

| Service Cost Centre | Account Detail | Description | HBC ref no | Name | Payment date | Net Amount(£) |
|--------------------------------|------------------------------|--------------------------------|------------------|--|--------------|---------------|
| PARKS & OPEN SPACES | AGENCY STAFF | SEASONAL STAFF W/E 17/11/13 | B000016121/19414 | HEADS RECRUITMENT LIMITED | 03/12/2013 | 960.56 |
| PARKS & OPEN SPACES | WATER CHARGES | WATER BILL BULLOUGH PARK | B000016121/24576 | UNITED UTILITIES WATER PLC | 03/12/2013 | 719.74 |
| PARKS & OPEN SPACES | MARKETING/PROMOTION | RHYDDINGS PARK EVENT | B000016121/56257 | ISK8 | 03/12/2013 | 3400.00 |
| SCAITCLIFFE HOUSE | EQPMNT REPAIR & MAINT | ANNUAL MTCE & SANITATION | B000016123/16592 | AQUAID | 04/12/2013 | 405.75 |
| LAND CHARGES | LAND CHARGES | LAND CHARGES - NOV 13 | B000016123/2496 | LANCASHIRE COUNTY COUNCIL | 04/12/2013 | 618.00 |
| INVEST TO SAVE FUND | COMMUNITY/PROMOTIONAL WORK | COMM ADVICE CENTRE- NOV 13 | B000016123/28354 | HYNDBURN CULTURAL ASSOCIATION | 04/12/2013 | 1000.00 |
| LOCAL SUPPORT SCHEME | AGENCY STAFF | TEMP STAFF W/E 24.11.13 | B000016123/33923 | EDEN BROWN LTD | 04/12/2013 | 897.00 |
| UNDERSPENDS | COMPUTER RENTAL & MAINT | PARIS V3 SERVICES | B000016123/35967 | NORTHGATE INFORMATION SOLUTIONS | 04/12/2013 | 3040.00 |
| AREA COUNCILS | GRANTS - OSWALDTWISTLE | SUPPORT - NOV 13 | B000016123/38368 | LISA ALLEN | 04/12/2013 | 480.00 |
| LEISURE IN HYNDBURN | ASSET MAINT R&M | RE SET SLIPPED SLATES - A.T.H | B000016123/45450 | MERCERS BUILDERS LTD | 04/12/2013 | 600.00 |
| PARKS & OPEN SPACES | ASSET MAINT R&M | REMOVE DEBRIS KNUZDEN RECREATI | B000016123/45450 | MERCERS BUILDERS LTD | 04/12/2013 | 650.00 |
| ALLOTMENTS REGENERATION | CONTRACTOR OTHER | FLOODING AT BULLOUGH PARK ALLO | B000016123/46334 | N G DRIVEWAYS & DRAINAGE | 04/12/2013 | 735.00 |
| POLICY AND PERFORMANCE REVIEW | FEES | WTWF ADMIN SUPPORT | B000016123/53108 | YNOT HYNDBURN | 04/12/2013 | 7752.50 |
| ADMINISTRATION SERVICES | CLEANING MATERIALS | CLEANING MATERIALS | B000016123/7033 | OPTION HYGIENE | 04/12/2013 | 360.58 |
| STREET CLEANSING | AGENCY STAFF | AGENCY WORKERS W/E 29/11/2013 | B000016130/55740 | RAPID RECRUITMENT LTD | 05/12/2013 | 1211.69 |
| PARKS & OPEN SPACES | GAS | GAS BILL WILSONS | B000016131/48467 | GAZPROM MARKETING & TRADING RETAIL LTD | 05/12/2013 | 880.13 |
| PARKS & OPEN SPACES | MATERIALS-DIRECT | NEW LITTER BINS/DOG BINS | B000016132/1292 | LITTR ANCHORS LTD | 05/12/2013 | 1632.00 |
| ENVIRONMENTAL IMPROVEMENTS (WI | WORK IN DEFAULT | WHITEWELL ROAD | B000016133/12190 | ASSURED AUTOMOBILE ASSESSORS LTD | 09/12/2013 | 850.00 |
| ENVIRONMENTAL PROTECTION TEAM | NEW EQUIPMENT | PLATES & BRACKETS | B000016133/21487 | VIP-SYSTEM LTD | 09/12/2013 | 544.40 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000016133/34573 | RON WILCOCK BUILDING AND DEVELOPMENT | 09/12/2013 | 4860.00 |
| COMPUTER SERVICES | OFFICE CONSUMABLES | CONSUMABLES | B000016133/53622 | SPECTRUM COMPUTER SUPPLIES LTD | 09/12/2013 | 273.12 |
| ENVIRONMENTAL PROTECTION TEAM | LICENCES | LALPAC LICENCE | B000016133/56152 | IDOX SOFTWARE LTD | 09/12/2013 | 285.25 |
| 51-79 BURNLEY RD FACELIFT PH1 | CONTRACTOR OTHER | PHASE 1 BURNLEY RD RETENTION | B000016134/48466 | JACKSON JACKSON & SONS LTD | 09/12/2013 | 3549.76 |
| 81-113 BURNLEY RD FACELIFT PH1 | CONTRACTOR OTHER | PHASE 2 - BURNLEY RD RETENTION | B000016134/48466 | JACKSON JACKSON & SONS LTD | 09/12/2013 | 4328.17 |
| ACCOUNTANCY | PUBLICATIONS & PERIODICALS | CODE OF PRACTICE 13/14 | B000016134/52244 | CIPFA BUSINESS LIMITED | 09/12/2013 | 695.00 |
| GENERAL EXPENSES | CABINET ACTION FUND | MUGS FOR ACC XMAS MARKET | B000016134/56270 | GIFTPRINT | 09/12/2013 | 300.00 |
| LEISURE IN HYNDBURN | LEISURE TRUST MANAGEMENT FEE | MGT FEE - DEC 13 | B000016135/29112 | LEISURE IN HYNDBURN | 09/12/2013 | 46389.00 |
| LEISURE IN HYNDBURN | GRANTS-GENERAL | ACTIVE WOMEN PROJECT 1.7.13-31 | B000016135/29112 | LEISURE IN HYNDBURN | 09/12/2013 | 16311.00 |
| HMR FACELIFTS PHASE 36 | CONTRACTOR OTHER | PHASE 36, BLACKBURN RD, ACC | B000016135/48466 | JACKSON JACKSON & SONS LTD | 09/12/2013 | 3785.85 |
| HUMAN RESOURCES | CRB CHECKS | DBS CHECKS | B000016135/54847 | DISCLOSURE & BARRING SERVICE | 09/12/2013 | 748.00 |
| LIBRARY ST DEPOT | ELECTRICITY | CVMU- NOV 13 | B000016135/56176 | HAVEN POWER LIMITED | 09/12/2013 | 880.70 |
| SCAITCLIFFE HOUSE | ELECTRICITY | SCAITCLIFFE - NOV 13 | B000016135/56176 | HAVEN POWER LIMITED | 09/12/2013 | 3452.99 |
| GENERAL EXPENSES | HIGH STREET INNOVATION | BOXED POSTERS | B000016136/17546 | SCOTT DAWSON ADVERTISING LTD | 09/12/2013 | 798.00 |
| DEV CONTROL | FEES-ANALYSTS & CONSULTANTS | ARCHAEOLOGICAL ADVICE | B000016136/2496 | LANCASHIRE COUNTY COUNCIL | 09/12/2013 | 3376.00 |
| COMPUTER SERVICES | TELEPHONES | 1.12.13 TO 31.12.13 - A/C 6899 | B000016136/40272 | CABLE & WIRELESS | 09/12/2013 | 1240.96 |
| STREET CLEANSING | IMPLEMENTS & TOOLS | 20 - PANELS 300 X 420MM | B000016140/1866 | HITCHENS ENGRAVERS LTD | 10/12/2013 | 510.00 |
| REFUSE COLLECTION | TRADE BIN REPAIRS & SPARES | TO COLLECT CONTAINERS AND REFU | B000016140/32183 | UK CONTAINER MAINTENANCE LTD | 10/12/2013 | 525.00 |
| STREET CLEANSING | PRIVATE CONTRACTORS WORK | CUT BACK ALL HEDGES IN HYNDBUR | B000016140/34881 | KAYS TRAFFIC MANAGEMENT SYSTEMS LTD | 10/12/2013 | 1000.00 |
| ALLOTMENTS | GENERAL REPAIR & MAINT BLDGS | REMOVAL OF ASBESTOS, ALLOTMENT | B000016141/1248 | DUNCAN CAMPBELL | 10/12/2013 | 590.00 |
| BOOTH ST ACQ ODDS | OTHER FEES | BOOTH ST | B000016141/35531 | H M REVENUE & CUSTOMS ONLY | 10/12/2013 | 375.00 |
| WOODNOOK STRATEGIC ACQUISITION | OTHER FEES | ROYDS ST, ACC | B000016141/35531 | H M REVENUE & CUSTOMS ONLY | 10/12/2013 | 485.00 |
| WOODNOOK STRATEGIC ACQUISITION | OTHER FEES | HUDSON ST, ACC | B000016141/35531 | H M REVENUE & CUSTOMS ONLY | 10/12/2013 | 630.00 |
| HUMAN RESOURCES | TRAINING EXPENSES | LE CIPD QUAI | B000016141/544 | BLACKBURN COLLEGE | 10/12/2013 | 700.00 |
| DEVELOPMENT CONTROL B.U. | ADVERTISING GENERAL | LEGAL NOTICES | B000016141/55711 | TRINITY MIRROR PUBLISHING LTD | 10/12/2013 | 324.00 |
| ACC TOWN CENTRE | T C PROMOTIONS | XMAS 2013 PROMOTION | B000016141/56070 | 2BR & THE BEE | 10/12/2013 | 559.43 |
| ACC TOWN CENTRE | T C PROMOTIONS | XMAS SWITCH ON 28.11.13 | B000016141/56070 | 2BR & THE BEE | 10/12/2013 | 4759.62 |
| PRIVATE LANDLORDS SCHEME | BARRISTERS FEES | LEGAL ADVICE | B000016141/56285 | MR MATTHEW PAUL | 10/12/2013 | 1000.00 |
| DOG WARDEN | BAITS & POISONS | BITE BACK DOG SPRAYS | B000016143/55955 | ROBINSON GALE-TASH UK LTD | 10/12/2013 | 304.62 |
| VEHICLE MAINT SUPERVISION | EQPMNT REPAIR & MAINT | REPAIRS TO RAMP | B000016145/42714 | SOMERS TOTALKARE LTD | 11/12/2013 | 464.44 |
| VEHICLE MAINT SUPERVISION | EQPMNT REPAIR & MAINT | REPAIRS TO BARRIER | B000016145/46459 | AUTO-MATE | 11/12/2013 | 275.00 |
| HUMAN RESOURCES | OD AND EQUALITY | TIME MANAGEMENT TRAIN | B000016146/49149 | BLUE CONCEPT TRAINING | 11/12/2013 | 749.00 |
| REGISTRATION OF ELECTORS | POSTAGES | ROYAL MAIL GROUP LTD | B000016146/51517 | ROYAL MAIL GROUP LTD | 11/12/2013 | 489.96 |
| LOCAL SUPPORT SCHEME | AGENCY STAFF | EDEN BROWN LTD | B000016147/33923 | EDEN BROWN LTD | 11/12/2013 | 910.00 |
| WOODNOOK STRATEGIC ACQUISITION | ACQUISITION OF BUILDINGS | PURCHASE ON BOOTH STREET | 24084 | ROSTHORNS SOLICITORS | 13/12/2013 | 31155.52 |
| HOUSING BENEFIT ADMIN | SECURITY SERVICE | G4S | 24127 | G4S CASH SOLUTIONS | 16/12/2013 | 325.00 |

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| HOUSING BENEFIT ADMIN | SWIPE CARDS | NOVEMBER | 24167 | ALLPAY.NET LTD | 16/12/2013 | 251.47 |
| HOUSING BENEFIT ADMIN | SWIPE CARDS | NOVEMBER | 24167 | ALLPAY.NET LTD | 16/12/2013 | 2398.85 |
| HAWORTH ART GALLERY | GAS | H.A.G - 1.10.13 TO 6.11.13 | B000016150/35310 | SWALEC | 16/12/2013 | 546.42 |
| HAWORTH ART GALLERY | FEES | SALES- DEC 13 | B000016150/44180 | STEPHEN WARNES | 16/12/2013 | 875.00 |
| HAWORTH ART GALLERY | FEES | SALES- DEC 13 | B000016150/48737 | MRS STELLA HILL | 16/12/2013 | 266.00 |
| ACCRINGTON MARKET | GENERAL REPAIR & MAINT BLDGS | MARKET DOOR REPAIRS | B000016151/25304 | MENDORE LTD | 16/12/2013 | 270.00 |
| ACCRINGTON MARKET | ASSET MAINT R&M | FLOOD -IT | B000016151/55232 | EDMUNDSON ELECTRICAL LTD | 16/12/2013 | 659.88 |
| MEMORIAL PARK WAR MEMORIAL IMP | MISCELLANEOUS | WORKS TO MEMORIAL, G-H | B000016151/55396 | TRUSEAL NORTH WEST LTD | 16/12/2013 | 360.00 |
| MEMBERS ALLOWANCES | GENERAL DEBIT SUSPENSE | MEMBERS ALLOWANCES | B000016152/48581 | HYNDBURN LABOUR GROUP | 16/12/2013 | 1293.00 |
| ENVIRONMENTAL IMPROVEMENTS (WI | WORK IN DEFAULT | FREDERICK ST, ACC | B000016153/47956 | BRYAN LEE BULDING CONTRACTORS | 16/12/2013 | 2000.00 |
| ENVIRONMENTAL IMPROVEMENTS (WI | WORK IN DEFAULT | MARY STREET, RISHTON | B000016153/47956 | BRYAN LEE BULDING CONTRACTORS | 16/12/2013 | 1320.00 |
| ENVIRONMENTAL IMPROVEMENTS (WI | WORK IN DEFAULT | ALBERT ST, C-L-M | B000016153/8372 | VICTORIA GLASS JOINERY & PLUMBING LTD | 16/12/2013 | 498.38 |
| ENV SCHEME NUTTALL ST | OTHER FEES | FACELIFT CONTACT MGT | B000016154/55184 | PLACEFIRST | 16/12/2013 | 12500.00 |
| UNAPPORTIONED CENTRAL O/HEAD | PENSION INCREASE ACT PAYMENT | 13/14 PENSION STRAIN 2 OF 2 | B000016155/1709 | GREATER MANCHESTER PENSION FUND | 16/12/2013 | 2818.13 |
| ACC TOWN CENTRE | T C PROMOTIONS | CHRISTMAS LIGHT SWITCH ON | B000016155/29112 | LEISURE IN HYNDBURN | 16/12/2013 | 5756.00 |
| ACC TOWN CENTRE | T C PROMOTIONS | BARRIER HIRE - XMAS LIGHT SWIT | B000016155/40624 | BURNLEY BOROUGH COUNCIL | 16/12/2013 | 400.00 |
| GYPSY SITE | NET RENTS | NOVEMBER 13 | B000016155/45458 | GLOSSOP CARAVANS LTD | 16/12/2013 | 2367.76 |
| ALLOTMENTS REGENERATION | CONTRACTOR OTHER | WOODNOOK TOILET BLOCK | B000016156/28458 | MARCHBRIDGE BUILDERS LTD | 16/12/2013 | 10788.50 |
| SOUTHWOOD DRIVE FOOTPATH | CONTRACTOR OTHER | RESURFACE FOOTPATH GRAFTON AVE | B000016156/35366 | MR T HANSON | 16/12/2013 | 1000.00 |
| GENERAL MAINTENANCE | WORK DONE DLO-HIGHWAYS | FLOODING BAMFORD CRESCENT | B000016156/46334 | N G DRIVEWAYS & DRAINAGE | 16/12/2013 | 344.48 |
| CHIEF FINANCE OFFICER | SUBSIDISED PROFESSIONAL SUBS | SUBS 2014 | B000016156/52025 | CIPFA | 16/12/2013 | 310.00 |
| COPPICE & ARDEN HALL IMPROVEMT | CONTRACTOR OTHER | PEEL PARK FOOTPATHS | B000016156/52330 | JOHN WADE GROUNDWORKS LTD | 16/12/2013 | 23916.25 |
| OSSY CRICKET CLUB | CONTRACTOR OTHER | BARRIER WORKS AT COBBS LANE | B000016156/56307 | A & D WADE CONTRACTORS LTD | 16/12/2013 | 425.00 |
| MEMBER SERVICES | MISC EXPENSES OTHER | ADVERT 29.11.13 | B000016157/55711 | TRINITY MIRROR PUBLISHING LTD | 16/12/2013 | 256.76 |
| COMPUTER SERVICES | TELEPHONES | DECEMBER 13 | B000016157/644 | BRITISH TELECOMMUNICATIONS PLC | 16/12/2013 | 6597.48 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | ROD PISTON | B000016159/1758 | GUNN JCB LTD | 16/12/2013 | 587.45 |
| VEHICLE MAINT SUPERVISION | MATERIALS-STOCK ISSUES | TYRES STOCK PARTS ETC | B000016159/9908 | JOHNSTON SWEEPERS LTD | 16/12/2013 | 1010.49 |
| HYNDBURN CEMETERIES | GENERAL GROUNDS MAINTENANCE | ENGINEERING DESIGN WORK | B000016163/10515 | ABBOTT AND LOMAX | 17/12/2013 | 780.00 |
| PEEL PARK & COPPICE REGENERATN | CONTRACTOR OTHER | PEEL PARK PROJECT WORK | B000016163/2094 | J & R MORAN | 17/12/2013 | 1687.02 |
| ACCRINGTON CREMATORIUM | BOOK OF REMEMBRANCE | BOOK OF REMEMBRANCE | B000016163/23978 | CALLIGRAPHY UK LTD | 17/12/2013 | 274.25 |
| BOOTH ST ACQUISITION | ACQUISITION OF BUILDINGS | PURCHASE ON CLEMENT STREET | 24094 | WILLIAMS & CO SOLICITORS | 18/12/2013 | 20535.00 |
| BANK CHARGES | BANK CHARGES | STREAMLINE | 24127 | NATWEST BANK | 18/12/2013 | 1057.34 |
| BANK CHARGES | BANK CHARGES | STREAMLINE | 24127 | NATWEST BANK | 18/12/2013 | 827.60 |
| WOODNOOK STRATEGIC ACQUISITION | ACQUISITION OF BUILDINGS | PURCHASE ON HUDSON STREET | 24151 | ROEBUCKS SOLICITORS | 18/12/2013 | 84226.67 |
| PARKS & OPEN SPACES | AGENCY STAFF | SEASONAL STAFF W/E 1/12/13 | B000016165/19414 | HEADS RECRUITMENT LIMITED | 18/12/2013 | 826.53 |
| PARKS & OPEN SPACES | AGENCY STAFF | SEASONAL STAFF W/E 24/11/13 | B000016165/19414 | HEADS RECRUITMENT LIMITED | 18/12/2013 | 711.90 |
| HYNDBURN CEMETERIES | AGENCY STAFF | AGENCY STAFF W/E 17/11/13 | B000016165/19414 | HEADS RECRUITMENT LIMITED | 18/12/2013 | 361.60 |
| HYNDBURN CEMETERIES | AGENCY STAFF | AGENCY STAFF W/E 10/11/13 | B000016165/19414 | HEADS RECRUITMENT LIMITED | 18/12/2013 | 259.90 |
| PARKS & OPEN SPACES | AGENCY STAFF | SEASONAL STAFF W/E 8/12/13 | B000016165/19414 | HEADS RECRUITMENT LIMITED | 18/12/2013 | 711.90 |
| PARKS & OPEN SPACES | WATER CHARGES | WATER BILL WILSONS | B000016165/24576 | UNITED UTILITIES WATER PLC | 18/12/2013 | 846.46 |
| ACCRINGTON CREMATORIUM | GAS | GAS BILL ACC CEM | B000016165/48467 | GAZPROM MARKETING & TRADING RETAIL LTD | 18/12/2013 | 3935.91 |
| AUDIT, BANK & TREASURY FEES | APPROVED AUDIT FEES | 13/14 FEE INSTALMENT 2 OF 4 | B000016166/38319 | GRANT THORNTON UK LLP | 18/12/2013 | 15417.25 |
| GYPSY SITE | WATER CHARGES | 5.9.13 TO 3.12.13 - GYPSY SITE | B000016166/8325 | UNITED UTILITIES WATER | 18/12/2013 | 1695.50 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000016168/11222 | COOKSON BUILDERS LTD | 18/12/2013 | 10004.28 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000016168/45450 | MERCERS BUILDERS LTD | 18/12/2013 | 13000.00 |
| CORPORATE PROPERTY | GAS | 30.3.13 TO 30.9.13 - CANNON ST | B000016168/48467 | GAZPROM MARKETING & TRADING RETAIL LTD | 18/12/2013 | 804.54 |
| CORPORATE PROPERTY | GAS | 28.2.13 TO 31.3.13 - CANNON ST | B000016168/48467 | GAZPROM MARKETING & TRADING RETAIL LTD | 18/12/2013 | 735.36 |
| CORP & DEM CORE | GENERAL SUBSCRIPTIONS | CONT TO PL STRATEGIC WORK | B000016168/552 | BLACKBURN WITH DARWEN BOROUGH COUNCIL | 18/12/2013 | 5000.00 |
| GENERAL EXPENSES | CABINET ACTION FUND | ACC PALS DIGITAL LOGO | B000016171/17546 | SCOTT DAWSON ADVERTISING LTD | 18/12/2013 | 660.00 |
| COMPUTER SERVICES | MOBILES | 9.12.13 TO 8.1.14 - 35 X I PAD | B000016171/41306 | TELEFONICA O2 UK LTD | 18/12/2013 | 262.50 |
| HOUSING ADVICE | GRANTS | SERVICE LEVEL AGREEMENT | B000016171/55099 | NIGHTSAFE | 18/12/2013 | 3000.00 |
| LIBRARY ST DEPOT | ELECTRICITY | ELECTRIC METERING CHARGE | B000016172/12775 | ENTERPRISE MANAGED SERVICES (E&CS) LTD | 18/12/2013 | 252.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | TYRES | B000016172/29877 | ROSSENDALE VULCANISING (SALES LTD) | 18/12/2013 | 5504.00 |
| VEHICLE MAINT SUPERVISION | MISC EQUIPMENT | OXYGEN USED | B000016172/634 | BRITISH OXYGEN CO LTD | 18/12/2013 | 265.30 |
| LIBRARY ST DEPOT | WATER CHARGES | WATER CHARGES | B000016172/8325 | UNITED UTILITIES WATER | 18/12/2013 | 3208.02 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | STEAM CLEAN | B000016172/833 | CENTRAL STEAM CLEAN | 18/12/2013 | 490.00 |

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| VEHICLE MAINT SUPERVISION | MATERIALS-STOCK ISSUES | FAN BELT TENSIONER | B000016172/9908 | JOHNSTON SWEEPERS LTD | 18/12/2013 | 304.70 |
| VEHICLE MAINT SUPERVISION | MATERIALS-STOCK ISSUES | BALL JOINTS | B000016172/9908 | JOHNSTON SWEEPERS LTD | 18/12/2013 | 514.92 |
| LOCAL SUPPORT SCHEME | AGENCY STAFF | TEMP STAFF W/E 8.12.13 | B000016173/33923 | EDEN BROWN LTD | 19/12/2013 | 884.00 |
| LOCAL SUPPORT SCHEME | AGENCY STAFF | TEMP STAFF W/E 1.12.13 | B000016173/55150 | VENN GROUP LIMITED | 19/12/2013 | 795.50 |
| LOCAL SUPPORT SCHEME | AGENCY STAFF | TEMP STAFF W/E 8.12.13 | B000016173/55150 | VENN GROUP LIMITED | 19/12/2013 | 795.50 |
| HYNDBURN CEMETERIES | MATERIALS-DIRECT | CONCRETE NEW BEAM ACC CEM | B000016176/42306 | BARA-MIX | 19/12/2013 | 1000.00 |
| TIPPING CHARGES | HIRED VEHICLE | REMOVAL OF WASTE | B000016176/7871 | STANLEY BROS TIPPERS LTD | 19/12/2013 | 390.00 |
| HYNDBURN CEMETERIES | AGENCY STAFF | AGENCY STAFF W/E 24/11/13 | B000016177/19414 | HEADS RECRUITMENT LIMITED | 19/12/2013 | 355.95 |
| HYNDBURN CEMETERIES | AGENCY STAFF | AGENCY STAFF W/E 1/12/13 | B000016177/19414 | HEADS RECRUITMENT LIMITED | 19/12/2013 | 310.75 |
| SADLER ST IND EST-GEN | RENT AND HIRE OF PREMISES | RENT TO L/L 25.12.13 - 24.3.13 | B000016178/21152 | SIMON NEIL | 23/12/2013 | 3500.00 |
| SADLER ST IND EST-GEN | RENT AND HIRE OF PREMISES | RENT L/L 25.12.13 - 24.3.14 | B000016178/21152 | SIMON NEIL | 23/12/2013 | 5125.00 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | HARDWARE LICENCES | B000016178/35967 | NORTHGATE INFORMATION SOLUTIONS | 23/12/2013 | 1760.00 |
| ACCRINGTON MARKET | YARD CLEANING | WASTE COLLECTIONS 27/29/30 NOV | B000016178/46686 | ENVIRONMENTAL WASTE RECYCLING LTD | 23/12/2013 | 330.00 |
| LOCAL SUPPORT SCHEME | AGENCY STAFF | TEMP STAFF | B000016178/55150 | VENN GROUP LIMITED | 23/12/2013 | 483.75 |
| DEVELOPMENT | SUBSIDISED PROFESSIONAL SUBS | ANN SUBS 31.12.14 | B000016178/720 | C I O H | 23/12/2013 | 296.00 |
| ACCRINGTON MARKET | GAS | GAS 1.10.13 - 8.11.13..41212- | B000016179/35310 | SWALEC | 23/12/2013 | 790.48 |
| ACCRINGTON MARKET | EQPMNT RENTAL & OPER LEASE | MARKET CHALETS STORAGE | B000016179/51717 | MAP GARDEN FURNISHINGS LTD | 23/12/2013 | 275.00 |
| ACCRINGTON MARKET | EQPMNT RENTAL & OPER LEASE | REPLACE FLOOR COVERING | B000016179/53299 | IRVINE'S CARPETS AND FLOORING | 23/12/2013 | 566.66 |
| ACCRINGTON MARKET | CLEANING MATERIALS | CLEANING MATERIALS | B000016179/7033 | OPTION HYGIENE | 23/12/2013 | 252.61 |
| ACCRINGTON MARKET | DISPOSAL UNIT RENTAL | SANITARY DISP DEC 13 - FEB 14 | B000016179/779 | CANNON HYGIENE LTD | 23/12/2013 | 593.85 |
| GENERAL MAINTENANCE | WORK DONE DLO-HIGHWAYS | FLOODING NORDEN PLAYING FIELDS | B000016180/28458 | MARCHBRIDGE BUILDERS LTD | 23/12/2013 | 1894.70 |
| STREET NAMEPLATES GEN | WORK DONE DLO-HIGHWAYS | INSTALL STREET NAMEPLATES | B000016180/28458 | MARCHBRIDGE BUILDERS LTD | 23/12/2013 | 1089.66 |
| PUBLIC TRANSPORT | MAINTENANCE | BUS SHELTER REPAIRS | B000016180/28458 | MARCHBRIDGE BUILDERS LTD | 23/12/2013 | 382.21 |
| AREA COUNCILS | GRANTS - CENTRAL & SPRING HILL | HOPWOOD ST, FLOODING | B000016180/46334 | N G DRIVEWAYS & DRAINAGE | 23/12/2013 | 295.00 |
| ACCRINGTON MARKET | MARKETING INITIATIVES | CHRISTMAS TREE 2013 | B000016180/48656 | M.K. ILLUMINATIONS UK LTD | 23/12/2013 | 3831.67 |
| SAGE FINANCIAL SYSTEM | SOFTWARE | ANNUAL SAGE LICENCE | B000016180/55154 | STONEHOUSE LOGIC LTD | 23/12/2013 | 1906.67 |
| SAGE FINANCIAL SYSTEM | SOFTWARE | MICROSOFT SERVER | B000016180/55154 | STONEHOUSE LOGIC LTD | 23/12/2013 | 801.46 |
| SAGE FINANCIAL SYSTEM | SOFTWARE | GOLD LEVEL SAGE SUPPORT | B000016180/55154 | STONEHOUSE LOGIC LTD | 23/12/2013 | 3152.04 |
| STRATEGIC HOUSING DEPARTMENT | SUBSIDISED PROFESSIONAL SUBS | ANNUAL SUBS 31.12.14 | B000016180/720 | C I O H | 23/12/2013 | 296.00 |
| POLICY & CORPORATE GOVERNANCE | LEGAL SERVICES | COST OF SUMMONSES | PDEC | H M COURT SERVICES | 30/12/2013 | 1581.00 |
| POLICY & CORPORATE GOVERNANCE | CENTRAL ADMINISTRATION | A4 PAPER | PDEC | ANTALIS | 30/12/2013 | 476.00 |
| POLICY & CORPORATE GOVERNANCE | HOUSING BENEFITS | FRIDGE FREEZER | PDEC | ARGOS | 30/12/2013 | 282.45 |
| POLICY & CORPORATE GOVERNANCE | CENTRAL ADMINISTRATION | EYECARE VOUCHERS | PDEC | EDENRED | 30/12/2013 | 829.75 |
| BANK CHARGES | BANK CHARGES | QUARTERLY BANK CHARGES | 24128 | NATWEST BANK | 31/12/2013 | 2839.51 |