

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000018467/7871	STANLEY BROS TIPPERS LTD	01/11/2016	390.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000018467/7871	STANLEY BROS TIPPERS LTD	01/11/2016	390.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TREE WORK	B000018467/22189	ROY CATTERMOLLE (TREE SURGEON)	01/11/2016	550.00
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	MEDICAL REFEREE WORK	B000018467/7171	PEEL HOUSE MEDICAL PRACTICE	01/11/2016	2180.00
LAND CHARGES	LAND CHARGES	LAND CHARGES - OCT 16	B000018468/2496	LANCASHIRE COUNTY COUNCIL	02/11/2016	441.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 16.10.16	B000018468/46341	MORGAN HUNT UK LTD	02/11/2016	654.50
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 23.10.16	B000018468/46341	MORGAN HUNT UK LTD	02/11/2016	795.74
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 23.10.16	B000018468/46341	MORGAN HUNT UK LTD	02/11/2016	888.00
ACC TOWN CENTRE	HIGH STREET INNOVATION	HALLOWEEN EVENT 22.10.16	B000018468/59302	MR EDWARD O'BRIEN	02/11/2016	2000.00
HUMAN RESOURCES	TRAINING EXPENSES	TRAINING 25.10.16	B000018469/6959	NORTH WEST EMPLOYERS	03/11/2016	260.00
DEVELOPMENT CONTROL B.U.	SUBSIDISED PROFESSIONAL SUBS	SUBS 2017	B000018469/8757	THE ROYAL TOWN PLANNING INSTITUTE	03/11/2016	290.00
HUMAN RESOURCES	CRB CHECKS	DBS CHECKS	B000018469/54847	DISCLOSURE & BARRING SERVICE	03/11/2016	836.00
TRANSPORT MANAGEMENT OPERATION	AGENCY STAFF	TEMP STAFF OCT 16	B000018469/15595	APSE	03/11/2016	3200.00
TRANSPORT MANAGEMENT OPERATION	AGENCY STAFF	TEMP STAFF - SEPT 16	B000018469/15595	APSE	03/11/2016	6400.00
PLANNING POLICY B.U.	PRIVATE CONTRACTORS WORK	HYNDBURN PLAN VIABILITY STUDY	B000018469/59174	KEPPIE MASSIE	03/11/2016	8400.00
MEMBER SERVICES	MISC EXPENSES OTHER	ADSO MEMBERSHIP FEES X 6	B000018473/44988	ASSOCIATION OF DEMOCRATIC SVCS OFFICERS	07/11/2016	280.50
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	PARIS TRANS	B000018473/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	07/11/2016	432.77
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 15.10.16	B000018472/8287	TRIPLE C SKIPS	07/11/2016	480.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 8.10.16	B000018472/8287	TRIPLE C SKIPS	07/11/2016	480.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 22.10.16	B000018472/8287	TRIPLE C SKIPS	07/11/2016	480.00
INVEST TO SAVE FUND	PRIVATE CONTRACTORS WORK	JAPANESE KNOTWEED TREATMENT	B000018473/56394	EBSFORD ENVIRONMENTAL LTD	07/11/2016	500.00
PUBLIC TRANSPORT	CLEANING	BUS SHELTER CLEANING	B000018473/27106	ATKINSON CLEANING SERVICES LIMITED	07/11/2016	530.25
PRIVATE LANDLORDS SCHEME	MISC EXPENSES OTHER	FEES	B000018473/59311	MR BOB SASTRY	07/11/2016	700.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	COUNSELS OPINION BULLOUGH PAR	B000018472/55163	MR NIGEL CLAYTON	07/11/2016	1500.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	RECHARGE CLAYTON CIVIC HALL	B000018474/29112	HYNDBURN LEISURE	07/11/2016	1600.00
CORPORATE PROPERTY	RATES	4 BROADWAY 01.11.16 - 31.03.17	B000018474/1937	HYNDBURN BOROUGH COUNCIL	07/11/2016	1641.21
PRIVATE LANDLORDS SCHEME	FEES-ANALYSTS & CONSULTANTS	PREP OF LOW DEMAND STATEMENT	B000018473/53366	ARC4 LTD	07/11/2016	4997.50
ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV SLA	B000018474/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	07/11/2016	15857.20
ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV SLA	B000018474/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	07/11/2016	15857.20
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE NOV 16	B000018474/29112	HYNDBURN LEISURE	07/11/2016	22387.67
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000018477/19414	HEADS RECRUITMENT LIMITED	08/11/2016	403.30
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF	B000018477/19414	HEADS RECRUITMENT LIMITED	08/11/2016	850.20
HEALTH OFFICERS	AGENCY STAFF	AGENCY STAFF COSTS	B000018477/58023	BUCKINGHAM FUTURES LTD	08/11/2016	937.50
HEALTH OFFICERS	AGENCY STAFF	AGENCY STAFF COSTS	B000018477/58023	BUCKINGHAM FUTURES LTD	08/11/2016	937.50
SCAITCLIFFE HOUSE	ASSET MAINT R&M	FLOORING TO LIFT AT SCAITCLIFFE	B000018479/52324	ABBAY FLOORING (NW)LTD	09/11/2016	370.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF	B000018481/19414	HEADS RECRUITMENT LIMITED	09/11/2016	370.50
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF	B000018481/19414	HEADS RECRUITMENT LIMITED	09/11/2016	370.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT DFG 9950	B000018479/40686	ASSIST FACILITIES MANAGEMENT	09/11/2016	625.00
SCAITCLIFFE HOUSE	DISPOSAL UNIT RENTAL	SANITARY DISPOSAL - 12.12.16 -	B000018480/7087	P H S GROUP LTD	09/11/2016	719.68
MARKETS	PROTECTIVE CLOTHING	EMBROIDERED POLOS	B000018480/59122	SIGN IT UP	09/11/2016	747.80
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF	B000018481/19414	HEADS RECRUITMENT LIMITED	09/11/2016	850.20
HYNDBURN CEMETERIES	HEADSTONE SAFETY	ACC CREM SECURITY SCREENS	B000018479/37017	PILKINGTON BROS (CHURCH) LTD	09/11/2016	855.24
SCAITCLIFFE HOUSE	GENERAL REPAIR & MAINT BLDGS	RECEPTION SCREEN	B000018479/37017	PILKINGTON BROS (CHURCH) LTD	09/11/2016	868.96
HEALTH OFFICERS	AGENCY STAFF	AGENCY STAFF	B000018481/58023	BUCKINGHAM FUTURES LTD	09/11/2016	937.50
HOUSING ADVICE	GENERAL REPAIR & MAINT BLDGS	SECURITY SCREEN IN INTERVIEW R	B000018479/37017	PILKINGTON BROS (CHURCH) LTD	09/11/2016	1107.41
REFUSE COLLECTION	BARRISTERS FEES	SPECIALIST FLEET SERVICES	B000018480/58624	MR ERIC OWEN	09/11/2016	1250.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000018481/55740	RAPID RECRUITMENT LTD	09/11/2016	1363.72
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	HYPERTHERM PLASMA PACKAGE	B000018478/59278	ULTRA WELDING EQUIPMENT LTD	09/11/2016	1475.00
PARKS & OPEN SPACES	SECURITY SYSTEM MAINTENANCE	ALARM RESPONSE	B000018481/44845	KEYPLUS SECURITY LTD	09/11/2016	1730.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000018481/55740	RAPID RECRUITMENT LTD	09/11/2016	1894.05
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000018481/55740	RAPID RECRUITMENT LTD	09/11/2016	1961.82

ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	PHASE 3 - ACC TOWN HALL	B000018480/44786	CAMPBELL DRIVER PARTNERSHIP	09/11/2016	2656.65
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000018478/29877	ROSSENDALE VULCANISING (SALES LTD)	09/11/2016	3053.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT DFG 10016	B000018479/25868	HYNDBURN PLUMBING & HEATING SERVICES	09/11/2016	4475.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT DFG 9992	B000018479/40178	CRAIG KERSHAW LTD	09/11/2016	5570.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	DIESEL FUEL	B000018481/7979	T SPLITT	09/11/2016	7552.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT DFG 10162	B000018479/48969	SPAIN BUILDING & MAINTENANCE LTD	09/11/2016	7763.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT SWIMMING - JUL - AUG 16	B000018480/29112	HYNDBURN LEISURE	09/11/2016	11628.00
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	VALUATION 14 - ACC TOWN HALL	B000018480/1024	CRAIG HANBLING LTD	09/11/2016	20784.79
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	CONSUMABLES	B000018482/52996	DOCUMENT XL	10/11/2016	258.52
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	CONSUMABLES	B000018482/39085	OFFICEEXPRESS EUROPE LTD	10/11/2016	289.00
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	ITEMS FOR ACC CEM	B000018482/53622	SPECTRUM COMPUTER SUPPLIES LTD	10/11/2016	430.96
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 30.10.16	B000018483/46341	MORGAN HUNT UK LTD	10/11/2016	720.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 30.10.16	B000018483/46341	MORGAN HUNT UK LTD	10/11/2016	792.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 30.10.16	B000018483/33923	EDEN BROWN LTD	10/11/2016	856.25
BOOTH ST ACQ ODDS	CONTRACTOR OTHER	CHIMNEY & ROOF REPAIRS	B000018483/45450	MERCERS BUILDERS LTD	10/11/2016	925.00
BOOTH ST ACQ ODDS	SECURING PREMISES	SECURITY- OCTOBER 16	B000018483/48843	CLEARWAY ENV SERVICES (UK) LTD	10/11/2016	975.00
REGISTRATION OF ELECTORS	CANVASS	POSTAGE FOR 3RD REMINDERS	B000018483/54880	PRINT IMAGE FACILITIES LLP	10/11/2016	2065.56
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	10 X PRODESK BASE UNITS	B000018482/1106	B T BUSINESS DIRECT	10/11/2016	3401.60
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT DFG 9961	B000018482/34573	MR R WILCOCK	10/11/2016	3890.00
CLEMENT ST FACELIFT SCHEME	CONTRACTOR OTHER	VALUATION	B000018483/55184	PLACEFIRST	10/11/2016	14049.30
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	DIGITAL EDUCATIONAL RESOURCE	B000018488/58722	TRIO TRAINING	14/11/2016	357.15
HYNDBURN CEMETERIES	MATERIALS-DIRECT	BENCH MAINTENANCE	B000018486/7110	PHILIP SUMNER	14/11/2016	398.00
HAWORTH ART GALLERY	EQUIPMENT-RESALE	GOODS FOR SHOP SALE	B000018488/57883	MUSEUMS & GALLERIES	14/11/2016	417.50
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 6.11.16	B000018488/46341	MORGAN HUNT UK LTD	14/11/2016	511.50
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TREE WORK	B000018486/22189	ROY CATTERMOLLE (TREE SURGEON)	14/11/2016	540.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	TOP DRESSING	B000018486/2707	M C & M A STEWART (HAULAGE) LTD	14/11/2016	562.01
STREET CLEANSING	TRAFFIC MANAGEMENT	DUNKENHALGH WAY	B000018486/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	14/11/2016	565.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	TRAINING	B000018488/44171	CIPFA BUSINES LIMITED	14/11/2016	590.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 23.10.16	B000018488/33923	EDEN BROWN LTD	14/11/2016	681.25
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 6.11.16	B000018488/33923	EDEN BROWN LTD	14/11/2016	850.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 23.10.16	B000018488/33923	EDEN BROWN LTD	14/11/2016	858.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 16.10.16	B000018488/33923	EDEN BROWN LTD	14/11/2016	858.00
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANNG COSTS - OCT 16	B000018488/29112	HYNDBURN LEISURE	14/11/2016	860.54
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 16.10.16	B000018488/33923	EDEN BROWN LTD	14/11/2016	862.50
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 6.11.16	B000018488/46341	MORGAN HUNT UK LTD	14/11/2016	888.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	HEDGE CUTTING	B000018486/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	14/11/2016	1000.00
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	ROUTINE MAINTENANCE	B000018486/8652	THE PHOENIX PARTNERSHIP	14/11/2016	1054.60
ENVIRONMENTAL PROTECTION TEAM	BURIAL FEES	FUNERAL COSTS	B000018488/55164	BARTON & HALLWORTH FUNERAL SERVICES	14/11/2016	1385.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING	B000018486/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	14/11/2016	1800.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	DRAINAGE AT OSWALDTWISTLE	B000018488/58050	PAUL WALSH GROUNDWORK & PLANT HIRE	14/11/2016	1800.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT DFG 10100	B000018487/25868	HYNDBURN PLUMBING & HEATING SERVICES	14/11/2016	6946.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	REPAIRS TO HEATING SYSTEM AT A	B000018494/59338	WASTE BUSTERS WASTE REMOVAL	16/11/2016	400.00
ADMINISTRATION SERVICES	EQUIPMNT REPAIR & MAINT	CANON - 9.8.16-8.11.16	B000018494/781	CANON (UK) LTD	16/11/2016	615.00
GYPSY SITE	NET RENTS	10.10.16 - 7.11.16	B000018494/45458	GLOSSOP CARAVANS LTD	16/11/2016	1375.00
LEGAL SERVICES	DATA	LAND REGISTRY POLYGONS	B000018494/46020	H M LAND REGISTRY - NW	16/11/2016	1985.70
PLANNING POLICY B.U.	FEES-ANALYSTS & CONSULTANTS	HYNDBURN SHLAA	B000018494/30970	PETER BRETT ASSOCIATES	16/11/2016	4962.00
HLC ENERGY EFFICIENCY IMPROVEM	CONTRACTOR OTHER	REFURB TO SAUNA AT MERCER HALL	B000018493/59128	GEORGE PEARCE CONSTRUCTION	16/11/2016	35262.83
Corporate Property Bus Unit	PUBLICATIONS & PERIODICALS	SUBS 2017	B000018501/58460	ESTATES GAZETTE SUBSCRIPTIONS	21/11/2016	290.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF	B000018498/19414	HEADS RECRUITMENT LIMITED	21/11/2016	370.50
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TELEPHONE SERVICE	B000018499/35290	LOGICALTELECOM	21/11/2016	387.84
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000018498/19414	HEADS RECRUITMENT LIMITED	21/11/2016	403.30
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000018498/19414	HEADS RECRUITMENT LIMITED	21/11/2016	403.30

VEHICLE MAINT SUPERVISION	TRAINING EXPENSES	DRIVER LICENCE CHECK	B000018499/1547	FREIGHT TRANSPORT ASSOC	21/11/2016	425.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT DFG 10069	B000018500/40686	ASSIST FACILITIES MANAGEMENT	21/11/2016	475.00
Corporate Property Bus Unit	SUBSIDISED PROFESSIONAL SUBS	RICS SUBS 2017	B000018501/12583	RICS BUSINESS SERVICES	21/11/2016	512.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	PREP NOTICE 11.11.16	B000018501/55711	TRINITY MIRROR PUBLISHING LTD	21/11/2016	604.80
CUSTOMER SERVICES	AGENCY STAFF	STAFF	B000018500/46341	MORGAN HUNT UK LTD	21/11/2016	682.00
CUSTOMER SERVICES	AGENCY STAFF	STAFF	B000018500/46341	MORGAN HUNT UK LTD	21/11/2016	720.00
BANK MILL HOUSE	ASSET MAINT R&M	BOILER BANK MILL HOUSE	B000018500/59248	LANCASHIRE GAS SERVICES	21/11/2016	742.35
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF	B000018500/33923	EDEN BROWN LTD	21/11/2016	756.25
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF	B000018498/19414	HEADS RECRUITMENT LIMITED	21/11/2016	850.20
HEALTH OFFICERS	AGENCY STAFF	AGENCY STAFF	B000018498/58023	BUCKINGHAM FUTURES LTD	21/11/2016	937.50
HLC ENERGY EFFICIENCY IMPROVEM	CONTRACTOR OTHER	JOB T16300	B000018500/38583	QUEST ELECTRICAL	21/11/2016	1550.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000018498/55740	RAPID RECRUITMENT LTD	21/11/2016	1703.34
GENERAL EXPENSES	CABINET ACTION FUND	WAR MEMORIAL WORK	B000018501/52330	JOHN WADE GROUNDWORKS LTD	21/11/2016	1778.50
ACCRINGTON MARKET	ASSET MAINT R&M	LIFT ACC MARKET HALL	B000018500/1267	E A FOULDS LTD	21/11/2016	1825.00
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL	B000018498/24576	UNITED UTILITIES WATER PLC	21/11/2016	2068.41
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	AMENITY LIGHTING CYCLEWAY	B000018500/45450	MERCERS BUILDERS LTD	21/11/2016	3550.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF	B000018504/19414	HEADS RECRUITMENT LIMITED	22/11/2016	370.50
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000018505/7033	OPTION HYGIENE	23/11/2016	276.89
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	40 BOXES PAPER	B000018507/781	CANON (UK) LTD	23/11/2016	444.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 29.10.16	B000018507/8287	TRIPLE C SKIPS	23/11/2016	480.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 5.11.16	B000018507/8287	TRIPLE C SKIPS	23/11/2016	600.00
HAWORTH ART GALLERY	GAS	H.A.G - 30.9.16-31.10.16	B000018506/30430	NPOWER BUSINESS	23/11/2016	730.46
ACCRINGTON MARKET	GAS	ACC MARKET - 30.9.16-31.10.16	B000018506/30430	NPOWER BUSINESS	23/11/2016	917.61
LIBRARY ST DEPOT	ELECTRICITY	CVMU - OCT 16	B000018507/59343	EDF ENERGY	23/11/2016	936.77
WILLOWS LANE DEPOT	GAS	WILLOWS LANE - 30.9.16-31.10.1	B000018506/30430	NPOWER BUSINESS	23/11/2016	960.43
GYPSY SITE	ELECTRICITY	GYPSY SITE - OCT 16	B000018507/59343	EDF ENERGY	23/11/2016	997.41
ACCRINGTON MARKET	WATER CHARGES	PEEL ST - 22.7.16-1.11.16	B000018507/8325	UNITED UTILITIES WATER	23/11/2016	1347.93
HYNDBURN CEMETERIES	GAS	ACC CEM - 30.9.16-31.10.16	B000018506/30430	NPOWER BUSINESS	23/11/2016	1978.66
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE - OCT 16	B000018507/59343	EDF ENERGY	23/11/2016	2849.96
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE - OCT 16	B000018507/59343	EDF ENERGY	23/11/2016	2894.15
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL - OCT 16	B000018507/59343	EDF ENERGY	23/11/2016	2972.27
ACCRINGTON MARKET	WATER CHARGES	MARKET - 22.7.16-31.10.16	B000018507/8325	UNITED UTILITIES WATER	23/11/2016	4516.46
POLICY AND PERFORMANCE REVIEW	DOMESTIC VIOLENCE	FUNDING FOR SAFE HOUSE WORKER	B000018506/15696	HYNDBURN & RIBBLE VALLEY OUTREACH	23/11/2016	4720.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	FLAGPOLE BASE MEMORIAL	B000018511/20	A BYRNE FENCING	25/11/2016	357.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	BARRIER REPAIR	B000018511/45363	J B IRONWORK LTD	25/11/2016	490.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF	B000018511/19414	HEADS RECRUITMENT LIMITED	25/11/2016	850.20
HEALTH OFFICERS	AGENCY STAFF	AGENCY STAFF COSTS	B000018511/58023	BUCKINGHAM FUTURES LTD	25/11/2016	937.50
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF	B000018511/55740	RAPID RECRUITMENT LTD	25/11/2016	1742.53
VEHICLE MAINT SUPERVISION	FUEL STOCK	DIESEL FUEL	B000018511/49952	TOWNSON BROS	25/11/2016	7149.45
HOUSING ADVICE	TEMPORARY ACCOMMODATION	28.5.16 TO 31.5.16	B000018513/28199	HILL VIEW (PRIVATE) HOTEL	28/11/2016	255.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	LIGHTING WORKS	B000018515/26968	LIGHTING AND BUILDING SERVICES LTD	28/11/2016	275.00
HUMAN RESOURCES	THE BIG THANKYOU	REFRESHMENTS- BTY	B000018513/58358	JACKIE JACKSON	28/11/2016	310.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	TRAINING	B000018513/58722	TRIO TRAINING	28/11/2016	357.15
LICENSING	ABANDONED VEHICLES SALES	TONER CARTRIDGE	B000018512/52996	DOCUMENT XL	28/11/2016	364.82
LOCAL TAXATION	OFFICE CONSUMABLES	NNDR LEAFLETS	B000018513/57679	CRITIQQOM	28/11/2016	370.10
WILLOWS LANE DEPOT	DEPOT COSTS	FLOOR REPAIRS AT WILLOWS LANE	B000018512/37017	PILKINGTON BROS (CHURCH) LTD	28/11/2016	382.25
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000018516/7871	STANLEY BROS TIPPERS LTD	28/11/2016	390.00
LIBRARY ST DEPOT	ASSET MAINT R&M	SERVICE - CVMU	B000018515/59248	LANCASHIRE GAS SERVICES	28/11/2016	440.00
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	ETRA WORK	B000018513/38786	C A PIERCE LIMITED	28/11/2016	486.00
BUILDING CONTROL B.U.	SUBSIDISED PROFESSIONAL SUBS	SUBS 17 - A T	B000018515/35163	RICS	28/11/2016	512.00
LOCAL TAXATION	OFFICE CONSUMABLES	NNDR LEAFLETS	B000018513/57679	CRITIQQOM	28/11/2016	516.01
REGISTRATION OF ELECTORS	CANVASS	RETURN POSTAGE DURING CANVASS	B000018515/51517	ROYAL MAIL GROUP LTD	28/11/2016	529.28

GREEN INFRASTRUCTURE	MISC EXPENSES OTHER	DRY STONE WALLING LEVEL 1	B000018515/59291	DRY STONE WALLING ASSOCIATION	28/11/2016	550.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000018516/7871	STANLEY BROS TIPPER LTD	28/11/2016	780.00
CUSTOMER SERVICES	AGENCY STAFF	STAFF	B000018514/46341	MORGAN HUNT UK LTD	28/11/2016	814.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF	B000018514/33923	EDEN BROWN LTD	28/11/2016	850.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF	B000018514/33923	EDEN BROWN LTD	28/11/2016	858.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF	B000018514/33923	EDEN BROWN LTD	28/11/2016	884.00
CUSTOMER SERVICES	AGENCY STAFF	STAFF	B000018514/46341	MORGAN HUNT UK LTD	28/11/2016	888.00
CORPORATE PROPERTY	ASSET MAINT R&M	CLEANING OF WAR MEMORIALS	B000018512/27030	LIGHTING AND BUILDING SERVICES LTD	28/11/2016	975.00
ELMFIELD HALL FLATS	GAS	ELMFIELD HALL - 27.9.16-31.10.	B000018513/30430	NPOWER BUSINESS	28/11/2016	985.06
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	STREET SIGNS	B000018512/24038	G & G SIGNS	28/11/2016	1123.50
ATH CCTV AND INTRUDER ALARM	CONTRACTOR OTHER	INSTALLATION OF INTRUDER ALARM	B000018512/24998	BELLIT SECURITY LIMITED	28/11/2016	1311.90
PARKS & OPEN SPACES	ASSET MAINT R&M	COPING AT STANHILL GARDENS	B000018512/37017	PILKINGTON BROS (CHURCH) LTD	28/11/2016	1415.59
LEISURE IN HYNDBURN	LIH R&M	PAINT/PLASTERING - MERCER BATH	B000018515/7524	ROSS LEE CONSTRUCTION LTD	28/11/2016	2309.34
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	REPAIRS TO HEATING SYSTEM	B000018512/10396	MCKIERNAN GROUP LTD	28/11/2016	2529.00
CHRISTMAS DECS & AMENITY COSTS	CHRISTMAS TREE EXPENSES	CHRISTMAS TREES	B000018512/44719	DOVE SYKE NURSERY	28/11/2016	4090.00
MERCER PARK GYM	CONTRACTOR OTHER	PLAY EQUIPMENT INSTALLATION	B000018516/54658	WADE GROUP	28/11/2016	5494.60
HAG REROOF AND REFURB	CONTRACTOR OTHER	H.A.G ROOF REPAIRS	B000018512/7524	ROSS LEE CONSTRUCTION LTD	28/11/2016	9530.25
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVALS WE 12.11.16	B000018520/8287	TRIPLE C SKIPS	29/11/2016	480.00
ACC TOWN HALL	ELECTRICITY	TOWN HALL OCT 16	B000018520/59343	EDF ENERGY	29/11/2016	1426.02
SCAITCLIFFE HOUSE	WATER CHARGES	SCAITCLIFFE 4.8.16 - 3.11.16	B000018520/8325	UNITED UTILITIES WATER	29/11/2016	1600.71
ACCRINGTON MARKET	ELECTRICITY	MARKET OCT 16	B000018520/59343	EDF ENERGY	29/11/2016	2707.57
WOODNOOK REGENERATION	CONTRACTOR OTHER	WOODNOOK PUBLIC REALM VAL 2	B000018520/57437	WOODNOOK JVCO LTD	29/11/2016	18582.56
WOODNOOK REGENERATION	CONTRACTOR OTHER	PUBLIC REALM WOODNOOK VAL 1	B000018520/57437	WOODNOOK JVCO LTD	29/11/2016	46611.10
WOODNOOK REGENERATION	CONTRACTOR OTHER	WOODNOOK PUBLIC REALM VOL 3	B000018520/57437	WOODNOOK JVCO LTD	29/11/2016	54811.89
BOOTH ST ACQ ODDS	CONTRACTOR OTHER	REMOVAL OF WASTE	B000018523/46845	WASTE & HAULAGE	30/11/2016	650.00
CORPORATE PROPERTY	ASSET MAINT R&M	MAKE SAFE HEADSTONES AT ST JAMES	B000018523/45450	MERCERS BUILDERS LTD	30/11/2016	1250.00
GYPSY SITE	PRIVATE CONTRACTORS WORK	DECEMBER 16	B000018522/22006	J W PRICE	30/11/2016	1400.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	LA DATA SHARE PROGRAMME	B000018522/783	CAPITA BUSINESS SERVICES LTD	30/11/2016	7909.50

