

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 18/5/14	B000016569/19414	HEADS RECRUITMENT LIMITED	03/06/2014	440.70
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 18/5/14	B000016569/19414	HEADS RECRUITMENT LIMITED	03/06/2014	675.48
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	GREEN PARTNERSHIP GRANT	B000016569/2496	LANCASHIRE COUNTY COUNCIL	03/06/2014	1000.00
HAWORTH PARK PICNIC PARK	MISCELLANEOUS	DRAINAGE + LEVELLING HAWORTH	B000016569/42355	O'CALLAGHAN LTD	03/06/2014	31131.50
WILLOWS LANE DEPOT	DEPOT COSTS	320 UNITS ACTIVE XLS	B000016569/4467	HOPE & BROWN LTD	03/06/2014	258.91
STREET CLEANSING	AGENCY STAFF	AGENCY WORKER W/E 25/05/14	B000016570/55740	RAPID RECRUITMENT LTD	03/06/2014	2180.28
STREET CLEANSING	AGENCY STAFF	AGENCY W/E 16/03/14	B000016570/55740	RAPID RECRUITMENT LTD	03/06/2014	1963.51
EXTERNAL ELECTIONS	HIRE OF POLLING STATIONS	POLLING PLACE FEES	B000016571/13215	NW RFCA	03/06/2014	350.00
EXTERNAL ELECTIONS	HIRE OF POLLING STATIONS	POLLING PLACE FEE	B000016571/43488	GM FITTED FURNITURE	03/06/2014	300.00
EXTERNAL ELECTIONS	HIRE OF POLLING STATIONS	POLLING PLACE FEE	B000016571/56836	J W TASKER & SON	03/06/2014	300.00
COPPICE & ARDEN HALL IMPROVEMT	CONTRACTOR OTHER	REPAIR MANHOLE COVERS	B000016573/52330	JOHN WADE GROUNDWORKS LTD	03/06/2014	380.00
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT	B000016573/7131	NURTURE LANDSCAPES LTD	03/06/2014	8280.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000016573/7871	STANLEY BROS TIPPERS LTD	03/06/2014	390.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	REFUSE REMOVAL STEVENSON ST	B000016574/1248	DUNCAN CAMPBELL	03/06/2014	600.00
CLEARANCE WEST ACCRINGTON	OTHER FEES	SELLING FEES FREDERICK ST	B000016574/26944	EAFIELD & MAPLE	03/06/2014	495.00
MUNICIPAL ELECTIONS	PRINTING	EXTRA BOROUGH PAPERS	B000016574/34740	OUTLINE PRINT SERVICES LTD	03/06/2014	565.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016574/40178	CRAIG KERSHAW LTD	03/06/2014	3140.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF	B000016574/40274	WORKFORCE RECRUITMENT (NORTH WEST) LTD	03/06/2014	532.80
GYPSY SITE	PRIVATE CONTRACTORS WORK	WARDEN SERVICES JUN 14	B000016575/22006	J W PRICE	04/06/2014	1400.00
CORPORATE PROPERTY	ADVERTISING GENERAL	ALBERT ST RISHTON PO AD	B000016575/55711	TRINITY MIRROR PUBLISHING LTD	04/06/2014	259.20
ENVIRONMENTAL IMPROVEMENTS (WI	WORK IN DEFAULT	REPAIRS WINDSOR RD, KNUZDEN	B000016575/7524	ROSS LEE CONSTRUCTION LTD	04/06/2014	3133.00
BANK MILL HOUSE	WATER CHARGES	WATER & WASTE 19.2.14 - 29.05.14	B000016576/8325	UNITED UTILITIES WATER	04/06/2014	283.56
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 25/5/14	B000016579/19414	HEADS RECRUITMENT LIMITED	05/06/2014	768.90
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 25/5/14	B000016579/19414	HEADS RECRUITMENT LIMITED	05/06/2014	440.70
HIGHAMS PITCH DRAINAGE	MISCELLANEOUS	INTERIM PAYMENT NO 2	B000016579/7205	PHILIP DIXON	05/06/2014	36039.97
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TREE WORK	B000016580/38597	A BINNS & CO	06/06/2014	1100.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	20,000 LTRS DERV @ 106.90 PENCE	B000016580/56040	TATE FUEL OILS LTD	06/06/2014	21380.00
ACCRINGTON MARKET	MARKETING INITIATIVES	ADS IN LET	B000016581/22502	NEWSQUEST (NORTH WEST) LTD.	09/06/2014	436.00
ACCRINGTON MARKET	MARKETING INITIATIVES	CARRIER BAGS	B000016581/44118	MONRO	09/06/2014	1755.52
ACCRINGTON MARKET	MARKETING INITIATIVES	MUSIC LICENCE 14/15	B000016581/46451	PERFORMING RIGHTS SOCIETY LTD	09/06/2014	509.20
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS	B000016581/46686	ENVIRONMENTAL WASTE RECYCLING LTD	09/06/2014	360.00
ACCRINGTON MARKET	RENT AND HIRE OF PREMISES	NSY SERVICE CHARGE	B000016581/48913	THREADNEEDLE UK PROPERTY TRUST	09/06/2014	625.21
ACCRINGTON MARKET	EQPMNT RENTAL & OPER LEASE	CHALET STORAGE & ERECTION	B000016581/51717	MAP GARDEN FURNISHINGS LTD	09/06/2014	400.00
ACCRINGTON MARKET	SEWERAGE	WASTEWATER	B000016581/6870	UNITED UTILITIES	09/06/2014	3082.07
PARKS & OPEN SPACES	ASSET MAINT R&M	WILSONS FENCE INT PMNT 1	B000016582/20	A BYRNE FENCING	09/06/2014	2000.00
LEISURE IN HYNDBURN	LIH R&M	WORKS AT TOWN HALL ACC	B000016582/24998	BLACKBURN ALARMS	09/06/2014	480.00
HOUSING ADVICE	TEMPORARY ACCOMMODATION	8.5.14 - 15.5.14	B000016582/28199	HILL VIEW (PRIVATE) HOTEL	09/06/2014	343.00
LEISURE IN HYNDBURN	LIH R&M	REPLACE SKIRTS	B000016582/37017	PILKINGTON BROS (CHURCH) LTD	09/06/2014	301.98
HLF STABLE BLOCK PROJECT	FEES-ANALYSTS & CONSULTANTS	HAWORTH STABLES	B000016582/56621	BUTTRESS FULLER ALSOP WILLIAMS LTD	09/06/2014	3869.59
COMMUNITIES FOR HEALTH(DH)	TRAINING EXPENSES	REBOUND THERAPY COURSE	B000016582/56941	PRESTON CITY TRAMPOLINE CLUB	09/06/2014	400.00
MAYORALTY	CIVIC LUNCHEON	MAYOR MAKING BADGES	B000016583/11252	VAUGHTONS	09/06/2014	642.19
CORPORATE PROPERTY	ASSET MAINT R&M	LIGHTING REPAIRS	B000016583/27030	LIGHTING AND BUILDING SERVICES LTD	09/06/2014	325.00
CORPORATE PROPERTY	ASSET MAINT R&M	DIG OUT AND INSTALL NEW DUCT	B000016583/27030	LIGHTING AND BUILDING SERVICES LTD	09/06/2014	475.00
MAYORALTY	CIVIC LUNCHEON	REFRESHMENTS ETC MAYOR MAKING	B000016583/29112	LEISURE IN HYNDBURN	09/06/2014	278.33
HAWORTH ART GALLERY	ASSET MAINT R&M	ROOF REPAIRS	B000016583/45450	MERCERS BUILDERS LTD	09/06/2014	700.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	MERCER HALL	B000016583/45450	MERCERS BUILDERS LTD	09/06/2014	850.00
SCAITCLIFFE HOUSE	ELECTRICITY	ELECT MAY 14	B000016583/56176	HAVEN POWER LIMITED	09/06/2014	2331.48
LIBRARY ST DEPOT	ELECTRICITY	ELECT MAY 14	B000016583/56176	HAVEN POWER LIMITED	09/06/2014	674.83
HAWORTH ART GALLERY	ASSET MAINT R&M	ALTERATIONS RECEPTION HAG	B000016583/56623	H & S JOINERY LTD	09/06/2014	880.00
MAYORALTY	CIVIC LUNCHEON	FLOWERS MAYOR MAKING	B000016583/56701	GARLANDS EVENTS LTD	09/06/2014	525.00
GENERAL FUND B/S	WATER ST LEGAL SALE	ENFORCED SALE WATER ST ACC	B000016583/56943	ACCOUNTANT GEN OF SENIOR COURTS	09/06/2014	12723.03
RECYCLING COLLECTION	PRINTING	500 GLASS BOTTLES AND JARS LAB	B000016585/1344	ELLISON PRINTING	10/06/2014	409.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING AT JUNCTION 6	B000016585/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	10/06/2014	1500.00
STREET CLEANSING	TRAFFIC MANAGEMENT	CLOSURE OF LANES 1&2 JUNCTION	B000016585/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	10/06/2014	825.00
STREET CLEANSING	WEEDKILLING	WEED CONTROL BY CHEMICAL SOLUTION	B000016585/42709	RM SERVICES LTD	10/06/2014	11130.71

HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 18/5/14	8000016586/19414	HEADS RECRUITMENT LIMITED	10/06/2014	675.48
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 25/5/14	8000016586/19414	HEADS RECRUITMENT LIMITED	10/06/2014	675.48
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 1/6/14	8000016586/19414	HEADS RECRUITMENT LIMITED	10/06/2014	536.92
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 1/6/14	8000016586/19414	HEADS RECRUITMENT LIMITED	10/06/2014	355.95
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 1/6/14	8000016586/19414	HEADS RECRUITMENT LIMITED	10/06/2014	545.58
HYNDBURN CEMETERIES	SEWERAGE	WATER BILL GT HWD CEM	8000016586/8325	UNITED UTILITIES WATER	10/06/2014	370.86
HYNDBURN CEMETERIES	SEWERAGE	WATER BILL DILL HALL CEM	8000016586/8325	UNITED UTILITIES WATER	10/06/2014	1885.62
HYNDBURN CEMETERIES	MATERIALS-DIRECT	SOIL	8000016589/1913	HUPERADE LTD	11/06/2014	400.00
PARKS & OPEN SPACES	FOOTPATH REPAIRS	FOOTPATH REPAIR OAKHILL	8000016589/28458	MARCHBRIDGE BUILDERS LTD	11/06/2014	7079.50
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	8000016589/7871	STANLEY BROS TIPPERS LTD	11/06/2014	390.00
LAND CHARGES	LAND CHARGES	LAND CHARGES - MAY 14	8000016590/2496	LANCASHIRE COUNTY COUNCIL	11/06/2014	543.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 1.6.14	8000016590/55150	VENN GROUP LIMITED	11/06/2014	660.00
ENVIRONMENTAL PROTECTION TEAM	BURIAL FEES	FUNERAL EXPENSES	8000016590/55164	BARTON & HALLWORTH FUNERAL SERVICES	11/06/2014	1428.45
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF WE 1.6.14	8000016590/55228	HBHC SYNERGY LTD	11/06/2014	330.00
GYPSY SITE	WATER CHARGES	GYPSY SITE - 15.3.14 TO 4.6.14	8000016590/8325	UNITED UTILITIES WATER	11/06/2014	1510.77
ADMINISTRATION EXPENSES	STATIONERY	SERVICE CONTRACT INSERTING SYS	8000016591/46700	PITNEY BOWES	11/06/2014	924.62
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 26/MAY/14	8000016591/55740	RAPID RECRUITMENT LTD	11/06/2014	1954.74
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	4 APPLE I PAD AIR	8000016592/1106	B T BUSINESS DIRECT	11/06/2014	1576.64
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	INSTALL STREET NAMEPLATES	8000016592/28458	MARCHBRIDGE BUILDERS LTD	11/06/2014	918.00
INVEST TO SAVE FUND	R & M HARDWARE LINK COSTS	1 MERAKI UNIT & 3YR LICENCE	8000016592/55086	SOFTCAT LTD	11/06/2014	502.19
COMPUTER SERVICES	OFFICE CONSUMABLES	CONSUMABLES	8000016592/7316	X M A LIMITED	11/06/2014	265.25
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016592/7874	STANNAH LIFT SERVICES LIMITED	11/06/2014	2296.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016592/7874	STANNAH LIFT SERVICES LIMITED	11/06/2014	3901.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - JUNE 14	8000016593/29112	LEISURE IN HYNDBURN	11/06/2014	43221.08
EXTERNAL ELECTIONS	HIRE OF POLLING STATIONS	HIRE OF VENUE FOR COUNT 14	8000016593/29112	LEISURE IN HYNDBURN	11/06/2014	500.00
GYPSY SITE	NET RENTS	28.4.14 TO 26.5.14	8000016593/45458	GLOSSOP CARAVANS LTD	11/06/2014	880.00
SOUTHWOOD DRIVE FOOTPATH	CONTRACTOR OTHER	GRAFTON AVE, ACC	8000016593/54658	WADE GROUP	11/06/2014	9091.11
GRAFTON AVENUE STEPS	CONTRACTOR OTHER	GRAFTON AVE, ACC	8000016593/54658	WADE GROUP	11/06/2014	9091.11
HLF STABLE BLOCK PROJECT	FEES-ANALYSTS & CONSULTANTS	CONSULTATION ACTIVITIES	8000016593/56540	HELEN CORKERY	11/06/2014	1000.00
ALLEY GATING AT LEMONIOUS ST	CONTRACTOR OTHER	FIT GATES AT LEMONIOUS ST	8000016593/56959	GILTMETALCRAFT	11/06/2014	650.00
DEVELOPMENT CONTROL B.U.	GENERAL SUBSCRIPTIONS	DCP RENEWALS	8000016593/56960	HAYMARKET MEDIA GROUP LTD	11/06/2014	705.00
SCAITCLIFFE HOUSE	WATER CHARGES	11.2.14 TO 16.5.14 - SCAITCLIFFE HOUSE	8000016593/8325	UNITED UTILITIES WATER	11/06/2014	1226.94
COMPUTER SERVICES	TELEPHONES	1.4.14 TO 31.3.15	8000016594/2496	LANCASHIRE COUNTY COUNCIL	11/06/2014	8404.80
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	PAVEMENT REPAIRS	8000016594/26968	LIGHTING AND BUILDING SERVICES LTD	11/06/2014	1025.00
COMPUTER SERVICES	TELEPHONES	1.6.14 TO 30.6.14	8000016594/40272	CABLE & WIRELESS	11/06/2014	1246.85
COMPUTER SERVICES	TELEPHONES	JUNE 2014	8000016594/644	BRITISH TELECOMMUNICATIONS PLC	11/06/2014	6203.90
MILNSHAW PARK FOOTPATH IMPROVE	CONTRACTOR OTHER	MILNSHAW BARRIER	8000016597/52243	J B IRONWORK LTD	13/06/2014	1170.00
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL WILSONS	8000016598/24576	UNITED UTILITIES WATER PLC	13/06/2014	723.99
MILNSHAW PARK FOOTPATH IMPROVE	CONTRACTOR OTHER	HANDRAIL MILNSHAW	8000016598/52243	J B IRONWORK LTD	13/06/2014	1060.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	MAY	24990	ALLPAY.NET LTD	16/06/2014	2795.44
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	24990	G4S CASH SOLUTIONS	16/06/2014	331.24
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	8000016601/48581	HYNDBURN LABOUR GROUP	16/06/2014	1324.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	8000016602/29877	ROSSENDALE VULCANISING (SALES LTD)	16/06/2014	4386.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	SKIDS/WIPER BLADES ETC	8000016602/7688	AEBI SCHMIDT UK LTD	16/06/2014	406.77
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SUCTION TUBE	8000016602/7688	AEBI SCHMIDT UK LTD	16/06/2014	432.38
PARKS & OPEN SPACES	ASSET MAINT R&M	WORK AT KNUZDEN RECREATION GROUND	8000016603/20	A BYRNE FENCING	16/06/2014	708.00
UNDERSPENDS	NEW EQUIPMENT	INSTALL UPGRADE	8000016603/23402	AUTO TIME SYSTEMS NORTHERN	16/06/2014	4659.00
PARKS & OPEN SPACES	ASSET MAINT R&M	REPAIRS TO BOUNDARY WALLS	8000016603/45450	MERCERS BUILDERS LTD	16/06/2014	375.00
CORPORATE PROPERTY	ASSET MAINT R&M	REMOVE BRICKWORK FROM SITE	8000016603/45450	MERCERS BUILDERS LTD	16/06/2014	450.00
ENVIRONMENTAL IMPROVEMENTS (WI	WORK IN DEFAULT	CHESTER ST, ACC	8000016603/7378	R WHATMORE LTD	16/06/2014	2367.32
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016603/7874	STANNAH LIFT SERVICES LIMITED	16/06/2014	1867.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016603/7874	STANNAH LIFT SERVICES LIMITED	16/06/2014	2011.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016603/7874	STANNAH LIFT SERVICES LIMITED	16/06/2014	1976.00
PUBLIC TRANSPORT	MAINTENANCE	REMOVAL OF SHELTER ADVERTISING	8000016605/54859	PRIMESIGHT LTD	16/06/2014	270.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 8.6.14	8000016605/55150	VENN GROUP LIMITED	16/06/2014	814.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 8.6.14	8000016605/55228	HBHC SYNERGY LTD	16/06/2014	814.00

GENERAL EXPENSES	CABINET ACTION FUND	GRANT - JUNE 14	8000016606/12435	ALTHAM PARISH COUNCIL	16/06/2014	3600.00
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES	24.6.14 TO 28.9.14 5/9 SADLER	8000016606/21152	SIMON NEIL	16/06/2014	5125.00
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES	24.6.14 TO 28.9.14 - 1/4 SADLER	8000016606/21152	SIMON NEIL	16/06/2014	3500.00
DFG (AREA IMPROVEMENT)	EXTERNAL CHARGES - DFG	DISABLED FACILITIES GRANT	8000016606/39718	GLOVERS PROJECT SERVICES LTD	16/06/2014	750.00
EXTERNAL ELECTIONS	STATIONERY	TACTILE DEVICES	8000016606/56993	MANCHESTER CITY COUNCIL	16/06/2014	684.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CLUTCH	8000016607/21709	BBC SUPERFACTORS LTD	16/06/2014	270.21
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TROUGH END WHEEL CARRIER	8000016607/8014	TERBERG MATTEC UK LTD	16/06/2014	538.50
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	TRUNK/BOOMERANG/GAS STRUT	8000016607/9908	JOHNSTON SWEEPERS LTD	16/06/2014	468.64
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016608/45450	MERCERS BUILDERS LTD	16/06/2014	8000.00
REGISTRATION OF ELECTORS	WEBSITE MANAGEMENT (ICT)	WORKSHOP USER GROUP MEETING	8000016608/46684	HALAROSE LIMITED	16/06/2014	810.00
BOOTH ST ACQ ODDS	SECURING PREMISES	WOODNOOK SECURITY	8000016608/48843	CLEARWAY GROUP	16/06/2014	2980.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	HARWOOD RD, G-H CLEAR PROPERTY	8000016608/48843	CLEARWAY GROUP	16/06/2014	4400.00
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	SUPPORT 1.7.14 TO 30.6.15	8000016608/819	ADVANCED BUSINESS SOLUTIONS	16/06/2014	1059.59
STREET CLEANSING	TRAFFIC MANAGEMENT	CLOSURE OF LANES 1&2 DUNKENHALGH	8000016613/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	17/06/2014	525.00
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 08/06/14	8000016614/55740	RAPID RECRUITMENT LTD	17/06/2014	2153.81
BANK CHARGES	BANK CHARGES	STREAMLINE	24990	NATWEST BANK	18/06/2014	1284.94
BANK CHARGES	BANK CHARGES	STREAMLINE	24990	NATWEST BANK	18/06/2014	953.73
BOOTH ST ACQ ODDS	CONTRACTOR OTHER	REMOVE WASTE & SECURE YARD	8000016615/1248	DUNCAN CAMPBELL	18/06/2014	500.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016615/51317	PRISM MEDICAL UK	18/06/2014	550.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016615/7874	STANNAH LIFT SERVICES LIMITED	18/06/2014	1981.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016615/7874	STANNAH LIFT SERVICES LIMITED	18/06/2014	2708.00
INSURANCES	PREMIUMS PAID	TERRORISM COVER BI 14/15	8000016617/1287	ZURICH INSURANCE PLC	18/06/2014	398.36
INSURANCES	PREMIUMS PAID	TERRORISM COVER 14/15	8000016617/1287	ZURICH INSURANCE PLC	18/06/2014	7431.34
INSURANCES	PREMIUMS PAID	IND UNITS INSURANCE 14/15	8000016617/1287	ZURICH INSURANCE PLC	18/06/2014	9845.46
INSURANCES	PREMIUMS PAID	MATERIAL DAMAGE INS 14/15	8000016617/1287	ZURICH INSURANCE PLC	18/06/2014	127194.29
HUMAN RESOURCES	OTHER FEES	DBS- MAY 14	8000016617/54847	DISCLOSURE & BARRING SERVICE	18/06/2014	924.00
ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV JAN-MARCH 14	8000016617/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	18/06/2014	18401.59
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	FILE BUREAU SUBMISSION SERVICE	8000016623/44311	TRANSACTION NETWORK SERVICES (UK) LTD	23/06/2014	367.36
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 15.6.14	8000016623/55150	VENN GROUP LIMITED	23/06/2014	814.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 15.6.14	8000016623/55228	HBHC SYNERGY LTD	23/06/2014	814.00
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS	8000016623/8287	TRIPLE C SKIPS	23/06/2014	360.00
PUBLIC TRANSPORT	MAINTENANCE	REPLACE BUS SHELTER PANELS	8000016624/8372	VICTORIA GLASS JOINERY & PLUMBING LTD	23/06/2014	974.61
LAND ASSEMBLY & REMEDIATION	GAP FUNDING	SUPPLEMENT AGREEMENT PHASE 1B	8000016625/41590	KEEPMOAT HOMES	23/06/2014	50000.00
GYPSY SITE	NET RENTS	PITCH 1 19.5.14-16.6.14	8000016625/45458	GLOSSOP CARAVANS LTD	23/06/2014	300.00
SPECIAL DISABLED ADAPTATIONS	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016625/7874	STANNAH LIFT SERVICES LIMITED	23/06/2014	4276.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 8/6/14	8000016626/19414	HEADS RECRUITMENT LIMITED	23/06/2014	440.70
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 8/6/14	8000016626/19414	HEADS RECRUITMENT LIMITED	23/06/2014	675.48
WILLOWS LANE DEPOT	DEPOT COSTS	REPS TO STEAM CLEANER	8000016626/30560	STEAM CLEANERS LTD	23/06/2014	533.04
JD RIDE ON MOWER	AQUISITION OF VEHICLES	PLEASE SUPPLY 1 JOHN DEER 1445	8000016627/442	BALMERS GARDEN MACHINERY	23/06/2014	16750.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016631/7874	STANNAH LIFT SERVICES LIMITED	25/06/2014	1976.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016631/7874	STANNAH LIFT SERVICES LIMITED	25/06/2014	2001.00
MAYORALTY	CIVIC LUNCHEON	MAYOR MAKING 24.5.14	8000016632/57012	MR N ALI	25/06/2014	3258.88
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016633/45450	MERCERS BUILDERS LTD	25/06/2014	7000.00
INVEST TO SAVE FUND	RENTAL & MAINT OF SOFTWARE	SOFTWARE CONTRACT	24959	RESCO SPOL SRO	26/06/2014	2037.65
COPPIC & ARDEN HALL IMPROVEMT	CONTRACTOR OTHER	SIGNAGE	8000016637/1866	HITCHENS ENGRAVERS LTD	26/06/2014	723.50
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 15/6/14	8000016638/19414	HEADS RECRUITMENT LIMITED	26/06/2014	675.48
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 15/6/14	8000016638/19414	HEADS RECRUITMENT LIMITED	26/06/2014	440.70
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 15/6/14	8000016638/19414	HEADS RECRUITMENT LIMITED	26/06/2014	675.48
BANK CHARGES	BANK CHARGES	QUARTERLY BANK CHARGES	24997	NATWEST BANK	30/06/2014	1976.42
LICENSING	COMPUTER RENTAL & MAINT	DELL R320 SERVER & 3YR SUPPORT	8000016641/31283	DELL CORPORATION LTD	30/06/2014	949.80
ALLOTMENTS REGENERATION	CONTRACT WORKS	PEEL ALLOTMENT FENCING	8000016641/52330	JOHN WADE GROUNDWORKS LTD	30/06/2014	290.00
COMPUTER SERVICES	TELEPHONES	9.6.14 TO 8.7.14 - I PADS	8000016642/41306	TELEFONICA O2 UK LTD	30/06/2014	262.50
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP SATFF W/E 22.6.14	8000016642/55150	VENN GROUP LIMITED	30/06/2014	814.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 22.6.14	8000016642/55228	HBHC SYNERGY LTD	30/06/2014	814.00
COMPUTER SERVICES	TELEPHONES	SUPPORT 10.6.14 TO 9.6.15	8000016643/14149	DAMOVO UK LTD	30/06/2014	12216.00
DEV CONTROL	DEV CONTROL SYSTEM	APATIAL EXTENSIONS	8000016643/35967	NORTHGATE INFORMATION SOLUTIONS	30/06/2014	680.83

AREA COUNCILS	GRANTS - OSWALDTWISTLE	JUNE 14	B000016643/38368	LISA ALLEN	30/06/2014	480.00
DEVELOPMENT CONTROL B.U.	GENERAL SUBSCRIPTIONS	DCP ONLINE RENEWALS	B000016643/56960	HAYMARKET MEDIA GROUP LTD	30/06/2014	965.00
VEHICLE MAINT WORK DONE	GENERAL SUBSCRIPTIONS	FTA MEMBERSHIP	B000016644/1547	FREIGHT TRANSPORT ASSOC	30/06/2014	680.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BLADES	B000016645/2813	MAJOR EQUIPMENT LTD	30/06/2014	477.32
HAWORTH ART GALLERY	BLACKBURN WITH DARWEN SERVICES	CURATOR FEES- OCT 13 - MAR 14	B000016646/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	30/06/2014	3484.36
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COST OF SUMMONSES	PJUN	H M COURT SERVICES	30/06/2014	522.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COST OF SUMMONSES	PJUN	H M COURT SERVICES	30/06/2014	2691.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COST OF SUMMONSES	PJUN	H M COURT SERVICES	30/06/2014	6873.00
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	EYECARE VOUCHERS	PJUN	EDENRED	30/06/2014	953.75