

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
BOOTH ST ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON ROYDS & WILFRED ST	23630	ANTHONY FOLEY SOLICITORS	01/08/2013	47624.55
ACCRINGTON MARKET HALL WIFI	EQUIPMENT	MERAKI FOR MARKET HALL	B000015784/55086	SOFTCAT LTD	06/08/2013	2229.93
ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV- JUNE 13	B000015793/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	06/08/2013	18401.59
OAKHILL DUCK POND	CONTRACTOR OTHER	RETENTION PAYMENT	B000015796/52330	JOHN WADE GROUNDWORKS LTD	06/08/2013	981.85
STREET CLEANSING	TRAFFIC MANAGEMENT	DUNKENHALGH WAY LANES 1& 2	B000015805/19711	KAYS	06/08/2013	525.00
WASTE & RECYCLING CONTAINERS	MISCELLANEOUS	LIDS FOR 240LTR WHEELED BIN IN	B000015805/7908	STRAIGHT PLC	06/08/2013	594.00
WILLOWS LANE DEPOT	BOILERS AND EQUIPMENT	RENEWAL CONTRACT DOOR ACCESS S	B000015809/23402	AUTO TIME SYSTEMS NORTHERN	06/08/2013	300.08
AIR CON HYNDBURN LEISURE CENTR	CONTRACTOR OTHER	NEW AIR CONDITIONING SYSTEM AT	B000015817/51067	D P L SERVICES	06/08/2013	14500.00
ACC TOWN HALL	ASSET MAINT R&M	CALL OUT TO DAMAGED CABLES IN	B000015819/16375	ALERT FIRE & SECURITY SYSTEMS	06/08/2013	945.00
COMPUTER SERVICES	TELEPHONES	1.4.13 TO 30.4.13 - A/C 691373	B000015819/40272	CABLE & WIRELESS	06/08/2013	390.00
COMPUTER SERVICES	TELEPHONES	1.5.13 TO 31.5.13 - A/C 691373	B000015819/40272	CABLE & WIRELESS	06/08/2013	390.00
COMPUTER SERVICES	TELEPHONES	1.6.13 TO 30.6.13- A/C 6913733	B000015819/40272	CABLE & WIRELESS	06/08/2013	390.00
COMPUTER SERVICES	TELEPHONES	1.7.13 TO 31.7.13 - A/C 691373	B000015819/40272	CABLE & WIRELESS	06/08/2013	390.00
COMPUTER SERVICES	TELEPHONES	1.7.13 TO 31.7.13 - A/C 689952	B000015819/40272	CABLE & WIRELESS	06/08/2013	1255.06
COMPUTER SERVICES	TELEPHONES	1.6.13 TO 30.6.13	B000015819/40272	CABLE & WIRELESS	06/08/2013	1259.53
COMPUTER SERVICES	TELEPHONES	1.4.13 TO 30.4.13 A/C 6899527	B000015819/40272	CABLE & WIRELESS	06/08/2013	1438.58
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 28.7.13	B000015819/55150	VENN GROUP LIMITED	06/08/2013	795.50
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 30.6.13	B000015819/55150	VENN GROUP LIMITED	06/08/2013	795.50
LICENSING	HACKNEY CARRIAGE LICENCES	DVLA ENQUIRY FEES	B000015819/55774	DEPARTMENT FOR TRANSPORT	06/08/2013	300.00
ACCRINGTON MARKET	WATER CHARGES	26.4.13 TO 17.7.13 - MARKET	B000015819/8325	UNITED UTILITIES WATER	06/08/2013	1608.79
ACCRINGTON MARKET	WATER CHARGES	26.4.13 TO 17.7.13 - PEEL ST	B000015819/8325	UNITED UTILITIES WATER	06/08/2013	1338.60
BOOTH ST ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON NUTTALL STREET	23640	WOODCOOKS HAWORTH & NUTALL SOLICITORS	07/08/2013	47494.00
BOOTH ST ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON BELFIELD ROAD	23650	HAMLINS LLP SOLICITORS	08/08/2013	23025.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000015783/7871	STANLEY BROS TIPPERS LTD	08/08/2013	397.50
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	REPAIRS TO ST JAMES SQUARE	B000015800/28458	MARCHBRIDGE BUILDERS LTD	08/08/2013	1101.85
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	NEW AIR FAN FOR CREMATORS	B000015807/8652	THE PHOENIX PARTNERSHIP	08/08/2013	5158.00
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	EMERG CALLOUT ASH PROCESSOR	B000015808/8652	THE PHOENIX PARTNERSHIP	08/08/2013	369.00
ACCRINGTON MARKET	GAS	MARKET 31.3.13 TO 12.6.13	B000015819/48467	GAZPROM MARKETING & TRADING RETAIL LTD	08/08/2013	1973.26
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 14/7/13	B000015823/19414	HEADS RECRUITMENT LIMITED	08/08/2013	329.55
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 28/7/13	B000015823/19414	HEADS RECRUITMENT LIMITED	08/08/2013	1162.31
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 28/7/13	B000015823/19414	HEADS RECRUITMENT LIMITED	08/08/2013	587.28
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 14/7/13	B000015823/19414	HEADS RECRUITMENT LIMITED	08/08/2013	428.22
THREE BROOKS PLAY AREA GATE	MISCELLANEOUS	3 BROOKSWAY GATE REPS	B000015824/45363	J B IRONWORKS	08/08/2013	357.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 21.7.13	B000015828/33923	EDEN BROWN LTD	08/08/2013	884.00
GYPSY SITE	NET RENTS	RENT- JULY 13	B000015828/45458	GLOSSOP CARAVANS LTD	08/08/2013	2987.76
SCAITCLIFFE HOUSE	WATER CHARGES	2.5.13 TO 30.7.13- SCAITCLIFFE	B000015828/8325	UNITED UTILITIES WATER	08/08/2013	1369.34
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	END OF LEASE CHARGES	B000015829/21349	ASSETCO RENTALS NO2 LTD	08/08/2013	597.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	STOCK ITEMS	B000015829/7317	Q P S PLASTICS	08/08/2013	484.18
VEHICLE MAINT SUPERVISION	EQPMNT REPAIR & MAINT	CALIBRATE LIFTING GEAR	B000015829/9544	CALIBRATION & CONSULTANCY SERVICES UK LTD	08/08/2013	1008.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	ENCY FORMS & PRECEDNETS	B000015673/22900	LEXIS NEXIS	13/08/2013	429.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	20,000 LTRS DERV @ 113.3 PENCE	B000015777/1033	CROWN OIL LTD	13/08/2013	22660.00
PRIVATE LANDLORDS SCHEME	BASIC PAY	STAFF	B000015785/55703	ESSENTIAL EMPLOYMENT LTD	13/08/2013	1151.07
PARKS & OPEN SPACES	MATERIALS-DIRECT	MOSS KILLER	B000015796/7461	RIGBY TAYLOR LTD	13/08/2013	472.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	SOFTWARE CHANGES	B000015800/783	CAPITA BUSINESS SERVICES LTD	13/08/2013	12990.70
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	DWP SHBE CHANGE REQUESTS APR 1	B000015800/783	CAPITA BUSINESS SERVICES LTD	13/08/2013	455.38
REFUSE COLLECTION	PROTECTIVE CLOTHING	RF-01-003 EAR FLEX BANDED EAR	B000015805/49604	BE SMART CLOTHING LTD	13/08/2013	334.72
ACCRINGTON MARKET	YARD CLEANING	WASTE 12-17 JULY	B000015812/46686	ENVIRONMENTAL WASTE RECYCLING LTD	13/08/2013	440.00
INVEST TO SAVE FUND	AGENCY STAFF	TEMP STAFF W/E 14.7.13	B000015812/55228	HBHC SYNERGY LTD	13/08/2013	720.00
PARKS & OPEN SPACES	MARKETING/PROMOTION	OPENING EVENT HAWORTH	B000015823/55775	MR GUY PORTEOUS	13/08/2013	495.00
STREET CLEANSING	AGENCY STAFF	STAFF	B000015825/55740	RAPID RECRUITMENT LTD	13/08/2013	466.90
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	CARD AUTHENTICATION SERVICE	B000015828/35967	NORTHGATE INFORMATION SOLUTIONS	13/08/2013	680.00
GYPSY SITE	PRIVATE CONTRACTORS WORK	AUGUST 13	B000015832/22006	J W PRICE	13/08/2013	1400.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - AUGUST 13	B000015832/29112	LEISURE IN HYNDBURN	13/08/2013	46389.00
HAWORTH ART GALLERY	GAS	H.A.G 31.5.13 TO 30.6.13	B000015832/48467	GAZPROM MARKETING & TRADING RETAIL LTD	13/08/2013	369.56
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015834/55724	MODULAR ADAPTATION PODS UK LTD	13/08/2013	3408.00

LEGAL SERVICES	PUBLICATIONS & PERIODICALS	HALSBURY STATUTES	B000015836/22900	LEXIS NEXIS	13/08/2013	1197.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	ENCYCLOPEDIA OF FORMS	B000015836/22900	LEXIS NEXIS	13/08/2013	1287.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF	B000015836/55150	VENN GROUP LIMITED	13/08/2013	795.50
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	SECURITY AT PRIESTLEY NOOK, RO	B000015838/48843	CLEARWAY GROUP	13/08/2013	957.50
ENVIRONMENTAL PROTECTION TEAM	BURIAL FEES	FUNERAL	B000015838/55164	BARTON & HALLWORTH FUNERAL SERVICES	13/08/2013	1200.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	JULY	23691	ALLPAY.NET LTD	14/08/2013	317.31
HOUSING BENEFIT ADMIN	SWIPE CARDS	JULY	23691	ALLPAY.NET LTD	14/08/2013	2786.80
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	23691	G4S CASH SOLUTIONS	15/08/2013	284.18
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	IT HEALTH CHECK & EXPENSES	B000015799/29231	SEC-1 LIMITED	15/08/2013	4100.00
INVEST TO SAVE FUND	COMMUNITY/PROMOTIONAL WORK	COMM ADVICE SERVICE - JULY 13	B000015801/28354	HYNDBURN CULTURAL ASSOCIATION	15/08/2013	1000.00
STREET CLEANSING	AGENCY STAFF	STAFF	B000015809/55740	RAPID RECRUITMENT LTD	15/08/2013	609.36
HYNDBURN CEMETERIES	GENERAL GROUNDS MAINTENANCE	SUPPLY + INSTALL MUSIC ENGINE	B000015816/55609	VIVEDIA LTD	15/08/2013	3325.00
LICENSING	OFFICE CONSUMABLES	TAXI SUPPLIES	B000015834/21487	VIP-SYSTEM LTD	15/08/2013	1800.72
REFUSE COLLECTION	PRINTING	100 X DRIVERS RECORD BOOKS (AS	B000015835/1110	DALTON & CO (PRINTERS) LTD	15/08/2013	326.00
COMPUTER SERVICES	TELEPHONES	A/C 6899527 1/8/13 - 31/8/13	B000015838/40272	CABLE & WIRELESS	15/08/2013	1249.50
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 4.8.13	B000015843/19414	HEADS RECRUITMENT LIMITED	15/08/2013	1027.55
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 4.8.13	B000015843/19414	HEADS RECRUITMENT LIMITED	15/08/2013	659.10
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL OAKHILL LADIES	B000015843/24576	UNITED UTILITIES WATER PLC	15/08/2013	477.22
LIBRARY ST DEPOT	SECURITY SYSTEM MAINTENANCE	CALL OUTS CVMU	B000015843/44845	KEYPLUS SECURITY LTD	15/08/2013	425.00
PARKS & OPEN SPACES	MARKETING/PROMOTION	HAWORTH OPENING EVENT	B000015843/54595	ICE DREAM EXPERIENCE	15/08/2013	470.00
STREET CLEANSING	STANDPIPE LICENCES	STANDPIPE/CHECK VALVES HIRE	B000015845/43206	UNITED UTILITIES	15/08/2013	304.98
WILLOWS LANE DEPOT	DEPOT COSTS	FITTING CABLE & KIT/INSTALLATI	B000015845/8288	TRISCAN SYSTEMS LIMITED	15/08/2013	294.00
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000015847/48581	HYNDBURN LABOUR GROUP	15/08/2013	1280.00
GENERAL EXPENSES	CABINET ACTION FUND	MERCER HOUSE GRNT OCT 13	B000015847/52577	MERCER HOUSE 1842 LTD	15/08/2013	1850.00
UNDERSPENDS	AGENCY STAFF	AGENCY FEES	B000015848/19252	BADENOCH & CLARK	15/08/2013	533.03
INSURANCES	EXCESS PAYMENTS	INS EXCESS	B000015848/39848	TRAVELERS INSURANCE CO LTD	15/08/2013	5000.00
BOOTH ST ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON CLEMENT STREET	23659	ANTHONY FOLEY SOLICITORS	19/08/2013	39815.94
BANK CHARGES	BANK CHARGES	STREAMLINE	AUG	NATWEST BANK	20/08/2013	1320.17
BANK CHARGES	BANK CHARGES	STREAMLINE	AUG	NATWEST BANK	20/08/2013	949.48
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	CONSULT ON PLANNING APPS	B000015810/55748	URBAN VISION PARTNERSHIP LTD	20/08/2013	3292.52
ACCRINGTON MARKET	YARD CLEANING	WASTE 19/20/22 JULY	B000015812/46686	ENVIRONMENTAL WASTE RECYCLING LTD	20/08/2013	330.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	EARL ST, C-L-M	B000015812/46845	WASTE & HAULAGE	20/08/2013	791.67
INVEST TO SAVE FUND	AGENCY STAFF	TEMP STAFF W/E 21.7.13	B000015812/55228	HBHC SYNERGY LTD	20/08/2013	720.00
WILLOWS LANE DEPOT	ASSET MAINT R&M	REPAIRS TO MAYORS GARAGE DOOR	B000015817/29641	GARAGE DOORS (NORTHERN) LTD	20/08/2013	370.00
WILLOWS LANE DEPOT	PENDLE - OUT OF HOURS	MONITORING CHARGES Q1 01/04/13	B000015825/37035	HOUSING PENDLE LTD	20/08/2013	868.09
HOUSING ADVICE	RENT DEPOSIT SCHEME	DEPOSIT	B000015828/34855	CONRAD WALKER & CO	20/08/2013	380.00
VEHICLE MAINT SUPERVISION	EQPMNT RENTAL & OPER LEASE	ASSESSMENT FEE FOR LEASES	B000015828/888	CHRYSTAL CONSULTING	20/08/2013	534.78
MEMORIAL&RHYDDINGS LOTTERY BID	CONTRACTOR OTHER	MEMORIAL PARK DRAINAGE SCHEME	B000015832/2094	J & R MORAN	20/08/2013	2984.91
ACCOUNTANCY	PUBLICATIONS & PERIODICALS	IAS 19 DISCLOSURE 12/13	B000015836/53551	LANCASHIRE COUNTY PENSION FUND	20/08/2013	830.00
SADLER ST IND EST-GEN	GAS	25-4-13 - 23.7.13	B000015848/629	BRITISH GAS BUSINESS	20/08/2013	298.80
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 4.8.13	B000015854/19414	HEADS RECRUITMENT LIMITED	20/08/2013	340.38
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 4.8.13	B000015854/19414	HEADS RECRUITMENT LIMITED	20/08/2013	329.55
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 21.7.13	B000015854/19414	HEADS RECRUITMENT LIMITED	20/08/2013	270.40
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 21.7.13	B000015854/19414	HEADS RECRUITMENT LIMITED	20/08/2013	340.38
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015855/30178	B3P SERVICES LTD	20/08/2013	4472.49
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015855/52883	POLLOCK LIFTS	20/08/2013	16310.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015855/7874	STANNAH LIFT SERVICES LIMITED	20/08/2013	1599.00
UNDERSPENDS	AGENCY STAFF	AGENCY FEES	B000015856/19252	BADENOCH & CLARK	20/08/2013	533.03
UNDERSPENDS	AGENCY STAFF	AGENCY FEES	B000015856/19252	BADENOCH & CLARK	20/08/2013	558.90
HOUSING BENEFIT ADMINISTRATION	OFFICE CONSUMABLES	AGENCY FEES	B000015858/33923	EDEN BROWN LTD	20/08/2013	1820.00
CLEARANCE WEST ACCRINGTON	MISCELLANEOUS	PRIESTLEY NOOK DEMOLITION	B000015815/39718	GLOVERS PROJECT SERVICES LTD	22/08/2013	505.00
ENVIRONMENTAL IMPROVEMENTS (WI	WORK IN DEFAULT	SHUTTELWORTH ST RISHTON	B000015828/55596	MERCER BROS LTD	22/08/2013	3438.50
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	STOCK ITEMS	B000015829/9908	JOHNSTON SWEEPERS LTD	22/08/2013	773.43
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	GLASS	B000015850/1164	DENNIS EAGLE LIMITED	22/08/2013	262.82
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	REPAIRS TO LIFT LIGHTS	B000015861/1267	E A FOULDS LTD	22/08/2013	737.00
HAWORTH ART GALLERY	ASSET MAINT R&M	PLASTER REPAIRS AT H.A.G	B000015861/7524	ROSS LEE CONSTRUCTION LTD	22/08/2013	972.00

ACCRINGTON CREMATORIUM	ASSET MAINT R&M	NEW DOOR TO MESS ROOM	B000015861/7524	ROSS LEE CONSTRUCTION LTD	22/08/2013	430.00
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF W/E 11.8.13	B000015862/33923	EDEN BROWN LTD	22/08/2013	910.00
COMPUTER SERVICES	MOBILES	9.8.13 TO 8.9.13	B000015862/41306	TELEFONICA O2 UK LTD	22/08/2013	262.50
ENVIRONMENTAL IMPROVEMENTS (WI	WORK IN DEFAULT	CEDAR ST, ACC	B000015862/47956	BRYAN LEE BUILDING CONTRACTORS	22/08/2013	905.00
AIR CON HYNDBURN LEISURE CENTR	CONTRACTOR OTHER	NEW AIR COND EQPT AT SPORTS CE	B000015862/51067	D P L SERVICES	22/08/2013	5145.00
AIR CON HYNDBURN LEISURE CENTR	CONTRACTOR OTHER	ELECTRICAL WORKS AT SPORTS CEN	B000015862/51067	D P L SERVICES	22/08/2013	1300.00
BOOTH ST ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON ROYDS STREET	23677	WOODCOOKS HAWORTH & NUTALL SOLICITORS	23/08/2013	37967.58
BOOTH ST ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON WILFRED & CLEMENT ST	23678	ADDLESHAW GODDAR	27/08/2013	73423.34
OTHER SERVICES	PCSO'S	PCSO'S PAYMENT APR-JUNE 13	B000015815/11051	LANCASHIRE POLICE AUTHORITY	27/08/2013	8250.00
HYNDBURN CEMETERIES	MATERIALS-DIRECT	CONCRETE 5 CUBIC MTR	B000015816/42306	BARA-MIX	27/08/2013	1000.00
HEALTH GENERAL SERVICES	CIVIL CONTINGENCY ACT	2 x I PADS	B000015817/52932	INSIGHT DIRECT (UK) LTD	27/08/2013	664.56
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT	B000015824/7131	NURTURE LANDSCAPES LTD	27/08/2013	8280.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	FENCING MATERIALS	B000015824/8397	W & G POLLARD (ACCRINGTON) LTD	27/08/2013	325.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000015826/7871	STANLEY BROS TIPPERS LTD	27/08/2013	390.00
LAND CHARGES	LAND CHARGES	LAND CHARGES- JULY 13	B000015828/2496	LANCASHIRE COUNTY COUNCIL	27/08/2013	441.00
HOUSING ADVICE	RENT DEPOSIT SCHEME	ARREARS	B000015828/33827	RENT THE HOUSE	27/08/2013	360.00
CORP & DEM CORE	MARKETING COMMUNICATIONS	MEMBERS BOARD	B000015836/20337	CONCEPT 4 CREATIVE	27/08/2013	340.00
HUMAN RESOURCES	OTHER FEES	DBS CHECK	B000015836/54847	DISCLOSURE & BARRING SERVICE	27/08/2013	1320.00
COMPUTER SERVICES	TRAINING EXPENSES	CIPFA PEP & EXEMPTIONS	B000015840/52025	CIPFA	27/08/2013	400.00
RECYCLING COLLECTION	CANS PLASTICS 50% INCOME LCC	MIDPOINT PRICES APR-JUN 2013	B000015845/2506	LANCASHIRE COUNTY COUNCIL	27/08/2013	5518.50
CUSTOMER SERVICES	COMPUTER RENTAL & MAINT	NORTHGATE INFORMATION SOLUTION	B000015847/35967	NORTHGATE INFORMATION SOLUTIONS	27/08/2013	850.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	TOPSOIL	B000015853/2707	M C & M A STEWART (HAULAGE) LTD	27/08/2013	503.23
BANK MILL HOUSE	ASSET MAINT R&M	BANK MILL HSE - HANDRAILS	B000015861/7110	PHILIP SUMNER	27/08/2013	1374.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COST OF SUMMONSES	PAUG	H M COURT SERVICES	28/08/2013	2001.00
HOUSING ADVICE	CHOICE BASED LETTINGS	RECHARGE B-WITH US SCHEME 13/1	B000015744/22412	TWIN VALLEY HOMES LTD	29/08/2013	7817.98
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	REPAIR FLAGS AROUND ACC MARKET	B000015833/28458	MARCHBRIDGE BUILDERS LTD	29/08/2013	323.00
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	A/C599494 C452 4/5/13 - 3/8/13	B000015838/31105	KONICA MINOLTA B S EAST LTD	29/08/2013	1308.05
BOOTH ST ACQ ODDS	SECURING PREMISES	INSTALL INTRUDER ALARM AT 59 N	B000015861/24998	BLACKBURN ALARMS	29/08/2013	750.00
CUSTOMER SERVICES	COMPUTER RENTAL & MAINT	3 X ANITE LICENCES	B000015862/35967	NORTHGATE INFORMATION SOLUTIONS	29/08/2013	1020.00
PEST CONTROL	BAITS & POISONS	PEST CONTROL PRODUCTS	B000015866/2419	KILLGERM CHEMICALS LTD	29/08/2013	487.37
HYNDBURN CEMETERIES	NEW EQUIPMENT	FS 410 C-E STRIMMERS X 2 QTY	B000015868/1192	DICK LEIGH CHAINSAW SPECIALIST	29/08/2013	1003.50
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF	B000015869/19414	HEADS RECRUITMENT LIMITED	29/08/2013	428.22
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF	B000015869/19414	HEADS RECRUITMENT LIMITED	29/08/2013	329.55
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	CREMATOR MAINTENANCE 01.08.13	B000015869/8652	THE PHOENIX PARTNERSHIP	29/08/2013	274.60
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000015870/29877	ROSSENDALE VULCANISING (SALES LTD)	29/08/2013	4451.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	AIR FILTERS	B000015871/1918	HYDRAIR	29/08/2013	380.00
VEHICLE MAINT SUPERVISION	R & R NEW TECHNOLOGY	FLEETMASTER ANNUAL SUPPOR	B000015871/44243	TRAPEZE GROUP (UK) LTD	29/08/2013	6888.45
VEHICLE MAINT SUPERVISION	WATER CHARGES	WATER UTILITY BILL	B000015871/8325	UNITED UTILITIES WATER	29/08/2013	1326.90
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CALIBRATE VEHICLES	B000015871/9544	CALIBRATION & CONSULTANCY SERVICES UK LTD	29/08/2013	808.50
PUBLIC TRANSPORT	CLEANING	CLEANING BUS SHELTERS	B000015872/2981	MINSTER CLEANING SERVICES	29/08/2013	359.90
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015872/7874	STANNAH LIFT SERVICES LIMITED	29/08/2013	2479.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015872/7874	STANNAH LIFT SERVICES LIMITED	29/08/2013	2167.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015872/7874	STANNAH LIFT SERVICES LIMITED	29/08/2013	3108.00
PUBLIC TRANSPORT	MAINTENANCE	REPLACE SHELTER PANELS	B000015872/8372	VICTORIA GLASS JOINERY & PLUMBING LTD	29/08/2013	547.48
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	REMOVE WASTE	B000015873/1248	DUNCAN CAMPBELL	29/08/2013	2200.00
ACC TOWN CENTRE	GRANTS	ACC TOWN CENTRE PROMOTION	B000015873/17546	SCOTT DAWSON ADVERTISING LTD	29/08/2013	1500.00
24 CHINA ST DV RENOVATION	CONTRACTOR OTHER	CHINA ST, ACC	B000015874/30178	B3P SERVICES LTD	29/08/2013	1402.54
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF W/E 18.8.13	B000015874/33923	EDEN BROWN LTD	29/08/2013	910.00
LOCAL SUPPORT SCHEME	PRINTING	TEMP STAFF W/E 18.8.13	B000015874/55150	VENN GROUP LIMITED	29/08/2013	795.50
LOCAL SUPPORT SCHEME	PRINTING	TEMP STAFF W/E 11.8.13	B000015874/55150	VENN GROUP LIMITED	29/08/2013	795.50
EXTERNAL ELECTIONS	HIRE OF POLLING STATIONS	CHARGES FOR LEISURE BUILDINGS	B000015875/29112	LEISURE IN HYNDBURN	29/08/2013	418.50
HOUSING ADVICE	RENT DEPOSIT SCHEME	BOND SCHEME	B000015856/33827	RENT THE HOUSE	30/08/2013	350.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	10,000 LTRS GAS OIL @ 65.95 PE	B000015826/1033	CROWN OIL LTD	31/08/2013	6595.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TREE WORK	B000015826/25523	MR S THORNLEY	31/08/2013	400.00
INVEST TO SAVE FUND	COMMUNITY/PROMOTIONAL WORK	SENIOR CITIZENS 01/08/13 - 31/	B000015838/27111	HYNDBURN VOLUNTARY & COMMTY. RESOURCE CNTR.	31/08/2013	1125.00
NEIGHBOURHOOD MANAGEMENT	OTHER FEES	QTR4 NEIGHBOURHOOD MANAGEMENT	B000015838/55184	PLACEFIRST	31/08/2013	8750.00

ADMINISTRATION	PUBLICATIONS & PERIODICALS	ENCYCLOPEDIA OF FORMS	B000015840/22900	LEXIS NEXIS	31/08/2013	429.00
ALLOTMENTS REGENERATION	MISCELLANEOUS	PICNIC BENCHES	B000015846/54326	ARK PLASTICS LTD	31/08/2013	690.00
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	FLAGGING	B000015848/28458	MARCHBRIDGE BUILDERS LTD	31/08/2013	500.00
PRIVATE LANDLORDS SCHEME	AGENCY STAFF	AGENCY STAFF	B000015849/55703	ESSENTIAL EMPLOYMENT LTD	31/08/2013	1419.65
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	SAFETY SURFACE REPAIR	B000015853/53977	GROUNDWORK & LEISURE SERVICES LTD	31/08/2013	300.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	IRRV SEMINAR	B000015855/52997	IRRV	31/08/2013	350.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	HALS STATS	B000015862/22900	LEXIS NEXIS	31/08/2013	798.00
CUSTOMER SERVICES	COMPUTER RENTAL & MAINT	PARIS UPDATE	B000015862/35967	NORTHGATE INFORMATION SOLUTIONS	31/08/2013	500.00
CUSTOMER SERVICES	COMPUTER RENTAL & MAINT	SOFTWARE SUPPORT	B000015862/54410	LIQUID VOICE SYSTEMS	31/08/2013	1223.00
VEHICLE MAINT SUPERVISION	EQPMNT REPAIR & MAINT	REPAIRS AS PER QUOTATION	B000015871/9544	CALIBRATION & CONSULTANCY SERVICES UK LTD	31/08/2013	307.28
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERT 9.8.13	B000015872/48023	MEN MEDIA LTD	31/08/2013	288.00
BOOTH ST ACQ, ODDS	CONTRACTOR OTHER	REMOVAL OF WASTE	B000015882/1248	DUNCAN CAMPBELL	31/08/2013	1300.00
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	DEHUMIDIFIERS RENTAL	B000015882/19871	HSS HIRE SHOP	31/08/2013	490.72
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015882/34573	RON WILCOCK BUILDING AND DEVELOPMENT	31/08/2013	5370.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	VM WARE LICENING & SUPPORT	B000015882/42067	XICON LIMITED	31/08/2013	6045.01
ACCRINGTON MARKET	MARKETING INITIATIVES	CARRIER BAGS	B000015882/44118	MONRO	31/08/2013	1991.84
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015882/48969	SPAIN BUILDING & MAINTENANCE LTD	31/08/2013	3799.00
WILSON PF HEATING SYSTEM	CONTRACTOR OTHER	MATERIALS FOR SOLAR INSTALLATI	B000015882/55776	LOW CARBON INSTALLATIONS LTD	31/08/2013	16000.00
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000015882/7033	OPTION HYGIENE	31/08/2013	314.89
BOOTH ST ACQ, ODDS	OTHER FEES	CLEMENT ST, ACC	B000015883/35531	H M REVENUE & CUSTOMS ONLY	31/08/2013	1200.00
ACCRINGTON MARKET	YARD CLEANING	WASTE - 3 .7.13 TO 3.8.13	B000015883/46686	ENVIRONMENTAL WASTE RECYCLING LTD	31/08/2013	330.00
ACCRINGTON MARKET	YARD CLEANING	WASTE 24-27 JULY	B000015883/46686	ENVIRONMENTAL WASTE RECYCLING LTD	31/08/2013	440.00
CORP & DEM CORE	GENERAL SUBSCRIPTIONS	SUBS 2013	B000015884/6959	NORTH WEST EMPLOYERS	31/08/2013	4281.81