

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
GYPSY SITE	PRIVATE CONTRACTORS WORK	JULY 14	B000016651/22006	J W PRICE	02/07/2014	1400.00
LAND CHARGES	LAND CHARGES	LAND CHARGES - JUNE 14	B000016651/2496	LANCASHIRE COUNTY COUNCIL	02/07/2014	507.00
REGISTRATION OF ELECTORS	SHARED SERVICE	FEES	B000016651/39743	PENDLE BOROUGH COUNCIL	02/07/2014	5687.47
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	POLIFILES & INSERTS	B000016651/7399	RAILEX (FILING) LTD	02/07/2014	251.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITES GRANT	B000016651/7874	STANNAH LIFT SERVICES LIMITED	02/07/2014	2151.00
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT	B000016652/7131	NURTURE LANDSCAPES LTD	02/07/2014	8280.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000016652/7871	STANLEY BROS TIPPERS LTD	02/07/2014	390.00
PARKS & OPEN SPACES	SEASONAL STAFF	SEASONAL STAFF W/E 22/6/14	B000016653/19414	HEADS RECRUITMENT LIMITED	02/07/2014	1102.85
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 22/6/14	B000016653/19414	HEADS RECRUITMENT LIMITED	02/07/2014	636.15
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 8/6/14	B000016653/19414	HEADS RECRUITMENT LIMITED	02/07/2014	675.48
REGISTRATION OF ELECTORS	IER FUNDING	WARRANTY	B000016654/1106	B T BUSINESS DIRECT	03/07/2014	724.71
REGISTRATION OF ELECTORS	IER FUNDING	PRINTER	B000016654/1106	B T BUSINESS DIRECT	03/07/2014	1951.10
REGISTRATION OF ELECTORS	IER FUNDING	SCANNER	B000016654/1106	B T BUSINESS DIRECT	03/07/2014	2773.31
UNDERSPENDS	FREEDOM PARADE	FLOWERS FOR FREEDOM PARADE	B000016654/8371	VICTORIA FLOWER SHOP	03/07/2014	600.00
HYNDBURN CEMETERIES	MEMORIAL WALL	MEMORIAL INSCRIPTION WORK	B000016657/43726	HOWARTH'S MEMORIALS	03/07/2014	1479.05
MEMORIAL&RHYDDINGS LOTTERY BID	MISCELLANEOUS	FOOTPATH REPAIRS MEMORIAL	B000016657/52330	JOHN WADE GROUNDWORKS LTD	03/07/2014	30214.60
ACCRINGTON CREMATORIUM	NEW EQUIPMENT	MUSIC SYSTEM JUL-OCT 14	B000016657/55609	VIVEDIA LTD	03/07/2014	1000.00
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 22/6/14	B000016658/19414	HEADS RECRUITMENT LIMITED	03/07/2014	536.92
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	T-GEARBOX	B000016659/2813	MAJOR EQUIPMENT LTD	07/07/2014	473.77
INVEST TO SAVE FUND	R & M HARDWARE LINK COSTS	IPAD AIR CELL + WI-FI 16GB SPA	B000016660/1106	B T BUSINESS DIRECT	07/07/2014	5779.20
ENVIRONMENTAL IMPROVEMENTS (WI	WORK IN DEFAULT	SHELL REPAIRS	B000016660/55596	MERCER BROS LTD	07/07/2014	1812.80
ENVIRONMENTAL IMPROVEMENTS (WI	WORK IN DEFAULT	SHELL REPAIRS	B000016660/55596	MERCER BROS LTD	07/07/2014	3815.80
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITES GRANT	B000016660/7874	STANNAH LIFT SERVICES LIMITED	07/07/2014	4791.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITES GRANT	B000016660/7874	STANNAH LIFT SERVICES LIMITED	07/07/2014	1976.00
GENERAL EXPENSES	CABINET ACTION FUND	OFFICERS JEWELS	B000016661/11252	VAUGHTONS	07/07/2014	1312.48
INTERNAL AUDIT	OFFICE CONSUMABLES	AUDIT CTTEES GUIDANCE	B000016661/44171	CIPFA BUSINES LIMITED	07/07/2014	253.75
STREET CLEANSING	PURPLE BAGS	BLACK INK RANDOM REPEAT ONLY	B000016662/33805	IMPERIAL POLYTHENE	07/07/2014	490.00
STREET CLEANSING	PURPLE BAGS	ROLLS: 20'S BOXED: 2000'S,	B000016662/33805	IMPERIAL POLYTHENE	07/07/2014	686.00
STREET CLEANSING	PURPLE BAGS	500,000 RED BIODEGRADABLE SACK	B000016662/33805	IMPERIAL POLYTHENE	07/07/2014	980.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING OF RURAL ROAD	B000016662/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	07/07/2014	1525.00
PARKS & OPEN SPACES	ASSET MAINT R&M	WORKS AT WILSON PLAYING FIELDS	B000016663/20	A BYRNE FENCING	07/07/2014	2183.00
DEVELOPMENT CONTROL B.U.	AGENCY STAFF	APRIL - MAY 14	B000016663/39743	PENDLE BOROUGH COUNCIL	07/07/2014	2314.51
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/C 23.6.14	B000016663/40274	WORKFORCE RECRUITMENT (NORTH WEST) LTD	07/07/2014	532.80
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 29.6.14	B000016663/55228	HBHC SYNERGY LTD	07/07/2014	814.00
INSURANCES	EXCESS PAYMENTS	INSURANCE CLAIM	B000016663/55285	TRAVELLERS INSURANCE	07/07/2014	5000.00
UNDERSPENDS	FREEDOM PARADE	STEWARDED FREEDOM PARADE	B000016663/56612	STADIUM TM	07/07/2014	900.00
HLF STABLE BLOCK PROJECT	FEES-ANALYSTS & CONSULTANTS	STABLES HLF PROFESSIONAL FEES	B000016663/57065	BUTTRESS	07/07/2014	3869.59
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	SAFETY SURFACE REPAIRS	B000016664/34644	BOUNCEBACK SURFACES LTD	07/07/2014	420.00
PICK UP ST GARDEN	MISCELLANEOUS	PLANTERS	B000016664/7131	NURTURE LANDSCAPES LTD	07/07/2014	297.30
PARKS & OPEN SPACES	FLORAL TOWN INITIATIVE	HORTICULTURAL FEATURES	B000016664/7131	NURTURE LANDSCAPES LTD	07/07/2014	6351.60
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 29/6/14	B000016665/19414	HEADS RECRUITMENT LIMITED	07/07/2014	675.48
EXTERNAL ELECTIONS	HIRE OF POLLING STATIONS	USE OF SCHOOL - 22.5.14	B000016666/7837	ST CHRISTOPHERS C E SCHOOL	07/07/2014	300.00
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	MEDICAL REFEREE APR-JUN	B000016667/7171	PEEL HOUSE MEDICAL PRACTICE	08/07/2014	2180.00
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	ROUTINE MAINTENANCE	B000016667/8652	THE PHOENIX PARTNERSHIP	08/07/2014	1780.00
HAWORTH ART GALLERY	ASSET MAINT R&M	LAMPS	B000016670/55232	EDMUNDSON ELECTRICAL LTD	09/07/2014	302.40
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 29/6/14	B000016673/19414	HEADS RECRUITMENT LIMITED	09/07/2014	1163.32
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 29/6/14	B000016673/19414	HEADS RECRUITMENT LIMITED	09/07/2014	440.70
HIGHAMS PITCH DRAINAGE	MISCELLANEOUS	INTERIM NO 3	B000016673/7205	PHILIP DIXON	09/07/2014	16707.84
ACCOUNTANCY	GENERAL SUBSCRIPTIONS	VAT ADVISORY SERVICE 14/15	B000016674/2496	LANCASHIRE COUNTY COUNCIL	09/07/2014	779.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	LEISURE PASSPORTS - APR-JUN 14	B000016674/29112	LEISURE IN HYNDBURN	09/07/2014	676.50
LEISURE IN HYNDBURN	GRANTS-GENERAL	APRIL - JUNE 14 USE OF FACILIT	B000016674/29112	LEISURE IN HYNDBURN	09/07/2014	1618.90
LEISURE IN HYNDBURN	GRANTS-GENERAL	FREE SWIMS 24 MAY - 1 JUNE 14	B000016674/29112	LEISURE IN HYNDBURN	09/07/2014	1288.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	JULY 14 - MGT FEE	B000016674/29112	LEISURE IN HYNDBURN	09/07/2014	43221.08
GYPSY SITE	NET RENTS	JUNE 14	B000016674/45458	GLOSSOP CARAVANS LTD	09/07/2014	880.00
HUMAN RESOURCES	OTHER FEES	JUNE 14	B000016674/54847	DISCLOSURE & BARRING SERVICE	09/07/2014	484.00

HLC ENERGY EFFICIENCY IMPROVEM	CONTRACTOR OTHER	REPLACEMENT LIGHTING SCHEME	8000016674/55776	LOW CARBON INSTALLATIONS LTD	09/07/2014	10517.00
LIBRARY ST DEPOT	ELECTRICITY	CVMU - JUNE 14	8000016674/56176	HAVEN POWER LIMITED	09/07/2014	441.96
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE - JUNE 14	8000016674/56176	HAVEN POWER LIMITED	09/07/2014	1926.12
HLC ENERGY EFFICIENCY IMPROVEM	CONTRACTOR OTHER	ADDITIONAL WORKS	8000016674/56624	PENDEC	09/07/2014	3640.00
UNDERSPENDS	FREEDOM PARADE	TRAFFIC MANAGEMENT- FREEDOM PA	8000016674/57067	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	09/07/2014	1660.00
UNDERSPENDS	FREEDOM PARADE	MARQUEE HIRE	8000016674/57073	LANCASHIRE MARQUEE HIRE	09/07/2014	700.00
BOOTH STREET ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON NUTTALL STREET	25047	ACCENT FOUNDATION	11/07/2014	25994.06
HYNDBURN USED FURNITURE STORE	BULKY WASTE SUPPORT	COLLECTION OF DOMESTIC ELECTRI	8000016677/26455	HYNDBURN USED FURNITURE STORE	11/07/2014	8750.00
ENFORCEMENT	ABANDONED VEHICLE REMOVAL	VEHICLE RECOVERY PERTH STREET	8000016677/39746	ASSURED AUTOMOBILE ASSESSORS LTD	11/07/2014	300.00
STREET CLEANSING	AGENCY STAFF	AGENCY WORKER W/E 22/06/14	8000016677/55740	RAPID RECRUITMENT LTD	11/07/2014	2098.14
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 06/07/14	8000016677/55740	RAPID RECRUITMENT LTD	11/07/2014	2398.87
STREET CLEANSING	AGENCY STAFF	AGENCY WORKER W/E 29/06/2014	8000016677/55740	RAPID RECRUITMENT LTD	11/07/2014	2474.05
HOUSING BENEFIT ADMIN	SWIPE CARDS	JUNE	25103	ALLPAY.NET LTD	14/07/2014	2545.38
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BLADE BEARING/SPINDLE	8000016678/442	BALMERS GARDEN MACHINERY	14/07/2014	387.42
LEISURE IN HYNDBURN	ASSET MAINT R&M	FLOOR REFURB - HIPPIES VALE	8000016680/52324	ABBEY FLOORING (NW)LTD	14/07/2014	2090.90
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERT 4.7.14	8000016680/55711	TRINITY MIRROR PUBLISHING LTD	14/07/2014	316.80
PARKS & OPEN SPACES	ASSET MAINT R&M	VANDALISED WALL - RHYDDINGS PARK	8000016680/55867	PHIL SINGLETON	14/07/2014	560.00
ACCRINGTON MARKET	ASSET MAINT R&M	SERVICE CALL ON 10.6.14	8000016680/56939	AFFORDABLE BAR & CATERING EQUIPMENT DIRECT	14/07/2014	685.00
PEST CONTROL	BAITS & POISONS	PEST CONTROL ITEMS	8000016681/2419	KILLGERM CHEMICALS LTD	14/07/2014	465.67
DOG WARDEN	PRINTING	1000 X DOG FOULING STICKERS	8000016681/36384	M W SIGNS LTD	14/07/2014	280.00
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	8000016682/48581	HYNDBURN LABOUR GROUP	14/07/2014	1324.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	REBUILD WALL AT STEINER VIEW	8000016683/1248	DUNCAN CAMPBELL	14/07/2014	390.00
VEHICLE MAINT SUPERVISION	VEHICLE LEASING	LEASE EXT 1 MONTH - PE07 KVM	8000016683/19083	SOCIETE GENERALE EQUIPMENT FINANCE LTD	14/07/2014	535.72
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	PART B TESTING & NNDR 12/13	8000016683/38319	GRANT THORNTON UK LLP	14/07/2014	1078.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 30.6.14	8000016683/40274	WORKFORCE RECRUITMENT (NORTH WEST) LTD	14/07/2014	532.80
REGISTRATION OF ELECTORS	IER FUNDING	PRINTED BLANKS	8000016683/44031	PRINT IMAGE NETWORK LTD	14/07/2014	436.67
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 6.7.14	8000016683/55150	VENN GROUP LIMITED	14/07/2014	814.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 6.7.14	8000016683/55228	HBHC SYNERGY LTD	14/07/2014	814.00
HLF STABLE BLOCK PROJECT	FEES-ANALYSTS & CONSULTANTS	HAWORTH STABLES & MOTOR HOUSE	8000016683/57065	BUTTRESS	14/07/2014	3969.98
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	SECURITY TESTING & HEALTH CHECK	8000016684/29231	SEC-1 LIMITED	14/07/2014	4100.00
COMPUTER SERVICES	TELEPHONES	JULY 14 - A/C 13114488	8000016684/40272	CABLE & WIRELESS	14/07/2014	3864.80
COMPUTER SERVICES	TELEPHONES	35 I PADS - 9.7.14 TO 8.8.14	8000016684/41306	TELEFONICA O2 UK LTD	14/07/2014	262.50
HLF STABLE BLOCK PROJECT	FEES-ANALYSTS & CONSULTANTS	AUDIENCE DEVELOPMENT SERVICE	8000016684/56463	MARGE AINSLEY	14/07/2014	2850.00
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 6/7/14	8000016687/19414	HEADS RECRUITMENT LIMITED	15/07/2014	337.74
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 6/7/14	8000016687/19414	HEADS RECRUITMENT LIMITED	15/07/2014	440.70
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 6/7/14	8000016687/19414	HEADS RECRUITMENT LIMITED	15/07/2014	337.74
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 6/7/14	8000016687/19414	HEADS RECRUITMENT LIMITED	15/07/2014	1238.51
PARKS & OPEN SPACES	LICENSING PLACES OF ENTERTMT	PERFORMING RIGHTS FEES	8000016687/38998	THE PERFORMING RIGHT SOCIETY	15/07/2014	371.94
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	25103	G4S CASH SOLUTIONS	16/07/2014	272.02
ENVIRONMENTAL IMPROVEMENTS (WI	WORK IN DEFAULT	CANNON ST CLUB FIRE ESCAPE	8000016688/23660	STOTT DEMOLITION	16/07/2014	5725.00
DEVERON MILL GT HARWOOD	GENERAL REPAIR & MAINT BLDGS	REAPIRS TO CAR PARK DEVERON MILL	8000016688/28458	MARCHBRIDGE BUILDERS LTD	16/07/2014	628.75
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	PARIS BUREAU SERVICE SUPPORT	8000016688/35967	NORTHGATE INFORMATION SOLUTIONS	16/07/2014	800.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 11.5.14	8000016688/40274	WORKFORCE RECRUITMENT (NORTH WEST) LTD	16/07/2014	426.24
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 11.5.14	8000016688/40274	WORKFORCE RECRUITMENT (NORTH WEST) LTD	16/07/2014	426.24
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	KEY HOLDING - BANK MILL HSE- 2	8000016688/44845	KEYPLUS SECURITY LTD	16/07/2014	480.00
BOOTH ST ACQ. ODDS	SECURING PREMISES	SECURITY - JUNE 14	8000016688/48843	CLEARWAY GROUP	16/07/2014	2665.50
UNDERSPENDS	FREEDOM PARADE	BARRIERS FOR FREEDOM PARADE	8000016688/52989	EIB	16/07/2014	585.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	8000016689/29877	ROSSENDALE VULCANISING (SALES LTD)	16/07/2014	1080.00
VEHICLE MAINT WORK DONE	FUEL ADDITIVES	AD BLUE	8000016689/47016	J E MORTEN LTD	16/07/2014	815.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TRANSMISSION CONTROL UNIT	8000016689/9908	JOHNSTON SWEEPERS LTD	16/07/2014	1577.67
BANK CHARGES	BANK CHARGES	STREAMLINE	25103	NATWEST BANK	18/07/2014	1161.41
BANK CHARGES	BANK CHARGES	STREAMLINE	25103	NATWEST BANK	18/07/2014	857.32
PARKS & OPEN SPACES	FLORAL TOWN INITIATIVE	HANGING BASKETS	8000016692/23105	LANCASTER CITY COUNCIL	18/07/2014	4831.27
PARKS & OPEN SPACES	FLORAL TOWN INITIATIVE	SUMMER BEDDING PLANTS	8000016692/23105	LANCASTER CITY COUNCIL	18/07/2014	10327.40
REGISTRATION OF ELECTORS	IER FUNDING	IER TRAINING 30.9.14	8000016693/37944	ASSOC. OF ELECTORAL ADMINISTRATORS	21/07/2014	354.00
GYPSY SITE	NET RENTS	JULY 14	8000016693/45458	GLOSSOP CARAVANS LTD	21/07/2014	300.00

DEV CONTROL	PUBLIC PARTICIPATION EXPENSE	NEW WIND TURBINE TOPPS FARM	B000016693/48406	PENNY PRICE	21/07/2014	1825.00
DEV CONTROL	OTHER FEES	APPEAL: SOUGH LANE, OSW	B000016693/53106	SEDGWICK ASSOCIATES	21/07/2014	5112.19
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS - 14-20 JUNE	B000016694/8287	TRIPLE C SKIPS	21/07/2014	480.00
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTION W/E 3.6.14	B000016694/8287	TRIPLE C SKIPS	21/07/2014	360.00
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS - 4-7 JUNE 1	B000016694/8287	TRIPLE C SKIPS	21/07/2014	360.00
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS 21-27 JUNE 1	B000016694/8287	TRIPLE C SKIPS	21/07/2014	600.00
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000016695/7033	OPTION HYGIENE	21/07/2014	328.41
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000016695/7033	OPTION HYGIENE	21/07/2014	261.07
UNDERSPENDS	FREEDOM PARADE	CATERING FOR FREEDOM PARADE	B000016696/114	ACCRINGTON & ROSS COLLEGE	21/07/2014	2035.00
UNDERSPENDS	FEES-ANALYSTS & CONSULTANTS	ACC TOWN HALL IMPROVEMENTS	B000016696/44786	CAMPBELL DRIVER PARTNERSHIP	21/07/2014	5259.10
COMPUTERS FOR ALL	MISCELLANEOUS	SMALL GRANT SCHEME	B000016696/57113	BIG LIGHT ON C.I.C.	21/07/2014	1000.00
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS 28-30 MAY 14	B000016696/8287	TRIPLE C SKIPS	21/07/2014	360.00
RECYCLING COLLECTION	LEAFLETS	3000 YELLOW LABELS - GLASS BOT	B000016702/1110	DALTON & CO (PRINTERS) LTD	22/07/2014	278.00
STREET CLEANSING	TRAFFIC MANAGEMENT	GRASS CUTTING AT JUNCTION 6	B000016702/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	22/07/2014	1500.00
STREET CLEANSING	TRAFFIC MANAGEMENT	CLOSURE OF LANES 1&2 JUNCTION	B000016702/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	22/07/2014	825.00
RECYCLING COLLECTION	NEW CONTAINERS	20,000 WHITE POLYPROPYLENE BAG	B000016702/42771	WEIR & CARMICHAEL LTD	22/07/2014	3524.40
STREET CLEANSING	IMPLEMENTS & TOOLS	71343/1 WIRE BRUSH FOR JOHNSTON	B000016702/54115	PROBRUSH	22/07/2014	1677.22
REFUSE COLLECTION	NEW CONTAINERS	1100 LTR FL CONTAINER STD GREY	B000016702/7059	ESE WORLD LIMITED	22/07/2014	2718.40
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000016703/29877	ROSSENDALE VULCANISING (SALES LTD)	22/07/2014	827.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BESPOKE BOX	B000016703/7338	R BRIGGS SHEETMETAL FABRICATIONS	22/07/2014	295.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF	B000016704/18463	SME INVOICE FINANCE LTD	23/07/2014	532.80
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	CROSS LOCAL GOV LAW	B000016704/50652	THOMSON REUTERS	23/07/2014	261.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF	B000016704/55150	VENN GROUP LIMITED	23/07/2014	660.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF	B000016704/55228	HBHC SYNERGY LTD	23/07/2014	814.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	SIGNAGE	B000016707/1866	HITCHENS ENGRAVERS LTD	25/07/2014	272.25
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 13/07/14	B000016708/55740	RAPID RECRUITMENT LTD	25/07/2014	2323.69
STREET CLEANSING	DOG BAGS	ADDITIONAL BAG DELIVERY	B000016709/33805	IMPERIAL POLYTHENE	25/07/2014	252.00
STREET CLEANSING	TRAFFIC MANAGEMENT	CLOSURE OF LANES 1&2 DUNKENHALGH	B000016709/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	25/07/2014	525.00
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 13/7/14	B000016710/19414	HEADS RECRUITMENT LIMITED	25/07/2014	271.20
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 13/7/14	B000016710/19414	HEADS RECRUITMENT LIMITED	25/07/2014	1405.26
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 13/7/14	B000016710/19414	HEADS RECRUITMENT LIMITED	25/07/2014	337.74
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 13/7/14	B000016710/19414	HEADS RECRUITMENT LIMITED	25/07/2014	337.74
ACCRINGTON MARKET	ASSET MAINT R&M	CALLOUTS IN JUNE 14	B000016711/1267	E A FOULDS LTD	28/07/2014	887.00
ACCRINGTON MARKET	ASSET MAINT R&M	CALLOUT TO STALL 3	B000016711/25304	MENDORE LTD	28/07/2014	914.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016711/40178	CRAIG KERSHAW LTD	28/07/2014	8090.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016711/51317	PRISM MEDICAL UK	28/07/2014	5060.39
OTHER SERVICES	SINGLE FUNDING POT	GRANT 1.4.14 TO 31.3.15	B000016713/22499	HYNDBURN CITIZENS ADVICE BUREAU	28/07/2014	47500.00
WILLOWS LANE DEPOT	DEPOT COSTS	CALL OUT ON 13.6.14	B000016713/23402	AUTO TIME SYSTEMS NORTHERN	28/07/2014	400.00
WILLOWS LANE DEPOT	ASSET MAINT R&M	ATTEND FAULT- BROWN STREET	B000016713/24998	BLACKBURN ALARMS	28/07/2014	360.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 13.7.14	B000016713/33923	EDEN BROWN LTD	28/07/2014	962.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 13.7.14	B000016713/33923	EDEN BROWN LTD	28/07/2014	962.00
OTHER SERVICES	PCSO'S	APR- JUNE 14 - PCSO'S	B000016714/11051	LANCASHIRE POLICE AUTHORITY	28/07/2014	8250.00
LICENSING	OFFICE CONSUMABLES	ITEMS FOR TAXI LICENSING	B000016714/21487	VIP-SYSTEM LTD	28/07/2014	3459.55
TESCO GREAT HARWOOD	MISC EXPENSES OTHER	S106 CONTRIBUTION TO RAPID TRANSPORT	B000016714/2496	LANCASHIRE COUNTY COUNCIL	28/07/2014	170000.00
UNDERSPENDS	FREEDOM PARADE	COSTS FOR FREEDOM PARADE - 1.7.14	B000016714/29112	LEISURE IN HYNDBURN	28/07/2014	2952.45
DOG WARDEN	GRANTS-GENERAL	WELFARE OFFICER	B000016714/38507	HYNDBURN STRAY DOGS IN NEED	28/07/2014	10000.00
GREAT HARWOOD MARKET	EQPMNT RENTAL & OPER LEASE	CHALET STORAGE - JUNE 14	B000016714/51717	MAP GARDEN FURNISHINGS LTD	28/07/2014	400.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 20.7.14	B000016714/55150	VENN GROUP LIMITED	28/07/2014	814.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 20.7.14	B000016714/55228	HBHC SYNERGY LTD	28/07/2014	814.00
PARKS & OPEN SPACES	PARKS	TESPA BANDING	PJUL	WM MOORE & SON	28/07/2014	324.80
PARKS & OPEN SPACES	PARKS	SIGNAGE POSTS	PJUL	ALLPARK LTD	28/07/2014	375.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COURT COSTS	PJUL	MONEYCLAIM.GOV.UK	28/07/2014	550.00
CAPITAL	ALLOTMENTS	BLACK POLYTHENE ROLL	PJUL	LBS HORTICULTURAL SUPPLIES	28/07/2014	466.20
CAPITAL	ALLOTMENTS	PLASTIC DRUMS	PJUL	WASTECARE LTD	28/07/2014	650.00
UNDERSPENDS	FREEDOM PARADE	HIRE OF LINEN ETC	PJUL	CREATIVE COVER HIRE LTD	28/07/2014	450.00
UNDERSPENDS	FREEDOM PARADE	BUNTING	PJUL	PORTFOLIO DISPLAY LTD	28/07/2014	684.56

POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	40 BOXES A4 PAPER	PJUL	ANTALIS	28/07/2014	502.00
GREEN INFRASTRUCTURE	FEES-ANALYSTS & CONSULTANTS	HABITAT ACTIVITIES - SPOUTHOUSE	B000016718/30834	LANCASHIRE WILDLIFE TRUST	30/07/2014	366.00
ALLOTMENTS REGENERATION	MISCELLANEOUS	TOP SOIL	B000016718/56253	VALLEY STONE & SOIL	30/07/2014	1062.00
MAYORALTY	REMEMBRANCE SUNDAY EXPENSES	ARMED FORCES DAY 28.6.14	B000016718/57067	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	30/07/2014	745.00
ALLOTMENTS REGENERATION	MISCELLANEOUS	TIMBER	B000016718/8487	WHEWELLS OF ACCRINGTON	30/07/2014	872.35
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 20.7.14	B000016719/33923	EDEN BROWN LTD	30/07/2014	910.00
GENERAL EXPENSES	FEES-ANALYSTS & CONSULTANTS	PROCUREMENT CONSULTANCY FOR LG	B000016719/57136	HIND CONSULTANCY SERVICES LTD	30/07/2014	2100.00
STREET CLEANSING	HIRED VEHICLE	HIRE OF RX57FKW 30/4/14 - 13/5	B000016720/19189	RIVERSIDE TRUCK RENTAL LTD	30/07/2014	1700.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000016720/7871	STANLEY BROS TIPPERS LTD	30/07/2014	390.00
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 20/7/14	B000016723/19414	HEADS RECRUITMENT LIMITED	30/07/2014	337.74
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 20/7/14	B000016723/19414	HEADS RECRUITMENT LIMITED	30/07/2014	440.70
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITES GRANT	B000016724/34573	RON WILCOCK BUILDING AND DEVELOPMENT	30/07/2014	9460.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITES GRANT	B000016728/7874	STANNAH LIFT SERVICES LIMITED	31/07/2014	4396.00
GYPSY SITE	PRIVATE CONTRACTORS WORK	AUGUST 14	B000016730/22006	J W PRICE	31/07/2014	1400.00
AREA COUNCILS	GRANTS - OSWALDTWISTLE	JULY 14	B000016730/38368	LISA ALLEN	31/07/2014	480.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	SUPPORT 30.7.14 TO 29.7.15	B000016730/42067	XICON LIMITED	31/07/2014	605.00
GYPSY SITE	NET RENTS	JULY 14	B000016730/45458	GLOSSOP CARAVANS LTD	31/07/2014	880.00
RECYCLING COLLECTION	NEW CONTAINERS	ADDITIONAL LINE	B000016731/42771	WEIR & CARMICHAEL LTD	31/07/2014	4429.62
INSURANCES	LEGAL FEES	GELDARD - V - H.B.C	B000016732/1513	FORBES SOLICITORS	31/07/2014	600.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 27.7.14	B000016732/55150	VENN GROUP LIMITED	31/07/2014	814.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 27.7.14	B000016732/55228	HBHC SYNERGY LTD	31/07/2014	814.00
HLF STABLE BLOCK PROJECT	FEES-ANALYSTS & CONSULTANTS	PROJECT MGT SERVICES	B000016732/56469	ANNETTE BIRCH	31/07/2014	839.00