

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
WILLOWS LANE DEPOT	DEPOT COSTS	REPLACE CONCRETE BAY 3 AT CVMU	B000015333/2094	J & R MORAN	07/02/2013	3375.00
STREET CLEANSING	DEPOT COSTS	REPLACE CONCRETE BAY 4 AT CVMU	B000015333/2094	J & R MORAN	07/02/2013	3375.00
CANNON ST ACC	PHOTOCOPYING	COPIER CHARGES	B000015334/31105	KONICA MINOLTA B S EAST LTD	07/02/2013	601.54
VEHICLE MAINT SUPERVISION	FUEL STOCK	20,000 LTRS DERV @ 1.1260 PENC	B000015336/1033	CROWN OIL LTD	07/02/2013	22520.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	10,000 LTRS GAS OIL @ 65.45 PE	B000015336/1033	CROWN OIL LTD	07/02/2013	6545.00
LICENSING	OFFICE CONSUMABLES	ITEMS FOR TAXI LICENSING	B000015346/21487	VIP-SYSTEM LTD	07/02/2013	3473.53
HOUSING BENEFIT ADMINISTRATION	OFFICE CONSUMABLES	SUBS 2013	B000015346/46443	HBINFO LTD	07/02/2013	299.00
ADMINISTRATION SERVICES	CLEANING MATERIALS	CLEANING MATERIALS	B000015352/7033	OPTION HYGIENE	07/02/2013	275.62
LICENSING	COMPUTER RENTAL & MAINT	ANNUAL MAINTENANCE FEE LALPAC	B000015359/32441	IDOX SOFTWARE LTD	07/02/2013	13324.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015373/21804	ACCESS & SURVEILLANCE BY BLAKEYS LTD	07/02/2013	4095.14
WILLOWS LANE DEPOT	DEPOT COSTS	SALT BAGS	B000015340/14998	STERLING CONSTRUCTION (SERVICES) LTD	12/02/2013	2000.00
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	CALL OUT TO DAMAGED GATE	B000015346/1267	E A FOULDS LTD	12/02/2013	268.20
COMPUTER SERVICES	TELEPHONES	1.2.13 TO 28.2.13 - A/C 691373	B000015351/40272	CABLE & WIRELESS	12/02/2013	390.00
ACCRINGTON MARKET	WATER CHARGES	WATER CHARGES PEEL ST	B000015359/6870	UNITED UTILITIES	12/02/2013	1346.75
ACCRINGTON MARKET	WATER CHARGES	WATER A/C MARKET HALL	B000015359/6870	UNITED UTILITIES	12/02/2013	2014.66
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SENSOR	B000015363/8014	TERBERG MATTEC UK LTD	12/02/2013	382.54
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	DRAINAGE WORK OAKHILL PARK	B000015369/46334	N G DRIVEWAYS & DRAINAGE	12/02/2013	1153.45
HYNDBURN CEMETERIES	ASSET MAINT R&M	WORKS TO FENCE AT ACC CREM	B000015372/20	A BYRNE FENCING	12/02/2013	447.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	FILTERS FOR STOCK	B000015376/1164	DENNIS EAGLE LIMITED	12/02/2013	547.96
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTERS BLADES ETC	B000015376/442	BALMERS GARDEN MACHINERY	12/02/2013	453.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	WIPER ARM & BLADES	B000015376/9908	JOHNSTON SWEEPERS LTD	12/02/2013	719.88
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015377/51317	PRISM MEDICAL UK	12/02/2013	3584.70
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015377/52883	POLLOCK LIFTS	12/02/2013	11603.00
PUBLIC TRANSPORT	CLEANING	BUS SHELTER CLEANING	B000015378/2981	MINSTER CLEANING SERVICES	12/02/2013	369.25
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	DRAINAGE AT WOODNOOK ALLOTMENT	B000015380/46334	N G DRIVEWAYS & DRAINAGE	12/02/2013	257.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF	B000015380/50260	MATRIX SCM LTD	12/02/2013	353.74
HOUSING BENEFIT ADMIN	SWIPE CARDS	JANUARY	22770	ALLPAY.NET LTD	14/02/2013	317.51
HOUSING BENEFIT ADMIN	SWIPE CARDS	JANUARY	22770	ALLPAY.NET LTD	14/02/2013	1567.46
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	MEDICAL REFEREE FEES	B000015347/7171	PEEL HOUSE MEDICAL PRACTICE	14/02/2013	2310.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000015347/7871	STANLEY BROS TIPPERS LTD	14/02/2013	390.00
COMPUTER SERVICES	TELEPHONES	1.2.13 TO 28.2.13 - A/C 689952	B000015351/40272	CABLE & WIRELESS	14/02/2013	1274.93
HYNDBURN USED FURNITURE STORE	BULKY WASTE SUPPORT	DISPOSAL OF BULKY WASTE AS AGR	B000015368/26455	HYNDBURN USED FURNITURE STORE	14/02/2013	783.60
HSC PH2 SAUNA	CONTRACTOR OTHER	NEW SAUNA H.L.C	B000015371/1109	DALESAUNA LTD	14/02/2013	10290.00
ENERGY SAVING DEVICES CORP BLD	CONTRACTOR OTHER	SUPPLY & INSTALL BOILER TO ACC	B000015372/50717	HIGH EFFICIENCY LTD	14/02/2013	5220.00
JACKHOUSE RESERVOIR SPILLWAY	CONTRACTOR OTHER	JACK HOUSE RESERVOIR	B000015373/28458	MARCHBRIDGE BUILDERS LTD	14/02/2013	28718.68
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	SPRING EYE BUSHES	B000015376/1918	HYDRAIR	14/02/2013	267.78
MEMBERS ALLOWANCE	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000015385/48581	HYNDBURN LABOUR GROUP	14/02/2013	1338.00
ACC TC CCTV	EQPMNT REPAIR & MAINT	CAMERA REPAIR	B000015386/35369	T & G BAKER (SOUND) LTD	14/02/2013	645.44
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015386/7874	STANNAH LIFT SERVICES LIMITED	14/02/2013	3048.00
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	22770	G4S CASH SOLUTIONS	15/02/2013	306.04
BANK CHARGES	BANK CHARGES	STREAMLINE	22790	NATWEST BANK	19/02/2013	1112.35
BANK CHARGES	BANK CHARGES	STREAMLINE	22790	NATWEST BANK	19/02/2013	576.91
LEGAL SERVICES	FEES	COSTS	B000015346/36882	BIRCHALLS RUNDLE LTD	19/02/2013	280.00
PARKS & OPEN SPACES	MARKETING/PROMOTION	SUS GRANT ST JAMES	B000015350/46237	THE PROSPECTS FOUNDATION BIG	19/02/2013	490.00
HARV (SSC2)	GRANTS	PROVISION OF DV SERVICES	B000015352/35258	HARV DOMESTIC VIOLENCE TEAM	19/02/2013	8750.00
ENVIRONMENTAL INITIATIVES	GENERAL GROUNDS MAINTENANCE	GENERAL TRIMMING & TREE SAFETY	B000015352/42422	S THORNLEY TREE SPECIALISTS	19/02/2013	5000.00
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES	COSTS	B000015352/49780	ROSSENDALES COLLECT LTD	19/02/2013	629.42
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS	B000015359/46686	ENVIRONMENTAL WASTE RECYCLING LTD	19/02/2013	770.00
REFUSE COLLECTION	PROTECTIVE CLOTHING	HYNDBURN CRESTS AS PER ARTWORK	B000015362/49604	BE SMART CLOTHING LTD	19/02/2013	840.00
CORPORATE PROPERTY	CONTRACTOR OTHER	LAMP SAME SIDE CONNECTION STRE	B000015365/50771	ELECTRICITY NORTH WEST	19/02/2013	890.00
COMPUTER SERVICES	OFFICE CONSUMABLES	CONSUMABLES	B000015365/52996	DOCUMENT XL	19/02/2013	351.90
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	BRIDGE REPS JACK HOUSE	B000015370/28458	MARCHBRIDGE BUILDERS LTD	19/02/2013	1259.58
HAWORTH ART GALLERY	ASSET MAINT R&M	SUPPLY & INSTALL MAG DOOR RETA	B000015371/16375	ALERT FIRE & SECURITY SYSTEMS	19/02/2013	366.37
SCAITCLIFFE HOUSE	ASSET MAINT R&M	WORKS AT SCAITCLIFFE HHSE	B000015371/7110	PHILIP SUMNER	19/02/2013	4421.00
HSC PH2 SAUNA	CONTRACTOR OTHER	SAUNA REFURB H.L.C	B000015371/7524	ROSS LEE CONSTRUCTION	19/02/2013	16489.39

ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV COSTS- OCT-DEC 2012	8000015373/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	19/02/2013	17970.30
PEST CONTROL	BAITS & POISONS	ITEMS FOR PEST CONTROL	8000015378/2419	KILLGERM CHEMICALS LTD	19/02/2013	458.30
INVEST TO SAVE FUND	COMMUNITY/PROMOTIONAL WORK	JANUARY 13	8000015378/28354	HYNDBURN CULTURAL ASSOCIATION	19/02/2013	1000.00
HUMAN RESOURCES	MEMBER TRAINING	LEADERSHIP PROGRAMME JS	8000015378/54917	IMPROVEMENT & DEV AGENCY FOR LOCAL GOV	19/02/2013	1000.00
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL WHITEASH	8000015392/24576	UNITED UTILITIES WATER PLC	19/02/2013	254.08
PARKS & OPEN SPACES	GAS	GAS BILL KING GEORGES	8000015392/48467	GAZPROM MARKETING & TRADING RETAIL LTD	19/02/2013	478.88
ACCRINGTON CREMATORIUM	GAS	GAS BILL ACC CEM	8000015392/48467	GAZPROM MARKETING & TRADING RETAIL LTD	19/02/2013	2627.29
PARKS & OPEN SPACES	GAS	GAS BILL HIGHAMS	8000015392/48467	GAZPROM MARKETING & TRADING RETAIL LTD	19/02/2013	314.52
PARKS & OPEN SPACES	GAS	GAS BILL WILSONS	8000015392/48467	GAZPROM MARKETING & TRADING RETAIL LTD	19/02/2013	421.08
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - FEB 13	8000015394/29112	LEISURE IN HYNDBURN	19/02/2013	47972.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	RETENTION & DISPOSAL MODULE	8000015394/35967	NORTHGATE INFORMATION SOLUTIONS	19/02/2013	3500.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	WORK EMBEDDED VIEWER	8000015394/35967	NORTHGATE INFORMATION SOLUTIONS	19/02/2013	1300.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	2 WORKSHOP PLACES 9.1.13	8000015394/783	CAPITA BUSINESS SERVICES LTD	19/02/2013	370.00
SCAITCLIFFE HOUSE	WATER CHARGES	3.11.12 TO 7.2.13 - SCAITCLIFF	8000015394/8325	UNITED UTILITIES WATER	19/02/2013	1165.71
REFUSE COLLECTION	ADVERTISING GENERAL	CHRISTMAS ADVERT FOR ACCRINGTO	8000015395/48023	MEN MEDIA LTD	19/02/2013	577.00
BLACKPOOL ST 5 PROPERTIES	OTHER FEES	VALUATIONS	8000015396/36549	MORTIMERS ESTATE AGENTS LTD	19/02/2013	416.67
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015396/7874	STANNAH LIFT SERVICES LIMITED	19/02/2013	2056.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015396/7874	STANNAH LIFT SERVICES LIMITED	19/02/2013	2903.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015396/7874	STANNAH LIFT SERVICES LIMITED	19/02/2013	2240.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015396/7874	STANNAH LIFT SERVICES LIMITED	19/02/2013	1963.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015396/7874	STANNAH LIFT SERVICES LIMITED	19/02/2013	2593.00
GYPSY SITE	NET RENTS	PITCH 10 - 30.11.12-14.1.13	8000015397/45458	GLOSSOP CARAVANS LTD	19/02/2013	514.29
GYPSY SITE	NET RENTS	7.1.13 TO 4.2.13 - RENT	8000015397/45458	GLOSSOP CARAVANS LTD	19/02/2013	2360.00
DEVELOPMENT CONTROL B.U.	SUBSIDISED PROFESSIONAL SUBS	ANNUAL SUBS	8000015360/39694	ROYAL TOWN PLANNING INSTITUTE	21/02/2013	280.00
HEALTH OFFICERS	TRAINING EXPENSES	HOW TO PLAN A SAFE EVENT	8000015362/54674	THE INSTITUTE OF LICENSING	21/02/2013	305.00
DEBT MANAGEMENT	LOAN COMMISSION	SETTING UP OF LOAN FROM WAKEFI	8000015372/2877	MARTIN BROKERS (UK)PLC	21/02/2013	1700.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	RECOVER VEHICLE	8000015376/12190	ASSURED AUTOMOBILE ASSESSORS LTD	21/02/2013	360.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	STEAM CLEAN FOR MOTS	8000015376/833	CENTRAL STEAM CLEAN	21/02/2013	285.00
HUMAN RESOURCES	OTHER FEES	DBS CHECKS	8000015378/54847	DISCLOSURE & BARRING SERVICE	21/02/2013	748.00
ADMINISTRATION EXPENSES	PRINTING	PHOTOCOPIER 25/1/13	8000015379/999	COIFAX LTD	21/02/2013	266.64
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	LICENCE FEES	8000015380/35967	NORTHGATE INFORMATION SOLUTIONS	21/02/2013	400.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	10 WORK LICENCES PURCHASED	8000015380/35967	NORTHGATE INFORMATION SOLUTIONS	21/02/2013	567.82
WILLOWS LANE DEPOT	DEPOT COSTS	PLEASE SUPPLY 30 TONNES OF 6MM	8000015383/7651	SALT UNION LTD	21/02/2013	977.79
ACC TC CCTV	TELEPHONE LEASE	24.2.13 TO 22.2.14- RENTAL	8000015387/26383	BT REDCARE	21/02/2013	838.91
HIGHAMS PAVILLION RE-ROOF	CONTRACTOR OTHER	HIGHAMS NEW ROOF	8000015387/51505	IMPWOOD ROOFING CO	21/02/2013	16837.84
REFUSE COLLECTION	PRINTING	150 SAFE WORKING PROCEDURES BO	8000015395/1110	DALTON & CO (PRINTERS) LTD	21/02/2013	375.00
ACC TC CCTV	EQPMNT REPAIR & MAINT	REPAIRS TO CAMERA 133 BROADWAY	8000015397/35369	T & G BAKER (SOUND) LTD	21/02/2013	361.44
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	8000015400/29877	ROSSENDALE VULCANISING (SALES LTD)	21/02/2013	1988.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	8000015400/29877	ROSSENDALE VULCANISING (SALES LTD)	21/02/2013	1396.00
INSURANCES	EXCESS PAYMENTS	INSURANCE EXCESS- PARKS CLAIM	8000015401/39848	TRAVELERS INSURANCE CO LTD	21/02/2013	5000.00
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTION 21.1.13 - 28	8000015401/46686	ENVIRONMENTAL WASTE RECYCLING LTD	21/02/2013	550.00
ACCRINGTON MARKET	GAS	ACC MARKET - 30.11.12 - 31.12.	8000015401/48467	GAZPROM MARKETING & TRADING RETAIL LTD	21/02/2013	1587.18
ACC TOWN HALL	EQPMNT REPAIR & MAINT	20 CANNON ST - DEC 12	8000015401/48467	GAZPROM MARKETING & TRADING RETAIL LTD	21/02/2013	751.98
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	ATF	8000015404/1033	CROWN OIL LTD	26/02/2013	410.20
VEHICLE MAINT SUPERVISION	GAS	GAS USED	8000015404/48467	GAZPROM MARKETING & TRADING RETAIL LTD	26/02/2013	318.05
CHIEF FINANCE OFFICER	SUBSIDISED PROFESSIONAL SUBS	MMBSHP 01.01.13 - 31.12.13	8000015406/52025	CIPFA	26/02/2013	300.00
LEGAL SERVICES	MISC EXPENSES OTHER	CENTRE FOR ASSESS LEXCEL AMV2	8000015406/52161	CENTRE FOR ASSESSMENT LTD	26/02/2013	630.00
REGISTRATION OF ELECTORS	POSTAGES	PI REMINDER POSTAGE	8000015406/54880	PRINT IMAGE FACILITIES LLP	26/02/2013	441.90
STRATEGIC HOUSING DEPARTMENT	WARM HOMES HEALTY PEOPLE	TEA TOWELS	8000015406/55019	POSITIVE SOLUTIONS (NORTHERN) LTD	26/02/2013	1290.00
STRATEGIC HOUSING DEPARTMENT	WARM HOMES HEALTY PEOPLE	COLD WEATHER PROV	8000015408/12122	MAUNDY GRANGE	26/02/2013	3250.00
STRATEGIC HOUSING DEPARTMENT	WARM HOMES HEALTY PEOPLE	ADVICE SERVICES	8000015408/1949	HYNDBURN CITIZENS ADV BUREAU	26/02/2013	5500.00
STRATEGIC HOUSING DEPARTMENT	WARM HOMES HEALTY PEOPLE	PROVISION OF WINTER SUPPORT PL	8000015408/55020	AGE UK LANCASHIRE	26/02/2013	3000.00
MERCER HALL LC DOORS & WINDOWS	CONTRACTOR OTHER	WINDOWS/DOORS - MERCER HALL	8000015371/37017	PILKINGTON BROS (CHURCH) LTD	28/02/2013	13790.21
MEMORIAL&RHYDDINGS LOTTERY BID	CONTRACTOR OTHER	DRAINAGE AT MEMORIAL PARK	8000015373/2094	J & R MORAN	28/02/2013	23515.39
CHRISTMAS DECS & AMENITY COSTS	CHRISTMAS DECORATIONS	ACCRINGTON XMAS DECORATIONS	8000015377/27030	LIGHTING AND BUILDING SERVICES LTD	28/02/2013	14359.50
CHRISTMAS DECS & AMENITY COSTS	NEW EQUIPMENT	ACC XMAS DECORATIONS	8000015377/27030	LIGHTING AND BUILDING SERVICES LTD	28/02/2013	3340.00

CHRISTMAS DECS & AMENITY COSTS	CHRISTMAS DECORATIONS	CHURCH & MILNSHAW XMAS DECORAT	B000015377/27030	LIGHTING AND BUILDING SERVICES LTD	28/02/2013	1034.00
CHRISTMAS DECS & AMENITY COSTS	CHRISTMAS DECORATIONS	ACC TOWN CENTRE XMAS DECS	B000015377/27030	LIGHTING AND BUILDING SERVICES LTD	28/02/2013	2133.00
CHRISTMAS DECS & AMENITY COSTS	REPAIR & RESTORE CHRIS DECS	SUPPLY 2400 LAMPS	B000015377/27030	LIGHTING AND BUILDING SERVICES LTD	28/02/2013	1248.00
AREA COUNCILS	GRANTS - GREAT HARWOOD	GT HARWOOD XMAS DECS	B000015378/27030	LIGHTING AND BUILDING SERVICES LTD	28/02/2013	652.24
AREA COUNCILS	GRANTS - OSWALDTWISTLE	OSWALDTWISTLE XMAS DECS	B000015378/27030	LIGHTING AND BUILDING SERVICES LTD	28/02/2013	943.00
NEW CHRISTMAS DECORATIONS	MISCELLANEOUS	OSWALDTWISTLE XMAS DECS	B000015378/27030	LIGHTING AND BUILDING SERVICES LTD	28/02/2013	2341.00
CHRISTMAS DECORATIONS	MISCELLANEOUS	GT HARWOOD XMAS DECS	B000015378/27030	LIGHTING AND BUILDING SERVICES LTD	28/02/2013	2154.17
CHRISTMAS DECS	CONTRACTOR OTHER	BAXENDEN XMAS DECS	B000015378/27030	LIGHTING AND BUILDING SERVICES LTD	28/02/2013	581.25
AREA COUNCILS	GRANTS - RISHTON	RISHTON XMAS DECS	B000015378/27030	LIGHTING AND BUILDING SERVICES LTD	28/02/2013	766.00
AREA COUNCILS	GRANTS - HUNCOAT & PEEL	HUNCOAT XMAS DECS	B000015378/27030	LIGHTING AND BUILDING SERVICES LTD	28/02/2013	485.00
JUBILEE TREE	MISCELLANEOUS	BAXENDEN XMAS DECS	B000015378/27030	LIGHTING AND BUILDING SERVICES LTD	28/02/2013	1150.00
XMAS LIGHTS DYKE NOOK GARDENS	CONTRACTOR OTHER	CHURCH & MILNSHAW XMAS DECS	B000015378/27030	LIGHTING AND BUILDING SERVICES LTD	28/02/2013	900.00
DEVELOPMENT	EXTERNAL CHARGES - ESG	ESG- JANUARY 2013	B000015380/1957	HYNDBURN HOMEWISE SOCIETY LTD	28/02/2013	1375.00
LAND CHARGES	LAND CHARGES	LAND CHARGES- JAN 13	B000015387/2496	LANCASHIRE COUNTY COUNCIL	28/02/2013	612.00
ADMINISTRATION SERVICES	EQPMNT REPAIR & MAINT	MTCE FRANKING MACHINE	B000015387/7231	PITNEY BOWES LTD	28/02/2013	1470.52
PUBLIC TRANSPORT	MAINTENANCE	REPLACE BUS SHELTER PANELS	B000015396/8372	VICTORIA GLASS JOINERY & PLUMBING LTD	28/02/2013	419.40
DOG WARDEN	DOG WARDEN CONTRACT	DOG WARDEN SERVICE- FEB 13	B000015401/47327	K9 (EURO) LTD	28/02/2013	1983.89
WILLOWS LANE DEPOT	GAS	GAS BILL WILLOWS LANE	B000015411/48467	GAZPROM MARKETING & TRADING RETAIL LTD	28/02/2013	1415.61
ACCRINGTON CREMATORIUM	PRINTING	ENVELOPES/CARDS+LABELS	B000015412/1110	DALTON & CO (PRINTERS) LTD	28/02/2013	254.00
PENDLE ST PH1	CONTRACTOR OTHER	WORK AT VARIOUS ADDRESSES- PEN	B000015413/1248	DUNCAN CAMPBELL	28/02/2013	2260.00
DOG WARDEN	DOG BAGS	DOG POOP BAGS	B000015413/24860	JRB ENTERPRISE LTD	28/02/2013	760.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015413/7874	STANNAH LIFT SERVICES LIMITED	28/02/2013	2253.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015413/993	COOKSON BUILDERS LTD	28/02/2013	3747.00
WILLOWS LANE DEPOT	REFRESHMENTS ETC	RESPONSE SERVICES	B000015414/51517	ROYAL MAIL GROUP LTD	28/02/2013	848.36
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	CLEAR RUBBISH	B000015417/1248	DUNCAN CAMPBELL	28/02/2013	400.00
INSAN DWELLINGS	INSANITARY DWELLINGS	REMOVE RUBBISH	B000015417/1248	DUNCAN CAMPBELL	28/02/2013	280.00
ENVIRONMENTAL INITIATIVES	RENT AND HIRE OF PREMISES	WOODLAND, BELL LANE, C-L-M	B000015417/3862	MR D MAYES	28/02/2013	350.00
COMPUTER SERVICES	MOBILES	26 X I PADS A/C 4573265	B000015417/41306	TELEFONICA O2 UK LTD	28/02/2013	351.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015417/48969	SPAIN BUILDING & MAINTENANCE LTD	28/02/2013	5039.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COST OF SUMMONSES	P FEB	H M COURT SERVICES	28/02/2013	1077.00
CAPITAL	TECH REFRESH	EQUIPMENT	PFEB	AMAZON	28/02/2013	282.16
PARKS & OPEN SPACES	PARKS & OPEN SPACES	TRAINING EXPENSES	PFEB	HSS.COM	28/02/2013	376.00
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	STATIONERY	PFEB	OFFICE DEPOT	28/02/2013	458.33