

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
CUSTOMER SERVICES	COMPUTER RENTAL & MAINT	ANITE SOFTWARE SUPPORT	B000016428/35967	NORTHGATE INFORMATION SOLUTIONS	02/04/2014	4000.00
ACCOUNTANCY	GENERAL SUBSCRIPTIONS	TIS ONLINE - 1.4.14 TO 31.3.15	B000016428/52244	CIPFA BUSINESS LIMITED	02/04/2014	1370.00
LOCAL TAXATION	DELIVERY BILLS/LEAFLETS	ENVELOPES & LETTERHEADS	B000016428/56544	DOCUMENT OUTSOURCING	02/04/2014	2527.76
HAWORTH ART GALLERY	EQUIPMENT-RESALE	CARDS FOR SHOP	B000016428/56705	ART ANGELS PUBLISHING LTD	02/04/2014	373.98
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 23.3.14	B000016429/33923	EDEN BROWN LTD	02/04/2014	1664.00
HUMAN RESOURCES	TRAINING EXPENSES	CIWM CERTIFICATE	B000016429/47661	ACAS	02/04/2014	1995.00
INVEST TO SAVE FUND	PENSION INCREASE ACT PAYMENT	D SMITH - PENSION STRAIN	B000016429/53551	LANCASHIRE COUNTY PENSION FUND	02/04/2014	14381.76
OFF STREET PARKING	SEWERAGE	1.4.14 TO 31.3.15 - CAR PARK G	B000016429/8325	UNITED UTILITIES WATER	02/04/2014	277.83
EAGLE STREET PREMISES	WATER CHARGES	1.4.14 TO 31.3.14 - OVER 60'S	B000016429/8325	UNITED UTILITIES WATER	02/04/2014	1473.37
LAND CHARGES	LAND CHARGES	LAND CHARGES - MARCH14	B000016430/2496	LANCASHIRE COUNTY COUNCIL	02/04/2014	519.00
ENVIRONMENTAL INITIATIVES	GENERAL GROUNDS MAINTENANCE	PRINTING OF LEAFLETS	B000016431/1110	DALTON & CO (PRINTERS) LTD	02/04/2014	656.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	SITE SURVEY WORK	B000016431/44721	SITE SURVEYING SERVICES	02/04/2014	300.00
ACCRINGTON CREMATORIUM	NEW EQUIPMENT	SUPPORT CHARGE	B000016431/55609	VIVEDIA LTD	02/04/2014	1000.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	STUMP GRINDING WORK	B000016431/56356	STUMP BUSTERS NORTH LANC	02/04/2014	430.00
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	MED REF AUTH FOR CREM	B000016431/7171	PEEL HOUSE MEDICAL PRACTICE	02/04/2014	2440.00
GYPSY SITE	PRIVATE CONTRACTORS WORK	APRIL 14	B000016432/22006	J W PRICE	02/04/2014	1400.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 9.3.14	B000016432/55228	HBHC SYNERGY LTD	02/04/2014	814.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 9.3.14	B000016432/55228	HBHC SYNERGY LTD	02/04/2014	814.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 23.3.14	B000016432/55228	HBHC SYNERGY LTD	02/04/2014	814.00
ACC TOWN CENTRE	EVENT EXPENDITURE	PORTALOOS FOR 10K RUN 30.3.14	B000016432/7246	PORTABLE CONVENIENCES LTD	02/04/2014	450.00
LOCAL TAXATION	RENTAL & MAINT SOFTWARE MISC	C/TAX ANNEXE DISCOUNT	B000016432/783	CAPITA BUSINESS SERVICES LTD	02/04/2014	882.00
LOCAL TAXATION	RENTAL & MAINT SOFTWARE MISC	NDR AUTUMN STATEMENT	B000016432/783	CAPITA BUSINESS SERVICES LTD	02/04/2014	495.00
INVESTIGATIONS/FRAUD	PUBLICATIONS & PERIODICALS	NAFN SUBS 2014/15	B000016433/32285	TAMESIDE MBC	02/04/2014	2051.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	APRIL 14 - MGT FEE	B000016434/29112	LEISURE IN HYNDBURN	02/04/2014	43221.08
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	SUPPORT FUNDING 2014	B000016434/29112	LEISURE IN HYNDBURN	02/04/2014	75000.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT TO LEISURE PASSPORT 1.1.1	B000016434/29112	LEISURE IN HYNDBURN	02/04/2014	1004.50
LEISURE IN HYNDBURN	GRANTS-GENERAL	ARMED FORCES USE OF FACILITIES	B000016434/29112	LEISURE IN HYNDBURN	02/04/2014	2364.80
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	COMMUNITY PAYBACK WORK	B000016435/16348	LANCASHIRE PROBATION TRUST	02/04/2014	500.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	EMERGENCY TREE WORK	B000016435/2496	LANCASHIRE COUNTY COUNCIL	02/04/2014	417.53
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	SPECIALIST FLEET SERVICES LTD	B000016435/46880	SPECIALIST FLEET SERVICES LTD	02/04/2014	31643.00
OTHER SERVICES	PCSO'S	PCSO PAYMENT - 1.1.14 TO 31.3.	B000016438/11051	LANCASHIRE POLICE AUTHORITY	07/04/2014	8250.00
BOOTH ST ACQ ODDS	CONTRACTOR OTHER	GRANT FOR NELSON ST, ACC	B000016438/22412	TWIN VALLEY HOMES LTD	07/04/2014	10000.00
CLEARANCE WEST ACCRINGTON	OTHER FEES	CORPORATION ST, ACC	B000016438/32265	VALUATION OFFICE AGENCY ADMINISTRATION	07/04/2014	750.00
AREA COUNCILS	GRANTS - OSWALDTWISTLE	ARE WORKING SUPPORT - MARCH 14	B000016438/38368	LISA ALLEN	07/04/2014	480.00
GYPSY SITE	NET RENTS	3.2.14 TO 3.3.14	B000016438/45458	GLOSSOP CARAVANS LTD	07/04/2014	1200.00
ACC TOWN CENTRE	EVENT EXPENDITURE	PRESENTER FOR ROM HILL 10K RUN	B000016438/54670	THE BEE	07/04/2014	350.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 30.3.14	B000016438/55228	HBHC SYNERGY LTD	07/04/2014	814.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 30.3.14	B000016438/55228	HBHC SYNERGY LTD	07/04/2014	814.00
MEMBERS EXPENSES	MISC EXPENSES OTHER	FLOWERS FOR ACC PALS MEMORIAL	B000016439/12446	ST JOHNS ACCRINGTON FLOWER ACCOUNT	07/04/2014	300.00
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	EICR CHECKS AT GYPSY SITE	B000016439/30178	B3P SERVICES LTD	07/04/2014	1390.00
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	TAXI LICENSING OBJECTION 11/12	B000016439/38319	GRANT THORNTON UK LLP	07/04/2014	12750.00
COMPUTER SERVICES	TELEPHONES	UK 13114488 - APRIL 14	B000016439/40272	CABLE & WIRELESS	07/04/2014	2616.88
COMPUTER SERVICES	TELEPHONES	A/C 6899527 - 1.4.14 TO 30.4.1	B000016439/40272	CABLE & WIRELESS	07/04/2014	1237.38
ACC TOWN CENTRE	EVENT EXPENDITURE	TRAFFIC MGT - RON HILL 10K RUN	B000016439/56612	STADIUM TM	07/04/2014	1472.00
HAWORTH ART GALLERY	OTHER FEES	SHOP SALES	B000016439/56714	ANTHONY OGDEN	07/04/2014	416.50
INSURANCES	PREMIUMS PAID	EMPLOYERS LIABILITY 14/15	B000016443/39847	AON LIMITED	09/04/2014	29454.75
INSURANCES	PREMIUMS PAID	PUBLIC LIABILITY 14/15	B000016443/39847	AON LIMITED	09/04/2014	55385.00
INSURANCES	PREMIUMS PAID	OFFICIAL INDEMNITY 14/15	B000016443/39847	AON LIMITED	09/04/2014	3276.78
INSURANCES	PREMIUMS PAID	PROFESSIONAL INDEMNITY 14/15	B000016443/39847	AON LIMITED	09/04/2014	2161.02
INSURANCES	PREMIUMS PAID	ARTS POLICY 14/15	B000016443/39847	AON LIMITED	09/04/2014	11472.79
INSURANCES	BROKERS FEES	BROKERS FEES 14/15	B000016443/39847	AON LIMITED	09/04/2014	7500.00
INSURANCES	PREMIUMS PAID	PA ASSAULT 14/15	B000016443/39847	AON LIMITED	09/04/2014	794.46
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF	B000016443/40274	WORKFORCE RECRUITMENT (NORTH WEST) LTD	09/04/2014	532.80
CORP & DEM CORE	GENERAL SUBSCRIPTIONS	LGA SUBS 2014/15	B000016443/43988	LOCAL GOVERNMENT ASSOCIATION	09/04/2014	8026.08
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 23.2.14	B000016443/55228	HBHC SYNERGY LTD	09/04/2014	814.00

HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 23.2.14	B000016443/55228	HBHC SYNERGY LTD	09/04/2014	814.00
LOCAL TAXATION	DELIVERY BILLS/LEAFLETS	POSTGAE OF C/TAX BILLS	B000016443/56544	DOCUMENT OUTSOURCING	09/04/2014	8556.40
WILLOWS LANE DEPOT	SEWERAGE	HIGHWAY DRAINAGE CHARGES AT WI	B000016444/24576	UNITED UTILITIES WATER PLC	09/04/2014	3426.07
HYNDBURN USED FURNITURE STORE	PRIVATE CONTRACTORS WORK	APR 14 - JUN 14 ELECTRICAL COL	B000016444/26455	HYNDBURN USED FURNITURE STORE	09/04/2014	8750.00
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 23/03/14	B000016444/55740	RAPID RECRUITMENT LTD	09/04/2014	2098.14
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 30/03/2014	B000016444/55740	RAPID RECRUITMENT LTD	09/04/2014	2022.96
HOUSING BENEFIT ADMIN	SWIPE CARDS	MARCH	24663	ALLPAY.NET LTD	14/04/2014	1140.95
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000016451/48581	HYNDBURN LABOUR GROUP	14/04/2014	1293.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	REPIARS TO GUTTERING	B000016453/1248	DUNCAN CAMPBELL	14/04/2014	260.00
ENVIRONMENTAL PROTECTION TEAM	OTHER FEES	GGP 1.4.14 TO 31.3.15	B000016453/1639	GGP SYSTEMS LTD	14/04/2014	822.66
ACC TOWN CENTRE	EVENT EXPENDITURE	T-SHIRTS FOR 10K RUN	B000016453/17546	SCOTT DAWSON ADVERTISING LTD	14/04/2014	310.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 30.3.14	B000016453/33923	EDEN BROWN LTD	14/04/2014	884.00
HLF STABLE BLOCK PROJECT	FEES-ANALYSTS & CONSULTANTS	STABLES PROJECT	B000016453/56469	ANNETTE BIRCH	14/04/2014	1446.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	TOP SOIL	B000016454/2707	M C & M A STEWART (HAULAGE) LTD	14/04/2014	419.20
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT	B000016454/7131	NURTURE LANDSCAPES LTD	14/04/2014	8280.00
PICK UP ST GARDEN	MISCELLANEOUS	HANDRAIL REPAIRS	B000016454/7338	R BRIGGS SHEETMETAL FABRICATIONS	14/04/2014	380.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	ROLLER STORE OAKHILL	B000016454/7338	R BRIGGS SHEETMETAL FABRICATIONS	14/04/2014	350.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000016454/7871	STANLEY BROS TIPPERS LTD	14/04/2014	390.00
PARKS & OPEN SPACES	MEDICAL EXAMINATIONS	OCC HEALTH	B000016455/49512	PAM WELLBEING LTD	14/04/2014	315.00
HUMAN RESOURCES	OTHER FEES	CRB MARCH	B000016455/54847	DISCLOSURE & BARRING SERVICE	14/04/2014	572.00
DEVERON MILL GT HARWOOD	OTHER FEES	DEVERON MILL	B000016455/56728	PARTINGTON & ASSOCIATES	14/04/2014	850.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 6.4.14	B000016455/7949	SYNERGY GROUP LTD	14/04/2014	814.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 6.4.14	B000016455/7949	SYNERGY GROUP LTD	14/04/2014	814.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 6.4.14	B000016455/7949	SYNERGY GROUP LTD	14/04/2014	814.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 6.4.14	B000016455/7949	SYNERGY GROUP LTD	14/04/2014	814.00
HEALTH GENERAL SERVICES	CIVIL CONTINGENCY ACT	LRF SECRETARY 2014-15	B000016456/11051	LANCASHIRE POLICE AUTHORITY	14/04/2014	893.11
GYPSY SITE	GENERAL GROUNDS MAINTENANCE	CLEAR GULLIES	B000016457/1248	DUNCAN CAMPBELL	14/04/2014	280.00
BOOTH ST ACQ. ODDS	CONTRACTOR OTHER	REMOVE ALL WASTE	B000016457/1248	DUNCAN CAMPBELL	14/04/2014	500.00
INSURANCES	PREMIUMS PAID	GROUP LIFE INSURANCE 13/14	B000016457/46356	LEGAL & GENERAL ASSURANCE SOCIETY	14/04/2014	14135.60
TOWNSCAPE HERITAGE INITIATIVE	FEES-ANALYSTS & CONSULTANTS	ACC SHOP FRONTS SCHEME	B000016457/52714	THE INTELLIGENT DESIGN CENTRE LTD	14/04/2014	1765.00
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	24663	G4S CASH SOLUTIONS	16/04/2014	325.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000016460/7871	STANLEY BROS TIPPERS LTD	16/04/2014	390.00
DEVELOPMENT	CONBTN HYNDBURN HOMEWISE	HOME IMPR SERVICE - APR-JUNE 1	B000016461/1957	HYNDBURN HOMEWISE SOCIETY LTD	16/04/2014	8511.50
DEBT MANAGEMENT	LOAN COMMISSION	BROKER FEES FOR PRE LOAN	B000016461/2877	MARTIN BROKERS (UK)PLC	16/04/2014	735.62
INVEST TO SAVE FUND	FEES-ANALYSTS & CONSULTANTS	CONT TOWARDS ALLIANCE LEISURE	B000016461/29112	LEISURE IN HYNDBURN	16/04/2014	48000.00
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 06/04/2014	B000016462/55740	RAPID RECRUITMENT LTD	16/04/2014	2255.46
REFUSE COLLECTION	GENERAL SUBSCRIPTIONS	PRO RATA MEMBERSHIP APRIL TO J	B000016463/15595	APSE	16/04/2014	738.33
GENERAL FUND BALANCE SHEET	BARNFIELD & HYNDBURN LTD	COUNCIL JOINT VENTURE INVESTMENT	24604	BARNFIELD & HYNDBURN LTD	17/04/2014	150000.00
ALTHAM PARISH PRECEPT	MISC EXPENSES OTHER	2014/15 PRECEPT	B000016466/12435	ALTHAM PARISH COUNCIL	17/04/2014	11442.00
DEV CONTROL	DEV CONTROL SYSTEM	DOCUMENT MGY SYSTEM	B000016466/32441	IDOX SOFTWARE LTD	17/04/2014	5219.17
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 6.4.14	B000016466/33923	EDEN BROWN LTD	17/04/2014	754.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF	B000016466/40274	WORKFORCE RECRUITMENT (NORTH WEST) LTD	17/04/2014	518.40
BOOTH ST ACQ. ODDS	SECURING PREMISES	SECURITY- WOODNOOK - MAR 14	B000016466/48843	CLEARWAY GROUP	17/04/2014	2747.50
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	CROSS LOCAL GOVT LAW	B000016466/50652	THOMSON REUTERS	17/04/2014	261.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 13.4.14	B000016466/55228	HBHC SYNERGY LTD	17/04/2014	814.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 13.4.14	B000016466/55228	HBHC SYNERGY LTD	17/04/2014	814.00
BANK CHARGES	BANK CHARGES	STREAMLINE	24687	NATWEST BANK	22/04/2014	797.27
BANK CHARGES	BANK CHARGES	STREAMLINE	24687	NATWEST BANK	22/04/2014	378.08
BOOTH ST ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON NUTTALL STREET	24610	DLC SOLICITORS LTD	23/04/2014	37352.61
LOCAL TAXATION	SOFTWARE MAINTENANCE	BACS SOFTWARE MAINTENANCE	24687	NATWEST BANK	23/04/2014	383.00
HOUSING BENEFITS ADMIN	SOFTWARE MAINTENANCE	BACS SOFTWARE MAINTENANCE	24687	NATWEST BANK	23/04/2014	298.00
ADMIN	SOFTWARE MAINTENANCE	BACS SOFTWARE MAINTENANCE	24687	NATWEST BANK	23/04/2014	426.00
HUMAN RESOURCES	SOFTWARE MAINTENANCE	BACS SOFTWARE MAINTENANCE	24687	NATWEST BANK	23/04/2014	213.00
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	BLUE FRANKING INK	B000016469/7231	PITNEY BOWES LTD	23/04/2014	437.41
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 13.4.14	B000016470/33923	EDEN BROWN LTD	23/04/2014	832.00
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	SUPPLY STREET NAME PLATES	B000016471/24038	G & G SIGNS	23/04/2014	611.70

COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	VRANGER LICENCE RENEWAL	B000016471/42067	XICON LIMITED	23/04/2014	943.48
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	STOCK FENCING	B000016471/54477	LANLEE SUPPLIES LTD	23/04/2014	328.82
HYNDBURN CEMETERIES	MATERIALS-DIRECT	PRO ACTIVE	B000016474/18339	NOMIX ENVIRO LTD	25/04/2014	285.13
ACCRINGTON CREMATORIUM	URNS & CASKETS	POLLY CONTAINERS	B000016474/37500	FIBROUS LIMITED	25/04/2014	381.72
HAWORTH ART GALLERY	CLEANING OF BUILDINGS	CLEANING COSTS FOR 2013	B000016475/13506	LEISURE IN HYNDBURN	28/04/2014	339.30
DFG (AREA IMPROVEMENT)	EXTERNAL CHARGES - DFG	DESIGN FEES - SPRING MEADOW	B000016475/39718	GLOVERS PROJECT SERVICES LTD	28/04/2014	300.00
GYPSY SITE	NET RENTS	RENT - MARCH 14	B000016475/45458	GLOSSOP CARAVANS LTD	28/04/2014	1387.76
ACC TOWN CENTRE	EVENT EXPENDITURE	RON HILL 10K RUN	B000016475/54480	FRIENDS OF DERIAN HOUSE	28/04/2014	312.07
EXTERNAL ELECTIONS	STATIONERY	PULL UP BANNER	B000016475/54933	THE SMALL SIGN COMPANY	28/04/2014	358.80
SCAITCLIFFE HOUSE	ELECTRICITY	MARCH 14 - SCAITCLIFFE	B000016475/56176	HAVEN POWER LIMITED	28/04/2014	3294.67
LIBRARY ST DEPOT	ELECTRICITY	MARCH 14 - CVMU	B000016475/56176	HAVEN POWER LIMITED	28/04/2014	890.28
ACC TOWN CENTRE	EVENT EXPENDITURE	RON HILL 10K RUN	B000016476/56819	FINLEY ROSBOTHAM	28/04/2014	312.07
ACC TOWN CENTRE	EVENT EXPENDITURE	RON HILL 10K RUN	B000016476/56820	EAST LANCASHIRE HOSPICE	28/04/2014	312.07
COMPUTER SERVICES	TELEPHONES	APRIL 14 - A/C UK13114488	B000016477/40272	CABLE & WIRELESS	28/04/2014	999.00
COMPUTER SERVICES	TELEPHONES	I PADS - APRIL 14	B000016477/41306	TELEFONICA O2 UK LTD	28/04/2014	262.50
FACILITIES TEAM	SOFTWARE PURCHASE	2 X AUTOCAD LICENCE UPGRADE	B000016478/2984	MISCO COMPUTER SUPPLIES LTD	28/04/2014	1315.34
LICENSING	OFFICE CONSUMABLES	TONER FOR LICENSING	B000016478/53622	SPECTRUM COMPUTER SUPPLIES LTD	28/04/2014	539.68
ACC TC CCTV	TELEPHONE LEASE	CCTV CONTROL ROOM - 1.4.14 TO	B000016479/26383	BT REDCARE	28/04/2014	6341.48
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	REPAIR PAVING AT ACC MARKET	B000016479/28458	MARCHBRIDGE BUILDERS LTD	28/04/2014	319.41
SPECIAL DISABLED ADAPTATIONS	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016479/30178	B3P SERVICES LTD	28/04/2014	3417.67
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	TRANSACTION SERVICES FIXED	B000016479/35967	NORTHGATE INFORMATION SOLUTIONS	28/04/2014	1560.00
I MARFLEET	GENERAL DEBIT SUSPENSE	CYCLE SCHEME	B000016479/46598	CYCLEScheme LTD	28/04/2014	505.00
HUNCOAT IND EST-GENERAL	ADVERTISING GENERAL	HUNCOAT BUSINESS PARK SIGN	B000016479/54933	THE SMALL SIGN COMPANY	28/04/2014	3080.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 6.4.14	B000016479/55150	VENN GROUP LIMITED	28/04/2014	814.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 30.3.14	B000016479/55150	VENN GROUP LIMITED	28/04/2014	814.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 23.3.14	B000016479/55150	VENN GROUP LIMITED	28/04/2014	814.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 16.3.14	B000016479/55150	VENN GROUP LIMITED	28/04/2014	814.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 9.3.14	B000016479/55150	VENN GROUP LIMITED	28/04/2014	814.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 13.4.14	B000016479/55150	VENN GROUP LIMITED	28/04/2014	814.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W.E 20.4.14	B000016479/55228	HBHC SYNERGY LTD	28/04/2014	660.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 20.4.14	B000016479/55228	HBHC SYNERGY LTD	28/04/2014	660.00
COMMUNITIES FOR HEALTH(DH)	TRAINING EXPENSES	COACHING COURSE	B000016479/56643	BRITISH GYMNASTICS	28/04/2014	499.00
CORPORATE PROPERTY BUS UNIT	SUBSIDISED PROFESSIONAL SUBS	VALUER - REGISTRATION SCHEME	B000016479/7548	ROYAL INSTITUTION OF CHARTERED SURVEYORS	28/04/2014	350.00
POLICY & CORPORATE GOVERNANCE	COMPUTER SERVICES	PASCAL LICENCES	PAPR	AVANGATE RESCO.NET	28/04/2014	942.28
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	PUBLICATIONS	PAPR	LEXIS NEXIS	28/04/2014	716.93
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	PUBLICATIONS	PAPR	LEXIS NEXIS	28/04/2014	330.84
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	TRAINING COURSES	PAPR	CAPITA BUSINESS SERVICES	28/04/2014	1380.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COST OF SUMMONSES	PAPR	H M COURT SERVICES	28/04/2014	960.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	PUBLICATIONS	PAPR	THOMSON REUTERS	28/04/2014	834.60
ENVIRONMENTAL SERVICES	CEMETERIES	GARDEN SUPPLIES	PAPR	GREENVALE PRODUCTS	28/04/2014	400.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	STATIONERY	PAPR	OFFICE DEPOT	28/04/2014	369.82
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	A4 PAPER	PAPR	ANTALIS	28/04/2014	476.00