

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
GYPSY SITE	PRIVATE CONTRACTORS WORK	DECEMBER 15	B000017787/22006	J W PRICE	02/12/2015	1400.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 22.11.15	B000017787/33923	EDEN BROWN LTD	02/12/2015	862.50
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 22.11.15	B000017787/33923	EDEN BROWN LTD	02/12/2015	832.00
HYNDBURN CEMETERIES	AGENCY STAFF	GROUPS STAFF WK 22	B000017788/19414	HEADS RECRUITMENT LIMITED	02/12/2015	343.35
PARKS & OPEN SPACES	WATER CHARGES	WASTE WATER WHITE ASH	B000017788/24576	UNITED UTILITIES WATER PLC	02/12/2015	388.55
HYNDBURN USED FURNITURE STORE	BULKY WASTE SUPPORT	WII COLLECTION DEC 15 TO MARCH 16	B000017788/26455	HYNDBURN USED FURNITURE STORE	02/12/2015	11583.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	FUEL WILLOWS LANE	B000017788/49952	TOWNSON BROS	02/12/2015	17078.29
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	STREET NAMES	B000017789/24038	G & G SIGNS	02/12/2015	755.25
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	APPEAL - SOUGH LANE	B000017789/53106	SEDGWICK ASSOCIATES	02/12/2015	1275.32
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	HISTORIC ENVIRO ADVICE	B000017789/58350	JUBB & JUBB LTD	02/12/2015	530.70
BANK MILL HOUSE	WATER CHARGES	BANK MILL HSE - 19.8.15-18.11.15	B000017789/8325	UNITED UTILITIES WATER	02/12/2015	316.89
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TOPOGRAPHICAL SURVEY	B000017790/44721	SITE SURVEYING SERVICES	02/12/2015	680.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000017790/7871	STANLEY BROS TIPPERS LTD	02/12/2015	390.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	RAT DAMAGE REPAIR BY DENNIS	B000017793/1164	DENNIS EAGLE LIMITED	07/12/2015	2655.36
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	OXYGEN USED	B000017793/634	BRITISH OXYGEN CO LTD	07/12/2015	288.55
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	HEADLIGHT TIE ROD	B000017793/8433	WALTON SUMMIT TRUCK CENTRE LTD	07/12/2015	280.05
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	VARIOUS WORKSHOP ITEMS	B000017793/8459	CODON	07/12/2015	262.28
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	ERECT NEW FENCE NORDEN PLAYING	B000017795/20	A BYRNE FENCING	07/12/2015	1122.00
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	DRAIN SURVEY	B000017795/28112	CJP DRAINS	07/12/2015	280.00
ACC TOWN CENTRE	T C PROMOTIONS	XMAS LIGHTS 2015 CAMPAIGN	B000017795/47877	107 THE BEE	07/12/2015	6500.00
HLC ENERGY EFFICIENCY IMPROVEM	CONTRACTOR OTHER	REPLACE EXISTING FLOURESCENT	B000017795/55776	LOW CARBON INSTALLATIONS LTD	07/12/2015	31530.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	DETAILED DRAINAGE DESIGN	B000017795/58443	FLOOD RISK CONSULTANCY	07/12/2015	800.00
INSPIRE SOFTWARE	CONTRACTOR OTHER	DATA PUBLISHER AND LICENCE FEE	B000017795/58485	DOTTED EYES LTD	07/12/2015	6950.00
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000017795/7033	OPTION HYGIENE	07/12/2015	400.14
ACC TOWN CENTRE	T C PROMOTIONS	26.11.15 XMAS LIGHT SWITCH ON	B000017796/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	07/12/2015	1210.00
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS WK 23.11.15 -	B000017796/55740	RAPID RECRUITMENT LTD	07/12/2015	1818.29
STREET CLEANSING	AGENCY STAFF	DRIVER W/E 28.11.15	B000017796/58320	PYRAMID CONNECT LIMITED	07/12/2015	368.00
STREET CLEANSING	HIRED VEHICLE	SWEEPER HIRE 13-11-15 - 30-11-15	B000017796/6987	DAWSONRENTALS SWEEPERS	07/12/2015	1968.00
INVEST TO SAVE FUND	PENSION INCREASE ACT PAYMENT	PENSION STRAIN 1.4.15-30.6.15	B000017797/53551	LANCASHIRE COUNTY PENSION FUND	07/12/2015	22896.26
HUMAN RESOURCES	CRB CHECKS	DBS- NOVEMBER 15	B000017797/54847	DISCLOSURE & BARRING SERVICE	07/12/2015	792.00
MAYORALTY	PUBLIC RELATIONS	ROAD CLOSURE- ARMISTICE DAY	B000017797/57067	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	07/12/2015	350.00
GENERAL EXPENSES	FEES-ANALYSTS & CONSULTANTS	EMPTY HOUSES REVIEW 2015	B000017797/57493	CAPACITY GRID	07/12/2015	17511.19
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	TEMP STAFF W/E 1.11.15	B000017797/58023	BUCKINGHAM FUTURES LTD	07/12/2015	1230.00
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	TEMP STAFF W/E 25.10.15	B000017797/58023	BUCKINGHAM FUTURES LTD	07/12/2015	2640.00
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	TEMP STAFF W/E 8.11.15	B000017797/58023	BUCKINGHAM FUTURES LTD	07/12/2015	1290.00
ASPEN COLLIERY COKE OVEN	CAPITAL GRANTS	3RD PARTY FUNDING CONTRIBUTION	B000017797/58498	F C C RECYCLING (UK) LTD	07/12/2015	8062.50
SCAITCLIFFE HOUSE	EQPMNT REPAIR & MAINT	ANNUAL MTCE	B000017798/16592	AQUAID	07/12/2015	392.00
ACC TOWN CENTRE	T C PROMOTIONS	XMAS 2015 CAMPAIGN	B000017798/17546	SCOTT DAWSON ADVERTISING LTD	07/12/2015	3685.00
ACCRINGTON MARKET	MARKETING INITIATIVES	ACC MARKET HALL XMAS	B000017798/18656	MR R E HARKNESS	07/12/2015	3831.67
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 29.11.15	B000017798/33923	EDEN BROWN LTD	07/12/2015	868.75
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 29.11.15	B000017798/33923	EDEN BROWN LTD	07/12/2015	624.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	SOFTWARE MTCE	B000017798/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	07/12/2015	740.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	SOFTWARE MTCE	B000017798/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	07/12/2015	740.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	SOFTWARE MTCE	B000017798/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	07/12/2015	739.67
CCTV EQUIPMENT AT	EQUIPMENT	GRANT 2015	B000017798/47786	HYNDBURN ARTS LIMITED	07/12/2015	1344.95
ACCRINGTON MARKET	MARKETING INITIATIVES	ADDITIONAL XMAS DECS FOR MARKETS	B000017798/48656	M.K. ILLUMINATIONS UK LTD	07/12/2015	3416.73
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES	UNITS 1-4 25.12.15-24.3.16	B000017798/58501	LONGDEN COOK REAL ESTATE LTD	07/12/2015	3500.00
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES	UNITS 5-9 SADLER ST	B000017798/58501	LONGDEN COOK REAL ESTATE LTD	07/12/2015	5125.00
ACCRINGTON MARKET	YARD CLEANING	WASTE COOLECTION W/E 8.11.15	B000017798/8287	TRIPLE C SKIPS	07/12/2015	360.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	CONSULTANCY - ANITE - V 5 UPGRADE	B000017799/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	07/12/2015	6000.00
ACC TOWN CENTRE	T C PROMOTIONS	FIREWORKS FOR XMAS LIGHT SWITCH	B000017799/50070	MDL FIREWORKS LTD	07/12/2015	2500.00
Corporate Property Bus Unit	PUBLICATIONS & PERIODICALS	SUBS 2016	B000017799/56543	REED BUSINESS INFORMATION LTD	07/12/2015	260.00
ACC TC CCTV	OTHER FEES	SITE SHARING FEES- 1.1.16-31.1.16	B000017799/6880	ARQIVA	07/12/2015	4421.00
ACCRINGTON MARKET	YARD CLEANING	WASTE REMOVAL W/E 29.11.15	B000017799/8287	TRIPLE C SKIPS	07/12/2015	480.00
ACCRINGTON MARKET	YARD CLEANING	WASTE REMOVAL W/E 22.11.15	B000017799/8287	TRIPLE C SKIPS	07/12/2015	480.00

ACCRINGTON MARKET	YARD CLEANING	WASTE REMOVAL W/E 15.11.15	B000017799/8287	TRIPLE C SKIPS	07/12/2015	480.00
ACCRINGTON MARKET	YARD CLEANING	WASTE REMOVAL W/E 1.11.15	B000017799/8287	TRIPLE C SKIPS	07/12/2015	600.00
AREA COUNCILS	GRANTS - CENTRAL & SPRING HILL	SPID SIGN SPRINGHILL A.C	B000017803/2496	LANCASHIRE COUNTY COUNCIL	09/12/2015	2289.40
PLANNING POLICY B.U.	SUBSIDISED PROFESSIONAL SUBS	SUBS 2016	B000017803/39694	ROYAL TOWN PLANNING INSTITUTE	09/12/2015	290.00
ACCRINGTON MARKET	MARKETING INITIATIVES	XMAS TREE 3RD YR OF 3 YR CONTRIB	B000017803/48656	M.K. ILLUMINATIONS UK LTD	09/12/2015	3831.67
MAYORALTY	REMEMBRANCE SUNDAY EXPENSES	REMEMBRANCE SUNDAY ADVERT	B000017803/55711	TRINITY MIRROR PUBLISHING LTD	09/12/2015	577.70
INVEST TO SAVE FUND	PRIVATE CONTRACTORS WORK	MARL TERRACE JAP/KNOTWEED	B000017803/56394	EBSFORD ENVIRONMENTAL LTD	09/12/2015	800.00
HOME TECHNOLOGY SCHEME	GENERAL DEBIT SUSPENSE	HOME TECH SCHEME	B000017803/57537	LETS CONNECT	09/12/2015	7615.80
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	SUPPLY A CONCRETE FLAG BASE	B000017804/20	A BYRNE FENCING	09/12/2015	565.00
ACCRINGTON CREMATORIUM	NEW EQUIPMENT	SERVICE CHARGE 1.12.15 - 30.3.16	B000017804/55609	VIVEDIA LTD	09/12/2015	1000.00
TIPPING CHARGES	HIRED VEHICLE	TIPPING CHARGES	B000017804/7871	STANLEY BROS TIPPERS LTD	09/12/2015	390.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	NOVEMBER	26967	ALLPAY.NET LTD	14/12/2015	2596.79
REFUSE COLLECTION	ADVERTISING GENERAL	APP ADVERTS ACCRINGTON OBSERVER	B000017807/55711	TRINITY MIRROR PUBLISHING LTD	14/12/2015	1800.00
BULKY ITEMS VANS HUFs	AQUISITION OF VEHICLES	SUPPLY OF DAF 45.160 LF EEV VAN	B000017807/58497	CHRIS HODGE COMMERCIALS LTD	14/12/2015	18249.48
PARKS & OPEN SPACES	ASSET MAINT R&M	INSTALLATION OF NEW PANEL	B000017808/24998	BLACKBURN ALARMS	14/12/2015	344.86
GREEN INFRASTRUCTURE	FEES-ANALYSTS & CONSULTANTS	JAPANESE KNOTWEED TREATMENT	B000017808/2529	LANCASHIRE WILDLIFE TRUST	14/12/2015	1035.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017808/30178	B3P SERVICES LTD	14/12/2015	1750.00
HAWORTH ART GALLERY	ASSET MAINT R&M	KITCHEN UNITS AT H.A.G.	B000017808/7524	ROSS LEE CONSTRUCTION LTD	14/12/2015	408.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	HALS STATS	B000017809/22900	LEXIS NEXIS	14/12/2015	475.50
DEVELOPMENT	SUBSIDISED PROFESSIONAL SUBS	SUBS 16	B000017809/23121	CHARTERED INSTITUTE OF HOUSING	14/12/2015	296.00
SCAITCLIFFE HOUSE	ELECTRICITY	1.11.15 TO 30.11.15 - SCAITCLIFFE	B000017809/25200	E.ON UK PLC	14/12/2015	3373.19
LIBRARY ST DEPOT	ELECTRICITY	C.V.M.U - 1.10.15-31.10.15	B000017809/25200	E.ON UK PLC	14/12/2015	573.94
HLC CHANGING ROOM CONVERSION	CONTRACT WORKS	INTERIM 5 - NEW CHANGING ROOMS	B000017809/37017	PILKINGTON BROS (CHURCH) LTD	14/12/2015	10000.00
DEVERON MILL GT HARWOOD	OTHER FEES	APPRAISAL - DEVERON MILL	B000017809/39718	GLOVERS PROJECT SERVICES LTD	14/12/2015	375.00
BOOTH ST ACQ ODDS	SECURING PREMISES	SECURITY WOODNOOK- NOV 15	B000017809/48843	CLEARWAY ENV SERVICES (UK) LTD	14/12/2015	1420.50
Corporate Property Bus Unit	FEES-ANALYSTS & CONSULTANTS	INSURANCE VALUATIONS 15/16	B000017809/49670	NPS NORTH WEST LTD	14/12/2015	3300.00
ENVIRONMENTAL PROTECTION	BURIAL FEES	FUNERAL	B000017809/55164	BARTON & HALLWORTH FUNERAL SERVICES	14/12/2015	5040.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TREE WORK	B000017810/22189	ROY CATTERMOLLE (TREE SURGEON)	14/12/2015	300.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TREE WORK	B000017810/22189	ROY CATTERMOLLE (TREE SURGEON)	14/12/2015	400.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000017810/7871	STANLEY BROS TIPPERS LTD	14/12/2015	390.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MNGMNT FEE DEC 15	B000017811/29112	HYNDBURN LEISURE	14/12/2015	30721.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	RECHARGE CLAYTON CIVIC	B000017811/29112	HYNDBURN LEISURE	14/12/2015	1600.00
MUNICIPAL ELECTIONS	POSTAGES	BY ELECTION 7/15 LICENCE PV	B000017811/51517	ROYAL MAIL GROUP LTD	14/12/2015	613.00
REGISTRATION OF ELECTORS	POSTAGES	RESPONSE ENVELOPES	B000017811/51517	ROYAL MAIL GROUP LTD	14/12/2015	256.06
HAG STABLE BLOCK CONVERSION	ARCHITECT FEES	STABLES HAG NOV 15	B000017811/56621	BUTTRESS FULLER ALSOP WILLIAMS LTD	14/12/2015	2391.14
REFUSE COLLECTION	BARRISTERS FEES	EQUAL PAY DISPUTE	B000017811/57483	MR CARLO BREEN	14/12/2015	1333.33
STRATEGIC HOUSING DEPARTMENT	WARM HOMES HEALTY PEOPLE	30 HRS NOV	B000017811/58023	BUCKINGHAM FUTURES LTD	14/12/2015	1047.01
PLANNING POLICY B.U.	PRIVATE CONTRACTORS WORK	PROF FEES	B000017811/58026	TURLEY ASSOCIATES LTD	14/12/2015	7820.00
INVEST TO SAVE FUND	STANDBY CALLOUT	PRINTING	B000017812/1110	DALTON & CO (PRINTERS) LTD	14/12/2015	445.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY PAY	B000017812/33923	EDEN BROWN LTD	14/12/2015	875.00
CEMETERY ROAD EXT	CONTRACTOR OTHER	ACC CEM LINK ROAD	B000017812/8530	WM PYE LTD	14/12/2015	43079.63
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	26967	G4S CASH SOLUTIONS	15/12/2015	360.15
GYPSY SITE	NET RENTS	9.11.15 TO 7.12.15	B000017813/45458	GLOSSOP CARAVANS LTD	15/12/2015	1140.00
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000017817/48581	HYNDBURN LABOUR GROUP	16/12/2015	1313.00
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 29.11.15	B000017818/19414	HEADS RECRUITMENT LIMITED	16/12/2015	343.35
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 6.12.15	B000017818/19414	HEADS RECRUITMENT LIMITED	16/12/2015	343.35
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 29.11.15	B000017818/19414	HEADS RECRUITMENT LIMITED	16/12/2015	380.33
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 22.11.15	B000017818/19414	HEADS RECRUITMENT LIMITED	16/12/2015	336.81
PEEL PARK PLAY AREA	CONTRACTOR OTHER	PEEL PARK PLAY AREA	B000017818/39863	BARTON GRANGE LANDSCAPES	16/12/2015	1082.36
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 6.12.15	B000017818/55740	RAPID RECRUITMENT LTD	16/12/2015	1818.29
HYNDBURN CEMETERIES	PROTECTIVE CLOTHING	PPE	B000017818/58216	CROMWELL	16/12/2015	955.72
STREET CLEANSING	AGENCY STAFF	W/E 5.12.15	B000017818/58320	PYRAMID CONNECT LIMITED	16/12/2015	460.00
ADMINISTRATION EXPENSES	PRINTING	PHOTOCOPIER	B000017818/999	SHARP BUSINESS SYSTEMS UK PLC	16/12/2015	327.74
LIBRARY ST DEPOT	ELECTRICITY	ANNUAL ELECTRIC METERING	B000017819/12775	AMEY METERING LTD	16/12/2015	252.00
VEHICLE MAINT SUPERVISION	ELECTRICITY	ANNUAL ELECTRIC METERING	B000017819/12775	AMEY METERING LTD	16/12/2015	252.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000017819/29877	ROSSENDALE VULCANISING (SALES LTD)	16/12/2015	3662.00

VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	HOPPER SWITCH FAULT	B000017819/8014	TERBERG MATTEC UK LTD	16/12/2015	263.94
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017820/30178	B3P SERVICES LTD	16/12/2015	6176.85
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017820/47956	BRYAN LEE BULDING CONTRACTORS	16/12/2015	3490.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017820/58250	GAINSBOROUGH SPECIALIST BATHING	16/12/2015	6170.00
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	INSTALLMENT 2 OF 4 - 15/16 AUDIT	B000017821/38319	GRANT THORNTON UK LLP	16/12/2015	11731.75
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	EXTRENAL AUDIT- H/BEN SUBSIDY	B000017821/38319	GRANT THORNTON UK LLP	16/12/2015	8220.00
CLEMENT ST FACELIFT SCHEME	CONTRACTOR OTHER	VALUATION 2 CLEMENT ST - DEC 1	B000017821/55184	PLACEFIRST	16/12/2015	58629.35
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	DOG CAGES	B000017821/58447	BRADKINS COMMERCIALS	16/12/2015	685.47
WOODNOOK STRATEGIC	ACQUISITION OF BUILDINGS	PURCHASE OF FREEHOLD AT	26953	B LEGAL LTD	17/12/2015	1568.00
BANK CHARGES	BANK CHARGES	STREAMLINE	26967	NATWEST BANK	18/12/2015	1793.11
BANK CHARGES	BANK CHARGES	STREAMLINE	26967	NATWEST BANK	18/12/2015	908.52
WEST END PLAY AREA	CONTRACTOR OTHER	PLAY EQUIPMENT SPARES	B000017824/26199	PROLUDIC LTD	18/12/2015	450.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING OF RURAL ROAD	B000017824/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	18/12/2015	1525.00
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT	B000017824/57700	MASTER GROUND SERVICES	18/12/2015	7226.50
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTER KIT	B000017825/1164	DENNIS EAGLE LIMITED	21/12/2015	318.71
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTERT KIT	B000017825/1164	DENNIS EAGLE LIMITED	21/12/2015	1702.70
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTERS	B000017825/1918	HYDRAIR	21/12/2015	306.78
VEHICLE MAINT SUPERVISION	ELECTRICITY	ELECTRICITY USED	B000017825/48467	GAZPROM MARKETING & TRADING RETAIL	21/12/2015	833.58
LIBRARY ST DEPOT	ELECTRICITY	ELECTRICITY USED	B000017825/48467	GAZPROM MARKETING & TRADING RETAIL	21/12/2015	833.58
WEST END PLAY AREA	CONTRACTOR OTHER	PLAY AREA RETENTION	B000017826/52330	JOHN WADE GROUNDWORKS LTD	21/12/2015	1202.28
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 13.12.15	B000017826/55740	RAPID RECRUITMENT LTD	21/12/2015	1742.53
STREET CLEANSING	AGENCY STAFF	W/E 12.12.15	B000017826/58320	PYRAMID CONNECT LIMITED	21/12/2015	460.00
HEALTH GENERAL SERVICES	FEES-ANALYSTS & CONSULTANTS	NOISE CONSULTANCY	B000017826/58538	MILLER GOODALL ENV SERVICES LTD	21/12/2015	4640.00
HYNDBURN CEMETERIES	SEWERAGE	WATER BILL DILL HALL CEM	B000017826/8325	UNITED UTILITIES WATER	21/12/2015	1876.33
HUMAN RESOURCES	THE BIG THANKYOU	REFRESHMENTS- BIG THANK YOU	B000017827/114	ACCRINGTON & ROSS COLLEGE	21/12/2015	275.00
EXTERNAL ELECTIONS	TRAINING EXPENSES	VERIFICATION & COUNT 4.3.16	B000017827/37944	ASSOC. OF ELECTORAL ADMINISTRATORS	21/12/2015	366.00
LYNDON PLAYING FIELDS GT HWD	OTHER FEES	LYNDON PLAYING FIELDS	B000017827/57454	REILLY DEVELOPMENT LTD	21/12/2015	2685.35
DEVERON MILL GT HARWOOD	SERVICE RENTS / CHARGE	NOTICES AT DEVERON MILL	B000017827/58337	THE SHERIFFS OFFICE	21/12/2015	380.00
HAG STABLE BLOCK CONVERSION	CONTRACTOR OTHER	HAWORTH STABLES	B000017827/7524	ROSS LEE CONSTRUCTION LTD	21/12/2015	67657.64
HAG STABLE BLOCK CONVERSION	CONTRACTOR OTHER	HAWORTH STABLES	B000017827/7524	ROSS LEE CONSTRUCTION LTD	21/12/2015	70550.90
LAND CHARGES	LAND CHARGES	LAND CHARGES - NOV 15	B000017828/2496	LANCASHIRE COUNTY COUNCIL	21/12/2015	534.00
COMPUTER SERVICES	TELEPHONES	1.1215 TO 31.12.15	B000017828/40272	CABLE & WIRELESS	21/12/2015	452.78
COMPUTER SERVICES	TELEPHONES	1.11.15 TO 30.11.15	B000017828/40272	CABLE & WIRELESS	21/12/2015	258.18
COMPUTER SERVICES	TELEPHONES	1.11.15 TO 30.11.15	B000017828/40272	CABLE & WIRELESS	21/12/2015	477.28
COMPUTER SERVICES	TELEPHONES	1.10.15 TO 31.10.15	B000017828/40272	CABLE & WIRELESS	21/12/2015	1228.51
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	PLUMBING WORKS AT PALS CAFE	B000017828/50717	HIGH EFFICIENCY LTD	21/12/2015	375.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	DANGEROUS TREE REMOVAL	B000017828/55074	SCOTT MITCHELL	21/12/2015	1500.00
WILLOWS LANE CYCLE STORAGE	CONTRACTOR OTHER	5 X DARK GREEN BINS	B000017828/58148	THEME BINS INTERNATIONAL LTD	21/12/2015	2990.00
ACC TOWN CENTRE	HIGH STREET INNOVATION	WARNER STREET DICKENSIAN NIGHT	B000017828/58530	KATHRYN FUREY	21/12/2015	1374.95
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	HURSTEAD ST	B000017829/28458	MARCHBRIDGE BUILDERS LTD	21/12/2015	312.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	BAMFORD CRESCENT	B000017829/28458	MARCHBRIDGE BUILDERS LTD	21/12/2015	480.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	DRAINAGE AT NORDEN	B000017829/28458	MARCHBRIDGE BUILDERS LTD	21/12/2015	312.00
BUILDING CONTROL B.U.	SUBSIDISED PROFESSIONAL SUBS	RICS 2016	B000017829/35163	RICS	21/12/2015	509.00
WILLOWS LANE DEPOT	ASSET MAINT R&M	NEW EXTERNAL SOUNDER -WILLOWS	B000017830/24998	BLACKBURN ALARMS	21/12/2015	270.00
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	INSTALL FIRE ALARM SYSTEM	B000017830/24998	BLACKBURN ALARMS	21/12/2015	1458.47
BANK MILL HOUSE	ASSET MAINT R&M	REPLACE BATTERIES AT BANK MILL HSE	B000017830/24998	BLACKBURN ALARMS	21/12/2015	1951.20
HYNDBURN CEMETERIES	ASSET MAINT R&M	REPLACE ALARM PANEL--DILL HALL	B000017830/24998	BLACKBURN ALARMS	21/12/2015	475.90
ACC TOWN HALL	ASSET MAINT R&M	NEW DOME CAMERA IN BAR - TOWN	B000017830/24998	BLACKBURN ALARMS	21/12/2015	452.86
PUBLIC TRANSPORT	CLEANING	CLEANING OF BUS SHELTERS	B000017830/27106	ATKINSONS CLEANING SERVICES LIMITED	21/12/2015	530.25
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERT 11.12.15	B000017830/55711	TRINITY MIRROR PUBLISHING LTD	21/12/2015	324.00
DEV CONTROL	ADVERTISING GENERAL	ADVERT 11.12.15	B000017830/55711	TRINITY MIRROR PUBLISHING LTD	21/12/2015	324.00
CORPORATE PROPERTY	ASSET MAINT R&M	RE BUILD WALL - CHURCHFIELD HOUSE	B000017830/7378	R WHATMORE LTD	21/12/2015	3385.00
ENVIRONMENTAL INITIATIVES B.U.	SUBSIDISED PROFESSIONAL SUBS	SUBS 2016	B000017831/57832	ARBORICULTURAL ASSOCIATION	21/12/2015	310.00
PLANNING POLICY B.U.	PRIVATE CONTRACTORS WORK	SHMA UPDATE	B000017831/58544	NATHANIEL LICHFIELD & PARTNERS	21/12/2015	4500.00
ENVIRONMENTAL SERVICES	HEALTHOFFICERS	SUBSCRIPTIONS	PDEC	C I E H	29/12/2015	1020.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	SUBSCRIPTIONS	PDEC	C I L E	29/12/2015	355.00

POLICY & CORPORATE GOVERNANCE	HUMAN RESOURCES	MEMBERSHIP	PDEC	INDICATOR - FL MEMO	29/12/2015	549.00
POLICY & CORPORATE GOVERNANCE	COUNCIL TAX	COST OF SUMMONSES	PDEC	H M COURT SERVICES	29/12/2015	1116.00
REGENERATION	CORPORATE PROPERTY	SUBSCRIPTIONS	PDEC	R I C S	29/12/2015	509.00
BANK CHARGES	BANK CHARGES	Q3 GROUP CHARGES	26968	NATWEST BANK	31/12/2015	3666.66
GYPSY SITE	PRIVATE CONTRACTORS WORK	CONTRACR JAN 16	B000017835/22006	J W PRICE	31/12/2015	1400.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	FLOODING WARWICK AVE	B000017835/28458	MARCHBRIDGE BUILDERS LTD	31/12/2015	1191.00
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	WHINNEY HILL PITCH 2 REPAIRS	B000017835/30178	B3P SERVICES LTD	31/12/2015	677.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY PAYMENT	B000017835/33923	EDEN BROWN LTD	31/12/2015	832.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY PAYMENT	B000017835/33923	EDEN BROWN LTD	31/12/2015	875.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	FLOODING METCALF DRIVE	B000017835/54512	CLEAR A DRAIN LTD	31/12/2015	2258.49
GREEN INFRASTRUCTURE	WOODNOOK/ROTHWELL WOOD					
	IMPROVE	WOODLAND THINNING	B000017835/57640	SIMON LENIHAN	31/12/2015	6240.00
CANNON ST ACC	ELECTRICITY	20 CANNON ST 31.10.15 - 30.11.15	B000017836/30430	NPOWER BUSINESS	31/12/2015	659.67
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY PAYMENT	B000017836/33923	EDEN BROWN LTD	31/12/2015	881.25
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY PAYMENT	B000017836/33923	EDEN BROWN LTD	31/12/2015	832.00
HOUSING ADVICE	DOMESTIC VIOLENCE	FUNDING JAN 16	B000017836/35258	HARV DOMESTIC VIOLENCE TEAM	31/12/2015	14678.75
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	PARIS SUPPORT	B000017836/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	31/12/2015	806.24
CLEMENT ST FACELIFT SCHEME	OTHER FEES	FEES DEC 15	B000017836/55184	PLACEFIRST	31/12/2015	9537.00
HAWORTH ART GALLERY	ADVERTISING GENERAL	AD IN GROUP LEISURE	B000017836/57559	CALVERTON FINANCE LTD	31/12/2015	325.00
ACC TOWN CENTRE	HIGH STREET INNOVATION	DICKENSIAN EVENT MARQUEE HIRE	B000017836/58539	NATIONWIDE MARQUEE HIRE LTD	31/12/2015	815.00