

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 15.5.16	B000018171/19414	HEADS RECRUITMENT LIMITED	02/06/2016	437.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 15.5.16	B000018171/19414	HEADS RECRUITMENT LIMITED	02/06/2016	579.50
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 8.5.16	B000018171/19414	HEADS RECRUITMENT LIMITED	02/06/2016	579.50
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 22.5.16	B000018171/19414	HEADS RECRUITMENT LIMITED	02/06/2016	370.50
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 22.5.16	B000018171/19414	HEADS RECRUITMENT LIMITED	02/06/2016	741.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 22.5.16	B000018171/19414	HEADS RECRUITMENT LIMITED	02/06/2016	425.10
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 8.5.16	B000018171/19414	HEADS RECRUITMENT LIMITED	02/06/2016	332.45
WILLOWS LANE DEPOT	DEPOT COSTS	STEAM CLEANER REPAIRS	B000018171/30560	STEAM CLEANERS LTD	02/06/2016	334.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	DIESEL	B000018171/49952	TOWNSON BROS	02/06/2016	17438.26
STREET CLEANSING	AGENCY STAFF	SEASONAL STAFF W/E 22.5.16	B000018171/55740	RAPID RECRUITMENT LTD	02/06/2016	1515.24
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY	B000018173/33923	EDEN BROWN LTD	06/06/2016	858.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY FEES	B000018173/33923	EDEN BROWN LTD	06/06/2016	875.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY	B000018173/33923	EDEN BROWN LTD	06/06/2016	862.50
CORP & DEM CORE	GENERAL SUBSCRIPTIONS	MEMBERSHIP FEE	B000018173/58090	NORTH WEST EMPLOYERS	06/06/2016	4281.81
HEALTH GENERAL SERVICES	CIVIL CONTINGENCY ACT	PREBOOK 450 15.6 WINDOWS 7	B000018174/1106	B T BUSINESS DIRECT	06/06/2016	441.86
LICENSING	OFFICE CONSUMABLES	ITEMS FOR TAXI LICENSING	B000018174/21487	VIP-SYSTEM LTD	06/06/2016	3074.64
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	ANNUAL EAS RENEWAL	B000018174/36434	BYTES SOFTWARE SERVICES LTD	06/06/2016	52514.73
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	MIGRATION OF GCSX TO POSEIDON	B000018174/57867	NETWORK DESIGN & SUPPORT	06/06/2016	800.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	FLOOD RISK MEETING	B000018174/58443	FLOOD RISK CONSULTANCY	06/06/2016	800.00
COMPUTER SERVICES	TELEPHONES	AC HYBC0236 1.5.16 - 31.5.-16	B000018174/58701	GCI NETWORK SOLUTIONS LTD	06/06/2016	2411.52
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	SUPPORT 1.7.16 - 30.6.17	B000018174/819	ADVANCED BUSINESS SOLUTIONS	06/06/2016	1112.69
SCAITCLIFFE HOUSE	WATER CHARGES	12.02.16 - 15.05.16	B000018174/8325	UNITED UTILITIES WATER	06/06/2016	1592.65
TRANSPORT MANAGEMENT OPERATION	AGENCY STAFF	AGENCY STAFF	B000018175/15595	APSE	06/06/2016	5760.00
GENERAL INVESTIGATION	WORK DONE DLO-HIGHWAYS	PEEL PARK/ROWEN TREE AVE	B000018175/54512	CLEAR A DRAIN LTD	06/06/2016	412.50
BOOTH ST ACQ ODDS	CONTRACTOR OTHER	NUTTALL ST 28.3.16-27.5.16	B000018175/7524	ROSS LEE CONSTRUCTION LTD	06/06/2016	450.00
BANK MILL HOUSE	WATER CHARGES	WATER BANK MILL HOUSE	B000018175/8325	UNITED UTILITIES WATER	06/06/2016	360.48
DS6683-FORMER CON CLUB, CANNON	GENERAL REPAIR & MAINT BLDGS	FORMER CON CLUB CANNON ST	B000018175/8826	CONNOLLY RECYCLING SOLUTIONS LTD	06/06/2016	20000.00
UNDERSPENDS	GRANTS	SOLICITORS FEES	B000018176/57197	CHURCHFIELD HOUSE LIMITED	07/06/2016	340.00
HYNDBURN CEMETERIES	OWNERS CONTRIBUTION	CAMBRIDGE SEAT AND INCLUDING F	B000018179/14010	BROXAP LTD	07/06/2016	487.50
GENERAL EXPENSES	CABINET ACTION FUND	WORK TO REFURBISH CHURCH STREET	B000018179/52330	JOHN WADE GROUNDWORKS LTD	07/06/2016	543.00
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	REFURBISHMENT OF CHURCH STREET	B000018179/52330	JOHN WADE GROUNDWORKS LTD	07/06/2016	4271.00
REFUSE COLLECTION	TRAINING EXPENSES	LOADALL ASSESSMENTS 15TH 16TH	B000018181/23457	ROWAN ENVIRONMENTAL TRAINING SERVICES	08/06/2016	900.00
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 29/05/2016	B000018181/55740	RAPID RECRUITMENT LTD	08/06/2016	1724.72
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	SEQUOIA TREE, RHYDDINGS PARK,	B000018181/58938	M POTIER	08/06/2016	695.00
HEALTH GENERAL SERVICES	CIVIL CONTINGENCY ACT	LRF CONTRIBUTION	B000018182/11051	LANCASHIRE POLICE AUTHORITY	08/06/2016	780.47
HYNDBURN CEMETERIES	MATERIALS-DIRECT	MATERIALS	B000018182/1192	DICK LEIGH CHAINSAW SPECIALIST	08/06/2016	1291.91
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 29.5.16	B000018182/19414	HEADS RECRUITMENT LIMITED	08/06/2016	741.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 29.5.16	B000018182/19414	HEADS RECRUITMENT LIMITED	08/06/2016	425.10
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 29.5.16	B000018182/19414	HEADS RECRUITMENT LIMITED	08/06/2016	741.00
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL FOXHILL	B000018182/24576	UNITED UTILITIES WATER PLC	08/06/2016	378.13
ADMINISTRATION EXPENSES	STATIONERY	POSTAGE COSTS	B000018182/7231	PITNEY BOWES LTD	08/06/2016	1038.81
HYNDBURN CEMETERIES	SEWERAGE	WATER BILL DILL HALL CEM	B000018182/8325	UNITED UTILITIES WATER	08/06/2016	909.95
MAYORALTY	CIVIC LUNCHEON	15 TABLECLOTHS	B000018183/29112	HYNDBURN LEISURE	08/06/2016	393.75
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 20.9.15	B000018183/33923	EDEN BROWN LTD	08/06/2016	875.00
STRATEGIC HOUSING DEPARTMENT	WARM HOMES HEALTHY PEOPLE	CHIL ENERGY EFFICIENCY PROJECT	B000018183/53954	BLACKPOOL COUNCIL	08/06/2016	4000.00
OFF STREET PARKING	GENERAL REPAIR & MAINT BLDGS	DERBY ST CAR PARK, ACC	B000018183/57067	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	08/06/2016	797.80
OFF STREET PARKING	GENERAL REPAIR & MAINT BLDGS	DOWRY ST CAR PARK, ACC	B000018183/57067	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	08/06/2016	414.27
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	LINING SERVICE TARD MARKET HALL	B000018183/57067	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	08/06/2016	650.00
LYNDON PLAYING FIELDS GT HWD	OTHER FEES	CONTRIBUTION - WOOD ST, G-H	B000018183/57454	REILLY DEVELOPMENT LTD	08/06/2016	2094.79
MEMBER SERVICES	MISC EXPENSES OTHER	MODERN GOV SUPPORT FEE	B000018183/57734	MODERN MINDSET LTD	08/06/2016	7010.00
DEVELOPMENT CONTROL B.U.	GENERAL SUBSCRIPTIONS	DCS COMPASS ONLINE RENEWAL	B000018183/58800	HAYMARKET MEDIA GROUP LTD	08/06/2016	1150.00
DEVELOPMENT CONTROL B.U.	AGENCY STAFF	TEMP STAFF W/E 22.5.16	B000018183/58852	OYSTER PARTNERSHIP	08/06/2016	1086.96
CORP & DEM CORE	MARKETING COMMUNICATIONS	SAMSUNG 60" LED	B000018183/58926	PTS LTD	08/06/2016	460.00
FOOD GROWING PROJECT	EQUIPMENT	CONT TOWARDS FENCING	B000018183/58939	PIGGY PARK COMM GARDENS ASSOC	08/06/2016	4860.00
LEISURE IN HYNDBURN	ELECTRICITY	HYNDBURN LEISURE - MAY 16	B000018186/25200	E.ON UK PLC	10/06/2016	3372.21

DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	WAVERLEDGE GARDENS - PLANNING	B000018186/26757	TREVOR DAWSON LTD	10/06/2016	600.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	CLAYTON CIVIC HALL - MAY 16	B000018186/29112	HYNDBURN LEISURE	10/06/2016	1600.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - JUNE 16	B000018186/29112	HYNDBURN LEISURE	10/06/2016	22387.67
HLF STABLE BLOCK PROJECT PH2	REFRESHMENTS ETC	PROVISION OF BUFFET AND TEA ST	B000018186/57628	S.R.S. CATERING LTD	10/06/2016	500.00
GENERAL EXPENSES	LEGAL FEES	EMPTY HOMES PROGRAMME	B000018186/57877	MR JAMES GOUDIE QC	10/06/2016	312.50
SADLER ST IND EST-GEN	GENERAL REPAIR & MAINT BLDGS	WORK AT SADLER ST	B000018186/7524	ROSS LEE CONSTRUCTION LTD	10/06/2016	3011.95
SADLER ST IND EST-GEN	GENERAL REPAIR & MAINT BLDGS	REPAIRS TO WALL SADLER ST	B000018186/7524	ROSS LEE CONSTRUCTION LTD	10/06/2016	390.00
MAYORALTY	CIVIC LUNCHEON	FLOWERS - MAYOR MAKING	B000018186/8371	VICTORIA FLOWER SHOP	10/06/2016	427.50
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	HAVS EQUIPMENT	B000018187/26392	LLOYDS TSB COMMERCIAL FINANCE	13/06/2016	1990.00
STREET CLEANSING	AGENCY STAFF	SEASONAL STAFF W/E 5.6.16	B000018187/55740	RAPID RECRUITMENT LTD	13/06/2016	1419.26
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	ACC TOWN HALL	B000018188/1024	CRAIG HAMBLING LTD	13/06/2016	15492.08
PARKS & OPEN SPACES	ASSET MAINT R&M	SECURITY HIGHAMS LOWERFOLD	B000018188/20	A BYRNE FENCING	13/06/2016	540.00
HYNDBURN CEMETERIES	ASSET MAINT R&M	SECURITY WORKS GT HAR CEM	B000018188/20	A BYRNE FENCING	13/06/2016	648.00
SCAITCLIFFE HOUSE	ELECTRICITY	MAY 16	B000018188/25200	E.ON UK PLC	13/06/2016	2455.86
SCAITCLIFFE HOUSE	ELECTRICITY	MARCH 16	B000018188/25200	E.ON UK PLC	13/06/2016	4077.34
LIBRARY ST DEPOT	ELECTRICITY	CVMU MAY 16	B000018188/25200	E.ON UK PLC	13/06/2016	557.92
PARKS & OPEN SPACES	ASSET MAINT R&M	WILSONS GARAGE LIGHT	B000018188/27030	LIGHTING AND BUILDING SERVICES LTD	13/06/2016	445.00
PARKS & OPEN SPACES	ASSET MAINT R&M	FENCE REPS HARTLEY ST	B000018188/37017	PILKINGTON BROS (CHURCH) LTD	13/06/2016	835.08
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	ATH PHASE 2	B000018188/44786	CAMPBELL DRIVER PARTNERSHIP	13/06/2016	2841.75
ASPEN COLLIERY COKE OVEN	CONTRACTOR OTHER	ASPEN COLLIERY	B000018188/57065	BUTTRESS	13/06/2016	2462.50
ASPEN COLLIERY COKE OVEN	CONTRACTOR OTHER	ASPEN COLLIERY	B000018188/57065	BUTTRESS	13/06/2016	2362.50
ROGUE LANLORDS GRANT	AGENCY STAFF	30.5.16 - 5.6.16	B000018188/58023	BUCKINGHAM FUTURES LTD	13/06/2016	916.13
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018188/7874	STANNAH LIFT SERVICES LIMITED	13/06/2016	816.35
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018188/7874	STANNAH LIFT SERVICES LIMITED	13/06/2016	1149.00
WILLOWS LANE DEPOT	GAS	WILLOWS LANE 30.4.16 - 31.05.16	B000018189/30430	NPOWER BUSINESS	13/06/2016	731.06
HAWORTH ART GALLERY	GAS	HAS 30.4.16 - 31.5.16	B000018189/30430	NPOWER BUSINESS	13/06/2016	587.79
ACCRINGTON MARKET	GAS	ACC MARKET 30.4.16 - 31.5.16	B000018189/30430	NPOWER BUSINESS	13/06/2016	676.50
ACCRINGTON CREMATORIUM	GAS	ACC CEM 30.4.16 - 31.5.16	B000018189/30430	NPOWER BUSINESS	13/06/2016	1885.35
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	NORDEN FOOTPATH	B000018189/54658	WADE GROUP	13/06/2016	15194.53
VEHICLE MAINT SUPERVISION	VEHICLE LEASING	RETURN CHARGES	B000018189/56935	SOCIETE GENERALE EQUIP FINANCE LTD	13/06/2016	595.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	DRAINAGE DESIGN WORKS	B000018189/58443	FLOOD RISK CONSULTANCY	13/06/2016	1200.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	BUTTONS	B000018190/1164	DENNIS EAGLE LIMITED	13/06/2016	339.40
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000018190/29877	ROSSENDALE VULCANISING (SALES LTD)	13/06/2016	5243.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	MAY	27771	ALLPAY.NET LTD	14/06/2016	2300.39
HYNDBURN CEMETERIES	MATERIALS-DIRECT	TOP SOIL	B000018194/1913	HUPERADE LTD	14/06/2016	500.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	BENCH INSTALLATION	B000018194/20	A BYRNE FENCING	14/06/2016	328.00
MILNSHAW PARK MUGA	MISCELLANEOUS	FINAL PAYMENT MILNSHAW	B000018194/42355	O'CALLAGHAN LTD	14/06/2016	44000.89
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	LINE MARKING	B000018194/44722	LASERLINE ROADMARKINGS	14/06/2016	720.00
REFUSE COLLECTION	HEALTH SCREENING	STAFF HEARING TESTS	B000018194/56060	SOUND ADVICE SAFETY & HEALTH LTD	14/06/2016	720.00
WILLOWS LANE DEPOT	DEPOT COSTS	SKIP FILTERATION SACKS	B000018194/57571	DRM INDUSTRIAL FABRICS	14/06/2016	2045.00
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	CORDLESS ANGLE GRINDER	B000018194/7805	SPALDINGS UK LTD	14/06/2016	330.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000018194/7871	STANLEY BROS TIPPERS LTD	14/06/2016	390.00
DEVERON MILL GT HARWOOD	ELECTRICITY	UNIT 1 DEVERON MILL VARIOUS	B000018195/25200	E.ON UK PLC	14/06/2016	623.59
ACCRINGTON MARKET	DISPOSAL UNIT RENTAL	SANITARY DISPOSAL JUN 16- AUG	B000018195/779	CANNON HYGIENE LTD	14/06/2016	632.58
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 22.5.16	B000018195/8287	TRIPLE C SKIPS	14/06/2016	480.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018196/25868	HYNDBURN PLUMBING & HEATING SERVICES	14/06/2016	4495.00
HUMAN RESOURCES	CRB CHECKS	DBS	B000018196/54847	DISCLOSURE & BARRING SERVICE	14/06/2016	616.00
LICENSING	HACKNEY CARRIAGE - DRIVERS	DVLA ENQUIRY FEE	B000018196/55774	D V L A	14/06/2016	600.00
SCAITCLIFFE HOUSE	CLEANING MATERIALS	CLEANING MATERIALS	B000018196/7033	OPTION HYGIENE	14/06/2016	266.64
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G45	27771	G45 CASH SOLUTIONS	15/06/2016	360.15
LOCAL TAXATION	SUMMONSES	HMCTS FEES	27728	MINISTRY OF JUSTICE	16/06/2016	729.00
PRIVATE LANDLORDS SCHEME	MEDICAL EXAMINATIONS	OCCUPATIONAL HEALTH	B000018199/58958	DR MATTHEW SHORROCK	16/06/2016	450.00
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 5.6.16	B000018202/19414	HEADS RECRUITMENT LIMITED	17/06/2016	589.00
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL OAKHILL LADIES	B000018202/24576	UNITED UTILITIES WATER PLC	17/06/2016	1284.15
PARKS & OPEN SPACES	LICENSING PLACES OF ENTERTMT	MUSIC LICENSES	B000018202/38998	THE PERFORMING RIGHT SOCIETY	17/06/2016	429.92
WILLOWS LANE DEPOT	FUEL STOCK	DIESEL	B000018202/49952	TOWNSON BROS	17/06/2016	7081.18

BANK CHARGES	BANK CHARGES	STREAMLINE	27816	NATWEST BANK	20/06/2016	1509.90
BANK CHARGES	BANK CHARGES	STREAMLINE	27816	NATWEST BANK	20/06/2016	993.72
VEHICLE MAINT SUPERVISION	TRAINING EXPENSES	TRAINING ACCOMMODATION	B000018203/1164	DENNIS EAGLE LIMITED	20/06/2016	301.63
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	FILTERS	B000018203/21709	BBC SUPERFACTORS LTD	20/06/2016	280.52
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	SENSORS	B000018203/8014	TERBERG MATTEC UK LTD	20/06/2016	679.58
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	STOCK ITEMS	B000018203/8014	TERBERG MATTEC UK LTD	20/06/2016	524.58
SCAITCLIFFE HOUSE	EQPMNT RENTAL & OPER LEASE	YEARLY SUPPORT - KELIO	B000018204/23402	AUTO TIME SYSTEMS NORTHERN	20/06/2016	6124.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018204/52883	POLLOCK LIFTS	20/06/2016	11199.00
HAG STABLE BLOCK CONVERSION	CONTRACTOR OTHER	MERAKI & LICENCES	B000018204/55086	SOFTCAT LTD	20/06/2016	2280.78
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	LICENCES - 1 YEAR	B000018204/57867	NETWORK DESIGN & SUPPORT	20/06/2016	1405.56
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000018205/48581	HYNDBURN LABOUR GROUP	20/06/2016	1427.00
BOOTH ST ACQ ODDS	SECURING PREMISES	WOODNOOK SECURITY - MAY 16	B000018205/48843	CLEARWAY ENV SERVICES (UK) LTD	20/06/2016	1610.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 3.6.16	B000018206/33923	EDEN BROWN LTD	20/06/2016	624.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 7.6.16	B000018206/33923	EDEN BROWN LTD	20/06/2016	650.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 12.6.16	B000018206/46341	MORGAN HUNT UK LTD	20/06/2016	828.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 5.6.16	B000018206/46341	MORGAN HUNT UK LTD	20/06/2016	720.00
GENERAL EXPENSES	CABINET ACTION FUND	REIMBURSMENT OF SKIPS	B000018207/12435	ALTHAM PARISH COUNCIL	20/06/2016	1040.00
GYPSY SITE	SEWERAGE	CLEAR BLOCKAGE	B000018207/1248	DUNCAN CAMPBELL	20/06/2016	300.00
HAG STABLE BLOCK CONVERSION	CONTRACTOR OTHER	12.5.16 TO 2.6.16 - H.A.G	B000018207/25200	E.ON UK PLC	20/06/2016	2127.81
EXTERNAL ELECTIONS	ELECTION FEES-POSTAL BALLOT	HIRE OF CLAYTON CIVIC - MAY 16	B000018207/29112	HYNDBURN LEISURE	20/06/2016	403.00
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING SERVICES - MAY 16	B000018207/29112	HYNDBURN LEISURE	20/06/2016	860.54
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 14.6.16	B000018207/33923	EDEN BROWN LTD	20/06/2016	762.50
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	2015/16 AUDIT FEE 4 OF 4	B000018207/38319	GRANT THORNTON UK LLP	20/06/2016	11731.75
PARKS & OPEN SPACES	AGENCY STAFF	GROUNDNS AGENCY STAFF WE 05.06.16	B000018210/19414	HEADS RECRUITMENT LIMITED	22/06/2016	579.50
PARKS & OPEN SPACES	AGENCY STAFF	GROUNDNS AGENCY STAFF WE 12/06/16	B000018210/19414	HEADS RECRUITMENT LIMITED	22/06/2016	324.28
PARKS & OPEN SPACES	AGENCY STAFF	GROUNDNS AGENCY STAFF	B000018210/19414	HEADS RECRUITMENT LIMITED	22/06/2016	370.50
STREET CLEANSING	AGENCY STAFF	WASTE SERVICES AGENCY WE 12.06.16	B000018210/55740	RAPID RECRUITMENT LTD	22/06/2016	1860.34
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL - MAY 16	B000018211/25200	E.ON UK PLC	22/06/2016	2733.07
GYPSY SITE	NET RENTS	23.5.16 TO 20.6.16	B000018211/45458	GLOSSOP CARAVANS LTD	22/06/2016	1480.00
ROGUE LANLORDS GRANT	AGENCY STAFF	TEMP STAFF W/E 12.6.16	B000018211/58023	BUCKINGHAM FUTURES LTD	22/06/2016	1038.28
DEVELOPMENT CONTROL B.U.	AGENCY STAFF	TIME SHEET W/E 5.6.16	B000018211/58852	OYSTER PARTNERSHIP	22/06/2016	1035.72
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000018211/7033	OPTION HYGIENE	22/06/2016	306.22
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL - W/E 29.5.16	B000018211/8287	TRIPLE C SKIPS	22/06/2016	1200.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	NEW MODULE FOR CAPITA	B000018215/29197	CAPITA BUSINESS SERVICES LTD	24/06/2016	700.00
BUILDING CONTROL B.U.	PHOTOGRAPHIC EXPENSES	BLD REG SCANNING	B000018215/58662	CLEAR DATA UK LIMITED	24/06/2016	4211.82
TOWNSCAPE HERITAGE INITIATIVE	EDUCATION & TRAINING CONS	50% UPFRONT FILMING & PRODUCTION	B000018215/58722	TRIO TRAINING	24/06/2016	1750.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018215/7874	STANNAH LIFT SERVICES LIMITED	24/06/2016	6296.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	RUBBISH REMOVAL	B000018216/1248	DUNCAN CAMPBELL	24/06/2016	600.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	FIX NEW GATE	B000018216/1248	DUNCAN CAMPBELL	24/06/2016	640.00
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES	COSTS	B000018216/49780	ROSSENDALES COLLECT LTD	24/06/2016	262.75
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	CONSULTANCY	B000018216/54638	ACS LTD	24/06/2016	500.00
ROGUE LANLORDS GRANT	AGENCY STAFF	TEMP STAFF W/E 19.6.16	B000018216/58023	BUCKINGHAM FUTURES LTD	24/06/2016	1319.93
STRAT DIRECTOR COMM. SERVICES	CONFERENCE EXPENSES	CIPFA CONFERENCE	B000018216/58625	REDACTIVE PUBLISHING LIMITED	24/06/2016	795.00
TOWNSCAPE HERITAGE INITIATIVE	EDUCATION & TRAINING CONS	DIGITAL EDUCATION RESOURCE	B000018216/58722	TRIO TRAINING	24/06/2016	357.15
WILLOWS LANE DEPOT	DEPOT COSTS	CHASSIS/WHEEL WASH REPAIRS	B000018217/1605	GARIC LTD	27/06/2016	2155.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	TRAFFIC MANAGEMENT	B000018217/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	27/06/2016	565.00
HYNDBURN CEMETERIES	MEMORIAL WALL	MEMORIAL WORK	B000018217/43726	HOWARTH'S MEMORIALS	27/06/2016	1075.14
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	MACHINERY PARTS	B000018217/442	BALMERS GARDEN MACHINERY	27/06/2016	253.44
ROYDS ST LNR IMPROVEMENT	CONTRACTOR OTHER	PROJECT WORK WOODLANDS	B000018217/55411	WOODY (HYNDBURN) C I C	27/06/2016	262.50
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	MACHINERY PARTS	B000018217/832	CENTRAL SPARES LTD	27/06/2016	317.57
PLANNING POLICY B.U.	PRIVATE CONTRACTORS WORK	HYNDBURN RETAIL STUDY	B000018218/30970	PETER BRETTE ASSOCIATES	27/06/2016	7983.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY PAYMENT	B000018218/33923	EDEN BROWN LTD	27/06/2016	858.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY PAYMENT	B000018218/33923	EDEN BROWN LTD	27/06/2016	868.75
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	ACC TOWN HALL IMPROVEMENTS	B000018218/44786	CAMPBELL DRIVER PARTNERSHIP	27/06/2016	3411.00
HAWORTH ART GALLERY	COLLECTION VALUATION	VALUATION OF HAG COLLECTION	B000018218/50708	ERIC KNOWLES	27/06/2016	3600.00
CLEMENT ST FACELIFT SCHEME	CONTRACTOR OTHER	VALUATION CLEMENT STREET	B000018218/55184	PLACEFIRST	27/06/2016	64878.13

ROGUE LANLORDS GRANT	EDUCATION & TRAINING CONS	TRAINING 4/3 7/3 10/3 24/3/16	B000018218/56664	THE LANDLORDS ASSOC LTD	27/06/2016	3113.75
ROGUE LANLORDS GRANT	EDUCATION & TRAINING CONS	TRAINING 22/4/16	B000018218/56664	THE LANDLORDS ASSOC LTD	27/06/2016	746.25
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF	B000018219/46341	MORGAN HUNT UK LTD	27/06/2016	888.00
LOCAL TAXATION	OTHER FEES	R.V. FINDER	B000018219/57613	INFORM CPI LTD	27/06/2016	2400.00
LOCAL TAXATION	OTHER FEES	RV FINDER	B000018219/57613	INFORM CPI LTD	27/06/2016	2325.00
INVEST TO SAVE FUND	R&M HARDWARE LINK COSTS	3RD YEAR EXTERNAL APP	27793	RESCO SPOL	28/06/2016	2641.11
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	LAW BOOK	PJUN	THOMSON REUTERS	28/06/2016	743.00
ENVIRONMENTAL SERVICES	CEMETERIES	WOOD	PJUN	WHEWELLS	28/06/2016	260.61
POLICY & CORPORATE GOVERNANCE	COUNCIL TAX	COST OF SUMMONSES	PJUN	H M COURT SERVICES	28/06/2016	3108.00
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	EYECARE VOUCHERS	PJUN	EDENRED	28/06/2016	410.90
REGENERATION	HOUSING ADVICE	ACCOMMODATION	PJUN	MERCURE HOTEL	28/06/2016	674.00
REGENERATION	RENVIRONMENTAL PROTECTION	3 DELEGATES FEES	PJUN	C I E H	28/06/2016	537.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 19.6.16	B000018223/19414	HEADS RECRUITMENT LIMITED	29/06/2016	370.50
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 12.6.16	B000018223/19414	HEADS RECRUITMENT LIMITED	29/06/2016	741.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 19.6.16	B000018223/19414	HEADS RECRUITMENT LIMITED	29/06/2016	425.10
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 19.6.16	B000018223/19414	HEADS RECRUITMENT LIMITED	29/06/2016	741.00
HUMAN RESOURCES	NEW EQUIPMENT	I PAD AIR 2	B000018224/1106	B T BUSINESS DIRECT	29/06/2016	357.48
PARKS & OPEN SPACES	ASSET MAINT R&M	FENCE REPAIRS - WILSONS	B000018224/20	A BYRNE FENCING	29/06/2016	596.00
ACC CREM INTERNAL REFURB	CONTRACTOR OTHER	REFIXING CROSS - ACC CREM	B000018224/37017	PILKINGTON BROS (CHURCH) LTD	29/06/2016	315.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	subs 30.6.15-29.6.16	B000018224/42067	XICON LIMITED	29/06/2016	650.00
CORPORATE PROPERTY	ASSET MAINT R&M	REBUILD WALL - ALTHAM CHURCHYARD	B000018224/45450	MERCERS BUILDERS LTD	29/06/2016	1150.00
CORPORATE PROPERTY	ASSET MAINT R&M	REPAIR STONE COPINGS - ALL SAINTS	B000018224/45450	MERCERS BUILDERS LTD	29/06/2016	2500.00
NORTHGATE SOFTWARE	CONTRACTOR OTHER	COMPETENT PERSONS LOADER	B000018224/47985	NORTHGATE PUBLIC SERVICES (UK) LTD	29/06/2016	2500.00
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	FORESTRY WORK IN RISHTON	B000018224/57603	RICHARD DAVIS	29/06/2016	2100.00
LOCAL TAXATION	LEGAL FEES	COSTS	B000018225/27972	ROSSENDALES	29/06/2016	310.00
ELMFIELD HALL FLATS	GENERAL REPAIR & MAINT BLDGS	FIRE ESCAPE - ELMFIELD HALL	B000018225/45363	J B IRONWORK LTD	29/06/2016	720.00
OFF STREET PARKING	GENERAL REPAIR & MAINT BLDGS	VARIOUS ADDRESSES	B000018225/57067	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	29/06/2016	3156.40
OFF STREET PARKING	GENERAL REPAIR & MAINT BLDGS	VARIOUS CAR PARKS	B000018225/57067	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	29/06/2016	1125.00
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES	UNITS 5-9 SADLER ST - 24.6.16-28.9.16	B000018225/59003	LONGDEN & COOK COMMERCIAL	29/06/2016	5125.00
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES	UNITS 1-4 SADLER ST - 24.6.16-28.9.16	B000018225/59003	LONGDEN & COOK COMMERCIAL	29/06/2016	3500.00
PRIVATE LANDLORDS SCHEME	LEGAL FEES	LEGAL ADVICE	B000018225/59004	MR LEO CHARALAMBIDES	29/06/2016	3000.00
INSURANCES	EXCESS PAYMENTS	CLAIM	B000018226/39848	TRAVELERS INSURANCE CO LTD	29/06/2016	5052.00
BANK CHARGES	BANK CHARGES	GROUP CHARGE	27816	NATWEST BANK	30/06/2016	2958.85
INSURANCES	BROKERS FEES	CLAIMS HANDLING FEES 16/17	B000018227/59005	TRAVELERS MANAGEMENT LTD	30/06/2016	5760.00
ACCRINGTON MARKET	MARKETING INITIATIVES	124,000 CARRIER BAGS	B000018230/44118	MONRO	30/06/2016	2098.08
ACCRINGTON MARKET	RENT AND HIRE OF PREMISES	N.S.Y SERV CHARGE JUN TO SEPT	B000018230/48913	THREADNEEDLE UK PROPERTY TRUST	30/06/2016	578.15
CORP & DEM CORE	MARKETING COMMUNICATIONS	PHOTOGRAPHY SOMME EVENTS	B000018230/58285	TIM BRADLEY	30/06/2016	400.00
HUMAN RESOURCES	TRAINING EXPENSES	TRAINING	B000018230/59009	THE LEARN CENTRE LTD	30/06/2016	1275.00
ACCRINGTON MARKET	YARD CLEANING	WASTE REMOVAL W/E 12.6.16	B000018230/8287	TRIPLE C SKIPS	30/06/2016	480.00
LIBRARY ST DEPOT	GENERAL REPAIR & MAINT BLDGS	WORKS TO DAMAGED GATES - CVMU	B000018232/20	A BYRNE FENCING	30/06/2016	828.00
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	LAY TARMAC REAR BARNFIELD ST	B000018232/27030	LIGHTING AND BUILDING SERVICES LTD	30/06/2016	1180.00
OFF STREET PARKING	CENTRAL HEATING REPAIRS	SUPPLY TARMAC FOR SUNKEN AREA	B000018232/27030	LIGHTING AND BUILDING SERVICES LTD	30/06/2016	460.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 26.6.16	B000018232/33923	EDEN BROWN LTD	30/06/2016	858.00
HOUSING ADVICE	DOMESTIC VIOLENCE	FUNDING - DOMESTIC ABUSE SERVICE	B000018232/35258	HARV DOMESTIC VIOLENCE TEAM	30/06/2016	14678.75
DEVELOPMENT CONTROL B.U.	AGENCY STAFF	TEMP STAFF W/C 6.6.16	B000018232/58852	OYSTER PARTNERSHIP	30/06/2016	1047.66