS - ET	B000019523/58800	HAYMARKET MEDIA GROUP LTD	21/05/18	1560.00
HAWORTH ART GALLERY	WEDDING EXPENDITURE	PAYMENT TO GALLERY KITCHEN FOR WEDDING SERVICE	B000019523/57628	S.R.S. CATERING LTD	21/05/18	1666.67
ACC TOWN CENTRE	T C PROMOTIONS	RON HILL ROAD RACE	B000019523/57067	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	21/05/18	2280.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	FIT LED LIGHTING TO CYCLE PATH	B000019524/27030	LIGHTING AND BUILDING SERVICES LTD	21/05/18	3315.00
INSURANCES	PREMIUMS PAID	PROFESSIONAL INDEMNITY INS 18/19	B000019524/57918	AON UK LTD	21/05/18	3417.01
RHYDDINGS PARK LOTTERY	MISCELLANEOUS	EXTENDED PERIOD FOR RHYDDINGS COACH HOUSE MONTH 2	B000019521/48678	SUNDERLAND PEACOCK & ASSOCIATES LTD	21/05/18	3626.25
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	DWP LA DATA SHARING PROGRAMME	B000019523/783	CAPITA BUSINESS SERVICES LTD	21/05/18	3778.63
INSURANCES	PREMIUMS PAID	OFFICERS INDEMNITY 18/19	B000019523/57918	AON UK LTD	21/05/18	4704.06
INSURANCES	PREMIUMS PAID	TERRORISM 19/19	B000019524/57918	AON UK LTD	21/05/18	5040.00
INSURANCES	PREMIUMS PAID	FINE ARTS INS 18/19	B000019524/57918	AON UK LTD	21/05/18	6270.99
INSURANCES	PREMIUMS PAID	ENGINEERING INSPECTIONS INS 18/19	B000019524/57918	AON UK LTD	21/05/18	6333.55
INSURANCES	BROKERS FEES	BROKERS FEES 18/19	B000019524/57918	AON UK LTD	21/05/18	7000.00
UNDERSPENDS	T C PROMOTIONS	MUSIC FESTIVAL	B000019523/17546	SCOTT DAWSON ADVERTISING LTD	21/05/18	7500.00
INSURANCES	PREMIUMS PAID	COMBINED LIABILITY 2C 18/19	B000019523/57918	AON UK LTD	21/05/18	105812.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 13/05/2018	B000019527/19414	HEADS RECRUITMENT LIMITED	22/05/18	342.63
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF APR/MAY 2018	B000019527/58023	BUCKINGHAM FUTURES LTD	22/05/18	520.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 13/05/2018	B000019527/19414	HEADS RECRUITMENT LIMITED	22/05/18	723.54
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 13/05/2018	B000019527/19414	HEADS RECRUITMENT LIMITED	22/05/18	727.38
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 06/05/2018	B000019527/19414	HEADS RECRUITMENT LIMITED	22/05/18	818.22
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 13/05/2018	B000019527/19414	HEADS RECRUITMENT LIMITED	22/05/18	901.72
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 13/05/2018	B000019527/55740	RAPID RECRUITMENT LTD	22/05/18	4610.62
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	RHYDDINGS PARK, OSWALDTWISTLE - COACH HOUSE	B000019527/7524	ROSS LEE CONSTRUCTION LTD	22/05/18	124346.25
INSURANCES	PREMIUMS PAID	ZURICH IND UNITS INS 18/19	B000019529/1287	ZURICH INSURANCE PLC	23/05/18	421.95
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	FIXINGS FOR 2 PLAYGROUND GATES	B000019528/40903	MEDWAY GALVANISING CO LTD	23/05/18	561.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	ARMED FORCES JAN-MAR 18	B000019529/29112	HYNDBURN LEISURE	23/05/18	712.60
STREET CLEANSING	TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT AT JCT 6, WHITEBIRK	B000019528/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	23/05/18	825.00
ADMINISTRATION SERVICES	EQUIPMNT REPAIR & MAINT	COPIER CHARGES - 9.11.17-8.5.18	B000019529/781	CANON (UK) LTD	23/05/18	989.37
REFUSE COLLECTION VEHICLES	AQUISITION OF VEHICLES	PARTS	B000019528/1164	DENNIS EAGLE LIMITED	23/05/18	1410.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING AND REMOVAL OF LITTER	B000019528/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	23/05/18	1500.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	CLAYTON CIVIC - MAR 18	B000019529/29112	HYNDBURN LEISURE	23/05/18	1600.00
INSURANCES	PREMIUMS PAID	GROUP LIFE 18/19	B000019529/60580	LEGAL & GENERAL ASSURANCE SOCIETY LIMITED	23/05/18	12971.35
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	SUPPORT FUNDING CONT 18/19	B000019529/29112	HYNDBURN LEISURE	23/05/18	75000.00
INSURANCES	PREMIUMS PAID	ZURICH RENEWALS 18/19	B000019529/1287	ZURICH INSURANCE PLC	23/05/18	89309.47

REFUSE COLLECTION VEHICLES	AQUISITION OF VEHICLES	PURCHASE OF REFUSE COLLECTION VEHICLE	B000019528/1164	DENNIS EAGLE LIMITED	23/05/18	164928.00
REFUSE COLLECTION VEHICLES	AQUISITION OF VEHICLES	PURCHASE OF REFUSE COLLECTION VEHICLE	B000019528/1164	DENNIS EAGLE LIMITED	23/05/18	164928.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WINDOW REGULATOR	B000019539/1164	DENNIS EAGLE LIMITED	30/05/18	258.76
LOCAL TAXATION	LEGAL FEES	COSTS	B000019535/27972	ROSSENDALES	30/05/18	310.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	GEAR WHEEL	B000019539/442	BALMERS GARDEN MACHINERY	30/05/18	311.84
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SOLID TINE	B000019539/442	BALMERS GARDEN MACHINERY	30/05/18	385.92
MUNICIPAL ELECTIONS	ELECTION FEES-POSTAL BALLOT	HBC 2018 LARGE BALLOT PAPERS	B000019538/54880	PRINT IMAGE FACILITIES LLP	30/05/18	389.00
DS6776-368-370 BBURN RD,BB51SA	GENERAL REPAIR & MAINT BLDGS	ROAD CLOSURE & DIVERSION - BBURN RD	B000019535/57067	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	30/05/18	395.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PAINT PANELS	B000019539/60180	CGS BODYWORKS	30/05/18	400.00
ACCRINGTON MARKET	MARKETING INITIATIVES	SPONSORSHIP PACKAGE	B000019536/59695	GT HARWOOD AGRICULTURAL SOCIETY	30/05/18	500.00
UNDERSPENDS	CIVIC SUNDAY EXPENSES	TEMP STAFF	B000019536/60568	CUMMINS MELLOR	30/05/18	510.60
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/E 7.5.18	B000019535/58852	OYSTER PARTNERSHIP	30/05/18	642.60
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF	B000019538/55150	VENN GROUP LIMITED	30/05/18	716.04
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/E 11.05.18	B000019536/59823	HAYS	30/05/18	776.02
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF	B000019538/55150	VENN GROUP LIMITED	30/05/18	842.40
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF	B000019538/55150	VENN GROUP LIMITED	30/05/18	850.72
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF	B000019538/33923	EDEN BROWN LTD	30/05/18	887.25
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 20.5.18	B000019535/46341	MORGAN HUNT UK LTD	30/05/18	942.02
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 20.5.18	B000019535/46341	MORGAN HUNT UK LTD	30/05/18	942.02
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF	B000019538/33923	EDEN BROWN LTD	30/05/18	1010.10
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 20.5.18	B000019535/46341	MORGAN HUNT UK LTD	30/05/18	1067.08
SCAITCLIFFE HOUSE	WATER CHARGES	SCAITCLIFFE WATER	B000019536/8325	WATER PLUS LTD	30/05/18	1760.58
EAGLE STREET PREMISES	WATER CHARGES	EAGLE ST 18/19	B000019536/8325	WATER PLUS LTD	30/05/18	1790.06
MUNICIPAL ELECTIONS	ELECTION FEES-POSTAL BALLOT	HBC2018 RETURN PV POSTAGE	B000019538/51517	ROYAL MAIL GROUP LTD	30/05/18	1878.59
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	DEV MANAGEMENT & BUILD CONTR REVIEW	B000019536/60592	DAVE JOLLEY PLANNING & DEV LTD	30/05/18	2500.00
AFFORDABLE WARMTH GRANT	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019536/35745	AGS HEATING & PLUMBING LTD	30/05/18	2544.00
MUNICIPAL ELECTIONS	ELECTION FEES-POSTAL BALLOT	BALLOT PAPERS	B000019538/54880	PRINT IMAGE FACILITIES LLP	30/05/18	2961.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019532/59806	GREENWOOD PLUMBERS	30/05/18	3490.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019532/47956	BRYAN LEE BULDING CONTRACTORS	30/05/18	3834.66
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019532/25868	HYNDBURN PLUMBING & HEATING SERVICES	30/05/18	4690.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DT01497-SERVICE-DFG 10430 - 20 CLIFF STREET, RISHTON	B000019532/34573	MR R WILCOCK	30/05/18	5690.00
MUNICIPAL ELECTIONS	ELECTION FEES-POSTAL BALLOT	PRINTING POSTAL PACKS	B000019538/54880	PRINT IMAGE FACILITIES LLP	30/05/18	6872.92
OTHER SERVICES	SINGLE FUNDING POT	YR 2 GRANT 18/19	B000019537/905	CITIZENS ADVICE BUREAU	30/05/18	35000.00
RISHTON FACELIFTING SCHEME	CONTRACTOR OTHER	SPRING ST, RISHTON. FACE LIFT	B000019536/7524	ROSS LEE CONSTRUCTION LTD	30/05/18	39848.43
HUMAN RESOURCES	TRAINING EXPENSES	TRAINING - TRR RIGGING	B000019545/41978	MYERSCOUGH COLLEGE	31/05/18	433.00
CUSTOMER SERVICES	AGENCY STAFF	STAFF	B000019547/46341	MORGAN HUNT UK LTD	31/05/18	763.80
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING SERVICES	B000019547/29112	HYNDBURN LEISURE	31/05/18	860.54
HOUSING BENEFIT ADMINISTRATION	LICENCES- OPERATORS	TEMP STAFF - W/E 27.5.18	B000019545/46341	MORGAN HUNT UK LTD	31/05/18	951.72
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	PITCH 8 GYPSY SITE	B000019547/30178	B3P SERVICES LTD	31/05/18	1073.51
GYPSY SITE	RENT AND HIRE OF PREMISES	PITCH 2 5 6 10	B000019547/45458	GLOSSOP CARAVANS LTD	31/05/18	1300.00
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	WHINNEY HILL ELECTRICAL REPORT	B000019547/30178	B3P SERVICES LTD	31/05/18	1412.50
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	FINAL PAYMENT FOR GLASS HOUSE	B000019544/60144	HARTLEY BOTANIC	31/05/18	34576.67
ENVIRONMENTAL SERVICES	PARKS	PEST CONTROL EQUIPMENT	P-CARD - MAY 18	SCREWFIX	19/04/18	316.74
P & C G	ADMINISTRATION	FLAGS	P-CARD - MAY 18	HAMPSHIRE FLAG	19/04/18	439.8
P & C G	ADMINISTRATION	STATIONERY	P-CARD - MAY 18	OFFICE DEPOT	10/05/18	433.99
P & C G	ADMINISTRATION	STATIONERY	P-CARD - MAY 18	OFFICE DEPOT	11/05/18	479.35
HOUSING BENEFIT ADMIN	SWIPE CARDS	APRIL	30451	ALLPAY.NET LTD	14/05/18	2014.97
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S APR	30451	G4S CASH SOLUTIONS	15/05/18	318.07
BANK CHARGES	BANK CHARGES	STREAMLINE	30452	NATWEST BANK	21/05/18	1958.21
BANK CHARGES	BANK CHARGES	STREAMLINE	30452	NATWEST BANK	21/05/18	1354.70