

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 20.9.15	B000017659/19414	HEADS RECRUITMENT LIMITED	02/10/2015	335.40
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 20.9.15	B000017659/19414	HEADS RECRUITMENT LIMITED	02/10/2015	757.55
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 13.9.15	B000017659/19414	HEADS RECRUITMENT LIMITED	02/10/2015	425.10
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 20.9.15	B000017659/19414	HEADS RECRUITMENT LIMITED	02/10/2015	850.20
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	PESTICIDE TREATMENT	B000017659/49034	THE LANCASHIRE WILDLIFE TRUST	02/10/2015	1165.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 27.9.15	B000017659/55740	RAPID RECRUITMENT LTD	02/10/2015	1801.08
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	AIR FILTERS/BUSH KITS	B000017660/1164	DENNIS EAGLE LIMITED	05/10/2015	500.56
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	FILTERS	B000017660/21709	BBC SUPERFACTORS LTD	05/10/2015	263.96
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CALIBRATION OF VEHICLES	B000017660/58273	VPG SYSTEMS UK LTD	05/10/2015	297.40
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	COVERS AND REPAIRS	B000017660/8397	W & G POLLARD (ACCRINGTON) LTD	05/10/2015	823.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	FENCING	B000017661/1360	EMPRESS FENCING	05/10/2015	330.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERT 25.9.15	B000017661/55711	TRINITY MIRROR PUBLISHING LTD	05/10/2015	410.40
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017661/7874	STANNAH LIFT SERVICES LIMITED	05/10/2015	3807.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	WEB CALCULATOR	B000017662/19244	OVALTECH LTD	05/10/2015	550.50
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 27.9.15	B000017662/33923	EDEN BROWN LTD	05/10/2015	832.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 12.7.15	B000017662/33923	EDEN BROWN LTD	05/10/2015	1612.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 20.9.15	B000017662/33923	EDEN BROWN LTD	05/10/2015	832.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 27.9.15	B000017662/33923	EDEN BROWN LTD	05/10/2015	875.00
DEVELOPMENT CONTROL B.U.	ROSSENDALE BC JOINT WORK	CONSERVATION OFFICER -1.7.15-30.9.15	B000017663/48681	ROSSENDALE BOROUGH COUNCIL	05/10/2015	2003.40
CORPORATE PROPERTY	HORSE REMOVAL FRM COUNCIL	HORSE REMOVAL	B000017663/58337	THE SHERIFFS OFFICE	05/10/2015	695.00
PRIVATE LANDLORDS SCHEME	LEGAL FEES	LANDLORD LICENSING SCHEME	B000017663/58338	MATTHEW PAUL	05/10/2015	4500.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	TRAINING 3.11.15	B000017667/46443	HBINFO LTD	07/10/2015	450.00
GREEN INFRASTRUCTURE	FEES-ANALYSTS & CONSULTANTS	BALSAM TREATMENT AT BULLOUGH	B000017667/54435	MR MARK KERR	07/10/2015	585.00
LOCAL TAXATION	OTHER FEES	COSTS	B000017668/27972	ROSSENDALES	07/10/2015	310.00
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	WORK ON PITCHES 3 & 15	B000017668/30178	B3P SERVICES LTD	07/10/2015	262.05
HUMAN RESOURCES	OTHER FEES	DBS CHECKS- SEPT 15	B000017668/54847	DISCLOSURE & BARRING SERVICE	07/10/2015	352.00
HYNDBURN CEMETERIES	NEW SEATS	MILANO 3 SEATER TIMBER SEAT	B000017669/14010	BROXAP LTD	07/10/2015	482.50
GREEN INFRASTRUCTURE	FORESTRY COMMISSION WORKS	SIGNAGE INSTALLATION	B000017669/20	A BYRNE FENCING	07/10/2015	300.00
WILLOWS LANE DEPOT	DEPOT COSTS	FLOOR GRIDS WASH OFF AREA	B000017669/22476	STEELWAY FENCESECURE LTD	07/10/2015	437.00
PARKS & OPEN SPACES	FLORAL TOWN INITIATIVE	SPRING BEDDING 2015	B000017669/23105	LANCASTER CITY COUNCIL	07/10/2015	2406.00
HYNDBURN CEMETERIES	GENERAL GROUNDS MAINTENANCE	FOUNDATION - STONE BOOK	B000017669/42573	C.B. PRICE & SON LTD	07/10/2015	3130.00
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	LOLER INSPECTIONS	B000017669/43495	ABC LIFTING EQUIPMENT ENG. LTD	07/10/2015	334.64
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	PEEL KNEE RAILS	B000017669/52330	JOHN WADE GROUNDWORKS LTD	07/10/2015	665.00
STREET CLEANSING	MECH SWEEPER BRUSHES	WIRE BRUSHES FOR SCHMIDT SWEEP	B000017669/54115	PROBRUSH	07/10/2015	2012.66
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL AGENCY STAFF	B000017673/19414	HEADS RECRUITMENT LIMITED	08/10/2015	850.20
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL AGENCY STAFF WE 27/09/15	B000017673/19414	HEADS RECRUITMENT LIMITED	08/10/2015	335.40
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFFING W/E 27/09/15	B000017673/19414	HEADS RECRUITMENT LIMITED	08/10/2015	763.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TRAINING DAY	B000017673/26392	LLOYDS TSB COMMERCIAL FINANCE	08/10/2015	900.00
WILLOWS LANE DEPOT	SECURITY SYSTEM MAINTENANCE	ALARM RESPONSE - SEPTEMBER 15	B000017673/44845	KEYPLUS SECURITY LTD	08/10/2015	337.50
ACCRINGTON CREMATORIUM	PRINTING	A5 MARKETING BOOKLET	B000017674/10398	CAXTON PRINTING CO LTD	09/10/2015	392.00
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	SAFETY SURFACE REPAIRS	B000017674/24110	NEWGROUND CIC	09/10/2015	510.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017675/48969	SPAIN BUILDING & MAINTENANCE LTD	12/10/2015	4077.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	PRESS NOTICE	B000017675/55711	TRINITY MIRROR PUBLISHING LTD	12/10/2015	345.60
WILLOWS LANE DEPOT	DEPOT COSTS	WORK CARRIED OUT	B000017676/45363	J B IRONWORK LTD	12/10/2015	1359.00
WILLOWS LANE DEPOT	DEPOT COSTS	REALIGNMENT OF BEAMS	B000017676/45363	J B IRONWORK LTD	12/10/2015	485.00
WILLOWS LANE DEPOT	DEPOT COSTS	WORK CARRIED OUT	B000017676/45363	J B IRONWORK LTD	12/10/2015	1281.25
LIBRARY ST DEPOT	GENERAL REPAIR & MAINT BLDGS	WORK CARRIED OUT	B000017676/45363	J B IRONWORK LTD	12/10/2015	10190.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/C 28/9/15	B000017676/55740	RAPID RECRUITMENT LTD	12/10/2015	1748.18
HOUSING ADVICE	DOMESTIC VILOENCE	FUNDING TOWARDS SAFE HOUSE	B000017677/35258	HARV DOMESTIC VIOLENCE TEAM	12/10/2015	14678.75
HAG STABLE BLOCK CONVERSION	ARCHITECT FEES	ARCHITECTS FEES	B000017677/56621	BUTTRESS FULLER ALSOP WILLIAMS LTD	12/10/2015	2391.14
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	AGENCY STAFF	B000017677/58059	HILTON LORD ASSOCIATES LTD	12/10/2015	564.40
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	HIGHER SIDE BEET FARMHOUSE	B000017677/58350	JUBB & JUBB LTD	12/10/2015	260.35
HOUSING BENEFIT ADMIN	SWIPE CARDS	SEPTEMBER	26783	ALLPAY.NET LTD	14/10/2015	2395.66
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017680/47956	BRYAN LEE BULDING CONTRACTORS	14/10/2015	3295.00
MEMBER SERVICES	PRINTING	BUSINESS CARDS	B000017681/17546	SCOTT DAWSON ADVERTISING LTD	14/10/2015	255.00

ACC TC CCTV	TELEPHONE LEASE	CCTV BT LINE RENTAL	B000017681/26383	BT REDCARE	14/10/2015	12336.91
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	RECHARGE CLAYTON CIVIC 1.9.15	B000017681/29112	HYNDBURN LEISURE	14/10/2015	1600.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MANAGEMENT FEE OCT 15	B000017681/29112	HYNDBURN LEISURE	14/10/2015	30721.00
REGISTRATION OF ELECTORS	IER FUNDING	CALLING CARDS	B000017681/44031	PRINT IMAGE NETWORK LTD	14/10/2015	370.50
REGISTRATION OF ELECTORS	CANVASS	HEF MAILING	B000017681/44031	PRINT IMAGE NETWORK LTD	14/10/2015	4338.99
REGISTRATION OF ELECTORS	POSTAGES	RETURN MAIL POSTAGE	B000017681/51517	ROYAL MAIL GROUP LTD	14/10/2015	1856.59
REGISTRATION OF ELECTORS	POSTAGES	POSTAGE OF ITRS	B000017681/54880	PRINT IMAGE FACILITIES LLP	14/10/2015	855.14
EXTERNAL ELECTIONS	HIRE OF POLLING STATIONS	ALARM FOR PARL 2015	B000017681/57072	AVR GROUP LTD T/A NATIONAL MONITORING	14/10/2015	350.70
HYNDBURN USED FURNITURE STORE	BULKY WASTE SUPPORT	HOUSEHOLD COLLECTIONS	B000017682/26455	HYNDBURN USED FURNITURE STORE	14/10/2015	3000.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017683/21804	ACCESS & SURVEILLANCE BY BLAKEYS LTD	14/10/2015	3117.37
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017683/30178	B3P SERVICES LTD	14/10/2015	4109.54
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017683/31295	ASTOR-BANNERMAN (MEDICAL)LTD	14/10/2015	3841.00
GYPSY SITE	NET RENTS	PITCHES 2.5.6.10 AND 12A 14/9/15	B000017683/45458	GLOSSOP CARAVANS LTD	14/10/2015	1305.00
CORP & DEM CORE	MARKETING COMMUNICATIONS	BT DIRECTORY BILL	B000017683/54552	BRITISH TELECOMMUNICATIONS PLC	14/10/2015	998.34
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	26783	G4S CASH SOLUTIONS	15/10/2015	360.15
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF WK 04.10.15- PARKS	B000017686/19414	HEADS RECRUITMENT LIMITED	15/10/2015	795.70
PARKS & OPEN SPACES	AGENCY STAFF	PARKS STAFF WK 04.10.15	B000017686/19414	HEADS RECRUITMENT LIMITED	15/10/2015	345.15
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF- WASTE SERVICES	B000017686/55740	RAPID RECRUITMENT LTD	15/10/2015	1607.69
STREET CLEANSING	AGENCY STAFF	DRIVER AGENCY W/E 10.10.15	B000017686/58320	PYRAMID CONNECT LIMITED	15/10/2015	460.00
STREET CLEANSING	AGENCY STAFF	DRIVER HIRE, W/E 03.10.15	B000017686/58320	PYRAMID CONNECT LIMITED	15/10/2015	460.00
STREET CLEANSING	AGENCY STAFF	AGENCY DRIVER W/E 26.09.15	B000017686/58320	PYRAMID CONNECT LIMITED	15/10/2015	477.25
PARKS & OPEN SPACES	MATERIALS-DIRECT	TOP DRESSING	B000017687/2707	M C & M A STEWART (HAULAGE) LTD	15/10/2015	859.02
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	FENCE REPAIRS	B000017687/45363	J B IRONWORK LTD	15/10/2015	495.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000017687/7871	STANLEY BROS TIPPERS LTD	15/10/2015	390.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASON STAFF PARKS WK 11.10.15	B000017688/19414	HEADS RECRUITMENT LIMITED	19/10/2015	425.10
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF PARKS WK 11.10.15	B000017688/19414	HEADS RECRUITMENT LIMITED	19/10/2015	345.15
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF CEMETERY WK	B000017688/19414	HEADS RECRUITMENT LIMITED	19/10/2015	381.50
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF CEMETERY WK	B000017688/19414	HEADS RECRUITMENT LIMITED	19/10/2015	850.20
HYNDBURN CEMETERIES	GENERAL GROUNDS MAINTENANCE	ROSE GARDEN - CEMETERY	B000017688/43684	HYNDBURN FUNERAL & MONUMENTAL	19/10/2015	254.17
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REPAIRS BY DENNIS EAGLE	B000017689/1164	DENNIS EAGLE LIMITED	19/10/2015	692.25
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	2 X TRACTOR TYRES	B000017689/1640	GIBSONS GARDEN MACHINERY LTD	19/10/2015	936.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000017689/29877	ROSSENDALE VULCANISING (SALES LTD)	19/10/2015	5117.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SIDE & REAR SKIDS	B000017689/7688	AEBI SCHMIDT UK LTD	19/10/2015	857.24
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	MESH CAGES	B000017689/8397	W & G POLLARD (ACCRINGTON) LTD	19/10/2015	1584.00
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT	B000017691/57700	MASTER GROUND SERVICES	19/10/2015	7226.56
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	MEDICAL REF - CREM 189 @ £10	B000017691/7171	PEEL HOUSE MEDICAL PRACTICE	19/10/2015	1890.00
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000017692/48581	HYNDBURN LABOUR GROUP	19/10/2015	1313.00
GYPSY SITE	SEWERAGE	CLEAR BLOCKAGE 24.9.15	B000017694/1248	DUNCAN CAMPBELL	19/10/2015	300.00
BOOTH ST ACQ ODDS	CONTRACTOR OTHER	WORK T VRIIOUS ADDRESSES	B000017694/1248	DUNCAN CAMPBELL	19/10/2015	1430.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	REMOVE ASBESTOS FROM WOODNOOK	B000017694/1248	DUNCAN CAMPBELL	19/10/2015	680.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	URGENT BRIDGE REPAIR AT NORDEN	B000017694/1248	DUNCAN CAMPBELL	19/10/2015	400.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	REMOVE FLY TIPPING RUBBISH	B000017694/1248	DUNCAN CAMPBELL	19/10/2015	460.00
ACC TOWN HALL	CLEANING OF BUILDINGS	BROADWAY CLEANING -1.7.15-30.9.15	B000017694/29112	HYNDBURN LEISURE	19/10/2015	860.54
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 11.10.15	B000017694/33923	EDEN BROWN LTD	19/10/2015	825.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 4.10.15	B000017694/33923	EDEN BROWN LTD	19/10/2015	858.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 11.10.15	B000017694/33923	EDEN BROWN LTD	19/10/2015	910.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF	B000017694/33923	EDEN BROWN LTD	19/10/2015	875.00
BOOTH ST ACQ ODDS	SECURING PREMISES	SECURITY - SEPT 15	B000017694/48843	CLEARWAY ENV SERVICES (UK) LTD	19/10/2015	1677.86
CORP & DEM CORE	MARKETING COMMUNICATIONS	MEMBERS BOARD	B000017694/54933	THE SMALL SIGN COMPANY	19/10/2015	570.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	ARMED FORCES CONT 1.7.15-30.9.	B000017695/29112	HYNDBURN LEISURE	19/10/2015	757.45
DEV CONTROL	DEV CONTROL SYSTEM	SUPPORT & MTCE 1.10.15-30.9.16	B000017695/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	19/10/2015	9404.95
ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV MONITORING JULY-SEPT 15	B000017695/552	BLACKBURN WITH DARWEN BOROUGH	19/10/2015	15857.20
HAG STABLE BLOCK CONVERSION	OTHER FEES	ASBESTOS REMOVAL HAWORTH	B000017695/57863	ARMCO ASBESTOS CONSULTANTS	19/10/2015	1523.50
PLANNING POLICY B.U.	PRIVATE CONTRACTORS WORK	PROF FEES- LAND STUDY	B000017695/58026	TURLEY ASSOCIATES LTD	19/10/2015	4805.00
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	TEMP STAFF W/E 11.10.15	B000017695/58059	HILTON LORD ASSOCIATES LTD	19/10/2015	456.82
BANK CHARGES	BANK CHARGES	STREAMLINE	26795	NATWEST BANK	20/10/2015	2042.17

BANK CHARGES	BANK CHARGES	STREAMLINE	26795	NATWEST BANK	20/10/2015	996.61
ACCRINGTON MARKET	MARKETING INITIATIVES	SANTAS GROTTO GIFTS	B000017700/58267	UKiC	21/10/2015	756.00
CEMETERY ROAD EXT	CONTRACTOR OTHER	ACC CEM LINK ROAD	B000017700/8530	WM PYE LTD	21/10/2015	17847.00
HLC CHANGING ROOM CONVERSION	CONTRACT WORKS	NEW CHANGING ROOMS - INTERIM 1	B000017701/37017	PILKINGTON BROS (CHURCH) LTD	21/10/2015	10000.00
HOUSING ADVICE	GRANTS	MENTAL HEALTH & HOUSING	B000017701/39743	PENDLE BOROUGH COUNCIL	21/10/2015	1579.05
CLEMENT ST FACELIFT SCHEME	OTHER FEES	CLEMENT ST FACELIFT- SEPT FEE	B000017701/55184	PLACEFIRST	21/10/2015	9537.00
CLEMENT ST FACELIFT SCHEME	OTHER FEES	SERVICE FEE FOR CLEMENT STREET	B000017701/55184	PLACEFIRST	21/10/2015	9537.00
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000017701/7033	OPTION HYGIENE	21/10/2015	400.25
ACCRINGTON MARKET	CLEANING MATERIALS	REFUSE REMOVAL W/E 27.9.15	B000017701/8287	TRIPLE C SKIPS	21/10/2015	600.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 18.10.15	B000017701/8287	TRIPLE C SKIPS	21/10/2015	480.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 27.9.15	B000017701/8287	TRIPLE C SKIPS	21/10/2015	600.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 3.10.15	B000017701/8287	TRIPLE C SKIPS	21/10/2015	480.00
HLC ARTIFICIAL TURF PITCH	MISCELLANEOUS	INSTALL ANTI-CONTAMINATION	B000017702/37540	THORNTON CONTRACTS LTD	21/10/2015	1516.00
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	FRIDGE REMOVAL - STALL 29	B000017703/42964	ABC DIRECT	22/10/2015	300.00
ACCRINGTON MARKET	RENT AND HIRE OF PREMISES	SERVICIE CHARGE 29.9.15-24.1215	B000017703/48913	THREADNEEDLE UK PROPERTY TRUST	22/10/2015	623.55
ACCRINGTON MARKET	CLEANING MATERIALS	SCRUBBER REPAIRS	B000017703/7033	OPTION HYGIENE	22/10/2015	603.52
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL - W.E 20.10.15	B000017703/8287	TRIPLE C SKIPS	22/10/2015	480.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL - W/E 13.9.15	B000017703/8287	TRIPLE C SKIPS	22/10/2015	480.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL W/E 11.10.15	B000017703/8287	TRIPLE C SKIPS	22/10/2015	480.00
WILLOWS LANE DEPOT	PENDLE - OUT OF HOURS	OUT OF HOURS CALL SERVICE CHARGE	B000017706/37035	HOUSING PENDLE LTD	26/10/2015	2118.60
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 18/10/2015	B000017706/55740	RAPID RECRUITMENT LTD	26/10/2015	1834.97
CANNON ST ACC	GAS	20 CANNON ST - 17.8.15-30.9.15	B000017707/30430	NPOWER BUSINESS	26/10/2015	462.15
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 18.10.15	B000017707/33923	EDEN BROWN LTD	26/10/2015	910.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 18.10.15	B000017707/33923	EDEN BROWN LTD	26/10/2015	875.00
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	TEMP STAFF W/E 11.10.15	B000017707/58023	BUCKINGHAM FUTURES LTD	26/10/2015	1350.00
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	TEMP STAFF W/E 18.9.15	B000017707/58023	BUCKINGHAM FUTURES LTD	26/10/2015	2640.00
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	TEMP STAFF W/E 27.9.15	B000017707/58023	BUCKINGHAM FUTURES LTD	26/10/2015	1350.00
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	TEMP STAFF W/E 30.8.15	B000017707/58023	BUCKINGHAM FUTURES LTD	26/10/2015	1290.00
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	TEMP STAFF W/E 3.10.15	B000017707/58023	BUCKINGHAM FUTURES LTD	26/10/2015	1350.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	18,000 LTRS DERV	B000017708/45743	WATSON PETROLEUM	26/10/2015	15656.40
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	BEACON LENS	B000017709/1164	DENNIS EAGLE LIMITED	26/10/2015	420.50
VEHICLE MAINT SUPERVISION	EQPMNT REPAIR & MAINT	PUF LABOUR	B000017709/42714	TOTALKARE	26/10/2015	1575.00
VEHICLE MAINT SUPERVISION	EQPMNT REPAIR & MAINT	SERVICE CONTRACT	B000017709/58111	MRB WORKSHOP SERVICES	26/10/2015	1530.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	BALL JOINTS ETC	B000017709/7688	AEBI SCHMIDT UK LTD	26/10/2015	371.64
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	RADAR	B000017709/8388	VISION TECHNIQUES LTD	26/10/2015	675.00
DEVELOPMENT	CONTRBN HYNDBURN HOMEWISE	AGENCY SERVICES - OCT-DEC 15	B000017712/1957	HYNDBURN HOMEWISE SOCIETY LTD	28/10/2015	8681.75
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	TEMP STAFF W/E 18.10.15	B000017712/58059	HILTON LORD ASSOCIATES LTD	28/10/2015	569.16
PRIVATE LANDLORDS SCHEME	MISC EXPENSES OTHER	TRIBUNAL APPEAL	B000017712/58338	MATTHEW PAUL	28/10/2015	4500.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	SOFTWARE MTCE	B000017713/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	28/10/2015	640.00
LOCAL TAXATION	COMPUTER RENTAL & MAINT	ADDITIONAL TRANSACTION CHARGES	B000017713/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	28/10/2015	358.61
LOCAL TAXATION	COMPUTER RENTAL & MAINT	PARIS EXCESS TRANSACTION CHARGE	B000017713/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	28/10/2015	421.78
HLC CHANGING ROOM CONVERSION	CONTRACT WORKS	NEW CHANGING ROOMS - INTERIM 2	B000017713/37017	PILKINGTON BROS (CHURCH) LTD	28/10/2015	10000.00
COMPUTER SERVICES	TELEPHONES	A/C UK13114488 - OCT 15	B000017713/40272	CABLE & WIRELESS	28/10/2015	2554.99
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE - SEPT 15	B000017713/48467	GAZPROM MARKETING & TRADING RETAIL	28/10/2015	2312.29
LIBRARY ST DEPOT	ELECTRICITY	CVMU - SEPT 15	B000017713/48467	GAZPROM MARKETING & TRADING RETAIL	28/10/2015	334.45
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES	COSTS	B000017713/49780	ROSSENDALES COLLECT LTD	28/10/2015	585.34
CORPORATE PROPERTY	ADVERTISING GENERAL	FOXHILL BANK ADVERT	B000017713/55711	TRINITY MIRROR PUBLISHING LTD	28/10/2015	316.80
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017714/51317	PRISM MEDICAL UK	28/10/2015	2785.39
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	LAMPS	B000017715/1161	DENMANS ELECTRICAL WHOLESALERS	28/10/2015	405.70
CLAYTON FOREST/BARN ST WOODS	CONTRACTOR OTHER	C-L-M WOODLAND FOOTPATH	B000017715/28458	MARCHBRIDGE BUILDERS LTD	28/10/2015	11951.88
ACCRINGTON MARKET	GAS	MARKET - 31.8.15-30.9.15	B000017715/30430	NPOWER BUSINESS	28/10/2015	535.32
HAWORTH ART GALLERY	GAS	H.A.G - 31.8.15-30.9.15	B000017715/30430	NPOWER BUSINESS	28/10/2015	415.34
WILLOWS LANE DEPOT	GAS	WILLOWS LANE - 31.8.15-30.9.15	B000017715/30430	NPOWER BUSINESS	28/10/2015	464.60
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	SOFTWARE MTCE	B000017715/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	28/10/2015	640.00
INVEST TO SAVE FUND	PRIVATE CONTRACTORS WORK	JAPANESE KNOTWOOD - MARL	B000017715/56394	EBSFORD ENVIRONMENTAL LTD	28/10/2015	1550.00
GREEN INFRASTRUCTURE	FEES-ANALYSTS & CONSULTANTS	BOUNDARY WORKS	B000017715/57719	BOWLAND TREE CRAFT	28/10/2015	889.00

PRIVATE LANDLORDS SCHEME	AGENCY STAFF	TEMP STAFF W/E 9.8.15	B000017715/58023	BUCKINGHAM FUTURES LTD	28/10/2015	1290.00
STREET CLEANSING	AGENCY STAFF	TEMP STAFF W/E 17.10.15	B000017716/58320	PYRAMID CONNECT LIMITED	28/10/2015	460.00
PARKS & OPEN SPACES	ASSET MAINT R&M	REPAIR FENCING, KNUZDEN PARK	B000017717/20	A BYRNE FENCING	28/10/2015	600.00
ACCRINGTON MARKET	ASSET MAINT R&M	HOLDBACKS TO MARKET DOORS	B000017717/20	A BYRNE FENCING	28/10/2015	320.00
ACC TOWN HALL	ASSET MAINT R&M	COUNTER SHIELDS AT A.T.H	B000017717/20995	SAFETELL LTD	28/10/2015	1631.00
PARKS & OPEN SPACES	ASSET MAINT R&M	KERBING WORKS	B000017717/38733	MARCHBRIDGE LTD	28/10/2015	830.00
ACCRINGTON MARKET	ASSET MAINT R&M	FLOORING AT ACC MARKET	B000017717/52324	ABBEY FLOORING (NW)LTD	28/10/2015	895.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	H.L.C REPAIRS TO FLOOR TILES	B000017717/7524	ROSS LEE CONSTRUCTION LTD	28/10/2015	1335.00
POLICY & CORPORATE GOVERNANCE	IT SERVICES	MOBILE PHONE CHARGES	POCT	ORANGE	28/10/2015	876.84
POLICY & CORPORATE GOVERNANCE	IT SERVICES	COMPUTER EQUIPMENT	POCT	TELERIK	28/10/2015	674.06
ENVIRONMENTAL SERVICES	LIBRARY STREET DEPOT	RAILWAY SLEEPERS	POCT	KILGRANEY RAILWAY SLEEPERS	28/10/2015	1398.00
PARKS & OPEN SPACES	ASSET MAINT R&M	INSTALL NEW SYSTEM AT HIGHAMS	B000017718/24998	BLACKBURN ALARMS	29/10/2015	643.60
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	FLOODING AT NORDEN	B000017718/28458	MARCHBRIDGE BUILDERS LTD	29/10/2015	314.00
MHLC POOL REFURB	CAPITAL GRANTS	CONT TO CAPITAL PROJECT AT MHLIC	B000017718/29112	HYNDBURN LEISURE	29/10/2015	7738.51
ACCRINGTON CREMATORIUM	GAS	ACC CEM - 31.8.15-30.9.15	B000017718/30430	NPOWER BUSINESS	29/10/2015	1773.21
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	SOFTWARE MTCE	B000017718/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	29/10/2015	251.52
ACC CREM INTERNAL REFURB	CONTRACTOR OTHER	REFURB WORKS AT CREM CHAPEL	B000017718/37017	PILKINGTON BROS (CHURCH) LTD	29/10/2015	9145.64
LIBRARY ST DEPOT	ASSET MAINT R&M	WORK IN TOILETS AT CVMU	B000017718/410	B MCDERMOTT & SON (LANCS) LTD	29/10/2015	2819.00
MHLC RE-ROOF AND RE-RENDER	CONTRACTOR OTHER	RETENTION PAYMENT FOR MERCER	B000017718/45450	MERCERS BUILDERS LTD	29/10/2015	800.75
PARKER ST PAVILLION BLDNG REPL	CONTRACTOR OTHER	FINAL PAYMENT- RISHTON BOWLS	B000017718/45450	MERCERS BUILDERS LTD	29/10/2015	1025.00
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	TEMP STAFF W/E 25.1015	B000017718/58059	HILTON LORD ASSOCIATES LTD	29/10/2015	534.62
REFUSE COLLECTION	PRINTING	5000' A GUIDE TO YOUR BULKY WASTE	B000017721/1110	DALTON & CO (PRINTERS) LTD	29/10/2015	394.00
ENFORCEMENT	ENFORCEMENT BAGS	5000 PINK 250G 37X61" PRINTED	B000017721/19799	DURASAK	29/10/2015	1889.50
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000017721/7871	STANLEY BROS TIPPERS LTD	29/10/2015	390.00
HAWORTH ART GALLERY	SALE OR RETURN SHOP ITEMS	SALES- NOV 15	B000017722/1655	GLASFORM	31/10/2015	255.00
HAWORTH ART GALLERY	OTHER FEES	SALES- NOV 15	B000017722/58383	MR DERMOT RUDDOCK	31/10/2015	403.20
HAWORTH ART GALLERY	SALE OR RETURN SHOP ITEMS	SALES -NOV 15	B000017722/70	A SANDERS & D WALLACE	31/10/2015	286.72
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	VALUATION 9 - ACC TOWN HALL	B000017723/1024	CRAIG HAMBLING LTD	31/10/2015	60085.53
GYPSY SITE	PRIVATE CONTRACTORS WORK	NOVEMBER 15	B000017723/22006	J W PRICE	31/10/2015	1400.00
LAND CHARGES	LAND CHARGES	LAND CHARGES - SEPT 15	B000017723/2496	LANCASHIRE COUNTY COUNCIL	31/10/2015	633.00
HYNDBURN CEMETERIES	HEADSTONE SAFETY	LEE LANE CEMETERY, GREAT	B000017723/28458	MARCHBRIDGE BUILDERS LTD	31/10/2015	341.66
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	COSTS	B000017723/33923	EDEN BROWN LTD	31/10/2015	884.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 25.10.15	B000017723/33923	EDEN BROWN LTD	31/10/2015	862.50
REGISTRATION OF ELECTORS	BASIC PAY	JULY- SEPT 15	B000017723/39743	PENDLE BOROUGH COUNCIL	31/10/2015	5673.88
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	HEDGE CUTTING	B000017723/55074	SCOTT MITCHELL	31/10/2015	425.00
CLEMENT ST FACELIFT SCHEME	OTHER FEES	CLEMENT ST FACELIFT - OCT 15	B000017723/55184	PLACEFIRST	31/10/2015	9537.00
PRIVATE LANDLORDS SCHEME	TRAINING EXPENSES	ELEC CONDITION REPORTING	B000017723/58331	WYRE ASSOCIATES	31/10/2015	525.20
BOOTH ST ACQ ODDS	CONTRACTOR OTHER	NUTTALL ST - 1.6.15-31.7.15	B000017723/7524	ROSS LEE CONSTRUCTION LTD	31/10/2015	450.00
SCAITCLIFFE HOUSE	WATER CHARGES	SCAITCLIFFE - 8.5.15-12.8.15	B000017723/8325	UNITED UTILITIES WATER	31/10/2015	1319.33