

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
ENVIRONMENTAL PROTECTION TEAM	OTHER FEES	CSP FOR WINDOWS 1.4.15 TO 31.3	B000017271/1639	GGP SYSTEMS LTD	01/04/2015	839.12
GYPSY SITE	PRIVATE CONTRACTORS WORK	APRIL 15	B000017271/22006	J W PRICE	01/04/2015	1400.00
CORP & DEM CORE	MARKETING COMMUNICATIONS	H.B.C BOUNDARY SIGNS	B000017271/24708	SIGN IT	01/04/2015	4184.50
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 15.3.15	B000017271/33923	EDEN BROWN LTD	01/04/2015	902.75
CORPORATE PROPERTY	WATER CHARGES	1.4.15 TO 31.3.16 - EAGLE STREET	B000017271/8325	UNITED UTILITIES WATER	01/04/2015	1544.75
INVESTIGATIONS/FRAUD	PUBLICATIONS & PERIODICALS	NAFN SUBS 15/16	B000017273/32285	TAMESIDE MBC	02/04/2015	1810.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITES GRANT	B000017273/7874	STANNAH LIFT SERVICES LIMITED	02/04/2015	2135.00
INSURANCES	PREMIUMS PAID	GROUP LIFE DEPOSIT PREMIUM 15/	B000017274/46356	LEGAL & GENERAL ASSURANCE SOCIETY	02/04/2015	13570.56
UNDERSPENDS	MARKETING COMMUNICATIONS	PARTNERSHIP AGREEMENT WITH MAR	B000017274/54892	MARKETING LANCASHIRE LTD	02/04/2015	3010.00
ACC TOWN CENTRE	EVENT EXPENDITURE	SPORT T-SHIRT	B000017274/57694	T-PRINT LTD	02/04/2015	1912.80
HAWORTH ART GALLERY	WORKSHOPS/COURSES	EDUCATION RESOURCES	B000017275/1885	HOPE EDUCATION	02/04/2015	1956.18
LYNDON PLAYING FIELDS GT HWD	OTHER FEES	PLANNING APPLICATION - LYNDON	B000017275/57454	REILLY DEVELOPMENT LTD	02/04/2015	2064.00
LICENSING	TRAINING EXPENSES	ASSISTANCE FOR PLYING FOR HIRE	B000017275/57805	JOHN BAMBER	02/04/2015	1322.20
REFUSE COLLECTION	MEDICAL EXAMINATIONS	2 FULL DAYS ON SITE AUDIOMETRI	B000017277/56060	SOUND ADVISE SAFETY & HEALTH LTD	07/04/2015	1440.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TO GRIND OUT APPROX 150 STUMPS	B000017277/56356	STUMP BUSTERS NORTH LANCs	07/04/2015	2600.00
PARKS & OPEN SPACES	EQPMNT REPAIR & MAINT	1/2 inch DRIVE CORDLESS IMPACT	B000017277/7805	SPALDINGS UK LTD	07/04/2015	420.00
PARKS & OPEN SPACES	EQPMNT REPAIR & MAINT	MACHINERY PARTS	B000017277/7805	SPALDINGS UK LTD	07/04/2015	294.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000017277/7871	STANLEY BROS TIPPERS LTD	07/04/2015	390.00
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 29/03/2015	B000017278/55740	RAPID RECRUITMENT LTD	07/04/2015	2601.29
HYNDBURN CEMETERIES	HEADSTONE SAFETY	CABLE REPLACEMENT, CEMETERY OFFICE	B000017278/57777	BRITISH TELECOMMUNICATIONS PLC	07/04/2015	6708.60
MUNICIPAL ELECTIONS	GENERAL CONTRIBUTIONS	IT'S YOUR VOTE LEAFLETS	B000017279/10398	CAXTON PRINTING CO LTD	08/04/2015	844.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 1.3.15	B000017279/33923	EDEN BROWN LTD	08/04/2015	730.25
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 1.3.15	B000017279/33923	EDEN BROWN LTD	08/04/2015	902.75
CHINA ST DV RENOVATION	CONTRACTOR OTHER	LANDSCAPING - CHINA ST, ACC	B000017279/993	COOKSON BUILDERS LTD	08/04/2015	17425.00
INSURANCES	EXCESS PAYMENTS	GB IMPREST DEPOSIT	B000017280/1600	GALLAGHER BASSETT INTERNATIONAL LTD	08/04/2015	10000.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - APRIL 15	B000017280/29112	HYNDBURN LEISURE	08/04/2015	30721.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	SUPPORT FUNDING 15/16	B000017280/29112	HYNDBURN LEISURE	08/04/2015	75000.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 29.3.15	B000017280/33923	EDEN BROWN LTD	08/04/2015	1820.00
COMMUNITY SAFETY PARTNERSHIP	CRIME & DISORDER INITIATIVES	DV PROJECT	B000017280/35258	HARV DOMESTIC VIOLENCE TEAM	08/04/2015	2500.00
COMMUNITY SAFETY PARTNERSHIP	CRIME & DISORDER INITIATIVES	BE SAFE PROJECT	B000017280/40896	AAWAZ	08/04/2015	750.00
GYPSY SITE	NET RENTS	2.3.15 TO 30.3.15	B000017280/45458	GLOSSOP CARAVANS LTD	08/04/2015	1160.00
GYPSY SITE	WATER CHARGES	1.4.15 TO 31.3.16 - GYPSY SITE	B000017280/8325	UNITED UTILITIES WATER	08/04/2015	306.35
HYNDBURN CEMETERIES	HEADSTONE SAFETY	1 X SKIP CONTAINER	B000017283/1453	FAIRPORT CONTAINERS LTD	13/04/2015	3050.00
ACCRINGTON CREMATORIUM	PRINTING	BOOKLET	B000017283/22914	CAXTON PRINTING CO	13/04/2015	435.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	BUILD A FRAME USING 3 X 2"	B000017283/23821	MERCERS BUILDING CONTRACTORS	13/04/2015	1380.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	YEAR 1 - 1 X 37,354	B000017283/46880	SPECIALIST FLEET SERVICES LTD	13/04/2015	37354.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERT 31.3.15	B000017284/55711	TRINITY MIRROR PUBLISHING LTD	13/04/2015	302.40
GENERAL EXPENSES	CABINET ACTION FUND	FLOWER DISPLAYS AT ST JOHNS CHURCH	B000017285/12446	ST JOHNS ACCRINGTON FLOWER ACCOUNT	13/04/2015	300.00
ACC TOWN CENTRE	T C PROMOTIONS	ACCRINGTON LEAFLET	B000017285/17546	SCOTT DAWSON ADVERTISING LTD	13/04/2015	300.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 5.4.15	B000017285/33923	EDEN BROWN LTD	13/04/2015	832.00
COMPUTER SERVICES	TELEPHONES	APRIL 15 - A/C 6899527	B000017285/40272	CABLE & WIRELESS	13/04/2015	1233.66
COMPUTER SERVICES	TELEPHONES	1.1.15 TO 31.3.15	B000017285/40272	CABLE & WIRELESS	13/04/2015	2592.36
ACC TC CCTV	EQPMNT REPAIR & MAINT	NEW CAMERA - DELPH RD	B000017285/41009	T.G. BAKER (SOUND) LTD	13/04/2015	1329.60
ACC TC CCTV	EQPMNT REPAIR & MAINT	NEW CAMERA - RIBBLESDALE AVENUE	B000017285/41009	T.G. BAKER (SOUND) LTD	13/04/2015	1329.60
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES	CIPFA COURSES	B000017285/44171	CIPFA BUSINES LIMITED	13/04/2015	1485.00
ACCOUNTANCY	GENERAL SUBSCRIPTIONS	TIS ONLINE 2015/16	B000017285/44171	CIPFA BUSINES LIMITED	13/04/2015	1415.00
ELECTRIC VEHICLE RAPID CHRGE P	CONTRACTOR OTHER	DISABLED PARKING BAY MARKINGS	B000017285/46957	A1 STREAMLINE ROADMARKINGS LTD	13/04/2015	495.00
HAG STABLE BLOCK CONVERSION	CONTRACTOR OTHER	ARCHITECTS FEES -HAWORTH STABLE	B000017285/56621	BUTTRESS FULLER ALSOP WILLIAMS LTD	13/04/2015	5738.63
ACC TOWN CENTRE	EVENT EXPENDITURE	CHEMICAL TOILETS 29.3.15	B000017285/7246	PORTABLE CONVENIENCES LTD	13/04/2015	446.25
HYNDBURN CEMETERIES	EQPMNT REPAIR & MAINT	SHORING MAINTENANCE	B000017286/27901	TELESHORE (UK) LTD	13/04/2015	777.96
HLC ARTIFICIAL TURF PITCH	MISCELLANEOUS	VALUATION NO.3 FOR WORKS AT HLC	B000017286/37540	THORNTON CONTRACTS LTD	13/04/2015	2848.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	MARCH	26086	ALLPAY.NET LTD	14/04/2015	1200.85
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	26086	G4S CASH SOLUTIONS	15/04/2015	350.35
BOOTH ST ACQ.ODDS	CONTRACTOR OTHER	NUTTALL ST, ACC	B000017289/7524	ROSS LEE CONSTRUCTION LTD	15/04/2015	1050.00
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000017290/48581	HYNDBURN LABOUR GROUP	15/04/2015	1323.00

PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TREE WORK	B000017291/22189	ROY CATTERMOLLE (TREE SURGEON)	15/04/2015	3290.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TREE WORK	B000017291/22189	ROY CATTERMOLLE (TREE SURGEON)	15/04/2015	1000.00
WEST END PLAY AREA	CONTRACTOR OTHER	WORK WITH LOCAL SCHOOLS	B000017291/24110	NEWGROUND CIC	15/04/2015	1379.00
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	MEDICAL REFEREE JAN-MAR	B000017291/7171	PEEL HOUSE MEDICAL PRACTICE	15/04/2015	3020.00
HAWORTH ART GALLERY	CLEANING OF BUILDINGS	CLEANING OF BUILDINGS	B000017293/29112	HYNDBURN LEISURE	15/04/2015	3614.66
HOUSING BENEFIT ADMINISTRATION	OFFICE CONSUMABLES	CONSORTIUM CLAIM FORMS	B000017293/55204	SYSTEM CELL LTD	15/04/2015	1950.00
PARKER ST PAVILLION BLDNG REPL	CONTRACTOR OTHER	DEPOSIT FOR RISHTON BOWLS PAVILION	B000017294/10124	PORTAKABIN LTD	15/04/2015	2803.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	REPAIRS TO BARRIER	B000017294/46459	AUTO-MATE	15/04/2015	480.00
DEV CONTROL	DEV CONTROL SYSTEM	MAINTENANCE	B000017295/1639	GGP SYSTEMS LTD	15/04/2015	1500.00
DEV CONTROL	DEV CONTROL SYSTEM	CUST SUPPORT FOR GGP	B000017295/1639	GGP SYSTEMS LTD	15/04/2015	419.56
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	LEXIS NEXIS	B000017295/22900	LEXIS NEXIS	15/04/2015	905.10
BOOTH ST ACQ ODDS	SECURING PREMISES	SECURITY WOODNOOK MARCH 15	B000017295/48843	CLEARWAY ENV SERVICES (UK) LTD	15/04/2015	2280.64
MUNICIPAL ELECTIONS	NEW EQUIPMENT	NEW BALLOT BOXES	B000017295/7735	SHAW & SONS LTD	15/04/2015	1150.00
ACC TC CCTV	TELEPHONE LEASE	CCTV CONTROL ROOM - 1.4.15 TO 29.3.16	B000017297/26383	BT REDCARE	15/04/2015	6341.48
DEVELOPMENT CONTROL B.U.	GENERAL SUBSCRIPTIONS	SUBS 2015	B000017297/57832	ARBORICULTURAL ASSOCIATION	15/04/2015	305.00
INVEST TO SAVE	RENTAL & MAINT SOFTWARE	MAINTENANCE FOR MOBILE LICENCES		RESCO SPOL	15/04/2015	834.04
BANK CHARGES	BANK CHARGES	STREAMLINE	26139	NATWEST BANK	20/04/2015	866.29
BANK CHARGES	BANK CHARGES	STREAMLINE	26139	NATWEST BANK	20/04/2015	530.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	BALLJOINTS	B000017300/7688	AEBI SCHMIDT UK LTD	20/04/2015	278.08
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BUMPER/FILTER KIT	B000017300/7688	AEBI SCHMIDT UK LTD	20/04/2015	417.03
MAYORALTY	HIRED VEHICLE	SIM CARD AND BOX TRACKER UNIT	B000017301/44843	BOX TELEMATICS LTD	20/04/2015	349.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	CARRY OUTBULK LAMP CHANGE	B000017302/27030	LIGHTING AND BUILDING SERVICES LTD	20/04/2015	2939.00
LICENSING	NEW EQUIPMENT	OFFICE FURNITURE	B000017302/57637	BACK CARE SOLUTIONS	20/04/2015	827.98
OFF STREET PARKING	PRIVATE CONTRACTORS WORK	PARKING ENFORCEMETN14.4.14-15.	B000017302/7448	RIBBLE VALLEY BOROUGH COUNCIL	20/04/2015	936.00
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	EICR TESTS- WHINNEY HILL	B000017303/30178	B3P SERVICES LTD	20/04/2015	1200.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	CIVIC THEATRE GRANT	B000017303/47786	HYNDBURN ARTS TRUST	20/04/2015	35000.00
HUMAN RESOURCES	OTHER FEES	DBS - MARCH 15	B000017303/54847	DISCLOSURE & BARRING SERVICE	20/04/2015	533.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCT WORKER	B000017304/19414	HEADS RECRUITMENT LIMITED	20/04/2015	262.30
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS WK ENDING 05/04	B000017304/55740	RAPID RECRUITMENT LTD	20/04/2015	1979.65
WILLOWS LANE DEPOT	TRAINING EXPENSES	ODYSSEY WORLD TRAINING 1-5 DELEGATES	B000017304/8288	TRISCAN SYSTEMS LIMITED	20/04/2015	495.00
LOCAL TAXATION	RENTAL & MAINT SOFTWARE	PAYAWAY ANNUAL SUPPORT	26139	NATWEST BANK	22/04/2015	440.00
HOUSING BENEFIT ADMIN	RENTAL & MAINT SOFTWARE	PAYAWAY ANNUAL SUPPORT	26139	NATWEST BANK	22/04/2015	280.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SKID SKIDS	B000017308/7688	AEBI SCHMIDT UK LTD	22/04/2015	410.02
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017309/47956	BRYAN LEE BULDING CONTRACTORS	22/04/2015	8618.31
ATH TOILET REFURB	CONTRACTOR OTHER	ADDITIONAL WORKS T.H ANNEX	B000017309/7524	ROSS LEE CONSTRUCTION LTD	22/04/2015	14082.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017309/7874	STANNAH LIFT SERVICES LIMITED	22/04/2015	2647.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	USE BY ARMED FORCES 1.1.15-31.3.15	B000017310/29112	HYNDBURN LEISURE	22/04/2015	1149.45
LEISURE IN HYNDBURN	GRANTS-GENERAL	GRANT TOWARDS VOL REDUNDANCY	B000017310/29112	HYNDBURN LEISURE	22/04/2015	20000.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	LEISURE PASSPORT INDUCTION	B000017310/29112	HYNDBURN LEISURE	22/04/2015	410.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 12.4.15	B000017310/33923	EDEN BROWN LTD	22/04/2015	780.00
EXTERNAL ELECTIONS	PRINTING	PI COLLECTION LETTERS	B000017310/44031	PRINT IMAGE NETWORK LTD	22/04/2015	1195.08
GREEN INFRASTRUCTURE	WOODNOOK ROTHWELL	TREE WORK AT VARIOUS SITES	B000017310/57603	RICHARD DAVIS	22/04/2015	9600.00
WILLOWS LANE DEPOT	GAS	WILLOWS LANE - 27.2.15 - 30.3.15	B000017314/30430	NPOWER BUSINESS	23/04/2015	1054.44
LIBRARY ST DEPOT	GAS	C.V.M.U. 27.2.15 TO 30.3.15	B000017314/30430	NPOWER BUSINESS	23/04/2015	658.63
ACCRINGTON MARKET	GAS	ACC MARKET - 27.2.15 TO 30.3.15	B000017314/30430	NPOWER BUSINESS	23/04/2015	1914.07
ACCRINGTON CREMATORIUM	GAS	ACC CEM - 27.2.15 TO 30.3.15	B000017314/30430	NPOWER BUSINESS	23/04/2015	2205.53
CANNON ST ACC	GAS	20 CANNON STREET - 28.2.15 TO 31.3.15	B000017314/30430	NPOWER BUSINESS	23/04/2015	757.87
HAWORTH ART GALLERY	GAS	H.A.G. 28.2.15 TO 30.3.15	B000017314/30430	NPOWER BUSINESS	23/04/2015	641.17
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	DRAINAGE WORKS AT HEYS ALLOTMENTS	B000017315/1248	DUNCAN CAMPBELL	24/04/2015	600.00
HEALTH GENERAL SERVICES	R & M SOFTWARE MISC	CIVICA COSTS FOR FSSNET CONNECTION	B000017316/39530	CIVICA UK LTD	27/04/2015	350.00
PARKS & OPEN SPACES	EQPMNT REPAIR & MAINT	DENNIS FT610 BLADES	B000017317/1640	GIBSONS GARDEN MACHINERY LTD	27/04/2015	12450.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY WORKER W/E 12/04/2015	B000017317/19414	HEADS RECRUITMENT LIMITED	27/04/2015	266.60
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	EMERGENCY CALL OUT TO ACCRINGTON	B000017317/8652	THE PHOENIX PARTNERSHIP	27/04/2015	944.60
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 19.4.15	B000017318/33923	EDEN BROWN LTD	27/04/2015	780.00
CORP & DEM CORE	GENERAL SUBSCRIPTIONS	SUBS 2015/16	B000017318/43988	LOCAL GOVERNMENT ASSOCIATION	27/04/2015	8026.08
MUNICIPAL ELECTIONS	GENERAL CONTRIBUTIONS	ELECTORAL INTEGRITY CAMPAIGN	B000017318/50448	AGRIPA SOLUTIONS LIMITED	27/04/2015	3740.00

DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017318/7874	STANNAH LIFT SERVICES LIMITED	27/04/2015	620.00
ENVIRONMENTAL SERVICES	CEMETERIES	MATERIALS	PAPR	GREENGATES BUILDERS	28/04/2015	300.16
ENVIRONMENTAL SERVICES	CEMETERIES	MATERIALS	PAPR	PARK LANE PLANTS	28/04/2015	254.85
POLICY & CORPORATE GOVERNANCE	ACCOUNTANCY	STATIONERY	PAPR	OFFICE DEPOT	28/04/2015	266.84
PLANNING SERVICES	GREEN INFRASTRUCTURE	SPOUTHOUSE WOODLAND	PAPR	T MORGAN & SONS	28/04/2015	310.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COST OF SUMMONSES	PAPR	H M COURT SERVICES	28/04/2015	522.00
POLICY & CORPORATE GOVERNANCE	COMPUTER SERVICES	ON-LINE TRAINING	PAPR	LYNDA.COM	28/04/2015	262.90
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	CLEAR GUTTERS AND REPLACE SOIL PIPE	B000017321/1248	DUNCAN CAMPBELL	29/04/2015	550.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	CLEAR BACK YARD	B000017321/1248	DUNCAN CAMPBELL	29/04/2015	550.00
GYPSY SITE	PRIVATE CONTRACTORS WORK	MAY 15	B000017321/22006	J W PRICE	29/04/2015	1400.00
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	FIT UNVENTED WATER HEATING SYSTEM	B000017321/30178	B3P SERVICES LTD	29/04/2015	600.00
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	WORKS AT GYPSY SITE	B000017321/30178	B3P SERVICES LTD	29/04/2015	387.00
GYPSY SITE	GENERAL GROUNDS MAINTENANCE	REPLACE 3 LIGHTING UNITS	B000017321/30178	B3P SERVICES LTD	29/04/2015	1700.00
SCAITCLIFFE HOUSE	ELECTRICITY	MARCH 15 - SCAITCLIFFE HOUSE	B000017321/48467	GAZPROM MARKETING & TRADING RETAIL LTD	29/04/2015	3704.49
LIBRARY ST DEPOT	ELECTRICITY	MARCH 15 - C.V.M.U	B000017321/48467	GAZPROM MARKETING & TRADING RETAIL LTD	29/04/2015	1078.77
ENVIRONMENTAL PROTECTION TEAM	BURIAL FEES	FUNERAL	B000017321/55164	BARTON & HALLWORTH FUNERAL SERVICES	29/04/2015	1449.00
ENVIRONMENTAL PROTECTION TEAM	OTHER FEES	COURT COSTS	B000017321/57859	T H SMITH & SONS LTD	29/04/2015	1800.00