

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
INSURANCES	PREMIUMS PAID	GROUP LIFE ASSURANCE 16/17	B000018044/46356	LEGAL & GENERAL ASSURANCE SOCIETY	04/04/2016	13565.14
HAWORTH ART GALLERY	EXHIBITIONS	GOODS FOR EXHIBITIONS	B000018044/58705	CONSERVATION RESOURCES UK LTD	04/04/2016	665.10
CORPORATE PROPERTY	WATER CHARGES	OVER 60'S - 1.4.16-31.3.17	B000018044/8325	UNITED UTILITIES WATER	04/04/2016	1621.64
ACC TOWN CENTRE	HIGH STREET INNOVATION	TOWN CENTRE RADIO SCHEME	B000018045/11051	LANCASHIRE POLICE AUTHORITY	04/04/2016	1247.20
GYPSY SITE	PRIVATE CONTRACTORS WORK	APRIL 16	B000018045/22006	J W PRICE	04/04/2016	1400.00
HOUSING ADVICE	DOMESTIC VIOLENCE	FUNDING - 3RD PAYMENT OF 4	B000018045/35258	HARV DOMESTIC VIOLENCE TEAM	04/04/2016	14678.75
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES	SUBS 1.4.16 TO 31.3.17	B000018045/44171	CIPFA BUSINES LIMITED	04/04/2016	1050.00
BOOTH ST ACQ ODDS	CONTRACTOR OTHER	REMOVE CHIMNEY - ROYDS ST	B000018045/45450	MERCERS BUILDERS LTD	04/04/2016	1270.00
GYPSY SITE	NET RENTS	29.2.16 TO 28.3.16	B000018045/45458	GLOSSOP CARAVANS LTD	04/04/2016	1160.00
ROGUE LANLORDS GRANT	MISC EXPENSES OTHER	ELECTRICAL TRAINING COURSE	B000018045/58331	WYRE ASSOCIATES	04/04/2016	525.20
ACCRINGTON MARKET	LEGAL FEES	OPERATION HYNDBURN HAWK	B000018045/58581	BLUE DEER CONSULTANCY LTD	04/04/2016	800.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	EXCEL UPLOADER MTCE & SUPPORT	B000018045/819	ADVANCED BUSINESS SOLUTIONS	04/04/2016	1192.07
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	SOFTWARE SUPPORT 25.4.16-24.4.17	B000018046/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	04/04/2016	4000.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	PARIS SOFTWARE - 1.4.16-31.3.17	B000018046/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	04/04/2016	1639.27
ACCOUNTANCY	GENERAL SUBSCRIPTIONS	TIS ONLINE - 1.4.16-31.3.17	B000018046/44171	CIPFA BUSINES LIMITED	04/04/2016	1460.00
DEBTORS	DEBTORS CONTROL	INSALMENT SP CONTROL POSTING	B000016971/7461	RIGBY TAYLOR LTD	05/04/2016	265.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000018050/7871	STANLEY BROS TIPPERS LTD	05/04/2016	390.00
GENERAL FUND BALANCE SHEET	BARNFIELD & HYNDBURN LTD	COUNCIL JOINT VENTURE INVESTMENT	27326	BARNFIELD & HYNDBURN LTD	06/04/2016	150000.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	STEEL EJECT PLATES	B000018051/58466	LANCASHIRE WASTE SERVICES	06/04/2016	420.00
TRANSPORT MANAGEMENT OPERATION	AGENCY STAFF	AGENCY STAFF COSTS	B000018052/15595	APSE	06/04/2016	7680.00
ENVIRONMENTAL PROTECTION TEAM	RENTAL & MAINT SOFTWARE MISC	GGP WINDOWS - 1.4.16 TO 31.3.17	B000018052/1639	GGP SYSTEMS LTD	06/04/2016	855.90
DEV CONTROL	DEV CONTROL SYSTEM	GGP WINDOWS - 1.4.16 TO 31.3.17	B000018052/1639	GGP SYSTEMS LTD	06/04/2016	427.95
DEVELOPMENT	CONTRBN HYNDBURN HOMEWISE	GRANT - APRIL - JUNE 16	B000018052/1957	HYNDBURN HOMEWISE SOCIETY LTD	06/04/2016	8681.75
INTERNAL AUDIT	PUBLICATIONS & PERIODICALS	SUBS 16/17	B000018052/20335	TAMESIDE METROPOLITAN BOROUGH	06/04/2016	1000.00
GENERAL EXPENSES	LEGAL FEES	EMPTY HOMES - COURT FEES	B000018052/57877	MR JAMES GOUDIE QC	06/04/2016	1512.50
GYPSY SITE	WATER CHARGES	1.4.16 TO 31.3.17 - GYPSY SITE	B000018052/8325	UNITED UTILITIES WATER	06/04/2016	321.60
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 6.3.16	B000018053/19414	HEADS RECRUITMENT LIMITED	06/04/2016	425.10
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE LEASE COSTS	B000018053/46880	SPECIALIST FLEET SERVICES LTD	06/04/2016	37354.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 27.3.16	B000018053/55740	RAPID RECRUITMENT LTD	06/04/2016	1800.49
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 20.3.16	B000018053/55740	RAPID RECRUITMENT LTD	06/04/2016	1952.00
STREET CLEANSING	NEW HAND CARTS	DOUBLE SPACE LINER ORDERLY BAR	B000018057/1654	GLASDON UK LTD	07/04/2016	2232.66
WAR MEMORIAL SQ	MISCELLANEOUS	FLAG POLE BASE	B000018057/20	A BYRNE FENCING	07/04/2016	287.00
WAR MEMORIAL SQ	MISCELLANEOUS	FLAG POLE GATTY	B000018057/30597	HAMPSHIRE FLAG COMPANY	07/04/2016	337.99
ACCRINGTON CREMATORIUM	NEW EQUIPMENT	MUSIC SYSTEM	B000018057/55609	VIVEDIA LTD	07/04/2016	1000.00
HYNDBURN CEMETERIES	GENERAL GROUNDS MAINTENANCE	PAINT BENCHES ROSE GARDEN	B000018057/7110	PHILIP SUMNER	07/04/2016	588.00
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	MEDICAL REFS	B000018057/7171	PEEL HOUSE MEDICAL PRACTICE	07/04/2016	2670.00
CORPORATE PROPERTY	ASSET MAINT R&M	ANNUAL SERVICE TO HEATING PLAN	B000018058/10396	MCKIERNAN GROUP LTD	11/04/2016	2744.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	ELECTRICAL TESTING AT CYCLE TRACK	B000018058/27030	LIGHTING AND BUILDING SERVICES LTD	11/04/2016	1130.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018058/45450	MERCERS BUILDERS LTD	11/04/2016	1580.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018058/50640	PRISM MEDICAL UK	11/04/2016	1871.53
MOORFIELD ENCAPSULATION	WORK DONE DLO-HIGHWAYS	MOORFIELD IND ESTATE	B000018059/20659	ENVIRONMENT AGENCY	11/04/2016	446.50
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	WORKS TO PAVED AREA AT SIDE OF CO-OP	B000018059/28458	MARCHBRIDGE BUILDERS LTD	11/04/2016	466.79
INSURANCES	EXCESS PAYMENTS	PHOENIX DEVELOPMENTS	B000018059/39848	TRAVELERS INSURANCE CO LTD	11/04/2016	17425.00
COMPUTER SERVICES	TELEPHONES	1.3.16 TO 31.3.16 - A/C 689952	B000018059/40272	CABLE & WIRELESS	11/04/2016	414.37
BANK MILL HOUSE FOOTBALL CAGES	CONTRACTOR OTHER	TOPOGRAPHICAL SURVEY AT CHURCH	B000018059/44721	SITE SURVEYING SERVICES	11/04/2016	300.00
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	WORKS TO DRAINS	B000018059/54512	CLEAR A DRAIN LTD	11/04/2016	318.12
GREEN INFRASTRUCTURE	CLAYTON FOREST PARK	BIRD BOXES	B000018059/55411	WOODY (HYNDBURN) C I C	11/04/2016	1312.50
CLAYTON FOREST/BARN ST WOODS	CONTRACT WORKS	BENCHES	B000018059/55411	WOODY (HYNDBURN) C I C	11/04/2016	1450.00
CLAYTON FOREST/BARN ST WOODS	CONTRACT WORKS	PICNIC BENCHES	B000018059/55411	WOODY (HYNDBURN) C I C	11/04/2016	1600.00
COMPUTER SERVICES	TELEPHONES	1.3.16 TO 31.3.16	B000018059/58701	GCI NETWORK SOLUTIONS LTD	11/04/2016	2369.41
WILLOWS LANE DEPOT	LICENCES	ENV AGENCY PERMIT	B000018060/20659	ENVIRONMENT AGENCY	11/04/2016	1881.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 3.4.16	B000018060/55740	RAPID RECRUITMENT LTD	11/04/2016	1439.49
LEISURE IN HYNDBURN	GRANTS-GENERAL	ARMED FORCES - 1.1.16-31.3.16	B000018061/29112	HYNDBURN LEISURE	11/04/2016	1430.70
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	CLAYTON CIVIC - MARCH 16	B000018061/29112	HYNDBURN LEISURE	11/04/2016	1600.00
PLANNING POLICY B.U.	PRIVATE CONTRACTORS WORK	HYNDBURN RETAIL STUDY	B000018061/30970	PETER BRETT ASSOCIATES	11/04/2016	3800.00

LEGAL SERVICES	PUBLICATIONS & PERIODICALS	CROSS LOCAL GOVT LAW BOOK	B000018061/50652	THOMSON REUTERS	11/04/2016	310.00
COMPUTER SERVICES	TELEPHONES	MARCH 16	B000018061/644	BRITISH TELECOMMUNICATIONS PLC	11/04/2016	812.12
GENERAL EXPENSES	CABINET ACTION FUND	DONATION TOWARDS FLOWERS	B000018062/12446	ST JOHNS ACCRINGTON FLOWER ACCOUNT	11/04/2016	300.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	COSTS	B000018062/33923	EDEN BROWN LTD	11/04/2016	856.25
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 29.3.16	B000018062/33923	EDEN BROWN LTD	11/04/2016	650.00
HAWORTH ART GALLERY	ADVERTISING GENERAL	ADVERT 26.3.16	B000018062/57973	NEWSQUEST	11/04/2016	374.00
ROGUE LANLORDS GRANT	AGENCY STAFF	TEMP STAFF W/E 3.4.16	B000018062/58023	BUCKINGHAM FUTURES LTD	11/04/2016	1794.40
AREA COUNCILS	GRANTS - OSWALDTWISTLE	CONT TO OSW CARNIVAL	B000018062/58795	OSWALDTWISTLE CARNIVAL	11/04/2016	2000.00
HAG STABLE BLOCK CONVERSION	CONTRACTOR OTHER	STABLES & MOTOR HOUSE	B000018062/7524	ROSS LEE CONSTRUCTION LTD	11/04/2016	29972.50
ATH FIRE ALARM PANEL	CONTRACTOR OTHER	ADDITIONAL SOUNDERS	B000018063/24998	BELLIT SECURITY LIMITED	11/04/2016	3878.00
WILLOWS LANE DEPOT	ASSET MAINT R&M	WORK ON INTRUDER ALARM AT BROWN ST	B000018063/24998	BELLIT SECURITY LIMITED	11/04/2016	340.00
WILLOWS LANE DEPOT	ASSET MAINT R&M	REFIT ALL BEAMS ON NEW BASES	B000018063/24998	BELLIT SECURITY LIMITED	11/04/2016	420.00
HUMAN RESOURCES	CRB CHECKS	DBS CHECKS	B000018063/54847	DISCLOSURE & BARRING SERVICE	11/04/2016	440.00
HOUSING ADVICE	RENT DEPOSIT (INSPIRE)	BOND - 6 ARNOLD ST, ACC	B000018064/26944	EAFIELD & MAPLE	12/04/2016	360.00
LEISURE IN HYNDBURN	LIH R&M	CALL OUT 18.2.16	B000018068/37111	AUTOMATIC DOOR COMPANY	13/04/2016	300.00
MHLC HEALTH & TONING FACILITY	CONTRACTOR OTHER	6 EASYTONE MACHINES, 3 POWERTONERS	B000018068/53791	SHAPEMASTER GLOBAL LTD	13/04/2016	42738.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018068/57439	MODAPT	13/04/2016	9447.00
SADLER ST IND EST-GEN	GENERAL REPAIR & MAINT BLDGS	JET LINES & MANHOLES - SADLER STREET	B000018068/7524	ROSS LEE CONSTRUCTION LTD	13/04/2016	336.00
POLICY AND PERFORMANCE REVIEW	SAFEGUARDING-VIOLENT EXTREMISM	PREVENT FOR SCHOOLS LESSON MATERIALS	B000018069/2496	LANCASHIRE COUNTY COUNCIL	13/04/2016	5025.00
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE - MARCH 16	B000018069/25200	E.ON UK PLC	13/04/2016	3710.35
LEISURE IN HYNDBURN	LIH R&M	2.4.16 TO 1.4.17 MERCER HALL	B000018069/25200	E.ON UK PLC	13/04/2016	298.00
LEISURE IN HYNDBURN	ELECTRICITY	MARCH 16 - HYNDBURN LEISURE	B000018069/25200	E.ON UK PLC	13/04/2016	2597.75
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING - MAR 16	B000018069/29112	HYNDBURN LEISURE	13/04/2016	860.54
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	LAND AT PEEL CENTRE	B000018069/30073	MR IAN PONTER	13/04/2016	450.00
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES	COSTS	B000018069/49780	ROSSENDALES COLLECT LTD	13/04/2016	607.88
LOCAL TAXATION	OFFICE CONSUMABLES	MAIL RESPONSE SERVICES	B000018069/51517	ROYAL MAIL GROUP LTD	13/04/2016	2000.00
REGISTRATION OF ELECTORS	POSTAGES	REPLY POSTAGE FOR 1ER	B000018069/51517	ROYAL MAIL GROUP LTD	13/04/2016	265.92
HOUSING BENEFIT ADMIN	SWIPE CARDS	MARCH	27535	ALLPAY.NET LTD	14/04/2016	1161.73
HOUSING BENEFIT ADMIN	SWIPE CARDS	MARCH	27535	ALLPAY.NET LTD	14/04/2016	369.78
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	27535	G4S CASH SOLUTIONS	15/04/2016	360.15
LOCAL TAXATION	SUMMONSES	HMCTS FEES	27539	MINISTRY OF JUSTICE	18/04/2016	978.00
TRANSPORT MANAGEMENT OPERATION	FEES-ANALYSTS & CONSULTANTS	CONSULTANCY FEES	B000018073/1547	FREIGHT TRANSPORT ASSOC	18/04/2016	3234.40
HYNDBURN USED FURNITURE STORE	BULKY WASTE SUPPORT	OCT- DEC 15	B000018073/26455	HYNDBURN USED FURNITURE STORE	18/04/2016	6000.00
CORP & DEM CORE	GENERAL SUBSCRIPTIONS	SUBS 16/17	B000018073/43988	LOCAL GOVERNMENT ASSOCIATION	18/04/2016	8026.08
REGISTRATION OF ELECTORS	PRINTING	PI REFRESH 2016 LEAFLETS	B000018073/44031	PRINT IMAGE NETWORK LTD	18/04/2016	1314.47
RE-ROOF WORKS AT MERCER	CONTRACT WORKS	CAPITAL GRANT - CONT TO ROOF WORKS	B000018073/52577	MERCER HOUSE 1842 LTD	18/04/2016	8906.40
BANK MILL HOUSE FOOTBALL CAGES	CONTRACTOR OTHER	CLEAR DRAINS AT BANK MILL HSE	B000018073/54512	CLEAR A DRAIN LTD	18/04/2016	430.00
LOCAL TAXATION	OTHER FEES	1ST CHOICE CAR SPARES, MOORFIELD	B000018073/57613	INFORM CPI LTD	18/04/2016	1125.00
LOCAL TAXATION	OTHER FEES	STEPTOE'S YARD MOORFIELD IND ESTATE	B000018073/57613	INFORM CPI LTD	18/04/2016	10825.00
ACCOUNTANCY	SUBSIDISED PROFESSIONAL SUBS	SUBS 16	B000018073/58814	CIPFA	18/04/2016	310.00
INVEST TO SAVE FUND	COMMUNITY/PROMOTIONAL WORK	ROOM HIRE - FEB 16	B000018074/27111	HYNDBURN VOLUNTARY & COMMTY. RESOURCE CNTR.	18/04/2016	281.25
HAWORTH ART GALLERY	CLEANING OF BUILDINGS	CLEANING - 1.416-31.3.17	B000018074/29112	HYNDBURN LEISURE	18/04/2016	4265.16
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 10.4.16	B000018074/33923	EDEN BROWN LTD	18/04/2016	858.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	SOFTWARE SUPPORT	B000018074/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	18/04/2016	601.06
CORP & DEM CORE	MISC EXPENSES OTHER	DEVOLUTION PENNINE LANCS	B000018074/40624	BURNLEY BOROUGH COUNCIL	18/04/2016	1350.00
HAWORTH ART GALLERY	ADVERTISING GENERAL	FAMILY FUN DAY ADVERT	B000018074/55711	TRINITY MIRROR PUBLISHING LTD	18/04/2016	499.70
GREEN INFRASTRUCTURE	JACKHOUSE WOODLAND IMP GRANT	BOOKLET DESIGN	B000018074/58815	MONOLITH ART AND DESIGN	18/04/2016	275.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 3.4.16	B000018075/19414	HEADS RECRUITMENT LIMITED	18/04/2016	332.45
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 10.4.16	B000018075/19414	HEADS RECRUITMENT LIMITED	18/04/2016	425.10
HYNDBURN USED FURNITURE STORE	VEHICLE TRACKER / FUEL OBD	VEHICLE TRACKERS	B000018075/44843	BOX TELEMATICS LTD	18/04/2016	698.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 10.4.16	B000018075/55740	RAPID RECRUITMENT LTD	18/04/2016	1894.05
BANK CHARGES	BANK CHARGES	STREAMLINE	27539	NATWEST BANK	19/04/2016	1125.81
BANK CHARGES	BANK CHARGES	STREAMLINE	27539	NATWEST BANK	19/04/2016	588.48
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	FELL WILLOW TREE	B000018079/22189	ROY CATTERMOLE (TREE SURGEON)	19/04/2016	500.00
MILNSHAW PARK MUGA	MISCELLANEOUS	BALL COURT MILNSHAW PARK	B000018079/22476	STEELWAY FENSECURE LTD	19/04/2016	42900.00
LIBRARY ST DEPOT	GAS	CVMU - 29.2.16-31.3.16	B000018082/30430	NPOWER BUSINESS	20/04/2016	783.89

ACCRINGTON MARKET	GAS	MARKET - 29.2.16-31.3.16	B000018082/30430	NPOWER BUSINESS	20/04/2016	1757.51
HAWORTH ART GALLERY	GAS	H.A.G - 29.2.16-31.3.16	B000018082/30430	NPOWER BUSINESS	20/04/2016	1078.88
WILLOWS LANE DEPOT	GAS	WILLOWS LANE - 29.2.16 - 31.3.16	B000018082/30430	NPOWER BUSINESS	20/04/2016	1162.43
ACCRINGTON CREMATORIUM	GAS	ACC CEM - 29.2.16-31.3.16	B000018082/30430	NPOWER BUSINESS	20/04/2016	2527.26
ACCRINGTON MARKET	RENT AND HIRE OF PREMISES	SERVICE CHARGE - 25.3.16-24.6.17	B000018083/48913	THREADNEEDLE UK PROPERTY TRUST	20/04/2016	629.58
ACCRINGTON MARKET	LEGAL FEES	SERVING OF STATUTORY NOTICES	B000018083/58581	BLUE DEER CONSULTANCY LTD	20/04/2016	497.80
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL - W/E 27.3.16	B000018083/8287	TRIPLE C SKIPS	20/04/2016	360.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL - W/E 3.4.16	B000018083/8287	TRIPLE C SKIPS	20/04/2016	480.00
ACCRINGTON MARKET	SEWERAGE	MARKET HALL - 1.4.16-31.3.17	B000018083/8325	UNITED UTILITIES WATER	20/04/2016	3391.91
ACCRINGTON MARKET	GENERAL SUBSCRIPTIONS	SUBS 16/17	B000018083/8811	NABMA	20/04/2016	636.00
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	VIABILITY STUDY - PARKER STREET	B000018086/26757	TREVOR DAWSON LTD	21/04/2016	500.00
COMPUTER SERVICES	TELEPHONES	A/C UK13114488 1/1/16 - 31/3/16	B000018086/40272	CABLE & WIRELESS	21/04/2016	2550.64
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000018087/48581	HYNDBURN LABOUR GROUP	21/04/2016	1278.00
LOCAL TAXATION	RENTAL & MAINT SOFTWARE	PAYAWAY ANNUAL SUPPORT	27539	NATWEST BANK	22/04/2016	440.00
HOUSING BENEFIT ADMIN	RENTAL & MAINT SOFTWARE	PAYAWAY ANNUAL SUPPORT	27539	NATWEST BANK	22/04/2016	280.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SIDE SKIDS	B000018088/7688	AEBI SCHMIDT UK LTD	22/04/2016	340.56
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	STOCK ITEMS	B000018088/7688	AEBI SCHMIDT UK LTD	22/04/2016	577.94
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	AIR FILTERS	B000018088/9908	JOHNSTON SWEEPERS LTD	22/04/2016	326.04
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BRAKE SHOE KIT	B000018088/9908	JOHNSTON SWEEPERS LTD	22/04/2016	255.41
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 17.4.16	B000018089/55740	RAPID RECRUITMENT LTD	22/04/2016	1894.05
GREEN INFRASTRUCTURE	SPOUTHOUSE WOODLAND PROJECT	MAINTENANCE AT SPOUT HOUSE	B000018090/2496	LANCASHIRE COUNTY COUNCIL	25/04/2016	2103.60
HAG STABLE BLOCK CONVERSION	CONTRACTOR OTHER	STABLES/MOTOR HOUSE ELECTRICITY	B000018090/25200	E.ON UK PLC	25/04/2016	592.21
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	STREET NAME PLATES	B000018090/28458	MARCHBRIDGE BUILDERS LTD	25/04/2016	565.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MAN FEE - APRIL 2016	B000018090/29112	HYNDBURN LEISURE	25/04/2016	22387.67
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	SUPPORT FUNDING 2016/17	B000018090/29112	HYNDBURN LEISURE	25/04/2016	75000.00
Corporate Property Bus Unit	FEES-ANALYSTS & CONSULTANTS	VALUATION - LAND ADJ JUNCTION	B000018090/42770	TAYLOR WEAVER LTD	25/04/2016	750.00
UNDERSPENDS	GRANTS	GRANT FOR DELIVERING CENTENARY	B000018090/47786	HYNDBURN ARTS LIMITED	25/04/2016	3500.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018090/48969	SPAIN BUILDING & MAINTENANCE LTD	25/04/2016	5626.25
ACC TWN CNTR INFRASTR IMPROVE	CONTRACTOR OTHER	DISMANTLE & RE-ERECT OLD GAS WORKS	B000018090/49892	KEN HOWE NATURAL STONE SUPPLIES	25/04/2016	6900.00
INSURANCES	PENSION AUTO ENROLMENT	TERRORISM 16/17	B000018090/57918	AON UK LTD	25/04/2016	7151.45
INSURANCES	PENSION AUTO ENROLMENT	FINE ARTS 16/17	B000018090/57918	AON UK LTD	25/04/2016	7065.20
INSURANCES	CHRISTMAS TREE EXPENSES	BROKERS FEE 16/17	B000018090/57918	AON UK LTD	25/04/2016	5200.00
INSURANCES	PENSION AUTO ENROLMENT	ENGINEER INSPECTIONS 16/17	B000018090/57918	AON UK LTD	25/04/2016	6007.61
INSURANCES	PENSION AUTO ENROLMENT	PA ASSAULT 16/17	B000018090/57918	AON UK LTD	25/04/2016	796.13
COMPUTER SERVICES	OFFICE CONSUMABLES	CONSUMABLES	B000018091/52996	DOCUMENT XL	25/04/2016	941.77
LICENSING	OFFICE CONSUMABLES	TONER FOR LICENSING	B000018091/52996	DOCUMENT XL	25/04/2016	289.46
INSURANCES	PREMIUMS PAID	MATERIAL DAMAGE POLICY 16/17	B000018093/1287	ZURICH INSURANCE PLC	25/04/2016	101993.81
INSURANCES	PREMIUMS PAID	PROPRTY OWNERS INSURANCE 16/17	B000018093/1287	ZURICH INSURANCE PLC	25/04/2016	5897.33
GYPSY SITE	PRIVATE CONTRACTORS WORK	MAY 16	B000018093/22006	J W PRICE	25/04/2016	1400.00
LIBRARY ST DEPOT	ELECTRICITY	C.V.M.U. MARCH 16	B000018093/25200	E.ON UK PLC	25/04/2016	1015.91
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL - MARCH 16	B000018093/25200	E.ON UK PLC	25/04/2016	2835.82
ACC TC CCTV	TELEPHONE LEASE	CCTV ANALOGUE LINES	B000018093/26383	BT REDCARE	25/04/2016	5966.98
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY PAYMENT	B000018093/33923	EDEN BROWN LTD	25/04/2016	893.75
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY PAYMENT	B000018093/33923	EDEN BROWN LTD	25/04/2016	858.00
INSURANCES	PREMIUMS PAID	COMBINED LIABILITY 16/17	B000018093/57918	AON UK LTD	25/04/2016	99463.77
STRATEGIC HOUSING DEPARTMENT	GENERAL SUBSCRIPTIONS	SUBS 16/17	B000018093/6983	NORTHERN HOUSING CONSORTIUM LTD	25/04/2016	885.00
SCAITCLIFFE HOUSE	CLEANING MATERIALS	VARIOUS CLEANING MATERIALS	B000018093/7033	OPTION HYGIENE	25/04/2016	551.69
HYNDBURN CEMETERIES	MATERIALS-DIRECT	DUEL	B000018094/18339	NOMIX ENVIRO LTD	25/04/2016	261.07
PARKS & OPEN SPACES	MATERIALS-DIRECT	MOSS KILLER FOR PATHS	B000018094/51506	PROGREEN WEED CONTROL SOLUTIONS LTD	25/04/2016	390.00
HYNDBURN CEMETERIES	GENERAL GROUNDS MAINTENANCE	STONE BOOK	B000018094/58042	THOMAS GROUP (MARBLE & GRANITE) LTD	25/04/2016	5262.50
VEHICLE MAINT SUPERVISION	FUEL STOCK	DIESEL FUEL	B000018094/7658	SAMUEL COOKE & CO LTD	25/04/2016	16674.00
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	MACHINERY PARTS	B000018094/7805	SPALDINGS UK LTD	25/04/2016	336.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000018094/7871	STANLEY BROS TIPPERS LTD	25/04/2016	390.00
RECYCLING COLLECTION	IMPLEMENTS & TOOLS	LITTER PICKERS	B000018094/8077	THE HELPING HAND COMPANY (LEDBURY) LTD	25/04/2016	394.80
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	GENERAL MAINTENANCE	B000018094/8652	THE PHOENIX PARTNERSHIP	25/04/2016	1054.60
STREET CLEANSING	AGENCY STAFF	RAPID RECRUITMENT LTD	B000018097/55740	RAPID RECRUITMENT LTD	26/04/2016	1580.56

STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 28.02.2016	B000018097/55740	RAPID RECRUITMENT LTD	26/04/2016	1363.72
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018098/25868	HYNDBURN PLUMBING & HEATING SERVICES	27/04/2016	10286.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018098/40178	CRAIG KERSHAW LTD	27/04/2016	11850.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018098/48969	SPAIN BUILDING & MAINTENANCE LTD	27/04/2016	3775.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018098/52883	POLLOCK LIFTS	27/04/2016	7335.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018098/7874	STANNAH LIFT SERVICES LIMITED	27/04/2016	858.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018098/7874	STANNAH LIFT SERVICES LIMITED	27/04/2016	739.00
MAYORALTY	MISC EXPENSES OTHER	CIVIC BADGES	B000018099/11252	VAUGHTONS	27/04/2016	399.28
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	REMOVE RUBBISH ON YORKSHIRE ST	B000018099/1248	DUNCAN CAMPBELL	27/04/2016	750.00
LAND CHARGES	LAND CHARGES	LAND CHARGES - MAR 16	B000018099/2496	LANCASHIRE COUNTY COUNCIL	27/04/2016	474.00
DEV CONTROL	DEV CONTROL SYSTEM	MTCE - 1.6.16-31.5.17	B000018099/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	27/04/2016	712.29
GYPSY SITE	NET RENTS	28.3.16 - 25.4.16	B000018099/45458	GLOSSOP CARAVANS LTD	27/04/2016	1480.00
BOOTH ST ACQ.ODDS	SECURING PREMISES	WOODNOOK SECURITY - MARCH 16	B000018099/48843	CLEARWAY ENV SERVICES (UK) LTD	27/04/2016	1590.00
ROGUE LANLORDS GRANT	AGENCY STAFF	TEMP STAFF W/E 10.4.16	B000018099/58023	BUCKINGHAM FUTURES LTD	27/04/2016	823.13
INVEST TO SAVE FUND	RENTAL & MAINT SOFTWARE	3RD YEAR MAINTENANCE FEES	INT	RESCO SPOL	27/04/2016	654.59
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SERVICE KIT	B000018100/1758	GUNN JCB LTD	28/04/2016	273.46
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	REPAIRS TO RAMP	B000018100/58111	MRB WORKSHOP SERVICES	28/04/2016	443.00
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	VARIOUS WORKSHOP ITEMS	B000018100/8459	CODON	28/04/2016	316.31
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 17/4/16	B000018103/19414	HEADS RECRUITMENT LIMITED	28/04/2016	370.50
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 17.4.16	B000018103/19414	HEADS RECRUITMENT LIMITED	28/04/2016	513.84
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 17.4.16	B000018103/19414	HEADS RECRUITMENT LIMITED	28/04/2016	289.75
ENVIRONMENTAL SERVICES	EQUIPMENT REPAIR & MTCE	CALIBRATION PROBES	PAPR	FOOD SAFETY DIRECT LTD	28/04/2016	360.00
MILNSHAW PARK MUGA	MISCELLANEOUS	STAGE PAYMENT NO 1 MILNSHAW	B000018104/42355	O'CALLAGHAN LTD	29/04/2016	8982.96
LOCAL TAXATION	LEGAL FEES	COSTS	B000018105/27972	ROSSENDALES	29/04/2016	310.00
DFG (AREA IMPROVEMENT)	EXTERNAL CHARGES - DFG	DISABLED FACILITIES GRANT	B000018105/39718	GLOVERS PROJECT SERVICES LTD	29/04/2016	300.00
WOODNOOK STRATEGIC ACQUISITION	OTHER FEES	ADVERT 22.4.16	B000018105/55711	TRINITY MIRROR PUBLISHING LTD	29/04/2016	316.80
ENVIRONMENTAL PROTECTION TEAM	TRAINING EXPENSES	EMPTY HOMES TRAINING - 24.5.16	B000018105/58844	EMPTY HOMES NETWORK	29/04/2016	328.00
HLC CHANGING ROOM CONVERSION	CONTRACTOR OTHER	SOUND INSULATION - H.L.C	B000018106/37017	PILKINGTON BROS (CHURCH) LTD	30/04/2016	1280.56
SCAITCLIFFE HOUSE	ASSET MAINT R&M	REPAIRS TO SIDE DOOR - SCAITCLIFFE HSE	B000018106/37111	AUTOMATIC DOOR COMPANY	30/04/2016	272.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	REPAIRS TO INTERNAL/EXTRENAL DOORS	B000018106/37111	AUTOMATIC DOOR COMPANY	30/04/2016	290.40
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018106/51317	PRISM MEDICAL UK	30/04/2016	2629.69
OFF STREET PARKING	OTHER DSO WORK DONE	CONT TO YPO ENFORCEMENT AGENCY	B000018106/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	30/04/2016	375.00
DEVELOPMENT CONTROL B.U.	ADVERTISING	ADVERT	B000018106/58800	HAYMARKET MEDIA GROUP LTD	30/04/2016	500.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018106/7874	STANNAH LIFT SERVICES LIMITED	30/04/2016	819.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018106/7874	STANNAH LIFT SERVICES LIMITED	30/04/2016	1110.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000018106/7874	STANNAH LIFT SERVICES LIMITED	30/04/2016	1007.00
HAWORTH ART GALLERY	EQUIPMENT-RESALE	GOODS FOR SHOP SALES	B000018108/17125	OMICWAYS LTD	30/04/2016	537.03
LICENSING	BARRISTERS FEES	FEES	B000018108/58839	JAIME HAMILTON	30/04/2016	350.00