

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	20,000 CHEQUES	B000017590/20296	BANK SECURITY PRINTING	02/09/2015	1482.90
GYPSY SITE	PRIVATE CONTRACTORS WORK	SEPTEMBER 15	B000017590/22006	J W PRICE	02/09/2015	1400.00
HAWORTH ART GALLERY	ADVERTISING GENERAL	ADVERT IN LANCASHIRE LIFE	B000017590/28617	ARCHANT LIFE	02/09/2015	425.00
GYPSY SITE	NET RENTS	30.6.15 TO 17.8.15	B000017590/45458	GLOSSOP CARAVANS LTD	02/09/2015	548.57
REGISTRATION OF ELECTORS	RENTAL & MAINT SOFTWARE MISC	MIGRATION TO NEW SERVER	B000017590/46684	HALAROSE LIMITED	02/09/2015	970.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	CROSS LAW BOOK	B000017590/50652	THOMSON REUTERS	02/09/2015	284.00
REGISTRATION OF ELECTORS	POSTAGES	CANVASS REPLY ENVELOPES	B000017590/51517	ROYAL MAIL GROUP LTD	02/09/2015	1013.70
MUNICIPAL ELECTIONS	POSTAGES	SPRING HILL BY ELECTION - POST	B000017590/51517	ROYAL MAIL GROUP LTD	02/09/2015	323.36
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	TEMP STAFF W/E 16.8.15	B000017590/58023	BUCKINGHAM FUTURES LTD	02/09/2015	1290.00
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	TEMP STAFF W/E 23.8.15	B000017590/58023	BUCKINGHAM FUTURES LTD	02/09/2015	1290.00
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	TEMP STAFF W/E 12.7.15	B000017590/58023	BUCKINGHAM FUTURES LTD	02/09/2015	1080.00
HAWORTH ART GALLERY	EQUIPMENT-RESALE	JEWELLERY FOR SHOP SALES	B000017590/58232	LAYLA AMBER ROUS	02/09/2015	595.25
CUSTOMER SERVICES	BPR/CONTACT CENTRE	CALL RECORDING LICENCES	B000017590/58238	LIQUID VOICE MAINTENANCE LTD	02/09/2015	1223.00
PARKS & OPEN SPACES	AGENCY STAFF	GROUPS MAINTENANCE AGENCY STAFF	B000017592/19414	HEADS RECRUITMENT LIMITED	03/09/2015	670.80
PARKS & OPEN SPACES	AGENCY STAFF	GROUPS MAINTENANCE AGENCY STAFF	B000017592/19414	HEADS RECRUITMENT LIMITED	03/09/2015	806.60
PARKS & OPEN SPACES	AGENCY STAFF	GROUPS MAINTENANCE AGENCY STAFF	B000017592/19414	HEADS RECRUITMENT LIMITED	03/09/2015	425.10
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WINGS	B000017593/1918	HYDRAIR	07/09/2015	296.08
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	FILTERS	B000017593/21709	BBC SUPERFACTORS LTD	07/09/2015	263.96
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 30.8.15	B000017594/33923	EDEN BROWN LTD	07/09/2015	856.25
COMPUTER SERVICES	TELEPHONES	A/C 6899527 1.9.15 TO 30.9.15	B000017594/40272	CABLE & WIRELESS	07/09/2015	1224.72
COMMUNITY SAFETY PARTNERSHIP	CRIME & DISORDER INITIATIVES	FINAL PAYMENT FOR "BE SAFE" PROJECT	B000017594/40896	AAWAZ	07/09/2015	750.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	WATERGUARD 1 YEAR CARE	B000017595/29231	SEC-1 LIMITED	07/09/2015	950.00
CUSTOMER SERVICES	BPR/CONTACT CENTRE	ANNUL SUPPORT & MTCE	B000017595/44498	DATA TRACK TECHNOLOGY PLC	07/09/2015	1399.59
ACCRINGTON CREMATORIUM	CREMATOR EMISSION MONITORING	STACK TESTING ACC CREM	B000017597/43312	EXOVA CATALYST	07/09/2015	2690.00
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	STIHL FS130R STRIMMER	B000017597/442	BALMERS GARDEN MACHINERY	07/09/2015	798.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 30.8.15	B000017598/19414	HEADS RECRUITMENT LIMITED	07/09/2015	335.40
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 30.8.15	B000017598/19414	HEADS RECRUITMENT LIMITED	07/09/2015	850.20
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 30.8.15	B000017598/19414	HEADS RECRUITMENT LIMITED	07/09/2015	763.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/C 24/8/15	B000017598/55740	RAPID RECRUITMENT LTD	07/09/2015	2613.97
HYNDBURN CEMETERIES	SEWERAGE	WATER BILL GT HWD CEM	B000017598/8325	UNITED UTILITIES WATER	07/09/2015	410.09
HYNDBURN CEMETERIES	SEWERAGE	WATER BILL DILL HALL CEM	B000017598/8325	UNITED UTILITIES WATER	07/09/2015	1862.23
HAWORTH ART GALLERY	GAS	H.A.G- 29.6.15-30.7.15	B000017601/30430	NPOWER BUSINESS	08/09/2015	403.54
ACCRINGTON MARKET	GAS	MARKET - 29.6.15-30.7.15	B000017601/30430	NPOWER BUSINESS	08/09/2015	533.50
ACCRINGTON CREMATORIUM	GAS	ACC CEM - 30.6.15 TO 31.7.15	B000017601/30430	NPOWER BUSINESS	08/09/2015	1762.40
DEVERON MILL GT HARWOOD	ELECTRICITY	DEVERON MILL - 2.5.15-23.7.15	B000017601/629	BRITISH GAS BUSINESS	08/09/2015	326.01
PARKS & OPEN SPACES	ELECTRICITY	KING GEORGES- 1.5.15 TO 30.7.15	B000017601/629	BRITISH GAS BUSINESS	08/09/2015	345.67
CANNON ST ACC	ELECTRICITY	20 CANNON ST - 31.1.15 TO 20.7.15	B000017601/629	BRITISH GAS BUSINESS	08/09/2015	504.97
PARKS & OPEN SPACES	ELECTRICITY	MEMORIAL PARK - 1.5.15 TO 28.7.15	B000017601/629	BRITISH GAS BUSINESS	08/09/2015	264.25
CANNON ST ACC	GAS	20 CANNON ST - 15-05-2015-20-07-15	B000017602/30430	NPOWER BUSINESS	08/09/2015	298.12
LIBRARY ST DEPOT	ELECTRICITY	CVMU JULY 2015	B000017602/48467	GAZPROM MARKETING & TRADING RETAIL LTD	08/09/2015	333.60
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE JULY 2015	B000017602/48467	GAZPROM MARKETING & TRADING RETAIL LTD	08/09/2015	2123.41
LEISURE IN HYNDBURN	ELECTRICITY	HIPPINGS VALE 02-10-2014-17-07-15	B000017602/629	BRITISH GAS BUSINESS	08/09/2015	1036.22
ACC TOWN HALL	ELECTRICITY	ACC TH - 02-04-2015-01-07-2015	B000017602/629	BRITISH GAS BUSINESS	08/09/2015	3815.03
LEISURE IN HYNDBURN	ELECTRICITY	CLM CIVIC HALL - 02-05-2015-20-07-15	B000017602/629	BRITISH GAS BUSINESS	08/09/2015	4020.68
BANK MILL HOUSE	ELECTRICITY	BANK MILL HOUSE 31.1.15-21.7.15	B000017602/629	BRITISH GAS BUSINESS	08/09/2015	322.52
LEISURE IN HYNDBURN	ELECTRICITY	CLM CIVIC HALL - 31-01-15-01-05-15	B000017602/629	BRITISH GAS BUSINESS	08/09/2015	254.93
STRATEGIC HOUSING DEPARTMENT	WARM HOMES HEALTHY PEOPLE	AFFORDABLE WARMTH COSTS	B000017603/1957	HYNDBURN HOMEWISE SOCIETY LTD	08/09/2015	9000.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	RECHARGE CLAYTON CIVIC HALL	B000017603/29112	HYNDBURN LEISURE	08/09/2015	1600.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - SEPT 15	B000017603/29112	HYNDBURN LEISURE	08/09/2015	30721.00
LOCAL TAXATION	LEGAL FEES	LEGAL SERVICES	B000017603/44562	THOMPSONS SOLICITORS	08/09/2015	350.00
REGISTRATION OF ELECTORS	POSTAGES	POSTAGE	B000017603/54880	PRINT IMAGE FACILITIES LLP	08/09/2015	5934.94
REGISTRATION OF ELECTORS	POSTAGES	ITR MAILING	B000017603/54880	PRINT IMAGE FACILITIES LLP	08/09/2015	421.83
HUMAN RESOURCES	MEMBER TRAINING	MEMBER DEVELOPMENT	B000017603/54917	IMPROVEMENT & DEV AGENCY FOR LOCAL GOV	08/09/2015	1000.00
BANK MILL HOUSE	WATER CHARGES	BANK MILL - 19.5.15-18.8.15	B000017603/8325	UNITED UTILITIES WATER	08/09/2015	289.36
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017605/30178	B3P SERVICES LTD	09/09/2015	1025.00

DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017605/56815	EASIIACCESS	09/09/2015	1248.26
PARKS & OPEN SPACES	MATERIALS-DIRECT	PALLET OF BOWCOM SUPREME PLUS	B000017606/57563	BOWCOM	09/09/2015	1072.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017607/57439	MODAPT	10/09/2015	567.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	PESTICIDE	B000017610/51506	PROGREEN WEED CONTROL SOLUTIONS	10/09/2015	648.00
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT	B000017610/57700	MASTER GROUND SERVICES	10/09/2015	7226.56
INVEST TO SAVE FUND	RENTAL & MAINT SOFTWARE	EXTERNAL APP & 12 LICENCE FEES	26662	ADX STUDIO INC	11/09/2015	18738.84
HOUSING BENEFIT ADMIN	SWIPE CARDS	AUGUST	26700	ALLPAY.NET LTD	14/09/2015	2424.32
GREAT HARWOOD MARKET	EQPMNT RENTAL & OPER LEASE	CHALET STORAGE & ERECTION JUNE	B000017611/51717	MAP GARDEN FURNISHINGS LTD	14/09/2015	340.00
ACCRINGTON MARKET	WATER CHARGES	WATER- PEEL ST TOILETS	B000017611/6870	UNITED UTILITIES	14/09/2015	1088.41
ACCRINGTON MARKET	WATER CHARGES	WATER CHARES MKT HALL MAY-JUL	B000017611/6870	UNITED UTILITIES	14/09/2015	2272.56
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000017611/7033	OPTION HYGIENE	14/09/2015	328.07
ACCRINGTON MARKET	DISPOSAL UNIT RENTAL	SANITARY SERV SEPT - NOV 15	B000017611/779	CANNON HYGIENE LTD	14/09/2015	632.58
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 30.8.15	B000017611/8287	TRIPLE C SKIPS	14/09/2015	480.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 16.8.15	B000017611/8287	TRIPLE C SKIPS	14/09/2015	480.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL WE 2.8.15	B000017611/8287	TRIPLE C SKIPS	14/09/2015	480.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL 26.7.15	B000017611/8287	TRIPLE C SKIPS	14/09/2015	480.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL 9.8.15	B000017611/8287	TRIPLE C SKIPS	14/09/2015	480.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 23.8.15	B000017611/8287	TRIPLE C SKIPS	14/09/2015	480.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	WIDER GATE @ OAKHILL	B000017612/20	A BYRNE FENCING	14/09/2015	595.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	HIRE OF PLATFORM FOR BASKETS	B000017612/26968	LIGHTING AND BUILDING SERVICES LTD	14/09/2015	475.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/C 31/8/15	B000017612/55740	RAPID RECRUITMENT LTD	14/09/2015	1232.57
HIGHAMS PITCH DRAINAGE	MISCELLANEOUS	RETENTION - HIGHAMS P F	B000017612/7205	PHILIP DIXON	14/09/2015	7170.45
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	APPLY FERTILIZER HIGHAMS	B000017612/7205	PHILIP DIXON	14/09/2015	700.00
LIBRARY ST DEPOT	ASSET MAINT R&M	CVMU SECURITY FENCE	B000017613/20	A BYRNE FENCING	14/09/2015	535.00
CORPORATE PROPERTY	ASSET MAINT R&M	CUT BACK TREES, SUPPLY MESH	B000017613/20	A BYRNE FENCING	14/09/2015	1670.00
WEST END COMMNTY CENTRE REROOF	CONTRACTOR OTHER	W.E.C.C. EXTERNAL REPAIRS	B000017613/37017	PILKINGTON BROS (CHURCH) LTD	14/09/2015	3613.88
ACCRINGTON MARKET	ASSET MAINT R&M	CALL OUT ACCRINGTON MARKET HALL	B000017613/54975	ROLLER SHUTTER SERVICES LTD	14/09/2015	277.50
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	LAMPS	B000017614/1161	DENMANS ELECTRICAL WHOLESALERS	14/09/2015	405.70
WILLOWS LANE DEPOT	ASSET MAINT R&M	FIXED BEAM	B000017614/24998	BLACKBURN ALARMS	14/09/2015	280.00
ACCRINGTON MARKET	ASSET MAINT R&M	ACC MARKET HALL	B000017614/54975	ROLLER SHUTTER SERVICES LTD	14/09/2015	840.00
BOOTH ST ACQ ODDS	OTHER FEES	PROFFESIONAL FEES WOODNOOK	B000017614/55184	PLACEFIRST	14/09/2015	13808.00
MARKETS	PROTECTIVE CLOTHING	PROTECTIVE CLOTHING	B000017614/58216	CROMWELL	14/09/2015	720.00
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000017614/7033	OPTION HYGIENE	14/09/2015	506.14
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 6.9.15	B000017614/8287	TRIPLE C SKIPS	14/09/2015	480.00
GREEN INFRASTRUCTURE	CLAYTON FOREST PARK	INVASIVE SPECIES CONTROL	B000017615/24110	NEWGROUND CIC	14/09/2015	724.59
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	REPAIR ROLLER DOORS	B000017615/25304	MENDORE LTD	14/09/2015	946.00
HAWORTH ART GALLERY	ASSET MAINT R&M	ROOFWORKS, HAG PLUS EXTRAS	B000017615/45450	MERCERS BUILDERS LTD	14/09/2015	1930.00
BOOTH ST ACQ ODDS	SECURING PREMISES	SECURITY AUGUST 15	B000017615/48843	CLEARWAY ENV SERVICES (UK) LTD	14/09/2015	1466.50
HUMAN RESOURCES	CRB CHECKS	DBS CHECKS	B000017615/54847	DISCLOSURE & BARRING SERVICE	14/09/2015	572.00
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	31.8.15 - 6.9.15	B000017615/58059	HILTON LORD ASSOCIATES LTD	14/09/2015	432.48
SCAITCLIFFE HOUSE	ASSET MAINT R&M	ELECT METERING CHARGE	B000017616/12775	AMEY METERING LTD	14/09/2015	432.00
COMMUNITY SAFETY PARTNERSHIP	CRIME & DISORDER INITIATIVES	GRANT DV RIOT PROJECT	B000017616/35258	HARV DOMESTIC VIOLENCE TEAM	14/09/2015	2500.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	CLEAR WASTE SPRING ST RISHTON	B000017616/46845	WASTE & HAULAGE	14/09/2015	400.00
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	26700	G4S CASH SOLUTIONS	15/09/2015	350.35
HAWORTH ART GALLERY	EQPMNT REPAIR & MAINT	ANNUAL SERVICE PLAN	B000017619/20441	MEACO MEASUREMENTS	15/09/2015	355.00
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING SERVICES	B000017619/29112	HYNDBURN LEISURE	15/09/2015	860.54
TOWNSCAPE HERITAGE INITIATIVE	PHOTOGRAPHIC EXPENSES	PHOTOGRAPHY EXPENSES	B000017619/58261	WAYNE RUSHWORTH	15/09/2015	270.58
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY PAYMENT	B000017620/33923	EDEN BROWN LTD	15/09/2015	418.75
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000017620/48581	HYNDBURN LABOUR GROUP	15/09/2015	1281.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	ANNUAL CONFERENCE	B000017620/52997	IRRV	15/09/2015	470.00
LYNDON PLAYING FIELDS GT HWD	OTHER FEES	LYNDON PF CONTRIBUTION	B000017620/57454	REILLY DEVELOPMENT LTD	15/09/2015	2893.19
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	E FIN SUPPORT & MAINTENANCE	B000017620/819	ADVANCED BUSINESS SOLUTIONS	15/09/2015	29418.99
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	BOXI SUPPORT & MAINTENANCE	B000017620/819	ADVANCED BUSINESS SOLUTIONS	15/09/2015	747.87
JD RIDE ON MOWER	AQUISITION OF VEHICLES	JOHN DEERE 1570 RIDE ON MOWERS	B000017621/442	BALMERS GARDEN MACHINERY	15/09/2015	37224.00
PARKS & OPEN SPACES	AGENCY STAFF	GRNDS MAINTENANCE SEASONAL STAFF	B000017622/19414	HEADS RECRUITMENT LIMITED	16/09/2015	270.90
PARKS & OPEN SPACES	AGENCY STAFF	GRNDS MAINTENANCE SEASONAL STAFF	B000017622/19414	HEADS RECRUITMENT LIMITED	16/09/2015	686.70

WILLOWS LANE DEPOT	DEPOT COSTS	VIKING HIGH PRESSURE	B000017622/30560	STEAM CLEANERS LTD	16/09/2015	1534.45
DOG WARDEN	GRANTS-GENERAL	ONE FULL TIME ANIMAL WELFARE	B000017622/38507	HYNDBURN STRAY DOGS IN NEED	16/09/2015	10000.00
VEHICLE MAINT SUPERVISION	R & R NEW TECHNOLOGY	FLEET MAINTENANCE PERIOD 01.10.15-30.9.16	B000017622/44243	TRAPEZE GROUP (UK) LTD	16/09/2015	7166.72
WILLOWS LANE DEPOT	SECURITY SYSTEM MAINTENANCE	ALARM RESPONSE	B000017622/44845	KEYPLUS SECURITY LTD	16/09/2015	362.50
WILLOWS LANE DEPOT	SECURITY SYSTEM MAINTENANCE	ANNUAL KEY HOLDING AT RANGER STREET	B000017622/44845	KEYPLUS SECURITY LTD	16/09/2015	480.00
WILLOWS LANE DEPOT	SECURITY SYSTEM MAINTENANCE	ALARM RESPONSE	B000017622/44845	KEYPLUS SECURITY LTD	16/09/2015	262.50
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	AGREEMENT NO. 105306	B000017622/46880	SPECIALIST FLEET SERVICES LTD	16/09/2015	32968.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	AGREEMENT NO. 105307	B000017622/46880	SPECIALIST FLEET SERVICES LTD	16/09/2015	32968.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	AGREEMENT NO. 105305	B000017622/46880	SPECIALIST FLEET SERVICES LTD	16/09/2015	32968.00
GREEN INFRASTRUCTURE	FORESTRY COMMISSION WORKS	CUTTING DOWN AND CHIPPING TREES	B000017622/9249	PROSPECTS FOUNDATION	16/09/2015	2700.00
ADMINISTRATION EXPENSES	PRINTING	PHOTOCOPIER READINGS	B000017622/999	SHARP BUSINESS SYSTEMS UK PLC	16/09/2015	297.20
BANK CHARGES	BANK CHARGES	STREAMLINE	26700	NATWEST BANK	18/09/2015	1558.95
BANK CHARGES	BANK CHARGES	STREAMLINE	26700	NATWEST BANK	18/09/2015	857.09
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING OF RURAL ROAD	B000017625/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	21/09/2015	1525.00
STREET CLEANSING	WEEDKILLING	1.0% RPI UPLIFT	B000017625/42709	RM SERVICES LTD	21/09/2015	11242.01
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000017625/7871	STANLEY BROS TIPPERS LTD	21/09/2015	390.00
RECYCLING COLLECTION	NEW CONTAINERS	GREY 240LTR WHEELED BINS	B000017625/7908	STRAIGHT PLC	21/09/2015	9212.00
RECYCLING COLLECTION	NEW CONTAINERS	GREEN 240LTR WHEELED BINS	B000017625/7908	STRAIGHT PLC	21/09/2015	9212.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 13.9.15	B000017626/19414	HEADS RECRUITMENT LIMITED	21/09/2015	664.90
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 6.9.15	B000017626/19414	HEADS RECRUITMENT LIMITED	21/09/2015	675.80
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 13.9.15	B000017626/19414	HEADS RECRUITMENT LIMITED	21/09/2015	335.40
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL WILSONS	B000017626/24576	UNITED UTILITIES WATER PLC	21/09/2015	277.67
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/C 7.9.15	B000017626/55740	RAPID RECRUITMENT LTD	21/09/2015	1446.01
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	HYDRAULIC RAM REPAIR	B000017627/58215	REDGOLD HYDRAULICS LTD	21/09/2015	630.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BLACK HDPE	B000017627/58243	REED WARD PLASTICS NW LTD	21/09/2015	414.44
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FAN MOTOR	B000017627/7688	AEBI SCHMIDT UK LTD	21/09/2015	746.79
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTER KITS	B000017627/8014	TERBERG MATTEC UK LTD	21/09/2015	349.01
VEHICLE MAINT SUPERVISION	OFFICE CONSUMABLES	PHOTO COPIES USED	B000017627/999	SHARP BUSINESS SYSTEMS UK PLC	21/09/2015	695.78
LAND ASSEMBLY & REMEDIATION	CONTRACTOR OTHER	CLEAR WASTE AT FREDERICK ST	B000017628/1248	DUNCAN CAMPBELL	21/09/2015	1700.00
CLAYTON FOREST/BARN ST WOODS	CONTRACTOR OTHER	CLAYTON WOODLAND FOOTPATH	B000017628/28458	MARCHBRIDGE BUILDERS LTD	21/09/2015	48111.86
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017628/30178	B3P SERVICES LTD	21/09/2015	1556.22
CORPORATE PROPERTY	ADVERTISING GENERAL	ADVERT - ROTHWELL HEIGHTS	B000017628/55711	TRINITY MIRROR PUBLISHING LTD	21/09/2015	345.60
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERT 11.9.15	B000017628/55711	TRINITY MIRROR PUBLISHING LTD	21/09/2015	461.70
CLAYTON FOREST/BARN ST WOODS	CONTRACTOR OTHER	CLAYTON WOODLAND FOOTPATH IMPR	B000017629/28458	MARCHBRIDGE BUILDERS LTD	21/09/2015	18000.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	JET MANHOLES AT WOODLAND	B000017629/54512	CLEAR A DRAIN LTD	21/09/2015	1020.00
INSURANCES	LEGAL FEES	EXCESS PAYMENT	B000017629/57880	TRAVELERS INSURANCE CO LTD	21/09/2015	1070.00
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	TEMP STAFF W/E 13.9.15	B000017629/58059	HILTON LORD ASSOCIATES LTD	21/09/2015	562.36
REGISTRATION OF ELECTORS	AGENCY STAFF	LAND CHARGES - 1ST QUART 15/16	B000017539/39743	PENDLE BOROUGH COUNCIL	22/09/2015	5829.77
BUILDING CONTROL B.U.	ADVERTISING	JOB ADVERT	B000017631/2496	LANCASHIRE COUNTY COUNCIL	22/09/2015	1430.00
GREEN INFRASTRUCTURE	CLAYTON FOREST PARK	COPPICING AT CLAYTON FOREST	B000017631/55411	WOODY (HYNDBURN) C I C	22/09/2015	3700.00
GREEN INFRASTRUCTURE	JACKHOUSE WOODLAND IMP GRANT	BIRD BOXES AT JACKHOUSE	B000017631/55411	WOODY (HYNDBURN) C I C	22/09/2015	500.00
HAG STABLE BLOCK CONVERSION	ARCHITECT FEES	HAWORTH STABLES	B000017631/56621	BUTTRESS FULLER ALSOP WILLIAMS LTD	22/09/2015	2391.14
HOUSING ADVICE	GRANTS	CONFERENCE - 2 DELEGATES	B000017631/57304	HOUSING REVIEWS LTD	22/09/2015	360.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TREATMENT OF GIANT HOGWEED	B000017634/2529	LANCASHIRE WILDLIFE TRUST	23/09/2015	315.00
STREET CLEANSING	TRAFFIC MANAGEMENT	GRASS CUTTING WHITEBIRK ROUNDABOUT	B000017634/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	23/09/2015	825.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING WHITEBIRK ROUNDABOUT	B000017634/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	23/09/2015	1500.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000017635/7871	STANLEY BROS TIPPERS LTD	23/09/2015	390.00
STREET CLEANSING	IMPLEMENTS & TOOLS	RANGER LITTERPICKERS	B000017635/8077	THE HELPING HAND COMPANY (LEDBURY) LTD	23/09/2015	306.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	CLEAR WASTE	B000017636/1248	DUNCAN CAMPBELL	23/09/2015	300.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	CLEAR WASTE	B000017636/1248	DUNCAN CAMPBELL	23/09/2015	600.00
GENERAL EXPENSES	CABINET ACTION FUND	REMOVE BUNTING IN TOWN CENTRE	B000017636/26968	LIGHTING AND BUILDING SERVICES LTD	23/09/2015	1250.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	REDUCED SWIMMING - 27.7.15-30.3.16	B000017636/29112	HYNDBURN LEISURE	23/09/2015	10307.50
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	2015/16 - FEE 1 OF 4	B000017636/38319	GRANT THORNTON UK LLP	23/09/2015	11731.75
GYPSY SITE	NET RENTS	17.8.15-14.9.15	B000017636/45458	GLOSSOP CARAVANS LTD	23/09/2015	1160.00
HYNDBURN USED FURNITURE STORE	BULKY WASTE SUPPORT	WEE COLLECTIONS FROM HUNDBURN	B000017637/26455	HYNDBURN USED FURNITURE STORE	23/09/2015	2917.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000017638/29877	ROSSENDALE VULCANISING (SALES LTD)	23/09/2015	4342.00

VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	ENGINE OIL	B000017638/40693	MILLERS OILS LTD	23/09/2015	1094.70
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	GREASE MILLSOL GREEN	B000017638/40693	MILLERS OILS LTD	23/09/2015	324.57
VEHICLE MAINT WORK DONE	FUEL ADDITIVES	ADBLUE GRAVITY FEED	B000017638/47016	J E MORTEN LTD	23/09/2015	265.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017639/17577	WESSEX LIFT CO LTD	23/09/2015	9215.64
GYPSY SITE	ELECTRICITY	GYPSY - 1.2.15-30.4.15	B000017643/629	BRITISH GAS BUSINESS	28/09/2015	2599.93
ACCRINGTON MARKET	ELECTRICITY	MARKET - 1.5.15-1.8.15	B000017643/629	BRITISH GAS BUSINESS	28/09/2015	8973.11
GYPSY SITE	ELECTRICITY	GYPSY - 2.10.14-30.1.15	B000017643/629	BRITISH GAS BUSINESS	28/09/2015	3018.16
ACCRINGTON CREMATORIUM	ELECTRICITY	ACC CREM - 2.5.15-31.7.15	B000017643/629	BRITISH GAS BUSINESS	28/09/2015	3345.90
HYNDBURN CEMETERIES	ELECTRICITY	ACC CEM 2.5.15-31.7.15	B000017643/629	BRITISH GAS BUSINESS	28/09/2015	494.24
WILLOWS LANE DEPOT	ELECTRICITY	WILLOWS LANE - 2.5.15-31.7.15	B000017643/629	BRITISH GAS BUSINESS	28/09/2015	3384.58
LAND CHARGES	LAND CHARGES	LAND CHARGES - AUG 15	B000017645/2496	LANCASHIRE COUNTY COUNCIL	28/09/2015	489.00
WILLOWS LANE DEPOT	ASSET MAINT R&M	OUT OF HOURS WORKS	B000017645/24998	BLACKBURN ALARMS	28/09/2015	379.94
GENERAL EXPENSES	CABINET ACTION FUND	BUFFET - 17.9.15	B000017645/57628	S.R.S. CATERING LTD	28/09/2015	446.25
WOODNOOK STRATEGIC ACQUISITION	OTHER FEES	WOODNOOK REDEVELOPEMNT PHASE 1	B000017645/58237	KINGS CHAMBERS	28/09/2015	700.00
HAWORTH ART GALLERY	EQUIPMENT-RESALE	CERAMICS FOR SHOP SALES	B000017645/58312	ANNA C HUNT	28/09/2015	667.00
HAWORTH ART GALLERY	EQUIPMENT-RESALE	GLASS FOR RESALE IN SHOP	B000017645/58313	MARTIN ANDREWS	28/09/2015	626.09
GENERAL EXPENSES	CABINET ACTION FUND	FENCING AT COTTOM CROFT	B000017646/20	A BYRNE FENCING	28/09/2015	2944.00
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	ROOF REPAIRS AT CANNON ST	B000017646/27030	LIGHTING AND BUILDING SERVICES LTD	28/09/2015	265.00
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	FIREWALL 1 YEAR SUPPORT ETC	B000017646/29231	SEC-1 LIMITED	28/09/2015	5950.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	1 YEAR WARRANTY - SEC 1	B000017646/29231	SEC-1 LIMITED	28/09/2015	348.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	1 YEAR SUPPORT - DELL	B000017646/31283	DELL CORPORATION LTD	28/09/2015	3982.30
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017646/32120	THYSSENKRUPP ENCASA	28/09/2015	5320.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	1 YEAR RENEWAL - RED HAT	B000017646/36434	BYTES SOFTWARE SERVICES LTD	28/09/2015	489.78
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017646/40178	CRAIG KERSHAW LTD	28/09/2015	4799.00
LIBRARY ST DEPOT	ASSET MAINT R&M	ROLLER SHUTTER REPAIRS AT CVMU	B000017646/54975	ROLLER SHUTTER SERVICES LTD	28/09/2015	1075.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERT 18.9.15	B000017646/55711	TRINITY MIRROR PUBLISHING LTD	28/09/2015	324.00
HAWORTH ART GALLERY	GAS	H.A.G - 30.7.15-31.8.15	B000017648/30430	NPOWER BUSINESS	28/09/2015	421.24
ACCRINGTON CREMATORIUM	GAS	ACC CEM - 31.7.15-31.8.15	B000017648/30430	NPOWER BUSINESS	28/09/2015	1575.03
ACCRINGTON MARKET	GAS	MARKET - 30.7.15-31.8.15	B000017648/30430	NPOWER BUSINESS	28/09/2015	514.02
LIBRARY ST DEPOT	ELECTRICITY	CVMU - AUG 15	B000017648/48467	GAZPROM MARKETING & TRADING RETAIL LTD	28/09/2015	358.94
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE - AUG 15	B000017648/48467	GAZPROM MARKETING & TRADING RETAIL LTD	28/09/2015	1933.58
PARKS & OPEN SPACES	ELECTRICITY	FOXHILL - 1.5.15-31.7.15	B000017648/629	BRITISH GAS BUSINESS	28/09/2015	276.66
HAWORTH ART GALLERY	ELECTRICITY	H.A.G. - 2.5.15-31.7.15	B000017648/629	BRITISH GAS BUSINESS	28/09/2015	749.65
PARKS & OPEN SPACES	ELECTRICITY	OAKHILL - 1.2.15-1.8.15	B000017648/629	BRITISH GAS BUSINESS	28/09/2015	727.73
PARKS & OPEN SPACES	ELECTRICITY	MEMORIAL PARK - 2.5.15-31.7.15	B000017648/629	BRITISH GAS BUSINESS	28/09/2015	433.76
STREET CLEANSING	TRAFFIC MANAGEMENT	DUNKENHALGH WAY 16/9/15	B000017649/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	28/09/2015	525.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/C 14.9.15	B000017649/55740	RAPID RECRUITMENT LTD	28/09/2015	1446.01
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 19/9/15	B000017649/58320	PYRAMID CONNECT LIMITED	28/09/2015	460.00
OTHER SERVICES	PCSO'S	PCSO'S - QUARTER 2 - 1.7.15-30	B000017650/11051	LANCASHIRE POLICE AUTHORITY	28/09/2015	8250.00
DEVELOPMENT CONTROL B.U.	ADVERTISING	ADVERT -PRINCIPAL PLANNER	B000017650/2496	LANCASHIRE COUNTY COUNCIL	28/09/2015	1988.00
UNDERSPENDS	GENERAL SUBSCRIPTIONS	EMPLOYEE ASSISTANCE PROGRAMME	B000017650/55935	EMPLOYEE ADVISORY RESOURCE	28/09/2015	2156.00
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	TEMP STAFF W/E 20.9.15	B000017650/58059	HILTON LORD ASSOCIATES LTD	28/09/2015	552.84
TOWNSCAPE HERITAGE INITIATIVE	PLAN PRINTING	ACC WALK & WORKSHOP 13.9.15	B000017650/58147	MISS S WATERHOUSE	28/09/2015	280.77
HOUSING ADVICE	GRANTS	TEMP ACCOMM POLICIES	B000017650/58316	NEIL MORLAND	28/09/2015	3126.00
POLICY & CORPORATE GOVERNANCE	COUNCIL TAX	COST OF SUMMONSSES	PSEP	H M COURT SERVICES	28/09/2015	1452.00
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	A4 PAPER	PSEP	ANTALS	28/09/2015	410.00
GREEN INFRASTRUCTURE	FORESTRY COMMISSION WORKS	PLANTING TREES + WILDFLOWERS	B000017654/55411	WOODY (HYNDBURN) C I C	29/09/2015	3090.00
BANK CHARGES	BANK CHARGES	QUARTERLY BANK CHARGES	26713	NATWEST BANK	30/09/2015	3589.68
INTERNAL AUDIT	PUBLICATIONS & PERIODICALS	NAFN SUBS 15/16	B000017273/32285	TAMESIDE MBC	30/09/2015	1810.00
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	STREET NAMEPLATES	B000017655/28458	MARCHBRIDGE BUILDERS LTD	30/09/2015	1020.00
ACC TC CCTV	EQPMNT REPAIR & MAINT	CCTV MAINTENACE	B000017655/35369	T G BAKER ( SOUND) LTD	30/09/2015	4800.00
DFG (AREA IMPROVEMENT)	EXTERNAL CHARGES - DFG	DISABLED FACILITIES GRANT	B000017655/39718	GLOVERS PROJECT SERVICES LTD	30/09/2015	500.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017655/410	B MCDERMOTT & SON (LANCS) LTD	30/09/2015	3705.00
GYPSY SITE	PRIVATE CONTRACTORS WORK	OCTOBER 15	B000017656/22006	J W PRICE	30/09/2015	1400.00
ACCOUNTANCY	TRAINING EXPENSES	CIPFA COURSE - 23.9.15	B000017656/44171	CIPFA BUSINES LIMITED	30/09/2015	345.00
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	TEMP STAFF W/E 27.9.15	B000017656/58059	HILTON LORD ASSOCIATES LTD	30/09/2015	516.12

LOCAL TAXATION	AGENCY STAFF	TEMP STAFF W/E 16.8.15	B000017657/33923	EDEN BROWN LTD	30/09/2015	908.50
LOCAL TAXATION	AGENCY STAFF	TEMP STAFF W/E 16.8.15	B000017657/33923	EDEN BROWN LTD	30/09/2015	920.00
LOCAL TAXATION	AGENCY STAFF	TEMP STAFF W/E 9.8.15	B000017657/33923	EDEN BROWN LTD	30/09/2015	851.00
LOCAL TAXATION	AGENCY STAFF	TEMP STAFF W/E 9.8.15	B000017657/33923	EDEN BROWN LTD	30/09/2015	943.00