

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
REFUSE COLLECTION	TRADE SACKS	TRADE SACKS	B000018236/1621	GELPACK EXCELSIOR LTD	05/07/2016	1252.00
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT	B000018236/57700	MASTER GROUND SERVICES	05/07/2016	7226.56
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000018236/7871	STANLEY BROS TIPPERS LTD	05/07/2016	390.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 26.6.16	B000018237/19414	HEADS RECRUITMENT LIMITED	05/07/2016	425.10
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 26.6.16	B000018237/19414	HEADS RECRUITMENT LIMITED	05/07/2016	660.25
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL KING GEORGES P F	B000018237/24576	UNITED UTILITIES WATER PLC	05/07/2016	380.29
VEHICLE MAINT SUPERVISION	FUEL STOCK	DIESEL FUEL	B000018237/49952	TOWNSON BROS	05/07/2016	6811.14
STREET CLEANSING	AGENCY STAFF	SEASONAL STAFF W/E 26.6.16	B000018237/55740	RAPID RECRUITMENT LTD	05/07/2016	1784.58
GYPSY SITE	PRIVATE CONTRACTORS WORK	JULY 16	B000018238/22006	J W PRICE	07/07/2016	1400.00
LYNDON PLAYING FIELDS GT HWD	CONTRACTOR OTHER	G-H ROVERS FOOTBALL CLUB SIGN	B000018238/54933	THE SMALL SIGN COMPANY	07/07/2016	780.00
STRAT DIRECTOR COMM. SERVICES	SUBSIDISED PROFESSIONAL SUBS	SUBS 2016	B000018238/58814	CIPFA	07/07/2016	310.00
DS6683-FORMER CON CLUB, CANNON	GENERAL REPAIR & MAINT BLDGS	DS/6683- FORMER CON CLUB, ACC	B000018238/7524	ROSS LEE CONSTRUCTION LTD	07/07/2016	460.00
OTHER SERVICES	SINGLE FUNDING POT	GRANT - 1.4.15 - 31.3.16	B000018238/905	CITIZENS ADVICE BUREAU	07/07/2016	45000.00
XMAS DECORATIONS	CONTRACTOR OTHER	INSTALL NEW FEEDER PILLAR	B000018239/27030	LIGHTING AND BUILDING SERVICES LTD	07/07/2016	625.00
XMAS DECORATIONS	CONTRACTOR OTHER	EXTRA WALL FIXINGS TO BRACKETS	B000018239/27030	LIGHTING AND BUILDING SERVICES LTD	07/07/2016	2520.00
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	FIX DEFIB	B000018239/27030	LIGHTING AND BUILDING SERVICES LTD	07/07/2016	375.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	RELAMP & REPAIR LIGHTS	B000018239/27030	LIGHTING AND BUILDING SERVICES LTD	07/07/2016	1504.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018239/7874	STANNAH LIFT SERVICES LIMITED	07/07/2016	3441.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018239/7874	STANNAH LIFT SERVICES LIMITED	07/07/2016	3739.00
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 26.6.16	B000018243/19414	HEADS RECRUITMENT LIMITED	07/07/2016	370.50
HYNDBURN CEMETERIES	MEMORIAL WALL	MEMORIAL PLAQUE	B000018243/7899	ROBERTSON MEMORIALS	07/07/2016	310.40
HYNDBURN CEMETERIES	SEWERAGE	WATER BILL ACC CEM	B000018243/8325	UNITED UTILITIES WATER	07/07/2016	587.25
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018245/40178	CRAIG KERSHAW LTD	11/07/2016	3040.00
HAWORTH ART GALLERY	ADVERTISING GENERAL	ADVERTISING SPACE	B000018246/57559	CALVERTON FINANCE LTD	11/07/2016	600.00
HAWORTH ART GALLERY	ADVERTISING GENERAL	ADVERT 23.6.16	B000018246/57973	NEWSQUEST	11/07/2016	295.00
HAWORTH ART GALLERY	SALE OR RETURN SHOP ITEMS	SALES- JUL 16	B000018246/70	A SANDERS & D WALLACE	11/07/2016	263.04
REFERENDUM	ELECTION FEES-PRESIDING OFF	TACTILE VOTING DEVICES - EU REFERENDUM	B000018247/12855	PAKFLATT (UK) LTD	11/07/2016	252.00
DEVELOPMENT	CONBTN HYNDBURN HOMEWISE	JULY- SEPT 16- AGENCY SERVICE	B000018247/1957	HYNDBURN HOMEWISE SOCIETY LTD	11/07/2016	8681.75
REFERENDUM	HIRE OF POLLING STATIONS	GENERATORS FOR POLLING STATION	B000018247/26968	LIGHTING AND BUILDING SERVICES LTD	11/07/2016	475.00
REFERENDUM	STATIONERY	CORRESPONDING NUMBER LISTS	B000018247/44031	PRINT IMAGE NETWORK LTD	11/07/2016	685.48
REFERENDUM	ELECTION FEES-POSTAL BALLOT	OVERSEAS POSTAL PACKS	B000018247/44031	PRINT IMAGE NETWORK LTD	11/07/2016	1812.50
REFERENDUM	PREPARATION POLL CARDS	POLL CARDS - EU REF 16	B000018247/44031	PRINT IMAGE NETWORK LTD	11/07/2016	3110.60
REFERENDUM	STATIONERY	BALLOT PAPERS EU REF 16	B000018247/44031	PRINT IMAGE NETWORK LTD	11/07/2016	3255.00
REFERENDUM	STATIONERY	LARGE BALLOT PAPERS- EU REF 16	B000018247/44031	PRINT IMAGE NETWORK LTD	11/07/2016	433.00
REFERENDUM	ELECTION FEES-COUNTING VOTES	TABLES FOR EU REF COUNT	B000018247/49997	DALE EVENT HIRE	11/07/2016	272.50
REFERENDUM	POSTAGES	OUTGOING MAIL POSTAL PACKS	B000018247/51517	ROYAL MAIL GROUP LTD	11/07/2016	4532.06
ENVIRONMENTAL PROTECTION TEAM	BURIAL FEES	FUNERAL	B000018247/55164	BARTON & HALLWORTH FUNERAL SERVICES	11/07/2016	1749.00
REFERENDUM	HIRE OF POLLING STATIONS	ELECTION 23.6.16	B000018247/57935	ALTERNATIVE VENUES NORTH WEST	11/07/2016	370.00
REFERENDUM	HIRE OF POLLING STATIONS	TOILETS FOR MOBILE POLLING STATION	B000018247/58892	PORTABLE TOILET COMPANY	11/07/2016	460.00
REFERENDUM	ELECTION FEES-PRESIDING OFF	P.O SUNDRY BAGS - EU REF 16	B000018247/7735	SHAW & SONS LTD	11/07/2016	796.25
WILLOWS LANE DEPOT	DEPOT COSTS	CHASSIS WASH REPAIRS	B000018248/1605	GARIC LTD	11/07/2016	550.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TREE WORK	B000018248/22189	ROY CATTERMOLE (TREE SURGEON)	11/07/2016	450.00
HYNDBURN CEMETERIES	GENERAL GROUNDS MAINTENANCE	SUMMER BEDDING PLANTS	B000018248/23105	LANCASTER CITY COUNCIL	11/07/2016	930.00
ACCRINGTON CREMATORIUM	URNS & CASKETS	POLY CONTAINERS	B000018248/27901	TELESHORE (UK) LTD	11/07/2016	382.88
PARKS & OPEN SPACES	MATERIALS-DIRECT	MAC IPRODIONE £135 EACH 5LTR	B000018248/51506	PROGREEN WEED CONTROL SOLUTIONS LTD	11/07/2016	405.00
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	PARK GATE REPAIR	B000018248/52330	JOHN WADE GROUNDWORKS LTD	11/07/2016	394.00
RECYCLING COLLECTION	NEW CONTAINERS	WHEELED BINS	B000018248/7908	STRAIGHT PLC	11/07/2016	9100.00
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	GENERAL MAINTENANCE	B000018248/8652	THE PHOENIX PARTNERSHIP	11/07/2016	580.56
REFERENDUM	HIRE OF POLLING STATIONS	EU REF 2016	B000018249/32363	HYNDBURN HOMES LTD	11/07/2016	300.00
REFERENDUM	HIRE OF POLLING STATIONS	EU REF 2016	B000018249/32363	HYNDBURN HOMES LTD	11/07/2016	300.00
REFERENDUM	HIRE OF POLLING STATIONS	EU REF 2016	B000018249/32363	HYNDBURN HOMES LTD	11/07/2016	300.00
REFERENDUM	HIRE OF POLLING STATIONS	EU REF 2016	B000018249/32363	HYNDBURN HOMES LTD	11/07/2016	300.00
REFERENDUM	HIRE OF POLLING STATIONS	EU REF 2016	B000018249/43488	GM FITTED FURNITURE	11/07/2016	300.00
REFERENDUM	POSTAGES	POSTAL PACKS RETURN POSTAGE	B000018249/51517	ROYAL MAIL GROUP LTD	11/07/2016	1007.71
REFERENDUM	POSTAGES	POSTAL PACK RETURN POSTAGE	B000018249/51517	ROYAL MAIL GROUP LTD	11/07/2016	1167.95

REFERENDUM	HIRE OF POLLING STATIONS	PORTAKABINS FOR EU REF 2016	B000018249/58891	PORTAKABIN LTD	11/07/2016	2829.00
REFERENDUM	HIRE OF POLLING STATIONS	EU REF 2016	B000018250/56836	J W TASKER & SON	11/07/2016	300.00
REFERENDUM	HIRE OF POLLING STATIONS	EU REF 2016	B000018250/7837	ST CHRISTOPHERS C E SCHOOL	11/07/2016	300.00
VEHICLE MAINT SUPERVISION	GENERAL SUBSCRIPTIONS	SUBS 16	B000018251/1547	FREIGHT TRANSPORT ASSOC	12/07/2016	721.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	MASTER CYLINDER	B000018251/42081	TOWNSON TRACTORS	12/07/2016	450.86
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	REAR MIRROR	B000018251/8433	WALTON SUMMIT TRUCK CENTRE LTD	12/07/2016	300.00
TRANSPORT MANAGEMENT OPERATION	AGENCY STAFF	AGENCY STAFF 14-30 JUNE 16	B000018252/15595	APSE	12/07/2016	5760.00
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT DEPOSIT	B000018252/26944	EAFIELD & MAPLE	12/07/2016	450.00
LOCAL TAXATION	LEGAL FEES	COSTS	B000018252/27972	ROSSENDALES	12/07/2016	760.00
DEVERON MILL GT HARWOOD	GENERAL REPAIR & MAINT BLDGS	ROOF REPAIRS UNIT 3	B000018252/37017	PILKINGTON BROS (CHURCH) LTD	12/07/2016	709.84
CORPORATE PROPERTY	BROADWAY SHOPS MARKETING COSTS	VIADUCT LEISURE SCHEME	B000018252/42770	TAYLOR WEAVER LTD	12/07/2016	500.00
REGISTRATION OF ELECTORS	SHARED SERVICES	FEES	B000018252/45531	BOROUGH OF PENDLE	12/07/2016	5963.05
LYNDON PLAYING FIELDS GT HWD	OTHER FEES	LYNDON PF CONTRIBUTION	B000018252/57454	REILLY DEVELOPMENT LTD	12/07/2016	8386.66
DEV CONTROL	ADVERTISING GENERAL	RECRUITMENT - PLANNING	B000018252/58800	HAYMARKET MEDIA GROUP LTD	12/07/2016	1700.00
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000018255/48581	HYNDBURN LABOUR GROUP	13/07/2016	1427.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018256/31295	ASTOR-BANNERMAN (MEDICAL)LTD	13/07/2016	1518.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	RED HAT LINUX SERVER	B000018256/36434	BYTES SOFTWARE SERVICES LTD	13/07/2016	1787.22
WILLOWS LANE DEPOT	EQUIPMNT REPAIR & MAINT	WORK AT WILLOWS LANE	B000018256/7968	T I S LTD	13/07/2016	1149.00
GYPSY SITE	SEWERAGE	CLEAR BLOCKAGES	B000018257/1248	DUNCAN CAMPBELL	13/07/2016	1850.00
COMPUTER SERVICES	TELEPHONES	UK13114488 1.4.16-30.6.16	B000018257/40272	CABLE & WIRELESS	13/07/2016	2550.64
BOOTH ST ACQ ODDS	SECURING PREMISES	WOODNOOK SECURITY - JUNE 16	B000018257/48843	CLEARWAY ENV SERVICES (UK) LTD	13/07/2016	1550.50
HUMAN RESOURCES	CRB CHECKS	CRB CHECKS	B000018257/54847	DISCLOSURE & BARRING SERVICE	13/07/2016	572.00
DS6683-FORMER CON CLUB, CANNON	GENERAL REPAIR & MAINT BLDGS	DS/6683 FORMER CON CLUB	B000018257/8826	CONNOLLY RECYCLING SOLUTIONS LTD	13/07/2016	9269.97
HOUSING BENEFIT ADMIN	SWIPE CARDS	JUNE	27877	ALLPAY.NET LTD	14/07/2016	2399.20
GENERAL EXPENSES	CABINET ACTION FUND	TIMBER FOR REPAIR WORK	B000018260/2102	JAS TIMBER	14/07/2016	253.56
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	27877	G4S CASH SOLUTIONS	15/07/2016	360.15
HOUSING ADVICE	GRANTS	KEY SCHEME 16/17	B000018261/19391	MAUNDY RELIEF	18/07/2016	10000.00
DS6683-FORMER CON CLUB, CANNON	GENERAL REPAIR & MAINT BLDGS	WORKS TO FRONT & REAR OF ACC CON CLUB	B000018261/28458	MARCHBRIDGE BUILDERS LTD	18/07/2016	4268.03
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018261/30178	B3P SERVICES LTD	18/07/2016	4158.55
CUSTOMER SERVICES	AGENCY STAFF	STAFF	B000018261/46341	MORGAN HUNT UK LTD	18/07/2016	888.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF	B000018261/46341	MORGAN HUNT UK LTD	18/07/2016	888.00
BANK MILL HOUSE FOOTBALL CAGES	CONTRACTOR OTHER	WORK AT BANK MILL HOUSE	B000018261/54658	WADE GROUP	18/07/2016	410.00
STRATEGIC HOUSING DEPARTMENT	GRANTS	CONTRIBUTION TO RPL 2016/17	B000018261/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	18/07/2016	27306.00
AREA COUNCILS	GRANTS - RISHTON	ADDITIONAL FENCING AT PIGGY PARK	B000018261/58939	PIGGY PARK COMM GARDENS ASSOC	18/07/2016	465.00
OFF STREET PARKING	SEWERAGE	6000333759 1-APR-16 - 31-MAR-17	B000018261/8325	UNITED UTILITIES WATER	18/07/2016	643.04
OFF STREET PARKING	SEWERAGE	6000333759 1-APR-16 - 31-MAR-17	B000018261/8325	UNITED UTILITIES WATER	18/07/2016	303.92
PUBLIC TRANSPORT	MAINTENANCE	2 POLYCARBONATE PANELS-BUS SHELTER	B000018261/8372	VICTORIA GLASS JOINERY & PLUMBING LTD	18/07/2016	270.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TOE PLATE AND BOLTS	B000018262/1758	GUNN JCB LTD	18/07/2016	650.00
BANK CHARGES	BANK CHARGES	STREAMLINE	27915	NATWEST BANK	19/07/2016	1371.87
BANK CHARGES	BANK CHARGES	STREAMLINE	27915	NATWEST BANK	19/07/2016	920.43
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	MEDICAL REFEREES CREMATION	B000018264/7171	PEEL HOUSE MEDICAL PRACTICE	19/07/2016	2400.00
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	GENERAL MAINTENANCE	B000018264/8652	THE PHOENIX PARTNERSHIP	19/07/2016	1064.60
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 3.7.16	B000018265/19414	HEADS RECRUITMENT LIMITED	19/07/2016	425.10
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 10.7.16	B000018265/19414	HEADS RECRUITMENT LIMITED	19/07/2016	741.00
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 3.7.16	B000018265/19414	HEADS RECRUITMENT LIMITED	19/07/2016	741.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 3.7.16	B000018265/19414	HEADS RECRUITMENT LIMITED	19/07/2016	660.25
WILLOWS LANE DEPOT	SECURITY SYSTEM MAINTENANCE	WILLOWS LANE CALL-OUTS	B000018265/44845	KEYPLUS SECURITY LTD	19/07/2016	300.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	RED DIESEL	B000018265/49952	TOWNSON BROS	19/07/2016	2175.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 3.7.16	B000018265/55740	RAPID RECRUITMENT LTD	19/07/2016	1481.53
S BUTTON	GENERAL DEBIT SUSPENSE	I PAD PRO	B000018266/1106	B T BUSINESS DIRECT	20/07/2016	585.30
PLANNING POLICY B.U.	PRIVATE CONTRACTORS WORK	HYNDBURN SHLAA	B000018267/30970	PETER BRETT ASSOCIATES	20/07/2016	14657.00
ROGUE LANLORDS GRANT	AGENCY STAFF	TEMP STAFF W/E 26.6.16	B000018267/58023	BUCKINGHAM FUTURES LTD	20/07/2016	968.48
DEVELOPMENT CONTROL B.U.	AGENCY STAFF	TEMP STAFF W/E 27.6.16	B000018267/58852	OYSTER PARTNERSHIP	20/07/2016	1043.00
DEVELOPMENT CONTROL B.U.	AGENCY STAFF	TEMP STAFF W/E 29.5.16	B000018267/58852	OYSTER PARTNERSHIP	20/07/2016	786.24
WILLOWS LANE DEPOT	SPECIAL BDGS R & M-GENERAL	RECEPTION SECURITY WORK	B000018271/23402	AUTO TIME SYSTEMS NORTHERN	21/07/2016	3193.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	TRAFFIC MANAGEMENT	B000018271/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	21/07/2016	565.00

STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS VERGE CUTTING	B000018271/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	21/07/2016	1800.00
MAYORALTY	EVENT EXPENDITURE	TRAFFIC MANAGEMENT	B000018271/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	21/07/2016	350.00
LEISURE IN HYNDBURN	ELECTRICITY	LEISURE CENTRE- JUNE 16	B000018272/25200	E.ON UK PLC	25/07/2016	2250.74
GYPSY SITE	NET RENTS	20.6.16 TO 18.7.16	B000018272/45458	GLOSSOP CARAVANS LTD	25/07/2016	1240.00
ACCRINGTON MARKET	YARD CLEANING	CARDBOARD RECYCLING	B000018272/53619	SHIRLEYS RECYCLING LIMITED	25/07/2016	693.34
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	NEW VACUUM AND EQPT	B000018272/55389	TRADE UK	25/07/2016	252.49
STRATEGIC HOUSING DEPARTMENT	WARM HOMES HEALTHY PEOPLE	TEMP STAFF W/E 10.7.16	B000018272/58023	BUCKINGHAM FUTURES LTD	25/07/2016	1396.00
ACCRINGTON MARKET	YARD CLEANING	WASTE DISPOSAL W/E 2.7.16	B000018272/8287	TRIPLE C SKIPS	25/07/2016	480.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT REDUCED SWIMMING	B000018273/29112	HYNDBURN LEISURE	25/07/2016	3784.80
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	C-L-M CIVIC HALL - 1-30 JUNE	B000018273/29112	HYNDBURN LEISURE	25/07/2016	1600.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - JULY 16	B000018273/29112	HYNDBURN LEISURE	25/07/2016	22387.67
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 17.7.16	B000018273/46341	MORGAN HUNT UK LTD	25/07/2016	888.00
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	DELL SERVER	B000018274/57717	DEANE COMPUTER SOLUTIONS LIMITED	25/07/2016	1819.00
LAND CHARGES	OTHER FEES	PROPERTY SEARCHES LITIGATION	B000018275/43988	LOCAL GOVERNMENT ASSOCIATION	25/07/2016	566.95
LAND CHARGES	OTHER FEES	LOCAL LAND CHARGES LITIGATION	B000018275/58048	BEVAN BRITTAN LLP	25/07/2016	5951.13
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	DIGITAL EDUCATION RESOURCE	B000018275/58722	TRIO TRAINING	25/07/2016	357.15
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WHEEL NUTS AND STUDS	B000018277/1164	DENNIS EAGLE LIMITED	25/07/2016	358.70
VEHICLE MAINT SUPERVISION	TRAINING EXPENSES	DRIVERS LICENCE CHECK COURSE	B000018277/1547	FREIGHT TRANSPORT ASSOC	25/07/2016	425.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000018277/29877	ROSSENDALE VULCANISING (SALES LTD)	25/07/2016	3384.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	ARMED FORCES - 1.4.16-30.6.16	B000018278/29112	HYNDBURN LEISURE	26/07/2016	1146.80
LOCAL TAXATION	LEGAL FEES	COSTS	B000018278/36882	RUNDLES	26/07/2016	310.00
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 17.7.16	B000018282/19414	HEADS RECRUITMENT LIMITED	26/07/2016	741.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 10.7.16	B000018282/19414	HEADS RECRUITMENT LIMITED	26/07/2016	308.32
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 17.7.16	B000018282/19414	HEADS RECRUITMENT LIMITED	26/07/2016	425.10
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 17.7.16	B000018282/19414	HEADS RECRUITMENT LIMITED	26/07/2016	741.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 10.7.16	B000018282/19414	HEADS RECRUITMENT LIMITED	26/07/2016	741.00
REFERENDUM	HIRE OF POLLING STATIONS	HIRE OF POLLING STATION - 23.6.16	B000018283/56041	COMMUNITY SOLUTIONS NORTH WEST LTD	27/07/2016	260.00
HAWORTH ART GALLERY	ASSET MAINT R&M	USE OF CHERRY PICKER	B000018284/27030	LIGHTING AND BUILDING SERVICES LTD	27/07/2016	450.00
HYNDBURN CEMETERIES	ASSET MAINT R&M	REPAIRS TO BOUNDARY WALL	B000018284/45450	MERCERS BUILDERS LTD	27/07/2016	6250.00
LICENSING	COMPUTER RENTAL & MAINT	ANNUAL LICENCE/SOFTWARE MTCE	B000018285/56639	DIAMOND PEOPLE LTD	27/07/2016	300.00
POLICY & CORPORATE GOVERNANCE	COMPUTER SERVICES	SMARTWORKS PRO SCAN	PJUL	JOHN E WRIGHT	28/07/2016	399.00
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	A4 PAPER	PJUL	ANTALIS	28/07/2016	422.00
SCAITCLIFFE HOUSE	ELECTRICITY	1.6.16 TO 30.6.16 - SCAITCLIFFE HOUSE	B000018289/25200	E.ON UK PLC	31/07/2016	1864.88
LOCAL TAXATION	LEGAL FEES	COSTS	B000018289/27972	ROSSENDALES	31/07/2016	2528.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 3.7.16	B000018289/33923	EDEN BROWN LTD	31/07/2016	858.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 3.7.16	B000018289/33923	EDEN BROWN LTD	31/07/2016	937.50
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 10.7.16	B000018289/33923	EDEN BROWN LTD	31/07/2016	950.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 10.7.16	B000018289/33923	EDEN BROWN LTD	31/07/2016	858.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 17.7.16	B000018289/33923	EDEN BROWN LTD	31/07/2016	858.00
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL - 1.6.16-30.6.16	B000018290/25200	E.ON UK PLC	31/07/2016	3106.00
LIBRARY ST DEPOT	ELECTRICITY	CVMU - 1.6.16- 30.6.16	B000018290/25200	E.ON UK PLC	31/07/2016	336.80
LIBRARY ST DEPOT	GAS	CVMU - 31.3.16-30.4.16	B000018290/30430	NPOWER BUSINESS	31/07/2016	591.34
HAWORTH ART GALLERY	GAS	H.A.G - 31.3.16-30.4.16	B000018290/30430	NPOWER BUSINESS	31/07/2016	952.59
WILLOWS LANE DEPOT	GAS	WILLOWS LANE - 31.3.16-30.4.16	B000018290/30430	NPOWER BUSINESS	31/07/2016	1278.73
HYNDBURN CEMETERIES	GAS	ACC CEM - 31.3.16-30.4.16	B000018290/30430	NPOWER BUSINESS	31/07/2016	2532.09
ACCRINGTON MARKET	GAS	MARKET - 31.3.16-30.4.16	B000018290/30430	NPOWER BUSINESS	31/07/2016	1149.19
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SPINDLE NUT AND BEARING	B000018291/1164	DENNIS EAGLE LIMITED	31/07/2016	511.54
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CV WHEEL BEARING	B000018291/1918	HYDRAIR	31/07/2016	278.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SIDE AND REAR SKIDS	B000018291/7688	AEBI SCHMIDT UK LTD	31/07/2016	487.47
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CANVIEW DISPLAY UNIT	B000018291/9908	JOHNSTON SWEEPERS LTD	31/07/2016	1040.41
GYPSY SITE	SEWERAGE	CLEAR BLOCKAGE	B000018292/1248	DUNCAN CAMPBELL	31/07/2016	300.00
LICENSING	HACKNEY CARRIAGE - DRIVERS	DVLA ENQUIRY FEES	B000018292/55774	D V L A	31/07/2016	600.00
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	FORESTRY WORK	B000018292/57603	RICHARD DAVIS	31/07/2016	350.00
STRATEGIC HOUSING DEPARTMENT	WARM HOMES HEALTHY PEOPLE	TEMP STAFF W/E 17.7.16	B000018292/58023	BUCKINGHAM FUTURES LTD	31/07/2016	1116.80