

Service Cost Centre	Account Detail
STREET CLEANSING	AGENCY STAFF
STREET CLEANSING	AGENCY STAFF
HYNDBURN CEMETERIES	AGENCY STAFF
PARKS & OPEN SPACES	AGENCY STAFF
RECYCLING COLLECTION	CANS PLASTICS 50% INCOME LCC
STREET CLEANSING	AGENCY STAFF
RECYCLING COLLECTION	HIRED VEHICLE
STREET CLEANSING	HIRED VEHICLE
VEHICLE MAINT SUPERVISION	FUEL STOCK
HYNDBURN CEMETERIES	MEMORIAL WALL
Corporate Property Bus Unit	SUBSIDISED PROFESSIONAL SUBS
MAYORALTY	REMEMBRANCE SUNDAY EXPENSES
BANK MILL HOUSE	WATER CHARGES
ACC TOWN HALL	ASSET MAINT R&M
ACCRINGTON MARKET	MARKETING INITIATIVES
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL
TOWNSCAPE HERITAGE INITIATIVE	PRIVATE CONTRACTORS WORK
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES
HOME TECHNOLOGY SCHEME	GENERAL DEBIT SUSPENSE
ACCOUNTANCY	SUBSIDISED PROFESSIONAL SUBS
HOUSING ADVICE	TEMPORARY ACCOMMODATION
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER
REGISTRATION OF ELECTORS	CANVASS
VEHICLE MAINT SUPERVISION	VEHICLE LEASING
HAWORTH ART GALLERY	ADVERTISING GENERAL
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES
GYPSY SITE	ELECTRICITY
BOOTH ST ACQ ODDS	CONTRACTOR OTHER
PUBLIC TRANSPORT	MAINTENANCE
CEMETERY ROAD EXT	CONTRACTOR OTHER
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
VEHICLE MAINT SUPERVISION	EQUIPMNT REPAIR & MAINT
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT
SCAITCLIFFE HOUSE	HOSPITALITY
ACC TOWN HALL	CLEANING OF BUILDINGS
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER
GYPSY SITE	NET RENTS
CUSTOMER SERVICES	AGENCY STAFF
CUSTOMER SERVICES	AGENCY STAFF
LIBRARY ST DEPOT	ELECTRICITY
OFF STREET PARKING	PRIVATE CONTRACTORS WORK
STRATEGIC HOUSING DEPARTMENT	SUBSIDISED PROFESSIONAL SUBS
DEV CONTROL	WORK DONE DLO-HIGHWAYS
LAND CHARGES	LAND CHARGES
LEGAL SERVICES	PUBLICATIONS & PERIODICALS
DEV CONTROL	ADVERTISING GENERAL
LEISURE IN HYNDBURN	ELECTRICITY
SCAITCLIFFE HOUSE	ELECTRICITY

LEISURE IN HYNDBURN	ELECTRICITY
ACC TC CCTV	OTHER FEES
HYNDBURN CEMETERIES	OWNERS CONTRIBUTION
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR
PARKS & OPEN SPACES	MARKETING/PROMOTION
TIPPING CHARGES	HIRED VEHICLE
ACC TC CCTV	EQUIPMNT REPAIR & MAINT
HAWORTH ART GALLERY	OTHER FEES
HAWORTH ART GALLERY	OTHER FEES
HAWORTH ART GALLERY	SALE OR RETURN SHOP ITEMS
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER
UNDERSPENDS	RENTAL & MAINT SOFTWARE MISC
GENERAL EXPENSES	CABINET ACTION FUND
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF
CUSTOMER SERVICES	AGENCY STAFF
CUSTOMER SERVICES	AGENCY STAFF
REGISTRATION OF ELECTORS	CANVASS
LICENSING	HACKNEY CARRIAGE - DRIVERS
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
PARKS & OPEN SPACES	AGENCY STAFF
STREET CLEANSING	AGENCY STAFF
WILLOWS LANE DEPOT	SECURITY SYSTEM MAINTENANCE
VEHICLE MAINT SUPERVISION	FUEL STOCK
VEHICLE MAINT SUPERVISION	FUEL STOCK
STREET CLEANSING	AGENCY STAFF
HEALTH OFFICERS	AGENCY STAFF
RECYCLING COLLECTION	PRIVATE CONTRACTORS WORK
RECYCLING COLLECTION	HIRED VEHICLE
LIBRARY ST DEPOT	GAS
ACCRINGTON MARKET	GAS
WILLOWS LANE DEPOT	GAS
HYNDBURN CEMETERIES	GAS
ACCRINGTON CREMATORIUM	GAS

HAWORTH ART GALLERY	GAS
PARKS & OPEN SPACES	PLAYGROUND REPAIRS
PARKS & OPEN SPACES	SERVICE TRAINING EXPENSES
PARKS & OPEN SPACES	PLAYGROUND REPAIRS
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES
LABOUR GROUP SUBS	GENERAL DEBIT SUSPENSE
MTNCE/COURT ORDERS	STAND BY PAY SUSPENSE
UNDERSPENDS	MODELLING
BLUES & TWOS CREDIT UNION	GENERAL DEBIT SUSPENSE
GENERAL EXPENSES	FEES-ANALYSTS & CONSULTANTS
COMPUTER SERVICES	TELEPHONES
ADMINISTRATION SERVICES	OFFICE CONSUMABLES
PARKS & OPEN SPACES	AGENCY STAFF
HYNDBURN CEMETERIES	AGENCY STAFF
PARKS & OPEN SPACES	WATER CHARGES
ADMINISTRATION EXPENSES	STATIONERY
LICENSING	OFFICE CONSUMABLES
SCAITCLIFFE HOUSE	ASSET MAINT R&M
ACCRINGTON MARKET	YARD CLEANING
ACCRINGTON MARKET	YARD CLEANING
ACCRINGTON CREMATORIUM	BOOK OF REMEMBRANCE
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT
HYNDBURN CEMETERIES	OWNERS CONTRIBUTION
LOCAL TAXATION	LEGAL FEES
LICENSING	FEES-ANALYSTS & CONSULTANTS
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES
PUBLIC TRANSPORT	MAINTENANCE
SPOUT HOUSE WOODLAND	CONTRACTOR OTHER
HAWORTH STABLES	WASTE DISPOSAL CHARGES
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES
WILLOWS LANE CYCLE STORAGE	CONTRACTOR OTHER
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES
HYNDBURN CEMETERIES	ASSET MAINT R&M
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER
ACCRINGTON MARKET	CLEANING MATERIALS

DISABLED FACILITIES GENERAL	CONTRACTOR OTHER
SCAITCLIFFE HOUSE	GENERAL REPAIR & MAINT BLDGS
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER
REGISTRATION OF ELECTORS	CONFERENCE EXPENSES
HUMAN RESOURCES	THE BIG THANKYOU
HUMAN RESOURCES	CRB CHECKS
WOODNOOK REGENERATION	CONTRACTOR OTHER
WOODNOOK REGENERATION	CONTRACTOR OTHER
ACCRINGTON MARKET	DISPOSAL UNIT RENTAL
ACCRINGTON MARKET	YARD CLEANING
DEVELOPMENT	SUBSIDISED PROFESSIONAL SUBS
TOWNSCAPE HERITAGE INITIATIVE	TRAINING EXPENSES
TOWNSCAPE HERITAGE INITIATIVE	EDUCATION & TRAINING CONS
ACC TOWN CENTRE	T C PROMOTIONS
ACC TOWN CENTRE	T C PROMOTIONS
ACC TOWN CENTRE	HIGH STREET INNOVATION
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES
NORTHGATE SOFTWARE	CONTRACTOR OTHER
HAG REPLACE LIGHTING	CONTRACTOR OTHER
ACCRINGTON MARKET	YARD CLEANING
PARKS & OPEN SPACES	AGENCY STAFF
STREET CLEANSING	AGENCY STAFF
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER
BOOTH ST ACQ ODDS	SECURING PREMISES
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER
LEGAL SERVICES	PUBLICATIONS & PERIODICALS
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE
CORPORATE PROPERTY	FEES-ANALYSTS & CONSULTANTS
MUNICIPAL ELECTIONS	NEW EQUIPMENT
FACILITIES TEAM	SEVERANCE PAYMENTS
DEBTORS	DEBTORS TRANSFER
DEBTORS	DEBTORS TRANSFER

Description	HBC ref no
AGENCY STAFF	B000018527/19414
AGENCY STAFF	B000018527/19414
AGENCY STAFF	B000018527/19414
AGENCY STAFF	B000018527/19414
HYNDBURN BC QTR 2	B000018527/2496
AGENCY STAFF	B000018527/55740
SWEEPER HIRE	B000018527/6987
SWEEPER HIRE	B000018527/6987
FUEL	B000018527/7658
PLAQUE - AINSWORTH	B000018527/7899
RIC MEMBERSHIP 2017	B000018528/12583
REMEMBRANCE SUNDAY SERVICE 19-8-16 TO 17.11.16 BANK MILL	B000018528/17546
RE POINTING TO PARAPET WALLS A	B000018528/24576
XMAS DECS ACC MARKET	B000018528/45450
LEGAL NOTICES	B000018528/48656
PROF SERVICES 1.10.16 - 31.10.	B000018528/55711
PROF SERVICES 1.10.16 - 31.10.	B000018528/56469
HOME TECH SCHEME	B000018528/56469
CIPFA SUBS 17 - A.T.	B000018528/57537
L HENWOOD 2.11.16- 2.12.16	B000018528/58814
3 MOUNT ST JAMES	B000018529/28199
2ND REMINDER CANVASS 2016	B000018529/32120
LEASE TERMINATION 59920025	B000018529/44031
AD PROBUS MAG	B000018529/58330
UNITS 1-4 SADLER ST	B000018529/58455
5-9 SADLER ST, QUART RENT	B000018529/58501
GYPSY SITE NOV 16	B000018529/58501
56 NUTTALL ST,	B000018529/59343
REGLAZE BUS SHELTERS	B000018529/7524
ACC CEM LINK ROAD	B000018529/8372
REPAIRS BY DENNIS	B000018529/8530
SERVICE CONTRACT	B000018530/1164
REPAIR EJECTOR PANEL	B000018530/58111
LOAD RUNNER ETC	B000018530/58466
PLATES	B000018530/8014
BOARD UP 3 KNOWLMERE ST, ACC	B000018530/8397
ANNUAL MAINTENANCE 2016	B000018532/1248
CLEANING SERVICES	B000018532/16592
40 MILNSHAW GARDENS	B000018532/29112
PITCH 2, 5, 6, 12A,	B000018532/30178
STAFF	B000018532/45458
STAFF	B000018532/46341
CVMU NOV 16	B000018532/46341
PARKING ENFORCEMENTS	B000018532/59343
F GOODFELLOW 31.12.17	B000018532/7448
DEMOLITION WORKS AT HOME FARM,	B000018532/851
LOCAL LAND CHARGE SEARCHES	B000018532/8826
LAW BOOKS THOMSON REUTERS	B000018533/2506
VACANCY AD	B000018533/50652
SPORT CENTRE NOV 16	B000018533/58800
SCAITCLIFFE NOV 16	B000018533/59343
SCAITCLIFFE NOV 16	B000018533/59343

MERCER HALL NOV 16	B000018533/59343
CCTV	B000018533/6880
MEMORIAL BENCH	B000018534/14010
TOOLS	B000018534/35458
MACHINERY PARTS	B000018534/442
SIDE BEET LANE BARRIER	B000018534/45363
FOXHILL/WHITEASH BARRIERS	B000018534/45363
ROUTINE WORK	B000018534/8652
ROUTINE MAINTENANCE	B000018534/8652
ROUTINE MAINTENANCE	B000018534/8652
WALL REPAIR WORK	B000018535/54658
REMOVAL OF WASTE	B000018535/7871
STREET LIGHTING CONNECTION AY	B000018536/50771
SHOP SALES	B000018539/44180
SHOP SALES	B000018539/59118
SHOP SALES	B000018539/70
DFG 10089 - 5 WELLINGTON CRT	B000018540/40178
DFG 9910 - 30 RICHMOND HILL ST	B000018540/47956
DFG 10179 - 16 HARVEY ST, OSW	B000018540/47956
UPGRADE OF E-FINANCIALS	B000018540/59305
EV CHARGER POINT	B000018541/25200
CLAYTON CIVC RECHARGE - NOV 16	B000018541/29112
NGT FEE - DEC 16	B000018541/29112
WORKS AT GYPSY SITE	B000018541/30178
TEMP STAFF W/E 4.12.16	B000018541/33923
TEMP STAFF W/E 27.11.16	B000018541/33923
TEMP STAFF W/E 13.11.16	B000018541/33923
TEMP STAFF W/E 20.11.16	B000018541/33923
TEMP STAFF W/E 4.12.16	B000018541/33923
TEMP STAFF W/E 4.12.16	B000018541/46341
TEMP STAFF W/E 4.12.16	B000018541/46341
HERA RETURNS FOR CANVASS 2016	B000018541/46684
DVLA ENQUIRY FEES	B000018541/55774
C4 DIGITAL EDUCATIONAL FILM	B000018541/58722
BUMPER/WATER BOTTLE ETC	B000018543/1164
BODY WEAR PLATES/TOW PLAT	B000018543/59283
OXYGEN USED	B000018543/634
E WATER BILL	B000018543/8325
REFURBISH BANKSMAN RADAR	B000018543/8388
AGENCY STAFF GROUNDS WK 27.11.	B000018546/19414
AGENCY STAFF WASTE SERVICES WK	B000018546/19414
ALARM RESPONSE WILLOWS LANE	B000018546/44845
DIESEL FOR WILLOWS LANE DEPOT	B000018546/49952
GAS OIL FUEL WILLOWS LANE	B000018546/49952
AGENCY STAFF WASTE SERVICES W/	B000018546/55740
AGENCY COVER FOR ENVIRONMENTAL	B000018546/58023
HIRE VEHICLE 7.11.16 TO 1.12.1	B000018546/59406
HIRE VEHICLE 7.11.16 TO 1.12.1	B000018546/59406
CVMU - 31.10.16-30.11.16	B000018547/30430
ACC MARKET - 31.10.16-30.11.16	B000018547/30430
WILLOWS LANE - 31.10.16-30.11.	B000018547/30430
ACC CEM - 31.10.16-30.11.16	B000018547/30430
ACC CEM - 31.10.16-30.11.16	B000018547/30430

H/A/G - 31.10.16-30.11.16	B000018547/30430
REPAIRS TO ALLEVIATE EROSION	B000018551/20
2 DAY PLAYGROUND INSPECTION	B000018551/41978
FIT SPRINGY INCLUDING FOUNDATI	B000018551/46449
GRASS CUTTING HIGHAMS	B000018551/57700
2015/16 HB SUBSIDY CLAIM	B000018553/38319
DECEMBER 16	B000018553/48581
DECEMBER 16	B000018553/530
BUSINESS RATES REVALUATION REP	B000018553/54735
DEC 16	B000018553/55066
EMPTY HOMES REVIEW	B000018553/57493
DECEMBER 16	B000018553/644
INK CARTRIDGES	B000018553/7231
AGENCY STAFF	B000018557/19414
AGENCY STAFF	B000018557/19414
WATER BILL	B000018557/24576
COPIER	B000018557/999
STATIONERY	B000018558/21487
APPLIANCE TESTING	B000018558/58451
REFUSE REMOVAL 21.11.16 - 25.1	B000018558/8287
REFUSE REMOVAL 14.11.16 - 19.1	B000018558/8287
BOR - CALLIGRAPHY	B000018559/23978
GRASS CUTTING CONTRACT	B000018559/57700
PLAQUES	B000018559/700
BAILIFF	B000018560/27972
VEHICLE PATH CHECK	B000018560/59412
WORKS AT FOXHILL BANK	B000018561/28458
WORKS AT BAMFORD CRESC	B000018561/28458
TRASH SCREEN AT WOODLANDS	B000018561/28458
BAILIFF	B000018562/27972
BAILIFF	B000018562/27972
DA10069 6 CABIN END ROW	B000018562/30178
BAILIFF	B000018562/49780
BUS SHELTER MANCHETER RD	B000018562/53222
SPOUT HOUSE FOOTPATH	B000018562/58050
STABLES WASTE BINS	B000018563/1937
PARIS	B000018563/35967
16/17 AUDIT FEE 2 OF 4	B000018563/38319
DARK GREEN BYKEBIN	B000018563/58148
WATER PUMP/BELT	B000018564/1164
BRACCKETS/LATCHS/BEACON	B000018564/1164
SERVICE KIT	B000018564/1164
FILTE KIT	B000018564/1164
STOCK ITEMS	B000018564/7688
REAR & SIDE SKIDS	B000018564/7688
BUMPER ETC/FILTER KIT	B000018565/1164
VARIOUS STOCK ITEMS	B000018565/1918
TYRES	B000018565/29877
VARIOUS STOCK ITEMS	B000018565/8014
REPAIRS AT G-H CEMETERY	B000018566/20
DA10012 - 335 BLACKBURN RD	B000018566/25868
DFG 10035 - 16 ST JOHNS STREET	B000018566/25868
CLEANING MATERIALS	B000018566/7033

DFG 10256 - 335 BLACKBURN RD	B000018566/7874
WORK AT SCAITCLIFFE 19.11.16	B000018566/7968
ACC TOWN HALL	B000018567/1024
AEA ANNUAL CONF	B000018567/350
EVENT COMPARE	B000018567/48720
DBS	B000018567/54847
WOODNOOK PUBLIC REALM VOL 5	B000018567/57437
WOODNOOK PUBLIC REA M VA 4	B000018567/57437
MED SAN DISPOSAL DEC 16 - FEB	B000018567/779
WASTE 7.12.16 - 10.12.16	B000018567/8287
R WOLSTENHOLME 31.12.17	B000018567/851
TRAINING	B000018567/9901
TRAINING	B000018567/9901
LIGHT SWITCH ON	B000018568/11012
FIREWORKS 2016	B000018568/13935
SPONSORSHIP LIFESTYLE MAG	B000018568/17546
BAILIFF	B000018568/27972
DTF AND DTS	B000018568/35967
HAG LIGHTING	B000018568/55776
WASTE 28.11.16 - 5.12.16	B000018568/8287
AGENCY STAFF	B000018571/19414
AGENCY STAFF	B000018571/19414
DA9950 - 39 ROEGREAVE RD	B000018572/21792
DFG 10268 - 56 CLIFFE LANE	B000018572/50640
SECURITY - NOV 16	B000018573/48843
DA10268 - 56 CLIFF LANE	B000018573/50640
CROSS BOOK LOCAL GOVT LAW	B000018573/50652
ADDITIONAL TREE FELLING - COPP	B000018573/55411
VALUATION - VIADUCT, ACCRINGTO	B000018573/59418
BALLOT BOXES	B000018573/7735
JANUARY 17	B000018576/30525
T000001375/56412/56412	T000001375/56412
T000001378/5396/5396	T000001378/5396

Name	Payment date	Net Amount(£)
HEADS RECRUITMENT LIMITED	05-Dec-16	403.30
HEADS RECRUITMENT LIMITED	05-Dec-16	403.30
HEADS RECRUITMENT LIMITED	05-Dec-16	299.25
HEADS RECRUITMENT LIMITED	05-Dec-16	686.70
LANCASHIRE COUNTY COUNCIL	05-Dec-16	7874.48
RAPID RECRUITMENT LTD	05-Dec-16	1786.94
DAWSONRENTALS SWEEPERS	05-Dec-16	3476.00
DAWSONRENTALS SWEEPERS	05-Dec-16	3476.00
SAMUEL COOKE & CO LTD	05-Dec-16	7215.00
ROBERTSON MEMORIALS	05-Dec-16	293.02
RICS BUSINESS SERVICES	05-Dec-16	512.00
SCOTT DAWSON ADVERTISING LTD	05-Dec-16	490.00
UNITED UTILITIES WATER PLC	05-Dec-16	448.01
MERCERS BUILDERS LTD	05-Dec-16	4750.00
M.K. ILLUMINATIONS UK LTD	05-Dec-16	3831.67
TRINITY MIRROR PUBLISHING LTD	05-Dec-16	453.60
ANNETTE BIRCH	05-Dec-16	3020.00
ANNETTE BIRCH	05-Dec-16	3020.00
LETS CONNECT	05-Dec-16	3720.00
CIPFA	05-Dec-16	310.00
HILL VIEW (PRIVATE) HOTEL	05-Dec-16	1800.00
THYSSENKRUPP ENCASA	05-Dec-16	270.00
PRINT IMAGE NETWORK LTD	05-Dec-16	987.86
JCB FINANCE	05-Dec-16	6328.64
PROBUS MEDIA SERVICES LTD	05-Dec-16	350.00
LONGDEN COOK REAL ESTATE LTD	05-Dec-16	3500.00
LONGDEN COOK REAL ESTATE LTD	05-Dec-16	5125.00
EDF ENERGY	05-Dec-16	1068.63
ROSS LEE CONSTRUCTION LTD	05-Dec-16	400.00
VICTORIA GLASS JOINERY & PLUMBING LTD	05-Dec-16	495.00
WM PYE LTD	05-Dec-16	927.82
DENNIS EAGLE LIMITED	05-Dec-16	300.00
MRB WORKSHOP SERVICES	05-Dec-16	1530.00
LANCASHIRE WASTE SERVICES	05-Dec-16	555.00
TERBERG MATTEC UK LTD	05-Dec-16	1116.11
W & G POLLARD (ACCRINGTON) LTD	05-Dec-16	348.00
DUNCAN CAMPBELL	06-Dec-16	290.00
SELECT MARKETING NW LTD	06-Dec-16	392.00
HYNDBURN LEISURE	06-Dec-16	860.54
B3P SERVICES LTD	06-Dec-16	3674.55
GLOSSOP CARAVANS LTD	06-Dec-16	1212.50
MORGAN HUNT UK LTD	06-Dec-16	888.00
MORGAN HUNT UK LTD	06-Dec-16	555.50
EDF ENERGY	06-Dec-16	1232.26
RIBBLE VALLEY BOROUGH COUNCIL	06-Dec-16	1170.00
CHARTERED INSTITUTE OF HOUSING	06-Dec-16	296.00
CONNOLLY RECYCLING SOLUTIONS LTD	06-Dec-16	8750.00
LANCASHIRE COUNTY COUNCIL	07-Dec-16	678.00
THOMSON REUTERS	07-Dec-16	4608.00
HAYMARKET MEDIA GROUP LTD	07-Dec-16	600.00
EDF ENERGY	07-Dec-16	3626.11
EDF ENERGY	07-Dec-16	4329.36

EDF ENERGY	07-Dec-16	3197.26
ARQIVA	07-Dec-16	4598.00
BROXAP LTD	07-Dec-16	530.00
GROUNDSMAN TOOLS & SUPPLIES	07-Dec-16	1053.16
BALMERS GARDEN MACHINERY	07-Dec-16	253.44
J B IRONWORK LTD	07-Dec-16	1008.25
J B IRONWORK LTD	07-Dec-16	2056.00
THE PHOENIX PARTNERSHIP	07-Dec-16	610.00
THE PHOENIX PARTNERSHIP	07-Dec-16	6800.00
THE PHOENIX PARTNERSHIP	07-Dec-16	2587.00
WADE GROUP	07-Dec-16	846.00
STANLEY BROS TIPPERS LTD	07-Dec-16	390.00
ELECTRICITY NORTH WEST	08-Dec-16	1253.85
STEPHEN WARNES	12-Dec-16	960.00
PATRICK CAMPBELL	12-Dec-16	611.20
A SANDERS & D WALLACE	12-Dec-16	367.68
CRAIG KERSHAW LTD	12-Dec-16	5060.00
BRYAN LEE BULDING CONTRACTORS	12-Dec-16	3765.00
BRYAN LEE BULDING CONTRACTORS	12-Dec-16	4472.09
ADVANCED COMPUTER SOFTWARE GROUP	12-Dec-16	10575.00
E.ON UK PLC	12-Dec-16	505.71
HYNDBURN LEISURE	12-Dec-16	1600.00
HYNDBURN LEISURE	12-Dec-16	22387.67
B3P SERVICES LTD	12-Dec-16	607.45
EDEN BROWN LTD	12-Dec-16	856.25
EDEN BROWN LTD	12-Dec-16	858.00
EDEN BROWN LTD	12-Dec-16	624.00
EDEN BROWN LTD	12-Dec-16	858.00
EDEN BROWN LTD	12-Dec-16	858.00
MORGAN HUNT UK LTD	12-Dec-16	888.00
MORGAN HUNT UK LTD	12-Dec-16	687.50
HALAROSE LIMITED	12-Dec-16	1693.71
D V L A	12-Dec-16	600.00
TRIO TRAINING	12-Dec-16	1750.00
DENNIS EAGLE LIMITED	12-Dec-16	279.63
STEELPRO LTD	12-Dec-16	1070.00
BRITISH OXYGEN CO LTD	12-Dec-16	297.30
UNITED UTILITIES WATER	12-Dec-16	977.23
VISION TECHNIQUES LTD	12-Dec-16	675.00
HEADS RECRUITMENT LIMITED	13-Dec-16	686.70
HEADS RECRUITMENT LIMITED	13-Dec-16	322.64
KEYPLUS SECURITY LTD	13-Dec-16	350.00
TOWNSON BROS	13-Dec-16	15768.43
TOWNSON BROS	13-Dec-16	2295.00
RAPID RECRUITMENT LTD	13-Dec-16	1742.53
BUCKINGHAM FUTURES LTD	13-Dec-16	937.50
LEEDS COMMERCIAL LTD	13-Dec-16	900.00
LEEDS COMMERCIAL LTD	13-Dec-16	900.00
NPOWER BUSINESS	14-Dec-16	474.70
NPOWER BUSINESS	14-Dec-16	1899.38
NPOWER BUSINESS	14-Dec-16	1037.09
NPOWER BUSINESS	14-Dec-16	2595.90
NPOWER BUSINESS	14-Dec-16	2595.90

NPOWER BUSINESS	14-Dec-16	818.46
A BYRNE FENCING	14-Dec-16	420.00
MYERSCOUGH COLLEGE	14-Dec-16	1020.00
NEWGROUND CIC	14-Dec-16	301.25
MASTER GROUND SERVICES	14-Dec-16	7226.56
GRANT THORNTON UK LLP	14-Dec-16	4224.00
HYNDBURN LABOUR GROUP	14-Dec-16	1427.00
CLIENT FUND ACCOUNT TEAM	14-Dec-16	272.38
LG FUTURES	14-Dec-16	1495.00
BLUES AND TWOS CREDIT UNION LTD	14-Dec-16	5803.00
CAPACITY GRID	14-Dec-16	23944.50
BRITISH TELECOMMUNICATIONS PLC	14-Dec-16	384.90
PITNEY BOWES LTD	14-Dec-16	1449.60
HEADS RECRUITMENT LIMITED	16-Dec-16	613.13
HEADS RECRUITMENT LIMITED	16-Dec-16	299.25
UNITED UTILITIES WATER PLC	16-Dec-16	374.72
SHARP BUSINESS SYSTEMS UK PLC	16-Dec-16	355.11
VIP-SYSTEM LTD	19-Dec-16	4178.79
SISTO COMPLIANCE	19-Dec-16	1090.20
TRIPLE C SKIPS	19-Dec-16	480.00
TRIPLE C SKIPS	19-Dec-16	480.00
CALLIGRAPHY UK LTD	19-Dec-16	251.98
MASTER GROUND SERVICES	19-Dec-16	7226.50
C & R WALNE	19-Dec-16	520.00
ROSSENDALES	19-Dec-16	310.00
EXPERIAN	19-Dec-16	500.00
MARCHBRIDGE BUILDERS LTD	19-Dec-16	2532.82
MARCHBRIDGE BUILDERS LTD	19-Dec-16	420.75
MARCHBRIDGE BUILDERS LTD	19-Dec-16	272.25
ROSSENDALES	19-Dec-16	557.99
ROSSENDALES	19-Dec-16	310.00
B3P SERVICES LTD	19-Dec-16	6081.48
ROSSENDALES COLLECT LTD	19-Dec-16	264.90
AUTOCROSS EUROSHEL	19-Dec-16	435.00
PAUL WALSH GROUNDWORK & PLANT HIRE	19-Dec-16	8620.38
HYNDBURN BOROUGH COUNCIL	19-Dec-16	254.40
NORTHGATE PUBLIC SERVICES (UK) LTD	19-Dec-16	319.80
GRANT THORNTON UK LLP	19-Dec-16	11731.00
THEME BINS INTERNATIONAL LTD	19-Dec-16	2990.00
DENNIS EAGLE LIMITED	19-Dec-16	374.33
DENNIS EAGLE LIMITED	19-Dec-16	653.62
DENNIS EAGLE LIMITED	19-Dec-16	417.15
DENNIS EAGLE LIMITED	19-Dec-16	1882.49
AEBI SCHMIDT UK LTD	19-Dec-16	1339.07
AEBI SCHMIDT UK LTD	19-Dec-16	382.08
DENNIS EAGLE LIMITED	19-Dec-16	830.57
HYDRAIR	19-Dec-16	594.39
ROSSENDALE VULCANISING (SALES LTD)	19-Dec-16	4211.00
TERBERG MATTEC UK LTD	19-Dec-16	1542.64
A BYRNE FENCING	19-Dec-16	345.00
HYNDBURN PLUMBING & HEATING SERVICES	19-Dec-16	8815.00
HYNDBURN PLUMBING & HEATING SERVICES	19-Dec-16	3985.00
OPTION HYGIENE	19-Dec-16	341.34

STANNAH LIFT SERVICES LIMITED	19-Dec-16	832.00
T I S LTD	19-Dec-16	480.00
CRAIG HAMBLING LTD	19-Dec-16	86912.30
ASSOC OF ELECTORAL ADMINISTRATORS	19-Dec-16	715.00
TWO BOROUGH RADIO LIMITED	19-Dec-16	270.00
DISCLOSURE & BARRING SERVICE	19-Dec-16	1408.00
WOODNOOK JVCO LTD	19-Dec-16	161856.15
WOODNOOK JVCO LTD	19-Dec-16	41796.86
CANNON HYGIENE LTD	19-Dec-16	632.58
TRIPLE C SKIPS	19-Dec-16	360.00
CHARTERED INSTITUTE OF HOUSING	19-Dec-16	296.00
ACCRINGTON & ROSSENDALE COLLEGE	19-Dec-16	1768.00
ACCRINGTON & ROSSENDALE COLLEGE	19-Dec-16	1768.00
2BR	19-Dec-16	7599.00
PHENOMENAL FIREWORKS	19-Dec-16	2500.00
SCOTT DAWSON ADVERTISING LTD	19-Dec-16	2500.00
ROSSENDALES	19-Dec-16	310.00
NORTHGATE PUBLIC SERVICES (UK) LTD	19-Dec-16	2500.00
LOW CARBON INSTALLATIONS LTD	19-Dec-16	15000.00
TRIPLE C SKIPS	19-Dec-16	600.00
HEADS RECRUITMENT LIMITED	21-Dec-16	686.70
HEADS RECRUITMENT LIMITED	21-Dec-16	322.64
H & M BUILDING & JOINERY LTD	21-Dec-16	4530.00
PRISM MEDICAL UK	21-Dec-16	2053.50
CLEARWAY ENV SERVICES (UK) LTD	21-Dec-16	996.00
PRISM MEDICAL UK	21-Dec-16	550.00
THOMSON REUTERS	21-Dec-16	310.00
WOODY (HYNDBURN) C I C	21-Dec-16	1000.00
LEA, HOUGH AND CO LLP	21-Dec-16	500.00
SHAW & SONS LTD	21-Dec-16	259.50
STEPHEN J VAUGHAN	31-Dec-16	11164.53
SHAFIQ HUSSAIN	15-Dec-16	341.20
MR. M. BURTON	22-Dec-16	398.00