

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016483/40178	CRAIG KERSHAW LTD	01/05/2014	3660.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016483/51317	PRISM MEDICAL UK	01/05/2014	2011.20
LAND CHARGES	LAND CHARGES	LAND CHARGES- APRIL 14	B000016484/2496	LANCASHIRE COUNTY COUNCIL	01/05/2014	540.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF	B000016484/40274	WORKFORCE RECRUITMENT (NORTH WEST) LTD	01/05/2014	432.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016484/45450	MERCERS BUILDERS LTD	01/05/2014	5000.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 20.4.14	B000016484/55150	VENN GROUP LIMITED	01/05/2014	660.00
INSURANCES	EXCESS PAYMENTS	EXCESS PAYMENTS	B000016484/56833	WEIGHTMANS LLP	01/05/2014	1600.00
LEISURE IN HYNDBURN	RENT AND HIRE OF PREMISES	NORDEN DUAL USE 13/14	B000016484/6940	NORDEN HIGH SCHOOL	01/05/2014	35347.56
SCAITCLIFFE HOUSE	CLEANING MATERIALS	CLEANING MATERIALS	B000016484/7033	OPTION HYGIENE	01/05/2014	323.53
LALPAC SOFTWARE UPGRADE	SOFTWARE	PUBLIC ACCESS SOFTWARE	B000016485/32441	IDOX SOFTWARE LTD	01/05/2014	1500.00
AREA COUNCILS	GRANTS - OSWALDTWISTLE	APRIL 14	B000016485/38368	LISA ALLEN	01/05/2014	480.00
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 13.4.14	B000016486/19414	HEADS RECRUITMENT LIMITED	01/05/2014	337.74
WILLOWS LANE DEPOT	PENDLE - OUT OF HOURS	OUT OF HOURS QTR 4	B000016486/47462	HOUSING PENDLE LTD	01/05/2014	861.99
LIBRARY ST DEPOT	GENERAL REPAIR & MAINT BLDGS	CONCRETE WORKS AT CVMU SERVICE	B000016489/42355	O'CALLAGHAN LTD	01/05/2014	7673.00
PEST CONTROL	BAITS & POISONS	MANHOLE TROLLEY	B000016490/56666	SOUTH SURVEY LTD	01/05/2014	824.00
ACCRINGTON MARKET	ASSET MAINT R&M	FIT NEW ELECTRIC DOOR EDGES	B000016491/1267	E A FOULDS LTD	02/05/2014	1243.00
FACILITIES TEAM	TRAINING EXPENSES	AUTO CAD TRAINING COURSE 27.5.14	B000016491/23991	QUADRA SOLUTIONS LTD	02/05/2014	750.00
PARKS & OPEN SPACES	ASSET MAINT R&M	SERVICE AT WILSONS	B000016491/39699	RENTOKIL INITIAL UK LIMITED	02/05/2014	375.00
PARKS & OPEN SPACES	ASSET MAINT R&M	RHYDDINGS PARK BOUNDARY WALL	B000016491/45450	MERCERS BUILDERS LTD	02/05/2014	2000.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SAFETY FLOORING TO DISABLED TOILETS	B000016491/52324	ABBEY FLOORING (NW)LTD	02/05/2014	880.00
HLC ENERGY EFFICIENCY IMPROVEM	CONTRACTOR OTHER	POOL COVER STORAGE SYSTEM	B000016491/56573	FORGE LEISURE UK LIMITED	02/05/2014	5620.00
STRAT DIRECTOR COMM. SERVICES	NEW EQUIPMENT	OFFICE FURNITURE	B000016491/9535	BEVLAN OFFICE INTERIORS LTD	02/05/2014	474.00
MAINTENANCE RAMPS AT CVMU	CONTRACTOR OTHER	WORKS AT CVMU	B000016492/27030	LIGHTING AND BUILDING SERVICES LTD	02/05/2014	2875.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	CARRY OUT INSPECTIONS ON CYCLE	B000016493/27030	LIGHTING AND BUILDING SERVICES LTD	02/05/2014	750.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 20.4.14	B000016493/33923	EDEN BROWN LTD	02/05/2014	858.00
LOCAL TAXATION	OFFICE CONSUMABLES	50,000 ENVELOPES	B000016493/55577	HERITAGE ENVELOPES LTD	02/05/2014	405.50
HLC ENERGY EFFICIENCY IMPROVEM	CONTRACTOR OTHER	CONTACT SHIELDS FOR DRIVES	B000016493/56624	PENDEC	02/05/2014	468.00
ACC TOWN CENTRE	GRANTS	EASTER ACTIVITIES	B000016496/36851	HYNDBURN CHAMBER OF TRADE	06/05/2014	1133.20
GYPSY SITE	NET RENTS	PITCH 9 - 3 WKS	B000016496/45458	GLOSSOP CARAVANS LTD	06/05/2014	255.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF	B000016496/55150	VENN GROUP LIMITED	06/05/2014	660.00
INSURANCES	EXCESS PAYMENTS	INSURANCE EXCESS PAYMENT	B000016496/55285	TRAVELLERS INSURANCE	06/05/2014	5000.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 27.4.14	B000016497/55228	HBHC SYNERGY LTD	07/05/2014	660.00
SCAITCLIFFE HOUSE	ELECTRICITY	APRIL 14	B000016497/56176	HAVEN POWER LIMITED	07/05/2014	3091.55
LIBRARY ST DEPOT	ELECTRICITY	APRIL 14	B000016497/56176	HAVEN POWER LIMITED	07/05/2014	1147.00
PARKS & OPEN SPACES	ASSET MAINT R&M	BOUNDARY WALL REPAIRS, RHYDDINGS	B000016503/45450	MERCERS BUILDERS LTD	07/05/2014	1535.00
ACCRINGTON MARKET	YARD CLEANING	17-22 MARCH 14	B000016503/46686	ENVIRONMENTAL WASTE RECYCLING LTD	07/05/2014	440.00
SPECIAL DISABLED ADAPTATIONS	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016503/7874	STANNAH LIFT SERVICES LIMITED	07/05/2014	2011.00
ACCRINGTON MARKET	RENT AND HIRE OF PREMISES	SERVICE CHARGE- MAR-JUNE 14	B000016504/48913	THREADNEEDLE UK PROPERTY TRUST	07/05/2014	593.99
ACCRINGTON MARKET	EQPMNT RENTAL & OPER LEASE	STORAGE - APRIL 14	B000016504/51717	MAP GARDEN FURNISHINGS LTD	07/05/2014	400.00
UNDERSPENDS	FREEDOM PARADE	UNION JACK FLAGS -FREEDOM PARADE	B000016504/56858	LANCASTER PRINTING	07/05/2014	360.00
ACCRINGTON MARKET	WATER CHARGES	MARKET HALL - 24.1.14- 25.4.14	B000016504/8325	UNITED UTILITIES WATER	07/05/2014	2771.68
ACCRINGTON MARKET	WATER CHARGES	PEEL ST TOILETS - 24.1.14 TO 2	B000016504/8325	UNITED UTILITIES WATER	07/05/2014	1211.36
ACCRINGTON MARKET	SEWERAGE	1.4.14 TO 31.3.15 - MARKET HALL	B000016504/8325	UNITED UTILITIES WATER	07/05/2014	3082.07
ACCRINGTON MARKET	GENERAL SUBSCRIPTIONS	SUBS 14/15	B000016504/8811	NABMA	07/05/2014	636.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	UBOLTS/WASHERS/NUTS	B000016505/1164	DENNIS EAGLE LIMITED	07/05/2014	365.62
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	HYDRAULIC PIPE + LABOUR	B000016505/7228	PIRTEK PRESTON 2004 LTD	07/05/2014	256.69
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WATER PUMP	B000016505/9908	JOHNSTON SWEEPERS LTD	07/05/2014	808.47
PARKS & OPEN SPACES	FOOTPATH REPAIRS	WELL COVER HEYS	B000016508/20	A BYRNE FENCING	09/05/2014	653.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	BARRIER REPAIR BULLOUGH	B000016508/20	A BYRNE FENCING	09/05/2014	275.00
HYNDBURN CEMETERIES	EQPMNT REPAIR & MAINT	SHORING SUPPLIES	B000016508/27901	TELESHORE (UK) LTD	09/05/2014	391.00
AREA COUNCILS	GRANTS - BAXENDEN & BARNFIELD	SITE SURVEY	B000016508/44721	SITE SURVEYING SERVICES	09/05/2014	300.00
MERCER PARK BOWLING CLUB	MISCELLANEOUS	BOWLS SHELTER MERCER	B000016508/51717	MAP GARDEN FURNISHINGS LTD	09/05/2014	2573.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	STUMP GRINDING	B000016508/56356	STUMP BUSTERS NORTH LANCS	09/05/2014	2389.48
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT	B000016508/7131	NURTURE LANDSCAPES LTD	09/05/2014	8280.00
PICK UP ST GARDEN	MISCELLANEOUS	HIRE OF MINI DIGGER	B000016508/7871	STANLEY BROS TIPPERS LTD	09/05/2014	450.00

TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000016508/7871	STANLEY BROS TIPPERS LTD	09/05/2014	390.00
RECYCLING COLLECTION	CANS PLASTICS 50% INCOME LCC	Q4 LOSS OF INCOME PAYMENT	B000016509/2506	LANCASHIRE COUNTY COUNCIL	09/05/2014	7318.50
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 14-04-14	B000016509/55740	RAPID RECRUITMENT LTD	09/05/2014	2262.58
STREET CLEANSING	AGENCY STAFF	AGENCY WORKER W/E 27/04/14	B000016509/55740	RAPID RECRUITMENT LTD	09/05/2014	2497.46
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS WE 13/04/14	B000016509/55740	RAPID RECRUITMENT LTD	09/05/2014	2255.46
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 6.4.14	B000016511/19414	HEADS RECRUITMENT LIMITED	09/05/2014	344.65
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 6.4.14	B000016511/19414	HEADS RECRUITMENT LIMITED	09/05/2014	264.13
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 13.4.14	B000016511/19414	HEADS RECRUITMENT LIMITED	09/05/2014	440.70
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 20.4.14	B000016511/19414	HEADS RECRUITMENT LIMITED	09/05/2014	588.88
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 20.4.14	B000016511/19414	HEADS RECRUITMENT LIMITED	09/05/2014	384.20
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 20.4.14	B000016511/19414	HEADS RECRUITMENT LIMITED	09/05/2014	277.12
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 13.4.14	B000016511/19414	HEADS RECRUITMENT LIMITED	09/05/2014	272.79
WILLOWS LANE DEPOT	LICENCES	ENVIRONMENT AGENCY	B000016511/20659	ENVIRONMENT AGENCY	09/05/2014	1881.00
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL OAKHILL LADIES	B000016512/24576	UNITED UTILITIES WATER PLC	12/05/2014	575.77
WILLOWS LANE DEPOT	LICENCES	1.4.14 TO 31.3.15 - GGP WINDOW	B000016513/1639	GGP SYSTEMS LTD	12/05/2014	411.33
MOORFIELD ENCAPSULATION	WORK DONE DLO-HIGHWAYS	MOORFIELD IND EST	B000016513/20659	ENVIRONMENT AGENCY	12/05/2014	446.50
PUBLIC TRANSPORT	MAINTENANCE	REPAIR BUS SHELTER ELECTRICS	B000016513/27030	LIGHTING AND BUILDING SERVICES LTD	12/05/2014	1175.00
ALLOTMENTS REGENERATION	CONTRACTOR OTHER	WORK AT WOODNOOK ALLOTMENTS	B000016513/28458	MARCHBRIDGE BUILDERS LTD	12/05/2014	1376.31
PRIVATE LANDLORDS SCHEME	TRAINING EXPENSES	COACHING - 24.4.14	B000016513/54736	MEL THOMAS	12/05/2014	326.00
HUMAN RESOURCES	OTHER FEES	APRIL 14	B000016513/54847	DISCLOSURE & BARRING SERVICE	12/05/2014	792.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTER KIT	B000016514/1758	GUNN JCB LTD	12/05/2014	418.68
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	VARIOUS STOCK ITEMS	B000016514/9908	JOHNSTON SWEEPERS LTD	12/05/2014	973.64
ACC MKT HALL GOODS LIFT	CONTRACTOR OTHER	INSTALL SECURITY GATE AT ACC MARKET	B000016515/19071	ALAN BYRNE FENCING	12/05/2014	692.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SPRAY PAINTING AT ORMEROD ST	B000016515/20	A BYRNE FENCING	12/05/2014	934.00
ACCRINGTON MARKET	ASSET MAINT R&M	REPAIRS TO LIGHTS AT ACC MARKET	B000016515/45450	MERCERS BUILDERS LTD	12/05/2014	750.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016515/45450	MERCERS BUILDERS LTD	12/05/2014	1340.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	STRUCTURAL REPAIRS TO BOUNDARY	B000016515/45450	MERCERS BUILDERS LTD	12/05/2014	1150.00
ACCRINGTON MARKET	ASSET MAINT R&M	REMOVE RWP AT ACC MARKET	B000016515/45450	MERCERS BUILDERS LTD	12/05/2014	1175.00
WILLOWS LANE DEPOT	ASSET MAINT R&M	NEW CONNECTION AT BROWN STREET	B000016515/50771	ELECTRICITY NORTH WEST	12/05/2014	494.99
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000016515/7033	OPTION HYGIENE	12/05/2014	416.29
GYPSY SITE	PRIVATE CONTRACTORS WORK	MAY 14	B000016516/22006	J W PRICE	12/05/2014	1400.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	FREE SWIMS - 5-20 APRIL 14	B000016516/29112	LEISURE IN HYNDBURN	12/05/2014	2924.25
HAWORTH ART GALLERY	CLEANING OF BUILDINGS	BUILDING CLEANING OF HAG 2014	B000016516/29112	LEISURE IN HYNDBURN	12/05/2014	3302.35
Corporate Property Bus Unit	FEES-ANALYSTS & CONSULTANTS	ASSET VALS 2012/13	B000016516/32265	VALUATION OFFICE AGENCY ADMINISTRATION	12/05/2014	750.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 27.4.14	B000016516/33923	EDEN BROWN LTD	12/05/2014	780.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF	B000016516/40274	WORKFORC RECRUITMENT (NORTH WEST) LTD	12/05/2014	318.53
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF	B000016516/40274	WORKFORCE RECRUITMENT (NORTH WEST) LTD	12/05/2014	518.40
BOOTH ST ACQ ODDS	SECURING PREMISES	WOODNOOK SECURITY	B000016516/48843	CLEARWAY GROUP	12/05/2014	2855.00
SCAITCLIFFE HOUSE	CLEANING MATERIALS	VACUUM CLEANER	B000016516/7033	OPTION HYGIENE	12/05/2014	280.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	ANNUAL MTCE 1.5.15	B000016517/1553	FRONTIER SYSTEMS LIMITED	12/05/2014	15751.92
HAG SHOP MOVE	FEES-ANALYSTS & CONSULTANTS	WALL DISPLAYS	B000016517/39751	TAGI LTD	12/05/2014	1585.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 4.5.14	B000016517/55150	VENN GROUP LIMITED	12/05/2014	660.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 4.5.14	B000016517/55228	HBHC SYNERGY LTD	12/05/2014	814.00
ENVIRONMENTAL IMPROVEMENTS (WI	WORK IN DEFAULT	MEADOW ST, ACC	B000016518/21792	H & M BUILDING & JOINERY LTD	12/05/2014	2215.00
GYPSY SITE	NET RENTS	APRIL 14	B000016518/45458	GLOSSOP CARAVANS LTD	12/05/2014	880.00
COPPICE & ARDEN HALL IMPROVEMT	CONTRACTOR OTHER	SIGNAGE FOR PEEL PARK	B000016522/56565	HARRISON SIGNS	13/05/2014	1185.00
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 4/5/14	B000016523/19414	HEADS RECRUITMENT LIMITED	13/05/2014	675.48
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 27/4/14	B000016523/19414	HEADS RECRUITMENT LIMITED	13/05/2014	268.46
HOUSING BENEFIT ADMIN	SWIPE CARDS	APRIL	24792	ALLPAY.NET LTD	14/05/2014	2725.19
PARKS & OPEN SPACES	ASSET MAINT R&M	HARTLEY ST FENCE REPAIRS	B000016524/20	A BYRNE FENCING	14/05/2014	1000.00
ALLOTMENTS REGENERATION	CONTRACT WORKS	POLYTUNNEL - WOODNOOK	B000016524/54972	N P STRUCTURES	14/05/2014	5294.25
CUSTOMER SERVICES	PRINTING	COMMUNITY SWITCH LEAFLETS	B000016525/17546	SCOTT DAWSON ADVERTISING LTD	14/05/2014	1538.00
WOODNOOK STRATEGIC ACQUISITION	OTHER FEES	NUTTALL STREET, ACC	B000016525/35531	H M REVENUE & CUSTOMS ONLY	14/05/2014	1170.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF	B000016525/40274	WORKFORCE RECRUITMENT (NORTH WEST) LTD	14/05/2014	547.20
ALLOTMENTS REGENERATION	CONTRACT WORKS	POLYTUNNEL - MEADOWWAY	B000016525/54972	N P STRUCTURES	14/05/2014	5764.25
GENERAL FUND B/S	PEEL FOLD MILL	CONT TOWARDS STANHILL HERITAGE	B000016525/56880	STANHILL VILLAGE RESIDENTS ASSOCIATION	14/05/2014	5000.00

MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000016526/48581	HYNDBURN LABOUR GROUP	14/05/2014	1293.00
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	24792	G4S CASH SOLUTIONS	15/05/2014	325.00
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 04/05/15	B000016530/55740	RAPID RECRUITMENT LTD	15/05/2014	2180.28
RECYCLING COLLECTION	ADVERTISING GENERAL	TENDER ADVERTISING LETSRECYCLE	B000016530/56883	ENVIRONMENT MEDIA GROUP LTD	15/05/2014	400.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	CROWN DIESEL	B000016531/1033	CROWN OIL LTD	16/05/2014	26600.40
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 27.4.14	B000016531/19414	HEADS RECRUITMENT LIMITED	16/05/2014	344.65
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 27.4.14	B000016531/19414	HEADS RECRUITMENT LIMITED	16/05/2014	528.26
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 4.5.14	B000016531/19414	HEADS RECRUITMENT LIMITED	16/05/2014	440.70
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 4.5.14	B000016531/19414	HEADS RECRUITMENT LIMITED	16/05/2014	675.48
PARKS & OPEN SPACES	SERVICE TRAINING EXPENSES	TRAINING COURSE	B000016532/41978	MYERSCOUGH COLLEGE	16/05/2014	792.84
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	SAFETY SURFACING REPAIR	B000016532/53977	GROUNDWORK & LEISURE SERVICES LTD	16/05/2014	300.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	FERTILISER	B000016532/55274	SHERRIFF AMENITY	16/05/2014	603.68
STREET CLEANSING	TRAFFIC MANAGEMENT	CLOSURE OF LANES 1 & 2 DUNKENHALGH	B000016533/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	16/05/2014	525.00
STREET CLEANSING	HIRED VEHICLE	HIRE OF SCARAB MERLIN SWEEPER	B000016533/6987	DAWSONRENTALS SWEEPERS	16/05/2014	1449.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000016534/29877	ROSSEDALE VULCANISING (SALES LTD)	19/05/2014	6933.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	ALLOTMENTS FLY TIPPING	B000016535/1248	DUNCAN CAMPBELL	19/05/2014	480.00
HAWORTH ART GALLERY	EQUIPMENT-RESALE	ITEMS FOR SHOP	B000016536/17125	OMICWAYS LTD	19/05/2014	361.93
INVEST TO SAVE FUND	COMMUNITY/PROMOTIONAL WORK	SENIOR CITIZENS 1.5-14-31.7.14	B000016536/27111	HYNDBURN VOLUNTARY & COMMTY. RESOURCE CNTR.	19/05/2014	1125.00
VEHICLE MAINT SUPERVISION	VEHICLE LEASING	LEASE EXTENSION CLC-5103-001	B000016536/50090	TRIPLE POINT LEASE PARTNERS	19/05/2014	9000.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016536/7874	STANNAH LIFT SERVICES LIMITED	19/05/2014	4641.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	PARTS & MATERIALS	B000016536/8014	TERBERG MATTEC UK LTD	19/05/2014	989.74
BANK CHARGES	BANK CHARGES	STREAMLINE	24829	NATWEST BANK	20/05/2014	1693.98
BANK CHARGES	BANK CHARGES	STREAMLINE	24829	NATWEST BANK	20/05/2014	851.01
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 11/5/14	B000016540/19414	HEADS RECRUITMENT LIMITED	20/05/2014	528.26
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 11/5/14	B000016540/19414	HEADS RECRUITMENT LIMITED	20/05/2014	344.65
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 11/5/14	B000016540/19414	HEADS RECRUITMENT LIMITED	20/05/2014	536.92
PARKS & OPEN SPACES	PETS CORNER	VETS VISIT APRIL 2014	B000016540/8090	THE MEARLEY VETERINARY GROUP	20/05/2014	411.84
PARKS & OPEN SPACES	GROUND RENTS	HOLT ST GROUND RENT	B000016540/8297	TRUSTEES OF R C PETRE WILL TRUST FUND	20/05/2014	1250.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	HALS STATS	B000016543/22900	LEXIS NEXIS	21/05/2014	862.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	ENCY FORMS & PRECEDENTS	B000016543/22900	LEXIS NEXIS	21/05/2014	926.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - MAY 14	B000016543/29112	LEISURE IN HYNDBURN	21/05/2014	43221.08
PUBLIC TRANSPORT	CLEANING	CLEANING BUS SHELTERS	B000016543/2981	MINSTER CLEANING SERVICES	21/05/2014	359.90
CUSTOMER SERVICES	COMPUTER RENTAL & MAINT	PARIS SOFTWARE CHANGES	B000016543/35967	NORTHGATE INFORMATION SOLUTIONS	21/05/2014	1000.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016543/40178	CRAIG KERSHAW LTD	21/05/2014	2550.00
VEHICLE MAINT SUPERVISION	VEHICLE LEASING	25% SAVINGS AGREEMENT	B000016544/888	CHRYSTAL CONSULTING	21/05/2014	1046.75
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL WHITEASH	B000016550/24576	UNITED UTILITIES WATER PLC	27/05/2014	281.40
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	COMPUTER EQPT	B000016552/36434	BYTES SOFTWARE SERVICES LTD	28/05/2014	45794.36
HLF STABLE BLOCK PROJECT	FEES-ANALYSTS & CONSULTANTS	TOSHIBA LAPTOP	B000016552/52932	INSIGHT DIRECT (UK) LTD	28/05/2014	392.11
STRATEGIC HOUSING DEPARTMENT	GENERAL SUBSCRIPTIONS	ANNUAL SUBS 2014/15	B000016552/6983	NORTHERN HOUSING CONSORTIUM LTD	28/05/2014	885.00
GYPSY SITE	NET RENTS	PITCH 1 21.4.14 TO 19.5.14	B000016553/45458	GLOSSOP CARAVANS LTD	28/05/2014	300.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016553/56920	EASIBATHE LTD	28/05/2014	1477.73
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 18.5.14	B000016554/55228	HBHC SYNERGY LTD	28/05/2014	814.00
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	4.2.14 TO 3.5.14	B000016555/31105	KONICA MINOLTA B S EAST LTD	28/05/2014	1176.06
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	4.11.13 TO 3.2.14	B000016555/31105	KONICA MINOLTA B S EAST LTD	28/05/2014	1509.65
COMPUTER SERVICES	TELEPHONES	36 X 1 PADS - 9.5.14 TO 8.6.14	B000016555/41306	TELEFONICA O2 UK LTD	28/05/2014	262.50
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	IRRV CONFERENCE	B000016555/52997	IRRV	28/05/2014	410.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	HALS STATS	B000016556/22900	LEXIS NEXIS	28/05/2014	1293.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	ENCY FORMS & PRECEDENTS	B000016556/22900	LEXIS NEXIS	28/05/2014	1389.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 18.5.14	B000016556/55150	VENN GROUP LIMITED	28/05/2014	814.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 11.5.14	B000016556/55228	HBHC SYNERGY LTD	28/05/2014	660.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 11.5.14	B000016556/55228	HBHC SYNERGY LTD	28/05/2014	572.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 18.5.14	B000016556/55228	HBHC SYNERGY LTD	28/05/2014	814.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016557/48969	SPAIN BUILDING & MAINTENANCE LTD	28/05/2014	6943.43
NON GRANT DFG's	OTHER FEES	DISABLED FACILITIES GRANT	B000016557/50322	TAYLOR PARTINGTON DESIGN	28/05/2014	450.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COST OF SUMMONSES	PMAY	H M COURT SERVICES	28/05/2014	1077.00
INVEST TO SAVE FUND	COMPUTER SERVICES	15 VEHICLE MOUNTS FOR IPADS	PMAY	RAM-MOUNT.CO.UK	28/05/2014	565.00

INVEST TO SAVE FUND	COMPUTER SERVICES	15 LICENCES FOR PASCAL	PMAY	AVANGATE RESCO.NET	28/05/2014	2765.37
INVEST TO SAVE FUND	COMPUTER SERVICES	15 IPAD ENCLOSURES	PMAY	AUTOSAVE INTERNATIONAL	28/05/2014	2269.80
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF	B000016562/55150	VENN GROUP LIMITED	31/05/2014	814.00
AREA COUNCILS	GRANTS - OSWALDTWISTLE	AREA WORKING SUPPORT MAY 14	B000016564/38368	LISA ALLEN	31/05/2014	480.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	FEE ACC THI SCHEME VAL 4	B000016564/55184	PLACEFIRST	31/05/2014	3125.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	FEES ACC THI SCHEME VAL 3	B000016564/55184	PLACEFIRST	31/05/2014	3125.00