

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
SCAITCLIFFE HOUSE	EQPMNT REPAIR & MAINT	MTCE WATER COOLERS	B000017008/16592	AQUAID	02/12/2014	392.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITITES GRANT	B000017008/25868	HYNDBURN PLUMBING & HEATING SERVICES	02/12/2014	3295.00
BOOTH ST ACQ ODDS	OTHER FEES	NUTTALL ST, ACC	B000017008/32265	VALUATION OFFICE AGENCY ADMINISTRATION	02/12/2014	350.00
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	4.8.14 TO 3.11.14	B000017009/31105	KONICA MINOLTA B S EAST LTD	03/12/2014	1425.93
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 23.11.14	B000017009/33923	EDEN BROWN LTD	03/12/2014	858.00
COMPUTER SERVICES	TELEPHONES	Dec-14	B000017009/40272	CABLE & WIRELESS	03/12/2014	1428.51
ACC TOWN CENTRE	T C PROMOTIONS	BARRIER XMAS LIGHT SWITCH ON	B000017009/45173	BURNLEY BOROUGH COUNCIL	03/12/2014	400.00
ENV SCHEME NUTTALL ST	CONTRACTOR OTHER	VAL NO 5 - NUTTALL ST FACELIFT	B000017009/55184	PLACEFIRST	03/12/2014	103779.50
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 23/11/14	B000017013/19414	HEADS RECRUITMENT LIMITED	04/12/2014	661.05
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL WHITEASH	B000017013/24576	UNITED UTILITIES WATER PLC	04/12/2014	360.21
HYNDBURN GREEN SPACES	OTHER	CENTENARY GATE LOWERFOLD	B000017013/52243	J B IRONWORK LTD	04/12/2014	2163.00
VEHICLE MAINT SUPERVISION	TELEPHONES	TELECOM SERVICE CHARGE	B000017014/35290	LOGICALTELECOM	08/12/2014	351.78
LIBRARY ST DEPOT	ASSET MAINT R&M	REPAIRS TO INTRUDER ALARM	B000017015/16375	ALERT FIRE & SECURITY SYSTEMS	08/12/2014	532.51
PARKS & OPEN SPACES	ASSET MAINT R&M	CANOPY REPAIRS AT MEMORIAL PARK	B000017015/20	A BYRNE FENCING	08/12/2014	280.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITITES GRANT	B000017015/32120	THYSSENKRUPP ENCASA	08/12/2014	3500.00
HOUSING ADVICE	GRANTS	SUPPLY & FIT COUNTER IN INTERV	B000017015/37017	PILKINGTON BROS (CHURCH) LTD	08/12/2014	1416.67
LEISURE IN HYNDBURN	ASSET MAINT R&M	RE-ROOFING AT ACC TOWN HALL	B000017015/45450	MERCERS BUILDERS LTD	08/12/2014	3910.00
CVMU WORKSHOP	GENERAL REPAIR & MAINT BLDGS	NEW WORKSHOP AT CVMU	B000017015/45450	MERCERS BUILDERS LTD	08/12/2014	9235.00
CORPORATE PROPERTY	ASSET MAINT R&M	REPAIRS TO G-H CLOCK	B000017015/55910	LANCASHIRE CLOCKMAKERS	08/12/2014	528.00
LEISURE IN HYNDBURN	LIH R&M	SUPPLY AIR CONDITIONING SYSTEM	B000017015/56939	AFFORDABLE BAR & CATERING EQUIPMENT DIRECT	08/12/2014	2995.00
BOOK OF REMEMBRANCE	CONTRACTOR OTHER	NEW OFFICE EXTENSION- ACC CREM	B000017015/7524	ROSS LEE CONSTRUCTION LTD	08/12/2014	6032.50
NATIVITY CRIBS BURNLEY ROAD	CONTRACTOR OTHER	SUPPLY 2 NATIVITY CRIBS	B000017016/20	A BYRNE FENCING	08/12/2014	1130.00
XMAS DECORATIONS	CONTRACTOR OTHER	XMAS CRIB - ACC TOWN HALL	B000017016/20	A BYRNE FENCING	08/12/2014	268.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE FOR DEC 14	B000017016/29112	HYNDBURN LEISURE	08/12/2014	43221.08
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	VARIOUS REPAIRS - GYPSY SITE	B000017016/30178	B3P SERVICES LTD	08/12/2014	300.00
DEVELOPMENT CONTROL B.U.	GENERAL SUBSCRIPTIONS	ENCY PLANNING LAW & PRACTICE	B000017016/50652	THOMSON REUTERS	08/12/2014	1423.00
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 23/11/14	B000017017/55740	RAPID RECRUITMENT LTD	08/12/2014	619.16
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 30/11/2014	B000017017/55740	RAPID RECRUITMENT LTD	08/12/2014	681.86
LEISURE IN HYNDBURN	LIH R&M	WORKS AT OSW CIVIC THEATRE	B000017018/1267	E A FOULDS LTD	08/12/2014	453.10
ACCRINGTON MARKET	ASSET MAINT R&M	WORKS AT ACC MARKET	B000017018/16375	ALERT FIRE & SECURITY SYSTEMS	08/12/2014	840.00
STRATEGIC HOUSING DEPARTMENT	WARM HOMES HEALTY PEOPLE	AFFORDABLE WARMTH 14/15	B000017018/19391	MAUNDY RELIEF	08/12/2014	4500.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	WORKS AT HURSTEAD STREET, BAXENDEN	B000017018/28458	MARCHBRIDGE BUILDERS LTD	08/12/2014	374.38
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	DRAINAGE AT NORDEN	B000017018/28458	MARCHBRIDGE BUILDERS LTD	08/12/2014	727.69
JACKHOUSE NATURE RESERVE	CONTRACTOR OTHER	PATH IMPROVEMENTS- JACK HOUSE	B000017018/52330	JOHN WADE GROUNDWORKS LTD	08/12/2014	24275.60
LEISURE IN HYNDBURN	LIH R&M	SURVEY DRAINS AT SPORTS CENTRE	B000017018/54512	CLEAR A DRAIN LTD	08/12/2014	408.40
HUMAN RESOURCES	OD AND EQUALITY	DIFFICULT CONVERSATIONS - 2.12.14	B000017018/54736	MEL THOMAS	08/12/2014	326.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITITES GRANT	B000017022/25868	HYNDBURN PLUMBING & HEATING SERVICES	10/12/2014	3016.00
INVEST TO SAVE FUND	TRAINING EXPENSES	SHARE POINT TRAINING 5.1.15	B000017022/36097	Q A LIMITED	10/12/2014	1319.50
COMPUTER SERVICES	OFFICE CONSUMABLES	CONSUMABLES	B000017022/53622	SPECTRUM COMPUTER SUPPLIES LTD	10/12/2014	623.96
ACC TOWN CENTRE	T C PROMOTIONS	XMAS LIGHT SWITCH ON	B000017022/56070	THE BEE	10/12/2014	5150.12
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	ACC TOWN HALL - VALUATION 3	B000017023/1024	CRAIG HAMBLING LTD	10/12/2014	127552.19
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	ACC TOWN HALL - VALUATION 2	B000017023/1024	CRAIG HAMBLING LTD	10/12/2014	76606.48
INSURANCES	EMPLOYER LIABILITY CLAIMS	CLAIM	B000017023/1513	FORBES SOLICITORS	10/12/2014	10602.65
STRATEGIC HOUSING DEPARTMENT	WARM HOMES HEALTY PEOPLE	AFFORDABLE WARMTH WINTER 2014	B000017023/1957	HYNDBURN HOMEWISE SOCIETY LTD	10/12/2014	28920.00
LAND CHARGES	LAND CHARGES	LAND CHARGES - NOV 14	B000017023/2496	LANCASHIRE COUNTY COUNCIL	10/12/2014	447.00
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	ACC TOWN HALL IMPROVEMENTS	B000017023/44786	CAMPBELL DRIVER PARTNERSHIP	10/12/2014	307.50
ACC TOWN CENTRE	T C PROMOTIONS	XMAS LIGHTS SWITCH ON	B000017023/48720	TWO BOROUGH RADIO LIMITED	10/12/2014	849.90
ACC TOWN CENTRE	HIGH STREET INNOVATION	SIGNAGE TO BLOCKBUSTER SHOP	B000017023/54933	THE SMALL SIGN COMPANY	10/12/2014	500.00
STREET CLEANSING	WEEDKILLING	ROUND 2 APPLICATION	B000017024/42709	RM SERVICES LTD	10/12/2014	11130.72
CORP & DEM CORE	MARKETING COMMUNICATIONS	BUSINESS DIRECTORY	B000016938/54552	BRITISH TELECOMMUNICATIONS PLC	11/12/2014	1099.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	NOVEMBER	25578	ALLPAY.NET LTD	15/12/2014	2555.13
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G45	25578	G45 CASH SOLUTIONS	15/12/2014	350.35
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000017028/48581	HYNDBURN LABOUR GROUP	15/12/2014	1323.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	REMOVE WASTE FROM PROPERTY	B000017029/1248	DUNCAN CAMPBELL	15/12/2014	3000.00
HOUSING ADVICE	TEMPORARY ACCOMMODATION	1.12.14-9.12.14	B000017029/28199	HILL VIEW (PRIVATE) HOTEL	15/12/2014	480.00

HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 30.11.14	B000017029/33923	EDEN BROWN LTD	15/12/2014	780.00
HUMAN RESOURCES	OTHER FEES	DBS -NOV 14	B000017029/54847	DISCLOSURE & BARRING SERVICE	15/12/2014	792.00
CORP & DEM CORE	GENERAL SUBSCRIPTIONS	RPL 2014-14 MID YEAR CONTRIBUTION	B000017029/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	15/12/2014	13653.00
INSURANCES	EXCESS PAYMENTS	INSURANCE EXCESS PAYMENT	B000017029/55285	TRAVELLERS INSURANCE	15/12/2014	5000.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	ENCYCLOPEDIA	B000017030/22900	LEXIS NEXIS	15/12/2014	1948.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	BOOKS	B000017030/22900	LEXIS NEXIS	15/12/2014	1810.20
HAWORTH ART GALLERY	SALE OR RETURN SHOP ITEMS	SALES	B000017030/44180	STEPHEN WARNES	15/12/2014	368.00
STREET CLEANSING	LITTER BINS/ LINERS	EURO HOODY LITTER BIN, BLACK	B000017034/49385	MRM STREET FURNITURE LIMITED	16/12/2014	1320.00
REFUSE COLLECTION	CONTAINER REPAIRS & SPARES	240 RED WHEELED BIN LIDS	B000017034/7059	ESE WORLD LIMITED	16/12/2014	315.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	10,000 LTS DERV @ 0.97P PER LITRE	B000017035/56040	TATE FUEL OILS LTD	16/12/2014	9700.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	JANITORIAL PRODUCTS	B000017035/666	BUBBLES, BRUSHES & WIPER CO LTD	16/12/2014	449.59
WILLOWS LANE DEPOT	REFRESHMENTS ETC	STORAGE UNIT	B000017035/9535	BEVLAN OFFICE INTERIORS LTD	16/12/2014	362.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 7/12/14	B000017036/19414	HEADS RECRUITMENT LIMITED	16/12/2014	661.05
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 23/11/14	B000017036/19414	HEADS RECRUITMENT LIMITED	16/12/2014	355.95
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 30/11/14	B000017036/19414	HEADS RECRUITMENT LIMITED	16/12/2014	661.05
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 30/11/14	B000017036/19414	HEADS RECRUITMENT LIMITED	16/12/2014	349.17
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL RHYDDINGS PARK	B000017036/24576	UNITED UTILITIES WATER PLC	16/12/2014	316.26
PARKS & OPEN SPACES	FEES-ANALYSTS & CONSULTANTS	RHYDDINGS PARK PROJECT	B000017036/48678	SUNDERLAND PEACOCK & ASSOCIATES LTD	17/12/2014	1850.00
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 07/12/14	B000017037/55740	RAPID RECRUITMENT LTD	17/12/2014	757.62
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES	UNITS 5/9 25.12.14 - 24.03.15	B000017038/21152	SIMON NEIL	17/12/2014	5125.00
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES	IMOT 1 AND 4 25.12.14 - 24.03.	B000017038/21152	SIMON NEIL	17/12/2014	3500.00
LCC DISABLED FACILITY GRANT	CONTRACTOR OTHER	DISABLED FACILITITES GRANT	B000017038/30178	B3P SERVICES LTD	17/12/2014	3598.93
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	INSTALMENT 2	B000017038/38319	GRANT THORNTON UK LLP	17/12/2014	15417.25
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	NNDR 13/14	B000017038/38319	GRANT THORNTON UK LLP	17/12/2014	900.00
GYPSY SITE	NET RENTS	RENT	B000017038/45458	GLOSSOP CARAVANS LTD	17/12/2014	2252.86
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITITES GRANT	B000017038/48969	SPAIN BUILDING & MAINTENANCE LTD	17/12/2014	5267.00
ACCOUNTANCY	SUBSIDISED PROFESSIONAL SUBS	CIPFA SUBS 2015	B000017038/52025	CIPFA	17/12/2014	310.00
ACC TC CCTV	OTHER FEES	LANCASTER AVE 1.1.12 -31.12.12	B000017038/6880	ARQIVA	17/12/2014	265.00
ACC TC CCTV	OTHER FEES	LANCASTER AVE 1.1.13 - 31.12.13	B000017038/6880	ARQIVA	17/12/2014	437.00
ACC TC CCTV	OTHER FEES	LANCASTER AVE 1.1.15 - 31.12.15	B000017038/6880	ARQIVA	17/12/2014	4301.00
ACC TC CCTV	OTHER FEES	LANCSTER AVE 1.1.14 - 31.12.14	B000017038/6880	ARQIVA	17/12/2014	641.00
BANK MILL HOUSE	WATER CHARGES	WATER 18.8.14 - 25.11.14	B000017038/8325	UNITED UTILITIES WATER	17/12/2014	306.27
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CAB WINGS	B000017039/1164	DENNIS EAGLE LIMITED	17/12/2014	264.30
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000017039/29877	ROSSENDALE VULCANISING (SALES LTD)	17/12/2014	1990.00
VEHICLE MAINT SUPERVISION	CONTAINER REPAIRS & SPARES	OXYGEN USED	B000017039/634	BRITISH OXYGEN CO LTD	17/12/2014	274.30
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	SIDE SKIDS	B000017039/7688	AEBI SCHMIDT UK LTD	17/12/2014	383.88
VEHICLE MAINT SUPERVISION	EQPMNT REPAIR & MAINT	CALIBRATION OF WORKSHOP	B000017039/9544	CALIBRATION & CONSULTANCY SERVICES UK LTD	17/12/2014	500.00
PEEL PARK PLAY AREA	CONTRACTOR OTHER	PLAYGROUND INSTALLATION	B000017040/39863	BARTON GRANGE LANDSCAPES	17/12/2014	42212.16
COPPICE & ARDEN HALL IMPROVEMT	CONTRACTOR OTHER	FENCING WORKS	B000017040/39863	BARTON GRANGE LANDSCAPES	17/12/2014	310.00
HYNDBURN CEMETERIES	MEMORIAL WALL	MEMORIAL INSCRIPTION WORK	B000017040/43726	HOWARTH'S MEMORIALS	17/12/2014	3292.86
GREEN INFRASTRUCTURE	JACKHOUSE WOODLAND IMP GRANT	TREE FELLING JACKHOUSE	B000017041/55411	WOODY (HYNDBURN) C I C	17/12/2014	500.00
POLICY AND PERFORMANCE REVIEW	RAPID CHARGE POINT	BROADWAY	B000017042/50771	ELECTRICITY NORTH WEST	17/12/2014	1554.44
BANK CHARGES	BANK CHARGES	STREAMLINE	25578	NATWEST BANK	18/12/2014	992.74
BANK CHARGES	BANK CHARGES	STREAMLINE	25578	NATWEST BANK	18/12/2014	742.12
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 7/12/14	B000017045/19414	HEADS RECRUITMENT LIMITED	22/12/2014	324.54
HYNDBURN CEMETERIES	SEWERAGE	WATER BILL GT HARWOOD CEMETERY	B000017045/8325	UNITED UTILITIES WATER	22/12/2014	390.52
LCC DISABLED FACILITY GRANT	CONTRACTOR OTHER	DISABLED FACILITITES GRANT	B000017046/30178	B3P SERVICES LTD	22/12/2014	2648.16
MAYORALTY	REMEMBRANCE SUNDAY EXPENSES	REMEMBRANCE SUNDAY SHEETS	B000017047/17546	SCOTT DAWSON ADVERTISING LTD	22/12/2014	580.00
STRATEGIC HOUSING DEPARTMENT	WARM HOMES HEALTY PEOPLE	AFFORDABLE WARMTH 14/15	B000017047/1949	HYNDBURN CITIZENS ADV BUREAU	22/12/2014	5000.00
SPOUT HOUSE WOODLAND	CONTRACT WORKS	FORESTRY GRANT	B000017047/2496	LANCASHIRE COUNTY COUNCIL	22/12/2014	16048.90
GREEN INFRASTRUCTURE	FEES-ANALYSTS & CONSULTANTS	FOXHILL BANK PROJECT	B000017047/30834	LANCASHIRE WILDLIFE TRUST	22/12/2014	1000.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	PARIS SOFTWARE SUPPORT	B000017047/35967	NORTHGATE INFORMATION SOLUTIONS	22/12/2014	800.00
CORPORATE PROPERTY	ELECTRICITY	3 ABBEY ST 8.4.14 TO 11.11.14	B000017047/39796	EDF ENERGY	22/12/2014	1897.25
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	ST ANDREWS WORKS, KAY STREET,	B000017047/46845	WASTE & HAULAGE	22/12/2014	540.00
BOOTH ST ACQ ODDS	SECURING PREMISES	SECURITY- NOV 14	B000017047/48843	CLEARWAY ENV SERVICES (UK) LTD	22/12/2014	2213.50
HOUSING ADVICE	GRANTS	DEPOSIT	B000017048/57548	SOLAR ESTATES	22/12/2014	390.00

INSURANCES	LEGAL FEES	FEES	B000017048/57550	PETER MITCHELL SOLICITORS	22/12/2014	24900.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COST OF SUMMONSES	PDEC	H M COURT SERVICES	29/12/2014	1512.00
CAPITAL	SPOUT HOUSE WOODLAND	VARIOUS TREES	PDEC	ALBA TREES PLC	29/12/2014	555.25
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	40 BOXES A4 PAPER	PDEC	ANTALIS	29/12/2014	502.00
BANK CHARGES	BANK CHARGES	QUARTER 3 BANK CHARGES	25589	NATWEST BANK	31/12/2014	3716.84