

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF WK 18.10.15	B000017726/19414	HEADS RECRUITMENT LIMITED	03/11/2015	345.15
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF WK 25.10.15	B000017726/19414	HEADS RECRUITMENT LIMITED	03/11/2015	343.35
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	SEASONAL STAFF WK 18.10.15	B000017726/19414	HEADS RECRUITMENT LIMITED	03/11/2015	425.10
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF WK 25.10.15	B000017726/19414	HEADS RECRUITMENT LIMITED	03/11/2015	345.15
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	REMOVE FALLEN TREE AT OAK HILL	B000017726/2496	LANCASHIRE COUNTY COUNCIL	03/11/2015	647.23
STREET CLEANSING	AGENCY STAFF	WASTE SERVICES AGENCY STAFF	B000017726/55740	RAPID RECRUITMENT LTD	03/11/2015	1759.21
STREET CLEANSING	AGENCY STAFF	AGENCY DRIVER W/E 24.10.15	B000017726/58320	PYRAMID CONNECT LIMITED	03/11/2015	460.00
REGISTRATION OF ELECTORS	IER FUNDING	AEA CONFERENCE 2016	B000017727/37944	ASSOC. OF ELECTORAL ADMINISTRATORS	04/11/2015	715.00
REGISTRATION OF ELECTORS	IER FUNDING	ELECTION REGISTRATION TRAINING	B000017727/37944	ASSOC. OF ELECTORAL ADMINISTRATORS	04/11/2015	319.00
REGISTRATION OF ELECTORS	CANVASS	ITR MAILING FOR CANVASS	B000017727/44031	PRINT IMAGE NETWORK LTD	04/11/2015	1305.38
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	CROSS LAW BOOK	B000017727/50652	THOMSON REUTERS	04/11/2015	284.00
REGISTRATION OF ELECTORS	POSTAGES	RETURN MAIL FROM CANVASS	B000017727/51517	ROYAL MAIL GROUP LTD	04/11/2015	1984.37
MAYORALTY	REMEMBRANCE SUNDAY EXPENSES	16 WREATHS REMEMBRANCE SUNDAY	B000017727/54722	ROYAL BRITISH LEGION	04/11/2015	272.00
REGISTRATION OF ELECTORS	POSTAGES	ITR MAILING COSTS	B000017727/54880	PRINT IMAGE FACILITIES LLP	04/11/2015	724.46
LICENSING	OFFICE CONSUMABLES	ITEMS FOR TAXI LICENSING	B000017729/21487	VIP-SYSTEM LTD	04/11/2015	2850.51
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017729/21792	H & M BUILDING & JOINERY LTD	04/11/2015	1950.00
DEVERON MILL GT HARWOOD	SERVICE RENTS / CHARGE	ROOF WORKS AND GUTTER	B000017729/45450	MERCERS BUILDERS LTD	04/11/2015	5665.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	BOOMERANG/SUCTION TUBE ETC	B000017732/7317	Q P S PLASTICS	09/11/2015	407.99
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	VARIOUS YARD SIGNS	B000017732/7456	TOPSIGNS - PLUS	09/11/2015	316.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FUEL PUMP	B000017732/7688	AEBI SCHMIDT UK LTD	09/11/2015	262.08
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REPAIRS TO KERBSIDER	B000017732/8014	TERBERG MATTEC UK LTD	09/11/2015	338.17
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BANSMAN RADAR SYSTEM	B000017732/8388	VISION TECHNIQUES LTD	09/11/2015	1700.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	GALVANISED MESH CAGE	B000017732/8397	W & G POLLARD (ACCRINGTON) LTD	09/11/2015	450.00
LAND CHARGES	LAND CHARGES	LAND CHARGES - OCT 15	B000017733/2496	LANCASHIRE COUNTY COUNCIL	09/11/2015	642.00
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING - OCT 15	B000017733/29112	HYNDBURN LEISURE	09/11/2015	860.54
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 3.11.15	B000017733/33923	EDEN BROWN LTD	09/11/2015	884.00
DEVELOPMENT CONTROL B.U.	SUBSIDISED PROFESSIONAL SUBS	2016 SUBSCRIPTION	B000017733/39694	ROYAL TOWN PLANNING INSTITUTE	09/11/2015	323.00
HAWORTH ART GALLERY	TRAINING EXPENSES	TUITION FEES	B000017733/58404	LIVERPOOL HOPE UNIVERSITY	09/11/2015	2000.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 18.10.15 CEMS	B000017734/19414	HEADS RECRUITMENT LIMITED	09/11/2015	337.90
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF CEMS WK 25.10.15	B000017734/19414	HEADS RECRUITMENT LIMITED	09/11/2015	250.70
HYNDBURN CEMETERIES	MATERIALS-DIRECT	CONCRETE	B000017734/42306	BARA-MIX	09/11/2015	990.25
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WASTE SERVICES	B000017734/55740	RAPID RECRUITMENT LTD	09/11/2015	1834.97
STREET CLEANSING	AGENCY STAFF	AGENCY DRIVER	B000017734/58320	PYRAMID CONNECT LIMITED	09/11/2015	460.00
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES	UNITS 1-4 29.9.15-24.12.15	B000017735/21152	SIMON NEIL	09/11/2015	3500.00
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES	UNITS 5-9 SADLER 29.9.15 - 24.12.15	B000017735/21152	SIMON NEIL	09/11/2015	5125.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	RECHARGES C-L-M CIVIC HALL	B000017735/29112	HYNDBURN LEISURE	09/11/2015	1600.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - NOV 15	B000017735/29112	HYNDBURN LEISURE	09/11/2015	30721.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 1.11.15	B000017735/33923	EDEN BROWN LTD	09/11/2015	775.00
HUMAN RESOURCES	CRB CHECKS	OCTOBER 15	B000017735/54847	DISCLOSURE & BARRING SERVICE	09/11/2015	1188.00
POLICY AND PERFORMANCE REVIEW	TRAINING EXPENSES	COLLABORATIVE LEADERSHIP	B000017735/58415	SHARED SERVICES ARCHITECTURE LTD	09/11/2015	375.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL - W/E 25.10.15	B000017735/8287	TRIPLE C SKIPS	09/11/2015	480.00
ACCRINGTON MARKET	MARKETING INITIATIVES	JOINT ADVERT - HAG & MARKET	B000017736/934	COACH TOURS UK	09/11/2015	500.00
HOUSING ADVICE	GRANTS	CPLD WEATHER SHELTER PROVISION	B000017737/19391	MAUNDY RELIEF	09/11/2015	2700.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017737/30178	B3P SERVICES LTD	09/11/2015	10451.92
REGISTRATION OF ELECTORS	CANVASS	HEF PRINTING FOR CANVASS	B000017737/44031	PRINT IMAGE NETWORK LTD	09/11/2015	4286.32
MAYORALTY	REMEMBRANCE SUNDAY EXPENSES	REMEMBRANCE PARADE 2015	B000017738/57459	DARWEN BRASS	10/11/2015	450.00
HYNDBURN CEMETERIES	MATERIALS-DIRECT	TOP SOIL 30 TONNES	B000017741/1913	HUPERADE LTD	10/11/2015	750.00
HYNDBURN CEMETERIES	MEMORIAL WALL	NEW INSCRIPTIONS	B000017741/43726	HOWARTH'S MEMORIALS	10/11/2015	1271.02
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	GATE REPAIRS FOR PLAYGROUND	B000017741/52330	JOHN WADE GROUNDWORKS LTD	10/11/2015	1620.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	AUTUMN/WINTER FERTILIZER	B000017741/7205	PHILIP DIXON	10/11/2015	1200.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000017741/7871	STANLEY BROS TIPPERS LTD	10/11/2015	390.00
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	GENERAL MAINTENANCE	B000017741/8652	THE PHOENIX PARTNERSHIP	10/11/2015	1895.00
DOE BREAK TESTING EQUIPMENT	EQUIPMENT	1 NUSSBAUM NTS 810V CLASS 4 BR	B000017742/58111	MRB WORKSHOP SERVICES	11/11/2015	12296.10
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 1.11.15	B000017743/19414	HEADS RECRUITMENT LIMITED	11/11/2015	425.10
PARKS & OPEN SPACES	SECURITY SYSTEM MAINTENANCE	CALL OUTS - PARKS	B000017743/44845	KEYPLUS SECURITY LTD	11/11/2015	275.00

PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	DIG OUT + REPAIR PATH MERCER PARK	B000017743/46334	N G DRIVEWAYS & DRAINAGE	11/11/2015	378.33
VEHICLE MAINT SUPERVISION	FUEL STOCK	10,000 LTS GAS OIL	B000017743/49952	TOWNSON BROS	11/11/2015	3935.00
DEVELOPMENT CONTROL B.U.	GENERAL SUBSCRIPTIONS	SUBSCRIPTION	B000017744/39694	ROYAL TOWN PLANNING INSTITUTE	11/11/2015	290.00
ARTIFICIAL CHRISTMAS TREES	EQUIPMENT ACQUISITION	40 X ARTIFICIAL TREES	B000017744/40866	L I T E	11/11/2015	3000.00
HUMAN RESOURCES	OD AND EQUALITY	TRAINING 9.11.15	B000017744/54736	MEL THOMAS	11/11/2015	626.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERT 30.10.15	B000017744/55711	TRINITY MIRROR PUBLISHING LTD	11/11/2015	324.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	DELL POWEREDGE SERVER	B000017744/57717	DEANE COMPUTER SOLUTIONS LIMITED	11/11/2015	2497.00
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	TEMP STAFF W/E 8.11.15	B000017744/58059	HILTON LORD ASSOCIATES LTD	11/11/2015	403.38
MAYORALTY	REMEMBRANCE SUNDAY EXPENSES	REMEMBRANCE DAY PARADE	B000017744/58429	STACKSTEADS BAND	11/11/2015	265.00
REGISTRATION OF ELECTORS	IER FUNDING	RADIO ADVERT GOV RADIO	B000017744/58432	GOV TV LTD	11/11/2015	800.00
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	CONSUMABLES	B000017745/52996	DOCUMENT XL	11/11/2015	493.48
INVEST TO SAVE FUND	STANDBY CALLOUT	LEAFLET DELIVERY	B000017745/58422	SPECTRO SERVICES LTD	11/11/2015	2160.00
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	26882	G4S CASH SOLUTIONS	13/11/2015	360.15
PARKS & OPEN SPACES	MATERIALS-DIRECT	TOP DRESSING	B000017750/2707	M C & M A STEWART (HAULAGE) LTD	13/11/2015	854.02
PARKS & OPEN SPACES	TRAINING EXPENSES	TRAINING COURSE	B000017750/41978	MYERSCOUGH COLLEGE	13/11/2015	638.25
PARKS & OPEN SPACES	TRAINING EXPENSES	CHAINSAW TRAINING	B000017750/41978	MYERSCOUGH COLLEGE	13/11/2015	698.38
PARKS & OPEN SPACES	TRAINING EXPENSES	TRAINING COURSE	B000017750/41978	MYERSCOUGH COLLEGE	13/11/2015	638.25
PARKS & OPEN SPACES	TRAINING EXPENSES	TRAINING COURSE	B000017750/41978	MYERSCOUGH COLLEGE	13/11/2015	568.88
PARKS & OPEN SPACES	FLORAL TOWN INITIATIVE	BULBS	B000017750/57226	GREEN GARDEN	13/11/2015	881.25
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	LOLER INSPECTIONS	B000017750/58275	C B TREE SERVICES LTD	13/11/2015	300.00
HEALTH OFFICERS	TRAINING EXPENSES	EMAQ TRAINING	B000017750/58323	EMAQ, RICARDO - AEA LTD	13/11/2015	720.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	SEPTEMBER	26883	ALLPAY.NET LTD	16/11/2015	2410.38
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 6.11.15	B000017751/33923	EDEN BROWN LTD	16/11/2015	884.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 10.11.15	B000017751/33923	EDEN BROWN LTD	16/11/2015	800.00
LOCAL TAXATION	AGENCY STAFF	TEMP STAFF W/E 23.8.15	B000017752/33923	EDEN BROWN LTD	16/11/2015	920.00
LOCAL TAXATION	AGENCY STAFF	TEMP STAFF W/E 23.8.15	B000017752/33923	EDEN BROWN LTD	16/11/2015	517.50
LOCAL TAXATION	AGENCY STAFF	TEMP STAFF W/E 30.8.15	B000017752/33923	EDEN BROWN LTD	16/11/2015	943.00
LOCAL TAXATION	AGENCY STAFF	TEMP STAFF W/E 30.8.15	B000017752/33923	EDEN BROWN LTD	16/11/2015	966.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	UPGRADE & MIGRATION TEST	B000017753/47985	NORTHGATE PUBLIC SERVICES (UK) LTD	16/11/2015	6000.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017753/51317	PRISM MEDICAL UK	16/11/2015	2741.00
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	TREE FELLING AT WHITE ASH	B000017753/57603	RICHARD DAVIS	16/11/2015	1050.00
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000017754/48581	HYNDBURN LABOUR GROUP	16/11/2015	1313.00
HLC CHANGING ROOM CONVERSION	CONTRACT WORKS	NEW CHANGING ROOMS	B000017755/37017	PILKINGTON BROS (CHURCH) LTD	17/11/2015	10000.00
LOCAL TAXATION	COMPUTER RENTAL & MAINT	COLLECTION FUND ACCOUNTING	B000017755/44171	CIPFA BUSINES LIMITED	17/11/2015	500.00
INSURANCES	EXCESS PAYMENTS	INSURANCE EXCESS	B000017755/55285	TRAVELLERS INSURANCE	17/11/2015	5000.00
HAG STABLE BLOCK CONVERSION	CONTRACTOR OTHER	STABLES PROJECT	B000017755/7524	ROSS LEE CONSTRUCTION LTD	17/11/2015	58818.89
ACCRINGTON MARKET	WATER CHARGES	PEEL ST - 22.7.15-28.10.15	B000017755/8325	UNITED UTILITIES WATER	17/11/2015	1225.23
ACCRINGTON MARKET	WATER CHARGES	MARKET HALL - 22.7.15- 26.10.15	B000017755/8325	UNITED UTILITIES WATER	17/11/2015	2969.79
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF GROUNDS WK 08.11.15	B000017758/19414	HEADS RECRUITMENT LIMITED	17/11/2015	332.45
PARKS & OPEN SPACES	WATER CHARGES	WASTE WATER OAKHILL LADIES	B000017758/24576	UNITED UTILITIES WATER PLC	17/11/2015	844.94
RECYCLING COLLECTION	CANS PLASTICS 50% INCOME LCC	QUARTER 2 LOI	B000017758/2496	LANCASHIRE COUNTY COUNCIL	17/11/2015	7788.90
STREET CLEANSING	AGENCY STAFF	AGENCY DRIVER WE 07.11.15	B000017758/58320	PYRAMID CONNECT LIMITED	17/11/2015	460.00
BANK CHARGES	BANK CHARGES	STREAMLINE	26883	NATWEST BANK	18/11/2015	1634.60
BANK CHARGES	BANK CHARGES	STREAMLINE	26883	NATWEST BANK	18/11/2015	934.23
CORP & DEM CORE	MARKETING COMMUNICATIONS	ACCRINGTON PALS LEAFLET	B000017759/17546	SCOTT DAWSON ADVERTISING LTD	18/11/2015	447.50
ACCRINGTON MARKET	GAS	ACC MARKET - 30.9.15-31.10.15	B000017759/30430	NPOWER BUSINESS	18/11/2015	1009.52
HAWORTH ART GALLERY	GAS	H.A.G - 30.9.15-31.10.15	B000017759/30430	NPOWER BUSINESS	18/11/2015	523.72
CANNON ST ACC	GAS	20 CANNON ST - 30.9.15-31.10.15	B000017759/30430	NPOWER BUSINESS	18/11/2015	508.96
HYNDBURN CEMETERIES	GAS	ACC CEM - 30.9.15-31.10.15	B000017759/30430	NPOWER BUSINESS	18/11/2015	1997.97
BOOTH ST ACQ ODDS	SECURING PREMISES	WOODNOOK SECURITY - OCT 15	B000017759/48843	CLEARWAY ENV SERVICES (UK) LTD	18/11/2015	1448.00
HAG STABLE BLOCK CONVERSION	ARCHITECT FEES	DRAWDOWN SCHEDULE - HAWORTH ST	B000017759/57065	BUTTRESS	18/11/2015	2391.14
BOOTH ST ACQ ODDS	CONTRACTOR OTHER	NUTTALL ST - 31.8.15 TO 30.10.15	B000017759/7524	ROSS LEE CONSTRUCTION LTD	18/11/2015	450.00
ACCOUNTANCY	PUBLICATIONS & PERIODICALS	ACTUARIAL SERVICES - 1.4.15-30.4.15	B000017761/2496	LANCASHIRE COUNTY COUNCIL	18/11/2015	809.23
SCAITCLIFFE HOUSE	CLEANING MATERIALS	CLEANING MATERIALS	B000017761/7033	OPTION HYGIENE	18/11/2015	506.16
ALLOTMENTS	WATER CHARGES	LEY ALLOTMENTS - 31.7.15-1.11.15	B000017761/8325	UNITED UTILITIES WATER	18/11/2015	353.71
MAYORALTY	REMEMBRANCE SUNDAY EXPENSES	REMEMBRANCE DAY SERVICE SHEETS	B000017762/17546	SCOTT DAWSON ADVERTISING LTD	18/11/2015	541.00

COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	BIZHUB C452 - 4.8.15-3.11.15	B000017762/31105	KONICA MINOLTA B S EAST LTD	18/11/2015	1424.94
LICENSING	HACKNEY CARRIAGE - DRIVERS	DVLA ENQUIRY FEES	B000017762/55774	DEPARTMENT FOR TRANSPORT	18/11/2015	300.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000017763/29877	ROSSENDALE VULCANISING (SALES LTD)	18/11/2015	3812.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FLEET ATTENDANCE	B000017763/29877	ROSSENDALE VULCANISING (SALES LTD)	18/11/2015	270.00
VEHICLE MAINT SUPERVISION	TELEPHONES	SERVICE CHARGE	B000017763/35290	LOGICALTELECOM	18/11/2015	369.37
5 X NISSAN VEHICLES	AQUISITION OF VEHICLES	ROOF PANEL/GPR/ETC	B000017763/58447	BRADKINS COMMERCIALS	18/11/2015	980.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	LOLER TESTING	B000017763/9544	CALIBRATION & CONSULTANCY SERVICES UK	18/11/2015	630.00
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 1.11.15	B000017766/19414	HEADS RECRUITMENT LIMITED	19/11/2015	305.20
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 8.11.15	B000017766/19414	HEADS RECRUITMENT LIMITED	19/11/2015	425.10
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 14.11.15	B000017766/58320	PYRAMID CONNECT LIMITED	19/11/2015	368.00
STREET CLEANSING	DEPOT COSTS	RENT FOR GARAGE ST PAULS CRT	B000017766/58459	HYNDBURN HOMES LTD	19/11/2015	529.18
PARKS & OPEN SPACES	ASSET MAINT R&M	REPLACE FAULTY DVR	B000017768/24998	BLACKBURN ALARMS	23/11/2015	357.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	CARRY OUT INSPECTION OF WALL	B000017768/27030	LIGHTING AND BUILDING SERVICES LTD	23/11/2015	495.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	REPAIRS TO DOORS AT SCAITCLIFFE	B000017768/37111	AUTOMATIC DOOR COMPANY	23/11/2015	253.28
CORPORATE PROPERTY	ASSET MAINT R&M	REPAIRS TO BOUNDARY WALL	B000017768/45450	MERCERS BUILDERS LTD	23/11/2015	1275.00
CORPORATE PROPERTY	ASSET MAINT R&M	REBUILD BOUNDARY WALL	B000017768/45450	MERCERS BUILDERS LTD	23/11/2015	7765.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	BARRIER PROBLEMS AT SCAITCLIFFE	B000017768/46459	AUTO-MATE	23/11/2015	325.00
HOMELESSNESS-302 BURNLEY RD	CLEANING OF BUILDINGS	CLEAR ALL RUBBISH FROM BUILDING	B000017768/48843	CLEARWAY ENV SERVICES (UK) LTD	23/11/2015	1525.00
WILLOWS LANE DEPOT	DEPOT COSTS	NEW TOILETS WILLOWS LANE	B000017768/7524	ROSS LEE CONSTRUCTION LTD	23/11/2015	5062.78
SADLER ST IND EST-GEN	GENERAL REPAIR & MAINT BLDGS	INTERIM PAYMENT 1 - SADLER ST	B000017768/7524	ROSS LEE CONSTRUCTION LTD	23/11/2015	20000.00
LIBRARY ST DEPOT	GENERAL REPAIR & MAINT BLDGS	NEW TOILET AT CVMU	B000017769/410	B MCDERMOTT & SON (LANCS) LTD	23/11/2015	258.00
REGISTRATION OF ELECTORS	CANVASS	ITR PRINTING - 2015	B000017769/44031	PRINT IMAGE NETWORK LTD	23/11/2015	761.60
GYPSY SITE	NET RENTS	12.10.15-9.11.15	B000017769/45458	GLOSSOP CARAVANS LTD	23/11/2015	1140.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	PORTABLE APPLIANCE TESTING	B000017769/58451	SISTO COMPLIANCE	23/11/2015	1235.00
SCAITCLIFFE HOUSE	DISPOSAL UNIT RENTAL	SANITARY SERVICES	B000017769/7087	P H S GROUP LTD	23/11/2015	719.68
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	MARKET STALL ALTERATIONS	B000017769/7524	ROSS LEE CONSTRUCTION LTD	23/11/2015	1308.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	DROP BOLTS TO GATE MERCER PARK	B000017770/45363	J B IRONWORK LTD	23/11/2015	455.00
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	SWING SET + GATE REPAIR	B000017770/52330	JOHN WADE GROUNDWORKS LTD	23/11/2015	680.00
HYNDBURN CEMETERIES	OWNERS CONTRIBUTION	13 TREE PLAQUES + STAKES	B000017770/700	C & R WALNE	23/11/2015	845.00
UNAPPORTIONED CENTRAL O/HEAD	PENSION INCREASE ACT PAYMENT	RECHARGABLE PENSION 15/16	B000017774/1709	GREATER MANCHESTER PENSION FUND	25/11/2015	2939.08
HOME TECHNOLOGY SCHEME	GENERAL DEBIT SUSPENSE	HOME TECHNOLOGY SCHEME	B000017774/57537	LETS CONNECT	25/11/2015	3887.17
SCAITCLIFFE HOUSE	WATER CHARGES	SCAITCLIFFE - 7.5.15-12.11.15	B000017774/8325	UNITED UTILITIES WATER	25/11/2015	1537.58
PARKS & OPEN SPACES	AGENCY STAFF	GROUPS MAINTENANCE WE 15/11/20	B000017775/19414	HEADS RECRUITMENT LIMITED	25/11/2015	425.10
VEHICLE MAINT SUPERVISION	WATER CHARGES	WATER CHARGES	B000017780/8325	UNITED UTILITIES WATER	30/11/2015	1336.63
MANAGING DIRECTOR	TRAINING EXPENSES	SUBSCRIPTIONS 15/16	B000017781/34796	SOLACE	30/11/2015	377.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	PREPARING FOR UNIVERSAL CREDIT	B000017781/44171	CIPFA BUSINES LIMITED	30/11/2015	580.00
GREEN INFRASTRUCTURE	FEES-ANALYSTS & CONSULTANTS	CONT TO DEVELOPMENT CYCLE LANCS	B000017781/54892	MARKETING LANCASHIRE LTD	30/11/2015	1000.00
CLEMENT ST FACELIFT SCHEME	OTHER FEES	FACELIFT FEES - NOV 15	B000017781/55184	PLACEFIRST	30/11/2015	9537.00
CLEMENT ST FACELIFT SCHEME	CONTRACTOR OTHER	CLEMENT ST VALUATION 1 - 23.11.15	B000017781/55184	PLACEFIRST	30/11/2015	136318.43
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	MEMBERSHIP	PNOV	THE LAW SOCIETY	30/11/2015	352.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	MEMBERSHIP	PNOV	THE LAW SOCIETY	30/11/2015	352.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	MEMBERSHIP	PNOV	THE LAW SOCIETY	30/11/2015	352.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	MEMBERSHIP	PNOV	THE LAW SOCIETY	30/11/2015	352.00
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	STATIONERY	PNOV	OFFICE DEPOT	30/11/2015	260.71
POLICY & CORPORATE GOVERNANCE	COUNCIL TAX	COST OF SUMMONSES	PNOV	H M COURT SERVICES	30/11/2015	834.00
POLICY & CORPORATE GOVERNANCE	COUNCIL TAX	COST OF SUMMONSES	PNOV	H M COURT SERVICES	30/11/2015	1314.00
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	A4 PAPER	PNOV	ANTALIS	30/11/2015	422.00