

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
PARKS & OPEN SPACES	TRAINING EXPENSES	TRAINING COURSE	B000015952/41978	MYERSCOUGH COLLEGE	01/10/2013	755.00
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT	B000015952/7131	NURTURE LANDSCAPES LTD	01/10/2013	8280.00
HYNDBURN CEMETERIES	GENERAL GROUNDS MAINTENANCE	GROUND PREPARATION WORK	B000015952/7205	PHILIP DIXON	01/10/2013	400.00
HYNDBURN USED FURNITURE STORE	PRIVATE CONTRACTORS WORK	COLLECTION OF ELECTRICAL ITEMS	B000015953/26455	HYNDBURN USED FURNITURE STORE	02/10/2013	8750.00
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 22/09/13	B000015953/55740	RAPID RECRUITMENT LTD	02/10/2013	1134.62
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	1 YEAR SUPPORT ON SERVER PUCK	B000015954/36434	BYTES SOFTWARE SERVICES LTD	02/10/2013	488.48
COMPUTER SERVICES	OFFICE CONSUMABLES	CONSUMABLES	B000015954/53622	SPECTRUM COMPUTER SUPPLIES LTD	02/10/2013	349.08
LOCAL SUPPORT SCHEME	PRINTING	ADVERTISING- E BILLING	B000015954/55088	THE LIFE CHANNEL	02/10/2013	1195.00
HUMAN RESOURCES	NEW EQUIPMENT	DOUBLE SOCKETS X 2 IN NEW H.R	B000015954/7968	T I S LTD	02/10/2013	440.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	ANNUAL CHARGE FOR WEB CALC	B000015955/19244	OTECH LTD	02/10/2013	495.00
INVEST TO SAVE FUND	COMMUNITY/PROMOTIONAL WORK	SEPTEMBER 13	B000015955/28354	HYNDBURN CULTURAL ASSOCIATION	02/10/2013	1000.00
LICENSING	COMPUTER RENTAL & MAINT	LALPAC CLASSIC USER LICENCE MT	B000015955/32441	IDOX SOFTWARE LTD	02/10/2013	7328.00
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF W/E 15.9.13	B000015955/33923	EDEN BROWN LTD	02/10/2013	936.00
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF W/E 1.9.13	B000015955/33923	EDEN BROWN LTD	02/10/2013	650.00
AREA COUNCILS	GRANTS - OSWALDTWISTLE	ADMIN - SEPT 13	B000015955/38368	LISA ALLEN	02/10/2013	330.00
COMPUTER SERVICES	TELEPHONES	1.10.13 TO 31.10.13 - A/C 6899	B000015955/40272	CABLE & WIRELESS	02/10/2013	1250.66
CORP & DEM CORE	MARKETING COMMUNICATIONS	BT PHONE BOOK AD	B000015955/54552	BRITISH TELECOMMUNICATIONS PLC	02/10/2013	1099.00
LICENSING	ADVERTISING GENERAL	ADVERT FOR NEW TAXI LICENCE FEES	B000015955/55711	TRINITY MIRROR PUBLISHING LTD	02/10/2013	256.76
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 22/9/13	B000015959/19414	HEADS RECRUITMENT LIMITED	04/10/2013	329.55
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 22/9/13	B000015959/19414	HEADS RECRUITMENT LIMITED	04/10/2013	1313.91
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 15/9/13	B000015959/19414	HEADS RECRUITMENT LIMITED	04/10/2013	1465.53
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 15/9/13	B000015959/19414	HEADS RECRUITMENT LIMITED	04/10/2013	329.55
ACCRINGTON CREMATORIUM	GAS	GAS BILL ACC CEM	B000015959/48467	GAZPROM MARKETING & TRADING RETAIL LTD	04/10/2013	2073.21
VEHICLE MAINT SUPERVISION	MISC EQUIPMENT	DENNIS AIR FILTERS	B000015960/1164	DENNIS EAGLE LIMITED	04/10/2013	255.96
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	LOAD RUNNERS	B000015960/8014	TERBERG MATTEC UK LTD	04/10/2013	848.58
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	PURCHASE OF NEW SIGNAGE	B000015961/1866	HITCHENS ENGRAVERS LTD	04/10/2013	2463.50
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	YEAR 1 - 5 X 32.968	B000015961/46880	SPECIALIST FLEET SERVICES LTD	04/10/2013	32968.00
ALICE GARDEN OAK HILL PARK	CONTRACTOR OTHER	CONSTRUCTION MATERIALS	B000015961/55942	DEREK FOX & SONS (TIMBER) LTD	04/10/2013	390.00
ALICE GARDEN OAK HILL PARK	CONTRACTOR OTHER	CONSTRUCTION MATERIALS	B000015961/55942	DEREK FOX & SONS (TIMBER) LTD	04/10/2013	2340.00
ACC TOWN CENTRE	GRANTS	5000 ACCRINGTON TOWN LEAFLET	B000015963/17546	SCOTT DAWSON ADVERTISING LTD	07/10/2013	690.00
ACC TOWN CENTRE	GRANTS	BUS ADVERTISING	B000015963/17546	SCOTT DAWSON ADVERTISING LTD	07/10/2013	2220.00
BOOTH ST ACQ ODDS	CONTRACTOR OTHER	CLEAR PROPERTIES ON BOOTH ST	B000015963/48843	CLEARWAY GROUP	07/10/2013	9750.00
CHRISTMAS LIGHTS BURNLEY ROAD	MISCELLANEOUS	STREET LIGHTING BURNLEY RD, AC	B000015963/50771	ELECTRICITY NORTH WEST	07/10/2013	962.33
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERT SEP 13	B000015963/55711	TRINITY MIRROR PUBLISHING LTD	07/10/2013	576.00
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000015963/7033	OPTION HYGIENE	07/10/2013	257.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015963/7874	STANNAH LIFT SERVICES LIMITED	07/10/2013	4894.00
OTHER SERVICES	PCSO'S	PCSO'S PAYMENT JULY- SEPT 13	B000015965/11051	LANCASHIRE POLICE AUTHORITY	07/10/2013	8250.00
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS- 11,13,14,16	B000015965/46686	ENVIRONMENTAL WASTE RECYCLING LTD	07/10/2013	550.00
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTION	B000015965/46686	ENVIRONMENTAL WASTE RECYCLING LTD	07/10/2013	440.00
ACCRINGTON MARKET	GAS	29.7.13 TO 31.8.13 - ACC MARKET	B000015965/48467	GAZPROM MARKETING & TRADING RETAIL LTD	07/10/2013	462.62
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	W/C 15.9.13 & 22.9.13	B000015965/55703	ESSENTIAL EMPLOYMENT LTD	07/10/2013	707.85
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERT 27.9.13	B000015965/55711	TRINITY MIRROR PUBLISHING LTD	07/10/2013	288.00
RE-RENDER SCAITCLIFFE HOUSE	CONTRACTOR OTHER	SCAITCLIFFE RENDERING	B000015965/7524	ROSS LEE CONSTRUCTION LTD	07/10/2013	3070.58
ACCOUNTANCY	TRAINING EXPENSES	AAT L2 FEES	B000015966/114	ACCRINGTON & ROSS COLLEGE	07/10/2013	699.00
CORPORATE PROPERTY	COMMUNITY/PROMOTIONAL WORK	MATERIALS & EQPT	B000015966/1885	HOPE EDUCATION	07/10/2013	712.09
GYPSY SITE	PRIVATE CONTRACTORS WORK	OCTOBER 13	B000015966/22006	J W PRICE	07/10/2013	1400.00
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF W/E 22.9.13	B000015966/33923	EDEN BROWN LTD	07/10/2013	910.00
ALLOTMENTS REGENERATION	CONTRACT WORKS	MEADOWAY ALLOTMENTS	B000015966/46334	N G DRIVEWAYS & DRAINAGE	07/10/2013	688.25
INTERNAL AUDIT	TRAINING EXPENSES	PSIA'S - YORK 10.10.13	B000015966/52244	CIPFA BUSINESS LIMITED	07/10/2013	295.00
HUMAN RESOURCES	OTHER FEES	SEPT 13	B000015966/54847	DISCLOSURE & BARRING SERVICE	07/10/2013	1276.00
INSURANCES	EXCESS PAYMENTS	CLAIM EXCESS	B000015966/55285	TRAVELLERS INSURANCE	07/10/2013	5000.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 27.9.13	B000015966/19252	BADENOCH & CLARK	08/10/2013	465.75
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 20.9.13	B000015966/19252	BADENOCH & CLARK	08/10/2013	465.75
DEVELOPMENT	CONTBN HYNDBURN HOMEWISE	OCT- DEC 13- HOMEWISE CONT	B000015970/1957	HYNDBURN HOMEWISE SOCIETY LTD	09/10/2013	8239.50
LEISURE IN HYNDBURN	GRANTS-GENERAL	ARMED FORCES FACILITIES 1.7.13	B000015970/29112	LEISURE IN HYNDBURN	09/10/2013	2618.80

LEISURE IN HYNDBURN	GRANTS-GENERAL	LEISURE PASSPORTS 1.7.13 TO 30	8000015970/29112	LEISURE IN HYNDBURN	09/10/2013	496.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - OCT 13	8000015970/29112	LEISURE IN HYNDBURN	09/10/2013	46389.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	CHURCHFIELD HSE 1.10.13-31.3.1	8000015970/29112	LEISURE IN HYNDBURN	09/10/2013	1368.00
ACC TC CCTV	TELEPHONE LEASE	RENTAL - OCT 13	8000015970/54552	BRITISH TELECOMMUNICATIONS PLC	09/10/2013	12036.04
LOWERFOLD BOWLING PAVILLION	MISCELLANEOUS	LOWERFOLD BOWLING CLUB	8000015970/55914	BIFFA AWARD	09/10/2013	5000.00
MANAGING DIRECTOR & SECRETARIAT	SERVICE TRAINING EXPENSES	NEW COACHING FORUM	8000015970/6959	NORTH WEST EMPLOYERS	09/10/2013	389.72
MAYORALTY	PUBLIC RELATIONS	CATERING- MAYOR AT HOME	8000015970/7954	T & J HURNS LIMITED	09/10/2013	408.80
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS 29/09/2013	8000015971/55740	RAPID RECRUITMENT LTD	09/10/2013	1076.26
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015972/30178	B3P SERVICES LTD	09/10/2013	4239.25
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015972/7524	ROSS LEE CONSTRUCTION LTD	09/10/2013	4051.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015972/7874	STANNAH LIFT SERVICES LIMITED	09/10/2013	3870.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 22/9/13	8000015974/19414	HEADS RECRUITMENT LIMITED	09/10/2013	340.38
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 29/9/13	8000015974/19414	HEADS RECRUITMENT LIMITED	09/10/2013	856.44
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 29/9/13	8000015974/19414	HEADS RECRUITMENT LIMITED	09/10/2013	875.94
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 29/9/13	8000015974/19414	HEADS RECRUITMENT LIMITED	09/10/2013	329.55
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 15/9/13	8000015974/19414	HEADS RECRUITMENT LIMITED	09/10/2013	768.60
ACCRINGTON CREMATORIUM	GAS	GAS BILL ACC CEM	8000015974/48467	GAZPROM MARKETING & TRADING RETAIL LTD	09/10/2013	1447.66
STREET CLEANSING	LITTER BINS/ LINERS	RED- HGN45 HEALTHGUARD DOG WASTE	8000015977/1292	EARTH ANCHORS LTD	10/10/2013	3808.00
STREET CLEANSING	TRAFFIC MANAGEMENT	DUNKENHALGH WAY LANES 1&2 CHAP	8000015977/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	10/10/2013	535.00
STREET CLEANSING	TRAFFIC MANAGEMENT	DUNKENHALGH WAY LANES 1&2 CHAP	8000015977/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	10/10/2013	525.00
WILLOWS LANE DEPOT	DEPOT COSTS	REPLACEMENT FILTER	8000015978/1605	GARIC LTD	11/10/2013	476.00
REFUSE COLLECTION	COMPENSATION	VEHICLE CHECK	8000015978/30094	VISHAY PM ONBOARD LTD	11/10/2013	960.00
WILLOWS LANE DEPOT	DEPOT COSTS	REPLACEMENT PIPE	8000015978/30560	STEAM CLEANERS LTD	11/10/2013	545.45
PARKS & OPEN SPACES	SERVICE TRAINING EXPENSES	HORTICULTURAL TRAINING	8000015978/6836	LANCASHIRE COUNTY HORTICULTURAL TRAINING	11/10/2013	838.97
ACCRINGTON CREMATORIUM	BOOK OF REMEMBRANCE	BOOK OF REMEMBRANCE	8000015979/23978	CALLIGRAPHY UK LTD	11/10/2013	260.90
ACCRINGTON CREMATORIUM	NEW EQUIPMENT	SUPPORT CHARGE	8000015979/55609	VIVEDIA LTD	11/10/2013	1000.00
HYNDBURN CEMETERIES	MEMORIAL WALL	DILL HALL MEM WALL	8000015979/7899	ROBERTSON MEMORIALS	11/10/2013	360.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	SEPTEMBER	23895	ALLPAY.NET LTD	14/10/2013	270.70
HOUSING BENEFIT ADMIN	SWIPE CARDS	SEPTEMBER	23895	ALLPAY.NET LTD	14/10/2013	2443.15
BOOTH ST ACQ.ODDS	CONTRACTOR OTHER	ROYDS STREET, ACC	8000015980/1248	DUNCAN CAMPBELL	14/10/2013	300.00
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	SUPPLY STREET NAMEPLATES	8000015980/24038	G & G SIGNS	14/10/2013	365.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	SUPPORT 28/8/13 TO 27/8/14	8000015980/42067	XICON LIMITED	14/10/2013	3511.80
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	SUPPORT 1/10/13 TO 30/09/14	8000015980/44498	DATA TRACK TECHNOLOGY PLC	14/10/2013	1373.49
LICENSING	OFFICE CONSUMABLES	PRINT CARTRIDGES	8000015980/53622	SPECTRUM COMPUTER SUPPLIES LTD	14/10/2013	353.58
HIGHAMS PITCH DRAINAGE	CONTRACTOR OTHER	HIGHAMS PLAYING FIELDS	8000015980/584	PENDLE BOROUGH COUNCIL	14/10/2013	8140.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015980/7874	STANNAH LIFT SERVICES LIMITED	14/10/2013	1665.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015980/7874	STANNAH LIFT SERVICES LIMITED	14/10/2013	1027.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	FERTILISER	8000015981/32109	D L F TRIFOLIUM LTD	14/10/2013	461.00
HYNDBURN CEMETERIES	GENERAL GROUNDS MAINTENANCE	TOPOGRAPHICAL SURVEY	8000015981/44721	SITE SURVEYING SERVICES	14/10/2013	300.00
FENCING AT HUNCOAT REC GROUND	MISCELLANEOUS	BOLTON AVE BARRIERS	8000015981/45363	J B IRONWORK LTD	14/10/2013	1550.00
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	PLAYGROUND REPAIRS	8000015981/55573	HAGS - SMP LTD	14/10/2013	450.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	20,000 LTR DERV	8000015981/56040	TATE FUEL OILS LTD	14/10/2013	21920.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	8000015981/7871	STANLEY BROS TIPPERS LTD	14/10/2013	390.00
PARKS & OPEN SPACES	SERVICE TRAINING EXPENSES	TRAINING COURSE	8000015981/8267	TRAINING 2000 LTD	14/10/2013	400.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	BEACON LENS	8000015982/1164	DENNIS EAGLE LIMITED	14/10/2013	308.92
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	MIRROR ETC	8000015982/1164	DENNIS EAGLE LIMITED	14/10/2013	1117.48
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	OFF HIRE CHARGES	8000015982/46880	SPECIALIST FLEET SERVICES LTD	14/10/2013	692.00
GYPSY SITE	SEWERAGE	GYPSY SITE BLOCKAGE 16.9.13	8000015983/1248	DUNCAN CAMPBELL	14/10/2013	300.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	RUBBISH REMOVAL	8000015983/1248	DUNCAN CAMPBELL	14/10/2013	800.00
COMPUTER SERVICES	TELEPHONES	UK13114488 OCT 13	8000015983/40272	CABLE & WIRELESS	14/10/2013	2594.67
ACC TOWN CENTRE	T C PROMOTIONS	ACC TOWN CENTRE 7.12.13	8000015983/48274	THE CAIRNGORM REINDEER CENTRE	14/10/2013	2475.00
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	8000015985/48581	HYNDBURN LABOUR GROUP	14/10/2013	1280.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	ENCYCLOPAEDIA OF FORMS	8000015986/22900	LEXIS NEXIS	14/10/2013	429.00
BOOTH ST ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON BELFIELD RD	23882	ELLISON THOMAS SOLICITORS	15/10/2013	23220.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 6/10/13	8000015989/19414	HEADS RECRUITMENT LIMITED	15/10/2013	337.74
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 6/10/13	8000015989/19414	HEADS RECRUITMENT LIMITED	15/10/2013	833.38

PARKS & OPEN SPACES	LICENSING PLACES OF ENTERTMT	MUSIC LICENCE	8000015989/38998	THE PERFORMING RIGHT SOCIETY	15/10/2013	364.36
UNDERSPENDS	AGENCY STAFF	STAFF FEES	8000015991/19252	BADENOCH & CLARK	15/10/2013	465.75
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	HALSBURY STATS	8000015991/22900	LEXIS NEXIS	15/10/2013	399.00
LOCAL SUPPORT SCHEME	AGENCY STAFF	AGENCY PAYMENT	8000015991/33923	EDEN BROWN LTD	15/10/2013	910.00
LOCAL SUPPORT SCHEME	AGENCY STAFF	AGENCY PAYMENT	8000015991/33923	EDEN BROWN LTD	15/10/2013	936.00
REGISTRATION OF ELECTORS	POSTAGES	TOP UP REQUEST	8000015991/51517	ROYAL MAIL GROUP LTD	15/10/2013	284.88
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF	8000015991/55150	VENN GROUP LIMITED	15/10/2013	645.00
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF	8000015991/55228	HBHC SYNERGY LTD	15/10/2013	900.00
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF	8000015991/55228	HBHC SYNERGY LTD	15/10/2013	720.00
PEST CONTROL	BAITS & POISONS	15 TUBES OPTICAL BIRD FREE GEL	8000015993/2419	KILLGERM CHEMICALS LTD	15/10/2013	390.00
BOOTH ST ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON BELFIELD RD & NUTTALL ST	23883	SEQUENCE UK LTD	16/10/2013	5500.00
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	23895	G4S CASH SOLUTIONS	16/10/2013	284.18
LAND CHARGES	LAND CHARGES	LOCAL LAND CHARGE SEARCHES	8000015995/2506	LANCASHIRE COUNTY COUNCIL	16/10/2013	603.00
GYPSY SITE	NET RENTS	CARAVANS	8000015995/45458	GLOSSOP CARAVANS LTD	16/10/2013	2367.76
BANK CHARGES	BANK CHARGES	STREAMLINE	23895	NATWEST BANK	18/10/2013	1161.11
BANK CHARGES	BANK CHARGES	STREAMLINE	23895	NATWEST BANK	18/10/2013	864.86
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	CALL OUT FOR FALLEN TREE	8000015998/2496	LANCASHIRE COUNTY COUNCIL	18/10/2013	252.08
PARKS & OPEN SPACES	ELECTRICITY	ELECTRICITY BILL WILSONS	8000015998/25200	E.ON UK PLC	18/10/2013	304.09
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	SAFETY SURFACE REPAIRS	8000015999/34644	BOUNCEBACK SURFACES LTD	21/10/2013	520.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	8000015999/7871	STANLEY BROS TIPPERS LTD	21/10/2013	390.00
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP FEES	8000016000/55150	VENN GROUP LIMITED	21/10/2013	795.50
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP FEES	8000016000/55150	VENN GROUP LIMITED	21/10/2013	645.00
ALLOTMENTS	WATER CHARGES	WATER HUNCOAT ALLOTS	8000016000/8325	UNITED UTILITIES WATER	21/10/2013	405.65
VEHICLE MAINT WORK DONE	TELEPHONES	TELEPHONE SERVICE CHARGE	8000016001/35290	LOGICAL FOCUS LTD	21/10/2013	335.03
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	HYNDBURN LOGOS	8000016001/7456	TOPSIGNS - PLUS	21/10/2013	300.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	8000016002/29877	ROSSENDALE VULCANISING (SALES LTD)	21/10/2013	3629.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	ROAD TAX	8000016002/7253	POST OFFICE COUNTERS LTD	21/10/2013	445.00
COMPUTER SERVICES	MOBILES	35 I PADS 9.10.13 - 8.11.13	8000016003/41306	TELEFONICA O2 UK LTD	21/10/2013	262.50
COMPUTER SERVICES	OFFICE CONSUMABLES	CONSUMABLES	8000016003/52996	DOCUMENT XL	21/10/2013	272.58
ENVIRONMENTAL PROTECTION TEAM	PRINTING	SCRAP DEALER BOOKS	8000016004/1110	DALTON & CO (PRINTERS) LTD	21/10/2013	467.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016004/30178	B3P SERVICES LTD	21/10/2013	3174.05
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 06.10.13	8000016008/55740	RAPID RECRUITMENT LTD	22/10/2013	1228.78
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	ENCY FORMS & PRECEDENTS	8000016010/22900	LEXIS NEXIS	23/10/2013	463.00
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF W/E 13.10.13	8000016010/33923	EDEN BROWN LTD	23/10/2013	884.00
HAWORTH ART GALLERY	GAS	H.A.G - 26.7.13 TO 31.8.3	8000016010/48467	GAZPROM MARKETING & TRADING RETAIL LTD	23/10/2013	312.01
HAWORTH ART GALLERY	EQPMNT REPAIR & MAINT	MOVEMENT OF PIANO	8000016010/56061	REIDYS	23/10/2013	280.00
HUMAN RESOURCES	MEMBER TRAINING	TAKE THE CHAIR- 8.10.13	8000016010/56075	SUCCESSFUL SPEECHES	23/10/2013	679.00
PARKS & OPEN SPACES	HIRED VEHICLE	HIRE OF MACHINERY	8000016011/48681	ROSSENDALE BOROUGH COUNCIL	23/10/2013	475.00
PEST CONTROL	STANDPIPE LICENCES	STANDPIPE CHECKS FOR JETTER	8000016012/43206	UNITED UTILITIES	23/10/2013	348.32
ACC TOWN HALL	ASSET MAINT R&M	6 COUNTER SHIELDS AT A.T.H	8000016013/20995	SAFETELL LTD	23/10/2013	2025.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016013/31295	ASTOR-BANNERMAN (MEDICAL)LTD	23/10/2013	8427.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016013/40178	CRAIG KERSHAW LTD	23/10/2013	13200.00
FESTIVE LIGHTING	CONTRACTOR OTHER	CONSTRUCTION FULL VAT	8000016013/50771	ELECTRICITY NORTH WEST	23/10/2013	962.33
PARKS & OPEN SPACES	ASSET MAINT R&M	REPLACEMENT MYSON FAN HEATER	8000016013/55776	LOW CARBON INSTALLATIONS LTD	23/10/2013	1557.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016013/7874	STANNAH LIFT SERVICES LIMITED	23/10/2013	1554.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016013/7874	STANNAH LIFT SERVICES LIMITED	23/10/2013	2785.00
MERCER MEMORIAL CLOCK TOWER	CONTRACTOR OTHER	MERCER CLOCK TOWER	8000016014/49892	KEN HOWE NATURAL STONE SUPPLIES	23/10/2013	3120.00
MERCER MEMORIAL CLOCK TOWER	CONTRACTOR OTHER	MERCER CLOCK TOWER	8000016014/49892	KEN HOWE NATURAL STONE SUPPLIES	23/10/2013	9285.00
HAWORTH ART GALLERY	ASSET MAINT R&M	FLOOR REPAIRS AT H.A.G	8000016014/53406	MARTIN KINGDON	23/10/2013	270.00
WILSON PF HEATING SYSTEM	CONTRACTOR OTHER	WILSONS PLAYING FIELDS	8000016014/55776	LOW CARBON INSTALLATIONS LTD	23/10/2013	8143.00
BOOTH ST ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON ROYDS STREET	23915	NP SOLICITORS	24/10/2013	37887.18
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	SECURITY	8000016019/11192	MARTIN COLLINS LTD	28/10/2013	328.00
ACCRINGTON MARKET	MARKETING INITIATIVES	LICENCE 6.4.13 TO 5.4.14	8000016019/46451	PERFORMING RIGHTS SOCIETY LTD	28/10/2013	564.85
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTION 7/8/9 OCT 13	8000016019/46686	ENVIRONMENTAL WASTE RECYCLING LTD	28/10/2013	330.00
ACCRINGTON MARKET	EQPMNT RENTAL & OPER LEASE	STORAGE UP T 6.10.13	8000016019/51717	MAP GARDEN FURNISHINGS LTD	28/10/2013	275.00
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	SUPPORT 9.9.13 TO 8.9.14	8000016020/14149	DAMOVO UK LTD	28/10/2013	2033.00

ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	REPAIRS TO SMALL CURTAIN TRACK	B000016020/54374	BRITISH BLINDS	28/10/2013	316.80
STREET CLEANSING	HIRED VEHICLE	SCARAB SWEEPER RENTAL 07/10/13	B000016021/6987	DAWSONRENTALS SWEEPERS	28/10/2013	1175.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	1 YEAR SEC SUITE RENEWAL X 2	B000016022/29231	SEC-1 LIMITED	28/10/2013	2068.90
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000016022/7033	OPTION HYGIENE	28/10/2013	362.31
DEVELOPMENT CONTROL B.U.	GENERAL SUBSCRIPTIONS	PLANNING LAW & PRACTICE SUBS	B000016025/50652	THOMSON REUTERS	28/10/2013	1297.00
MAYORALTY	REPAIRS TO REGALIA	CLEANING OF MAYORAL ROBES	B000016025/56101	MICHAELS CIVIC ROBES	28/10/2013	310.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 13/10/13	B000016026/19414	HEADS RECRUITMENT LIMITED	28/10/2013	337.74
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 13/10/13	B000016026/19414	HEADS RECRUITMENT LIMITED	28/10/2013	440.70
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 13/10/13	B000016026/19414	HEADS RECRUITMENT LIMITED	28/10/2013	440.70
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 6/10/13	B000016026/19414	HEADS RECRUITMENT LIMITED	28/10/2013	791.00
ALLOTMENTS REGENERATION	MISCELLANEOUS	PEEL PARK ALLOTMENTS	B000016027/52330	JOHN WADE GROUNDWORKS LTD	28/10/2013	27191.77
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016027/7874	STANNAH LIFT SERVICES LIMITED	28/10/2013	2057.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016028/55724	MODULAR ADAPTATION PODS UK LTD	28/10/2013	24000.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COST OF SUMMONSES	POCT	H M COURT SERVICES	28/10/2013	1236.00
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	WHITE A4 PAPER	POCT	ANTALIS LTD	28/10/2013	486.00
MOBILE CCTV CAMERA	MISCELLANEOUS	CCTV CAMERA	B000016033/13670	J N E MARKETING LTD	30/10/2013	595.00
GYPSY SITE	PRIVATE CONTRACTORS WORK	NOVEMBER 13	B000016033/22006	J W PRICE	30/10/2013	1400.00
AREA COUNCILS	GRANTS - GREAT HARWOOD	REPLACING 2 GULLIES - LOMAX ST	B000016033/2496	LANCASHIRE COUNTY COUNCIL	30/10/2013	595.65
ACCRINGTON MARKET	WATER CHARGES	MARKET - 18.7.13 TO 18.10.13	B000016033/8325	UNITED UTILITIES WATER	30/10/2013	1753.31
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	SUPPORT FOR 1 YEAR 1.11.13 TO	B000016034/3297	MOORGATE LTD	30/10/2013	825.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016034/45450	MERCERS BUILDERS LTD	30/10/2013	7000.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016042/7874	STANNAH LIFT SERVICES LIMITED	31/10/2013	4490.00
GYPSY SITE	SEWERAGE	REMOVE BLOCKAGES 17 & 21 OCT 1	B000016043/1248	DUNCAN CAMPBELL	31/10/2013	300.00
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF W/E 20.10.13	B000016043/33923	EDEN BROWN LTD	31/10/2013	884.00
ACCRINGTON MARKET	WATER CHARGES	PEEL ST - 18.7.13 TI 18.10.13	B000016043/8325	UNITED UTILITIES WATER	31/10/2013	1459.69
DISABLED FACILITIES GENERAL	DISTURBANCE	DISABLED FACILITIES GRANT	B000016044/53375	WENDY BORWICK	31/10/2013	300.00
PENDLE ST PH1	DEMOLITION WORKS	PENDLE STREET, ACC	B000016045/28458	MARCHBRIDGE BUILDERS LTD	31/10/2013	2407.95
WOODNOOK STRATEGIC ACQUISITION	DEMOLITION WORKS	NUTTALL ST, ACC	B000016045/28458	MARCHBRIDGE BUILDERS LTD	31/10/2013	486.00
ALLOTMENTS REGENERATION	MISCELLANEOUS	WOODNOOK ALLOTMENTS	B000016045/28458	MARCHBRIDGE BUILDERS LTD	31/10/2013	5949.96
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016045/7874	STANNAH LIFT SERVICES LIMITED	31/10/2013	2077.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016045/7874	STANNAH LIFT SERVICES LIMITED	31/10/2013	2432.00