

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
HYNDBURN CEMETERIES	AGENCY STAFF	GROUNDS MAINTENANCE W/E 21-06-15	B000017467/19414	HEADS RECRUITMENT LIMITED	02/07/2015	602.00
PENDLE ST PH1	CONTRACTOR OTHER	CLEAR REAR YARDS AT PENDLE STREET	B000017468/1248	DUNCAN CAMPBELL	06/07/2015	1800.00
HAG STABLE BLOCK CONVERSION	OTHER FEES	STABLES & MOTOR HOUSE PROJECT MGR	B000017468/56469	ANNETTE BIRCH	06/07/2015	1392.69
GYPSY SITE	PRIVATE CONTRACTORS WORK	WARDEN 1.7.15 TO 31.7.15	B000017469/22006	J W PRICE	06/07/2015	1400.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	CROSS LOCAL GOVT LAW	B000017469/50652	THOMSON REUTERS	06/07/2015	284.00
WOODNK & ROTHWELL WOODLAND IMP	MISCELLANEOUS	BIRD BOXES	B000017469/55411	WOODY (HYNDBURN) C I C	06/07/2015	450.00
CORPORATE PROPERTY	ADVERTISING GENERAL	ADVERT - JUNE 15	B000017469/55711	TRINITY MIRROR PUBLISHING LTD	06/07/2015	374.40
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	22.6.15-28.6.15	B000017469/58059	HILTON LORD ASSOCIATES LTD	06/07/2015	503.88
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	15.6.15 TO 21.6.15	B000017469/58059	HILTON LORD ASSOCIATES LTD	06/07/2015	568.75
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000017470/7871	STANLEY BROS TIPPERS LTD	06/07/2015	390.00
LAND CHARGES	LAND CHARGES	LAND CHARGES - JUNE 15	B000017471/2496	LANCASHIRE COUNTY COUNCIL	06/07/2015	729.00
LOCAL TAXATION	AGENCY STAFF	TEP STAFF W/E 14.6.15	B000017471/33923	EDEN BROWN LTD	06/07/2015	862.50
LOCAL TAXATION	AGENCY STAFF	TEMP STAFF W/E 14.6.15	B000017471/33923	EDEN BROWN LTD	06/07/2015	897.00
LOCAL TAXATION	AGENCY STAFF	TEMP STAFF W/E 31.5.15	B000017471/33923	EDEN BROWN LTD	06/07/2015	856.75
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 28.6.15	B000017471/33923	EDEN BROWN LTD	06/07/2015	624.00
GYPSY SITE	NET RENTS	25.5.15 TO 22.6.15	B000017471/45458	GLOSSOP CARAVANS LTD	06/07/2015	1160.00
ENVIRONMENTAL PROTECTION TEAM	BURIAL FEES	FUNERAL SERVICES	B000017471/55164	BARTON & HALLWORTH FUNERAL SERVICES	06/07/2015	1285.00
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	TEMP STAFF W/E 21.6.15	B000017471/58023	BUCKINGHAM FUTURES LTD	06/07/2015	1050.00
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	TEMP STAFF W/E 28.6.15	B000017471/58023	BUCKINGHAM FUTURES LTD	06/07/2015	1050.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING SECOND CUT JUNE	B000017472/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	06/07/2015	1525.00
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	REPAIR DAMAGED SURFACING	B000017472/53977	GROUNDWORK & LEISURE SERVICES LTD	06/07/2015	350.00
STREET CLEANSING	MECH SWEEPER BRUSHES	71107/1 POLY/WIRE BRUSH	B000017472/54115	PROBRUSH	06/07/2015	859.66
PARKS & OPEN SPACES	AGENCY STAFF	GROUPS STAFF	B000017474/19414	HEADS RECRUITMENT LIMITED	06/07/2015	670.80
HYNDBURN CEMETERIES	AGENCY STAFF	STAFF ACC CEM	B000017474/19414	HEADS RECRUITMENT LIMITED	06/07/2015	670.80
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	REMOVE AND REPLACE MAN HOLE COVER	B000017474/46334	N G DRIVEWAYS & DRAINAGE	06/07/2015	273.00
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/C 22.06.16	B000017474/55740	RAPID RECRUITMENT LTD	06/07/2015	1995.94
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT	B000017477/57700	MASTER GROUND SERVICES	08/07/2015	7226.56
VEHICLE MAINT SUPERVISION	GENERAL SUBSCRIPTIONS	LOCAL AUTHORITY MEMBERSHIP	B000017478/1547	FREIGHT TRANSPORT ASSOC	08/07/2015	700.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BLADES	B000017478/7805	SPALDINGS UK LTD	08/07/2015	480.00
VEHICLE MAINT SUPERVISION	WATER CHARGES	WATER CHARGES	B000017478/8325	UNITED UTILITIES WATER	08/07/2015	1155.96
GREEN INFRASTRUCTURE	CLAYTON FOREST PARK	WORK AT WILSONS PLAYING FIELD	B000017479/22189	ROY CATTERMOLLE (TREE SURGEON)	08/07/2015	640.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017479/30178	B3P SERVICES LTD	08/07/2015	4745.54
WILLOWS LANE DEPOT	DEPOT COSTS	GULLY EMPTYING	B000017480/2496	LANCASHIRE COUNTY COUNCIL	08/07/2015	747.48
WILLOWS LANE DEPOT	DEPOT COSTS	REPS TO STEAM CLEANER	B000017480/30560	STEAM CLEANERS LTD	08/07/2015	452.30
WILLOWS LANE DEPOT	SECURITY SYSTEM MAINTENANCE	9 CALL-OUTS W/LANE	B000017480/44845	KEYPLUS SECURITY LTD	08/07/2015	450.00
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/C 29.6.15	B000017480/55740	RAPID RECRUITMENT LTD	08/07/2015	1934.02
UNDERSPENDS	NEW EQUIPMENT	POLLING BOOTHS	B000017481/12855	PAKFLATT (UK) LTD	08/07/2015	9910.00
EXTERNAL ELECTIONS	ELECTION FEES-POSTAL BALLOT	POST VOTES FOR ELECTION 15	B000017481/44031	PRINT IMAGE NETWORK LTD	08/07/2015	10147.00
HUMAN RESOURCES	CRB CHECKS	DBS CHECKS	B000017481/54847	DISCLOSURE & BARRING SERVICE	08/07/2015	704.00
EXTERNAL ELECTIONS	POSTAGES	POSTAGE - SPRINGHILL BY ELECTION	B000017481/54880	PRINT IMAGE FACILITIES LLP	08/07/2015	259.20
MAYORALTY	PUBLIC RELATIONS	ARMED FORCES DAY 23.6.15	B000017481/57067	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	08/07/2015	295.00
STRATEGIC HOUSING DEPARTMENT	BASIC PAY	TEMP STAFF W/E 5.7.15	B000017481/58059	HILTON LORD ASSOCIATES LTD	08/07/2015	465.80
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017483/25868	HYNDBURN PLUMBING & HEATING SERVICES	09/07/2015	4525.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017483/52883	POLLOCK LIFTS	09/07/2015	10055.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017483/52883	POLLOCK LIFTS	09/07/2015	10797.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017483/993	COOKSON BUILDERS LTD	09/07/2015	3911.25
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000017486/29877	ROSSENDALE VULCANISING (SALES LTD)	13/07/2015	4076.00
TIMBERWOLF CHIPPER	AQUISITION OF VEHICLES	LIGHTING BAR	B000017486/57260	INNOVATIVE SAFETY SYSTEMS LTD	13/07/2015	420.00
5 X NISSAN VEHICLES	AQUISITION OF VEHICLES	LIGHTING BAR	B000017486/57260	INNOVATIVE SAFETY SYSTEMS LTD	13/07/2015	420.00
5 X NISSAN VEHICLES	AQUISITION OF VEHICLES	LIGHTING BAR	B000017486/57260	INNOVATIVE SAFETY SYSTEMS LTD	13/07/2015	420.00
5 X NISSAN VEHICLES	AQUISITION OF VEHICLES	LIGHTING BAR	B000017486/57260	INNOVATIVE SAFETY SYSTEMS LTD	13/07/2015	420.00
5 X NISSAN VEHICLES	AQUISITION OF VEHICLES	LINING	B000017486/58060	OMEGA COMMERCIALS	13/07/2015	4950.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SIGN WRITE	B000017486/7456	TOPSIGNS - PLUS	13/07/2015	390.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SIGN WRITE	B000017486/7456	TOPSIGNS - PLUS	13/07/2015	575.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REAR DOOR LOCK CYLINDER	B000017486/8014	TERBERG MATTEC UK LTD	13/07/2015	398.57

WILLOWS LANE DEPOT	ELECTRICITY	WILLOWS LANE- 13.1.15 TO 1.5.15	B000017487/629	BRITISH GAS BUSINESS	13/07/2015	4934.20
CANNON ST ACC	ELECTRICITY	20 CANNON ST 31.1.15 TO 1.5.15	B000017487/629	BRITISH GAS BUSINESS	13/07/2015	409.87
GYPSY SITE	ELECTRICITY	GYPSY SITE - 1.2.15-30.4.15	B000017487/629	BRITISH GAS BUSINESS	13/07/2015	3193.48
PARKS & OPEN SPACES	ELECTRICITY	MESS ROOM - MEMORIAL PARK	B000017487/629	BRITISH GAS BUSINESS	13/07/2015	509.87
PARKS & OPEN SPACES	ELECTRICITY	WILSONS - 31.1.15 TO 1.5.15	B000017487/629	BRITISH GAS BUSINESS	13/07/2015	265.33
HAWORTH ART GALLERY	ELECTRICITY	H.A.G - 31.1.15 TO 1.5.15	B000017487/629	BRITISH GAS BUSINESS	13/07/2015	885.17
LEISURE IN HYNDBURN	ELECTRICITY	HARVEY ST - 31.1.15 TO 1.5.15	B000017487/629	BRITISH GAS BUSINESS	13/07/2015	859.25
PARKS & OPEN SPACES	ELECTRICITY	OAKHILL - 1.2.15 - 30.4.15	B000017487/629	BRITISH GAS BUSINESS	13/07/2015	522.94
STREET CLEANSING	TRAFFIC MANAGEMENT	CLOSURE OF LANES 1 & 2 JUNCTION	B000017488/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	13/07/2015	825.00
STREET CLEANSING	TRAFFIC MANAGEMENT	GRASS CUTTING @ JUNCTION 6 WHITEBIRK	B000017488/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	13/07/2015	1500.00
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	MEDICAL REF APR-JUN	B000017488/7171	PEEL HOUSE MEDICAL PRACTICE	13/07/2015	2440.00
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	MAINTENANCE	B000017488/8652	THE PHOENIX PARTNERSHIP	13/07/2015	414.60
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	MAINTENANCE	B000017488/8652	THE PHOENIX PARTNERSHIP	13/07/2015	482.90
EXTERNAL ELECTIONS	POSTAGES	POSTAL LICENCES FOR PARLIMENTARY	B000017489/51517	ROYAL MAIL GROUP LTD	13/07/2015	1366.00
ACCRINGTON MARKET	ELECTRICITY	MARKET - 1.2.15 TO 30.4.15	B000017489/629	BRITISH GAS BUSINESS	13/07/2015	8689.96
ACCRINGTON CREMATORIUM	ELECTRICITY	ACC CREM - 31.1.15 TO 1.5.15	B000017489/629	BRITISH GAS BUSINESS	13/07/2015	3970.41
PARKS & OPEN SPACES	ELECTRICITY	KING GEORGES - 1.2.15 TO 30.4.15	B000017489/629	BRITISH GAS BUSINESS	13/07/2015	409.14
HYNDBURN CEMETERIES	ELECTRICITY	ACC CEM - 31.1.15 TO 1.5.15	B000017489/629	BRITISH GAS BUSINESS	13/07/2015	581.78
WILLOWS LANE DEPOT	GAS	WILLOWS LANE - 29.4.15-30.5.15	B000017490/30430	NPOWER BUSINESS	13/07/2015	608.26
LIBRARY ST DEPOT	GAS	CVMU - 29.4.15-30.5.15	B000017490/30430	NPOWER BUSINESS	13/07/2015	275.55
ACCRINGTON MARKET	GAS	ACC MARKET - 29.4.15-30.5.15	B000017490/30430	NPOWER BUSINESS	13/07/2015	881.73
HYNDBURN CEMETERIES	GAS	ACC CEM - 29.4.15-30.5.15	B000017490/30430	NPOWER BUSINESS	13/07/2015	1983.86
HAWORTH ART GALLERY	GAS	H.A.G - 29.4.15-30.5.15	B000017490/30430	NPOWER BUSINESS	13/07/2015	508.33
CANNON ST ACC	GAS	20 CANNON ST - 15.5.15-31.5.15	B000017490/30430	NPOWER BUSINESS	13/07/2015	250.30
LIBRARY ST DEPOT	ELECTRICITY	C.V.M.U. - MAY 15	B000017490/48467	GAZPROM MARKETING & TRADING RETAIL LTD	13/07/2015	748.65
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE - MAY 15	B000017490/48467	GAZPROM MARKETING & TRADING RETAIL LTD	13/07/2015	2633.42
BOOTH ST ACQ ODDS	SECURING PREMISES	WOODNOOK SECURITY - JUNE 15	B000017490/48843	CLEARWAY ENV SERVICES (UK) LTD	13/07/2015	1463.00
COMPUTER SERVICES	TELEPHONES	MANAGED INTERNET CONNECTION	B000017491/2496	LANCASHIRE COUNTY COUNCIL	13/07/2015	3710.04
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	SUPPORT 30.7.15 TO 29.6.15	B000017491/42067	XICON LIMITED	13/07/2015	620.00
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	UPGRADE TO MVM SERVER	B000017491/42716	NORTHGATE PUBLIC SECTOR LTD	13/07/2015	7000.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017491/7874	STANNAH LIFT SERVICES LIMITED	13/07/2015	2095.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	JUNE	26519	ALLPAY.NET LTD	14/07/2015	2556.67
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	26519	G4S CASH SOLUTIONS	15/07/2015	350.35
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000017493/48581	HYNDBURN LABOUR GROUP	15/07/2015	1211.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	HLAS STATS	B000017495/22900	LEXIS NEXIS	15/07/2015	1357.65
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017495/57439	MODAPT	15/07/2015	335.00
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	W/E 5.7.15	B000017495/58023	BUCKINGHAM FUTURES LTD	15/07/2015	1050.00
COMPUTER SERVICES	TELEPHONES	JULY 15	B000017496/40272	CABLE & WIRELESS	15/07/2015	2558.25
HAG STABLE BLOCK CONVERSION	ARCHITECT FEES	PROFESSIONAL FEES - STABLES	B000017496/56621	BUTTRESS FULLER ALSOP WILLIAMS LTD	15/07/2015	2391.14
HUMAN RESOURCES	TRAINING EXPENSES	TRAINING	B000017496/58090	NORTH WEST EMPLOYERS	15/07/2015	260.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 5.7.15	B000017497/19414	HEADS RECRUITMENT LIMITED	15/07/2015	332.45
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 5.7.15	B000017497/19414	HEADS RECRUITMENT LIMITED	15/07/2015	670.80
VEHICLE MAINT SUPERVISION	FUEL STOCK	19999 LTRS DERV @91.15 PENCE	B000017497/49952	TOWNSON BROS	15/07/2015	18229.09
BANK CHARGES	BANK CHARGES	STREAMLINE	26520	NATWEST BANK	20/07/2015	1933.64
BANK CHARGES	BANK CHARGES	STREAMLINE	26520	NATWEST BANK	20/07/2015	1229.66
MHLC FIRE ALARM PANEL	CONTRACTOR OTHER	NEW FIRE ALARM SYSTEM - MERCER HALL	B000017500/16375	ALERT FIRE & SECURITY SYSTEMS	20/07/2015	13015.14
ACC TOWN HALL	ASSET MAINT R&M	REMOVE BALLASTREADE AT A.T.H	B000017500/20	A BYRNE FENCING	20/07/2015	550.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017500/40178	CRAIG KERSHAW LTD	20/07/2015	3395.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017500/50640	PRISM MEDICAL UK	20/07/2015	2368.72
SCAITCLIFFE HOUSE	EQPMNT REPAIR & MAINT	REPLACE BULB IN PROJECTOR	B000017500/58037	PRESENTING SOLUTIONS	20/07/2015	525.00
DEV CONTROL	LEGAL FEES	ADVICE ON PEEL CENTRE	B000017503/54773	MR ALAN EVANS	20/07/2015	750.00
STRATEGIC HOUSING DEPARTMENT	BASIC PAY	TEMP STAFF W/E 6.7.15	B000017503/58059	HILTON LORD ASSOCIATES LTD	20/07/2015	611.32
HAWORTH ART GALLERY	GAS	H.A.G - 30.5.15-29.6.15	B000017504/30430	NPOWER BUSINESS	20/07/2015	413.39
WILLOWS LANE DEPOT	GAS	WILLOWS LANE - 30.5.15-29.6.15	B000017504/30430	NPOWER BUSINESS	20/07/2015	366.37
HYNDBURN CEMETERIES	GAS	ACC CEM - 30.5.15 TO 29.6.15	B000017504/30430	NPOWER BUSINESS	20/07/2015	2042.33
ACCRINGTON MARKET	GAS	MARKET - 30.5.15-29.6.15	B000017504/30430	NPOWER BUSINESS	20/07/2015	714.24

VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TRANSFER BOX	B000017508/1640	GIBSONS GARDEN MACHINERY LTD	22/07/2015	443.08
VEHICLE MAINT SUPERVISION	TRAINING EXPENSES	OPERATOR LICENCE TRAINING	B000017508/58078	BURY COUNCIL	22/07/2015	300.00
LIBRARY ST DEPOT	GENERAL REPAIR & MAINT BLDGS	PAINT CANTEEN & WCS	B000017508/58085	MR B MELLOR	22/07/2015	850.00
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 5/7/15	B000017509/19414	HEADS RECRUITMENT LIMITED	22/07/2015	335.40
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 12.7.15	B000017509/19414	HEADS RECRUITMENT LIMITED	22/07/2015	425.10
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 12.7.15	B000017509/19414	HEADS RECRUITMENT LIMITED	22/07/2015	627.80
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 5/7/15	B000017509/19414	HEADS RECRUITMENT LIMITED	22/07/2015	425.10
HLC ARTIFICIAL TURF PITCH	MISCELLANEOUS	VALUATION NO 4 HSC 3G	B000017509/37540	THORNTON CONTRACTS LTD	22/07/2015	2614.44
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	ACC TOWN HALL - VALUATION 8	B000017510/1024	CRAIG HAMBLING LTD	22/07/2015	44969.43
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	SPOTLIGHTS FOR BALLROOM	B000017510/29112	HYNDBURN LEISURE	22/07/2015	2499.06
COMPUTER SERVICES	TELEPHONES	A/C 6899527 1.7.15 TO 31.7.15	B000017510/40272	CABLE & WIRELESS	22/07/2015	1220.06
COMPUTER SERVICES	TELEPHONES	SUPPORT 10.6.15 TO 9.6.16	B000017511/14149	DAISY CORPORATE SERVICES LTD	22/07/2015	8398.00
TECH. REFRESH (ANNUAL REPLACEMENT AND PERFORMANCE REVIEW)	EQUIPMENT	SERVER & HARD DRIVE	B000017511/57717	DEANE COMPUTER SOLUTIONS LIMITED	22/07/2015	1426.00
LEISURE IN HYNDBURN	SUMMER FUN	SUMMER FUN BOOKLETS	B000017512/17546	SCOTT DAWSON ADVERTISING LTD	23/07/2015	1706.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT TO LEISURE PASSPORT 1.4.15-30.6.15	B000017512/29112	HYNDBURN LEISURE	23/07/2015	369.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT TO ARMED FORCES 1.4.15-30.6.15	B000017512/29112	HYNDBURN LEISURE	23/07/2015	297.85
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT REDUCED SWIMMING 23-31 MAY 15	B000017512/29112	HYNDBURN LEISURE	23/07/2015	851.20
MUNICIPAL ELECTIONS	STATIONERY	SPRINGHILL BALLOT BOOKS	B000017512/44031	PRINT IMAGE NETWORK LTD	23/07/2015	600.00
MUNICIPAL ELECTIONS	PREPARATION POLL CARDS	SPRINGHILL POLL CARDS	B000017512/44031	PRINT IMAGE NETWORK LTD	23/07/2015	651.50
MUNICIPAL ELECTIONS	ELECTION FEES-POSTAL BALLOT	SPRINGHILL POSTAL VOTE PACKS	B000017512/44031	PRINT IMAGE NETWORK LTD	23/07/2015	1065.23
EXTERNAL ELECTIONS	RENTAL & MAINT SOFTWARE MISC	CROSS BOUNDARY SOFTWARE	B000017512/46684	HALAROSE LIMITED	23/07/2015	500.00
STRATEGIC HOUSING DEPARTMENT	BASIC PAY	TEMP STAFF W/E 17.7.15	B000017512/58059	HILTON LORD ASSOCIATES LTD	23/07/2015	442.41
PARKS & OPEN SPACES	ASSET MAINT R&M	NEW FIRE ALARM PANEL- BULLOUGH	B000017513/24998	BLACKBURN ALARMS	23/07/2015	575.00
ACC TOWN HALL	ASSET MAINT R&M	REPLACEMENT AIR CONDITIONING UNIT	B000017513/56939	AFFORDABLE BAR & CATERING EQUIPMENT DIRECT	23/07/2015	2250.00
HLC RELINING STEEL GUTTERS	CONTRACTOR OTHER	RENEW VALLEY GUTTERS	B000017513/7524	ROSS LEE CONSTRUCTION LTD	23/07/2015	3200.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	LEGIONELLA RISK ASSESSMENT	B000017514/39699	INTERSERVE FS (UK) LTD	23/07/2015	260.00
PARKS & OPEN SPACES	ASSET MAINT R&M	LEGIONELLA RISK ASSESSMENT	B000017514/39699	INTERSERVE FS (UK) LTD	23/07/2015	375.00
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	ANNUAL KEY HOLDING FROM 6.8.15	B000017514/44845	KEYPLUS SECURITY LTD	23/07/2015	480.00
ACC TOWN HALL	ASSET MAINT R&M	SUB METERING A.T.H	B000017514/58120	SIEMANS PLC	23/07/2015	1666.38
SCAITCLIFFE HOUSE	ASSET MAINT R&M	ANNUAL ELECTRIC METER CHARGE	B000017518/12775	AMEY METERING LTD	27/07/2015	432.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 19.7.15	B000017518/33923	EDEN BROWN LTD	27/07/2015	843.75
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 19.7.15	B000017518/33923	EDEN BROWN LTD	27/07/2015	832.00
CEMETERY ROAD EXT	CONTRACTOR OTHER	TRACE DRAINS AT ACC CEM	B000017518/54512	CLEAR A DRAIN LTD	27/07/2015	360.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY WK 12/07/15	B000017519/19414	HEADS RECRUITMENT LIMITED	27/07/2015	261.60
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY WORKER WK 12.07.15	B000017519/19414	HEADS RECRUITMENT LIMITED	27/07/2015	335.40
POLICY & CORPORATE GOVERNANCE	COUNCIL TAX	COST OF SUMMONSES	PJUL	H M COURT SERVICES	28/07/2015	936.00
ACCRINGTON MARKET	MARKETING INITIATIVES	NEW PERSPEX COVER	B000017523/54933	THE SMALL SIGN COMPANY	29/07/2015	298.00
CORPORATE PROPERTY	ADVERTISING GENERAL	ADVERT	B000017523/55711	TRINITY MIRROR PUBLISHING LTD	29/07/2015	345.60
CORPORATE PROPERTY	ADVERTISING GENERAL	ADVERT	B000017523/55711	TRINITY MIRROR PUBLISHING LTD	29/07/2015	345.60
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000017523/7033	OPTION HYGIENE	29/07/2015	370.08
INSURANCES	EXCESS PAYMENTS	GB IMPREST DEPOSIT	B000017524/1600	GALLAGHER BASSETT INTERNATIONAL LTD	29/07/2015	10000.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - AUGUST 15	B000017524/29112	HYNDBURN LEISURE	29/07/2015	30721.00
ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV - APRIL-JUNE 15	B000017524/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	29/07/2015	18604.88
ACCRINGTON MARKET	YARD CLEANING	WASTE REMOVAL W/E 20.6.15	B000017524/8287	TRIPLE C SKIPS	29/07/2015	480.00
ACCRINGTON MARKET	YARD CLEANING	WATE REMOVAL W/E 27.6.15	B000017524/8287	TRIPLE C SKIPS	29/07/2015	480.00
ACCRINGTON MARKET	YARD CLEANING	WASTE REMOVAL W/E 4.7.15	B000017524/8287	TRIPLE C SKIPS	29/07/2015	600.00
ACCRINGTON MARKET	SEWERAGE	1.4.15 TO 31.3.16	B000017526/8325	UNITED UTILITIES WATER	29/07/2015	3231.09
STRATEGIC HOUSING DEPARTMENT	BASIC PAY	TEMP STAFF W/E 24.7.15	B000017528/58059	HILTON LORD ASSOCIATES LTD	29/07/2015	566.17
WOODNOOK STRATEGIC ACQUISITION	CONTRACTOR OTHER	CLEAR YARD	B000017529/1248	DUNCAN CAMPBELL	29/07/2015	650.00