

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	GALVANISED WALSALL WHEEL	B000017390/7805	SPALDINGS UK LTD	02/06/2015	258.30
HEALTH GENERAL SERVICES	R & M SOFTWARE MISC	CIVICA FSSNET CONNECTOR ANNUAL	B000017391/17209	CIVICA UK LIMITED	02/06/2015	350.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY WORKERS WEEK ENDING 24.5.15	B000017391/19414	HEADS RECRUITMENT LIMITED	02/06/2015	627.80
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY WORKERS WEEK ENDING 10.5.15	B000017391/19414	HEADS RECRUITMENT LIMITED	02/06/2015	670.80
PARKS & OPEN SPACES	WATER CHARGES	WATER CHARGE FOR WHITE ASH 11-5-15	B000017391/24576	UNITED UTILITIES WATER PLC	02/06/2015	378.24
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS CLEANISNG	B000017391/55740	RAPID RECRUITMENT LTD	02/06/2015	2005.68
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017393/52883	POLLOCK LIFTS	03/06/2015	9079.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERT 24.4.15	B000017393/55711	TRINITY MIRROR PUBLISHING LTD	03/06/2015	324.00
DEFIBRILLATORS	EQUIPMENT	DEFIB CABINETS- AREA COUNCILS	B000017393/57853	GREEN URBAN TECHNOLOGIES LTD	03/06/2015	2900.00
DEFIBRILLATORS	EQUIPMENT	DEFIB CABINETS - AREA COUNCILS	B000017393/57853	GREEN URBAN TECHNOLOGIES LTD	03/06/2015	3805.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	BOARD UP & SECURE	B000017394/1248	DUNCAN CAMPBELL	03/06/2015	260.00
GYPSY SITE	PRIVATE CONTRACTORS WORK	JUNE 15	B000017394/22006	J W PRICE	03/06/2015	1400.00
HOUSING ADVICE	GRANTS	MTCE 8.5.15-7.5.16	B000017394/33204	PETER LALLY & ASSOCIATES	03/06/2015	1450.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	CTS CONSULTANCY	B000017394/57030	ACS LTD	03/06/2015	500.00
ACC TOWN CENTRE	HIGH STREET INNOVATION	FOOD FESTIVAL - YEAR 1	B000017395/17546	SCOTT DAWSON ADVERTISING LTD	04/06/2015	12000.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING OF RURAL ROAD	B000017398/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	04/06/2015	1525.00
DOG WARDEN	STREET SIGNS	2,000 100MM X 150MM, STICKERS	B000017398/36384	M W SIGNS LTD	04/06/2015	490.00
RECYCLING COLLECTION	AGRIPA VEHICLE SIGNAGE	PRINT, SUPPLY AND POST OF 33 BANNERS	B000017398/50448	AGRIPA SOLUTIONS LIMITED	04/06/2015	5610.00
ACCRINGTON CREMATORIUM	NEW EQUIPMENT	MUSIC SYSTEM APR-JUL	B000017398/55609	VIVEDIA LTD	04/06/2015	1000.00
ACCRINGTON CREMATORIUM	NEW EQUIPMENT	MUSIC SYSTEM DEC-MAR	B000017398/55609	VIVEDIA LTD	04/06/2015	1000.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000017398/7871	STANLEY BROS TIPPERS LTD	04/06/2015	390.00
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	MAINTENANCE WORK	B000017398/8652	THE PHOENIX PARTNERSHIP	04/06/2015	2498.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY GROUNDS MAINTENANCE	B000017399/19414	HEADS RECRUITMENT LIMITED	04/06/2015	670.80
HYNDBURN USED FURNITURE STORE	BULKY WASTE SUPPORT	WEE COLLECTIONS ON BEHALF OF HBC	B000017399/26455	HYNDBURN USED FURNITURE STORE	04/06/2015	8750.00
HYNDBURN CEMETERIES	NEW EQUIPMENT	HAV METER WARRANTY REPLACEMENT	B000017399/44219	REACTEC	04/06/2015	257.60
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 31/05/2015	B000017399/55740	RAPID RECRUITMENT LTD	04/06/2015	1727.10
BANK MILL HOUSE	GAS	BANK MILL - 29 - 11 -14 - 30-12-14	B000017400/30430	NPOWER BUSINESS	05/06/2015	253.24
BANK MILL HOUSE	GAS	BANK MILL 1-10-14 - 29-11-14	B000017400/30430	NPOWER BUSINESS	05/06/2015	321.93
BANK MILL HOUSE	GAS	BANK MILL - 30-12-14 - 30-1-15	B000017400/30430	NPOWER BUSINESS	05/06/2015	264.75
PARKS & OPEN SPACES	ELECTRICITY	MERCER - 2-10-14 - 30-1-15	B000017400/629	BRITISH GAS BUSINESS	05/06/2015	335.61
PARKS & OPEN SPACES	GAS	HIGHAMS - 1-10-14 - 30-11-14	B000017401/30430	NPOWER BUSINESS	05/06/2015	342.49
ELMFIELD HALL FLATS	GAS	ELMFIELD HALL - 1-10-14 - 30-1-15	B000017401/30430	NPOWER BUSINESS	05/06/2015	277.23
PARKS & OPEN SPACES	GAS	HIGHAMS - 31-12-14 - 31-1-15	B000017401/30430	NPOWER BUSINESS	05/06/2015	255.98
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	3 X I PAD AIR	B000017404/1106	B T BUSINESS DIRECT	08/06/2015	1207.59
TOWNSCAPE HERITAGE INITIATIVE	NEW EQUIPMENT	CORE I5-4210U	B000017404/1106	B T BUSINESS DIRECT	08/06/2015	373.93
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	GATE POSTS AND PADLOCKS	B000017404/1360	EMPRESS FENCING	08/06/2015	303.96
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017404/30178	B3P SERVICES LTD	08/06/2015	2999.43
CONSULTANCY-ENGINEERING DIV	MOBILES	SONY EXPERIA Z3	B000017404/41418	SYNERGY BUSINESS CONSULTANTS LTD	08/06/2015	335.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017404/7874	STANNAH LIFT SERVICES LIMITED	08/06/2015	946.00
UNDERSPENDS	NEW EQUIPMENT	ENGRAVED CIVIC BADGES	B000017405/11252	VAUGHTONS	08/06/2015	1641.90
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	WORKS AT VARIOUS ALLOTMENT SITES	B000017405/1248	DUNCAN CAMPBELL	08/06/2015	300.00
DS6552/54/70-366 BLACKBURN RD	GENERAL REPAIR & MAINT BLDGS	DS6554	B000017405/23660	STOTT DEMOLITION	08/06/2015	16250.00
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	STREET NAMEPLATES	B000017405/28458	MARCHBRIDGE BUILDERS LTD	08/06/2015	1346.00
HOUSING ADVICE	RENT DEPOSIT SCHEME	BOND	B000017405/46339	RENT SOLUTIONS LTD	08/06/2015	425.00
WOODNK & ROTHWELL WOODLAND IMP	CONTRACT WORKS	WOODNOOK FOOTPATH IMPROVEMENTS	B000017405/54658	WADE GROUP	08/06/2015	32255.30
HUMAN RESOURCES	CRB CHECKS	DBS CHECKS - MAY 15	B000017405/54847	DISCLOSURE & BARRING SERVICE	08/06/2015	660.00
HAG STABLE BLOCK CONVERSION	ARCHITECT FEES	FEES - HAWORTH STABLES RIBA STAGE 4	B000017405/57065	BUTTRESS	08/06/2015	5738.63
LEISURE IN HYNDBURN	ELECTRICITY	CLAYTON CIVIC - 1.10.14-30.1.15	B000017405/629	BRITISH GAS BUSINESS	08/06/2015	269.58
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	INSTALLTION OF GATES	B000017406/1248	DUNCAN CAMPBELL	08/06/2015	680.00
COMPUTER SERVICES	TELEPHONES	A/C 6899527 1.6.15 TO 30.6.15	B000017406/40272	CABLE & WIRELESS	08/06/2015	1219.62
LICENSING	HACKNEY CARRIAGE - DRIVERS	DVLA FEES - JUNE 15	B000017406/55774	DEPARTMENT FOR TRANSPORT	08/06/2015	300.00
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	SUPPORT 1.7.15 - 30.6.16	B000017406/819	ADVANCED BUSINESS SOLUTIONS	08/06/2015	1087.67
HOUSING ADVICE	CHOICE BASED LETTINGS	B WITH US COSTS 2015/16	B000017407/22412	TWIN VALLEY HOMES LTD	09/06/2015	8596.92

LEISURE IN HYNDBURN	GAS	HIPPINGS VALE - 29.11.14-30.12.14	B000017407/30430	NPOWER BUSINESS	09/06/2015	254.49
LEISURE IN HYNDBURN	GAS	HIPPINGS VALE - 1.10.14-29.11.14	B000017407/30430	NPOWER BUSINESS	09/06/2015	337.96
LEISURE IN HYNDBURN	GAS	HIPPINGS VALE- 30.12.14-30.1.15	B000017407/30430	NPOWER BUSINESS	09/06/2015	279.02
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE - 1.4.15-30.4.15	B000017407/48467	GAZPROM MARKETING & TRADING RETAIL LTD	09/06/2015	2860.21
ACCRINGTON MARKET	RENT AND HIRE OF PREMISES	NSY SERVICE CHARGE JUNE-SEPT 1	B000017407/48913	THREADNEEDLE UK PROPERTY TRUST	09/06/2015	623.55
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017407/56815	EASIACCESS	09/06/2015	1106.21
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTION 26-29 MAY 15	B000017407/8287	TRIPLE C SKIPS	09/06/2015	480.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	DERV	B000017410/49952	TOWNSON BROS	09/06/2015	20765.80
PARKS & OPEN SPACES	FLORAL TOWN INITIATIVE	SUMMER BEDDING PLANTS	B000017411/23105	LANCASTER CITY COUNCIL	09/06/2015	7649.80
MAYORALTY	CIVIC LUNCHEON	CATERING FOR CIVIC LUNCH 30.5.15	B000017412/114	ACCRINGTON & ROSS COLLEGE	10/06/2015	2025.00
MAYORALTY	CIVIC LUNCHEON	CIVIC CELEBRATION DAY	B000017412/29112	HYNDBURN LEISURE	10/06/2015	274.67
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000017412/33923	EDEN BROWN LTD	10/06/2015	937.25
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000017412/33923	EDEN BROWN LTD	10/06/2015	920.00
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000017412/33923	EDEN BROWN LTD	10/06/2015	713.00
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000017412/33923	EDEN BROWN LTD	10/06/2015	856.75
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000017412/33923	EDEN BROWN LTD	10/06/2015	615.25
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000017412/33923	EDEN BROWN LTD	10/06/2015	851.00
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000017412/33923	EDEN BROWN LTD	10/06/2015	851.00
LCC DISABLED FACILITY GRANT	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017412/52883	POLLOCK LIFTS	10/06/2015	11997.00
GENERAL FUND B/S	FINANCE LEASE	LEASE CLCS103004 AE12AXT	B000017412/56568	TRIPLE POINT LEASE PARTNERS	10/06/2015	15093.52
BOOTH ST ACQ ODDS	CONTRACTOR OTHER	BELFIELD RD	B000017413/1248	DUNCAN CAMPBELL	10/06/2015	350.00
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000017413/33923	EDEN BROWN LTD	10/06/2015	805.00
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000017413/33923	EDEN BROWN LTD	10/06/2015	851.00
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000017413/33923	EDEN BROWN LTD	10/06/2015	908.50
BOOTH ST ACQ ODDS	CONTRACTOR OTHER	NUTTALL ST	B000017413/7524	ROSS LEE CONSTRUCTION LTD	10/06/2015	280.00
CUSTOMER SERVICES	LEGAL FEES	FEES	B000017415/36882	RUNDLES	10/06/2015	348.50
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BEARINGS	B000017416/1640	GIBSONS GARDEN MACHINERY LTD	10/06/2015	922.26
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SUSPENSION PART	B000017416/7688	AEBI SCHMIDT UK LTD	10/06/2015	463.45
HYNDBURN CEMETERIES	MATERIALS-DIRECT	B.O.R. CABINET	B000017417/23978	CALLIGRAPHY UK LTD	10/06/2015	2095.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	PESTICIDE	B000017417/51506	PROGREEN WEED CONTROL SOLUTIONS	10/06/2015	657.60
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 31.5.15	B000017418/19414	HEADS RECRUITMENT LIMITED	10/06/2015	481.60
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 31.5.15	B000017418/19414	HEADS RECRUITMENT LIMITED	10/06/2015	533.20
WILLOWS LANE DEPOT	SECURITY SYSTEM MAINTENANCE	7 CALL-OUTS W/LANE	B000017418/44845	KEYPLUS SECURITY LTD	10/06/2015	350.00
HYNDBURN CEMETERIES	SEWERAGE	WATER BILL GT HWD CEM	B000017418/8325	UNITED UTILITIES WATER	10/06/2015	397.73
HYNDBURN CEMETERIES	SEWERAGE	WATER BILL DILL HALL CEM	B000017418/8325	UNITED UTILITIES WATER	10/06/2015	1783.40
PLACEFIRST LTD	PLACEFIRST LTD	LOAN TO PLACEFIRST RE ACQUISITION COSTS	26335	FORBES COLICITORS	12/06/2015	157005.74
HOUSING BENEFIT ADMIN	SWIPE CARDS	MAY	26429	ALLPAY.NET LTD	15/06/2015	2889.39
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	26429	G4S CASH SOLUTIONS	15/06/2015	350.35
LIBRARY ST DEPOT	ASSET MAINT R&M	CVMU SECURITY WORKS	B000017421/20	A BYRNE FENCING	15/06/2015	378.00
ATH FIRE ALARM PANEL	CONTRACTOR OTHER	INSTALLATION OF FIRE ALARM SYSTEM	B000017421/24998	BLACKBURN ALARMS	15/06/2015	15000.00
LIBRARY ST DEPOT	ASSET MAINT R&M	INSTALLATION OF P400 CAMERA	B000017421/24998	BLACKBURN ALARMS	15/06/2015	284.00
LIBRARY ST DEPOT	GENERAL REPAIR & MAINT BLDGS	INTRUDER ALARM INSTALLATION	B000017421/24998	BLACKBURN ALARMS	15/06/2015	1676.00
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	IT HEALTH CHECK	B000017421/29231	SEC-1 LIMITED	15/06/2015	4100.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	REPLACE LEAD FLASHING- MERCER HALL	B000017421/45450	MERCERS BUILDERS LTD	15/06/2015	1150.00
HAWORTH ART GALLERY	ASSET MAINT R&M	EXTERNAL WORKS AT H.A.G	B000017421/45450	MERCERS BUILDERS LTD	15/06/2015	2500.00
HAWORTH ART GALLERY	ASSET MAINT R&M	INSTALL COLD WATER METER	B000017421/50717	HIGH EFFICIENCY LTD	15/06/2015	545.00
PARKER ST PAVILLION BLDNG REPL	CONTRACTOR OTHER	REMOVAL OF PORTAKABIN	B000017421/55394	FRANK BARNES (DARWEN) LTD	15/06/2015	750.00
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	AS PER QUOTE QTE000962	B000017421/57313	NETWORKING PEOPLE (NORTH WEST) LTD	15/06/2015	7840.00
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	WORK AS PER QUOTE 000962	B000017421/57313	NETWORKING PEOPLE (NORTH WEST) LTD	15/06/2015	612.15
LIBRARY ST DEPOT	ASSET MAINT R&M	ELECTRICAL INSPECTION AT CVMU	B000017421/57892	SISTO COMPLIANCE LTD	15/06/2015	345.00
HAWORTH ART GALLERY	ASSET MAINT R&M	ELECTRICAL WORK AT HAWORTH A G	B000017421/57949	STEVEN MERCER ELECTRICAL	15/06/2015	1464.14
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	DECORATION TO A.T.H	B000017421/7110	PHILIP SUMNER	15/06/2015	8436.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017421/7874	STANNAH LIFT SERVICES LIMITED	15/06/2015	2451.00
ADMINISTRATION EXPENSES	STATIONERY	OFFICE RIGHT INSERTING SYSTEM	B000017422/7231	PITNEY BOWES LTD	15/06/2015	970.85

MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000017423/48581	HYNDBURN LABOUR GROUP	15/06/2015	1313.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - JUNE 2015	B000017424/29112	HYNDBURN LEISURE	15/06/2015	30721.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	RECHARGE C-L-M CIVIC HALL - MAY 2015	B000017424/29112	HYNDBURN LEISURE	15/06/2015	1600.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	C-L-M CIVIC HALL- RECHARGE - APRIL 2015	B000017424/29112	HYNDBURN LEISURE	15/06/2015	1600.00
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING BROADWAY - MAY 15	B000017424/29112	HYNDBURN LEISURE	15/06/2015	860.54
HAWORTH ART GALLERY	EQUIPMENT-RESALE	PRODUCTS FOR RESALE	B000017424/57884	QUAIL CERAMICS	15/06/2015	308.21
UNAPPORTIONED CENTRAL O/HEAD	PENSION INCREASE ACT PAYMENT	RECHARGABLE PENSION 15/16	B000017425/1709	GREATER MANCHESTER PENSION FUND	15/06/2015	2930.76
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 31.5.15	B000017425/33923	EDEN BROWN LTD	15/06/2015	1664.00
AUDIT, BANK & TREASURY FEES	LOAN COMMISSION	TREASURY SERVICES 19.4.15-18.4.16	B000017425/36973	CAPITA TREASURY SOLUTIONS LTD	15/06/2015	9100.00
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	AUDIT FEE 14/15 4 OF 4	B000017425/38319	GRANT THORNTON UK LLP	15/06/2015	15417.25
ATH BALLROOM/BALCONY REROOF	CONTRACTOR OTHER	RE-ROOFING ACC MARKET	B000017425/45450	MERCERS BUILDERS LTD	15/06/2015	15940.00
BOOTH ST ACQ ODDS	SECURING PREMISES	WOODNOOK SECURITY - MAY 15	B000017425/48843	CLEARWAY ENV SERVICES (UK) LTD	15/06/2015	1830.50
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES	COSTS	B000017425/49780	ROSSENDALES COLLECT LTD	15/06/2015	329.76
COMPUTER SERVICES	TELEPHONES	JUNE 15	B000017425/644	BRITISH TELECOMMUNICATIONS PLC	15/06/2015	6385.83
CORP & DEM CORE	GENERAL SUBSCRIPTIONS	SUBS 2015	B000017425/6959	NORTH WEST EMPLOYERS	15/06/2015	4281.81
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017426/58004	B MCDERMOTT & SON (LANCS) LTD	16/06/2015	30000.00
STREET CLEANSING	TRAFFIC MANAGEMENT	CLOSURE OF LANES 1 & 2 DUNKENHALGH	B000017429/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	16/06/2015	525.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	EMERGENCY TREE WORK	B000017429/48203	MR J A WALSH	16/06/2015	600.00
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 7.6.15	B000017436/19414	HEADS RECRUITMENT LIMITED	17/06/2015	670.80
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 7/6/15	B000017436/19414	HEADS RECRUITMENT LIMITED	17/06/2015	554.70
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/C 27.4.15	B000017436/55740	RAPID RECRUITMENT LTD	17/06/2015	2519.64
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/C 1.6.15	B000017436/55740	RAPID RECRUITMENT LTD	17/06/2015	2432.07
DOG WARDEN	AGENCY STAFF	AGENCY STAFF	B000017436/57909	RED SNAPPER RECRUITMENT LTD	17/06/2015	373.14
EXTERNAL ELECTIONS	PRINTING	PARLIAMENTARY BALLOT PAPERS	B000017437/44031	PRINT IMAGE NETWORK LTD	17/06/2015	3332.22
EXTERNAL ELECTIONS	PRINTING	PARLIAMENTARY CORRES NO LISTS	B000017437/44031	PRINT IMAGE NETWORK LTD	17/06/2015	594.00
MUNICIPAL ELECTIONS	PRINTING	LOCAL BALLOT PAPERS	B000017437/44031	PRINT IMAGE NETWORK LTD	17/06/2015	3202.75
MUNICIPAL ELECTIONS	PRINTING	LOCAL CORRESPONDENCE NO LISTS	B000017437/44031	PRINT IMAGE NETWORK LTD	17/06/2015	584.50
TOWNSCAPE HERITAGE INITIATIVE	FEES-ANALYSTS & CONSULTANTS	PROCUREMENT OF ARCHITECTS BRIEF	B000017437/56469	ANNETTE BIRCH	17/06/2015	750.00
MAYORALTY	CIVIC LUNCHEON	FLOWERS FOR MAYOR MAKING	B000017437/8371	VICTORIA FLOWER SHOP	17/06/2015	358.34
BANK CHARGES	BANK CHARGES	STREAMLINE	26429	NATWEST BANK	18/06/2015	1819.33
BANK CHARGES	BANK CHARGES	STREAMLINE	26429	NATWEST BANK	18/06/2015	1107.42
EXTERNAL ELECTIONS	HIRE OF POLLING STATIONS	SUPPLY 3 GENERATORS	B000017443/27030	LIGHTING AND BUILDING SERVICES LTD	22/06/2015	731.25
SCAITCLIFFE HOUSE	ASSET MAINT R&M	REPAIRS TO ROOF LINERS	B000017443/27030	LIGHTING AND BUILDING SERVICES LTD	22/06/2015	950.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	LIGHTING REPAIRS	B000017443/27030	LIGHTING AND BUILDING SERVICES LTD	22/06/2015	2355.00
HAWORTH ART GALLERY	ASSET MAINT R&M	CLEAN TANK - H.A.G	B000017443/39699	INTERSERVE FS (UK) LTD	22/06/2015	485.00
PARKS & OPEN SPACES	ASSET MAINT R&M	TANK CLEAN - MEMORIAL PARK	B000017443/39699	INTERSERVE FS (UK) LTD	22/06/2015	365.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017443/45450	MERCERS BUILDERS LTD	22/06/2015	2485.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERT 5.6.15	B000017443/55711	TRINITY MIRROR PUBLISHING LTD	22/06/2015	324.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	INVESTIGATE FAULT	B000017444/1164	DENNIS EAGLE LIMITED	22/06/2015	335.42
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CHECK OUT SPEED SENSOR	B000017444/1164	DENNIS EAGLE LIMITED	22/06/2015	319.50
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000017444/29877	ROSSENDALE VULCANISING (SALES LTD)	22/06/2015	1857.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000017444/29877	ROSSENDALE VULCANISING (SALES LTD)	22/06/2015	1487.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SIDE AND REAR SKIDS	B000017444/7688	AEBI SCHMIDT UK LTD	22/06/2015	671.53
ADMINISTRATION EXPENSES	PRINTING	PHOTOCOPIER READINGS	B000017445/999	SHARP BUSINESS SYSTEMS UK PLC	22/06/2015	518.15
ADMINISTRATION EXPENSES	PRINTING	PHOTOCOPIER READINGS	B000017445/999	SHARP BUSINESS SYSTEMS UK PLC	22/06/2015	448.78
WILLOWS LANE DEPOT	ASSET MAINT R&M	MAKE SAFE ELECS AT GARAGE SUPPLY	B000017446/27030	LIGHTING AND BUILDING SERVICES LTD	22/06/2015	495.00
PLANNING POLICY	PUBLIC PARTICIPATION EXPENSE	RISHTON CANALSIDE	B000017446/57785	BARTON WILLMORE	22/06/2015	1359.47
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	AGENCY STAFF W/E 14.6.15	B000017446/58023	BUCKINGHAM FUTURES LTD	22/06/2015	675.00
PLANNING POLICY	PUBLIC PARTICIPATION EXPENSE	EMPLOYMENT LAND STUDY	B000017446/58026	TURLEY ASSOCIATES LTD	22/06/2015	720.00
SCAITCLIFFE HOUSE	WATER CHARGES	11.2.15 TO 12.5.15 - SCAITCLIFFE	B000017446/8325	UNITED UTILITIES WATER	22/06/2015	1216.03
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	ACC TOWN HALL	B000017447/1024	CRAIG HAMLING LTD	22/06/2015	12024.63
LEISURE IN HYNDBURN	GRANTS-GENERAL	ACC CARNIVAL COSTS	B000017447/29112	HYNDBURN LEISURE	22/06/2015	3165.00
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	ACC TOWN HALL	B000017447/44786	CAMPBELL DRIVER PARTNERSHIP	22/06/2015	3121.25
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017447/47956	BRYAN LEE BUILDING CONTRACTORS	22/06/2015	3145.00

DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017447/56920	EASIBATHE LTD	22/06/2015	1629.75
BANK MILL HOUSE	WATER CHARGES	18.2.15 - 19.5.15	B000017447/8325	UNITED UTILITIES WATER	22/06/2015	315.03
GLEBE STREET ALLEYGATING	CONTRACTOR OTHER	SUPPLY 2 GATES - GLEBE STREET	B000017450/19071	ALAN BYRNE FENCING	24/06/2015	2521.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017450/47956	BRYAN LEE BUILDING CONTRACTORS	24/06/2015	3375.98
HLC CHANGING ROOM CONVERSION	LEGAL FEES	LEGAL FEES - FOOTBALL FOUNDATION	B000017450/58019	BATES WELLS & BRAITHWAITE	24/06/2015	520.00
PARKS & OPEN SPACES	AGENCY STAFF	GROUNDS MAINTENANCE W/E 14/06/2	B000017451/19414	HEADS RECRUITMENT LIMITED	24/06/2015	627.80
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	FILLING POT HOLES	B000017452/28458	MARCHBRIDGE BUILDERS LTD	24/06/2015	448.15
CEMETERY ROAD EXT	CONTRACTOR OTHER	ACC CEMETERY LINK ROAD	B000017452/44721	SITE SURVEYING SERVICES	24/06/2015	300.00
ACC TOWN CENTRE	T C PROMOTIONS	CHALET STORAGE - MAY/JUN 15	B000017452/51717	MAP GARDEN FURNISHINGS LTD	24/06/2015	400.00
ACCRINGTON MARKET	DISPOSAL UNIT RENTAL	SANITARY DISPOSAL - JUNE 15 TO AUG 15	B000017452/779	CANNON HYGIENE LTD	24/06/2015	632.58
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL - JUNE 15	B000017452/8287	TRIPLE C SKIPS	24/06/2015	720.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	25 CUBIC METRES 5-36MM HARDWOOD	B000017453/2707	M C & M A STEWART (HAULAGE) LTD	24/06/2015	931.25
COMPUTER SERVICES	TELEPHONES	TELECOMS COST SAVING AUDIT	B000017454/58031	TGE SOLUTIONS	25/06/2015	5000.00
HYNDBURN CEMETERIES	MEMORIAL WALL	MEMORIAL WALL WORK	B000017456/43726	HOWARTH'S MEMORIALS	25/06/2015	3245.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 14.6.15	B000017457/19414	HEADS RECRUITMENT LIMITED	25/06/2015	602.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	NORDEN BARRIER	B000017457/20	A BYRNE FENCING	25/06/2015	350.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 21.6.15	B000017458/19414	HEADS RECRUITMENT LIMITED	29/06/2015	890.10
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL WILSONS	B000017458/24576	UNITED UTILITIES WATER PLC	29/06/2015	286.89
ATH BALLROOM/BALCONY REROOF	CONTRACTOR OTHER	INTERIM PAYMENT - A.T.H	B000017459/45450	MERCERS BUILDERS LTD	29/06/2015	6665.00
ACC TOWN CENTRE	T C PROMOTIONS	BANNERS FOR FOOD FESTIVAL	B000017460/17546	SCOTT DAWSON ADVERTISING LTD	29/06/2015	460.00
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES	24.6.15 TO 28.9.15 - UNITS 5/9 SADLER ST	B000017460/21152	SIMON NEIL	29/06/2015	5125.00
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES	UNITS 1/4 SADLER STREET	B000017460/21152	SIMON NEIL	29/06/2015	3500.00
SPOUT HOUSE WOODLAND	CONTRACTOR OTHER	SPOUT HOUSE FOOTPATH IMPROVMENTS	B000017460/28458	MARCHBRIDGE BUILDERS LTD	29/06/2015	10707.48
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 7.6.15	B000017460/33923	EDEN BROWN LTD	29/06/2015	572.00
REFUSE COLLECTION	TRAINING EXPENSES	TRAINING 25.6.15	B000017460/54736	MEL THOMAS	29/06/2015	626.00
INSURANCES	BROKERS FEES	BROKERS FEES 15/16	B000017460/57918	AON UK LTD	29/06/2015	5200.00
LAND CHARGES	OTHER FEES	LOCAL LAND CHARGES LITIGATION	B000017460/58048	BEVAN BRITTAN LLP	29/06/2015	45733.30
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	REPAIRS TO POT HOUSE LANE	B000017460/58050	PAUL WALSH GROUNDWORK	29/06/2015	450.00
POLICY & CORPORATE GOVERNANCE	COMPUTER SERVICES	INAPORT LICENCE	PJUN	INAPLEX LTD	29/06/2015	1920.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COST OF SUMMONSES	PJUN	H M COURT SERVICES	29/06/2015	8274.00
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	BUNTING	PJUN	HAMPSHIRE FLAG COMPANY	29/06/2015	636.74
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - JULY 15	B000017463/29112	HYNDBURN LEISURE	30/06/2015	30721.00