

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
DFG (AREA IMPROVEMENT)	EXTERNAL CHARGES - DFG	DISABLED FACILITIES GRANT	B000016557/50322	TAYLOR PARTINGTON DESIGN	01/03/2015	450.00
LIBRARY ST DEPOT	WATER CHARGES	WATER CHARGES	B000017184/8325	UNITED UTILITIES WATER	01/03/2015	633.92
ACC TOWN CENTRE	HIGH STREET INNOVATION	DEV OF WEBSITE FOR "CLICK & CO	B000017192/17546	SCOTT DAWSON ADVERTISING LTD	04/03/2015	10000.00
GYPSY SITE	PRIVATE CONTRACTORS WORK	MARCH 15	B000017192/22006	J W PRICE	04/03/2015	1400.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017192/30178	B3P SERVICES LTD	04/03/2015	2345.32
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 22.2.15	B000017192/33923	EDEN BROWN LTD	04/03/2015	851.00
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	INK CARTRIDGES FOR FRANKING MA	B000017192/7231	PITNEY BOWES LTD	04/03/2015	409.85
DEMOUNTABLE GRITTER BODY	AQUISITION OF VEHICLES	SUPPLY 1 NEW ECON 4M3 QCB SPRE	B000017193/1314	ECON ENGINEERING LTD	04/03/2015	12168.87
HYNDBURN CEMETERIES	GENERAL GROUNDS MAINTENANCE	GULLY CLEANING	B000017193/57687	CHARLTONS SWEEPER HIRE LTD	04/03/2015	300.00
ACCRINGTON CREMATORIUM	RELINE CREMATOR	ROUTINE MAINTENANCE	B000017193/8652	THE PHOENIX PARTNERSHIP	04/03/2015	414.60
RECYCLING COLLECTION	GENERAL SUBSCRIPTIONS	ANNUAL SUBS 2015/2016	B000017195/19716	LARAC	04/03/2015	395.00
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 22/02/15	B000017195/55740	RAPID RECRUITMENT LTD	04/03/2015	1548.68
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	FENCE AND POSTS	B000017196/1360	EMPRESS FENCING	04/03/2015	563.50
LICENSING	OFFICE CONSUMABLES	ITEMS FOR TAXI LICENSING	B000017196/21487	VIP-SYSTEM LTD	04/03/2015	2541.03
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017196/40178	CRAIG KERSHAW LTD	04/03/2015	7990.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERT 13.2.15	B000017196/55711	TRINITY MIRROR PUBLISHING LTD	04/03/2015	259.20
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	WATCHGUARD 3YR SEC BUNDLE	B000017197/29231	SEC-1 LIMITED	04/03/2015	3236.67
COMMUNITY SAFETY PARTNERSHIP	MOBILES	4 X 4GB NANO SIMS	B000017197/41418	SYNERGY BUSINESS CONSULTANTS LTD	04/03/2015	744.00
COMPUTER SERVICES	TELEPHONES	MARCH 15 - A/C 6899527	B000017198/40272	CABLE & WIRELESS	04/03/2015	1239.51
GYPSY SITE	NET RENTS	2.2.15 TO 2.3.15	B000017198/45458	GLOSSOP CARAVANS LTD	04/03/2015	1160.00
GREEN INFRASTRUCTURE	CLAYTON FOREST PARK	FELLING OF TREES	B000017198/57640	SIMON LENIHAN	04/03/2015	3400.00
COMMITTEE MANAGEMENT SOFTWARE	SOFTWARE	INSTALLATION OF MODERN.GOV SYS	B000017198/57734	MODERN MINDSET LTD	04/03/2015	12500.00
LICENSING	HACKNEY CARRIAGE - DRIVERS	ENQUIRY FEES	B000017199/55774	DEPARTMENT FOR TRANSPORT	04/03/2015	300.00
WILLOWS LANE DEPOT	DEPOT COSTS	REPS TO DAMAGED STEEL GATES	B000017202/20	A BYRNE FENCING	09/03/2015	696.00
WILLOWS LANE DEPOT	DEPOT COSTS	VEHICLE COMPOUND WORKS	B000017202/24998	BLACKBURN ALARMS	09/03/2015	546.64
WILLOWS LANE DEPOT	DEPOT COSTS	MAINTENANCE CONTRACT	B000017202/7187	PENNINE PUMP & TANK CO	09/03/2015	700.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TREE STOCK	B000017203/12998	J A JONES	09/03/2015	3455.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	PESTICIDE/FERTILISER	B000017203/51506	PROGREEN WEED CONTROL SOLUTIONS	09/03/2015	657.60
HAWORTH ART GALLERY	SALE OR RETURN SHOP ITEMS	SALES MAR 15	B000017204/15119	MRS MARY DUCKWORTH	09/03/2015	5187.20
HAWORTH ART GALLERY	SALE OR RETURN SHOP ITEMS	ARTIST SALES	B000017204/15119	MRS MARY DUCKWORTH	09/03/2015	370.58
LAND CHARGES	CRB CHECKS	LOCAL LAND CHARGE SEARCHES	B000017204/2496	LANCASHIRE COUNTY COUNCIL	09/03/2015	423.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MAN FEE MAR 15	B000017204/29112	HYNDBURN LEISURE	09/03/2015	43221.08
ACCRINGTON MARKET	WATER CHARGES	WATER MARKET HALL	B000017204/6870	UNITED UTILITIES	09/03/2015	3041.43
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS	B000017204/8287	TRIPLE C SKIPS	09/03/2015	480.00
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS	B000017204/8287	TRIPLE C SKIPS	09/03/2015	480.00
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS	B000017204/8287	TRIPLE C SKIPS	09/03/2015	480.00
DOG WARDEN	PRINTING	500 POO DUNNIT POSTER LABLES A	B000017205/1110	DALTON & CO (PRINTERS) LTD	09/03/2015	853.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT TO UNDER 16'S SWIMMING	B000017206/29112	HYNDBURN LEISURE	09/03/2015	1936.10
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017206/48969	SPAIN BUILDING & MAINTENANCE LTD	09/03/2015	4154.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017206/51317	PRISM MEDICAL UK	09/03/2015	2011.20
ENVIRONMENTAL PROTECTION TEAM	BURIAL FEES	FUNERAL	B000017206/55164	BARTON & HALLWORTH FUNERAL SERVICES	09/03/2015	1285.00
BOOTH ST ACQ ODDS	OTHER FEES	PROFESSIONAL FEES WOODNOOK	B000017206/55184	PLACEFIRST	09/03/2015	13808.00
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT DEPOSIT	B000017207/46339	RENT SOLUTIONS LTD	09/03/2015	390.00
PRIVATE LANDLORDS SCHEME	TRAINING EXPENSES	TRAINING WED 4.3.15	B000017207/56664	THE LANDLORDS ASSOC LTD	09/03/2015	829.17
PRIVATE LANDLORDS SCHEME	TRAINING EXPENSES	TAINING MON 02.03.15	B000017207/56664	THE LANDLORDS ASSOC LTD	09/03/2015	829.17
WILLOWS LANE DEPOT	RATES	FIT 2 RADIANT HEATERS	B000017210/10396	MCKIERNAN GROUP LTD	11/03/2015	3250.00
HUMAN RESOURCES	OD AND EQUALITY	ASPIRE PROGRAMME	B000017211/2496	LANCASHIRE COUNTY COUNCIL	11/03/2015	790.00
CHRISTMAS DECS & AMENITY COSTS	ELECTRICITY	1.3.14 TO 28.2.15- XMAS DECORA	B000017211/25200	E.ON UK PLC	11/03/2015	3308.78
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	RE-INSTATE WINDOW CURTAINS	B000017211/337	ASG STAGE PRODUCTS	11/03/2015	3251.00
GREEN INFRASTRUCTURE	FORESTRY COMMISSION WORKS	TRR THINNING WORKS AT THE COPP	B000017211/55411	WOODY (HYNDBURN) C I C	11/03/2015	2000.00
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	VARIOUS SIGNS	B000017212/24038	G & G SIGNS	11/03/2015	672.35
PUBLIC TRANSPORT	CLEANING	CLEANING OF BUS SHELTERS	B000017212/27106	ATKINSONS CLEANING SERVICES LIMITED	11/03/2015	503.25
HOUSING ADVICE	TEMPORARY ACCOMMODATION	27.2.15 - 13.3.	B000017212/28199	HILL VIEW (PRIVATE) HOTEL	11/03/2015	770.00
HOUSING ADVICE	TEMPORARY ACCOMMODATION	18.2.15 - 6.3.1	B000017212/28199	HILL VIEW (PRIVATE) HOTEL	11/03/2015	880.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	CLEARING TRASH SCREENS	B000017212/28458	MARCHBRIDGE BUILDERS LTD	11/03/2015	574.63

DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017212/34573	RON WILCOCK BUILDING AND DEVELOPMENT	11/03/2015	4680.00
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	ECOLOGY ASSESSMENT	B000017212/56260	SIMON THOMAS	11/03/2015	280.00
DS6548-GRAND SOCIAL CLUB,G HWD	GENERAL REPAIR & MAINT BLDGS	DS/6548	B000017212/57434	MARK HARRISON	11/03/2015	420.00
REGISTRATION OF ELECTORS	POSTAGES	BUSINESS RESPONSE SERVICES	B000017215/51517	ROYAL MAIL GROUP LTD	12/03/2015	327.09
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E01/03/2015	B000017215/55740	RAPID RECRUITMENT LTD	12/03/2015	1562.53
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	POSTAGE CHARGES	B000017215/7231	PITNEY BOWES LTD	12/03/2015	409.60
WILLOWS LANE DEPOT	DEPOT COSTS	1 X H15 CONTAINER	B000017216/1453	FAIRPORT CONTAINERS LTD	13/03/2015	3850.00
STREET CLEANSING	DOG BAGS	30.000 - 610X810	B000017216/19799	DURASAK	13/03/2015	1989.34
WILLOWS LANE DEPOT	SECURITY SYSTEM MAINTENANCE	HARDWARE SUPPORT FOR DOOR ACCESS	B000017216/23402	AUTO TIME SYSTEMS NORTHERN	13/03/2015	1375.00
DOG WARDEN	DOG BAGS	100 DOG POO BAGS	B000017216/24860	JRB ENTERPRISE LTD	13/03/2015	764.00
PEST CONTROL	BAITS & POISONS	RODENT BAITS	B000017217/2419	KILLGERM CHEMICALS LTD	13/03/2015	394.00
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	ARB EQUIPMENT	B000017217/54519	LANDMARK TRADING (STAMFORD) LTD	13/03/2015	940.67
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	REPAIR PLAYGROUND EQUIPMENT	B000017217/7338	R BRIGGS SHEETMETAL FABRICATIONS	13/03/2015	420.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000017217/7871	STANLEY BROS TIPPERS LTD	13/03/2015	390.00
HLC ARTIFICIAL TURF PITCH	MISCELLANEOUS	VALUATION NO 2 HSC	B000017218/37540	THORNTON CONTRACTS LTD	13/03/2015	24611.41
INVEST TO SAVE FUND	RENTAL & MAINT HARDWARE LINK COSTS	MOBILE APPS SET UP FEE	25849	RESCO SPOL	16/03/2015	714.63
HOUSING BENEFIT ADMIN	SWIPE CARDS	FEBRUARY	25889	ALLPAY.NET LTD	16/03/2015	886.65
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	25889	G4S CASH SOLUTIONS	16/03/2015	350.35
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000017219/48581	HYNDBURN LABOUR GROUP	16/03/2015	1323.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017220/45450	MERCERS BUILDERS LTD	16/03/2015	15000.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017220/50640	PRISM MEDICAL UK	16/03/2015	4119.89
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017220/51317	PRISM MEDICAL UK	16/03/2015	2086.22
GREEN INFRASTRUCTURE	FEES-ANALYSTS & CONSULTANTS	BULLOUGH AUDIT VISIT AND REPORT	B000017220/57561	DISABILITY FIRST	16/03/2015	950.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017220/7874	STANNAH LIFT SERVICES LIMITED	16/03/2015	669.00
LCC DISABLED FACILITY GRANT	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017220/7874	STANNAH LIFT SERVICES LIMITED	16/03/2015	925.00
ACCRINGTON MARKET	GAS	30.1.15 TO 27.2.15 - MARKET	B000017221/30430	NPOWER BUSINESS	16/03/2015	2073.81
HYNDBURN CEMETERIES	GAS	30.1.15 TO 27.2.15 - ACC CEM	B000017221/30430	NPOWER BUSINESS	16/03/2015	2501.24
HAWORTH ART GALLERY	GAS	31.1.15 TO 28.2.15 - H.A.G	B000017221/30430	NPOWER BUSINESS	16/03/2015	708.84
CANNON ST ACC	GAS	28.2.15 TO 31.1.15 - 20 CANNON	B000017221/30430	NPOWER BUSINESS	16/03/2015	811.29
LIBRARY ST DEPOT	GAS	30.1.15 TO 27.2.15 - CVMU	B000017221/30430	NPOWER BUSINESS	16/03/2015	643.93
WILLOWS LANE DEPOT	GAS	30.1.15 TO 27.2.15 - WILLOWS L	B000017221/30430	NPOWER BUSINESS	16/03/2015	912.50
ENV SCHEME NUTTALL ST	CONTRACTOR OTHER	NUTTALL ST - VAL 8 FEB/MAR	B000017221/55184	PLACEFIRST	16/03/2015	173837.80
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CURTAINS FOR BIN WAGON	B000017223/7317	Q P S PLASTICS	16/03/2015	1953.75
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	PLUMBING SUPPLIES	B000017224/40355	IAN MARFLEET	16/03/2015	260.86
EXTERNAL ELECTIONS	PRINTING	MINI CANVASS MAILING	B000017224/44031	PRINT IMAGE NETWORK LTD	16/03/2015	3265.98
BOOTH ST ACQ ODDS	SECURING PREMISES	SECURITY - WOODNOOK	B000017224/48843	CLEARWAY ENV SERVICES (UK) LTD	16/03/2015	2120.00
HUMAN RESOURCES	T C PROMOTIONS	2015/16 MEMBERSHIP SUBS	B000017224/49172	DISTRICT COUNCILS NETWORK	16/03/2015	260.00
CORP & DEM CORE	MARKETING COMMUNICATIONS	STREET SIGNAGE WORK	B000017224/55184	PLACEFIRST	16/03/2015	4600.00
PRIVATE LANDLORDS SCHEME	TRAINING EXPENSES	LANDLORD TRAINING 10TH MARCH 15	B000017224/56664	THE LANDLORDS ASSOC LTD	16/03/2015	829.17
CORP & DEM CORE	MARKETING COMMUNICATIONS	TRANSPORTING DISPLY CABINETS	B000017224/57747	BAXTERS OF LANCASHIRE LIMITED	16/03/2015	333.33
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 8.3.15	B000017225/33923	EDEN BROWN LTD	16/03/2015	851.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 8.3.15	B000017225/33923	EDEN BROWN LTD	16/03/2015	833.75
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	PARIS SOFTWARE	B000017225/35967	NORTHGATE INFORMATION SOLUTIONS	16/03/2015	2995.00
ELECTRIC VEHICLE RAPID CHRGE P	CONTRACTOR OTHER	BROADWAY	B000017042/50771	ELECTRICITY NORTH WEST	17/03/2015	1554.44
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 08/03/15	B000017227/55740	RAPID RECRUITMENT LTD	17/03/2015	1331.94
BANK CHARGES	BANK CHARGES	STREAMLINE	25889	NATWEST BANK	18/03/2015	600.84
BANK CHARGES	BANK CHARGES	STREAMLINE	25889	NATWEST BANK	18/03/2015	337.87
CUSTOMER SERVICES	BPR/CONTACT CENTRE	5 X FLARE LICENCES	B000017231/17209	CIVICA UK LIMITED	18/03/2015	2167.59
CUSTOMER SERVICES	COMPUTER RENTAL & MAINT	TRANSACTION CHARGES 1.7.14 TO	B000017231/35967	NORTHGATE INFORMATION SOLUTIONS	18/03/2015	320.91
CUSTOMER SERVICES	COMPUTER RENTAL & MAINT	EXCESS CHARGES 1.7.14 TO 30.9.	B000017231/35967	NORTHGATE INFORMATION SOLUTIONS	18/03/2015	385.06
ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV - JAN- MAR 15	B000017231/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	18/03/2015	18732.81
MAYORALTY	PUBLIC RELATIONS	TABLE DISPLAYS FOR MAYORS BALL	B000017231/56701	GARLANDS EVENTS LTD	18/03/2015	335.00
ACC TOWN CENTRE	HIGH STREET INNOVATION	O/S BALANCE - HIRE OF PROJECTOR	B000017231/57590	INFLATABLE FLIX	18/03/2015	350.00
SCAITCLIFFE HOUSE	CLEANING MATERIALS	CLEANING MATERIALS	B000017231/7033	OPTION HYGIENE	18/03/2015	843.64
MANAGING DIRECTOR & SECRETARIAT	SERVICE TRAINING EXPENSES	I PAD AIR 2	B000017233/1106	B T BUSINESS DIRECT	18/03/2015	404.61
INVEST TO SAVE FUND	R & M HARDWARE LINK COSTS	2 X MERAKI MR18 CLOUD	B000017233/55086	SOFTCAT LTD	18/03/2015	944.60

COMPUTER SERVICES	R & M HARDWARE LINK COSTS	DELL SERVER & HARD DRIVE	B000017233/57717	DEANE COMPUTER SOLUTIONS LIMITED	18/03/2015	834.00
OTHER SERVICES	PCSO'S	PCSO'S - JAN-MAR 15	B000017235/11051	LANCASHIRE POLICE AUTHORITY	18/03/2015	8250.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 8.3.15	B000017235/33923	EDEN BROWN LTD	18/03/2015	936.00
HUMAN RESOURCES	OTHER FEES	FEBRUARY 15	B000017235/54847	DISCLOSURE & BARRING SERVICE	18/03/2015	880.00
LEGAL SERVICES	OFFICE ACCOMMODATION	CHAIRS	B000017235/56688	RHUBARB SEATING SOLUTIONS	18/03/2015	879.70
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SERVICE KITS	B000017236/1758	GUNN JCB LTD	19/03/2015	448.98
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BLADES	B000017236/2813	MAJOR EQUIPMENT LTD	19/03/2015	477.32
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SET OF ANTI PUNCTURE TYRE	B000017236/29877	ROSSENDALE VULCANISING (SALES LTD)	19/03/2015	6600.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000017236/29877	ROSSENDALE VULCANISING (SALES LTD)	19/03/2015	3317.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	SEMI SYNTHETIC OIL	B000017236/40693	MILLERS OILS LTD	19/03/2015	372.00
VEHICLE MAINT SUPERVISION	FUEL ADDITIVES	AD BLUE	B000017236/47016	J E MORTEN LTD	19/03/2015	365.00
REFUSE COLLECTION	TRADE BIN REPAIRS & SPARES	TO BE FITTED WITH GREEN LIDS.	B000017240/32183	UK CONTAINER MAINTENANCE LTD	20/03/2015	2362.50
ENVIRONMENTAL IMPROVEMENTS (WI	WORK IN DEFAULT	REPAIRS TO WALL AT SPRING STREET	B000017241/48969	SPAIN BUILDING & MAINTENANCE LTD	23/03/2015	560.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 1.3.15	B000017242/33923	EDEN BROWN LTD	23/03/2015	832.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 15.3.15	B000017242/33923	EDEN BROWN LTD	23/03/2015	910.00
HAWORTH ART GALLERY	MISC EQUIPMENT	PLM RETAIL CHAMPIONS FUNDING	B000017242/56705	ART ANGELS PUBLISHING LTD	23/03/2015	1459.80
HAWORTH ART GALLERY	NEW EQUIPMENT	NEW EPOS TILL FOR SHOP	B000017242/6957	NORTH WEST BUSINESS MACHINES LTD	23/03/2015	1800.00
OFF STREET PARKING	GENERAL REPAIR & MAINT BLDGS	CAR PARK REPAIRS EASTGATE, ACC	B000017245/39714	MR T HANSON	23/03/2015	5020.00
OFF STREET PARKING	GENERAL REPAIR & MAINT BLDGS	URGENT REPAIRS AT WELLINGTON ST	B000017245/39714	MR T HANSON	23/03/2015	2350.00
OFF STREET PARKING	GENERAL REPAIR & MAINT BLDGS	WORKS AT ABBEY STREET CAR PARK	B000017245/46957	A1 STREAMLINE ROADMARKINGS LTD	23/03/2015	495.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	END OF YEAR SUPPORT	B000017245/783	CAPITA BUSINESS SERVICES LTD	23/03/2015	900.00
PARKS & OPEN SPACES	SECURITY SYSTEM MAINTENANCE	KEY HOLDING X 3	B000017246/44845	KEYPLUS SECURITY LTD	23/03/2015	720.00
HYNDBURN CEMETERIES	SECURITY SYSTEM MAINTENANCE	KEY HOLDING X 4	B000017246/44845	KEYPLUS SECURITY LTD	23/03/2015	960.00
HYNDBURN CEMETERIES	SEWERAGE	WATER BILL DILL HALL CEM	B000017246/8325	UNITED UTILITIES WATER	23/03/2015	1804.90
HYNDBURN CEMETERIES	SEWERAGE	WATER BILL GT HWD CEM	B000017246/8325	UNITED UTILITIES WATER	23/03/2015	377.77
WEST END PLAY AREA	CONTRACTOR OTHER	PLAYGROUND OPENING EVENT	B000017246/903	INTERACT ENTERTAINMENTS LTD	23/03/2015	585.00
HIGHAMS PITCH DRAINAGE	CONTRACTOR OTHER	FINAL FEE - HIGHAMS PLAYING FI	B000017247/39743	PENDLE BOROUGH COUNCIL	23/03/2015	4280.00
OFFICE CABIN CVMU	CONTRACTOR	ONE 3 BAY BUILDING AS PER FLOOR PLAN	25868	TF JACKSON PORTABLE ACCOMMODATION LTD	24/03/2015	9671.25
COMMUNITY SAFETY PARTNERSHIP	LPA CONTRIBUTION	REPAYMENT CSP PROJECTS	B000017250/11051	LANCASHIRE POLICE AUTHORITY	24/03/2015	6500.00
LOCAL TAXATION	OTHER FEES	RV FINDER	B000017250/57613	INFORM CPI LTD	24/03/2015	28000.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017251/25868	HYNDBURN PLUMBING & HEATING SERVICES	25/03/2015	3963.00
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE - FEB 15	B000017251/48467	GAZPROM MARKETING & TRADING RETAIL LTD	25/03/2015	3720.69
LIBRARY ST DEPOT	ELECTRICITY	CVMU - FEB 15	B000017251/48467	GAZPROM MARKETING & TRADING RETAIL LTD	25/03/2015	1089.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	EXCEL UPLOADER MAINT/SUPPORT	B000017251/819	ADVANCED BUSINESS SOLUTIONS	25/03/2015	1165.27
HAWORTH ART GALLERY	ASSET MAINT R&M	SECURITY	B000017253/16375	ALERT FIRE & SECURITY SYSTEMS	25/03/2015	292.24
OFF STREET PARKING	CLEANING	SITE ONE ABBEY ST	B000017253/39714	MR T HANSON	25/03/2015	1575.00
OFF STREET PARKING	CLEANING	GT HARWOOD CAR PARK	B000017253/39714	MR T HANSON	25/03/2015	1595.00
OFF STREET PARKING	CLEANING	SITE 2 ABBEY ST	B000017253/39714	MR T HANSON	25/03/2015	1695.00
BUILDING CONTROL B.U.	SUBSIDISED PROFESSIONAL SUBS	LABC SERVICE FEE 2015-16	B000017254/28719	LABC SERVICES	25/03/2015	1840.35
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017254/30178	B3P SERVICES LTD	25/03/2015	4618.93
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017254/45450	MERCERS BUILDERS LTD	25/03/2015	13500.00
COMPUTER SERVICES	TELEPHONES	ONE BILL - APRIL 2015	B000017254/644	BRITISH TELECOMMUNICATIONS PLC	25/03/2015	6315.13
HAWORTH ART GALLERY	OTHER FEES	SALES	B000017030/44180	STEPHEN WARNES	27/03/2015	368.00
BOOTH ST ACQ ODDS	CONTRACTOR OTHER	CLEAR YARDS	B000017258/1248	DUNCAN CAMPBELL	27/03/2015	300.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017258/31295	ASTOR-BANNERMAN (MEDICAL)LTD	27/03/2015	5696.70
LCC DISABLED FACILITY GRANT	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017258/47956	BRYAN LEE BUILDING CONTRACTORS	27/03/2015	3631.40
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017258/7874	STANNAH LIFT SERVICES LIMITED	27/03/2015	1868.00
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	DCP SUBS	B000017259/1180	DEVELOPMENT CONTROL SERVICES	27/03/2015	1159.00
DEV CONTROL	DEV CONTROL SYSTEM	IDOX DOC. MANAGEMENT SYSTEM	B000017259/32441	IDOX SOFTWARE LTD	27/03/2015	5323.55
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	14/15 FEE 3 OF 4	B000017259/38319	GRANT THORNTON UK LLP	27/03/2015	15417.25
PLANNING POLICY	PUBLIC PARTICIPATION EXPENSE	GTAA STAGE 2 OF 2 = 50%	B000017259/57333	OPINION RESEARCH SERVICES	27/03/2015	5350.00
PLANNING POLICY	PUBLIC PARTICIPATION EXPENSE	RISHTON CANALSIDE	B000017259/57785	BARTON WILLMORE	27/03/2015	7900.31
SADLER ST IND EST-GEN	GAS	UNIT 9 1/11/14 - 23/02/15	B000017259/629	BRITISH GAS BUSINESS	27/03/2015	360.90
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	CLEAR YARD	B000017260/1248	DUNCAN CAMPBELL	27/03/2015	600.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	CLEAR YARD	B000017260/1248	DUNCAN CAMPBELL	27/03/2015	300.00
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES	UNITS 5-9 25.3.15 - 23.6.15	B000017260/21152	SIMON NEIL	27/03/2015	5125.00

SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES	UNITS 1-4 25-3-15 - 23-6-15	B000017260/21152	SIMON NEIL	27/03/2015	3500.00
GREAT HARWOOD MARKET	EQPMNT RENTAL & OPER LEASE	CHALET STORAGE & ASSEMBLY FEB	B000017260/51717	MAP GARDEN FURNISHINGS LTD	27/03/2015	400.00
HAWORTH ART GALLERY	ADVERTISING GENERAL	LEAFLET & WEDDING BROCHURE	B000017260/57780	GARY SMALES	27/03/2015	2295.00
ACCRINGTON MARKET	DISPOSAL UNIT RENTAL	SANITARY DISPOSAL MARCH-MAY 20	B000017260/779	CANNON HYGIENE LTD	27/03/2015	667.58
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS 2/3,4/3,6/3,	B000017260/8287	TRIPLE C SKIPS	27/03/2015	480.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017261/30178	B3P SERVICES LTD	30/03/2015	5619.26
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017261/57439	MODAPT	30/03/2015	10379.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017261/7874	STANNAH LIFT SERVICES LIMITED	30/03/2015	670.00
SCAITCLIFFE HOUSE	ELECTRICITY	ELECT - 10.10.14 TO 30.1.15	B000017262/629	BRITISH GAS BUSINESS	30/03/2015	683.10
STREET CLEANSING	PRIVATE CONTRACTORS WORK	TREE WORK	B000017263/22189	ROY CATTERMOLLE (TREE SURGEON)	30/03/2015	4490.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TREE WORK	B000017263/22189	ROY CATTERMOLLE (TREE SURGEON)	30/03/2015	3350.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TREE WORK	B000017263/22189	ROY CATTERMOLLE (TREE SURGEON)	30/03/2015	500.00
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	LITTER BAGS	B000017263/33805	IMPERIAL POLYTHENE	30/03/2015	2120.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	FUEL	B000017263/49952	TOWNSON BROS	30/03/2015	13672.50
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 25.1.15	B000017264/33923	EDEN BROWN LTD	30/03/2015	851.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 22.3.15	B000017264/33923	EDEN BROWN LTD	30/03/2015	908.50
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 15.3.15	B000017264/33923	EDEN BROWN LTD	30/03/2015	851.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 22.3.15	B000017264/33923	EDEN BROWN LTD	30/03/2015	851.00
HYNDBURN USED FURNITURE STORE	BULKY WASTE SUPPORT	ELECTRICAL COLLECTION 1 APR - 30 JUN 15	B000017265/26455	HYNDBURN USED FURNITURE STORE	30/03/2015	8750.00
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL WILSONS	B000017266/24576	UNITED UTILITIES WATER PLC	30/03/2015	267.09
HYNDBURN CEMETERIES	SEWERAGE	WATER BILL ACC CEM GATES	B000017266/8325	UNITED UTILITIES WATER	30/03/2015	682.75
ENVIRONMENTAL PROTECTION TEAM	OTHER FEES	FEES	B000017267/57667	MR LEO CHARALAMBIDES	30/03/2015	750.00
POLICY & CORPORATE GOVERNANCE	COMPUTER SERVICES	MOBILE PHONE BILLS	PMAR	O2	30/03/2015	1494.48
POLICY & CORPORATE GOVERNANCE	COMPUTER SERVICES	10 x NAS, 3TTS DRIVES	PMAR	SCAN COMPUTERS	30/03/2015	682.58
CAPITAL	WEST END PLAY AREA	SIGNAGE	PMAR	DIRECT SIGNS	30/03/2015	300.95
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COST OF SUMMONSES	PMAR	H M COURT SERVICES	30/03/2015	969.00
BANK CHARGES	BANK CHARGES	QUARTER 4 BANK CHARGES	25889	NATWEST BANK	31/03/2015	3421.04