

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 21/9/14	B000016869/19414	HEADS RECRUITMENT LIMITED	02/10/2014	791.00
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 27/7/14	B000016869/19414	HEADS RECRUITMENT LIMITED	02/10/2014	881.40
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 31/8/14	B000016869/19414	HEADS RECRUITMENT LIMITED	02/10/2014	621.50
HLC ARTIFICIAL TURF PITCH	MISCELLANEOUS	ENGINEERING WORK	B000016869/57349	LEE ASHWORTH EXCAVATION LTD	02/10/2014	350.00
HLC ARTIFICIAL TURF PITCH	MISCELLANEOUS	CIVIL WORK SPORTS CENTRE	B000016869/57361	GROUNDWORK DIRECT LTD	02/10/2014	19941.26
MERCER PARK BOWLING CLUB	MISCELLANEOUS	ACCESS RAMP	B000016870/52330	JOHN WADE GROUNDWORKS LTD	03/10/2014	655.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	9999 LTRS GAS OIL @ 57P PER LTR	B000016870/56040	TATE FUEL OILS LTD	03/10/2014	5699.43
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT	B000016870/7131	NURTURE LANDSCAPES LTD	03/10/2014	8280.00
POLICY AND PERFORMANCE REVIEW	SUMMER FUN	SUMMER ACTIVITIES	B000016739/29112	LEISURE IN HYNDBURN	06/10/2014	2200.00
POLICY AND PERFORMANCE REVIEW	SUMMER FUN	20,000 COPIES OF SUMMER FUN BROCHURE	B000016739/57187	JONES & BROOKS LTD	06/10/2014	1240.00
HAWORTH ART GALLERY	EQUIPMENT-RESALE	GOODS FOR RE SALE	B000016872/17125	OMICWAYS LTD	06/10/2014	355.74
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	WEB CALCULATOR	B000016872/19244	OTECH LTD	06/10/2014	525.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	ENCY FORMS & PRECEDENTS	B000016872/22900	LEXIS NEXIS	06/10/2014	487.00
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	SIGNS	B000016872/24038	G & G SIGNS	06/10/2014	520.10
HOUSING ADVICE	RENT DEPOSIT SCHEME	10.9.14 TO 16.9.14	B000016872/28199	HILL VIEW (PRIVATE) HOTEL	06/10/2014	354.00
LICENSING	COMPUTER RENTAL & MAINT	LALPAC USER MTCE LICENCE	B000016872/32441	IDOX SOFTWARE LTD	06/10/2014	7804.35
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 14.9.14	B000016872/33923	EDEN BROWN LTD	06/10/2014	884.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 21.9.14	B000016872/33923	EDEN BROWN LTD	06/10/2014	884.00
GRAFTON AVE FOOTPATH	CONTRACTOR OTHER	RESURFACING WORK AT GRAFTON AVE	B000016872/39714	MR T HANSON	06/10/2014	1525.00
EAST CRESCENT ALLEYWAY	CONTRACTOR OTHER	ABORTED WORK ON EAST CRESCENT,	B000016872/39714	MR T HANSON	06/10/2014	525.00
HIGHAMS PITCH DRAINAGE	CONTRACTOR OTHER	PROJECTS FEES - HIGHAMS PLAYING FIELD	B000016872/39743	PENDLE BOROUGH COUNCIL	06/10/2014	9000.00
HUMAN RESOURCES	OD AND EQUALITY	SAFEGUARDING 24/25 SEPT 14	B000016872/46362	THE ATHENA PROGRAMME	06/10/2014	588.00
HYNDBURN CEMETERIES	GENERAL GROUNDS MAINTENANCE	GT HARWOOD CEM DEVELOPMENT	B000016872/49157	CEMETERY DEVELOPMENT SERVICES LTD	06/10/2014	750.00
HLF STABLE BLOCK PROJECT	FEES-ANALYSTS & CONSULTANTS	ARCHIVING OF STABLES DOCUMENTS	B000016872/52804	HARRY EMMETT	06/10/2014	750.00
HUMAN RESOURCES	EMPLOYEE ASSISTANCE PROGRAM	EMPLOYEE ASSISTANCE PROGRAMME	B000016872/55935	EMPLOYEE ADVISORY RESOURCE	06/10/2014	2233.00
INVEST TO SAVE FUND	OTHER FEES	GRANT PAYMENT FOR LEGAL WORK	B000016872/57367	COMMUNITY SOLUTIONS NW LTD	06/10/2014	320.00
PUBLIC TRANSPORT	MAINTENANCE	FIT POLY PANELS TO BUS SHELTER	B000016872/8372	VICTORIA GLASS JOINERY & PLUMBING LTD	06/10/2014	932.95
HYNDBURN USED FURNITURE STORE	PRIVATE CONTRACTORS WORK	BULKY WASTE COLLECTIONS OCT 14	B000016873/26455	HYNDBURN USED FURNITURE STORE	06/10/2014	8750.00
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 21/09/14	B000016873/55740	RAPID RECRUITMENT LTD	06/10/2014	1643.58
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 14/09/14	B000016873/55740	RAPID RECRUITMENT LTD	06/10/2014	1643.57
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 28/09/14	B000016873/55740	RAPID RECRUITMENT LTD	06/10/2014	1568.39
WILLOWS LANE DEPOT	DEPOT COSTS	SAFETY SKIP LOCKS AT £90.00 EA	B000016874/1453	FAIRPORT CONTAINERS LTD	06/10/2014	630.00
STREET CLEANSING	MECH SWEEPER BRUSHES	500/850MM 3.3MM WIRE 2 ROW PRO	B000016874/50410	PROBRUSH	06/10/2014	1274.69
HYNDBURN CEMETERIES	FOOTPATH REPAIRS	NEW PATH - DILL HALL CEM	B000016878/52330	JOHN WADE GROUNDWORKS LTD	08/10/2014	1390.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERT 26.9.14	B000016878/55711	TRINITY MIRROR PUBLISHING LTD	08/10/2014	259.20
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016878/8258	TOTAL HYGIENE LTD	08/10/2014	985.00
HOUSING ADVICE	GRANTS	MENTAL HEALTH & HOUSING PROJECT	B000016879/39743	PENDLE BOROUGH COUNCIL	08/10/2014	690.45
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 15.9.14	B000016879/40274	WORKFORCE RECRUITMENT (NORTH WEST) LTD	08/10/2014	532.80
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016879/45450	MERCERS BUILDERS LTD	08/10/2014	705.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 28.9.14	B000016879/55150	VENN GROUP LIMITED	08/10/2014	814.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 21.9.14	B000016879/55150	VENN GROUP LIMITED	08/10/2014	814.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 21.9.14	B000016879/55228	HBHC SYNERGY LTD	08/10/2014	814.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 28.9.14	B000016879/55228	HBHC SYNERGY LTD	08/10/2014	814.00
SCAITCLIFFE HOUSE	ELECTRICITY	SEPT 14 - SCAITCLIFFE	B000016879/56176	HAVEN POWER LIMITED	08/10/2014	2066.23
LIBRARY ST DEPOT	ELECTRICITY	CVMU - SEPT 14	B000016879/56176	HAVEN POWER LIMITED	08/10/2014	513.28
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016880/7874	STANNAH LIFT SERVICES LIMITED	08/10/2014	1763.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016880/7874	STANNAH LIFT SERVICES LIMITED	08/10/2014	1898.00
HYNDBURN CEMETERIES	MATERIALS-DIRECT	CONCRETE	B000016883/42306	BARA-MIX	10/10/2014	290.00
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	SAFETY INSPECTIONS	B000016883/45081	G M TREE CONSULTANTS	10/10/2014	400.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	20,000 LTRS DERV @ 1.0640 PENCE	B000016883/56040	TATE FUEL OILS LTD	10/10/2014	18121.88
PARKS & OPEN SPACES	MATERIALS-DIRECT	LINE MARKING EQUIPMENT	B000016883/7805	SPALDINGS UK LTD	10/10/2014	300.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000016883/7871	STANLEY BROS TIPPERS LTD	10/10/2014	390.00
ACCRINGTON CREMATORIUM	PRINTING	CREM BROCHURE X 500	B000016884/10398	CAXTON PRINTING CO LTD	13/10/2014	420.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 31/8/14	B000016884/19414	HEADS RECRUITMENT LIMITED	13/10/2014	1033.95
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 28/9/14	B000016884/19414	HEADS RECRUITMENT LIMITED	13/10/2014	1706.30

HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 28/9/14	8000016884/19414	HEADS RECRUITMENT LIMITED	13/10/2014	791.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TREE WORK	8000016884/22189	ROY CATTERMOLLE (TREE SURGEON)	13/10/2014	450.00
HEALTH GENERAL SERVICES	NIGHTTIME NOISE INITIATIVE	NIGHT TIME NOISE	8000016884/55464	BLACKBURN WITH DARWEN COUNCIL	13/10/2014	4652.00
PARKS & OPEN SPACES	PETS CORNER	VETS VISIT SEP 2014	8000016884/8090	THE MEARLEY VETERINARY GROUP	13/10/2014	388.15
HAWORTH ART GALLERY	ASSET MAINT R&M	INSTALLATION OF FIRE ALARM	8000016885/16375	ALERT FIRE & SECURITY SYSTEMS	13/10/2014	5700.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	CARRY OUT NIGHT INSPECTION	8000016885/27030	LIGHTING AND BUILDING SERVICES LTD	13/10/2014	312.50
GREEN INFRASTRUCTURE	FEES-ANALYSTS & CONSULTANTS	KNOTWOOD TREATMENT	8000016885/30834	LANCASHIRE WILDLIFE TRUST	13/10/2014	1755.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	VEHICLE DAMAGE AT HIPPIINGS VALE	8000016885/37017	PILKINGTON BROS (CHURCH) LTD	13/10/2014	3804.14
ACCRINGTON MARKET	NEW EQUIPMENT	FIT NEW HAND WASH	8000016885/50717	HIGH EFFICIENCY LTD	13/10/2014	345.00
ACCRINGTON MARKET	ASSET MAINT R&M	FLOORINGS AT MARKET STALL 4	8000016885/52324	ABBEY FLOORING (NW)LTD	13/10/2014	270.00
GREEN INFRASTRUCTURE	FEES-ANALYSTS & CONSULTANTS	BALSAM TRMMING AT WOODNOOK	8000016885/55749	NATURAL GARDENS	13/10/2014	322.00
ALLOTMENTS REGENERATION	MISCELLANEOUS	TOP SOIL	8000016885/56253	VALLEY STONE & SOIL	13/10/2014	810.00
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	WORKS AT ACC TOWN HALL	8000016886/1024	CRAIG HAMBLING LTD	13/10/2014	55717.31
ACCRINGTON MARKET	ASSET MAINT R&M	REPAIRS TO LIFT 30.8.14	8000016886/1267	E A FOULDS LTD	13/10/2014	286.80
WILLOWS LANE DEPOT	DEPOT COSTS	WORK AT WILLOWS LANE	8000016886/24998	BLACKBURN ALARMS	13/10/2014	468.57
ACC TC CCTV	TELEPHONE LEASE	CCTV RENTAL 1.10.14 TO 29.9.15	8000016886/26383	BT REDCARE	13/10/2014	12336.91
LEISURE IN HYNDBURN	LIH R&M	BULK LAMP CHANGE - SPORTS CENTRE	8000016886/27030	LIGHTING AND BUILDING SERVICES LTD	13/10/2014	2450.00
FESTIVE DECORATIONS	CONTRACTOR OTHER	BLACKBURN RD, ACC	8000016886/50771	ELECTRICITY NORTH WEST	13/10/2014	975.47
ALLOTMENTS REGENERATION	CONTRACTOR OTHER	RETENTION FEE - PEEL PARK	8000016886/52330	JOHN WADE GROUNDWORKS LTD	13/10/2014	697.23
ACC TOWN HALL	ASSET MAINT R&M	LIFT OUT OF ORDER	8000016887/1267	E A FOULDS LTD	13/10/2014	286.80
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - OCT 14	8000016887/29112	LEISURE IN HYNDBURN	13/10/2014	43221.08
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 28.9.14	8000016887/33923	EDEN BROWN LTD	13/10/2014	851.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 14.9.14	8000016887/33923	EDEN BROWN LTD	13/10/2014	989.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 5.10.14	8000016887/55150	VENN GROUP LIMITED	13/10/2014	814.00
ENV SCHEME NUTTALL ST	CONTRACTOR OTHER	VALUATION 3 - NUTTALL ST	8000016887/55184	PLACEFIRST	13/10/2014	61064.12
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 5.10.14	8000016887/55228	HBHC SYNERGY LTD	13/10/2014	814.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	SEPTEMBER	25382	ALLPAY.NET LTD	14/10/2014	2506.74
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	8000016890/48581	HYNDBURN LABOUR GROUP	15/10/2014	1345.00
HEALTH GENERAL SERVICES	CIVIL CONTINGENCY ACT	I PAD AIR	8000016891/1106	B T BUSINESS DIRECT	15/10/2014	398.31
INVEST TO SAVE FUND	TRAINING EXPENSES	WATERGUARD TRAINING	8000016891/29231	SEC-1 LIMITED	15/10/2014	1000.00
HYNDBURN CEMETERIES	ASSET MAINT R&M	IMPACT DAMAGE AT G-H CEM	8000016891/49892	KEN HOWE NATURAL STONE SUPPLIES	15/10/2014	2900.00
ENFORCEMENT	WORK IN DEFAULT	RUBBISH REMOVAL COMMUNAL YARD	8000016892/1248	DUNCAN CAMPBELL	15/10/2014	500.00
WILLOWS LANE DEPOT	DEPOT COSTS	WATER COOLER SERVICE AGREEMENT	8000016892/57383	PURE EAU (COMMERCIAL) LTD	15/10/2014	1196.00
HEALTH OFFICERS	TRAINING EXPENSES	NEBOSH	8000016892/57385	BURNLEY COLLEGE	15/10/2014	1199.00
HEALTH OFFICERS	PHOTOCOPYING	METER READING AFICO MP C35	8000016892/999	SHARP BUSINESS SYSTEMS UK PLC	15/10/2014	376.14
HOUSING ADVICE	GRANTS	EMERGENCY COLD WEATHER SHELTER	8000016893/19391	MAUNDY RELIEF	15/10/2014	2700.00
LAND CHARGES	LAND CHARGES	LAND CHARGES - SEPT 14	8000016893/2496	LANCASHIRE COUNTY COUNCIL	15/10/2014	504.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 28.9.14	8000016893/33923	EDEN BROWN LTD	15/10/2014	884.00
COMPUTER SERVICES	TELEPHONES	A/C 6899527 - OCT 14	8000016893/40272	CABLE & WIRELESS	15/10/2014	1364.02
COMPUTER SERVICES	TELEPHONES	A/C UK13114488 - OCT 14	8000016893/40272	CABLE & WIRELESS	15/10/2014	2586.49
HUMAN RESOURCES	TRAINING EXPENSES	NVQ LEVEL 3	8000016893/544	BLACKBURN COLLEGE	15/10/2014	725.00
HUMAN RESOURCES	OD AND EQUALITY	MEDIATION COURSE - OCT 14	8000016893/54736	MEL THOMAS	15/10/2014	575.00
HUMAN RESOURCES	OTHER FEES	SEPT 14	8000016893/54847	DISCLOSURE & BARRING SERVICE	15/10/2014	616.00
TIMBERWOLF CHIPPER	AQUISITION OF VEHICLES	TIMBERWOLF TW190TDHB(A) TOWED	8000016897/1758	GUNN JCB LTD	16/10/2014	18750.00
JCB LOADALL	AQUISITION OF VEHICLES	PLEASE SUPPLY 1 531-70 LOADALL	8000016897/1758	GUNN JCB LTD	16/10/2014	38950.00
HYNDBURN CEMETERIES	TRAINING EXPENSES	GRAVE DIGGING COURSE	8000016897/27901	TELESHORE (UK) LTD	16/10/2014	2040.00
HYNDBURN GREEN SPACES	MISCELLANEOUS	RE-SURFACING + BRICKWORK	8000016897/52330	JOHN WADE GROUNDWORKS LTD	16/10/2014	725.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	20,000 LTRS DERV @ 1.0640 PENCE	8000016897/56040	TATE FUEL OILS LTD	16/10/2014	2558.12
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	ROUTINE MAINTENANCE	8000016897/8652	THE PHOENIX PARTNERSHIP	16/10/2014	944.52
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	25382	G4S CASH SOLUTIONS	17/10/2014	350.35
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 5/10/14	8000016898/19414	HEADS RECRUITMENT LIMITED	17/10/2014	440.70
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 5/10/14	8000016898/19414	HEADS RECRUITMENT LIMITED	17/10/2014	1646.98
HIGHAMS PITCH DRAINAGE	MISCELLANEOUS	INTERIM PAYMENT NO 6	8000016898/7205	PHILIP DIXON	17/10/2014	58629.29
ACCRINGTON MARKET	ELECTRICITY	ELECTRIC - STALL 3 - MARCH 14	8000016899/17896	NPOWER	17/10/2014	994.90
LEISURE IN HYNDBURN	GRANTS-GENERAL	ARMED FORCES CONTRIBUTIONS	8000016899/29112	LEISURE IN HYNDBURN	17/10/2014	726.80
LEISURE IN HYNDBURN	DOMESTIC VIOLENCE	UNDER CHARGES 2013 -2014	8000016899/29112	LEISURE IN HYNDBURN	17/10/2014	492.60

LEISURE IN HYNDBURN	GRANTS-GENERAL	LEISURE PASSPORT INDUCTIONS	8000016899/29112	LEISURE IN HYNDBURN	17/10/2014	799.50
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF	8000016899/55150	VENN GROUP LIMITED	17/10/2014	814.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF	8000016899/55228	HBHC SYNERGY LTD	17/10/2014	814.00
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS 13/9 15/9 17/9	8000016899/8287	TRIPLE C SKIPS	17/10/2014	480.00
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTION 20/9 22/9 24/9	8000016899/8287	TRIPLE C SKIPS	17/10/2014	480.00
ACCRINGTON MARKET	YARD CLEANING	WASTE REMOVAL 27/9 29/9 1/10 3/10	8000016899/8287	TRIPLE C SKIPS	17/10/2014	480.00
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS 6/9 8/9X2 10/9	8000016899/8287	TRIPLE C SKIPS	17/10/2014	720.00
BANK CHARGES	BANK CHARGES	STREAMLINE	25403	NATWEST BANK	20/10/2014	1158.96
BANK CHARGES	BANK CHARGES	STREAMLINE	25403	NATWEST BANK	20/10/2014	746.25
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	OXYGEN USED	8000016900/634	BRITISH OXYGEN CO LTD	20/10/2014	437.49
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BARRIER ARM LIGHT	8000016900/8014	TERBERG MATTEC UK LTD	20/10/2014	1183.70
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	ANNUAL MTCE OF CLOCK	8000016901/20680	R CLAYTON	20/10/2014	277.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016901/40178	CRAIG KERSHAW LTD	20/10/2014	3970.00
HYNDBURN CEMETERIES	ASSET MAINT R&M	REPLACE COPINGS AT WALL OF REM	8000016901/45450	MERCERS BUILDERS LTD	20/10/2014	2665.00
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	8000016901/7033	OPTION HYGIENE	20/10/2014	382.38
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT TO REDUCED SWIMMING SESSIONS	8000016902/29112	LEISURE IN HYNDBURN	20/10/2014	9430.75
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT TOWARDS REDUCED SWIMMING	8000016902/29112	LEISURE IN HYNDBURN	20/10/2014	10239.10
GREAT HARWOOD MARKET	EQPMNT RENTAL & OPER LEASE	CHALET STORAGE- AUG 14	8000016902/51717	MAP GARDEN FURNISHINGS LTD	20/10/2014	400.00
VEHICLE MAINT SUPERVISION	VEHICLE LEASING	PRUDENTIAL CODE ASSESSMENT FEE	8000016902/57276	CHRYSYAL CONSULTING	20/10/2014	2151.95
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 12.10.14	8000016906/33923	EDEN BROWN LTD	20/10/2014	728.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 5.10.14	8000016906/33923	EDEN BROWN LTD	20/10/2014	650.00
GYPSY SITE	NET RENTS	SEPT 14	8000016906/45458	GLOSSOP CARAVANS LTD	20/10/2014	860.00
PRIVATE LANDLORDS SCHEME	BARRISTERS FEES	TRIBUNAL FEES	8000016906/56285	MR MATTHEW PAUL	20/10/2014	3750.00
LCC DISABLED FACILITY GRANT	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016911/30178	B3P SERVICES LTD	22/10/2014	8811.58
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016911/34573	RON WILCOCK BUILDING AND DEVELOPMENT	22/10/2014	3910.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERTISING	8000016911/55711	TRINITY MIRROR PUBLISHING LTD	22/10/2014	410.04
LCC DISABLED FACILITY GRANT	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016911/56920	EASIBATHE LTD	22/10/2014	1003.82
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 12/10/14	8000016916/19414	HEADS RECRUITMENT LIMITED	23/10/2014	1192.15
WILLOWS LANE DEPOT	PENDLE - OUT OF HOURS	OUT OF HOURS QTR 1	8000016916/47462	HOUSING PENDLE LTD	23/10/2014	1029.92
REGISTRATION OF ELECTORS	IER FUNDING	WORKSHOP USER GROUP MEETING	8000016608/46684	HALAROSE LIMITED	27/10/2014	810.00
PUBLIC TRANSPORT	MAINTENANCE	BUS SHELTER WORKS NEAR WALTON	8000016918/27030	LIGHTING AND BUILDING SERVICES LTD	27/10/2014	1562.50
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	REPAIRS TO KNUZDEN CAR PARK	8000016918/28458	MARCHBRIDGE BUILDERS LTD	27/10/2014	773.36
INSURANCES	EXCESS PAYMENTS	INSURANCE EXCESS PAYMENT	8000016918/39848	TRAVELERS INSURANCE CO LTD	27/10/2014	5000.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 19.10.14	8000016918/55150	VENN GROUP LIMITED	27/10/2014	814.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 19.10.14	8000016918/55228	HBHC SYNERGY LTD	27/10/2014	814.00
HEALTH GENERAL SERVICES	R & M SOFTWARE MISC	FSSNET CONNECTOR INSTALLATION	8000016919/17209	CIVICA UK LIMITED	27/10/2014	2000.00
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 05/10/14	8000016919/55740	RAPID RECRUITMENT LTD	27/10/2014	1610.60
ACCRINGTON MARKET	ASSET MAINT R&M	REMOVE & REPLACE FAULTY DRIVE	8000016920/25304	MENDORE LTD	27/10/2014	794.00
BOOTH ST ACQ ODDS	CONTRACTOR OTHER	ROYDS ST - CLEAR YARD	8000016920/46845	WASTE & HAULAGE	27/10/2014	390.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016920/47956	BRYAN LEE BUILDING CONTRACTORS	27/10/2014	3672.39
BOOTH ST ACQ ODDS	SECURING PREMISES	SECURITY WOODNOOK	8000016921/48843	CLEARWAY ENV SERVICES (UK) LTD	27/10/2014	2660.40
BENCHES	CONTRACTOR OTHER	COPPICE BENCH	8000016921/54326	ARK PLASTICS LTD	27/10/2014	355.00
WILLOWS LANE DEPOT	DEPOT COSTS	3 PACKS OF AVIP 20 5 METERS BI	8000016926/2419	KILLGERM CHEMICALS LTD	28/10/2014	336.30
PARKS & OPEN SPACES	HIRED VEHICLE	VERTI DRAIN BOWLING GREEN	8000016927/48681	ROSSENDALE BOROUGH COUNCIL	28/10/2014	475.00
POLICY & CORPORATE GOVERNANCE	COMPUTER SERVICES	RESCO LICENCES	POCT	AV8COM*WOODSTONE	28/10/2014	379.34
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COST OF SUMMONSES	POCT	H M COURT SERVICES	28/10/2014	921.00
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	STATIONERY	POCT	OFFICE DEPOT	28/10/2014	561.22
CAPITAL	XMAS DECORATIONS	FIGURES FOR CRIBS	POCT	CHRISTMASWORLD.COM	28/10/2014	828.80
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	A4 PAPER	POCT	ANTALIS	28/10/2014	502.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	MIRRORS	8000016928/8433	WALTON SUMMIT TRUCK CENTRE LTD	29/10/2014	281.56
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	LOLER INSPECTIONS	8000016928/9544	CALIBRATION & CONSULTANCY SERVICES UK LTD	29/10/2014	630.00
INSURANCES	EMPLOYER LIABILITY CLAIMS	FEES	8000016929/57424	PETER MITCHELL SOLICITOR LTD	29/10/2014	1200.00
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 12/10/14	8000016930/19414	HEADS RECRUITMENT LIMITED	29/10/2014	440.70
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 19/10/14	8000016930/19414	HEADS RECRUITMENT LIMITED	29/10/2014	440.70
PARKS & OPEN SPACES	VEHICLE TRACKER / FUEL OBD	TELEMATIC MAINTENANCE SERVICE	8000016930/56954	TELEMATIC MAINTENANCE SERVICE LTD	29/10/2014	349.00
WILLOWS LANE DEPOT	DEPOT COSTS	TOPSIGNS - PLUS	8000016930/7456	TOPSIGNS - PLUS	29/10/2014	618.00

GYPSY SITE	PRIVATE CONTRACTORS WORK	NOVEMBER 14	B000016932/22006	J W PRICE	29/10/2014	1400.00
LCC DISABLED FACILITY GRANT	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016932/30178	B3P SERVICES LTD	29/10/2014	3501.67
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000016933/29877	ROSSENDALE VULCANISING (SALES LTD)	30/10/2014	3786.00
HAWORTH ART GALLERY	SALE OR RETURN SHOP ITEMS	ARTIST SALES - GLASFORM	B000016936/1655	GLASFORM	31/10/2014	255.00
DEV CONTROL	MINOR DVLPMNTS - OTHER	BUSINESS DIRECTORY	B000016938/54552	BRITISH TELECOMMUNICATIONS PLC	31/10/2014	1099.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 26.10.14	B000016938/55150	VENN GROUP LIMITED	31/10/2014	814.00