

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
HEALTH GENERAL SERVICES	ORDNANCE SURVEY SHEETS	GGP 1.4.14 TO 31.3.15	B000016453/1639	GGP SYSTEMS LTD	01/01/2015	822.66
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 22/12/2014	B000017060/55740	RAPID RECRUITMENT LTD	07/01/2015	672.96
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 21/12/2014	B000017060/55740	RAPID RECRUITMENT LTD	07/01/2015	866.81
STREET CLEANSING	PURPLE BAGS	40,000 PURPLE SACKS, SIZE 457	B000017061/33805	IMPERIAL POLYTHENE	07/01/2015	2040.00
RECYCLING COLLECTION	NEW CONTAINERS	1 TONNE BUILDERS BAGS UNCOATED	B000017061/42771	WEIR & CARMICHAEL LTD	07/01/2015	1700.00
ACCRINGTON MARKET	MARKETING INITIATIVES	CARRIER BAGS	B000017062/44118	MONRO	07/01/2015	1725.84
ACCRINGTON MARKET	RENT AND HIRE OF PREMISES	NSY - 24.12.14 - 24.3.15	B000017062/48913	THREADNEEDLE UK PROPERTY TRUST	07/01/2015	625.21
ACCRINGTON MARKET	DISPOSAL UNIT RENTAL	SANITARY - DEC 14 TO FEB 15	B000017062/779	CANNON HYGIENE LTD	07/01/2015	632.58
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS - NOV 14	B000017062/8287	TRIPLE C SKIPS	07/01/2015	600.00
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS 19/19/21/22	B000017062/8287	TRIPLE C SKIPS	07/01/2015	480.00
ACCRINGTON MARKET	YARD CLEANING	WASTE 10/12/14/15 - NOV 15	B000017062/8287	TRIPLE C SKIPS	07/01/2015	480.00
ACCRINGTON MARKET	YARD CLEANING	WASTE 27/29/31 OCT 1 NOV 14	B000017062/8287	TRIPLE C SKIPS	07/01/2015	360.00
ACCRINGTON MARKET	YARD CLEANING	WASTE 3/5/7/8 NOV 14	B000017062/8287	TRIPLE C SKIPS	07/01/2015	480.00
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000017063/7033	OPTION HYGIENE	07/01/2015	260.15
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017063/7874	STANNAH LIFT SERVICES LIMITED	07/01/2015	3971.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	HALS STATS	B000017064/22900	LEXIS NEXIS	07/01/2015	1357.65
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	HALS STATS	B000017064/22900	LEXIS NEXIS	07/01/2015	452.55
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - JAN 15	B000017064/29112	HYNDBURN LEISURE	07/01/2015	43221.08
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	ENCY ENV HEALTH	B000017064/50652	THOMSON REUTERS	07/01/2015	5445.00
ENV SCHEME NUTTALL ST	CONTRACTOR OTHER	VAL 6 - NUTTALL ST FACELIFT	B000017064/55184	PLACEFIRST	07/01/2015	95597.60
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000017064/7033	OPTION HYGIENE	07/01/2015	387.70
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017066/7874	STANNAH LIFT SERVICES LIMITED	07/01/2015	1513.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017066/7874	STANNAH LIFT SERVICES LIMITED	07/01/2015	1908.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 28/12/14	B000017069/19414	HEADS RECRUITMENT LIMITED	09/01/2015	381.38
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 21/12/14	B000017069/19414	HEADS RECRUITMENT LIMITED	09/01/2015	349.17
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 14/12/14	B000017069/19414	HEADS RECRUITMENT LIMITED	09/01/2015	279.34
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL WILSONS	B000017069/24576	UNITED UTILITIES WATER PLC	09/01/2015	270.39
PARKS & OPEN SPACES	FEES-ANALYSTS & CONSULTANTS	ARCHITECTS FEES	B000017069/48678	SUNDERLAND PEACOCK & ASSOCIATES LTD	09/01/2015	13350.00
HYNDBURN CEMETERIES	PROTECTIVE CLOTHING	PPE	B000017069/56422	JOHNSONS PPE	09/01/2015	419.80
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	FENCING AND POSTS	B000017070/1360	EMPRESS FENCING	12/01/2015	345.00
ACC TOWN HALL IMPROVEMENTS	ASSET MAINT R&M	RE-PIPE COND UNIT	B000017070/148	ACME FACILITIES GROUP LTD	12/01/2015	1404.00
BOOK OF REMEMBRANCE-ROOM EXTEN	CONTRACTOR OTHER	INSTALL EXTERNAL EYE BALL CAMERA	B000017070/24998	BLACKBURN ALARMS	12/01/2015	455.00
LIBRARY ST DEPOT	ASSET MAINT R&M	INSTALL EXTERNAL SOUNDER	B000017070/24998	BLACKBURN ALARMS	12/01/2015	359.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017070/30178	B3P SERVICES LTD	12/01/2015	4439.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	EXCAVATE TRENCH FOR CABLE	B000017070/45450	MERCERS BUILDERS LTD	12/01/2015	895.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	CLEAN OUT ALL GUTTERS AT SPORT	B000017070/45450	MERCERS BUILDERS LTD	12/01/2015	1075.00
PARKS & OPEN SPACES	ASSET MAINT R&M	REPAIRS AT ALTHAM MEMORIAL	B000017070/45450	MERCERS BUILDERS LTD	12/01/2015	525.00
PARKS & OPEN SPACES	ASSET MAINT R&M	REPLACE STONE COPINGS AT RHYD	B000017070/45450	MERCERS BUILDERS LTD	12/01/2015	425.00
PARKS & OPEN SPACES	ASSET MAINT R&M	REPLACE STOLEN STONE COPINGS-	B000017070/45450	MERCERS BUILDERS LTD	12/01/2015	675.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	NEW BARRIER ARM	B000017070/46459	AUTO-MATE	12/01/2015	490.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERT 19.12.14	B000017070/55711	TRINITY MIRROR PUBLISHING LTD	12/01/2015	302.40
LEISURE IN HYNDBURN	ASSET MAINT R&M	REPLACE LAMPS TO TABLE TENNIS	B000017070/55776	LOW CARBON INSTALLATIONS LTD	12/01/2015	985.00
HLC UPGRADE PASSENGER LIFT	CONTRACTOR OTHER	NEW PASSENGER TRACTION MRL	B000017070/55975	ANSA ELEVATORS LTD	12/01/2015	11604.45
CORPORATE PROPERTY	ENERGY PERF CERTIFICATES	EPC FOR OSW CIVIC	B000017070/57227	NORTH WEST EPC	12/01/2015	410.00
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000017070/7033	OPTION HYGIENE	12/01/2015	419.16
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	CATS CABLING - MERAKI AT TOWN HALL	B000017070/7968	T I S LTD	12/01/2015	1675.00
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	ACC TOWN HALL IMPROVEMENT	B000017071/1024	CRAIG HAMBLING LTD	12/01/2015	251468.64
HAWORTH ART GALLERY	ADVERTISING GENERAL	ADVERT IN PURE WEDDINGS	B000017071/28617	ARCHANT LIFE	12/01/2015	400.00
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES	TEMP STAFF W/E 7.12.14	B000017071/33923	EDEN BROWN LTD	12/01/2015	780.00
HAWORTH ART GALLERY	ADVERTISING GENERAL	ADVERT IN WHO GROUP LEISURE	B000017071/57559	CALVERTON FINANCE LTD	12/01/2015	390.00
ACCRINGTON MARKET	YARD CLEANING	WASTE - DEC AND JAN 15	B000017071/8287	TRIPLE C SKIPS	12/01/2015	480.00
ACCRINGTON MARKET	YARD CLEANING	WASTE 23/24/27 DEC 14	B000017071/8287	TRIPLE C SKIPS	12/01/2015	360.00
HYNDBURN USED FURNITURE STORE	BULKY WASTE SUPPORT	COLLECTIONS JAN-MARCH 2015	B000017072/26455	HYNDBURN USED FURNITURE STORE	12/01/2015	8750.00
RECYCLING COLLECTION	ADVERTISING	CHRISTMAS ADVERT 2014	B000017072/55711	TRINITY MIRROR PUBLISHING LTD	12/01/2015	840.00
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 04/01/2015	B000017072/55740	RAPID RECRUITMENT LTD	12/01/2015	1240.34

ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	ACC TOWN HALL IMPROVEMENTS	B000017073/44786	CAMPBELL DRIVER PARTNERSHIP	12/01/2015	6192.70
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	CROSS LOCAL GOVT LAW	B000017073/50652	THOMSON REUTERS	12/01/2015	261.00
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS - 15/17/19/2	B000017073/8287	TRIPLE C SKIPS	12/01/2015	480.00
Corporate Property Bus Unit	FEES-ANALYSTS & CONSULTANTS	INTERIM ASSET VALS 14/15	B000017074/32265	VALUATION OFFICE AGENCY ADMINISTRATION	12/01/2015	7950.00
CLEARANCE WEST ACCRINGTON	OTHER FEES	STEINER STREET, ACC	B000017074/32265	VALUATION OFFICE AGENCY ADMINISTRATION	12/01/2015	918.90
GENERAL EXPENSES	CABINET ACTION FUND	BUILDING POPPY DONATION	B000017074/57566	RBL POPPY APPEAL	12/01/2015	750.00
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS 8/10/12/13	B000017074/8287	TRIPLE C SKIPS	12/01/2015	480.00
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS -1/3/4/5/6	B000017074/8287	TRIPLE C SKIPS	12/01/2015	600.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT TO REDUCED SWIMMING 25.10	B000017075/29112	HYNDBURN LEISURE	12/01/2015	1392.70
CORPORATE PROPERTY	ELECTRICITY	ABBEY ST 12.11.14-11.12.14	B000017075/39796	EDF ENERGY	12/01/2015	1324.88
LAND CHARGES	OTHER FEES	PROPERTY SEARCHES LITIGATION	B000017075/43988	LOCAL GOVERNMENT ASSOCIATION	12/01/2015	2139.26
GYPSY SITE	NET RENTS	8.12.14 TO 5.1.15	B000017075/45458	GLOSSOP CARAVANS LTD	12/01/2015	1160.00
LYNDON PLAYING FIELDS GT HWD	OTHER FEES	CONTRIBUTION - LYNDON PLAYING	B000017075/57454	REILLY DEVELOPMENT LTD	12/01/2015	13486.37
MARKETS	T C PROMOTIONS	ENTERTAINMENT 20.12.14	B000017075/57570	UBEEM	12/01/2015	500.00
HUMAN RESOURCES	OD AND EQUALITY	BUILDING A RESILIENT TEAM 9.12	B000017075/6959	NORTH WEST EMPLOYERS	12/01/2015	597.00
HUMAN RESOURCES	THE BIG THANKYOU	BIG THANK YOU BUFFET	B000017079/114	ACCRINGTON & ROSS COLLEGE	14/01/2015	275.00
INVEST TO SAVE FUND	COMMUNITY/PROMOTIONAL WORK	SENIOR CITIZENS ACTIVITIES 1.1	B000017079/27111	HYNDBURN VOLUNTARY & COMMTY. RESOURCE CNTR.	14/01/2015	1125.00
CHIEF FINANCE OFFICER	SUBSIDISED PROFESSIONAL SUBS	SUBS 2015	B000017079/52025	CIPFA	14/01/2015	310.00
HUMAN RESOURCES	OTHER FEES	DBS - DEC 14	B000017079/54847	DISCLOSURE & BARRING SERVICE	14/01/2015	748.00
DISABLED TRAMPOLINING EQUIPMEN	MISCELLANEOUS	TRAMPOLINE MATS	B000017079/57577	CONTINENTAL SPORTS LTD	14/01/2015	1139.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	JOINERY PRODUCTS	B000017080/57482	PETER BENSON (PLYWOOD) LTD	14/01/2015	974.70
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000017080/7871	STANLEY BROS TIPPERS LTD	14/01/2015	390.00
PARKS & OPEN SPACES	EQPMNT REPAIR & MAINT	MACHINERY PARTS	B000017080/8459	CODON	14/01/2015	439.95
GYPSY SITE	SEWERAGE	REMOVE BLOCKAGE AND REFIX	B000017082/1248	DUNCAN CAMPBELL	14/01/2015	300.00
GYPSY SITE	SEWERAGE	REMOVE BLOCKAGE AND REFIX	B000017082/1248	DUNCAN CAMPBELL	14/01/2015	300.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY PAYMENT	B000017082/33923	EDEN BROWN LTD	14/01/2015	988.00
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES	BAILIFF PAYMENT	B000017082/49780	ROSSENDALES COLLECT LTD	14/01/2015	259.21
CORP & DEM CORE	GENERAL SUBSCRIPTIONS	MEMBERSHIP FEE	B000017082/6959	NORTH WEST EMPLOYERS	14/01/2015	4281.81
CHRISTMAS TREES ABOVE SHOPS	EQUIPMENT ACQUISITION	SUPPLY AND INSTALLATION OF TREES	B000017082/7131	NURTURE LANDSCAPES LTD	14/01/2015	1274.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017082/7874	STANNAH LIFT SERVICES LIMITED	14/01/2015	2126.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	DECEMBER		ALLPAY.NET LTD	14/01/2015	2315.05
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S		G4S CASH SOLUTIONS	15/01/2015	350.35
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	YEAR 2 - 5 X 32,968	B000017085/46880	SPECIALIST FLEET SERVICES LTD	19/01/2015	32968.00
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000017086/48581	HYNDBURN LABOUR GROUP	19/01/2015	1323.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	SIDE SKIDS	B000017087/7688	AEBI SCHMIDT UK LTD	19/01/2015	477.70
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	REVERSE RADAR HEADS	B000017087/8388	VISION TECHNIQUES LTD	19/01/2015	950.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017088/47956	BRYAN LEE BUILDING CONTRACTORS	19/01/2015	3225.00
CANNON ST ACC	GAS	1.10.14 TO 30.11.14 - 20 CANNON	B000017089/30430	NPOWER BUSINESS	19/01/2015	933.29
PARKS & OPEN SPACES	GAS	1.10.14 TO 29.11.14 - KING GEORGES	B000017089/30430	NPOWER BUSINESS	19/01/2015	257.01
PARKS & OPEN SPACES	GAS	1.1014 TO 30.11.14 - HIGHAMS	B000017089/30430	NPOWER BUSINESS	19/01/2015	342.51
WILLOWS LANE DEPOT	GAS	1.10.14 TO 29.11.14 - WILLOWS	B000017089/30430	NPOWER BUSINESS	19/01/2015	1156.97
LIBRARY ST DEPOT	GAS	1.10.14 TO 29.11.14 - CVMU	B000017089/30430	NPOWER BUSINESS	19/01/2015	654.49
BANK MILL HOUSE	GAS	1.10.14 TO 29.11.14 BANK MILL	B000017089/30430	NPOWER BUSINESS	19/01/2015	321.97
HAWORTH ART GALLERY	GAS	1.10.14 TO 30.11.14 - H/A/G	B000017089/30430	NPOWER BUSINESS	19/01/2015	1053.98
ACCRINGTON MARKET	GAS	1.10.14 TO 29.11.14 - ACC MARKET	B000017089/30430	NPOWER BUSINESS	19/01/2015	1791.58
REGISTRATION OF ELECTORS	POSTAGES	POST PV1 NOTICES	B000017089/54880	PRINT IMAGE FACILITIES LLP	19/01/2015	338.18
BOOK OF REMEMBRANCE-ROOM EXTEN	CONTRACTOR OTHER	ACC CREM - VAL 2	B000017089/7524	ROSS LEE CONSTRUCTION LTD	19/01/2015	17462.47
ACC TC CCTV	TELEPHONE LEASE	3.1.15 TO 1.1.16 - SOUTHWOOD DRIVE	B000017091/26383	BT REDCARE	19/01/2015	1411.55
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 23.11.14	B000017091/33923	EDEN BROWN LTD	19/01/2015	851.00
INVEST TO SAVE FUND	AGENCY STAFF	TEMP STAFF W/E 30.11.14	B000017091/33923	EDEN BROWN LTD	19/01/2015	851.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 2.11.14	B000017091/33923	EDEN BROWN LTD	19/01/2015	782.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 16.11.14	B000017091/33923	EDEN BROWN LTD	19/01/2015	851.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 7.12.14	B000017091/33923	EDEN BROWN LTD	19/01/2015	851.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 26.10.14	B000017091/33923	EDEN BROWN LTD	19/01/2015	851.00
BOOTH ST ACQ. ODDS	SECURING PREMISES	SECURITY - DEC 14	B000017091/48843	CLEARWAY ENV SERVICES (UK) LTD	19/01/2015	2337.50
ACC TOWN CENTRE	HIGH STREET INNOVATION	HIRE OF ROAST CHESTNUT CART	B000017091/57578	JASON AR MOODY AMUSEMENTS	19/01/2015	449.00

ACC TOWN CENTRE	HIGH STREET INNOVATION	MULLED WINE STALL	8000017091/57579	NITEOWL LTD T/A SMOKING DRINKS	19/01/2015	600.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 1.6.14	8000017091/57595	SYNERGY RECRUITMENT CONSULTANCY LTD	19/01/2015	620.40
OTHER SERVICES	PCSO'S	PCSO'S QRT 3 OCT-DEC 14	8000017092/11051	LANCASHIRE POLICE AUTHORITY	19/01/2015	8250.00
HAWORTH ART GALLERY	GAS	30.11.14 TO 31.12.14 - H.A.G	8000017092/30430	NPOWER BUSINESS	19/01/2015	679.75
LEISURE IN HYNDBURN	GAS	1.10.14 TO 29.11.14 - HIPPIINGS	8000017092/30430	NPOWER BUSINESS	19/01/2015	337.99
BANK MILL HOUSE	GAS	29.11.14 TO 30.12.14 - BANK MILL	8000017092/30430	NPOWER BUSINESS	19/01/2015	253.25
HYNDBURN CEMETERIES	GAS	29.11.14 TO 30.12.14 - ACC CREMATORIUM	8000017092/30430	NPOWER BUSINESS	19/01/2015	2028.84
PARKS & OPEN SPACES	GAS	1.10.14 TO 29.11.14	8000017092/30430	NPOWER BUSINESS	19/01/2015	262.91
LEISURE IN HYNDBURN	GAS	29.11.14 TO 30.12.14 - HIPPING	8000017092/30430	NPOWER BUSINESS	19/01/2015	254.51
LIBRARY ST DEPOT	GAS	29.11.14 TO 30.12.14 - CVMU	8000017092/30430	NPOWER BUSINESS	19/01/2015	643.71
HAWORTH ART GALLERY	GAS	1.10.14 TO 30.11.14 - H.A.G	8000017092/30430	NPOWER BUSINESS	19/01/2015	995.93
ACCRINGTON CREMATORIUM	GAS	1.10.14 TO 29.11.14 - ACC CREM	8000017092/30430	NPOWER BUSINESS	19/01/2015	3931.11
WILLOWS LANE DEPOT	GAS	29.11.14 TO 30.12.14 - WILLOWS	8000017092/30430	NPOWER BUSINESS	19/01/2015	870.98
ACCRINGTON MARKET	GAS	29.11.14 TO 30.12.14 - MARKET	8000017092/30430	NPOWER BUSINESS	19/01/2015	2060.86
LIBRARY ST DEPOT	ELECTRICITY	1.11.14 TO 30.11.14 - CVMU	8000017092/48467	GAZPROM MARKETING & TRADING RETAIL LTD	19/01/2015	927.41
SCAITCLIFFE HOUSE	ELECTRICITY	1.12.14 TO 31.12.14 - SCAITCLIFFE	8000017092/48467	GAZPROM MARKETING & TRADING RETAIL LTD	19/01/2015	4243.46
HOUSING ADVICE	GRANTS	SERVICE LEVEL AGREEMENT 14/15	8000017092/55099	NIGHTSAFE	19/01/2015	3000.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 11/1/15	8000017096/19414	HEADS RECRUITMENT LIMITED	20/01/2015	305.10
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 21/12/14	8000017096/19414	HEADS RECRUITMENT LIMITED	20/01/2015	584.78
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 4/1/15	8000017096/19414	HEADS RECRUITMENT LIMITED	20/01/2015	306.18
BANK CHARGES	BANK CHARGES	STREAMLINE		NATWEST BANK	20/01/2015	1071.80
BANK CHARGES	BANK CHARGES	STREAMLINE		NATWEST BANK	20/01/2015	765.36
ENFORCEMENT	WORK IN DEFAULT	BACK YARD CLEARANCE	8000017097/1248	DUNCAN CAMPBELL	21/01/2015	400.00
WILLOWS LANE DEPOT	PENDLE - OUT OF HOURS	MONITORING CHARGES QUARTER 3	8000017097/37035	HOUSING PENDLE LTD	21/01/2015	1871.79
Corporate Property Bus Unit	SUBSIDISED PROFESSIONAL SUBS	SUBS 15	8000017099/12583	RICS BUSINESS SERVICES	21/01/2015	506.00
CANNON ST ACC	GAS	1.10.14 TO 30.11.14- 20 CANNON	8000017099/30430	NPOWER BUSINESS	21/01/2015	1126.30
CANNON ST ACC	GAS	30.11.14 TO 31.12.14 - 20 CANNON	8000017099/30430	NPOWER BUSINESS	21/01/2015	775.61
LANDSCAPING OF LANCASTER DRIVE	CONTRACTOR OTHER	LANDSCAPING,LANCASTER DR, C-L-M	8000017099/32363	HYNDBURN HOMES LTD	21/01/2015	2250.00
DEVELOPMENT CONTROL B.U.	GENERAL SUBSCRIPTIONS	SUBS 2015	8000017099/39694	ROYAL TOWN PLANNING INSTITUTE	21/01/2015	290.00
INVEST TO SAVE FUND	AGENCY STAFF	TEMP STAFF W/E 30.11.14	8000017091/33923	EDEN BROWN LTD	22/01/2015	851.00
LCC DISABLED FACILITY GRANT	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000017103/25868	HYNDBURN PLUMBING & HEATING SERVICES	26/01/2015	3936.00
CHRISTMAS TREE LIGHTS(HUNCOAT)	EQUIPMENT ACQUISITION	LIGHTING TO TREE AT LOWERGATE	8000017103/27030	LIGHTING AND BUILDING SERVICES LTD	26/01/2015	925.00
XMAS DECORATIONS	CONTRACTOR OTHER	NEW LIGHTING FOR TREE AT ACC	8000017103/27030	LIGHTING AND BUILDING SERVICES LTD	26/01/2015	900.00
XMAS DECORATIONS	CONTRACTOR OTHER	NEW FEEDER PILLAR RISHTON	8000017103/27030	LIGHTING AND BUILDING SERVICES LTD	26/01/2015	750.00
XMAS DECORATIONS	CONTRACTOR OTHER	SUPPLY 300 MT OF FESTOON	8000017103/27030	LIGHTING AND BUILDING SERVICES LTD	26/01/2015	4450.00
XMAS DECORATIONS	CONTRACTOR OTHER	SUPPLY 3000 X 15W LAMPS - ACC	8000017103/27030	LIGHTING AND BUILDING SERVICES LTD	26/01/2015	1450.00
XMAS DECORATIONS	CONTRACTOR OTHER	SUPPLY REPLACEMENT COLUMN-ACC	8000017103/27030	LIGHTING AND BUILDING SERVICES LTD	26/01/2015	1845.00
XMAS DECORATIONS	CONTRACTOR OTHER	TAKE DOWN 2 CRIBS AND RETURN	8000017103/27030	LIGHTING AND BUILDING SERVICES LTD	26/01/2015	350.00
XMAS DECORATIONS	CONTRACTOR OTHER	MANUFACTURE 8 WHEELED TROLRIES	8000017103/27030	LIGHTING AND BUILDING SERVICES LTD	26/01/2015	600.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	REPAIR LIGHTING ON WEST ACC	8000017103/27030	LIGHTING AND BUILDING SERVICES LTD	26/01/2015	305.00
NATIVITY CRIBS BURNLEY ROAD	CONTRACTOR OTHER	NEW FEEDER PILLAR FOR CRIB	8000017103/27030	LIGHTING AND BUILDING SERVICES LTD	26/01/2015	645.00
XMAS DECORATIONS	CONTRACTOR OTHER	INSTALL LIGHTING TO 2 NEW CRIB	8000017103/27030	LIGHTING AND BUILDING SERVICES LTD	26/01/2015	300.00
FESTIVE DECORATIONS	CONTRACTOR OTHER	SUPPLY LED LIGHTING TO TREE	8000017103/27030	LIGHTING AND BUILDING SERVICES LTD	26/01/2015	620.00
CHRISTMAS LIGHTS BANK MILL HSE	EQUIPMENT ACQUISITION	NEW LIGHTING TO XMAS TREES	8000017103/27030	LIGHTING AND BUILDING SERVICES LTD	26/01/2015	1700.00
CHRISTMAS LIGHTS BANK MILL HSE	EQUIPMENT ACQUISITION	4 NEW COLUMNS AT - G-H	8000017103/27030	LIGHTING AND BUILDING SERVICES LTD	26/01/2015	700.00
SANDY LANE CHRISTMAS LIGHTS	CONTRACTOR OTHER	NEW LIGHTING FOR XMAS TREE	8000017103/27030	LIGHTING AND BUILDING SERVICES LTD	26/01/2015	1075.00
XMAS DECORATIONS	CONTRACTOR OTHER	NEW LIGHTING FOR XMAS TREE- BAX	8000017103/27030	LIGHTING AND BUILDING SERVICES LTD	26/01/2015	1050.00
XMAS DECORATIONS	CONTRACTOR OTHER	SUPPLY NEW COLUMN DISPALYS-BAX	8000017103/27030	LIGHTING AND BUILDING SERVICES LTD	26/01/2015	700.00
CHRISTMAS LIGHTS (OSSY)	EQUIPMENT ACQUISITION	SUPPLY XMAS DECS AND LIGHTING	8000017103/27030	LIGHTING AND BUILDING SERVICES LTD	26/01/2015	3925.00
CHRISTMAS DECS & AMENITY COSTS	CHRISTMAS DECORATIONS	INSTALLATION OF XMAS LIGHTING	8000017103/27030	LIGHTING AND BUILDING SERVICES LTD	26/01/2015	35835.00
XMAS TREE ON NEW LANE	CONTRACTOR OTHER	LIGHTING TO NEW TREE	8000017103/27030	LIGHTING AND BUILDING SERVICES LTD	26/01/2015	1090.00
NATIVITY CRIBS BURNLEY ROAD	CONTRACTOR OTHER	NEW ELECTRICAL SUPPLY	8000017103/27030	LIGHTING AND BUILDING SERVICES LTD	26/01/2015	725.00
CHRISTMAS LIGHTS @ BARNES SQ	CONTRACTOR OTHER	FIT NEW WIRING SUPPLY - C-L-M	8000017103/27030	LIGHTING AND BUILDING SERVICES LTD	26/01/2015	2200.00
LAND CHARGES	LAND CHARGES	LOCAL LAND CHARGE SEARCHES	8000017104/2496	LANCASHIRE COUNTY COUNCIL	26/01/2015	297.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	NIGHT INSPECTION OCT 14	8000017104/27030	LIGHTING AND BUILDING SERVICES LTD	26/01/2015	375.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	REPAIR LIGHTING AS PER SCHEDULE	8000017104/27030	LIGHTING AND BUILDING SERVICES LTD	26/01/2015	690.00

CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	FLOODLIGHTING - MERCER PARK	B000017104/27030	LIGHTING AND BUILDING SERVICES LTD	26/01/2015	625.00
ELMFIELD HALL FLATS	ELECTRICITY	11.10.14-13.1.15 ELMFIELD HALL	B000017104/35310	SWALEC	26/01/2015	587.08
LOCAL TAXATION	OTHER FEES	ANALYSE LOCAL	B000017104/57613	INFORM CPI LTD	26/01/2015	3400.00
LOCAL TAXATION	OTHER FEES	ANALYSE LOCAL	B000017104/57613	INFORM CPI LTD	26/01/2015	15450.00
LICENSING	BARRISTERS FEES	COUNSELS FEE	B000017104/57615	MR GRAHAM ROBINSON	26/01/2015	350.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000017105/29877	ROSSENDALE VULCANISING (SALES LTD)	26/01/2015	5420.00
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	STREET NAMEPLATES	B000017106/28458	MARCHBRIDGE BUILDERS LTD	26/01/2015	920.00
JACKHOUSE NATURE RESERVE	CONTRACTOR OTHER	JACK HOUSE NATURE RESERVE	B000017106/52330	JOHN WADE GROUNDWORKS LTD	26/01/2015	22189.69
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017106/7874	STANNAH LIFT SERVICES LIMITED	26/01/2015	2074.00
ALLOTMENTS REGENERATION	OTHER FEES	PLOT CLEARANCE AT PEEL PARK	B000017107/1248	DUNCAN CAMPBELL	26/01/2015	940.00
PUBLIC TRANSPORT	CLEANING	BUS SHELTER CLEANING - NOV/ DEC	B000017107/27106	ATKINSONS CLEANING SERVICES LIMITED	26/01/2015	503.25
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	STREET NAMEPLATES	B000017107/28458	MARCHBRIDGE BUILDERS LTD	26/01/2015	766.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 11.1.15	B000017107/33923	EDEN BROWN LTD	26/01/2015	832.00
DS6548-GRAND SOCIAL CLUB,G HWD	GENERAL REPAIR & MAINT BLDGS	DS 6548	B000017107/57067	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	26/01/2015	750.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WINGS BUMPER MIRROR ETC	B000017111/1164	DENNIS EAGLE LIMITED	28/01/2015	791.40
VEHICLE MAINT SUPERVISION	ELECTRICITY	ELECTRICITY SUPPLY	B000017111/48467	GAZPROM MARKETING & TRADING RETAIL LTD	28/01/2015	1055.15
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SHOCKER UNITS	B000017111/7688	AEBI SCHMIDT UK LTD	28/01/2015	915.35
ACC TOWN CENTRE	HIGH STREET INNOVATION	XMAS MARKET CHALETs- DEC 14	B000017114/51717	MAP GARDEN FURNISHINGS LTD	28/01/2015	480.00
HUMAN RESOURCES	OD AND EQUALITY	TRAINING - 22.1.15	B000017114/54736	MEL THOMAS	28/01/2015	326.00
KITCHEN/WC IMPS ELMFIELD HALL	CONTRACTOR OTHER	COMPLETION MONIES - ELMFIELD HALL	B000017114/57619	AUGHTON AINSWORTH SOLICITORS	28/01/2015	4890.00
UNDERSPENDS	GRANTS-GENERAL	FUNDING FOR MEMORY MATTERS SERVICE	B000017115/1957	HYNDBURN HOMEWISE SOCIETY LTD	28/01/2015	15000.00
UNDERSPENDS	GRANTS-GENERAL	EFFECTIVE PROVISION OF SERVICE	B000017115/35258	HARV DOMESTIC VIOLENCE TEAM	28/01/2015	15000.00
ENVIRONMENTAL SERVICES	PEST CONTROL	MEMBERSHIP FEES		C I E H	28/01/2015	1155.00
POLICY & CORPORATE GOVERNANCE	COMPUTER SERVICES	4 NAS DRIVES		SCAN COMPUTERS	28/01/2015	280.18
POLICY & CORPORATE GOVERNANCE	COMPUTER SERVICES	LICENCES FOR SERVERS		KASPERSKY	28/01/2015	228.08
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	MEMBERSHIP FEES		C I L E	28/01/2015	318.50
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	FEES FOR SUMMONSES		H M COURT SERVICES	28/01/2015	1758.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COURT FEES		COMBINED COURT BURNLEY	28/01/2015	335.00
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	A4 PAPER		ANTALS	28/01/2015	502.00
HLC ARTIFICIAL TURF PITCH	MISCELLANEOUS	VALUATION 1 AGP WORK HSC	B000017119/37540	THORNTON CONTRACTS LTD	29/01/2015	112121.86
HLC ARTIFICIAL TURF PITCH	MISCELLANEOUS	INTERIM VALUATION 2 HSC	B000017119/40866	L I T E	29/01/2015	25799.84
HLC ARTIFICIAL TURF PITCH	MISCELLANEOUS	FINAL VALUATION HSC	B000017119/57361	GROUNDWORK DIRECT LTD	29/01/2015	31449.84
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000017123/30178	B3P SERVICES LTD	31/01/2015	3058.83
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 18.1.15	B000017123/33923	EDEN BROWN LTD	31/01/2015	832.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 2.11.14	B000017123/33923	EDEN BROWN LTD	31/01/2015	884.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 14.12.14	B000017123/33923	EDEN BROWN LTD	31/01/2015	832.00