

| Service Cost Centre | Account Detail | Description | HBC ref no | Name | Payment date | Net Amount(£) |
|--------------------------------|------------------------------|--------------------------------------|------------------|--|--------------|---------------|
| PARKS & OPEN SPACES | EQPMNT REPAIR & MAINT | MACHINERY PARTS | B000017125/1640 | GIBSONS GARDEN MACHINERY LTD | 03/02/2015 | 8300.00 |
| PARKS & OPEN SPACES | PRIVATE CONTRACTORS WORK | GRANT FINDING SYSTEM | B000017125/32441 | IDOX SOFTWARE LTD | 03/02/2015 | 3185.76 |
| PARKS & OPEN SPACES | PRIVATE CONTRACTORS WORK | COMM PAYBACK PARTNERSHIP | B000017126/57638 | CUMBRIA & LANCS COMMUNITY REHAB CO LTD | 03/02/2015 | 500.00 |
| RECYCLING COLLECTION | CANS PLASTICS 50% INCOME LCC | Q3 LOSS OF INCOME | B000017127/2506 | LANCASHIRE COUNTY COUNCIL | 04/02/2015 | 11222.60 |
| HEALTH GENERAL SERVICES | EQPMNT REPAIR & MAINT | THIRD PARTY COLLECTION CHARGES | B000017127/49216 | CAMPBELL ASSOCIATES LTD | 04/02/2015 | 470.00 |
| HEALTH OFFICERS | TRAINING EXPENSES | FOOD SAFETY ONLINE SERVICE MAY | B000017127/55484 | ABC FOOD SAFETY LTD | 04/02/2015 | 285.00 |
| STREET CLEANSING | AGENCY STAFF | AGENCY WORKERS W/E 18/01/15 | B000017127/55740 | RAPID RECRUITMENT LTD | 04/02/2015 | 1686.36 |
| STREET CLEANSING | AGENCY STAFF | AGENCY WORKERS W/E 25/01/15 | B000017127/55740 | RAPID RECRUITMENT LTD | 04/02/2015 | 1376.78 |
| LCC DISABLED FACILITY GRANT | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000017128/25868 | HYNDBURN PLUMBING & HEATING SERVICES | 04/02/2015 | 3745.00 |
| LCC DISABLED FACILITY GRANT | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000017128/34573 | RON WILCOCK BUILDING AND DEVELOPMENT | 04/02/2015 | 3770.00 |
| FACILITIES TEAM | MOBILES | 3 X SAMSUNG GALAXY S3 MINI | B000017128/41418 | SYNERGY BUSINESS CONSULTANTS LTD | 04/02/2015 | 295.00 |
| COMPUTER SERVICES | RENTAL & MAINT SOFTWARE MISC | COMPLETE SAPHOS - 3 YEAR BUNDLE | B000017128/52650 | SECON | 04/02/2015 | 9000.00 |
| GYPSSY SITE | PRIVATE CONTRACTORS WORK | FEBRUARY 15 | B000017129/22006 | J W PRICE | 04/02/2015 | 1400.00 |
| WOODNOOK STRATEGIC ACQUISITION | OTHER FEES | AUGUSTA ST, ACC | B000017129/32265 | VALUATION OFFICE AGENCY ADMINISTRATION | 04/02/2015 | 500.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 25.1.15 | B000017129/33923 | EDEN BROWN LTD | 04/02/2015 | 832.00 |
| REGISTRATION OF ELECTORS | IER FUNDING | POSTAGE- MINI CANVAS | B000017129/54880 | PRINT IMAGE FACILITIES LLP | 04/02/2015 | 9719.41 |
| PRIVATE LANDLORDS SCHEME | EDUCATION & TRAINING CONS | TRAINING 18.8.14 | B000017129/56664 | THE LANDLORDS ASSOC LTD | 04/02/2015 | 829.17 |
| PRIVATE LANDLORDS SCHEME | EDUCATION & TRAINING CONS | TRAINING 24.7.14 | B000017129/56664 | THE LANDLORDS ASSOC LTD | 04/02/2015 | 829.17 |
| INSURANCES | LEGAL FEES | FEES | B000017129/57279 | KENNEDYS LAW LLP | 04/02/2015 | 1085.41 |
| GREEN INFRASTRUCTURE | CLAYTON FOREST PARK | TREE FELLING AND EXTRACTION | B000017129/57640 | SIMON LENIHAN | 04/02/2015 | 8250.00 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | IT COSTS- TRANCHE 1 TO 3 | B000017129/783 | CAPITA BUSINESS SERVICES LTD | 04/02/2015 | 8116.00 |
| LAND CHARGES | OTHER FEES | LEGAL FEES FOR TINKER CLAIMANTS LAND | 25715 | BEVAN BRITTAN LLP | 05/02/2015 | 2222.50 |
| LEGAL SERVICES | PUBLICATIONS & PERIODICALS | HALS STATS OF ENGLAND & WALES | B000017130/22900 | LEXIS NEXIS | 05/02/2015 | 1357.65 |
| COMPUTER SERVICES | TELEPHONES | A/C 6899527 - FEB 15 | B000017130/40272 | CABLE & WIRELESS | 05/02/2015 | 1231.68 |
| Corporate Property Bus Unit | FEES-ANALYSTS & CONSULTANTS | VALUATION- ALBERT STREET, RISHTON | B000017130/42770 | TAYLOR WEAVER LTD | 05/02/2015 | 650.00 |
| MEMBERS EXPENSES | MISC EXPENSES OTHER | ERECTION OF CHALETS - 7.12.14 | B000017130/51717 | MAP GARDEN FURNISHINGS LTD | 05/02/2015 | 300.00 |
| LICENSING | ADVERTISING GENERAL | ADVERT 23.1.15 | B000017130/55711 | TRINITY MIRROR PUBLISHING LTD | 05/02/2015 | 259.20 |
| ADMINISTRATION SERVICES | OFFICE CONSUMABLES | 1,000 BATCH FOLDERS | B000017130/56180 | BOLTON PRINT SYSTEMS | 05/02/2015 | 276.00 |
| MARKETS | STATIONERY | MARKET RECEIPT BOOKS | B000017130/56180 | BOLTON PRINT SYSTEMS | 05/02/2015 | 609.00 |
| STREET CLEANSING | IMPLEMENTS & TOOLS | BLAST AND PAINT SKIP CONTAINER | B000017132/1453 | FAIRPORT CONTAINERS LTD | 05/02/2015 | 435.00 |
| STREET CLEANSING | IMPLEMENTS & TOOLS | LP1133 LITTERPICKERS | B000017132/8077 | THE HELPING HAND COMPANY (LEDBURY) LTD | 05/02/2015 | 493.50 |
| ACCRINGTON CREMATORIUM | MEDICAL REFEREE FEES | MEDICAL REFEREE OCT-DEC | B000017136/7171 | PEEL HOUSE MEDICAL PRACTICE | 06/02/2015 | 2470.00 |
| PARKS & OPEN SPACES | MATERIALS-DIRECT | TOOLS | B000017136/7951 | SYSTEM HYGIENE LTD | 06/02/2015 | 265.20 |
| ACCRINGTON CREMATORIUM | REPAIR & MAINT CREMATOR | INSTALL CREMULATOR | B000017136/8652 | THE PHOENIX PARTNERSHIP | 06/02/2015 | 785.20 |
| WOODNOOK STRATEGIC ACQUISITION | ACQUISITION OF BUILDINGS | PURCHASE ON AUGUSTA STREET | 25720 | BPE SOLICITORS LLP | 09/02/2015 | 20069.00 |
| PARKS & OPEN SPACES | ASSET MAINT R&M | PEEL PARK GATE REMOVAL | B000017137/20 | A BYRNE FENCING | 09/02/2015 | 363.00 |
| CORPORATE PROPERTY | GENERAL REPAIR & MAINT BLDGS | 58/60 MARKET STREET- ROOF REPAIRS | B000017137/45450 | MERCERS BUILDERS LTD | 09/02/2015 | 2630.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000017137/8258 | TOTAL HYGIENE LTD | 09/02/2015 | 3492.00 |
| LEISURE IN HYNDBURN | LEISURE TRUST MANAGEMENT FEE | MGT FEE - FEB 15 | B000017139/29112 | HYNDBURN LEISURE | 09/02/2015 | 43221.08 |
| CUSTOMER SERVICES | AGENCY STAFF | TEMP STAFF W/E 28.12.14 | B000017139/33923 | EDEN BROWN LTD | 09/02/2015 | 644.00 |
| CUSTOMER SERVICES | AGENCY STAFF | TEMP STAFF W/E 18.1.15 | B000017139/33923 | EDEN BROWN LTD | 09/02/2015 | 851.00 |
| CUSTOMER SERVICES | AGENCY STAFF | TEMP STAFF W/E 14.12.14 | B000017139/33923 | EDEN BROWN LTD | 09/02/2015 | 851.00 |
| CUSTOMER SERVICES | AGENCY STAFF | TEMP STAFF W/E 21.12.14 | B000017139/33923 | EDEN BROWN LTD | 09/02/2015 | 1023.50 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 1.2.15 | B000017139/33923 | EDEN BROWN LTD | 09/02/2015 | 624.00 |
| CUSTOMER SERVICES | AGENCY STAFF | TEMP STAFF W/E 11.1.15 | B000017139/33923 | EDEN BROWN LTD | 09/02/2015 | 851.00 |
| DEVELOPMENT CONTROL B.U. | SUBSIDISED PROFESSIONAL SUBS | SUBS 15 | B000017139/39694 | ROYAL TOWN PLANNING INSTITUTE | 09/02/2015 | 290.00 |
| COMPUTER SERVICES | TELEPHONES | A/C UK13114488 - JAN 15 | B000017139/40272 | CABLE & WIRELESS | 09/02/2015 | 2605.19 |
| ACCOUNTANCY | TRAINING EXPENSES | 14/15 ACCOUNTS CLOSEDOWN | B000017139/44171 | CIPFA BUSINES LIMITED | 09/02/2015 | 260.00 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | IRRV TRAINING 16.1.15 | B000017139/52997 | IRRV | 09/02/2015 | 290.00 |
| LOCAL TAXATION | OTHER FEES | UNIT 4 STANLEY CRT, G-H | B000017139/57613 | INFORM CPI LTD | 09/02/2015 | 450.00 |
| PARKS & OPEN SPACES | PRIVATE CONTRACTORS WORK | LOWERFOLD BARRIER | B000017142/20 | A BYRNE FENCING | 10/02/2015 | 1168.00 |
| HYNDBURN CEMETERIES | NEW EQUIPMENT | CREM EQUIPMENT | B000017142/28418 | FACULTATIVE TECHNOLOGIES | 10/02/2015 | 2950.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | STEAM CLEANER REPAIR | B000017143/30368 | SCL | 11/02/2015 | 289.50 |
| VEHICLE MAINT SUPERVISION | TRAINING EXPENSES | ABRASIVE WHEEL TRAINING | B000017143/8267 | TRAINING 2000 LTD | 11/02/2015 | 270.00 |
| VEHICLE MAINT SUPERVISION | R & R NEW TECHNOLOGY | I PAD AIR 2 WITH LASER JET | B000017144/1106 | B T BUSINESS DIRECT | 11/02/2015 | 519.22 |

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| LCC DISABLED FACILITY GRANT | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000017144/25868 | HYNDBURN PLUMBING & HEATING SERVICES | 11/02/2015 | 3398.00 |
| MAYORALTY | FREEDOM OF BOROUGH | REFRESHMENTS - FREEDOM OF THE BOR | B000017145/114 | ACCRINGTON & ROSS COLLEGE | 11/02/2015 | 288.34 |
| ALLOTMENTS | GENERAL REPAIR & MAINT BLDGS | CLEAR ALL DEBRIS | B000017145/1248 | DUNCAN CAMPBELL | 11/02/2015 | 360.00 |
| LAND CHARGES | LAND CHARGES | LAND CHARGES - JAN 15 | B000017145/2496 | LANCASHIRE COUNTY COUNCIL | 11/02/2015 | 495.00 |
| INVEST TO SAVE FUND | TRAINING EXPENSES | TRAINING ON PARIS E FORMS | B000017145/35967 | NORTHGATE INFORMATION SOLUTIONS | 11/02/2015 | 1500.00 |
| GREAT HARWOOD MARKET | EQPMNT RENTAL & OPER LEASE | FARMERS MARKET CHALETS | B000017145/51717 | MAP GARDEN FURNISHINGS LTD | 11/02/2015 | 550.00 |
| ACCRINGTON MARKET | YARD CLEANING | REFUSE COLLECTION - 26-31 - JAN 15 | B000017145/8287 | TRIPLE C SKIPS | 11/02/2015 | 480.00 |
| ACCRINGTON MARKET | YARD CLEANING | WASTE COLLECTION 5-10 JAN 15 | B000017145/8287 | TRIPLE C SKIPS | 11/02/2015 | 480.00 |
| ACCRINGTON MARKET | YARD CLEANING | REFUSE COLLECTION - 12-17 JAN | B000017145/8287 | TRIPLE C SKIPS | 11/02/2015 | 480.00 |
| ACCRINGTON MARKET | YARD CLEANING | WASTE COLLECTION - 19-24 JAN 15 | B000017145/8287 | TRIPLE C SKIPS | 11/02/2015 | 480.00 |
| ACCRINGTON MARKET | GENERAL REPAIR & MAINT BLDGS | REPAIRS TO KIOSK 6 DOOR | B000017146/25304 | MENDORE LTD | 11/02/2015 | 828.00 |
| COMPUTER SERVICES | PRINTER/ COPIER RENTAL & MAINT | COPIERCHARGES - 4.11.14 TO 3.2 | B000017146/31105 | KONICA MINOLTA B S EAST LTD | 11/02/2015 | 885.19 |
| ALLOTMENTS | GENERAL REPAIR & MAINT BLDGS | WORK TO ALLOTMENTS | B000017146/43728 | BOOTSTRAP ENTERPRISES | 11/02/2015 | 538.80 |
| HUMAN RESOURCES | OTHER FEES | DBS - JAN 15 | B000017146/54847 | DISCLOSURE & BARRING SERVICE | 11/02/2015 | 748.00 |
| VEHICLE MAINT SUPERVISION | VEHICLE LEASING | EXTENSION OF LEASE | B000017146/57276 | CHRYSAL CONSULTING | 11/02/2015 | 410.00 |
| ENVIRONMENTAL PROTECTION TEAM | LEGAL FEES | FEES | B000017146/57667 | MR LEO CHARALAMBIDES | 11/02/2015 | 1750.00 |
| SCAITCLIFFE HOUSE | CLEANING MATERIALS | VARIOUS CLEANING MATERIALS | B000017146/7033 | OPTION HYGIENE | 11/02/2015 | 286.69 |
| ADMINISTRATION SERVICES | EQPMNT REPAIR & MAINT | MTCE FRANKING MACHINE | B000017146/7231 | PITNEY BOWES LTD | 11/02/2015 | 1621.25 |
| ACCRINGTON MARKET | YARD CLEANING | WASTE COLLECTION 2-7 FEB 15 | B000017146/8287 | TRIPLE C SKIPS | 11/02/2015 | 480.00 |
| ACCRINGTON MARKET | WATER CHARGES | 1.11.14 TO 27.1.15- PEEL STREET | B000017146/8325 | UNITED UTILITIES WATER | 11/02/2015 | 1234.19 |
| GYPSY SITE | NET RENTS | 5.1.15 TO 2.2.15 | B000017147/45458 | GLOSSOP CARAVANS LTD | 11/02/2015 | 1160.00 |
| BOOTH ST ACQ ODDS | SECURING PREMISES | SECURITY - JAN 15 | B000017147/48843 | CLEARWAY ENV SERVICES (UK) LTD | 11/02/2015 | 2664.00 |
| ENV SCHEME NUTTALL ST | CONTRACTOR OTHER | FACELIFT VAL 7 | B000017147/55184 | PLACEFIRST | 11/02/2015 | 33892.03 |
| CUSTOMER SERVICES | AGENCY STAFF | TEMP STAFF W/E 1.2.15 | B000017148/33923 | EDEN BROWN LTD | 11/02/2015 | 851.00 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | 3D SECURE SERVICE FACILITY | B000017148/35967 | NORTHGATE INFORMATION SOLUTIONS | 11/02/2015 | 2660.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000017148/8258 | TOTAL HYGIENE LTD | 11/02/2015 | 3858.50 |
| ACCRINGTON CREMATORIUM | RELINE CREMATOR | CAMEO CHARGES | B000017151/55094 | CAMEO LTD | 13/02/2015 | 22885.56 |
| HOUSING BENEFIT ADMIN | SWIPE CARDS | JANUARY | 25777 | ALLPAY.NET LTD | 16/02/2015 | 2112.17 |
| HOUSING BENEFIT ADMIN | SECURITY SERVICE | G4S | 25777 | G4S CASH SOLUTIONS | 16/02/2015 | 350.35 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | MIRROR GLASS | B000017152/1164 | DENNIS EAGLE LIMITED | 16/02/2015 | 363.09 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | TYRES | B000017152/29877 | ROSSENDALE VULCANISING (SALES LTD) | 16/02/2015 | 6529.00 |
| MEMBERS ALLOWANCES | GENERAL DEBIT SUSPENSE | MEMBERS ALLOWANCES | B000017153/48581 | HYNDBURN LABOUR GROUP | 16/02/2015 | 1323.00 |
| PARKS & OPEN SPACES | TRAINING EXPENSES | TRAINING COURSE | B000017154/41978 | MYERSCOUGH COLLEGE | 16/02/2015 | 1045.26 |
| PARKS & OPEN SPACES | TRAINING EXPENSES | TRAINING COURSE | B000017154/41978 | MYERSCOUGH COLLEGE | 16/02/2015 | 522.63 |
| TIPPING CHARGES | HIRED VEHICLE | REMOVAL OF WASTE | B000017154/7871 | STANLEY BROS TIPPERS LTD | 16/02/2015 | 390.00 |
| WILLOWS LANE DEPOT | GAS | 30.12.14 TO 31.1.15 - WILLOWS LANE | B000017155/30430 | NPOWER BUSINESS | 16/02/2015 | 960.03 |
| CANNON ST ACC | GAS | 31.12.14 TO 31.1.15 - 20 CANNON ST | B000017155/30430 | NPOWER BUSINESS | 16/02/2015 | 832.69 |
| LEISURE IN HYNDBURN | GAS | 30.12.14 TO 30.1.15 - HIPPINGS VALE | B000017155/30430 | NPOWER BUSINESS | 16/02/2015 | 279.04 |
| HAWORTH ART GALLERY | GAS | 31.12.14 TO 31.1.15 - OAK HILL | B000017155/30430 | NPOWER BUSINESS | 16/02/2015 | 728.85 |
| PARKS & OPEN SPACES | GAS | 31.12.14 TO 31.1.15 - HIGHAMS | B000017155/30430 | NPOWER BUSINESS | 16/02/2015 | 255.99 |
| PARKS & OPEN SPACES | GAS | 31.12.14 TO 31.1.15 - OAK HILL | B000017155/30430 | NPOWER BUSINESS | 16/02/2015 | 728.85 |
| ACCRINGTON CREMATORIUM | GAS | ACC CREM 30.12.14 TO 30.1.15 | B000017155/30430 | NPOWER BUSINESS | 16/02/2015 | 2726.25 |
| BANK MILL HOUSE | GAS | 30.12.14 TO 30.1.15 | B000017155/30430 | NPOWER BUSINESS | 16/02/2015 | 264.76 |
| LIBRARY ST DEPOT | GAS | 30.12.14 TO 30.1.15 - CVMU | B000017155/30430 | NPOWER BUSINESS | 16/02/2015 | 725.66 |
| ACCRINGTON MARKET | GAS | PEEL ST - 30.12.14 TO 30.1.15 | B000017155/30430 | NPOWER BUSINESS | 16/02/2015 | 2360.08 |
| ADMINISTRATION SERVICES | EQPMNT REPAIR & MAINT | MTCE FOLDING MACHINE 12.3.15 T | B000017155/7231 | PITNEY BOWES LTD | 16/02/2015 | 1028.91 |
| LCC DISABLED FACILITY GRANT | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000017156/25868 | HYNDBURN PLUMBING & HEATING SERVICES | 16/02/2015 | 3795.00 |
| SPOUT HOUSE WOODLAND | CONTRACTOR OTHER | SPOUT HOUSE FOOTPATH IMPROVEMENT | B000017156/28458 | MARCHBRIDGE BUILDERS LTD | 16/02/2015 | 33126.60 |
| HOLLINS WOODLAND WAY | CONTRACTOR OTHER | HOLLINS WOODLAND FOOTPATH | B000017156/52330 | JOHN WADE GROUNDWORKS LTD | 16/02/2015 | 14390.00 |
| ACCRINGTON MARKET | CLEANING MATERIALS | CLEANING MATERIALS | B000017156/7033 | OPTION HYGIENE | 16/02/2015 | 334.30 |
| HUMAN RESOURCES | TRAINING EXPENSES | CHRIS 21 TRAINING 15.12.14 | B000017157/1553 | FRONTIER SOFTWARE PLC | 16/02/2015 | 631.50 |
| HAWORTH ART GALLERY | EQUIPMENT-REALE | ITEMS FOR SHOP | B000017157/17125 | OMICWAYS LTD | 16/02/2015 | 407.85 |
| ACC TC CCTV | TELEPHONE LEASE | CCTV CONTROL 24.2.15 TO 22.2.1 | B000017157/26383 | BT REDCARE | 16/02/2015 | 881.38 |
| AUDIT, BANK & TREASURY FEES | APPROVED AUDIT FEES | GRANT CLAIM SCALE FEE 2013/14 | B000017157/38319 | GRANT THORNTON UK LLP | 16/02/2015 | 5632.00 |
| HOUSING BENEFIT ADMINISTRATION | LEGAL FEES | COSTS | B000017157/49780 | ROSSENDALES COLLECT LTD | 16/02/2015 | 284.42 |
| ACCRINGTON MARKET | CLEANING MATERIALS | CLEANING MATERIALS | B000017157/7033 | OPTION HYGIENE | 16/02/2015 | 318.92 |

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| BANK CHARGES | BANK CHARGES | STREAMLINE | 25777 | NATWEST BANK | 18/02/2015 | 1222.03 |
| BANK CHARGES | BANK CHARGES | STREAMLINE | 25777 | NATWEST BANK | 18/02/2015 | 673.31 |
| GREEN INFRASTRUCTURE | FEES-ANALYSTS & CONSULTANTS | TREE WORKS AT PRIESTLY CLOUGH | B000017161/57603 | RICHARD DAVIS | 18/02/2015 | 2200.00 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | YEAR END SEMINAR | B000017162/36973 | CAPITA TREASURY SOLUTIONS LTD | 18/02/2015 | 875.00 |
| HOUSING ADVICE | RENT DEPOSIT SCHEME | RENT DEPOSIT | B000017162/55545 | CONRAD WALKER & COMPANY | 18/02/2015 | 440.00 |
| GREEN INFRASTRUCTURE | CLAYTON FOREST PARK | FELLING TREES AT C-L-M WOODLAND | B000017162/57640 | SIMON LENIHAN | 18/02/2015 | 8180.00 |
| ADMINISTRATION SERVICES | EOPMNT REPAIR & MAINT | CANON 9.11.14 TO 8.2.15 | B000017162/781 | CANON (UK) LTD | 18/02/2015 | 437.53 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000017162/7874 | STANNAH LIFT SERVICES LIMITED | 18/02/2015 | 5645.00 |
| PARKS & OPEN SPACES | WATER CHARGES | WATER BILL OAKHILL LADIES | B000017164/24576 | UNITED UTILITIES WATER PLC | 19/02/2015 | 703.22 |
| LIBRARY ST DEPOT | SECURITY SYSTEM MAINTENANCE | 8 CALL OUTS - CVMU | B000017164/44845 | KEYPLUS SECURITY LTD | 19/02/2015 | 400.00 |
| WILLOWS LANE DEPOT | LICENCES | SOFTWARE LICENCE RENEWAL | B000017164/8288 | TRISCAN SYSTEMS LIMITED | 19/02/2015 | 1447.15 |
| INVEST TO SAVE FUND | COMMUNITY/PROMOTIONAL WORK | ACTIVITIES 1.2.15 TO 30.4.15 | B000017165/27111 | HYNDBURN VOLUNTARY & COMMITY. RESOURCE CNTR. | 23/02/2015 | 1125.00 |
| ACC TOWN HALL IMPROVEMENTS | CONTRACTOR OTHER | INVOICE COSTS- JAN 15 | B000017165/29112 | HYNDBURN LEISURE | 23/02/2015 | 12610.44 |
| ACC TOWN HALL IMPROVEMENTS | CONTRACTOR OTHER | GRANT FOR MARKETING TOWN HALL | B000017165/29112 | HYNDBURN LEISURE | 23/02/2015 | 15000.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 15.2.15 | B000017165/33923 | EDEN BROWN LTD | 23/02/2015 | 1300.00 |
| ACC TOWN CENTRE | T C PROMOTIONS | FIREWORKS FOR XMAS LIGHT SWITCH ON | B000017165/50070 | MDL FIREWORKS LTD | 23/02/2015 | 2500.00 |
| HUMAN RESOURCES | GENERAL SUBSCRIPTIONS | XPRT HR - 13.2.15 TO 12.2.16 | B000017165/56543 | REED BUSINESS INFORMATION LTD | 23/02/2015 | 1800.00 |
| LYNDON PLAYING FIELDS GT HWD | OTHER FEES | WOOD STREET ODOUR SURVEY | B000017165/57454 | REILLY DEVELOPMENT LTD | 23/02/2015 | 4078.98 |
| HUMAN RESOURCES | MEDICAL EXAMINATIONS | DRUG TESTS | B000017165/57686 | D TEC INTERNATIONAL | 23/02/2015 | 2890.12 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000017166/45450 | MERCERS BUILDERS LTD | 23/02/2015 | 4178.00 |
| SCAITCLIFFE HOUSE | ASSET MAINT R&M | REPAIR BARRIER | B000017166/46459 | AUTO-MATE | 23/02/2015 | 375.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000017166/7874 | STANNAH LIFT SERVICES LIMITED | 23/02/2015 | 1758.00 |
| COPPICE & ARDEN HALL IMPROVEMT | CONTRACTOR OTHER | FENCE/GATE INSTALLATION | B000017168/20 | A BYRNE FENCING | 23/02/2015 | 500.00 |
| COPPICE & ARDEN HALL IMPROVEMT | CONTRACTOR OTHER | FENCE/GATE INSTALLATION | B000017168/20 | A BYRNE FENCING | 23/02/2015 | 1502.00 |
| PEEL PARK PLAY AREA | CONTRACTOR OTHER | NURSERY STOCK | B000017168/38523 | JAMES COLES & SONS (NURSERIES) LTD | 23/02/2015 | 348.50 |
| VEHICLE MAINT SUPERVISION | FUEL STOCK | 20,000 LTS DERV @ 93.10 PENCE | B000017168/49952 | TOWNSON BROS | 23/02/2015 | 18620.00 |
| PARKS & OPEN SPACES | PRIVATE CONTRACTORS WORK | TENDER COSTS | B000017168/56960 | HAYMARKET MEDIA GROUP LTD | 23/02/2015 | 1190.00 |
| PARKS & OPEN SPACES | EOPMNT REPAIR & MAINT | MACHINERY PARTS | B000017168/832 | CENTRAL SPARES LTD | 23/02/2015 | 269.07 |
| ACCRINGTON CREMATORIUM | REPAIR & MAINT CREMATOR | ROUTINE WORK | B000017168/8652 | THE PHOENIX PARTNERSHIP | 23/02/2015 | 442.90 |
| WILLOWS LANE DEPOT | ELECTRICITY | ELECTRICITY USED | B000017169/48467 | GAZPROM MARKETING & TRADING RETAIL LTD | 24/02/2015 | 1108.64 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | SIDE & REAR SKIDS | B000017169/7688 | AEBI SCHMIDT UK LTD | 24/02/2015 | 484.02 |
| CUSTOMER SERVICES | AGENCY STAFF | TEMP STAFF W/E 8.2.15 | B000017174/33923 | EDEN BROWN LTD | 25/02/2015 | 851.00 |
| HUMAN RESOURCES | OD AND EQUALITY | EQUALITY & DIVERSITY TRAINING | B000017174/42498 | HEAR FIRST | 25/02/2015 | 1400.00 |
| SCAITCLIFFE HOUSE | ELECTRICITY | 1-31 JAN 15 - SCAITCLIFFE HOUSE | B000017174/48467 | GAZPROM MARKETING & TRADING RETAIL LTD | 25/02/2015 | 4530.63 |
| BOOTH ST ACQ ODDS | CONTRACTOR OTHER | SECURE PROPERTIES | B000017175/1248 | DUNCAN CAMPBELL | 25/02/2015 | 460.00 |
| CHRISTMAS DECS & AMENITY COSTS | CHRISTMAS TREE EXPENSES | SUPPLY 2 SETS MAXI LED LIGHTS | B000017175/27030 | LIGHTING AND BUILDING SERVICES LTD | 25/02/2015 | 950.00 |
| CHRISTMAS DECS & AMENITY COSTS | CHRISTMAS DECORATIONS | LOCATE FAULT ON LIGHTING | B000017175/27030 | LIGHTING AND BUILDING SERVICES LTD | 25/02/2015 | 350.00 |
| CHRISTMAS DECS & AMENITY COSTS | CHRISTMAS DECORATIONS | INSTALL NEW LED ROPE LIGHTING | B000017175/27030 | LIGHTING AND BUILDING SERVICES LTD | 25/02/2015 | 1400.00 |
| XMAS DECORATIONS | CONTRACTOR OTHER | 3 NEW COLUMN DISPLAYS | B000017175/27030 | LIGHTING AND BUILDING SERVICES LTD | 25/02/2015 | 875.00 |
| FESTIVE LIGHTING | CONTRACTOR OTHER | SUPPLY & FIT EID MUBARAK SIGN | B000017175/27030 | LIGHTING AND BUILDING SERVICES LTD | 25/02/2015 | 700.00 |
| ILLUMINATED FESTIVE EID LIGHTS | CONTRACTOR OTHER | SUPPLY MILAAD MUBARAK & RAMADAN | B000017175/27030 | LIGHTING AND BUILDING SERVICES LTD | 25/02/2015 | 1000.00 |
| CHRISTMAS DECS & AMENITY COSTS | WORK DONE DLO-HIGHWAYS | NIGHT INSPECTION - JAN 15 | B000017175/27030 | LIGHTING AND BUILDING SERVICES LTD | 25/02/2015 | 350.00 |
| ACCRINGTON MARKET | ASSET MAINT R&M | REPLACE DRAINS & GUTTERS | B000017175/45450 | MERCERS BUILDERS LTD | 25/02/2015 | 310.00 |
| ACCRINGTON MARKET | ASSET MAINT R&M | PAVING REPAIRS AT ACC TOWN CENTRE | B000017175/45450 | MERCERS BUILDERS LTD | 25/02/2015 | 590.00 |
| PARKS & OPEN SPACES | ASSET MAINT R&M | REPAIRS TO PAVILLION - PARKER | B000017175/45450 | MERCERS BUILDERS LTD | 25/02/2015 | 520.00 |
| PARKS & OPEN SPACES | ASSET MAINT R&M | BOUNDARY WALL REPAIRS- CHURCHFIELD | B000017175/45450 | MERCERS BUILDERS LTD | 25/02/2015 | 470.00 |
| CORPORATE PROPERTY | ASSET MAINT R&M | CHINA STREET BOUNDARY WALL | B000017175/45450 | MERCERS BUILDERS LTD | 25/02/2015 | 300.00 |
| ACC TOWN HALL | ASSET MAINT R&M | ROOFING WORKS -A .T.H | B000017175/45450 | MERCERS BUILDERS LTD | 25/02/2015 | 630.00 |
| SCAITCLIFFE HOUSE | ASSET MAINT R&M | CALL OUT TO STAFF CAR PARK | B000017175/46459 | AUTO-MATE | 25/02/2015 | 460.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000017175/50640 | PRISM MEDICAL UK | 25/02/2015 | 2639.77 |
| ACC TOWN HALL | ASSET MAINT R&M | ACC PALS MURAL | B000017175/56378 | RUTTERS | 25/02/2015 | 350.00 |
| CORPORATE PROPERTY | ENERGY PERF CERTIFICATES | EPCS 8 & 10 BROADWAY | B000017175/57227 | NORTH WEST EPC | 25/02/2015 | 460.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000017176/21792 | H & M BUILDING & JOINERY LTD | 25/02/2015 | 6305.00 |
| CUSTOMER SERVICES | AGENCY STAFF | TEMP STAFF W/E 15.2.15 | B000017176/33923 | EDEN BROWN LTD | 25/02/2015 | 851.00 |
| SCAITCLIFFE HOUSE | ASSET MAINT R&M | REPAIR BARRIER ON STAFF CAR PARK | B000017176/46459 | AUTO-MATE | 25/02/2015 | 295.00 |
| SCAITCLIFFE HOUSE | WATER CHARGES | SCAITCLIFFE - 13.11.14 - 12.2. | B000017176/8325 | UNITED UTILITIES WATER | 25/02/2015 | 1250.16 |

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| ACC TOWN HALL IMPROVEMENTS | CONTRACTOR OTHER | ACC TOWN HALL - VALUATION 5 | B000017177/1024 | CRAIG HAMBLING LTD | 25/02/2015 | 72038.32 |
| LOCAL TAXATION | COMPUTER RENTAL & MAINT | END OF YEAR SEMINAR | B000017177/36973 | CAPITA TREASURY SOLUTIONS LTD | 25/02/2015 | 550.00 |
| INSURANCES | EXCESS PAYMENTS | INSURANCE EXCESS | B000017177/55285 | TRAVELLERS INSURANCE | 25/02/2015 | 3379.90 |
| VEHICLE MAINT SUPERVISION | NEW EQUIPMENT | MODULAR BUILDING, DEPOSIT | B000017178/57713 | T F JACKSON | 25/02/2015 | 9671.25 |
| OFFICE CABIN CVMU | CONTRACTOR OTHER | MODULAR BUILDING, DEPOSIT | B000017178/57713 | T F JACKSON | 25/02/2015 | 9671.25 |
| HEALTH GENERAL SERVICES | COMPUTER RENTAL & MAINT | 1 APP SUPPORT (12 USERS) | B000017180/17209 | CIVICA UK LIMITED | 26/02/2015 | 12080.23 |
| REFUSE COLLECTION | IMPLEMENTS & TOOLS | 1 ISLAND3GRE 18 HOOK SINGLE SI | B000017180/7756 | SAFETYSHOP | 26/02/2015 | 296.00 |
| STREET CLEANSING | AGENCY STAFF | AGENCY WORKERS W/E 08.02.15 | B000017181/55740 | RAPID RECRUITMENT LTD | 26/02/2015 | 1686.36 |
| STREET CLEANSING | AGENCY STAFF | AGENCY WORKERS W/E 15/02/2015 | B000017181/55740 | RAPID RECRUITMENT LTD | 26/02/2015 | 1624.44 |
| STREET CLEANSING | AGENCY STAFF | AGENCY WORKERS W/E 01-02.15 | B000017181/55740 | RAPID RECRUITMENT LTD | 26/02/2015 | 1686.36 |
| PARKS & OPEN SPACES | WATER CHARGES | WATER BILL WHITE ASH | B000017182/24576 | UNITED UTILITIES WATER PLC | 26/02/2015 | 530.05 |
| VEHICLE MAINT SUPERVISION | MATERIALS-STOCK ISSUES | FILTER | B000017184/1918 | HYDRAIR | 28/02/2015 | 380.80 |
| VEHICLE MAINT SUPERVISION | WATER CHARGES | WATER CHARGES | B000017184/8325 | UNITED UTILITIES WATER | 28/02/2015 | 633.92 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | WATER PUMP | B000017184/9908 | JOHNSTON SWEEPERS LTD | 28/02/2015 | 362.90 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | OIL COOLER | B000017184/9908 | JOHNSTON SWEEPERS LTD | 28/02/2015 | 251.37 |
| COMMUNITY SAFETY PARTNERSHIP | R & M HARDWARE LINK COSTS | 4 X I PAD MINI | B000017185/1106 | B T BUSINESS DIRECT | 28/02/2015 | 1367.36 |
| REGISTRATION OF ELECTORS | IER FUNDING | 2 DELL MONITORS 24" | B000017185/1106 | B T BUSINESS DIRECT | 28/02/2015 | 348.86 |
| ALLOTMENTS | GENERAL REPAIR & MAINT BLDGS | SKIPS FOR HEYS/WHITEASH & MEADOWAY | B000017185/1797 | HARDING'S VALLEY SKIPS | 28/02/2015 | 525.00 |
| COMPUTER SERVICES | RENTAL & MAINT SOFTWARE MISC | 8 VRANGER PRO RENEWAL | B000017185/42067 | XICON LIMITED | 28/02/2015 | 571.66 |
| ATH TOILET REFURB | CONTRACTOR OTHER | WORK CARRIED OUT IN REVENUES | B000017185/7968 | T I S LTD | 28/02/2015 | 365.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 22.2.15 | B000017186/33923 | EDEN BROWN LTD | 28/02/2015 | 884.00 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | PARIS CHARGES | B000017186/35967 | NORTHGATE INFORMATION SOLUTIONS | 28/02/2015 | 1900.00 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | SOFTWARE SUPPORT (ANITE) | B000017186/35967 | NORTHGATE INFORMATION SOLUTIONS | 28/02/2015 | 594.52 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | ANNUAL LICENCE (ANITE) | B000017186/35967 | NORTHGATE INFORMATION SOLUTIONS | 28/02/2015 | 400.00 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | ANNUAL SOFTWARE SUPPORT | B000017186/35967 | NORTHGATE INFORMATION SOLUTIONS | 28/02/2015 | 4000.00 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | PARIS SOFTWARE | B000017186/35967 | NORTHGATE INFORMATION SOLUTIONS | 28/02/2015 | 1602.41 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | ANITE ANNUAL RENEWAL | B000017186/35967 | NORTHGATE INFORMATION SOLUTIONS | 28/02/2015 | 1300.00 |
| SCAITCLIFFE HOUSE | ASSET MAINT R&M | REPAIR BARRIER | B000017186/46459 | AUTO-MATE | 28/02/2015 | 295.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000017187/48969 | SPAIN BUILDING & MAINTENANCE LTD | 28/02/2015 | 3665.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000017188/7874 | STANNAH LIFT SERVICES LIMITED | 28/02/2015 | 1983.00 |
| GENERAL EXPENSES | CABINET ACTION FUND | SUPPY & INSTALL 18 TREES | B000017189/27030 | LIGHTING AND BUILDING SERVICES LTD | 28/02/2015 | 1395.00 |
| GREEN INFRASTRUCTURE | RENT AND HIRE OF PREMISES | GROUND RENT MARCH 15 | B000017189/3862 | MR D MAYES | 28/02/2015 | 350.00 |
| ADMINISTRATION SERVICES | OFFICE CONSUMABLES | 40 BOXES PAPER | B000017189/55485 | CANON (UK) LTD | 28/02/2015 | 480.00 |
| LOCAL TAXATION | OTHER FEES | RATEABLE VALUE FINDER- FPW AXL | B000017189/57613 | INFORM CPI LTD | 28/02/2015 | 650.00 |
| GREEN INFRASTRUCTURE | CLAYTON FOREST PARK | HORSE LOGGING AT VARIOUS SITES | B000017189/57640 | SIMON LENIHAN | 28/02/2015 | 800.00 |
| BANK MILL HOUSE | WATER CHARGES | 19.11.15 TO 18.2.15 - BANK MILL | B000017189/8325 | UNITED UTILITIES WATER | 28/02/2015 | 275.61 |
| POLICY & CORPORATE GOVERNANCE | COMPUTER SERVICES | MOBILE PHONE ACCOUNTS | PFEB | O2 | 28/02/2015 | 1505.08 |
| POLICY & CORPORATE GOVERNANCE | COMPUTER SERVICES | DATA PROTECTION LICENCE | PFEB | ICO.GOV.UK | 28/02/2015 | 500.00 |
| POLICY & CORPORATE GOVERNANCE | LEGAL SERVICES | COST OF SUMMONSES | PFEB | H M COURT SERVICES | 28/02/2015 | 1461.00 |