

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
REGENERATION	HOUSING	SUBSCRIPTION	P-CARD- JAN 18	CIH	02/01/2018	298.00
COMMUNITY SAFETY PARTNERSHIP	CRIME & DISORDER INITIATIVES	PCC FUNDING - MEDIATION SERVIC	B000019257/58500	SMILE MEDIATION	04/01/2018	2500.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019257/50640	PRISM MEDICAL UK	04/01/2018	1865.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019257/59330	TOTAL HYGIENE LTD	04/01/2018	4240.00
GYPSY SITE	NET RENTS	DECEMBER 17	B000019257/45458	GLOSSOP CARAVANS LTD	04/01/2018	332.28
HEALTH FOOD & SAFETY	AGENCY STAFF	TEMP STAFF W/E 24/12/2017	B000019261/58023	BUCKINGHAM FUTURES LTD	04/01/2018	680.73
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF	B000019261/59970	CRYSTAL UMBRELLA	04/01/2018	962.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF	B000019261/58023	BUCKINGHAM FUTURES LTD	04/01/2018	1007.10
HOUSING ADVICE	ACCOMOD'N BASED DOMESTIC ABUSE	DCLG SERVICE	B000019257/15696	HYNDBURN & RIBBLE VALLEY OUTREACH	04/01/2018	42634.36
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 17.12.17	B000019257/55150	VENN GROUP LIMITED	04/01/2018	507.78
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 3.12.17	B000019257/55150	VENN GROUP LIMITED	04/01/2018	896.48
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 10.12.17	B000019257/55150	VENN GROUP LIMITED	04/01/2018	900.90
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 17.12.17	B000019257/33923	EDEN BROWN LTD	04/01/2018	962.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 24.12.17	B000019257/55150	VENN GROUP LIMITED	04/01/2018	1036.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 17.12.17	B000019257/55150	VENN GROUP LIMITED	04/01/2018	1036.00
HUMAN RESOURCES	TRAINING EXPENSES	TRAINING COSTS	B000019257/41978	MYERSCOUGH COLLEGE	04/01/2018	565.00
HUMAN RESOURCES	DRUGS & ALCOHOL	LAB COLLECTIONS - NOV 17	B000019257/57686	D TEC INTERNATIONAL	04/01/2018	1080.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 03/12/	B000019261/19414	HEADS RECRUITMENT LIMITED	04/01/2018	343.67
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TRAINING COSTS	B000019261/15595	APSE	04/01/2018	409.00
PEEL PARK PLAY AREA	CONTRACTOR OTHER	PROVIDE A MODIFICATION TO A CL	B000019262/8506	WICKSTEED LEISURE LIMITED	04/01/2018	2463.00
POLICY AND PERFORMANCE REVIEW	DOMESTIC VIOLENCE	DOMESTIC ABUSE SERVICES	B000019257/11051	LANCASHIRE POLICE AUTHORITY	04/01/2018	7000.00
REFUSE/CLEANSING ADMIN STAFF	FIRE RISK ASSESSMENTS	PROVISION OF COMPARTMENTATION/	B000019262/60107	FIRE COMPLIANCE MANAGEMENT SERVICES	04/01/2018	12267.45
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 17/12/2017	B000019261/19414	HEADS RECRUITMENT LIMITED	04/01/2018	478.27
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 24/12/2017	B000019261/19414	HEADS RECRUITMENT LIMITED	04/01/2018	514.08
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 17/12/2017	B000019261/55740	RAPID RECRUITMENT LTD	04/01/2018	4685.87
ACC TOWN CENTRE	T C PROMOTIONS	EVENT MEDICAL COVER	B000019263/60257	PB ACTIVITIES AND TRAINING	08/01/2018	800.00
ACC TOWN CENTRE	T C PROMOTIONS	MAIL DROP	B000019263/17546	SCOTT DAWSON ADVERTISING LTD	08/01/2018	2382.00
ACC TOWN CENTRE	T C PROMOTIONS	FIREWORK DISPLAY - CHRISTMAS L	B000019263/13935	PHENOMENAL FIREWORKS LTD	08/01/2018	2500.00
ACC TOWN CNTR INFRASTR IMPROVE	OTHER FEES	RETOUCH & RETRIEVE 7 IMAGES	B000019264/2496	LANCASHIRE COUNTY COUNCIL	08/01/2018	275.00
ACC TOWN CNTR INFRASTR IMPROVE	OTHER FEES	VALUATION	B000019263/26757	TREVOR DAWSON LTD	08/01/2018	500.00
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 24/12/17	B000019263/60226	SELICK PARTNERSHIP LTD	08/01/2018	545.08
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	MARKET CARRIER BAGS	B000019264/44118	MONRO	08/01/2018	1692.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 29.12.17	B000019264/59730	BLACKBURN SKIPS LIMITED	08/01/2018	3315.00
COMPUTER SERVICES	TELEPHONES		Jan-18 B000019264/40272	CABLE & WIRELESS	08/01/2018	3317.25
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	PRESS NOTICE	B000019264/59724	TMP (UK) TLD	08/01/2018	310.80
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019265/50640	PRISM MEDICAL UK	08/01/2018	1559.40
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019265/7874	STANNAH LIFT SERVICES LIMITED	08/01/2018	3256.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019265/34573	MR R WILCOCK	08/01/2018	5150.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019265/30178	B3P SERVICES LTD	08/01/2018	12295.00
PROPOSED SELEC LICENSING 2017	ADVERTISING GENERAL	SL NOTICE - EVENING TELEGRAPH	B000019263/59724	TMP (UK) TLD	08/01/2018	863.84
REGISTRATION OF ELECTORS	CANVASS	CANVASS SOFTWARE	B000019263/46684	HALAROSE LIMITED	08/01/2018	2162.68
REGENERATION	HOUSING	SUBSCRIPTION	P-CARD- JAN 18	RICS	09/01/2018	519.00
ACC TOWN CENTRE	T C PROMOTIONS	XMAS LIGHT SWITCH ON	B000019269/11012	2BR	10/01/2018	7999.00
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 8.1.18	B000019274/60226	SELICK PARTNERSHIP LTD	10/01/2018	549.80
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	cremator repairs	B000019272/8652	THE PHOENIX PARTNERSHIP	10/01/2018	1859.68
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	site visit to repair air fans	B000019272/8652	THE PHOENIX PARTNERSHIP	10/01/2018	4074.60
COMMUNITY SAFETY PARTNERSHIP	CRIME & DISORDER INITIATIVES	PCC FUNDING- STAY SAFE PROJECT	B000019269/40896	AAWAZ	10/01/2018	1850.00
COMMUNITY SAFETY PARTNERSHIP	POLICE & CRIME COMMISS'NER OFF	SERVICES FOR CARE LEAVERS	B000019274/29112	HYNDBURN LEISURE	10/01/2018	2000.00
CORP & DEM CORE	MARKETING COMMUNICATIONS	REPLACEMENT FLAG	B000019269/30597	HAMPSHIRE FLAG COMPANY	10/01/2018	547.70
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 17.12.17	B000019269/46341	MORGAN HUNT UK LTD	10/01/2018	716.88
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 24.12.17	B000019269/46341	MORGAN HUNT UK LTD	10/01/2018	741.60
DEVELOPMENT	CONTRBN HYNDBURN HOMEWISE	AGENCY SERVICE - JAN- MAR 18	B000019269/1957	HOMEWISE SOCIETY LTD	10/01/2018	6431.75
DOG WARDEN	KENNELING - DAYTIME	KENNELING COSTS DEC 17	B000019273/36271	ASPEN VALLEY BOARDING KENNELS & CATTERY	10/01/2018	878.08
ENVIRONMENTAL PROTECTION TEAM	LEGAL FEES	BRIEF ON APPEAL	B000019270/60277	MISS HAYLEY BENNETT	10/01/2018	300.00
GYPSY SITE	NET RENTS	4.12.17 TO 1.1.18	B000019269/45458	GLOSSOP CARAVANS LTD	10/01/2018	1290.76

HYNDBURN CEMETERIES	HEADSTONE SAFETY	STONE	B000019274/60214	SPECIALISED YORKSTONE SUPPLIES LTD	10/01/2018	1000.00
LICENSING	OFFICE CONSUMABLES	TAXI LICENSING GOODS	B000019274/21487	VIP-SYSTEM LTD	10/01/2018	1570.62
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TO CARRY OUT REPAIRS TO INSPEC	B000019272/54658	WADE GROUP	10/01/2018	330.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	BOX OF 100 ECO PLUG MAX	B000019272/55274	SHERRIFF AMENITY	10/01/2018	360.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	REFURBISH 6 BENCHES AS PER QUO	B000019272/7110	PHILIP SUMNER	10/01/2018	596.00
PARKS & OPEN SPACES	AGENCY STAFF	GROUNDS STAFF	B000019273/19414	HEADS RECRUITMENT LIMITED	10/01/2018	613.69
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF	B000019273/19414	HEADS RECRUITMENT LIMITED	10/01/2018	687.34
PEST CONTROL	EQUIPMNT REPAIR & MAINT	SEWER BAIT DEPOSITER	B000019272/8397	W & G POLLARD (ACCRINGTON) LTD	10/01/2018	258.00
RECYCLING COLLECTION	ADVERTISING GENERAL	1/2 PAGE CHRISTMAS ADVERT	B000019272/48023	MEN MEDIA LTD	10/01/2018	884.00
REFUSE COLLECTION	PROTECTIVE CLOTHING	HYNDBURN CREST/LOGO'S	B000019272/49604	BE SMART CLOTHING LTD	10/01/2018	430.00
REFUSE/CLEANSING ADMIN STAFF	FIRE RISK ASSESSMENTS	CARRY OUT FIRE RISK ASSESSMENT	B000019272/60107	FIRE COMPLIANCE MANAGEMENT SERVICES	10/01/2018	1500.00
REGISTRATION OF ELECTORS	CANVASS	PRINTING OF REMINDERS	B000019269/44031	PRINT IMAGE NETWORK LTD	10/01/2018	2526.86
RHYDDINGS PARK COACH HSE&GRDN	MISCELLANEOUS	INTERIN PAYMENT NO 3 RHYDDINGS	B000019273/7524	ROSS LEE CONSTRUCTION LTD	10/01/2018	67859.41
STREET CLEANSING	PRIVATE CONTRACTORS WORK	CARRY OUT REPAIRS, SUPPLY AND	B000019272/52243	J B IRONWORK LTD	10/01/2018	495.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WK 31	B000019273/19414	HEADS RECRUITMENT LIMITED	10/01/2018	510.22
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000019273/55740	RAPID RECRUITMENT LTD	10/01/2018	6049.42
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000019273/55740	RAPID RECRUITMENT LTD	10/01/2018	6993.24
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	LENSES	B000019268/1164	DENNIS EAGLE LIMITED	10/01/2018	388.41
VEHICLE MAINT SUPERVISION	LAUNDRY	PROTECTIVE CLOTHING	B000019268/49604	BE SMART CLOTHING LTD	10/01/2018	706.16
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BRAKE PADS AND DISCS	B000019271/1918	HYDRAIR	10/01/2018	274.97
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FAG WHEEL BEARINGS	B000019271/1918	HYDRAIR	10/01/2018	280.50
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REPAIRS	B000019271/59990	MITCHELL POWERSYSTEMS	10/01/2018	345.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	NOX SENSOR	B000019268/899	CICELEY COMMERCIALS LTD	10/01/2018	350.63
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SPRING BRAKE	B000019268/1918	HYDRAIR	10/01/2018	385.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	HUB ASSEMBLY	B000019271/1918	HYDRAIR	10/01/2018	495.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BATTERIES	B000019268/1918	HYDRAIR	10/01/2018	641.04
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	OVERLOAD INDICATOR	B000019271/7688	AEBI SCHMIDT UK LTD	10/01/2018	865.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	MODULE	B000019268/1164	DENNIS EAGLE LIMITED	10/01/2018	1499.73
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000019271/29877	ROSSENDALE VULCANISING (SALES LTD)	10/01/2018	3506.00
ACC TOWN HALL	ELECTRICITY	A.T.H- 1.12.17 TO 31.12.17	B000019277/59343	EDF ENERGY	12/01/2018	1282.61
ACC TOWN HALL	ELECTRICITY	A.T.H- 1.10.17 TO 31.10.17	B000019277/59343	EDF ENERGY	12/01/2018	1367.59
ACC TOWN HALL	ELECTRICITY	A.T.H. - 1.11.17 TO 30.11.17	B000019277/59343	EDF ENERGY	12/01/2018	1403.20
AFFORDABLE WARMTH GRANT	CONTRACTOR OTHER	GRANT	B000019277/50717	HIGH EFFICIENCY LTD	12/01/2018	285.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E - 7.1.18	B000019278/46341	MORGAN HUNT UK LTD	12/01/2018	370.80
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	ASSESSMENT	B000019277/59174	KEPPIE MASSIE	12/01/2018	1200.00
HAWORTH ART GALLERY	ADVERTISING GENERAL	ADVERT IN GROUP LEISURE	B000019278/57559	CALVERTON FINANCE LTD	12/01/2018	1000.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 7.1.18	B000019278/55150	VENN GROUP LIMITED	12/01/2018	569.40
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W.E 24.12.17	B000019278/55150	VENN GROUP LIMITED	12/01/2018	719.68
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 5.1.18	B000019278/55150	VENN GROUP LIMITED	12/01/2018	985.32
HUMAN RESOURCES	TRAINING EXPENSES	A-Z PLANNING LAW	B000019277/53786	MBL SEMINARS	12/01/2018	480.00
HYNDBURN CEMETERIES	HEADSTONE SAFETY	WALLING SUPERVISION TRAINING	B000019277/58693	ALAN RHODES	12/01/2018	2000.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	CROSS LOCAL GOVT ANNUAL SUBS	B000019278/50652	THOMSON REUTERS	12/01/2018	337.00
LOCAL TAXATION	COMPUTER RENTAL & MAINT	SUBS 18	B000019278/52997	IRRV	12/01/2018	1095.00
STRAT DIRECTOR COMM. SERVICES	SUBSIDISED PROFESSIONAL SUBS	SUBS 18	B000019277/58814	CIPFA	12/01/2018	310.00
UNDERSPENDS	RENTAL & MAINT SOFTWARE MISC	EFIN 5 UPGRADE	B000019277/59305	ADVANCED BUSINESS SOLUTIONS	12/01/2018	5287.50
HOUSING BENEFIT ADMIN	SWIPE CARDS	DECEMBER	29785	ALLPAY.NET LTD	15/01/2018	2015.59
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S DEC	29785	G4S CASH SOLUTIONS	15/01/2018	307.32
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	ASSESSMENT	B000019288/59174	KEPPIE MASSIE	17/01/2018	1700.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019289/25868	HYNDBURN PLUMBING & HEATING SERVICES	17/01/2018	3730.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019290/52883	POLLOCK LIFTS	17/01/2018	10193.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF	B000019286/58023	BUCKINGHAM FUTURES LTD	17/01/2018	962.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 24.12.17	B000019290/33923	EDEN BROWN LTD	17/01/2018	715.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	PARIS UPGRADE V 3.0.3	B000019290/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	17/01/2018	3050.00
LEISURE IN HYNDBURN	LIH R&M	INSTALL 3 FIRE SOUNDERS	B000019290/24998	BELLIT SECURITY LIMITED	17/01/2018	614.98
LEISURE IN HYNDBURN	GRANTS-GENERAL	SWIMMING CONT - DEC 17	B000019290/29112	HYNDBURN LEISURE	17/01/2018	725.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONTRIBUTION ARMED FORCES - 1.	B000019288/29112	HYNDBURN LEISURE	17/01/2018	861.20

LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	CLAYTON CIVIC HALL - DEC 17	B000019290/29112	HYNDBURN LEISURE	17/01/2018	3200.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - JAN 18	B000019290/29112	HYNDBURN LEISURE	17/01/2018	12083.33
LOCAL TAXATION	LEGAL FEES	COSTS	B000019284/27972	ROSSENDALES	17/01/2018	310.00
LOCAL TAXATION	LEGAL FEES	COSTS	B000019284/49780	ROSSENDALES COLLECT LTD	17/01/2018	567.11
LYNDON PF SPORTS FACILITIES	CONTRACTOR OTHER	G-H FOOTBALL PITCH DRAINAGE	B000019290/57454	REILLY DEVELOPMENT LTD	17/01/2018	14786.95
LYNDON PF SPORTS FACILITIES	CONTRACTOR OTHER	ACCOMMODATING FEE	B000019290/57454	REILLY DEVELOPMENT LTD	17/01/2018	10000.00
LYNDON PLAYING FIELDS GT HWD	CONTRACTOR OTHER	ADMIN FEE - LYNDON PF	B000019290/57454	REILLY DEVELOPMENT LTD	17/01/2018	6000.00
MARKETS	PROTECTIVE CLOTHING	PROTECTIVE CLOTHING	B000019290/59122	SIGN IT UP	17/01/2018	913.50
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	CS01148-SERVICE-PARTS AS PER Q	B000019287/30689	SUTCLIFFE PLAY LTD	17/01/2018	398.04
PARKS & OPEN SPACES	SEWERAGE	WASTE WATER CHARGES WHITE ASH	B000019286/8325	WATER PLUS LTD	17/01/2018	496.75
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFFWK 7.1.18	B000019286/19414	HEADS RECRUITMENT LIMITED	17/01/2018	540.04
PROPOSED SELEC LICENSING 2017	ADVERTISING GENERAL	ADVERT 5.1.18	B000019290/59724	TMP (UK) TLD	17/01/2018	863.84
PUBLIC TRANSPORT	CLEANING	BUS SHELTER CLEANING	B000019290/27106	ATKINSON CLEANING SERVICES LIMITED	17/01/2018	530.25
PUBLIC TRANSPORT	CLEANING	BUS SHELTER CLEANING - DEC 17	B000019290/27106	ATKINSON CLEANING SERVICES LIMITED	17/01/2018	530.25
REGISTRATION OF ELECTORS	RENTAL & MAINT SOFTWARE MISC	EMS SOFTWARE 18/19	B000019290/46684	HALAROSE LIMITED	17/01/2018	14861.49
RISHTON FACELIFTING SCHEME	CONTRACTOR OTHER	SPRING STREET - VAL 2	B000019290/7524	ROSS LEE CONSTRUCTION LTD	17/01/2018	36324.61
SKATE PARK ACC RAMPS	MISCELLANEOUS	CS01227-SERVICE-FIT BRACKETS A	B000019287/20	A BYRNE FENCING	17/01/2018	1390.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000019286/19414	HEADS RECRUITMENT LIMITED	17/01/2018	433.35
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000019286/55740	RAPID RECRUITMENT LTD	17/01/2018	5402.51
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	AT02471-SERVICE-3 yr NBD Onsit	B000019289/1106	B T BUSINESS DIRECT	17/01/2018	1518.93
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	AT02471-SERVICE-HP 280 G2 SFF	B000019289/1106	B T BUSINESS DIRECT	17/01/2018	3312.81
TIPPING CHARGES	HIRED VEHICLE	WASTE BAYS WILLOS LANE 21.12.1	B000019286/7871	STANLEY BROS TIPPERS LTD	17/01/2018	390.00
UNAPPORTIONED CENTRAL O/HEAD	PENSION INCREASE ACT PAYMENT	RECHARGEABLE PENSION FUND 17/1	B000019288/58700	TAMESIDE MBC	17/01/2018	2968.46
UNDERSPENDS	GRANTS	INSTAL OF GAS PIPE TO PHASE 2	B000019290/56041	COMMUNITY SOLUTIONS NORTH WEST LTD	17/01/2018	3500.00
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	WOODNOOK SECURITY DECEMBER	B000019288/48843	CLEARWAY ENV SERVICES (UK) LTD	17/01/2018	885.00
BANK CHARGES	BANK CHARGES	STREAMLINE	29785	NATWEST BANK	19/01/2018	1088.26
BANK CHARGES	BANK CHARGES	STREAMLINE	29785	NATWEST BANK	19/01/2018	854.10
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING COSTS BROADWAY	B000019294/29112	HYNDBURN LEISURE	22/01/2018	860.54
ACCOUNTANCY	CONFERENCE EXPENSES	HS ACC CLOSEDOWN 23.01.18	B000019295/44171	CIPFA BUSINES LIMITED	22/01/2018	295.00
ACCOUNTANCY	AGENCY STAFF	STAFF WE 14.01.18	B000019293/60226	SELLICK PARTNERSHIP LTD	22/01/2018	631.74
ACCOUNTANCY	PUBLICATIONS & PERIODICALS	CODE OF PRACTISE 17/18	B000019295/44171	CIPFA BUSINES LIMITED	22/01/2018	960.00
AFFORDABLE WARMTH GRANT	CONTRACTOR OTHER	GRANT	B000019293/59736	FIREFLY ENERGI LTD	22/01/2018	771.75
AFFORDABLE WARMTH GRANT	CONTRACTOR OTHER	REPLACEMENT BOILER	B000019293/50717	HIGH EFFICIENCY LTD	22/01/2018	1695.00
Corporate Property Bus Unit	FEES-ANALYSTS & CONSULTANTS	ASSET VAL 17/18	B000019293/60309	H M REVENUE & CUSTOMS	22/01/2018	12000.00
CUSTOMER SERVICES	AGENCY STAFF	STAFF	B000019294/46341	MORGAN HUNT UK LTD	22/01/2018	741.60
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019296/7874	STANNAH LIFT SERVICES LIMITED	22/01/2018	3001.00
ELMFIELD HALL FLATS	GAS	ELMFIELD HALL GAS 30.11.17 - 3	B000019294/30430	NPOWER BUSINESS	22/01/2018	413.82
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	DISABLED FACILITIES GRANT	B000019293/28458	MARCHBRIDGE BUILDERS LTD	22/01/2018	558.00
GREEN WASTE COLLECTION	RENTAL & MAINT SOFTWARE MISC	WEB PAGE MAINT	B000019294/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	22/01/2018	871.93
GREEN WASTE COLLECTION	RENTAL & MAINT SOFTWARE MISC	CONTACT PAY MAINT	B000019294/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	22/01/2018	871.93
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	GYPSY SITE PITCHES 3, 5 AND 12	B000019293/30178	B3P SERVICES LTD	22/01/2018	282.35
HAWORTH ART GALLERY	ADVERTISING GENERAL	AD IN DISCOVER BRITAIN	B000019293/59825	DESTINATION UK LTD	22/01/2018	279.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	RETENTION AND DISPOSAL MAINT	B000019294/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	22/01/2018	754.32
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF	B000019294/33923	EDEN BROWN LTD	22/01/2018	825.50
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019294/55150	VENN GROUP LIMITED	22/01/2018	833.82
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF	B000019294/33923	EDEN BROWN LTD	22/01/2018	838.50
HUMAN RESOURCES	TRAINING EXPENSES	GDPR TRAINING	B000019294/56472	DLA PIPER UK LLP	22/01/2018	649.00
LAND CHARGES	LAND CHARGES	LLC SEARCHES	B000019294/2496	LANCASHIRE COUNTY COUNCIL	22/01/2018	252.00
LEISURE IN HYNDBURN	LIH R&M	PAT ACC TOWN HALL	B000019295/58451	SISTO COMPLIANCE	22/01/2018	255.60
PARKS & OPEN SPACES	GAS	SERVICE-GAS AMR'S	B000019296/44846	APOLLO ENERGY LTD	22/01/2018	1373.40
PLANNING POLICY B.U.	FEES-ANALYSTS & CONSULTANTS	GREEN BELT ASSESSMENT LOCAL PL	B000019293/60157	OVE ARUP AND PARTNERS LIMITED	22/01/2018	11005.00
REGISTRATION OF ELECTORS	CANVASS	POSTAGE PI REFRESH 2018	B000019294/54880	PRINT IMAGE FACILITIES LLP	22/01/2018	341.48
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SCAITCLIFFE LIGHTING PROTECTIO	B000019295/60080	BEST	22/01/2018	287.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	PAT SCAITCLIFFE	B000019295/58451	SISTO COMPLIANCE	22/01/2018	1077.40
STRATEGIC HOUSING DEPARTMENT	ADVERTISING	PROPERTY JOBS	B000019293/56543	REED BUSINESS INFORMATION LTD	22/01/2018	2145.00
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	WORKS	B000019295/24038	G & G SIGNS	22/01/2018	302.50

WILLOWS LANE DEPOT	ASSET MAINT R&M	PAT TEST WILLOWS LANE	B000019295/58451	SISTO COMPLIANCE	22/01/2018	385.00
ACC TC CCTV	TELEPHONE LEASE	ANALOGUE RENTAL SOUTHWOOD DRIV	B000019302/644	BRITISH TELECOMMUNICATIONS PLC	24/01/2018	1411.55
ACC TC CCTV	TELEPHONE LEASE	LANCASTER AVENUE LICENCE 51792	B000019302/6880	ARQIVA	24/01/2018	4869.00
ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV HUB MONITORING - NOVEMBER	B000019302/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	24/01/2018	7084.63
AFFORDABLE WARMTH GRANT	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019302/50717	HIGH EFFICIENCY LTD	24/01/2018	1285.00
HAG FIRE ALARM	CONTRACTOR OTHER	FIRE ALARM UPGRADE	B000019302/24998	BELLIT SECURITY LIMITED	24/01/2018	22434.48
JOINT VENTURES	CIVIC SUNDAY EXPENSES	XMAS COUNTDOWN BANNERS, LET IN	B000019302/17546	SCOTT DAWSON ADVERTISING LTD	24/01/2018	815.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTER KIT	B000019304/1758	GUNN JCB LTD	24/01/2018	252.31
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	RADAR HEAD	B000019304/8388	VISION TECHNIQUES LTD	24/01/2018	875.00
WILLOWS LANE DEPOT	GAS	WILLOWS LANE 31.8.17 - 1.10.17	B000019302/30430	NPOWER BUSINESS	24/01/2018	2277.30
WOODNOOK STRATEGIC ACQUISITION	CONTRACTOR OTHER	GRANT AWARD FOR CCTV IN WOODNO	B000019302/57437	WOODNOOK JVCO LTD	24/01/2018	15600.00
ACC TOWN CENTRE	EVENT EXPENDITURE	ADVERTS	B000019311/55711	TRINITY MIRROR PUBLISHING LTD	29/01/2018	520.00
ACC TOWN HALL	ASSET MAINT R&M	PAT TESTNG - A.T.H	B000019311/58451	SISTO COMPLIANCE	29/01/2018	460.60
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 21.1.18	B000019311/60226	SELICK PARTNERSHIP LTD	29/01/2018	643.04
ACCRINGTON CREMATORIUM	RELINE CREMATOR	CREMATORIUM CREDITS 2017 517 M	B000019309/57342	SCARBOROUGH BOROUGH COUNCIL	29/01/2018	15510.00
CHRISTMAS DECS & AMENITY COSTS	CHRISTMAS DECORATIONS	2 COLUMN DISPLAYS- G-H	B000019311/27030	LIGHTING AND BUILDING SERVICES LTD	29/01/2018	575.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 21.1.18	B000019314/46341	MORGAN HUNT UK LTD	29/01/2018	914.64
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000019310/7874	STANNAH LIFT SERVICES LIMITED	29/01/2018	2539.00
ENFORCEMENT	ENFORCEMENT BAGS	CS01235-SERVICE-5000 PRINTED P	B000019313/19799	DURASAK	29/01/2018	1819.56
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF WK 14	B000019309/58023	BUCKINGHAM FUTURES LTD	29/01/2018	936.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF WK 21	B000019309/58023	BUCKINGHAM FUTURES LTD	29/01/2018	962.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF WK 14-1-18 / 21-1	B000019309/58023	BUCKINGHAM FUTURES LTD	29/01/2018	1119.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 21.1.18	B000019314/55150	VENN GROUP LIMITED	29/01/2018	956.28
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 21.1.18	B000019314/55150	VENN GROUP LIMITED	29/01/2018	1036.74
HUNCOAT IND EST-GENERAL	FEES-ANALYSTS & CONSULTANTS	PLOT 14B HUNCOAT- RENTAL VALUA	B000019311/42770	TAYLOR WEAVER LTD	29/01/2018	375.00
LIBRARY ST DEPOT	GENERAL REPAIR & MAINT BLDGS	HF10863-SERVICE-SUPPLY & INSTA	B000019310/24998	BELLIT SECURITY LIMITED	29/01/2018	2379.94
LYNDON PLAYING FIELDS GT HWD	CONTRACTOR OTHER	HF11059-SERVICE-RE-LOCATE EXIS	B000019310/54933	THE SMALL SIGN COMPANY	29/01/2018	650.00
MANAGEMENT BUSINESS UNIT	ADVERTISING	JOB ADVERT	B000019311/60319	WE ARE SUNDAY LTD	29/01/2018	675.00
MANAGEMENT BUSINESS UNIT	ADVERTISING	JOB ADVERT	B000019311/60304	SYON MEDIA LTD	29/01/2018	800.00
MUNICIPAL ELECTIONS	HIRE OF POLLING STATIONS	HIRE OF POLLING STATION 3.5.18	B000019311/13215	NW RFCA	29/01/2018	390.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 14.1.18 2	B000019309/19414	HEADS RECRUITMENT LIMITED	29/01/2018	613.69
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	CS01247-SERVICE-TORO 30069 MID	B000019313/60260	CHESHIRE TURF MACHINERY	29/01/2018	5673.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	HF10945-SERVICE-CLEAN OUT GUTT	B000019310/27030	LIGHTING AND BUILDING SERVICES LTD	29/01/2018	475.00
STREET CLEANSING	IMPLEMENTS & TOOLS	CS01252-SERVICE-LP1133 LITTERP	B000019313/8077	THE HELPING HAND COMPANY (LEDBURY) LTD	29/01/2018	398.40
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WK 14.12.17	B000019309/19414	HEADS RECRUITMENT LIMITED	29/01/2018	478.27
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WK 15.1.18	B000019309/55740	RAPID RECRUITMENT LTD	29/01/2018	4682.55
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000019309/55740	RAPID RECRUITMENT LTD	29/01/2018	4873.09
SUPERANNUATION	SALARIES PAYMY OVER SUSPENSE	JANUARY 18	B000019311/59631	NHS BUSINESS SERVICES AUTHORITY	29/01/2018	1533.27
TIPPING CHARGES	HIRED VEHICLE	VEHICLE HIRE FOR WILLOWS LANE	B000019309/7871	STANLEY BROS TIPPERS LTD	29/01/2018	780.00
UNDERSPENDS	FEES-ANALYSTS & CONSULTANTS	CS01260-SERVICE-HYNDBURN BOOST	B000019313/60285	LIBERATA UK LIMITED	29/01/2018	8800.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	FILTER KIT	B000019308/1164	DENNIS EAGLE LIMITED	29/01/2018	511.32
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	CS01128-SERVICE-VT BANKSMAN RE	B000019313/46880	SPECIALIST FLEET SERVICES LTD	29/01/2018	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	CS01128-SERVICE-VT BANKSMAN RE	B000019313/46880	SPECIALIST FLEET SERVICES LTD	29/01/2018	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	CS01128-SERVICE-VT BANKSMAN RE	B000019313/46880	SPECIALIST FLEET SERVICES LTD	29/01/2018	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	CS01128-SERVICE-VT BANKSMAN RE	B000019313/46880	SPECIALIST FLEET SERVICES LTD	29/01/2018	2644.75
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	CS01128-SERVICE-VT BANKSMAN RE	B000019313/46880	SPECIALIST FLEET SERVICES LTD	29/01/2018	2644.75
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WINDOW REGULATOR	B000019308/1164	DENNIS EAGLE LIMITED	29/01/2018	258.76
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SIDE SKIDS	B000019308/7688	AEBI SCHMIDT UK LTD	29/01/2018	482.75
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CALIPERS	B000019308/1918	HYDRAIR	29/01/2018	755.40
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BNKSMAN RADAR HEAD	B000019308/8388	VISION TECHNIQUES LTD	29/01/2018	875.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BRAKE PADS	B000019308/1918	HYDRAIR	29/01/2018	913.34
WILLOWS LANE DEPOT	PENDLE - OUT OF HOURS	OOH CALLS 1.10.17 TO 31.12.17	B000019309/59166	TOGETHER HOUSING ASSOCIATION	29/01/2018	3971.00
XMAS DECORATIONS	CONTRACTOR OTHER	HF10941-SERVICE-REWIRE COLUMN	B000019310/27030	LIGHTING AND BUILDING SERVICES LTD	29/01/2018	900.00
XMAS DECORATIONS	CONTRACTOR OTHER	HF10939-SERVICE-COLUMN DISPLAY	B000019310/27030	LIGHTING AND BUILDING SERVICES LTD	29/01/2018	1100.00
XMAS DECORATIONS	CONTRACTOR OTHER	HF10938-SERVICE-COLUMN DISPLAY	B000019310/27030	LIGHTING AND BUILDING SERVICES LTD	29/01/2018	1450.00
XMAS DECORATIONS	CONTRACTOR OTHER	HF10943-SERVICE-ADDITIONAL LIG	B000019310/27030	LIGHTING AND BUILDING SERVICES LTD	29/01/2018	1775.00

XMAS DECORATIONS	CONTRACTOR OTHER	HF10937-SERVICE-COLUMN DISPLAY	B000019310/27030	LIGHTING AND BUILDING SERVICES LTD	29/01/2018	2100.00
XMAS DECORATIONS	CONTRACTOR OTHER	HF10944-SERVICE-NEW LIGHTS IN	B000019310/27030	LIGHTING AND BUILDING SERVICES LTD	29/01/2018	4025.00
XMAS DECORATIONS	CONTRACTOR OTHER	HF10942-SERVICE-LIGHTING TO MA	B000019310/27030	LIGHTING AND BUILDING SERVICES LTD	29/01/2018	5775.00
DS6776-368-370 BBURN RD,BB51SA	GENERAL REPAIR & MAINT BLDGS	TRAFFIC SIGNS	B000019317/59927	CONNOLLY RECLAIMED STONE LTD	31/01/2018	400.00
HUMAN RESOURCES	TRAINING EXPENSES	LICENSING TRAINING	B000019317/47283	INSTITUTE OF LICENSING	31/01/2018	845.00
LOCAL TAXATION	LEGAL FEES	COSTS	B000019317/49780	ROSSENDALES COLLECT LTD	31/01/2018	305.16
PROPOSED SELEC LICENSING 2017	ADVERTISING GENERAL	ADVERT 19.1.18	B000019317/59724	TMP (UK) TLD	31/01/2018	863.84