

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
WOODNOOK FOREST SCHOOL	CONTRACTOR OTHER	BOUNDARY WORKS	B000017715/57719	BOWLAND TREE CRAFT	01/03/2016	889.00
GREEN INFRASTRUCTURE	PRIVATE CONTRACTORS WORK	ST CECELIA STREET	B000017899/8530	WM PYE LTD	01/03/2016	9867.00
MAJOR MOWER	AQUISITION OF VEHICLES	EQUIPMENT PURCHASE	B000017963/1640	GIBSONS GARDEN MACHINERY LTD	01/03/2016	13000.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 21.2.16	B000017963/19414	HEADS RECRUITMENT LIMITED	01/03/2016	343.35
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL FOXHILL	B000017963/24576	UNITED UTILITIES WATER PLC	01/03/2016	337.53
WILLOWS LANE DEPOT	WATER CHARGES	WATER BILL TOWNS YARD+PLUMBER	B000017963/24576	UNITED UTILITIES WATER PLC	01/03/2016	613.62
WILLOWS LANE DEPOT	WATER CHARGES	WATER BILL PORTO CABINS	B000017963/24576	UNITED UTILITIES WATER PLC	01/03/2016	707.22
RECYCLING COLLECTION	CANS PLASTICS 50% INCOME LCC	HYNDBURN QTR3 LOI	B000017963/2496	LANCASHIRE COUNTY COUNCIL	01/03/2016	5188.40
PARKS & OPEN SPACES	SECURITY SYSTEM MAINTENANCE	CALL OUTS - PARKS	B000017963/44845	KEYPLUS SECURITY LTD	01/03/2016	870.00
HYNDBURN CEMETERIES	SECURITY SYSTEM MAINTENANCE	KEY HOLDING ACC CEM	B000017963/44845	KEYPLUS SECURITY LTD	01/03/2016	960.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	BARRIER REPAIR BOLTON AVENUE	B000017963/45363	J B IRONWORK LTD	01/03/2016	420.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 21.2.16	B000017963/55740	RAPID RECRUITMENT LTD	01/03/2016	1784.33
HEALTH GENERAL SERVICES	EDUCATION & TRAINING CONS	H+S REFRESHER X 28	B000017963/58689	BESPOKE SAFETY LIMITED	01/03/2016	1350.00
HEALTH GENERAL SERVICES	EDUCATION & TRAINING CONS	H+S ACCIDENT REFRESHER X 35	B000017963/58689	BESPOKE SAFETY LIMITED	01/03/2016	1650.00
HYNDBURN CEMETERIES	OWNERS CONTRIBUTION	1 RIPON SEAT CODE BX2040-BP WI	B000017964/14010	BROXAP LTD	01/03/2016	520.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	126 SIGNS AS PER QUOTE	B000017964/1866	HITCHENS ENGRAVERS LTD	01/03/2016	1422.80
LICENSING	OFFICE CONSUMABLES	ITEMS FOR TAXI LICENSING	B000017965/21487	VIP-SYSTEM LTD	02/03/2016	4133.47
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017965/21792	H & M BUILDING & JOINERY LTD	02/03/2016	690.00
DEVERON MILL GT HARWOOD	GENERAL REPAIR & MAINT BLDGS	ROOF REPAIRS - UNIT 2 DEVERON	B000017965/45450	MERCERS BUILDERS LTD	02/03/2016	858.00
DEVERON MILL GT HARWOOD	SERVICE RENTS / CHARGE	CLEAR VALLEY GUTTERS - UNITS 2	B000017965/45450	MERCERS BUILDERS LTD	02/03/2016	390.00
DEVERON MILL GT HARWOOD	GENERAL REPAIR & MAINT BLDGS	VARIOUS REPAIRS AT DEVERON MILL	B000017965/45450	MERCERS BUILDERS LTD	02/03/2016	1150.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017965/47956	BRYAN LEE BULDING CONTRACTORS	02/03/2016	3680.00
HEALTH GENERAL SERVICES	CIVIL CONTINGENCY ACT	DEFIBRILATOR	B000017965/57864	PHYSIO-CONTROL UK	02/03/2016	716.53
HLC ENERGY EFFICIENCY IMPROVEM	CONTRACTOR OTHER	SUPPLY & FIT X 2 CONTROL PANEL	B000017965/58262	F T LEISURE	02/03/2016	5843.75
HLC ENERGY EFFICIENCY IMPROVEM	CONTRACTOR OTHER	FILTER INLET SYSTEMS	B000017965/58262	F T LEISURE	02/03/2016	2410.00
GYPSY SITE	PRIVATE CONTRACTORS WORK	MARCH 16	B000017966/22006	J W PRICE	02/03/2016	1400.00
LIBRARY ST DEPOT	ELECTRICITY	CVMU - 1.1.16-31.1.16	B000017966/25200	E.ON UK PLC	02/03/2016	827.91
INSTALLATION OF LIVING TREES	CONTRACT WORKS	SUPPLY & INSTALL 18 LIVING TREES	B000017966/26968	LIGHTING AND BUILDING SERVICES LTD	02/03/2016	1395.00
DEVELOPMENT CONTROL B.U.	TRAINING EXPENSES	10 PLACES AT RTP1 NW EVENTS 2016	B000017966/39694	ROYAL TOWN PLANNING INSTITUTE	02/03/2016	800.00
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	VOLUNTEER DAY & RELATED EQPT	B000017966/55411	WOODY (HYNDBURN) C I C	02/03/2016	550.00
HLC ENERGY EFFICIENCY IMPROVEM	CONTRACTOR OTHER	REPLACE FLOURESCNT LIGHTING	B000017966/55776	LOW CARBON INSTALLATIONS LTD	02/03/2016	12825.00
HLC ENERGY EFFICIENCY IMPROVEM	CONTRACTOR OTHER	REPLACE FLOURESCENT LIGHTING	B000017966/55776	LOW CARBON INSTALLATIONS LTD	02/03/2016	1755.00
HEALTH GENERAL SERVICES	CIVIL CONTINGENCY ACT	DEFIBRILATOR	B000017966/57853	GREEN URBAN TECHNOLOGIES LTD	02/03/2016	755.00
OFF STREET PARKING	GENERAL REPAIR & MAINT BLDGS	WORK AT SCHOOL ST CAR PARK	B000017966/58050	PAUL WALSH GROUNDWORK & PLANT HIRE	02/03/2016	2765.00
HLC ENERGY EFFICIENCY IMPROVEM	CONTRACTOR OTHER	FIT FLOW METER- 21.1.16	B000017966/58262	F T LEISURE	02/03/2016	1200.00
HLC ENERGY EFFICIENCY IMPROVEM	CONTRACTOR OTHER	FIT CO2 CONTROLLER 15.1.16	B000017966/58262	F T LEISURE	02/03/2016	1110.00
HLC CHANGING ROOM CONVERSION	EQUIPMENT	TABLES- LEISURE CENTRE	B000017966/58513	CCS MEDIA LTD	02/03/2016	459.14
CORP & DEM CORE	MARKETING COMMUNICATIONS	CEREMONY SPONSORSHIP	B000017966/58677	ENTERPRISING PEOPLE	02/03/2016	320.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL - W/E 21.2.16	B000017966/8287	TRIPLE C SKIPS	02/03/2016	480.00
SCAITCLIFFE HOUSE	WATER CHARGES	12.11.15-14.2.16 - SCAITCLIFFE	B000017966/8325	UNITED UTILITIES WATER	02/03/2016	1521.94
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WEAR PLATE DEFLECTOR	B000017971/7688	AEBI SCHMIDT UK LTD	07/03/2016	372.33
LIBRARY ST DEPOT	WATER CHARGES	WATER CHARGES	B000017971/8325	UNITED UTILITIES WATER	07/03/2016	1094.88
ROGUE LANLORDS GRANT	NEW EQUIPMENT	LAPTOP & 3YR WARRANTY	B000017972/1106	B T BUSINESS DIRECT	07/03/2016	487.93
CUSTOMER SERVICES	BPR/CONTACT CENTRE	POSTERS	B000017972/1110	DALTON & CO (PRINTERS) LTD	07/03/2016	270.00
ACCRINGTON MARKET	ASSET MAINT R&M	FIT NEW ROLLER SHUTTER DOOR	B000017972/54975	ROLLER SHUTTER SERVICES LTD	07/03/2016	1349.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017972/7874	STANNAH LIFT SERVICES LIMITED	07/03/2016	2801.00
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	TREE PLANTING- WHITE ASH	B000017972/9249	PROSPECTS FOUNDATION	07/03/2016	453.00
GENERAL EXPENSES	CABINET ACTION FUND	WINE FOR MAYORS BALL	B000017973/29112	HYNDBURN LEISURE	07/03/2016	333.33
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 1.3.16	B000017973/33923	EDEN BROWN LTD	07/03/2016	850.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 26.2.16	B000017973/33923	EDEN BROWN LTD	07/03/2016	858.00
COMPUTER SERVICES	TELEPHONES	1.3.16 TO 31.3.16	B000017973/40272	CABLE & WIRELESS	07/03/2016	414.43
UNDERSPENDS	GRANTS	FUNDING TO COMMUNITY SOLUTIONS	B000017973/56041	COMMUNITY SOLUTIONS NORTH WEST LTD	07/03/2016	15000.00
GENERAL EXPENSES	LEGAL FEES	EMPTY HOMES PROGRAMME	B000017973/57877	MR JAMES GOUDIE QC	07/03/2016	2773.00
ROGUE LANLORDS GRANT	AGENCY STAFF	TEMP STAFF W/E 28.2.16	B000017973/58023	BUCKINGHAM FUTURES LTD	07/03/2016	1230.23
ROGUE LANLORDS GRANT	AGENCY STAFF	TEMP STAFF W/E 21.2.16	B000017973/58059	HILTON LORD ASSOCIATES LTD	07/03/2016	414.39

HUMAN RESOURCES	OD AND EQUALITY	ROOM HIRE & REFRESHMENTS	B000017973/9237	OSWALDTWISTLE MILLS LTD	07/03/2016	270.00
BOOTH ST ACQ ODDS	CONTRACTOR OTHER	ROYDS STREET - FENCE	B000017974/20	A BYRNE FENCING	07/03/2016	976.00
GYPSY SITE	NET RENTS	1.2.16 TO 29.2.16	B000017974/45458	GLOSSOP CARAVANS LTD	07/03/2016	1160.00
HAG STABLE BLOCK CONVERSION	CONTRACTOR OTHER	HAWORTH STABLES	B000017974/7524	ROSS LEE CONSTRUCTION LTD	07/03/2016	101023.32
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL 28.2.16	B000017974/8287	TRIPLE C SKIPS	07/03/2016	480.00
HLC ENERGY EFFICIENCY IMPROVEM	CONTRACTOR OTHER	INSTALL VALVE	B000017977/55776	LOW CARBON INSTALLATIONS LTD	08/03/2016	2180.00
HLC ENERGY EFFICIENCY IMPROVEM	CONTRACTOR OTHER	SUPPLY 61 LED EMERGENCY LIGHTS	B000017977/55776	LOW CARBON INSTALLATIONS LTD	08/03/2016	8643.00
HLC ENERGY EFFICIENCY IMPROVEM	CONTRACTOR OTHER	FILTER REFURB	B000017977/58262	F T LEISURE	08/03/2016	36345.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017981/25868	HYNDBURN PLUMBING & HEATING SERVICES	09/03/2016	4890.00
ACCRINGTON CREMATORIUM	NEW EQUIPMENT	STHIL STRIMMER - FS410C	B000017982/1192	DICK LEIGH CHAINSAW SPECIALIST	09/03/2016	532.50
ENFORCEMENT	PRINTING	ENV CRIME LABELS	B000017982/1344	ELLISON PRINTING	09/03/2016	362.00
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT	B000017982/57700	MASTER GROUND SERVICES	09/03/2016	7226.56
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000017982/7871	STANLEY BROS TIPPERS LTD	09/03/2016	390.00
PARKS & OPEN SPACES	VEHICLE TRACKER / FUEL OBD	FIT OBD's TO: BD65 XPL, BD65 X	B000017982/8288	TRISCAN SYSTEMS LIMITED	09/03/2016	828.00
STREET CLEANSING	VEHICLE TRACKER / FUEL OBD	VEHICLE CAMERA	B000017982/8388	VISION TECHNIQUES LTD	09/03/2016	300.00
STREET CLEANSING	VEHICLE TRACKER / FUEL OBD	VEHICLE CAMERA	B000017982/8388	VISION TECHNIQUES LTD	09/03/2016	300.00
STREET CLEANSING	VEHICLE TRACKER / FUEL OBD	VEHICLE CAMERA	B000017982/8388	VISION TECHNIQUES LTD	09/03/2016	300.00
STREET CLEANSING	VEHICLE TRACKER / FUEL OBD	VEHICLE CAMERA	B000017982/8388	VISION TECHNIQUES LTD	09/03/2016	300.00
STREET CLEANSING	VEHICLE TRACKER / FUEL OBD	VEHICLE CAMERA	B000017982/8388	VISION TECHNIQUES LTD	09/03/2016	300.00
STREET CLEANSING	VEHICLE TRACKER / FUEL OBD	VEHICLE CAMERA	B000017982/8388	VISION TECHNIQUES LTD	09/03/2016	300.00
HUMAN RESOURCES	OD AND EQUALITY	TRAINING - 23.3.16	B000017983/2496	LANCASHIRE COUNTY COUNCIL	09/03/2016	720.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	C-L-M CIVIC HALL - RECHARGES	B000017983/29112	HYNDBURN LEISURE	09/03/2016	1600.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - MARCH 16	B000017983/29112	HYNDBURN LEISURE	09/03/2016	30721.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	WORK PLACEMENT SCHEME AT HEYS	B000017983/43728	BOOTSTRAP ENTERPRISES	09/03/2016	781.75
HUMAN RESOURCES	CRB CHECKS	FEBRUARY 16	B000017983/54847	DISCLOSURE & BARRING SERVICE	09/03/2016	748.00
LICENSING	HACKNEY CARRIAGE - DRIVERS	DVLA ENQUIRY FEES	B000017983/55774	D V L A	09/03/2016	300.00
HUMAN RESOURCES	OD AND EQUALITY	TRAINING 17.3.16	B000017983/58703	IN-COMPANY TRAINING SERVICES LTD	09/03/2016	2000.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	CSNW SIGN POST	B000017984/24708	SIGN IT	09/03/2016	740.00
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL - 1.2.16 TO 29.2.1	B000017984/25200	E.ON UK PLC	09/03/2016	2805.71
LEISURE IN HYNDBURN	ELECTRICITY	LEISURE CENTER - 1.2.16-29.2.1	B000017984/25200	E.ON UK PLC	09/03/2016	2534.13
INVEST TO SAVE FUND	COMMUNITY/PROMOTIONAL WORK	SENIOR CITIZENS - NOV-JAN 16	B000017984/27111	HYNDBURN VOLUNTARY & COMMTY.	09/03/2016	843.75
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING - FEB 16	B000017984/29112	HYNDBURN LEISURE	09/03/2016	860.54
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	WORK EMBEDDED VIEWER	B000017984/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	09/03/2016	1300.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	ANNUAL SOFTWARE LICENCE	B000017984/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	09/03/2016	400.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	10 ADDITIONAL LICENCES	B000017984/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	09/03/2016	594.52
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	A4 PAPER	B000017984/55485	CANON (UK) LTD	09/03/2016	460.00
LOCAL TAXATION	OFFICE CONSUMABLES	END OF YEAR INSERTS	B000017984/57679	CRITIGOM	09/03/2016	3761.85
COMPUTER SERVICES	TELEPHONES	30.10.15 TO 31.12.15	B000017984/58701	GCI NETWORK SOLUTIONS LTD	09/03/2016	5432.18
GENERAL EXPENSES	LEGAL FEES	PENNINE LANCE EMPTY HOMES PROG	B000017984/58706	MR EDWARD CAPEWELL	09/03/2016	580.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	FAMILY PREMIUM REMOVAL FOR CTS	B000017984/783	CAPITA BUSINESS SERVICES LTD	09/03/2016	1330.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	LADATA SHARE PROGRAMME	B000017984/783	CAPITA BUSINESS SERVICES LTD	09/03/2016	5640.05
CLEMENT ST FACELIFT SCHEME	CONTRACTOR OTHER	VALUATION NO 4 - CLEMENT ST	B000017985/55184	PLACEFIRST	10/03/2016	73613.50
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	WORKS AT ACCRINGTON TOWN HALL	B000017988/1024	CRAIG HAMBLING LTD	11/03/2016	68079.37
ALLOTMENTS REGENERATION	MISCELLANEOUS	INSTALLATION RAISED BEDS	B000017988/1248	DUNCAN CAMPBELL	11/03/2016	1456.00
LIBRARY ST DEPOT	ELECTRICITY	CVMU - 1.2.16 TO 29.2.16	B000017988/25200	E.ON UK PLC	11/03/2016	1042.25
SCAITCLIFFE HOUSE	ELECTRICITY	NOV 15/JAN 16/FEB16	B000017988/25200	E.ON UK PLC	11/03/2016	11342.80
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	OAK HILL PARK DRAINAGE	B000017988/27030	LIGHTING AND BUILDING SERVICES LTD	11/03/2016	775.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	CLEAR TRASH REAR BAMFORD CRESC	B000017988/27030	LIGHTING AND BUILDING SERVICES LTD	11/03/2016	450.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	LAND DRAINAGE HILL STREET BAX	B000017988/27030	LIGHTING AND BUILDING SERVICES LTD	11/03/2016	695.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONTRIBUTIONS REDUCED SWIMMING	B000017988/29112	HYNDBURN LEISURE	11/03/2016	2715.10
BUILDING CONTROL B.U.	SUBSIDISED PROFESSIONAL SUBS	LABC SERVICES FEE 2016-17	B000017988/46347	DISTRICT SURVEYORS ASSOCIATION LTD	11/03/2016	1840.35
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MANAGEMENT FEE 2016-17 CIVIC ARTS	B000017988/47786	HYNDBURN ARTS LIMITED	11/03/2016	25000.00
INVEST TO SAVE FUND	GENERAL REPAIR & MAINT BLDGS	REGENERATION HIPPIINGS VALE	B000017988/47786	HYNDBURN ARTS LIMITED	11/03/2016	5000.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	FEBRUARY	27226	ALLPAY.NET LTD	14/03/2016	818.02
DEVERON MILL GT HARWOOD	GENERAL REPAIR & MAINT BLDGS	DEVERON MILL UNITS	B000017989/20	A BYRNE FENCING	14/03/2016	780.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	CAMERA	B000017989/24998	BELLIT SECURITY LIMITED	14/03/2016	383.00

CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	AMENITY LIGHTING	B000017989/27030	LIGHTING AND BUILDING SERVICES LTD	14/03/2016	2400.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	REPAIRS TO VICTORIAN LIGHTING	B000017989/27030	LIGHTING AND BUILDING SERVICES LTD	14/03/2016	475.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	REPLACE DECORATIVE LIGHTING	B000017989/27030	LIGHTING AND BUILDING SERVICES LTD	14/03/2016	950.00
LIBRARY ST DEPOT	ASSET MAINT R&M	REPAIRS TO LIGHTING AT CVMU	B000017989/27030	LIGHTING AND BUILDING SERVICES LTD	14/03/2016	325.00
PARKS & OPEN SPACES	ASSET MAINT R&M	INSTALL DEFIBRILLATOR - WILSONS	B000017989/27030	LIGHTING AND BUILDING SERVICES LTD	14/03/2016	275.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	CARRY OUT NIGHT INSPECTION	B000017989/27030	LIGHTING AND BUILDING SERVICES LTD	14/03/2016	350.00
XMAS DECORATIONS	CONTRACTOR OTHER	ADD EXTRA LIGHTING TO TREES	B000017989/27030	LIGHTING AND BUILDING SERVICES LTD	14/03/2016	600.00
ACCRINGTON MARKET	ASSET MAINT R&M	RE ROOF BUILDERS LIFT - ACC MART	B000017989/37017	PILKINGTON BROS (CHURCH) LTD	14/03/2016	3514.83
SADLER ST IND EST-GEN	GENERAL REPAIR & MAINT BLDGS	NEW DOOR UNIT 7 SADLER ST	B000017989/7524	ROSS LEE CONSTRUCTION LTD	14/03/2016	345.00
VEHICLE MAINT SUPERVISION	VEHICLE LEASING	1 MONTH CONTRACT EXTENSION	B000017990/19083	SOCIETE GENERALE EQUIPMENT FINANCE	14/03/2016	301.75
HAG REROOF AND REFURB	CONTRACTOR OTHER	BAY WINDOWS AT H.A.G	B000017990/37017	PILKINGTON BROS (CHURCH) LTD	14/03/2016	2970.00
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	ACC TOWN HALL IMPROVEMENT	B000017990/44786	CAMPBELL DRIVER PARTNERSHIP	14/03/2016	2109.10
ACCRINGTON MARKET	YARD CLEANING	CARDBOARD REMOVAL - FEB 16	B000017990/53619	SHIRLEYS RECYCLING LIMITED	14/03/2016	588.34
HAWORTH ART GALLERY	ADVERTISING GENERAL	ADVERT 12.2.16	B000017990/55711	TRINITY MIRROR PUBLISHING LTD	14/03/2016	500.00
HAWORTH ART GALLERY	EXHIBITIONS	ITEMS FOR EXHIBITIONS	B000017990/58705	CONSERVATION RESOURCES UK LTD	14/03/2016	382.08
HAG STABLE BLOCK CONVERSION	CONTRACTOR OTHER	HAWORTH STABLES	B000017990/7524	ROSS LEE CONSTRUCTION LTD	14/03/2016	85226.75
ACCRINGTON MARKET	DISPOSAL UNIT RENTAL	SANITARY DISPOSAL - MAR 16-FEB 17	B000017990/779	CANNON HYGIENE LTD	14/03/2016	667.58
ACCRINGTON CREMATORIUM	PRINTING	BROCHURES	B000017991/10398	CAXTON PRINTING CO LTD	14/03/2016	395.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 28.2.16	B000017991/19414	HEADS RECRUITMENT LIMITED	14/03/2016	332.45
WILLOWS LANE DEPOT	SECURITY SYSTEM MAINTENANCE	SOFTWARE SUPPORT LICENCE	B000017991/23402	AUTO TIME SYSTEMS NORTHERN	14/03/2016	1416.25
PEST CONTROL	VEHICLE TRACKER / FUEL OBD	TRACKER COSTS	B000017991/44843	BOX TELEMATICS LTD	14/03/2016	540.00
WILLOWS LANE DEPOT	DEPOT COSTS	INSTALL CROSS SUPPORTS	B000017991/45363	J B IRONWORK LTD	14/03/2016	312.00
WILLOWS LANE DEPOT	DEPOT COSTS	ANNUAL LICENCE RENEWAL	B000017991/8288	TRISCAN SYSTEMS LIMITED	14/03/2016	1490.57
HYNDBURN CEMETERIES	SEWERAGE	GT HWD CEM WATER BILL	B000017991/8325	UNITED UTILITIES WATER	14/03/2016	824.51
HYNDBURN CEMETERIES	SEWERAGE	WATER BILL DILL HALL CEM	B000017991/8325	UNITED UTILITIES WATER	14/03/2016	1812.76
LOCAL TAXATION	LEGAL FEES	BAILIFF FEES	B000017992/27972	ROSSENDALES	14/03/2016	310.00
ENVIRONMENTAL PROTECTION	WORK IN DEFAULT	AVENUE PARADE, ACCRINGTON	B000017992/30178	B3P SERVICES LTD	14/03/2016	636.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 8.3.16	B000017992/33923	EDEN BROWN LTD	14/03/2016	858.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 8.3.16	B000017992/33923	EDEN BROWN LTD	14/03/2016	862.50
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	PARIS TRANSACTIONS 1.10.15-31.12.15	B000017992/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	14/03/2016	306.48
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	TLG TOKENISED TRANSACTIONS	B000017992/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	14/03/2016	322.79
ROGUE LANLORDS GRANT	AGENCY STAFF	TEMP STAFF W/E 6.3.16	B000017992/58023	BUCKINGHAM FUTURES LTD	14/03/2016	1020.83
ROGUE LANLORDS GRANT	AGENCY STAFF	TEMP STAFF W/E 22.2.16- 28.2.1	B000017992/58059	HILTON LORD ASSOCIATES LTD	14/03/2016	590.65
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	27226	G4S CASH SOLUTIONS	15/03/2016	333.67
GREEN INFRASTRUCTURE	RENT AND HIRE OF PREMISES	GROUND RENT BELL LANE	B000017995/3862	MR D MAYES	15/03/2016	350.00
LOCAL TAXATION	SUMMONSES	HMCTS FEES	27226	MINISTRY OF JUSTICE	16/03/2016	1539.00
MHLC HEALTH & TONING FACILITY	CONTRACTOR OTHER	FIRE SFAETY WORK AT MERECCR HAL	B000017996/37017	PILKINGTON BROS (CHURCH) LTD	16/03/2016	5133.95
MHLC HEALTH & TONING FACILITY	CONTRACTOR OTHER	HEALTH & FITNESS SUITE- MERCER	B000017996/37017	PILKINGTON BROS (CHURCH) LTD	16/03/2016	33600.86
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017996/7874	STANNAH LIFT SERVICES LIMITED	16/03/2016	2767.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017996/7874	STANNAH LIFT SERVICES LIMITED	16/03/2016	990.00
COMMUNITY SAFETY PARTNERSHIP	CRIME & DISORDER INITIATIVES	CSP FUNDING - CLARES LAW PILOT	B000017998/16409	HYND & RIBBLE VALLEY DOMESTIC VIOLENCE	16/03/2016	1100.00
LAND CHARGES	BOOKS	LAND CHARGES- FEB 16	B000017998/2496	LANCASHIRE COUNTY COUNCIL	16/03/2016	489.00
BANK MILL HOUSE	GAS	BANK MILL HSE- 31.1.16-29.2.16	B000017998/30430	NPOWER BUSINESS	16/03/2016	254.97
CANNON ST ACC	GAS	20 CANNON ST - 19.1.16-29.2.16	B000017998/30430	NPOWER BUSINESS	16/03/2016	1151.35
Corporate Property Bus Unit	FEES-ANALYSTS & CONSULTANTS	ASSET VALUATIONS - 15/16	B000017998/32265	VALUATION OFFICE AGENCY	16/03/2016	8000.00
BOOTH ST ACQ ODDS	SECURING PREMISES	SECURITY - FEB 16	B000017998/48843	CLEARWAY ENV SERVICES (UK) LTD	16/03/2016	1356.00
GENERAL EXPENSES	LEGAL FEES	EMPTY HOMES PROGRAMME	B000017998/57877	MR JAMES GOUDIE QC	16/03/2016	4285.50
ACCRINGTON MARKET	GAS	MARKET - 31.1.16-29.2.16	B000017999/30430	NPOWER BUSINESS	16/03/2016	1737.74
HYNDBURN CEMETERIES	GAS	ACC CEM - 31.1.16 - 29.2.16	B000017999/30430	NPOWER BUSINESS	16/03/2016	2298.05
PARKS & OPEN SPACES	GAS	KING GEORGES - 31.1.16-29.2.16	B000017999/30430	NPOWER BUSINESS	16/03/2016	268.11
HAWORTH ART GALLERY	GAS	H.A.G - 31.1.16-29.2.16	B000017999/30430	NPOWER BUSINESS	16/03/2016	1037.51
LIBRARY ST DEPOT	GAS	CVMU - 31.1.16-29.2.16	B000017999/30430	NPOWER BUSINESS	16/03/2016	779.22
WILLOWS LANE DEPOT	GAS	WILLOWS LANE - 31.1.16-29.2.16	B000017999/30430	NPOWER BUSINESS	16/03/2016	1249.76
PRIVATE LANDLORDS SCHEME	MISC EXPENSES OTHER	HOUSING ACT 2004	B000017999/58624	MR ERIC OWEN	16/03/2016	900.00
BANK MILL HOUSE	WATER CHARGES	19.11.15-18.2.16- BANK MILL HOUSE	B000017999/8325	UNITED UTILITIES WATER	16/03/2016	454.54
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	FENCING AT WALMSLEY ST, RISHTON	B000018000/20	A BYRNE FENCING	16/03/2016	628.00

DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018000/30178	B3P SERVICES LTD	16/03/2016	519.49
CORPORATE PROPERTY	ASSET MAINT R&M	REBUILD DAMAGED WALL	B000018000/45450	MERCERS BUILDERS LTD	16/03/2016	695.00
HAWORTH ART GALLERY	ASSET MAINT R&M	REPLACE STONE BALL TO FRONT	B000018000/45450	MERCERS BUILDERS LTD	16/03/2016	875.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018000/52883	POLLOCK LIFTS	16/03/2016	8469.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000018003/29877	ROSSENDALE VULCANISING (SALES LTD)	16/03/2016	4405.00
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	24V BOOSTER PACK	B000018003/7773	SNAP ON DIAGNOSTICS	16/03/2016	999.99
ACCRINGTON MARKET	ASSET MAINT R&M	PROVIDE SCAFFOLD	B000018005/45450	MERCERS BUILDERS LTD	16/03/2016	1275.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018005/57439	MODAPT	16/03/2016	8656.00
GENERAL INVESTIGATION	WORK DONE DLO-HIGHWAYS	DESIGN NEW CULVERT - NORDEN	B000018005/58443	FLOOD RISK CONSULTANCY	16/03/2016	1350.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018005/7874	STANNAH LIFT SERVICES LIMITED	16/03/2016	1065.00
DEVERON MILL GT HARWOOD	OTHER FEES	STRUCTURAL REPAIR OF ROOF	B000018006/1072	D J LINGARD & ASSOCIATES	17/03/2016	720.00
PUBLIC TRANSPORT	CLEANING	CLEANING BUS SHELTERS - FEB 16	B000018006/27106	ATKINSONS CLEANING SERVICES LIMITED	17/03/2016	530.25
CLAYTON FOREST/BARN ST WOODS	CONTRACTOR OTHER	WORK AT WOODLANDS, C-L-M	B000018006/28458	MARCHBRIDGE BUILDERS LTD	17/03/2016	1558.55
MAINT. OF HWAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	WORK AT SKATE BOARD PARK	B000018006/28458	MARCHBRIDGE BUILDERS LTD	17/03/2016	587.04
BANK CHARGES	BANK CHARGES	STREAMLINE	27226	NATWEST BANK	18/03/2016	1084.10
BANK CHARGES	BANK CHARGES	STREAMLINE	27226	NATWEST BANK	18/03/2016	412.84
CORP & DEM CORE	MARKETING COMMUNICATIONS	SURFACE PRO & COVER	B000018009/1106	B T BUSINESS DIRECT	21/03/2016	1077.27
PEST CONTROL	MOBILES	2 x SAMSUNG S4 MINI	B000018009/46800	WESTON COMMUNICATIONS	21/03/2016	309.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018009/7874	STANNAH LIFT SERVICES LIMITED	21/03/2016	1044.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018009/7874	STANNAH LIFT SERVICES LIMITED	21/03/2016	1030.00
LABOUR GROUP SUBS	MEMBERS ALLOWANCES	MEMBERS ALLOWANCES	B000018010/48581	HYNDBURN LABOUR GROUP	21/03/2016	1278.00
COMPUTER SERVICES	TELEPHONES	A/C HYBC0236 1/2/16 - 29/2/16	B000018010/58701	GCI NETWORK SOLUTIONS LTD	21/03/2016	1468.06
COMPUTER SERVICES	TELEPHONES	A/C HYBC02136 9/10/15- 29/10/15	B000018010/58701	GCI NETWORK SOLUTIONS LTD	21/03/2016	3982.12
VEHICLE MAINT SUPERVISION	FUEL STOCK	FUEL COST 19996 TOTAL QUANTITY	B000018011/49952	TOWNSON BROS	21/03/2016	16396.72
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF WK 7.03.16 - 13.03.16	B000018011/55740	RAPID RECRUITMENT LTD	21/03/2016	1616.44
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BRACKETS ETC	B000018012/1164	DENNIS EAGLE LIMITED	21/03/2016	1046.57
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	MIRROR BRACKET	B000018012/42081	TOWNSON TRACTORS	21/03/2016	377.01
VEHICLE MAINT WORK DONE	LICENCES VEHICLES	ROAD TAX	B000018012/7253	POST OFFICE COUNTERS LTD	21/03/2016	1350.00
HAG STABLE BLOCK CONVERSION	CONTRACTOR OTHER	ELEC FOR STABLES/MOTOR HOUSE	B000018013/25200	E.ON UK PLC	21/03/2016	601.32
DEV CONTROL	DEV CONTROL SYSTEM	IDOX DOC MANAGEMENT SYSTEM	B000018013/32441	IDOX SOFTWARE LTD	21/03/2016	5382.11
DEV CONTROL	PUBLIC PARTICIPATION EXPENSE	PROF FEES	B000018013/58026	TURLEY ASSOCIATES LTD	21/03/2016	2258.60
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES	UNITS 1-4 25.3.16 TO 23.6.16	B000018013/58501	LONGDEN COOK REAL ESTATE LTD	21/03/2016	3500.00
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES	UNITS 5-9 25/3/16 TO 23/6/16	B000018013/58501	LONGDEN COOK REAL ESTATE LTD	21/03/2016	5125.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018013/58738	YOUR RESPONSE	21/03/2016	2075.70
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL - W/E 6.3.16	B000018013/8287	TRIPLE C SKIPS	21/03/2016	480.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 15.3.16	B000018014/33923	EDEN BROWN LTD	21/03/2016	856.25
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 15.3.16	B000018014/33923	EDEN BROWN LTD	21/03/2016	858.00
MANAGING DIRECTOR	TRAINING EXPENSES	1 PHONE S5	B000018014/46800	WESTON COMMUNICATIONS	21/03/2016	325.83
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018014/7874	STANNAH LIFT SERVICES LIMITED	21/03/2016	747.00
ROYDS ST LNR IMPROVEMENT	CONTRACTOR OTHER	FIT NEW SECTION OF FENCE	B000018015/20	A BYRNE FENCING	21/03/2016	505.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	DIG OUT A 21M2 PLANTING BED	B000018015/52330	JOHN WADE GROUNDWORKS LTD	21/03/2016	1463.00
ROYDS ST LNR IMPROVEMENT	CONTRACTOR OTHER	PROVIDE FURTHER DRAINAGE	B000018015/52330	JOHN WADE GROUNDWORKS LTD	21/03/2016	2055.00
DOE BREAK TESTING EQUIPMENT	EQUIPMENT	BRAKE TESTING	B000018015/58111	MRB WORKSHOP SERVICES	21/03/2016	8197.40
INVEST TO SAVE FUND	RENTAL & MAINT SOFTWARE	3RD YEAR MAINTENANCE FEES	27229	RESCO SPOL	22/03/2016	234.25
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	WALLING STONE	B000018019/39960	STEPTOES YARD LIMITED	23/03/2016	265.00
ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV MONITORING Q4 15/16	B000018019/552	BLACKBURN WITH DARWEN BOROUGH	23/03/2016	15857.20
GREEN INFRASTRUCTURE	TRAINING EXPENSES	TRAINING REGISTRATIONS	B000018019/56767	PROSPECTS FOUNDATION	23/03/2016	310.40
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTER KITS	B000018020/1164	DENNIS EAGLE LIMITED	23/03/2016	484.78
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REPAIRS TO HOIST	B000018020/58466	LANCASHIRE WASTE SERVICES	23/03/2016	504.00
WILLOWS LANE DEPOT	PENDLE - OUT OF HOURS	OUT OF HOURS	B000018023/47462	HOUSING PENDLE LTD	24/03/2016	3591.00
HYNDBURN CEMETERIES	SEWERAGE	CEM GATES WATER BILL	B000018023/8325	UNITED UTILITIES WATER	24/03/2016	716.73
ENVIRONMENTAL PROTECTION	WORK IN DEFAULT	EDMUND ST. CLEAR RUBBISH	B000018025/1248	DUNCAN CAMPBELL	29/03/2016	380.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018025/25868	HYNDBURN PLUMBING & HEATING SERVICES	29/03/2016	3503.00
GYPSY SITE	NET RENTS	PITCH 1	B000018025/45458	GLOSSOP CARAVANS LTD	29/03/2016	1097.14
CLEMENT ST FACELIFT SCHEME	CONTRACTOR OTHER	FACELIFT COSTS PHASE 2 PROPERTY	B000018025/55184	PLACEFIRST	29/03/2016	14097.16
CLEMENT ST FACELIFT SCHEME	CONTRACTOR OTHER	VALUATION NO 5 - CLEMENT	B000018025/55184	PLACEFIRST	29/03/2016	29549.40

CLEMENT ST FACELIFT SCHEME	CONTRACTOR OTHER	VALUATION NO 5 - CLEMENT	B000018025/55184	PLACEFIRST	29/03/2016	53586.36
CLEMENT ST FACELIFT SCHEME	OTHER FEES	PLACE FIRST FEES MARCH	B000018025/55184	PLACEFIRST	29/03/2016	9537.00
PRIVATE LANDLORDS SCHEME	MISC EXPENSES OTHER	IN HOUSE SL TRAINING	B000018025/56664	THE LANDLORDS ASSOC LTD	29/03/2016	1658.34
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	RED HAT LINUX SERVER	B000018026/36434	BYTES SOFTWARE SERVICES LTD	29/03/2016	488.48
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	15/16 EXT AUDIT	B000018026/38319	GRANT THORNTON UK LLP	29/03/2016	11731.75
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	14/15 AUDIT FEE	B000018026/38319	GRANT THORNTON UK LLP	29/03/2016	900.00
ROGUE LANLORDS GRANT	AGENCY STAFF	7.3.16 - 18.3.1	B000018026/58023	BUCKINGHAM FUTURES LTD	29/03/2016	2312.25
MEMBERS EXPENSES	MISC EXPENSES OTHER	JAWS SOFTWARE	B000018026/58710	SIGHT AND SOUND TECHNOLOGY	29/03/2016	775.45
ACCRINGTON MARKET	YARD CLEANING	WASTE REMOVAL WE 13.03.16	B000018026/8287	TRIPLE C SKIPS	29/03/2016	480.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	ASBESTOS REMOVAL	B000018031/1248	DUNCAN CAMPBELL	29/03/2016	680.00
HAWORTH ART GALLERY	SALE OR RETURN SHOP ITEMS	SALES	B000018031/1655	GLASFORM	29/03/2016	272.00
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	CONFERENCE	B000018031/30073	MR IAN PONTER	29/03/2016	900.00
ENVIRONMENTAL SERVICES	CVMU	VEHICLE REPAIR	PMAR	FORD BURNLEY	29/03/2016	444.70
POLICY & CORPORATE	COMPUTER SERVICES	INAPORT SA RENEWAL	PMAR	INAPLEX LTD	29/03/2016	480.00
ENVIRONMENTAL SERVICES	PARKS	FLOWERS	PMAR	FRYERS GARDEN CENTRE	29/03/2016	521.42
ENVIRONMENTAL SERVICES	CEMETERIES	ROSES	PMAR	PARK LANE PLANTS	29/03/2016	259.60
ACC TOWN CENTRE	EVENT EXPENDITURE	TRAFFIC MANAGEMT RON HILL RACE	B000018032/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	30/03/2016	2280.00
INSURANCES	EXCESS PAYMENTS	INSURANCE COSTS	B000018033/39848	TRAVELERS INSURANCE CO LTD	30/03/2016	9087.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY PAY	B000018034/33923	EDEN BROWN LTD	30/03/2016	856.25
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY FEE	B000018034/33923	EDEN BROWN LTD	30/03/2016	858.00
LOCAL TAXATION	OTHER FEES	REVALUATIONS	B000018034/57613	INFORM CPI LTD	30/03/2016	4500.00
LOCAL TAXATION	OTHER FEES	REVALUATIONS	B000018034/57613	INFORM CPI LTD	30/03/2016	47350.00
WILLOWS LANE DEPOT	WATER CHARGES	WATER BILL WILLOWS LANE	B000018036/24576	UNITED UTILITIES WATER PLC	30/03/2016	7541.28
RECYCLING COLLECTION	LEAFLETS	BOX TELEMATICS LTD	B000018036/44843	BOX TELEMATICS LTD	30/03/2016	698.00
PEST CONTROL	PROTECTIVE CLOTHING	PPE	B000018036/49604	BE SMART CLOTHING LTD	30/03/2016	283.90
BANK CHARGES	BANK CHARGES	QUARTER 4 BANK CHARGES	27263	NATWEST BANK	31/03/2016	3367.13
HEYS INDUSTRIAL ESTATE SIGNAGE	CONTRACTOR OTHER	G-H BUSINESS ZONE SIGNS	B000018038/54933	THE SMALL SIGN COMPANY	31/03/2016	3505.00
LOCAL TAXATION	OTHER FEES	REVALUATIONS	B000018038/57613	INFORM CPI LTD	31/03/2016	2025.00
LOCAL TAXATION	OTHER FEES	REVALUATIONS	B000018038/57613	INFORM CPI LTD	31/03/2016	375.00
LOCAL TAXATION	OTHER FEES	REVALUATIONS	B000018038/57613	INFORM CPI LTD	31/03/2016	375.00
CHRISTMAS DECS & AMENITY COSTS	ELECTRICITY	1.3.15-29.2.16 - ILLUMINATIONS	B000018040/25200	E.ON UK PLC	31/03/2016	3966.97