

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
ROGUE LANLORDS GRANT	AGENCY STAFF	TEMP STAFF W/E 17.4.16	B000018111/58023	BUCKINGHAM FUTURES LTD	04/05/2016	1186.60
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000018111/7033	OPTION HYGIENE	04/05/2016	460.60
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL - W/E 24.4.16	B000018111/8287	TRIPLE C SKIPS	04/05/2016	480.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 17.4.16	B000018111/8287	TRIPLE C SKIPS	04/05/2016	480.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018115/30178	B3P SERVICES LTD	09/05/2016	1700.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018115/51317	PRISM MEDICAL UK	09/05/2016	3574.94
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018115/7874	STANNAH LIFT SERVICES LIMITED	09/05/2016	2776.00
RECYCLING COLLECTION	LEAFLETS	3,000 YELLOW GLASS BOTTLES	B000018116/1344	ELLISON PRINTING	09/05/2016	267.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	TRAFFIC MANAGEMENT FOR DUNK WAY	B000018116/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	09/05/2016	565.00
HYNDBURN CEMETERIES	MEMORIAL WALL	MEMORIAL PLAQUE DILL HALL	B000018116/7899	ROBERTSON MEMORIALS	09/05/2016	277.00
TRANSPORT MANAGEMENT OPERATION	FEES-ANALYSTS & CONSULTANTS	CONSULTANCY FEES	B000018117/1547	FREIGHT TRANSPORT ASSOC	09/05/2016	1303.05
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 27.4.16	B000018117/33923	EDEN BROWN LTD	09/05/2016	858.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 27.4.16	B000018117/33923	EDEN BROWN LTD	09/05/2016	843.75
ROGUE LANLORDS GRANT	AGENCY STAFF	TEMP STAFF W/E 1.5.16	B000018117/58023	BUCKINGHAM FUTURES LTD	09/05/2016	1151.70
DEVELOPMENT CONTROL B.U.	AGENCY STAFF	TEMP STAFF W/E 24.4.16	B000018117/6940	NORDEN HIGH SCHOOL & SPORTS COLLEGE	09/05/2016	1035.44
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018117/7874	STANNAH LIFT SERVICES LIMITED	09/05/2016	949.00
TRANSPORT MANAGEMENT OPERATION	AGENCY STAFF	AGENCY STAFF COSTS	B000018120/15595	APSE	11/05/2016	7680.00
HUMAN RESOURCES	CRB CHECKS	DBS CHECKS	B000018120/54847	DISCLOSURE & BARRING SERVICE	11/05/2016	510.00
DEVELOPMENT CONTROL B.U.	ADVERTISING	JOB ADVERT - PLANNING RESOURCE	B000018120/58800	HAYMARKET MEDIA GROUP LTD	11/05/2016	2000.00
DEVELOPMENT CONTROL B.U.	AGENCY STAFF	TIME SHEET - W/E 29.4.16	B000018120/58852	OYSTER PARTNERSHIP	11/05/2016	1046.36
LEISURE IN HYNDBURN	RENT AND HIRE OF PREMISES	NORDEN DUAL USE 2016/17	B000018120/6940	NORDEN HIGH SCHOOL & SPORTS COLLEGE	11/05/2016	36052.50
HYNDBURN CEMETERIES	AGENCY STAFF	GROUNDS MAINTENANCE STAFF	B000018121/19414	HEADS RECRUITMENT LIMITED	11/05/2016	370.50
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	HAV MONITOR SOFTWARE	B000018121/26392	LLOYDS TSB COMMERCIAL FINANCE	11/05/2016	1152.00
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 24.04.2016	B000018121/55740	RAPID RECRUITMENT LTD	11/05/2016	1894.05
TIPPING CHARGES	HIRED VEHICLE	HIRE OF 8 WHEELER TIPPER WAGON	B000018121/7871	STANLEY BROS TIPPERS LTD	11/05/2016	390.00
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	CUT CYLINDER KEYS.	B000018121/8487	WHEWELLS OF ACCRINGTON	11/05/2016	297.50
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 1.5.16	B000018122/55740	RAPID RECRUITMENT LTD	11/05/2016	1952.00
WILLOWS LANE DEPOT	DEPOT COSTS	FUEL PUMP SERVICE/SUPPORT	B000018122/7187	PENNINE PUMP & TANK CO	11/05/2016	700.00
WILLOWS LANE DEPOT	DEPOT COSTS	FUEL PUMP HARDWARE SUPPORT	B000018122/8288	TRISCAN SYSTEMS LIMITED	11/05/2016	657.76
LYNDON PLAYING FIELDS GT HWD	OTHER FEES	CONTRIBUTION WOOD ST, GT HARWOOD	B000018123/57454	REILLY DEVELOPMENT LTD	11/05/2016	1754.04
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018123/7874	STANNAH LIFT SERVICES LIMITED	11/05/2016	1140.00
BUILDING CONTROL B.U.	MISC EXPENSES OTHER	SCANNING	B000018124/58662	CLEAR DATA UK LIMITED	12/05/2016	971.66
BUILDING CONTROL B.U.	MISC EXPENSES OTHER	SCANNING	B000018124/58662	CLEAR DATA UK LIMITED	12/05/2016	5639.53
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TREE WORK	B000018126/22189	ROY CATTERMOLE (TREE SURGEON)	12/05/2016	550.00
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	LANDSCAPE PRODUCTS	B000018126/29068	HARD SCAPE PRODUCTS LTD	12/05/2016	2438.57
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING	B000018126/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	12/05/2016	1500.00
STREET CLEANSING	TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT	B000018126/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	12/05/2016	825.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	KNEE RAILS BULLOUGH	B000018126/52330	JOHN WADE GROUNDWORKS LTD	12/05/2016	1510.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	EMERGENCY TREE WORK	B000018126/57700	MASTER GROUND SERVICES	12/05/2016	400.00
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL	B000018127/25200	E.ON UK PLC	16/05/2016	2659.30
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE APR 16	B000018127/25200	E.ON UK PLC	16/05/2016	3372.70
PUBLIC TRANSPORT	MAINTENANCE	BUS SHELTER REMOVAL THORNEYHOLME RD	B000018127/28458	MARCHBRIDGE BUILDERS LTD	16/05/2016	468.93
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018127/2974	MILLERCARE LTD	16/05/2016	5200.00
COMPUTER SERVICES	YEAR 2000	C452 4.2.16 - 3.5.16	B000018127/31105	KONICA MINOLTA B S EAST LTD	16/05/2016	1604.40
HAWORTH ART GALLERY	LICENSING PLACES OF ENTERTMT	MUSIC LICENCE GALLERY	B000018127/38998	THE PERFORMING RIGHT SOCIETY	16/05/2016	335.97
BOOTH ST ACQ. ODDS	SECURING PREMISES	WOODNOOK SECURITY MAR 16-APR 16	B000018127/48843	CLEARWAY ENV SERVICES (UK) LTD	16/05/2016	1338.00
ROGUE LANLORDS GRANT	AGENCY STAFF	AGENCY 2/5/16 TO 8/5/16	B000018127/58023	BUCKINGHAM FUTURES LTD	16/05/2016	1183.20
COMPUTER SERVICES	TELEPHONES	HYBC0236 1.4.16 - 30.4.16	B000018127/58701	GCI NETWORK SOLUTIONS LTD	16/05/2016	2407.79
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	ANNUAL MAINTENANCE TO 1.5.17	B000018128/1553	FRONTIER SOFTWARE PLC	16/05/2016	16307.18
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018128/2974	MILLERCARE LTD	16/05/2016	600.00
PUBLIC TRANSPORT	CLEANING	CLEANING OF BUS SHELTERS	B000018130/27106	ATKINSONS CLEANING SERVICES LIMITED	16/05/2016	530.25
REGISTRATION OF ELECTORS	POSTAGES	IER RETURNED MAIL	B000018130/51517	ROYAL MAIL GROUP LTD	16/05/2016	388.48
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 8.5.16	B000018134/19414	HEADS RECRUITMENT LIMITED	17/05/2016	294.50
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 1.5.16	B000018134/19414	HEADS RECRUITMENT LIMITED	17/05/2016	425.10
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 24.4.16	B000018134/19414	HEADS RECRUITMENT LIMITED	17/05/2016	425.10

PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 1.5.16	B000018134/19414	HEADS RECRUITMENT LIMITED	17/05/2016	612.75
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 24.4.16	B000018134/19414	HEADS RECRUITMENT LIMITED	17/05/2016	370.50
HEALTH GENERAL SERVICES	NIGHTTIME NOISE INITIATIVE	NIGHT TIME NOISE	B000018134/28873	BLACKBURN WITH DARWEN B.C.	17/05/2016	3690.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	ARCHITECTURAL SUPPORT	B000018134/48678	SUNDERLAND PEACOCK & ASSOCIATES LTD	17/05/2016	1725.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 8.5.16	B000018134/55740	RAPID RECRUITMENT LTD	17/05/2016	984.92
PARKS & OPEN SPACES	GROUND RENTS	HOLT ST & HARWOOD RD 1.5.16	B000018135/16782	INGHAM & YORKE	18/05/2016	1250.00
LIBRARY ST DEPOT	ELECTRICITY	CVMU - 1.4.16 - 30.4.16	B000018135/25200	E.ON UK PLC	18/05/2016	1159.38
LIBRARY ST DEPOT	GAS	CVMU - 31.3.16-30.4.16	B000018135/30430	NPOWER BUSINESS	18/05/2016	566.23
ELMFIELD HALL FLATS	GAS	ELMFIELD HALL - 31.3.16-20.4.1	B000018135/30430	NPOWER BUSINESS	18/05/2016	661.60
HYNDBURN CEMETERIES	GAS	ACC CEM - 31.3.16-30.4.16	B000018135/30430	NPOWER BUSINESS	18/05/2016	2423.74
WILLOWS LANE DEPOT	GAS	WILLOWS LANE - 31.3.16-30.4.16	B000018135/30430	NPOWER BUSINESS	18/05/2016	1224.68
ACCRINGTON MARKET	GAS	MARKET - 31.3.16-30.4.16	B000018135/30430	NPOWER BUSINESS	18/05/2016	1103.07
HAWORTH ART GALLERY	GAS	H.A.G - 31.3.16-30.4.16	B000018135/30430	NPOWER BUSINESS	18/05/2016	912.27
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	TRAINING FOR THI PROJECT	B000018135/58721	SYMPATHETIC WORKS LTD	18/05/2016	400.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000018136/29877	ROSSENDALE VULCANISING (SALES LTD)	18/05/2016	4132.00
VEHICLE MAINT SUPERVISION	WATER CHARGES	WATER REDUCTION CHARGES	B000018136/57243	RM WATER SERVICES	18/05/2016	2004.75
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018137/48969	SPAIN BUILDING & MAINTENANCE LTD	18/05/2016	3810.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	STONES/SOIL FOR MEADOWAY/WOODNOOK	B000018137/56253	VALLEY STONE & SOIL	18/05/2016	582.00
INSURANCES	PREMIUMS PAID	COMBINED LIABILTY POLICY 16/17	B000018138/57918	AEON UK LTD	18/05/2016	98755.73
EXTERNAL ELECTIONS	HIRE OF POLLING STATIONS	PCC 2016	B000018141/29112	HYNDBURN LEISURE	20/05/2016	403.00
EXTERNAL ELECTIONS	HIRE OF POLLING STATIONS	PCC 2016	B000018141/56836	J W TASKER & SON	20/05/2016	300.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 15.5.16	B000018149/19414	HEADS RECRUITMENT LIMITED	23/05/2016	425.10
RECYCLING COLLECTION	ADVERTISING GENERAL	MEMBERSHIP	B000018149/19716	LARAC	23/05/2016	395.00
WILLOWS LANE DEPOT	WATER CHARGES	WATER BILL TOWNS YARD	B000018149/24576	UNITED UTILITIES WATER PLC	23/05/2016	655.96
WILLOWS LANE DEPOT	WATER CHARGES	WATER BILL PORTO CABINS	B000018149/24576	UNITED UTILITIES WATER PLC	23/05/2016	1023.11
HYNDBURN CEMETERIES	FOOTPATH REPAIRS	FOOTPATH	B000018149/42573	C.B. PRICE & SON LTD	23/05/2016	3750.00
PEST CONTROL	BAITS & POISONS	PEST CONTROL PRODUCTS	B000018149/58758	PELSIS LTD	23/05/2016	431.10
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018150/25868	HYNDBURN PLUMBING & HEATING SERVICES	23/05/2016	3728.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018150/25868	HYNDBURN PLUMBING & HEATING SERVICES	23/05/2016	495.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	NEW BATTERY TO SCAITCLIFFE DOOR	B000018150/37111	AUTOMATIC DOOR COMPANY	23/05/2016	268.95
AMH REPLACE OVERFLOW OUTLETS	CONTRACTOR OTHER	RE-RENDERING & ALTERATION	B000018150/45450	MERCERS BUILDERS LTD	23/05/2016	5950.00
ACCRINGTON MARKET	MARKETING INITIATIVES	MUSIC LICENCE - APRIL 16 TO MAY 17	B000018150/46451	PERFORMING RIGHTS SOCIETY LTD	23/05/2016	529.80
CORPORATE PROPERTY	ASSET MAINT R&M	LEGONELLA RISK ASSESSMENT	B000018150/57133	INTERSERVE FS (UK) LTD	23/05/2016	450.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MANAGEMENT FEES MAY 2016	B000018151/29112	HYNDBURN LEISURE	23/05/2016	22387.67
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	RECHARGE IN RESPECT OF CLAYTON	B000018151/29112	HYNDBURN LEISURE	23/05/2016	1600.00
EXTERNAL ELECTIONS	STATIONERY	PCC 16 LARGE PRINT BALLOT PAPERS	B000018151/54880	PRINT IMAGE FACILITIES LLP	23/05/2016	251.00
EXTERNAL ELECTIONS	STATIONERY	PCC16 CORR NO LISTS	B000018151/54880	PRINT IMAGE FACILITIES LLP	23/05/2016	675.96
EXTERNAL ELECTIONS	STATIONERY	PCC16 BALLOT BOOKS	B000018151/54880	PRINT IMAGE FACILITIES LLP	23/05/2016	3153.00
MUNICIPAL ELECTIONS	STATIONERY	HBC CORR NO LISTS 2016	B000018151/54880	PRINT IMAGE FACILITIES LLP	23/05/2016	673.72
MUNICIPAL ELECTIONS	STATIONERY	HBC2016 BALLOT BOOKS	B000018151/54880	PRINT IMAGE FACILITIES LLP	23/05/2016	2836.00
PARKS & OPEN SPACES	ASSET MAINT R&M	INSTALL INTRUDER ALARM WILSON P F	B000018152/24998	BELLIT SECURITY LIMITED	23/05/2016	550.00
ACC TOWN CENTRE	HIGH STREET INNOVATION	COUNCIL CONTRIBUTION	B000018152/58876	J DACKS	23/05/2016	1700.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	UPGRADE & ADJUSTMENTS CCTV CAMERAS	B000018153/24998	BELLIT SECURITY LIMITED	23/05/2016	641.43
ACCRINGTON MARKET	WATER CHARGES	WATER CHARGES MARKET HALL JAN 16	B000018153/6870	UNITED UTILITIES	23/05/2016	2979.56
ACCRINGTON MARKET	WATER CHARGES	WATER CHARGES PEEL ST JAN 16	B000018153/6870	UNITED UTILITIES	23/05/2016	1017.51
ACCRINGTON MARKET	MARKETING INITIATIVES	REFUSE REMOVAL W/E 1.5.16	B000018153/8287	TRIPLE C SKIPS	23/05/2016	480.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 8.5.16	B000018153/8287	TRIPLE C SKIPS	23/05/2016	480.00
LEISURE IN HYNDBURN	ELECTRICITY	LEISURE IN HYNDBURN APR 16	B000018154/25200	E.ON UK PLC	23/05/2016	2402.49
GENERAL FUND B/S	MMI PROVISION	LEVY TO 31.03.16	B000018154/56407	MUNICIPAL MUTUAL INSURANCE LTD	23/05/2016	4065.00
ROGUE LANLORDS GRANT	AGENCY STAFF	AGENCY 9.05.16 - 15.5.16	B000018154/58023	BUCKINGHAM FUTURES LTD	23/05/2016	1300.03
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PARTS	B000018156/8014	TERBERG MATTEC UK LTD	24/05/2016	386.06
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PARTS	B000018156/899	CICELEY COMMERCIALS LTD	24/05/2016	293.48
HAG STABLE BLOCK CONVERSION	CONTRACTOR OTHER	14.4.16 TO 12.5.16 - HAWORTH STABLES	B000018159/25200	E.ON UK PLC	25/05/2016	317.54
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000018159/48581	HYNDBURN LABOUR GROUP	25/05/2016	1278.00
GREEN INFRASTRUCTURE	MISC EXPENSES OTHER	LICENSES - H.B.C - V - L.C.C	B000018159/58906	MR JONATHAN WRIGHT	25/05/2016	400.00
LAND ASSEMBLY & REMEDIATION	CONTRACTOR OTHER	WORK PORTLAND ST	B000018160/1248	DUNCAN CAMPBELL	25/05/2016	660.00

ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING SERVICES - APR 16	B000018160/29112	HYNDBURN LEISURE	25/05/2016	860.54
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 16.5.16	B000018160/33923	EDEN BROWN LTD	25/05/2016	668.75
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 15.5.16	B000018160/33923	EDEN BROWN LTD	25/05/2016	858.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 15.5.16	B000018160/33923	EDEN BROWN LTD	25/05/2016	875.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 8.5.16	B000018160/33923	EDEN BROWN LTD	25/05/2016	858.00
CORPORATE PROPERTY	FEES-ANALYSTS & CONSULTANTS	VALUATION - VIADUCT LEISURE PARK	B000018160/42770	TAYLOR WEAVER LTD	25/05/2016	850.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	HYDRAULIC OIL	B000018161/40693	MILLERS OILS LTD	26/05/2016	750.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	ENGINE OIL	B000018161/40693	MILLERS OILS LTD	26/05/2016	1691.50
LIBRARY ST DEPOT	WATER CHARGES	WATER BILL CVMU	B000018161/8325	UNITED UTILITIES WATER	26/05/2016	1132.47
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	REMOVE RUBBLE/SITE REMODELLING	B000018166/1248	DUNCAN CAMPBELL	31/05/2016	600.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	REMOVE ASBESTOS	B000018166/1248	DUNCAN CAMPBELL	31/05/2016	500.00
ACC TOWN CENTRE	HIGH STREET INNOVATION	ACC FOOD FESTIVAL 16 - 2ND YEAR	B000018166/17546	SCOTT DAWSON ADVERTISING LTD	31/05/2016	6000.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY PAYMENT	B000018166/33923	EDEN BROWN LTD	31/05/2016	858.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY PAYMENT	B000018166/33923	EDEN BROWN LTD	31/05/2016	875.00
ACC TOWN CENTRE	HIGH STREET INNOVATION	BESIDE THE SEASIDE, WARNER ST	B000018166/58530	KATHRYN FUREY	31/05/2016	1607.74
ACCRINGTON MARKET	DISPOSAL UNIT RENTAL	SANITARY DISPOSAL PEEL ST TOILETS	B000018166/7750	SHORROCK TRICHEM	31/05/2016	611.31
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	WORKS AT HUNCOAT POWER STATION	B000018167/1248	DUNCAN CAMPBELL	31/05/2016	550.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	WORKS AT HUNCOAT ALLOTMENT SITE	B000018167/1248	DUNCAN CAMPBELL	31/05/2016	420.00
DEV CONTROL	COMPUTER LEASING CHARGES	MTCE - 1.4.16-31.3.17	B000018167/1639	GGP SYSTEMS LTD	31/05/2016	1500.00
UNAPPORTIONED CENTRAL O/HEAD	PENSION INCREASE ACT PAYMENT	PENSION RECHARGE 16/17	B000018167/1709	GREATER MANCHESTER PENSION FUND	31/05/2016	2936.51
GYPSY SITE	PRIVATE CONTRACTORS WORK	JUNE 16	B000018167/22006	J W PRICE	31/05/2016	1400.00
GYPSY SITE	NET RENTS	25.4.16 TO 23.5.16	B000018167/45458	GLOSSOP CARAVANS LTD	31/05/2016	1480.00
CLEMENT ST FACELIFT SCHEME	CONTRACTOR OTHER	VALUATION NO 17 - CLEMENT ST	B000018167/55184	PLACEFIRST	31/05/2016	107891.72
ROGUE LANLORDS GRANT	AGENCY STAFF	TEMP STAFF W/E 22.5.16	B000018167/58023	BUCKINGHAM FUTURES LTD	31/05/2016	542.40
DEVELOPMENT CONTROL B.U.	BASIC PAY	TEMP STAFF	B000018167/58852	OYSTER PARTNERSHIP	31/05/2016	1035.44
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	27655	G4S CASH SOLUTIONS	13/05/2016	360.15
BANK CHARGES	BANK CHARGES	STREAMLINE	27716	NATWEST BANK	18/05/2016	2081.56
BANK CHARGES	BANK CHARGES	STREAMLINE	27716	NATWEST BANK	18/05/2016	990.86
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	A4 PAPER	PMAY	ANTALIS	31/05/2016	422.00
POLICY & CORPORATE GOVERNANCE	COUNCIL TAX	COST OF SUMMONSES	PMAY	H M COURT SERVICES	31/05/2016	402.00
POLICY & CORPORATE GOVERNANCE	COUNCIL TAX	COST OF SUMMONSES	PMAY	H M COURT SERVICES	31/05/2016	4953.00