

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
HUMAN RESOURCES	OD AND EQUALITY	TRAINING	B000017896/2419	KILLGERM CHEMICALS LTD	02/02/2016	800.00
WEST END PLAY AREA	CONTRACTOR OTHER	PLAY EQUIPMENT	B000017896/30689	SUTCLIFFE PLAY LTD	02/02/2016	2185.00
WEST END PLAY AREA	CONTRACTOR OTHER	PLAYGROUND REPAIRS	B000017896/52330	JOHN WADE GROUNDWORKS LTD	02/02/2016	1045.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	LANDSCAPING WORK HIGHAMS	B000017896/52330	JOHN WADE GROUNDWORKS LTD	02/02/2016	2940.00
REFUSE COLLECTION	HEALTH SCREENING	CHAIN OF CUSTODY COLLECTION -	B000017896/57686	D TEC INTERNATIONAL	02/02/2016	351.89
AREA COUNCILS	GRANTS - PEEL & BARNFIELD	NURSERY STOCK	B000017896/58235	LANES LANDSCAPES	02/02/2016	290.00
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	MEDICAL REFS	B000017896/7171	PEEL HOUSE MEDICAL PRACTICE	02/02/2016	2470.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000017896/7871	STANLEY BROS TIPPERS LTD	02/02/2016	390.00
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	GENERAL MAINTENANCE	B000017896/8652	THE PHOENIX PARTNERSHIP	02/02/2016	534.60
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	VARIOUS STOCK ITEMS	B000017897/1164	DENNIS EAGLE LIMITED	03/02/2016	549.35
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	MUDWINGS	B000017897/1164	DENNIS EAGLE LIMITED	03/02/2016	330.30
ROGUE LANLORDS GRANT	NEW EQUIPMENT	HP PROBOOK 450	B000017898/1106	B T BUSINESS DIRECT	03/02/2016	454.19
BUILDING CONTROL B.U.	TELEPHONES	2 X I PHONE 5S	B000017898/46800	WESTON COMMUNICATIONS	03/02/2016	641.66
LICENSING	OFFICE CONSUMABLES	CONSUMABLES	B000017898/53622	SPECTRUM COMPUTER SUPPLIES LTD	03/02/2016	667.10
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000017898/7033	OPTION HYGIENE	03/02/2016	472.33
GYPSY SITE	PRIVATE CONTRACTORS WORK	FEBRUARY 16	B000017899/22006	J W PRICE	03/02/2016	1400.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	SOFTWARE SUPPORT - 29.2.16-28.2.17	B000017899/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	03/02/2016	754.32
HUMAN RESOURCES	FIRST AID COURSES	FIRST AID COURSE 8/10 FEB 16	B000017899/37618	ABC NORTH WEST LTD	03/02/2016	556.00
REGISTRATION OF ELECTORS	RENTAL & MAINT SOFTWARE MISC	MAINTENANCE - 18.3.16-17.3.17	B000017899/46277	E FILE UK LTD	03/02/2016	1198.00
CLEMENT ST FACELIFT SCHEME	OTHER FEES	JANUARY 16	B000017899/55184	PLACEFIRST	03/02/2016	9537.00
CLEMENT ST FACELIFT SCHEME	CONTRACTOR OTHER	CLEMENT STREET FACELIFT	B000017899/55184	PLACEFIRST	03/02/2016	60732.36
PRIVATE LANDLORDS SCHEME	MISC EXPENSES OTHER	ADVISE ON LANDLORDS LICENSING	B000017899/58624	MR ERIC OWEN	03/02/2016	1000.00
DEVELOPMENT CONTROL B.U.	MISC EXPENSES OTHER	RECRUITMENT ADVERT	B000017899/58625	REDACTIVE PUBLISHING LIMITED	03/02/2016	1988.00
GREEN INFRASTRUCTURE	FEES-ANALYSTS & CONSULTANTS	ST CECEILA STREET	B000017899/8530	WM PYE LTD	03/02/2016	9867.00
STRATEGIC HOUSING DEPARTMENT	SUBSIDISED PROFESSIONAL SUBS	SUBS 2016	B000017900/23121	CHARTERED INSTITUTE OF HOUSING	03/02/2016	296.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 24.1.16	B000017900/33923	EDEN BROWN LTD	03/02/2016	858.00
COMPUTER SERVICES	TELEPHONES	A/C 6899527 1.2.16-29.2.16	B000017900/40272	CABLE & WIRELESS	03/02/2016	428.77
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	SUBS 16	B000017900/46443	HBINFO LTD	03/02/2016	399.00
ROGUE LANLORDS GRANT	AGENCY STAFF	TEMP STAFF W/E 31.1.16	B000017900/58059	HILTON LORD ASSOCIATES LTD	03/02/2016	566.03
ACCRINGTON MARKET	YARD CLEANING	WASTE REMOVAL - W E 3.1.15	B000017900/8287	TRIPLE C SKIPS	03/02/2016	720.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL - 17.1.16	B000017900/8287	TRIPLE C SKIPS	03/02/2016	360.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 24.1.16	B000017905/19414	HEADS RECRUITMENT LIMITED	04/02/2016	343.35
QUEEN ST BUS SHELTER	CONTRACTOR OTHER	PUBLIC REALM WORK	B000017905/2496	LANCASHIRE COUNTY COUNCIL	04/02/2016	5851.86
ENFORCEMENT	ABANDONED VEHICLE REMOVAL	RECOVER CARAVAN	B000017905/39746	ASSURED AUTOMOBILE ASSESSORS LTD	04/02/2016	700.00
STREET CLEANSING	AGENCY STAFF	SEASONAL STAFF W/E 24.1.16	B000017905/55740	RAPID RECRUITMENT LTD	04/02/2016	1742.53
ACCRINGTON CREMATORIUM	RELINE CREMATOR	PROVISION OF 493 MERCURY ABATE	B000017905/57342	SCARBOROUGH BOROUGH COUNCIL	04/02/2016	14790.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	DERV	B000017905/7979	T SPLITT	04/02/2016	3111.60
VEHICLE MAINT SUPERVISION	FUEL STOCK	DERV	B000017905/7979	T SPLITT	04/02/2016	12446.40
HEYS LANE IND EST-GEN	GENERAL REPAIR & MAINT BLDGS	NEW BARRIER AT HEYS LANE	B000017906/20	A BYRNE FENCING	08/02/2016	986.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	DELIVERY OF SAFE	B000017906/24998	BLACKBURN ALARMS	08/02/2016	285.00
ACCRINGTON MARKET	ASSET MAINT R&M	INSTALLATION OF MONITOR	B000017906/24998	BLACKBURN ALARMS	08/02/2016	1185.32
INVEST TO SAVE FUND	NEW EQUIPMENT	RICOH MPC 3003SP	B000017906/58449	M2 DIGITAL LTD	08/02/2016	4600.00
LEISURE IN HYNDBURN	LIH R&M	POINTING AT MERCER HALL	B000017906/7524	ROSS LEE CONSTRUCTION LTD	08/02/2016	1755.00
HAWORTH ART GALLERY	ASSET MAINT R&M	SUPPLY 3 HEAT DETECTORS	B000017907/24998	BLACKBURN ALARMS	08/02/2016	295.00
WILLOWS LANE DEPOT	DEPOT COSTS	INSTALL ADDITIONAL CAMERA	B000017907/24998	BLACKBURN ALARMS	08/02/2016	491.43
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES	TEMP STAFF	B000017907/33923	EDEN BROWN LTD	08/02/2016	856.25
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES	TEMP STAFF W/E 2.2.16	B000017907/33923	EDEN BROWN LTD	08/02/2016	858.00
HAWORTH ART GALLERY	EQUIPMENT-RESALE	CERAMICS FOR RESALE IN SHOP	B000017907/57884	QUAIL CERAMICS	08/02/2016	254.60
ROGUE LANLORDS GRANT	AGENCY STAFF	TEMP STAFF W/E 17.1.16	B000017907/58023	BUCKINGHAM FUTURES LTD	08/02/2016	1247.68
ROGUE LANLORDS GRANT	AGENCY STAFF	TEMP STAFF W/E 31.1.16	B000017907/58023	BUCKINGHAM FUTURES LTD	08/02/2016	2000.86
LAND ASSEMBLY & REMEDIATION	CONTRACTOR OTHER	DRAINAGE WORKS	B000017907/58050	PAUL WALSH GROUNDWORK & PLANT HIRE	08/02/2016	580.00
ROYDS ST LNR IMPROVEMENT	CONTRACT WORKS	DRAINAGE WORKS AT ARDEN HALL	B000017907/58050	PAUL WALSH GROUNDWORK & PLANT HIRE	08/02/2016	2613.00
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	VALUATION 10-TOWN HALL	B000017908/1024	CRAIG HAMBLING LTD	08/02/2016	55655.08
COMMUNITY SAFETY PARTNERSHIP	CRIME & DISORDER INITIATIVES	CSP FUNDING- VULNERABLE PEOPLE	B000017908/1957	HYNDBURN HOMEWISE SOCIETY LTD	08/02/2016	1000.00
LOCAL TAXATION	LEGAL FEES	COSTS	B000017908/36882	RUNDLES	08/02/2016	309.00

REGISTRATION OF ELECTORS	SHARED SERVICE	FEE	B000017908/45531	BOROUGH OF PENDLE	08/02/2016	5859.92
DEV CONTROL	ADVERTISING GENERAL	ADVERT	B000017908/58633	JGP RESOURCING LTD	08/02/2016	350.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 31.1.16	B000017909/19414	HEADS RECRUITMENT LIMITED	08/02/2016	343.35
STREET CLEANSING	AGENCY STAFF	SEASONAL STAFF W/E 31.1.16	B000017909/55740	RAPID RECRUITMENT LTD	08/02/2016	1212.19
LOCAL TAXATION	LEGAL FEES	COSTS	B000017913/27972	ROSSENDALES	10/02/2016	312.96
CORP & DEM CORE	GENERAL SUBSCRIPTIONS	CONT TO SUPER SLOW WAY PROJECT	B000017913/54412	CANAL & RIVER TRUST	10/02/2016	5000.00
HUMAN RESOURCES	CRB CHECKS	DBS- JAN 16	B000017913/54847	DISCLOSURE & BARRING SERVICE	10/02/2016	352.00
HUMAN RESOURCES	OD AND EQUALITY	ILM LEVEL 3 TRAINING	B000017913/56592	GREENFIELD TRAINING & CONSULTANCY	10/02/2016	2764.00
HUMAN RESOURCES	OD AND EQUALITY	ILM LEVEL 3 TRAINING	B000017913/56592	GREENFIELD TRAINING & CONSULTANCY	10/02/2016	2664.00
HUMAN RESOURCES	OD AND EQUALITY	TRAINING	B000017913/56592	GREENFIELD TRAINING & CONSULTANCY	10/02/2016	1700.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017914/7874	STANNAH LIFT SERVICES LIMITED	10/02/2016	911.00
HLC CHANGING ROOM CONVERSION	CONTRACT WORKS	CHANGING ROOMS - SPORTS CENTRE	B000017915/37017	PILKINGTON BROS (CHURCH) LTD	10/02/2016	45523.93
BOOTH ST ACQ ODDS	SECURING PREMISES	WOODNOOK SECURITY - JAN 16	B000017915/48843	CLEARWAY ENV SERVICES (UK) LTD	10/02/2016	1402.50
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	FENCING REPAIR	B000017919/20	A BYRNE FENCING	11/02/2016	420.00
ACCRINGTON CREMATORIUM	ASSET MAINT R&M	CURTAINS AT CREM	B000017919/33866	ZAGOTA CREATIONS LTD	11/02/2016	2964.00
PARKS & OPEN SPACES	FOOTPATH REPAIRS	FOOTPATH WORKS CUTWOOD PARK	B000017919/52330	JOHN WADE GROUNDWORKS LTD	11/02/2016	8495.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	LINE MARKING FLUID	B000017919/57563	BOWCOM	11/02/2016	1072.50
DOE BREAK TESTING EQUIPMENT	EQUIPMENT	BRAKE TESTING	B000017919/58111	MRB WORKSHOP SERVICES	11/02/2016	20493.50
HYNDBURN USED FURNITURE STORE	BULKY WASTE SUPPORT	PREPAYMENT APR-SEPT 16/17	27109	HYNDBURN USED FURNITURE STORE	12/02/2016	17500
HOUSING BENEFIT ADMIN	SWIPE CARDS	JANUARY	27134	ALLPAY.NET LTD	15/02/2016	1978.6
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	27134	G4S CASH SOLUTIONS	15/02/2016	360.15
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FRONT BUMPER/TRIM	B000017920/1164	DENNIS EAGLE LIMITED	15/02/2016	262.79
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000017920/29877	ROSSENDALE VULCANISING (SALES LTD)	15/02/2016	1161.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000017920/29877	ROSSENDALE VULCANISING (SALES LTD)	15/02/2016	1592.00
GYPSY SITE	NET RENTS	4.1.16 TO 1.2.16	B000017922/45458	GLOSSOP CARAVANS LTD	15/02/2016	1160.00
LOCAL TAXATION	OTHER FEES	RV FINDER	B000017922/57613	INFORM CPI LTD	15/02/2016	1925.00
LOCAL TAXATION	OTHER FEES	RV FINDER	B000017922/57613	INFORM CPI LTD	15/02/2016	1580.00
LOCAL TAXATION	OTHER FEES	RV FINDER	B000017922/57613	INFORM CPI LTD	15/02/2016	595.00
LOCAL TAXATION	OTHER FEES	RV FINDER- WHITEBIRK DRIVE	B000017922/57613	INFORM CPI LTD	15/02/2016	20775.00
ALLOTMENTS REGENERATION	OTHER FEES	INSTALLATION OF FENCING ON ALLOT	B000017923/1248	DUNCAN CAMPBELL	15/02/2016	2080.00
ALLOTMENTS REGENERATION	OTHER FEES	TIMBER	B000017923/1360	EMPRESS FENCING	15/02/2016	635.00
ALLOTMENTS REGENERATION	EQUIPMENT ACQUISITION	FENCING	B000017923/1360	EMPRESS FENCING	15/02/2016	592.50
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERT 5.2.16	B000017923/55711	TRINITY MIRROR PUBLISHING LTD	15/02/2016	345.60
LAND CHARGES	LAND CHARGES	LAND CHARGES - JAN 16	B000017924/2496	LANCASHIRE COUNTY COUNCIL	15/02/2016	453.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE- FEB 16	B000017924/29112	HYNDBURN LEISURE	15/02/2016	30721.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	CLAYTON CIVIC - JAN 16	B000017924/29112	HYNDBURN LEISURE	15/02/2016	1600.00
NEW LIFT AT MERCER HOUSE	CONTRACT WORKS	INSTALLATION OF LIFT, MERCER HALL	B000017924/55975	ANSA ELEVATORS LTD	15/02/2016	18800.00
HLF STABLE BLOCK PROJECT PH2	FEES-ANALYSTS & CONSULTANTS	EVALUATION OF STABLES & MERCER	B000017924/56540	HELEN CORKERY	15/02/2016	1000.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL - W/E 31.1.16	B000017924/8287	TRIPLE C SKIPS	15/02/2016	600.00
ACCRINGTON MARKET	YARD CLEANING	WASTE REMOVAL - 24.1.16	B000017924/8287	TRIPLE C SKIPS	15/02/2016	480.00
PARKS & OPEN SPACES	FLORAL TOWN INITIATIVE	GRANTFINDER LICENSE	B000017925/32441	IDOX SOFTWARE LTD	15/02/2016	3800.00
HEALTH GENERAL SERVICES	NIGHTTIME NOISE INITIATIVE	NIGHT TIME NOISE SERVICE	B000017925/552	BLACKBURN WITH DARWEN BOROUGH	15/02/2016	3312.26
STREET CLEANSING	AGENCY STAFF	SEASONAL STAFF W/E 7.2.16	B000017925/55740	RAPID RECRUITMENT LTD	15/02/2016	1363.72
ADMINISTRATION EXPENSES	STATIONERY	MAINTENANCE INVOICE	B000017925/7231	PITNEY BOWES LTD	15/02/2016	1100.93
HYNDBURN CEMETERIES	SEWERAGE	WATER BILL GT HWD CEM	B000017925/8325	UNITED UTILITIES WATER	15/02/2016	408.92
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BEARNING BUMPER COVERS	B000017926/1164	DENNIS EAGLE LIMITED	15/02/2016	675.94
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SHOCK ABSORBER ETC	B000017926/1164	DENNIS EAGLE LIMITED	15/02/2016	312.53
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	WINSCREEN WASHERS/BUMPS S	B000017926/7688	AEBI SCHMIDT UK LTD	15/02/2016	257.34
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SIDE SKIDS	B000017926/7688	AEBI SCHMIDT UK LTD	15/02/2016	376.08
ACC TC CCTV	TELEPHONE LEASE	CCTV - 24.2.16-21.2.17	B000017927/26383	BT REDCARE	15/02/2016	881.38
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 7.2.16	B000017927/33923	EDEN BROWN LTD	15/02/2016	843.75
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 7.2.16	B000017927/33923	EDEN BROWN LTD	15/02/2016	858.00
DEVERON MILL GT HARWOOD	GENERAL REPAIR & MAINT BLDGS	UNIT 3 NEW ROLLER DOOR	B000017927/3423	MENDORE LTD	15/02/2016	1590.00
STRATEGIC HOUSING DEPARTMENT	LEAFLETS	5000 HHCRO LEAFLETS	B000017927/58661	DYSON ENERGY SERVICES LTD	15/02/2016	359.00
LOCAL TAXATION	SUMMONSES	HMCTS FEES	27134	MINISTRY OF JUSTICE	16/02/2016	831
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY COVER WK 07.02.16	B000017931/19414	HEADS RECRUITMENT LIMITED	16/02/2016	269.78

PARKS & OPEN SPACES	WATER CHARGES	WASTE WATER 02-11-15 TO 05-02-16	B000017931/24576	UNITED UTILITIES WATER PLC	16/02/2016	810.47
WILLOWS LANE DEPOT	SECURITY SYSTEM MAINTENANCE	ANNUAL KEYHOLDER FROM 01.12.15	B000017931/44845	KEYPLUS SECURITY LTD	16/02/2016	1680.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000017932/7871	STANLEY BROS TIPPERS LTD	17/02/2016	390.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000017932/7871	STANLEY BROS TIPPERS LTD	17/02/2016	390.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017933/25868	HYNDBURN PLUMBING & HEATING SERVICES	17/02/2016	5001.00
HUMAN RESOURCES	COMPUTER SERVICES	ICT SERVICES	B000017934/1553	FRONTIER SOFTWARE PLC	17/02/2016	750.00
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL - OCT 15	B000017934/25200	E.ON UK PLC	17/02/2016	2871.83
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL - DEC 15	B000017934/25200	E.ON UK PLC	17/02/2016	2457.14
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL - JAN 16	B000017934/25200	E.ON UK PLC	17/02/2016	2711.16
LEISURE IN HYNDBURN	ELECTRICITY	HYNDBURN LEISURE CENTRE -OCT 15	B000017934/25200	E.ON UK PLC	17/02/2016	2326.10
LEISURE IN HYNDBURN	ELECTRICITY	HYNDBURN LEISURE CENTRE - NOV 15	B000017934/25200	E.ON UK PLC	17/02/2016	3363.20
LEISURE IN HYNDBURN	ELECTRICITY	LEISURE CENTRE - JAN 16	B000017934/25200	E.ON UK PLC	17/02/2016	4629.55
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL - NOV 15	B000017934/25200	E.ON UK PLC	17/02/2016	2715.39
LEISURE IN HYNDBURN	ELECTRICITY	HYNDBURN LEISURE CENTRE - DEC 15	B000017934/25200	E.ON UK PLC	17/02/2016	4541.40
BANK MILL HOUSE	GAS	BANK MILL HSE - 31.12.15-31.1.16	B000017934/30430	NPOWER BUSINESS	17/02/2016	261.53
LYNDON PLAYING FIELDS GT HWD	OTHER FEES	LYNDON CONTRIBUTION	B000017934/57454	REILLY DEVELOPMENT LTD	17/02/2016	10058.01
ACCRINGTON MARKET	YARD CLEANING	WASTE REMOVAL W/E 7.2.16	B000017934/8287	TRIPLE C SKIPS	17/02/2016	360.00
ACCRINGTON MARKET	WATER CHARGES	27.10.15 TO 27.1.16- MARKET HALL	B000017934/8325	UNITED UTILITIES WATER	17/02/2016	2979.56
ACCRINGTON MARKET	WATER CHARGES	PEEL ST 28.10.15-27.1.16	B000017934/8325	UNITED UTILITIES WATER	17/02/2016	1103.20
16 CHINA ST DV RENOVATION	CONTRACTOR OTHER	CHINA STREET- FENCING	B000017935/30178	B3P SERVICES LTD	17/02/2016	700.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017935/42423	CASTLE MOUNT CONTRACTS LTD	17/02/2016	280.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017935/42423	CASTLE MOUNT CONTRACTS LTD	17/02/2016	280.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017935/42423	CASTLE MOUNT CONTRACTS LTD	17/02/2016	280.00
PRIVATE LANDLORDS SCHEME	ADVERTISING GENERAL	SELECTIVE LICENSING BOOKLETS	B000017936/102	ACADEMY PRINT & DESIGN	17/02/2016	660.00
WOODNK & ROTHWELL WOODLAND	CONTRACT WORKS	PICNIC TABLES	B000017936/56673	ACORN WILDLIFE & WOODCRAFT	17/02/2016	654.00
LOCAL TAXATION	OFFICE CONSUMABLES	VOA A5 INSERT FOR EOY NNDR BIL	B000017936/57679	CRITIGOM	17/02/2016	257.00
ROGUE LANLORDS GRANT	AGENCY STAFF	8.2.16 TO 14.2.16	B000017936/58059	HILTON LORD ASSOCIATES LTD	17/02/2016	652.80
BANK CHARGES	BANK CHARGES	STREAMLINE	27134	NATWEST BANK	18/02/2016	1491.05
BANK CHARGES	BANK CHARGES	STREAMLINE	27134	NATWEST BANK	18/02/2016	938.82
ACC TOWN HALL	CLEANING OF BUILDINGS	BROADWAY CLEANING - JAN 16	B000017938/29112	HYNDBURN LEISURE	22/02/2016	860.54
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 16.2.16	B000017938/33923	EDEN BROWN LTD	22/02/2016	858.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 16.2.16	B000017938/33923	EDEN BROWN LTD	22/02/2016	843.75
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	END OF YEAR SEMINAR	B000017938/783	CAPITA BUSINESS SERVICES LTD	22/02/2016	930.00
ALLOTMENTS	WATER CHARGES	2.11.15-5.2.16 - LEY FARM	B000017938/8325	UNITED UTILITIES WATER	22/02/2016	276.62
COMPUTER SERVICES	STATIONERY	BENEFITS LETTERHEADS	B000017939/24704	CALDERPRINT	22/02/2016	1000.00
WILLOWS LANE DEPOT	GAS	WILLOWS LANE - 31.12.15-31.1.16	B000017940/30430	NPOWER BUSINESS	22/02/2016	1248.49
PARKS & OPEN SPACES	GAS	HIGHAMS - 31.12.15-31.1.16	B000017940/30430	NPOWER BUSINESS	22/02/2016	261.14
CANNON ST ACC	GAS	20 CANNON ST - 17.8.15-30.11.15	B000017940/30430	NPOWER BUSINESS	22/02/2016	525.45
ACCRINGTON MARKET	GAS	MARKET - 31.12.15-31.1.16	B000017940/30430	NPOWER BUSINESS	22/02/2016	1726.07
HYNDBURN CEMETERIES	GAS	ACC CEM - 31.12.15-31.1.16	B000017940/30430	NPOWER BUSINESS	22/02/2016	2565.50
HAWORTH ART GALLERY	GAS	H.A.G- 31.12.15-31.1.16	B000017940/30430	NPOWER BUSINESS	22/02/2016	885.34
LIBRARY ST DEPOT	GAS	CVMU - 31.12.15-31.1.16	B000017940/30430	NPOWER BUSINESS	22/02/2016	754.05
LEISURE IN HYNDBURN	GAS	HIPPINGS VALE - 31.12.15-31.1.16	B000017940/30430	NPOWER BUSINESS	22/02/2016	257.09
CANNON ST ACC	GAS	20 CANNON ST - 30.11.15-19.1.16	B000017940/30430	NPOWER BUSINESS	22/02/2016	282.73
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	A4 PAPER	B000017940/55485	CANON (UK) LTD	22/02/2016	368.00
ADMINISTRATION SERVICES	EQUIPMENT REPAIR & MAINT	MTCE FRANKING MACHINE	B000017940/7231	PITNEY BOWES LTD	22/02/2016	1702.32
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	INK AND SEALANT	B000017940/7231	PITNEY BOWES LTD	22/02/2016	608.10
ADMINISTRATION SERVICES	EQUIPMENT REPAIR & MAINT	COPIER CHARGES - 9.11.15-8.2.	B000017940/781	CANON (UK) LTD	22/02/2016	606.36
TECH. REFRESH (ANNUAL	EQUIPMENT	DELL POWEREDGE SERVERS X 2	B000017946/57717	DEANE COMPUTER SOLUTIONS LIMITED	24/02/2016	1534.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017946/7874	STANNAH LIFT SERVICES LIMITED	24/02/2016	2705.00
HUMAN RESOURCES	OD AND EQUALITY	TRAINING 27.1.16	B000017947/1553	FRONTIER SOFTWARE PLC	24/02/2016	880.60
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	BIZHUB C452 - 4.11.15-3.2.16	B000017947/31105	KONICA MINOLTA B S EAST LTD	24/02/2016	1405.57
HLC CHANGING ROOM CONVERSION	CONTRACT WORKS	DATA CABLE WORKS	B000017947/37017	PILKINGTON BROS (CHURCH) LTD	24/02/2016	473.00
ACCOUNTANCY	TRAINING EXPENSES	YEAR END CLOSURE EVENT	B000017947/44171	CIPFA BUSINES LIMITED	24/02/2016	270.00
REGISTRATION OF ELECTORS	RENTAL & MAINT SOFTWARE MISC	ANNUAL MTCE - 1.3.16-28.2.17	B000017947/46684	HALAROSE LIMITED	24/02/2016	14454.18
ROGUE LANLORDS GRANT	AGENCY STAFF	TEMP STAFF W/E 7.2.16	B000017947/58023	BUCKINGHAM FUTURES LTD	24/02/2016	1134.25

BOOTH ST ACQ ODDS	CONTRACTOR OTHER	NUTTALL ST	B000017947/7524	ROSS LEE CONSTRUCTION LTD	24/02/2016	450.00
MOT GENERAL	EQPMNT REPAIR & MAINT	SERVICE CONTRACT	B000017948/7773	SNAP ON DIAGNOSTICS	24/02/2016	995.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 14.2.16	B000017949/19414	HEADS RECRUITMENT LIMITED	24/02/2016	343.35
INSURANCES	EXCESS PAYMENTS	INSURANCE EXCESS PAYMENT	B000017950/39848	TRAVELERS INSURANCE CO LTD	25/02/2016	10221.01
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000017950/48581	HYNDBURN LABOUR GROUP	25/02/2016	1278.00
STREET CLEANSING	MECH SWEEPER BRUSHES	SWEEPER BRUSHES	B000017951/54115	PROBRUSH	25/02/2016	1677.22
STREET CLEANSING	MECH SWEEPER BRUSHES	SWEEPER BRUSHES	B000017951/54115	PROBRUSH	25/02/2016	777.38
PARKS & OPEN SPACES	GENERAL REPAIR & MAINT BLDGS	RE BUILD WALL AT BRADSHAW ST	B000017954/45450	MERCERS BUILDERS LTD	29/02/2016	580.00
CORPORATE PROPERTY	ASSET MAINT R&M	RENEW STOLEN FLAGS	B000017954/45450	MERCERS BUILDERS LTD	29/02/2016	470.00
HAWORTH ART GALLERY	ASSET MAINT R&M	WALL REPAIRS AT H.A.G	B000017954/45450	MERCERS BUILDERS LTD	29/02/2016	1280.00
PARKS & OPEN SPACES	ASSET MAINT R&M	REPLACE STOLEN FLAGS	B000017954/45450	MERCERS BUILDERS LTD	29/02/2016	360.00
LEISURE IN HYNDBURN	LIH R&M	CHLORINATE SANTON IN KITCHEN	B000017954/57133	INTERSERVE FS (UK) LTD	29/02/2016	600.00
LEISURE IN HYNDBURN	LIH R&M	CHLORINATE TOILETS AT C-L-M CIVIC	B000017954/57133	INTERSERVE FS (UK) LTD	29/02/2016	480.00
MHLC HEALTH & TONING FACILITY	CONTRACTOR OTHER	EQUIPMENT FOR MERCER HALL	B000017954/7312	PULSE FITNESS	29/02/2016	25322.61
ACC TOWN HALL	CLEANING OF BUILDINGS	BROADWAY CLEANING - NOV 15	B000017955/29112	HYNDBURN LEISURE	29/02/2016	860.54
PLANNING POLICY B.U.	PRIVATE CONTRACTORS WORK	HYNDBURN RETAIL STUDY	B000017955/30970	PETER BRETT ASSOCIATES	29/02/2016	7730.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 23.2.16	B000017955/33923	EDEN BROWN LTD	29/02/2016	858.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 23.2.16	B000017955/33923	EDEN BROWN LTD	29/02/2016	856.25
HLC UPGRADE PASSENGER LIFT	CONTRACTOR OTHER	NEW PASSANGER TRACTION	B000017955/55975	ANSA ELEVATORS LTD	29/02/2016	743.88
HUMAN RESOURCES	TRAINING EXPENSES	TRAINING 3.12.15	B000017956/58090	NORTH WEST EMPLOYERS	29/02/2016	260.00
GENERAL EXPENSES	CABINET ACTION FUND	FLOWERS MAYORS BALL	B000017959/56701	GARLANDS EVENTS LTD	29/02/2016	350.00
CORP & DEM CORE	MARKETING COMMUNICATIONS	TOWN HALL WINDOW GRAPHICS	B000017960/17546	SCOTT DAWSON ADVERTISING LTD	29/02/2016	300.00
CLEMENT ST FACELIFT SCHEME	OTHER FEES	CLEMENT ST FACELIFT - FEB 16	B000017960/55184	PLACEFIRST	29/02/2016	9537.00
ROGUE LANLORDS GRANT	AGENCY STAFF	TEMP STAFF W/E 21.2.16	B000017960/58023	BUCKINGHAM FUTURES LTD	29/02/2016	1961.26
POLICY & CORPORATE	COMPUTER SERVICES	DATA PROTECTION REGISTRATION	PFEB	ICO.GOV.UK	29/02/2016	500.00
POLICY & CORPORATE	COMPUTER SERVICES	2 YEAR SSL CERTIFICATE	PFEB	GODADDY.COM	29/02/2016	407.98
POLICY & CORPORATE	CENTRAL ADMINISTRATION	STATIONERY	PFEB	OFFICE DEPOT	29/02/2016	256.65
POLICY & CORPORATE	CENTRAL ADMINISTRATION	SOFTWARE	PFEB	ADOBE SYSTEMS	29/02/2016	697.20
REGENERATION	PRIVATE LANLORDS SCHEME	TRAINING COURSE	PFEB	CIEH	29/02/2016	358.00