

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	EMERGENCY TREE WORK	B000017839/38597	A BINNS & CO	05/01/2016	640.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000017839/7871	STANLEY BROS TIPPERS LTD	05/01/2016	390.00
CORPORATE PROPERTY	ADVERTISING GENERAL	ADVERTS 11/18 DEC 15	B000017840/55711	TRINITY MIRROR PUBLISHING LTD	06/01/2016	288.00
OTHER SERVICES	PCSO'S	PCSO - OCT-DEC 15	B000017841/11051	LANCASHIRE POLICE AUTHORITY	06/01/2016	8250.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	REMOVE ASBESTOS FROM HEYS ALLOT	B000017841/1248	DUNCAN CAMPBELL	06/01/2016	600.00
DEVELOPMENT	CONTRBN HYNDBURN HOMEWISE	HOME IMPR AGENCY - JAN- MAR 16	B000017841/1957	HYNDBURN HOMEWISE SOCIETY LTD	06/01/2016	8681.75
LIBRARY ST DEPOT	GAS	CVMU - 31.10.15-30.11.15	B000017841/30430	NPOWER BUSINESS	06/01/2016	391.35
ACCRINGTON CREMATORIUM	GAS	ACC CEM - 31.10.15-30.11.15	B000017841/30430	NPOWER BUSINESS	06/01/2016	2211.90
HAWORTH ART GALLERY	GAS	H.A.G - 31.10.15-30.11.15	B000017841/30430	NPOWER BUSINESS	06/01/2016	604.91
ACCRINGTON MARKET	GAS	MARKET - 31.10.15-30.11.15	B000017841/30430	NPOWER BUSINESS	06/01/2016	1399.52
WILLOWS LANE DEPOT	GAS	WILLOWS LANE - 31.10.15-30.11.15	B000017841/30430	NPOWER BUSINESS	06/01/2016	1148.28
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	CHAIR	B000017841/42718	POSTURITE UK	06/01/2016	371.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	CROSS LOCAL GOVT LAW	B000017841/50652	THOMSON REUTERS	06/01/2016	284.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	SWEET & MAXWELLS SUBS	B000017841/50652	THOMSON REUTERS	06/01/2016	5879.00
GREEN INFRASTRUCTURE	SPOUTHOUSE WOODLAND PROJECT	DRY STONE WALLING	B000017841/58554	PETER ISHERWOOD LTD	06/01/2016	5410.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	CONSULTATION SERVICES	B000017841/58557	GARDINER & THEOBALD LLP	06/01/2016	1800.00
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 27.12.15	B000017842/19414	HEADS RECRUITMENT LIMITED	06/01/2016	269.45
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 20.12.15	B000017842/19414	HEADS RECRUITMENT LIMITED	06/01/2016	343.35
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 13.12.15	B000017842/19414	HEADS RECRUITMENT LIMITED	06/01/2016	269.45
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 13.12.15	B000017842/19414	HEADS RECRUITMENT LIMITED	06/01/2016	343.35
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 20.12.15	B000017842/19414	HEADS RECRUITMENT LIMITED	06/01/2016	336.81
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 6.12.15	B000017842/19414	HEADS RECRUITMENT LIMITED	06/01/2016	336.81
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL - WILSONS	B000017842/24576	UNITED UTILITIES WATER PLC	06/01/2016	298.62
VEHICLE MAINT SUPERVISION	FUEL STOCK	15,000 LTS DERV	B000017842/49952	TOWNSON BROS	06/01/2016	12232.50
STREET CLEANSING	AGENCY STAFF	W/E 19.12.15	B000017842/58320	PYRAMID CONNECT LIMITED	06/01/2016	863.20
STREET CLEANSING	HIRED VEHICLE	RENTAL 1/12/15 - 17/12/15	B000017842/6987	DAWSONRENTALS SWEEPERS	06/01/2016	2132.00
BOOTH ST ACQ ODDS	OTHER FEES	SURVEY PARTY WALL	B000017845/58372	P D BUILDING CONSULTANCY LIMITED	11/01/2016	950.00
HLC CHANGING ROOM CONVERSION	CONTRACT WORKS	EQPT FOR SPORTS CENTRE CHANGING	B000017845/58513	CCS MEDIA LTD	11/01/2016	2200.53
STRATEGIC HOUSING DEPARTMENT	TRAINING EXPENSES	MEDIATION SERVICE 24.11.15	B000017845/677	BURNLEY BOROUGH COUNCIL	11/01/2016	400.00
LIBRARY ST DEPOT	ELECTRICITY	NOV/DEC 15	B000017846/25200	E.ON UK PLC	11/01/2016	1534.98
SCAITCLIFFE HOUSE	ELECTRICITY	DEC 15	B000017846/25200	E.ON UK PLC	11/01/2016	3663.97
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 27.12.15	B000017846/33923	EDEN BROWN LTD	11/01/2016	598.00
HLC CHANGING ROOM CONVERSION	CONTRACT WORKS	NEW CHANGING ROOMS- SPORTS	B000017846/37017	PILKINGTON BROS (CHURCH) LTD	11/01/2016	30000.00
GYPSY SITE	NET RENTS	7.12.15 TO 4.1.16	B000017846/45458	GLOSSOP CARAVANS LTD	11/01/2016	1215.00
HAG STABLE BLOCK CONVERSION	OTHER FEES	HAWORTH STABLES PROJECT	B000017846/56469	ANNETTE BIRCH	11/01/2016	1446.26
HAG STABLE BLOCK CONVERSION	ARCHITECT FEES	HAWORTH STABLES	B000017846/56621	BUTTRESS FULLER ALSOP WILLIAMS LTD	11/01/2016	1434.69
HLC CHANGING ROOM CONVERSION	EQUIPMENT	EQPT FOR NEW CHANGING ROOMS	B000017846/58513	CCS MEDIA LTD	11/01/2016	403.23
HLC CHANGING ROOM CONVERSION	EQUIPMENT	EQPT FOR NEW CHANGING ROOMS	B000017846/58513	CCS MEDIA LTD	11/01/2016	818.00
WILLOWS LANE DEPOT	DEPOT COSTS	REPAIRS TO STEAM CLEANER	B000017847/30560	STEAM CLEANERS LTD	11/01/2016	332.30
STREET CLEANSING	AGENCY STAFF	SEASONAL STAFF W/E 3.1.16	B000017847/55740	RAPID RECRUITMENT LTD	11/01/2016	3556.58
STREET CLEANSING	AGENCY STAFF	SEASONAL STAFF W/E 20.12.15	B000017847/55740	RAPID RECRUITMENT LTD	11/01/2016	1876.24
STREET CLEANSING	AGENCY STAFF	SEASONAL STAFF W/E 25.12.15	B000017847/55740	RAPID RECRUITMENT LTD	11/01/2016	1515.25
COMPUTER SERVICES	TELEPHONES	1.10.15 TO 31.12.15 - A/C UK13	B000017849/40272	CABLE & WIRELESS	11/01/2016	2552.81
COMPUTER SERVICES	TELEPHONES	1.1.16 TO 31.1.16 - A/C 68995	B000017849/40272	CABLE & WIRELESS	11/01/2016	428.76
ACCOUNTANCY	SUBSIDISED PROFESSIONAL SUBS	SUBS 16	B000017849/58571	CIMA	11/01/2016	264.00
BULKY ITEMS VANS HUFs	AQUISITION OF VEHICLES	PRE PURCHASE INSPECTION	B000017853/1547	FREIGHT TRANSPORT ASSOC	13/01/2016	276.70
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	FILTERS	B000017853/1918	HYDRAIR	13/01/2016	308.20
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000017853/29877	ROSSENDALE VULCANISING (SALES LTD)	13/01/2016	3181.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	GLASS WITH MIRROR HOLES	B000017853/38986	LANCASHIRE NATIONWIDE AUTOGLAZING	13/01/2016	265.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WINDSCREEN	B000017853/38986	LANCASHIRE NATIONWIDE AUTOGLAZING	13/01/2016	275.00
BULKY ITEMS VANS HUFs	AQUISITION OF VEHICLES	HYNDBURN LIVERY	B000017853/7456	TOPSIGNS - PLUS	13/01/2016	624.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SIDE SKIDS	B000017853/7688	AEBI SCHMIDT UK LTD	13/01/2016	489.55
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	LOAD RUNNERS	B000017853/8014	TERBERG MATTEC UK LTD	13/01/2016	909.88
TECH. REFRESH (ANNUAL	EQUIPMENT	1 SURFACE PRO & COVER	B000017854/1106	B T BUSINESS DIRECT	13/01/2016	1583.20
CANNON ST ACC	GAS	20 CANNON ST - 30.11.15-31.12.15	B000017856/30430	NPOWER BUSINESS	13/01/2016	789.59

BOOTH ST ACQ ODDS	SECURING PREMISES	WOODNOOK SECURITY - DEC 15	B000017856/48843	CLEARWAY ENV SERVICES (UK) LTD	13/01/2016	1590.00
ADMINISTRATION SERVICES	MISC EXPENSES OTHER	DONATION TO VAN WITH A PLAN	B000017856/56041	COMMUNITY SOLUTIONS NORTH WEST LTD	13/01/2016	300.00
ACCRINGTON MARKET	DISPOSAL UNIT RENTAL	SANITARY DISPOSAL - DEC 15 - FEB 16	B000017856/779	CANNON HYGIENE LTD	13/01/2016	632.58
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT ARMED FORCES - 1.10.15-31.12.15	B000017857/29112	HYNDBURN LEISURE	13/01/2016	1124.70
CORPORATE PROPERTY	ELECTRICITY	10 BROADWAY - 5.6.14-5.1.16	B000017857/30430	NPOWER BUSINESS	13/01/2016	336.69
DEVELOPMENT CONTROL B.U.	SUBSIDISED PROFESSIONAL SUBS	SUBS 2016	B000017857/39694	ROYAL TOWN PLANNING INSTITUTE	13/01/2016	290.00
HOUSING ADVICE	GRANTS	SLA 2015/16	B000017857/55099	NIGHTSAFE	13/01/2016	3000.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 3.1.16	B000017858/19414	HEADS RECRUITMENT LIMITED	13/01/2016	266.22
STREET CLEANSING	AGENCY STAFF	SEASONAL STAFF W/E 10.1.16	B000017858/55740	RAPID RECRUITMENT LTD	13/01/2016	1894.05
STREET CLEANSING	AGENCY STAFF	W/E 26.12.15	B000017858/58320	PYRAMID CONNECT LIMITED	13/01/2016	466.88
HOUSING BENEFIT ADMIN	SWIPE CARDS	DECEMBER	27061	ALLPAY.NET LTD	14/01/2016	2254.26
PEST CONTROL	BAITS & POISONS	MAXFORCE QUANTUM ANT GEL	B000017861/2419	KILLGERM CHEMICALS LTD	14/01/2016	451.00
PEST CONTROL	BAITS & POISONS	FICAM W BOX OF 10 SACHETS	B000017861/2419	KILLGERM CHEMICALS LTD	14/01/2016	443.50
STREET CLEANSING	PRIVATE CONTRACTORS WORK	HEDGE CUTTING	B000017861/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	14/01/2016	1000.00
HIGHAMS PITCH DRAINAGE	MISCELLANEOUS	BARRIER ADJUSTMENT HIGHAMS	B000017861/45363	J B IRONWORK LTD	14/01/2016	555.17
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	27043	G4S CASH SOLUTIONS	15/01/2016	360.15
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	CARRY OUT NIGHT INSPECTIONS	B000017862/27030	LIGHTING AND BUILDING SERVICES LTD	18/01/2016	350.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	REPAIRS TO GUTTERS	B000017862/27030	LIGHTING AND BUILDING SERVICES LTD	18/01/2016	375.00
UNDERSPENDS	CONTRACTOR OTHER	LIGHTING AT ACC TOWN HALL	B000017862/57949	STEVEN MERCER ELECTRICAL	18/01/2016	9500.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	NEW BARRIER AT SCAITCLIFFE HOUSE	B000017862/58448	GATE AUTOMATON SOLUTIONS LTD	18/01/2016	1848.65
LEISURE IN HYNDBURN	LIH R&M	FIT NEW HATCH COVER AT HIPPIINGS	B000017863/20	A BYRNE FENCING	18/01/2016	460.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	BARRIER CONNECTION	B000017863/23402	AUTO TIME SYSTEMS NORTHERN	18/01/2016	285.00
LAND CHARGES	LAND CHARGES	LAND CHARGES - DEC 15	B000017863/2496	LANCASHIRE COUNTY COUNCIL	18/01/2016	393.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - JAN 16	B000017863/29112	HYNDBURN LEISURE	18/01/2016	30721.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	RECHARGE CLAYTON CIVIC HALL - DEC	B000017863/29112	HYNDBURN LEISURE	18/01/2016	1600.00
CORPORATE PROPERTY	ASSET MAINT R&M	REBUILD BOUNDARY WALL - ALL SAINTS	B000017863/45450	MERCERS BUILDERS LTD	18/01/2016	7765.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	JET DRAINS AT NORDEN STABLES,	B000017863/54512	CLEAR A DRAIN LTD	18/01/2016	1283.68
HUMAN RESOURCES	OTHER FEES	DBS CHECKS	B000017863/54847	DISCLOSURE & BARRING SERVICE	18/01/2016	466.00
UNDERSPENDS	CONTRACTOR OTHER	REMAINING BALANCE OF WORKS	B000017863/57949	STEVEN MERCER ELECTRICAL	18/01/2016	3863.73
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	TEMP STAFF W/E 10.1.16	B000017863/58059	HILTON LORD ASSOCIATES LTD	18/01/2016	512.31
BOOK OF REMEMBRANCE-ROOM	CONTRACTOR OTHER	NEW EXTENSION - RETENTION FEE	B000017863/7524	ROSS LEE CONSTRUCTION LTD	18/01/2016	602.44
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING - DEC 15	B000017864/29112	HYNDBURN LEISURE	18/01/2016	860.54
WILLOWS LANE DEPOT	GAS	WILLOWS LANE - 30.11.15-31.12.15	B000017864/30430	NPOWER BUSINESS	18/01/2016	1110.52
ACCRINGTON MARKET	GAS	MARKET - 30.11.15-31.12.15	B000017864/30430	NPOWER BUSINESS	18/01/2016	1467.53
LIBRARY ST DEPOT	GAS	CVMU - 30.11.15-31.12.15	B000017864/30430	NPOWER BUSINESS	18/01/2016	488.23
ACCRINGTON CREMATORIUM	GAS	ACC CEM - 30.11.15-31.12.15	B000017864/30430	NPOWER BUSINESS	18/01/2016	2442.05
HAWORTH ART GALLERY	GAS	H.A.G - 30.11.15-31.12.15	B000017864/30430	NPOWER BUSINESS	18/01/2016	624.77
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 10.1.16	B000017864/33923	EDEN BROWN LTD	18/01/2016	884.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 10.1.16	B000017864/33923	EDEN BROWN LTD	18/01/2016	868.75
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 15.11.15	B000017864/33923	EDEN BROWN LTD	18/01/2016	862.50
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 27.12.15	B000017864/33923	EDEN BROWN LTD	18/01/2016	425.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 15.11.15	B000017864/33923	EDEN BROWN LTD	18/01/2016	884.00
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES	COSTS	B000017864/49780	ROSSENDALES COLLECT LTD	18/01/2016	262.73
GYPSY SITE	SEWERAGE	CLEAR BLOCKAGES -11 & 22ND	B000017866/1248	DUNCAN CAMPBELL	18/01/2016	300.00
STRATEGIC HOUSING DEPARTMENT	WARM HOMES HEALTHY PEOPLE	TEMP STAFF W/E 20.12.15	B000017866/58023	BUCKINGHAM FUTURES LTD	18/01/2016	1134.25
BANK CHARGES	BANK CHARGES	STREAMLINE	27061	NATWEST BANK	19/01/2016	1627.70
BANK CHARGES	BANK CHARGES	STREAMLINE	27061	NATWEST BANK	19/01/2016	866.36
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	STREET NAMEPLATES	B000017867/38733	MARCHBRIDGE LTD	19/01/2016	1250.00
TECH. REFRESH (ANNUAL	EQUIPMENT	REPLACEMENT HARD DISK	B000017867/58238	LIQUID VOICE MAINTENANCE LTD	19/01/2016	475.00
ACCRINGTON MARKET	MARKETING INITIATIVES	CARRIER BAGS	B000017873/44118	MONRO	20/01/2016	1861.20
ACCRINGTON MARKET	RENT AND HIRE OF PREMISES	SERVICE CHARGE - 25.12.15-24.3.16	B000017873/48913	THREADNEEDLE UK PROPERTY TRUST	20/01/2016	623.55
REGISTRATION OF ELECTORS	POSTAGES	PI REFRESH POSTAGE	B000017873/54880	PRINT IMAGE FACILITIES LLP	20/01/2016	301.10
ACCRINGTON MARKET	YARD CLEANING	WASTE REMOVAL W/E 6.12.15	B000017873/8287	TRIPLE C SKIPS	20/01/2016	480.00
ACCRINGTON MARKET	YARD CLEANING	WASTE REMOVAL - W/E 13.12.15 &	B000017873/8287	TRIPLE C SKIPS	20/01/2016	600.00
ACCRINGTON MARKET	YARD CLEANING	WASTE REMOVAL - W/E 20.12.15 &	B000017873/8287	TRIPLE C SKIPS	20/01/2016	600.00
COMMUNITY SAFETY PARTNERSHIP	CRIME & DISORDER INITIATIVES	COMM SAFETY PARTNERSHIP GRANT	B000017874/35258	HARV DOMESTIC VIOLENCE TEAM	21/01/2016	1100.00

PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 10.1.16	B000017876/19414	HEADS RECRUITMENT LIMITED	21/01/2016	269.78
WILLOWS LANE DEPOT	PENDLE - OUT OF HOURS	PENDLE HOUSING OUT OF HOURS	B000017876/37035	HOUSING PENDLE LTD	21/01/2016	4529.60
RECYCLING COLLECTION	VEHICLE TRACKER / FUEL OBD	BT10 LITE SPOTON APP 360	B000017876/44843	BOX TELEMATICS LTD	21/01/2016	349.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	OLYMPUS 16 NARROW REFUSE	B000017876/46880	SPECIALIST FLEET SERVICES LTD	21/01/2016	32968.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	OLYMPUS 16 NARROW REFUSE	B000017876/46880	SPECIALIST FLEET SERVICES LTD	21/01/2016	32968.00
WILLOWS LANE DEPOT	DEPOT COSTS	TOWNSON BROS	B000017876/49952	TOWNSON BROS	21/01/2016	285.15
STREET CLEANSING	AGENCY STAFF	W/E 9.1.16	B000017876/58320	PYRAMID CONNECT LIMITED	21/01/2016	583.60
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000017877/48581	HYNDBURN LABOUR GROUP	25/01/2016	1278.00
LOCAL SUPPORT SCHEME	PRINTING	A5 LEAFLETS	B000017878/1110	DALTON & CO (PRINTERS) LTD	25/01/2016	387.00
ACC TOWN CENTRE	T C PROMOTIONS	CROWD BARRIERS- LIGHTS SWITCH ON	B000017878/28122	BURNLEY BOROUGH COUNCIL	25/01/2016	291.67
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000017878/7033	OPTION HYGIENE	25/01/2016	279.36
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017879/30178	B3P SERVICES LTD	25/01/2016	8690.60
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 17.1.16	B000017879/33923	EDEN BROWN LTD	25/01/2016	656.25
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 17.1.16	B000017879/33923	EDEN BROWN LTD	25/01/2016	884.00
UNDERSPENDS	COMPUTER RENTAL & MAINT	PARIS MODULE	B000017879/47985	NORTHGATE PUBLIC SERVICES (UK) LTD	25/01/2016	1560.00
UNDERSPENDS	COMPUTER RENTAL & MAINT	PARIS MODULE	B000017879/47985	NORTHGATE PUBLIC SERVICES (UK) LTD	25/01/2016	1100.00
PARKS & OPEN SPACES	TRAINING EXPENSES	TRAINING COURSE	B000017880/41978	MYERSCOUGH COLLEGE	25/01/2016	1702.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000017880/7871	STANLEY BROS TIPPERS LTD	25/01/2016	390.00
GREAT HARWOOD MARKET	EQPMNT RENTAL & OPER LEASE	CHALETS - RISHTON MARKET	B000017881/51717	MAP GARDEN FURNISHINGS LTD	25/01/2016	270.00
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	TEMP STAFF W/E 17.1.16	B000017881/58059	HILTON LORD ASSOCIATES LTD	25/01/2016	553.66
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL - JAN 16	B000017881/8287	TRIPLE C SKIPS	25/01/2016	480.00
ACC TC CCTV	TELEPHONE LEASE	CCTV ANALOGUE LEGACY RENTAL	B000017882/26383	BT REDCARE	25/01/2016	1411.55
VEHICLE MAINT SUPERVISION	PROTECTIVE CLOTHING	PROTECTIVE CLOTHING	B000017884/58216	CROMWELL	26/01/2016	264.82
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	VARIOUS STOCK ITEMS	B000017884/7688	AEBI SCHMIDT UK LTD	26/01/2016	898.26
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	PRESS NOTICE	B000017887/55711	TRINITY MIRROR PUBLISHING LTD	27/01/2016	259.20
ROGUE LANLORDS GRANT	AGENCY STAFF	18.1.16 - 24.1.16	B000017887/58059	HILTON LORD ASSOCIATES LTD	27/01/2016	555.02
HLC CHANGING ROOM CONVERSION	EQUIPMENT	MEETING ROOM TABLE	B000017887/58513	CCS MEDIA LTD	27/01/2016	1301.62
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 17.1.16	B000017890/19414	HEADS RECRUITMENT LIMITED	28/01/2016	343.35
STREET CLEANSING	AGENCY STAFF	W/E 16.1.16	B000017890/58320	PYRAMID CONNECT LIMITED	28/01/2016	583.60
STREET CLEANSING	AGENCY STAFF	W/E 31.12.15	B000017890/58320	PYRAMID CONNECT LIMITED	28/01/2016	1089.76
POLICY & CORPORATE GOVERNANCE	HUMAN RESOURCES	MINIANNE	PJAN	LAERDAL MEDICAL	28/01/2016	385.50
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	A4 PAPER	PJAN	ANTALIS	28/01/2016	422.00
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	EYECARE VOUCHERS	PJAN	EDENRED	28/01/2016	829.75
REGENERATION	CORPORATE PROPERTY	MEMBERSHIP	PJAN	R I C S	28/01/2016	509.00
BOOTH ST ACQ ODDS	CONTRACTOR OTHER	REMOVE RUBBISH	B000017891/1248	DUNCAN CAMPBELL	31/01/2016	440.00
PUBLIC TRANSPORT	CLEANING	CLEANING OF BUS SHELTERS	B000017891/27106	ATKINSONS CLEANING SERVICES LIMITED	31/01/2016	530.25
COMMUNITY SAFETY PARTNERSHIP	CRIME & DISORDER INITIATIVES	FOOTBALL PROJECT	B000017891/29112	HYNDBURN LEISURE	31/01/2016	1000.00
WOODNK & ROTHWELL WOODLAND IMP	DEMOLITION WORKS	WOODNOOK WOODLAND FOOTPATH IMP	B000017891/54658	WADE GROUP	31/01/2016	732.00
GREEN INFRASTRUCTURE	MISC EXPENSES OTHER	TOPOGRAPHIC SURVEY	B000017891/58509	CHRISTIANS ENVIRONMENTAL	31/01/2016	890.00