

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
BOOTH ST ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON BOOTH ST	22792	COATES SOLICITORS	01/03/2013	22910.00
CAR LOAN ADVANCES	CAR LOAN ADVANCES	EMPLOYEE CAR LOAN	22823	GREENACRE HONDA	07/03/2013	11000.00
COPPIC & ARDEN HALL IMPROVEMT	CONTRACTOR OTHER	PEEL PARK PROJECT	B000015391/2094	J & R MORAN	07/03/2013	34361.99
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTION -	B000015401/46686	ENVIRONMENTAL WASTE RECYCLING LTD	07/03/2013	440.00
INVEST TO SAVE FUND	COMMUNITY/PROMOTIONAL WORK	ACTIVITIES 01.02.13 - 30.04.13	B000015408/27111	HYNDBURN VOLUNTARY & COMMTY. RESOURCE CNTR.	07/03/2013	1125.00
PLANNING POLICY	PUBLIC PARTICIPATION EXPENSE	WIND TURBINE STUDY	B000015408/48681	ROSSENDALE BOROUGH COUNCIL	07/03/2013	1265.27
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000015412/7871	STANLEY BROS TIPPERS LTD	07/03/2013	390.00
LEGAL SERVICES	NEW IT HARDWARE PURCHASE	I PAD FOR LEGAL	B000015413/52932	INSIGHT DIRECT (UK) LTD	07/03/2013	401.57
LICENSING	OFFICE CONSUMABLES	CONSUMABLES FOR LICENSING	B000015413/52996	DOCUMENT XL	07/03/2013	253.95
DS6301-FORMER CON CLUB,CANNON	GENERAL REPAIR & MAINT BLDGS	DS/6301-FORMER CON CLUB, ACC	B000015415/45468	DMC SCAFFOLDING LTD	07/03/2013	2190.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	ANNUAL SUPPORT 31.3.13 TO 30.3	B000015416/40643	JADU LTD	07/03/2013	5400.00
ADMINISTRATION SERVICES	EQPMNT REPAIR & MAINT	MTCE FOLDING MACHINE	B000015417/7231	PITNEY BOWES LTD	07/03/2013	915.81
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL WILSONS	B000015429/24576	UNITED UTILITIES WATER PLC	07/03/2013	257.62
HYNDBURN CEMETERIES	SECURITY SYSTEM MAINTENANCE	ANNUAL KEY HOLDING X 2	B000015429/44845	KEYPLUS SECURITY LTD	07/03/2013	480.00
AREA COUNCILS	GRANTS - OSWALDTWISTLE	ADMIN- FEB 13	B000015431/38368	LISA ALLEN	07/03/2013	480.00
MANAGEMENT BUSINESS UNIT	TRAINING EXPENSES	SUBS 2013	B000015431/55054	ARBORICULTURAL ASSOCIATION	07/03/2013	286.00
HOUSING BENEFIT ADMINISTRATION	OFFICE CONSUMABLES	H/B LEAFLETS	B000015433/2201	JACK SOWDEN	07/03/2013	2306.58
LOWERFOLD PARK SRVC BLDNG DOOR	CONTRACTOR OTHER	LOWERFOLD PARK DOORS	B000015433/7524	ROSS LEE CONSTRUCTION LTD	07/03/2013	1700.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015433/7874	STANNAH LIFT SERVICES LIMITED	07/03/2013	1627.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	SOFTWARE AMENDMENT	B000015401/783	CAPITA BUSINESS SERVICES LTD	12/03/2013	4935.24
LAND CHARGES	OTHER FEES	RECHARGE OF LEGAL FEES	B000015408/43988	LOCAL GOVERNMENT ASSOCIATION	12/03/2013	453.87
ADMINISTRATION SERVICES	EQPMNT REPAIR & MAINT	CANON 9.11.12 - 8.12.13	B000015408/781	CANON (UK) LTD	12/03/2013	365.03
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	SAFETY SURFACE REPAIR WORK	B000015412/53977	GROUNDWORK & LEISURE SERVICES LTD	12/03/2013	1200.00
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	2 X APC SMART 2200 RM2U	B000015413/52932	INSIGHT DIRECT (UK) LTD	12/03/2013	1578.26
RECYCLING COLLECTION	GENERAL SUBSCRIPTIONS	ANNUAL MEMB SUBS 2013/17 (M'SH	B000015414/19716	LARAC	12/03/2013	380.00
STREET CLEANSING	MECH SWEEPER BRUSHES	71107/1 POLY/WIRE FOR JOHNSTON	B000015418/54115	PROBRUSH	12/03/2013	2788.00
PARKS & OPEN SPACES	MARKETING/PROMOTION	TOOLS FOR COMMUNITY WORK	B000015422/8487	WHEWELLS OF ACCRINGTON	12/03/2013	258.20
PARKS & OPEN SPACES	SECURITY SYSTEM MAINTENANCE	3 X ANNUAL KEY HOLDING	B000015438/44845	KEYPLUS SECURITY LTD	12/03/2013	720.00
ENVIRONMENTAL IMPROVEMENTS (WI	WORK IN DEFAULT	SHELL REPAIR 80 ORMEROD ST	B000015439/47956	BRYAN LEE BUILDING CONTRACTORS	12/03/2013	1210.00
CUSTOMER SERVICES	BPR/CONTACT CENTRE	FLARE LICENCES	B000015440/17209	CIVICA UK LIMITED	12/03/2013	2065.17
POLICY AND PERFORMANCE REVIEW	GENERAL SUBSCRIPTIONS	LGIU MEMBERSHIP	B000015440/39692	LGIU	12/03/2013	1550.00
RHYDDINGS PARK RE-ROOF SRVC BL	CONTRACTOR OTHER	RHYDDINGS PARK ROOF	B000015440/51505	IMPWOOD ROOFING CO	12/03/2013	5364.94
HAWORTH ART GALLERY	ADVERTISING GENERAL	CURTAINS	B000015440/54863	SUPERIOR CONTRACT SOFT FURNISINGS	12/03/2013	3127.36
HUMAN RESOURCES	MEMBER TRAINING	WELFARE REFORM/COMM LEADERSHIP	B000015440/6959	NORTH WEST EMPLOYERS	12/03/2013	650.00
GYPSY SITE	WATER CHARGES	GYPSY SITE DEC 12 - FEB 13	B000015440/8325	UNITED UTILITIES WATER	12/03/2013	1466.20
LOCAL TAXATION	DELIVERY BILLS/LEAFLETS	DD MANDATES	B000015441/2201	JACK SOWDEN	12/03/2013	769.00
LOCAL TAXATION	DELIVERY BILLS/LEAFLETS	CT BILLS MAILING	B000015441/2201	JACK SOWDEN	12/03/2013	17888.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015441/31295	ASTOR-BANNERMAN (MEDICAL)LTD	12/03/2013	3665.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015441/45450	MERCERS BUILDERS LTD	12/03/2013	5235.00
HAWORTH ART GALLERY	GAS	GAS HAG	B000015441/48467	GAZPROM MARKETING & TRADING RETAIL LTD	12/03/2013	1012.07
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000015441/48581	HYNDBURN LABOUR GROUP	12/03/2013	1338.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	FEBRUARY	22885	ALLPAY.NET LTD	14/03/2013	590.47
HOUSING BENEFIT ADMIN	SWIPE CARDS	FEBRUARY	22885	ALLPAY.NET LTD	14/03/2013	662.98
PLANNING POLICY B.U.	GENERAL SUBSCRIPTIONS	SUBS 2013	B000015401/8757	THE ROYAL TOWN PLANNING INSTITUTE	14/03/2013	280.00
COMPUTER SERVICES	TELEPHONES	1.3.13 TO 31.3.13 - A/C 691373	B000015416/40272	CABLE & WIRELESS	14/03/2013	390.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	ROLLEREND	B000015430/2813	MAJOR EQUIPMENT LTD	14/03/2013	283.56
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	2 X SUPPORT 7.3.13-6.3.14	B000015445/42067	XICON LIMITED	14/03/2013	962.28
HOUSING BENEFIT ADMINISTRATION	OFFICE CONSUMABLES	3yr warranty x 1 fujitsu	B000015445/46277	E FILE UK LTD	14/03/2013	1398.00
MUNICIPAL ELECTIONS	EQPMNT REPAIR & MAINT	3YR WARRANTY X 2 FUJITSU	B000015445/46277	E FILE UK LTD	14/03/2013	1243.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015445/7874	STANNAH LIFT SERVICES LIMITED	14/03/2013	1775.00
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	WORK AT GYPSY SITE	B000015446/30178	B3P SERVICES LTD	14/03/2013	277.09
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015446/7874	STANNAH LIFT SERVICES LIMITED	14/03/2013	2129.00
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	AGRICULT & ECOLOG ADVICE	B000015448/2506	LANCASHIRE COUNTY COUNCIL	14/03/2013	2410.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	BARRIER HODDER ST	B000015449/45363	J B IRONWORKS	14/03/2013	1225.00
STREET CLEANSING	STANDPIPE LICENCES	STANDPIPE AND CHECK VALVE CHAR	B000015451/43206	UNITED UTILITIES	14/03/2013	304.20

HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	22885	G4S CASH SOLUTIONS	15/03/2013	284.18
BANK CHARGES	BANK CHARGES	STREAMLINE	22888	NATWEST BANK	19/03/2013	500.69
BANK CHARGES	BANK CHARGES	STREAMLINE	22888	NATWEST BANK	19/03/2013	283.17
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	FORMS	B000015297/22900	LEXIS NEXIS	19/03/2013	399.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	FORMS	B000015297/22900	LEXIS NEXIS	19/03/2013	1197.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	FORMS	B000015297/22900	LEXIS NEXIS	19/03/2013	1287.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	ENCY FORMS & PRECEDENTS	B000015352/22900	LEXIS NEXIS	19/03/2013	858.00
CHRISTMAS DECS & AMENITY COSTS	NEW EQUIPMENT	SUPPLY/INSTALL 9 FESTIVE DISPL	B000015405/27030	LIGHTING AND BUILDING SERVICES LTD	19/03/2013	1350.00
CHRISTMAS DECS & AMENITY COSTS	CHRISTMAS DECORATIONS	REPLACE MCBS CONTACTORS TESPA	B000015405/27030	LIGHTING AND BUILDING SERVICES LTD	19/03/2013	1425.00
CHRISTMAS DECS & AMENITY COSTS	CHRISTMAS DECORATIONS	CHECK LIGHTS SWITCH ON JAN13/	B000015405/27030	LIGHTING AND BUILDING SERVICES LTD	19/03/2013	1975.00
CHRISTMAS DECS & AMENITY COSTS	CHRISTMAS DECORATIONS	CALL OUT/LOCATE FAULT & MAKE G	B000015405/27030	LIGHTING AND BUILDING SERVICES LTD	19/03/2013	1050.00
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	EMERGENCY INSPECTION/REPAIR MA	B000015405/27030	LIGHTING AND BUILDING SERVICES LTD	19/03/2013	785.00
CHRISTMAS DECS & AMENITY COSTS	REPAIR & RESTORE CHRIS DECS	REPLACE 50 BURNT OUT 230V SCOK	B000015405/27030	LIGHTING AND BUILDING SERVICES LTD	19/03/2013	2250.00
CHRISTMAS DECS & AMENITY COSTS	REPAIR & RESTORE CHRIS DECS	REWIRE 11 COLUMN DISPLAYS WIRI	B000015405/27030	LIGHTING AND BUILDING SERVICES LTD	19/03/2013	1650.00
CHRISTMAS DECS & AMENITY COSTS	REPAIR & RESTORE CHRIS DECS	REPAIR 3 CROSS STREET DISPLAYS	B000015405/27030	LIGHTING AND BUILDING SERVICES LTD	19/03/2013	1155.00
COPPICE & ARDEN HALL IMPROVEMT	CONTRACTOR OTHER	NOTICE BOARD PEEL PARK	B000015412/54425	METROPLAN LIMITED	19/03/2013	386.00
CYCLEWAY FOOTBRIDGE -CANAL CLM	CONTRACTOR OTHER	WORKS TO LAND AT CANAL BANK- S	B000015415/2496	LANCASHIRE COUNTY COUNCIL	19/03/2013	4682.45
PLANNING POLICY B.U.	AGENCY STAFF	RECHARGE	B000015423/45531	BOROUGH OF PENDLE	19/03/2013	3351.95
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	END OF YEAR SEMINAR 25.1.13	B000015423/783	CAPITA BUSINESS SERVICES LTD	19/03/2013	650.00
LOCAL TAXATION	RENTAL & MAINT SOFTWARE MISC	2 X SEMINAR PLACES	B000015425/783	CAPITA BUSINESS SERVICES LTD	19/03/2013	375.00
EAGLE STREET ROUNDABOUT	MISCELLANEOUS	LANDSCAPE WORKS TESCO ROUNDABO	B000015428/24110	NEWGROUND CIC	19/03/2013	661.03
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	CLEAN GUTTERS- ACC MARKET	B000015433/27030	LIGHTING AND BUILDING SERVICES LTD	19/03/2013	825.00
STREET CLEANSING	TRAFFIC MANAGEMENT	JUNCTION 7 ROUNDABOUT AND DUNK	B000015437/19711	KAYS	19/03/2013	525.00
COMPUTER SERVICES	TELEPHONES	1.3.13 TO 31.3.13 - A/C 689952	B000015446/40272	CABLE & WIRELESS	19/03/2013	1274.25
REGISTRATION OF ELECTORS	POSTAGES	TOP UP REQUEST PV REFRESH	B000015447/51517	ROYAL MAIL GROUP LTD	19/03/2013	1022.50
ALLOTMENTS REGENERATION	MISCELLANEOUS	WORK AT WOODNOOK ALLOTMENTS	B000015459/19071	ALAN BYRNE FENCING	19/03/2013	3002.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015459/54664	DOVE MARKETING	19/03/2013	3802.80
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015459/7874	STANNAH LIFT SERVICES LIMITED	19/03/2013	2450.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	HALSBURY STATS	B000015460/22900	LEXIS NEXIS	19/03/2013	1596.00
BUILDING CONTROL B.U.	SUBSIDISED PROFESSIONAL SUBS	LABC SERV FEE 13/14	B000015460/28719	LABC SERVICES	19/03/2013	1840.35
LEISURE IN HYNDBURN	GRANTS-GENERAL	FREE SWIM 16 - 24 FEB 13	B000015460/29112	LEISURE IN HYNDBURN	19/03/2013	2537.50
LEISURE IN HYNDBURN	GRANTS-GENERAL	USE OF FACILITIES 1.10. - 31.1	B000015460/29112	LEISURE IN HYNDBURN	19/03/2013	1360.40
LEISURE IN HYNDBURN	GRANTS-GENERAL	FREE SWIM 22.12.12 - 6.1.13	B000015460/29112	LEISURE IN HYNDBURN	19/03/2013	1265.25
LEISURE IN HYNDBURN	GRANTS-GENERAL	FREE SWIMMING 27.10-4.11.12	B000015460/29112	LEISURE IN HYNDBURN	19/03/2013	1256.50
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT TO LEISURE PASSPORT 1.10.	B000015461/29112	LEISURE IN HYNDBURN	19/03/2013	527.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTERS ETC FOR ROSS COUN	B000015462/442	BALMERS GARDEN MACHINERY	19/03/2013	425.20
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	TYRES TRUNK ETC	B000015462/9908	JOHNSTON SWEEPERS LTD	19/03/2013	575.94
HAWORTH ART GALLERY	ASSET MAINT R&M	H.A.G GRATE REPAIRS	B000015413/45450	MERCERS BUILDERS LTD	21/03/2013	285.00
DEVELOPMENT CONTROL B.U.	TRAINING EXPENSES	RTPI UPDATES 2013	B000015423/55050	RTPI NORTH WEST	21/03/2013	425.00
ACCOUNTANCY	TRAINING EXPENSES	FAN 12/13 ACCOUNTS CLOSEDOWN	B000015425/52244	CIPFA BUSINESS LIMITED	21/03/2013	1000.00
COPPICE & ARDEN HALL IMPROVEMT	CONTRACTOR OTHER	CDM SERVICES	B000015428/24110	NEWGROUND CIC	21/03/2013	840.52
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000015428/7871	STANLEY BROS TIPPERS LTD	21/03/2013	397.50
ADMINISTRATION EXPENSES	RENTAL & MAINT SOFTWARE MISC	ANNUAL LICENCE	B000015429/8288	TRISCAN SYSTEMS LIMITED	21/03/2013	1370.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	SUSPENSION STRUTS	B000015462/9908	JOHNSTON SWEEPERS LTD	21/03/2013	417.42
ELECTIONS 09-10	HIRE OF POLLING STATIONS	RE CHARGES FOR PCC ELECTION 15	B000015465/1937	HYNDBURN BOROUGH COUNCIL	21/03/2013	1095.00
HEALTH OFFICERS	TRAINING EXPENSES	WAMITAB TRAINING	B000015466/54696	WASTE MANAGEMENT TRAINING LTD	21/03/2013	3710.00
PARKS & OPEN SPACES	GAS	GAS BILL HIGHAMS	B000015467/48467	GAZPROM MARKETING & TRADING RETAIL LTD	21/03/2013	306.00
PARKS & OPEN SPACES	GAS	GAS BILL KING GEORGES	B000015467/48467	GAZPROM MARKETING & TRADING RETAIL LTD	21/03/2013	467.75
PARKS & OPEN SPACES	GAS	GAS BILL WILSONS	B000015467/48467	GAZPROM MARKETING & TRADING RETAIL LTD	21/03/2013	411.22
ACCRINGTON CREMATORIUM	GAS	GAS BILL ACC CEM	B000015467/48467	GAZPROM MARKETING & TRADING RETAIL LTD	21/03/2013	2175.61
HYNDBURN CEMETERIES	SEWERAGE	WATER BILL ACC CEM	B000015467/8325	UNITED UTILITIES WATER	21/03/2013	625.16
HYNDBURN CEMETERIES	NEW EQUIPMENT	GROUPS MAINTENANCE TOOLS	B000015468/7805	SPALDINGS UK LTD	21/03/2013	258.65
WOODNOOK STRATEGIC ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON ROYDS ST & HUDSON ST	22877	ANTHONY FOLEY SOLICITORS	22/03/2013	172268.36
BOOTH ST ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON NUTTALL ST	22879	AFG LAW	25/03/2013	44991.90
WOODNOOK STRATEGIC ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON PRIESTLEY NOOK	22902	BRABNERS CHAFFE	26/03/2013	124367.40
PARKS & OPEN SPACES	MATERIALS-DIRECT	PESTICIDE	B000015383/7461	RIGBY TAYLOR LTD	26/03/2013	472.00

ACCOUNTANCY	TRAINING EXPENSES	AT SFM DAY RELEASE JUN 13	B000015425/52025	CIPFA	26/03/2013	1600.00
HSC PH2 SAUNA	CONTRACTOR OTHER	SAUNA REFURB HLC	B000015425/7524	ROSS LEE CONSTRUCTION LTD	26/03/2013	4475.06
ADMINISTRATION EXPENSES	PRINTING	PHOTOCOPIER 27/2/13	B000015429/999	COPIFAX LTD	26/03/2013	257.81
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	ENCY FORMS & PRECEDNETS	B000015431/22900	LEXIS NEXIS	26/03/2013	858.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	HALS STATS	B000015431/22900	LEXIS NEXIS	26/03/2013	399.00
SCAITCLIFFE HOUSE	CLEANING MATERIALS	CLEANING MATS	B000015432/7033	OPTION HYGIENE	26/03/2013	332.88
GENERAL EXPENSES	INVEST TO SAVE FUND	CONSULTANCY 26.2.13	B000015433/819	ADVANCED BUSINESS SOLUTIONS	26/03/2013	450.00
PARKS & OPEN SPACES	MARKETING/PROMOTION	FENCE REPAIRS	B000015438/55057	TSB IRONCRAFT	26/03/2013	450.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	PARIS SOFTWARE EXTENSION	B000015446/35967	NORTHGATE INFORMATION SOLUTIONS	26/03/2013	2995.00
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	CONDITION SURVEY- DEVERON MILL	B000015446/39718	GLOVERS PROJECT SERVICES LTD	26/03/2013	1200.00
HUMAN RESOURCES	OTHER FEES	DBS CHECKS - FEB 13	B000015446/54847	DISCLOSURE & BARRING SERVICE	26/03/2013	836.00
POLICY AND PERFORMANCE REVIEW	OTHER FEES	ADMIN SUPPORT JAN/FEB 13	B000015446/55075	YNOT HYNDBURN	26/03/2013	2000.00
ELECTIONS 09-10	HIRE OF POLLING STATIONS	GENERATORS AND FUEL	B000015447/27030	LIGHTING AND BUILDING SERVICES LTD	26/03/2013	550.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	SUSPENSION STRUT ASSY	B000015457/9908	JOHNSTON SWEEPERS LTD	26/03/2013	463.80
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BASKET MESH HOPPER ETC	B000015457/9908	JOHNSTON SWEEPERS LTD	26/03/2013	280.26
COMMUNITIES FOR HEALTH(DH)	GRANTS-GENERAL	CONT TO ACTIVE WOMEN PROJECT-	B000015458/29112	LEISURE IN HYNDBURN	26/03/2013	16134.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	LAND DRAINAGE MTCE	B000015458/54512	CLEAR A DRAIN LTD	26/03/2013	925.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	LIGHTING INSPEACTION FEB 13	B000015459/27030	LIGHTING AND BUILDING SERVICES LTD	26/03/2013	400.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	WORKS ON VIADUCT LIGHTING	B000015459/27030	LIGHTING AND BUILDING SERVICES LTD	26/03/2013	2894.00
INVEST TO SAVE FUND	COMMUNITY/PROMOTIONAL WORK	PROV OF COMM ADVICE SERV	B000015460/53540	HYNDBURN CULTURAL ASSOCIATION	26/03/2013	1000.00
HIGHAMS PITCH DRAINAGE	CONTRACTOR OTHER	STAGE 1 HIGHAMS FIELDS	B000015461/45531	BOROUGH OF PENDLE	26/03/2013	6845.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000015462/29877	ROSSENDALE VULCANISING (SALES LTD)	26/03/2013	2915.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	HYDRAULIC PIPES	B000015462/7258	POWER PIPES LIMITED	26/03/2013	274.88
FENCING AT HUNCOAT REC GROUND	MISCELLANEOUS	STAGE 1 BOLTON AVE BARRIERS	B000015472/45363	J B IRONWORKS	26/03/2013	7000.00
STRATEGIC HOUSING DEPARTMENT	WARM HOMES HEALTY PEOPLE	VARIOUS	B000015473/1957	HYNDBURN HOMEWISE SOCIETY LTD	26/03/2013	362.50
GYPSY SITE	NET RENTS	CARAVEN RENT	B000015473/45458	GLOSSOP CARAVANS LTD	26/03/2013	2560.00
PARKS & OPEN SPACES	MARKETING/PROMOTION	HAWORTH PARK	B000015474/54967	MIDLAND MARQUEES & LEISURE LTD	26/03/2013	1825.42
HYNDBURN CEMETERIES	MEMORIAL WALL	PLAQUE DH MEMWALL	B000015474/7899	ROBERTSON MEMORIALS	26/03/2013	268.57
HEALTH GENERAL SERVICES	COMPUTER RENTAL & MAINT	CIVICA LICENCE EH (12 USERS) 1	B000015475/17209	CIVICA UK LIMITED	26/03/2013	11509.39
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	PRESS NOTICE	B000015475/48023	MEN MEDIA LTD	26/03/2013	345.60
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	SANITARY DISPOSAL	B000015475/779	CANNON HYGIENE LTD	26/03/2013	592.58
EAGLE STREET PREMISES	WATER CHARGES	WATER APR 13/MAR 14. EAGLE ST	B000015475/8325	UNITED UTILITIES WATER	26/03/2013	1414.58
COMPUTER SERVICES	MOBILES	AC 4573265 26 I PADS MAR/APR 1	B000015477/41306	TELEFONICA O2 UK LTD	26/03/2013	351.00
WILLOWS LANE DEPOT	GAS	GAS BILL WILLOWS LANE	B000015478/48467	GAZPROM MARKETING & TRADING RETAIL LTD	26/03/2013	1293.81
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	REMOVAL OF WASTE LEY AND PEEL	B000015479/1248	DUNCAN CAMPBELL	26/03/2013	1000.00
CONSULTANCY-ENGINEERING DIV	R & M SOFTWARE MISC	UPGRADE OF SAND SOFTWARE	B000015479/53429	FITZROY SYSTEMS	26/03/2013	280.00
BOOTH ST ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON BOOTH ST	22905	DWF	28/03/2013	70200.00
BANK CHARGES	BANK CHARGES	QUARTERLY BANK CHARGES	22933	NATWEST BANK	28/03/2013	3524.40
ADMINISTRATION EXPENSES	RENTAL & MAINT SOFTWARE MISC	CSP FOR GGP WINDOWS	B000015438/1639	GGP SYSTEMS LTD	28/03/2013	403.26
MHLC SHOWER IMPROVEMENTS	CONTRACTOR OTHER	WORKS TO SHOWER PUMPS MERCER H	B000015439/10396	MCKIERNAN GROUP LTD	28/03/2013	4725.00
MERCER HALL ELECTRIC SUPPLY	CONTRACTOR OTHER	WORKS TO MERCER HALL KIOSK	B000015439/45450	MERCERS BUILDERS LTD	28/03/2013	4452.00
LIBRARY ST DEPOT	ASSET MAINT R&M	WORKS TO CVMU GARAGE DOOR	B000015439/54975	ROLLER SHUTTER SERVICES LTD	28/03/2013	1990.00
CORP & DEM CORE	MARKETING COMMUNICATIONS	IPAD	B000015445/52932	INSIGHT DIRECT (UK) LTD	28/03/2013	401.57
LAND CHARGES	LAND CHARGES	LAND CHARGES- FEB 13	B000015446/2496	LANCASHIRE COUNTY COUNCIL	28/03/2013	327.00
HAWORTH ART GALLERY	ADVERTISING GENERAL	WEDDING BOOKLETS	B000015446/50005	URBAN SOUL DESIGN LTD	28/03/2013	1110.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	TREE FELLING- PEEL PARK	B000015446/55074	SCOTT MITCHELL	28/03/2013	350.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	AIR FILTER	B000015457/1918	HYDRAIR	28/03/2013	280.00
OTHER SERVICES	PCSO'S	PCSO CONT - JAN-MAR 13	B000015458/11051	LANCASHIRE POLICE AUTHORITY	28/03/2013	16500.00
STRATEGIC HOUSING DEPARTMENT	WARM HOMES HEALTY PEOPLE	WARM HOMES PROJECT	B000015473/1957	HYNDBURN HOMEWISE SOCIETY LTD	28/03/2013	442.45
ADMINISTRATION EXPENSES	EQPMNT RENTAL & OPER LEASE	TO SUPPLY BRAND NEW RICOH AFIC	B000015482/999	COPIFAX LTD	28/03/2013	4139.00
STRATEGIC HOUSING DEPARTMENT	PRINTING	PANEL ADVERTS - PEOPLE POWER C	B000015484/50448	AGRIPA SOLUTIONS LIMITED	28/03/2013	1760.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015484/51317	PRISM MEDICAL UK	28/03/2013	544.00
DFG (AREA IMPROVEMENT)	EXTERNAL CHARGES - DFG	DRAWING PLANS & APPLYING FOR P	B000015484/52883	POLLOCK LIFTS	28/03/2013	506.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015484/54817	MR L A MORTIMER	28/03/2013	6210.00
ACC TOWN CENTRE	GRANTS	REXY'S IMPROVEMENT SIGNAGE	B000015484/54933	THE SMALL SIGN COMPANY	28/03/2013	495.00
RE-RENDER SCAITCLIFFE HOUSE	CONTRACTOR OTHER	SCAITCLIFFE RENDERING VAL I	B000015484/7524	ROSS LEE CONSTRUCTION LTD	28/03/2013	18410.09

RECYCLING COLLECTION	ADVERTISING	ACCRINGTON OBSERVER	B000015486/48023	MEN MEDIA LTD	28/03/2013	345.60
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015488/47956	BRYAN LEE BULDING CONTRACTORS	28/03/2013	6707.12
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	INFO@WORK SOFTWARE ENHANCEMENT	B000015488/47985	NORTHGATE INFORMATION SOLUTIONS UK LTD	28/03/2013	850.00
LAND ASSEMBLY & REMEDIATION	OTHER FEES	DIST FEES P MORGAN GGE	B000015489/51367	PETTY (CS) LTD	28/03/2013	1192.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	REMOVE RUBBISH	B000015490/1248	DUNCAN CAMPBELL	28/03/2013	550.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015493/25868	HYNDBURN PLUMBING & HEATING SERVICES	28/03/2013	3436.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015493/30178	B3P SERVICES LTD	28/03/2013	4542.85
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015493/50640	PRISM MEDICAL UK	28/03/2013	4260.99
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015493/7874	STANNAH LIFT SERVICES LIMITED	28/03/2013	2842.00
CLEARANCE WEST ACCRINGTON	DEMOLITION WORKS	STEINER STREET DEMOLITION	B000015494/39537	ETC (NW) LTD	28/03/2013	7000.00
DOG WARDEN	DOG WARDEN CONTRACT	DOG WARDEN WAGE - MARCH 2013	B000015494/47327	K9 (EURO) LTD	28/03/2013	1983.89
WILLOWS LANE DEPOT	SEWERAGE	WATER BILL WILLOWS LANE	B000015496/24576	UNITED UTILITIES WATER PLC	28/03/2013	3289.38
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VU12HAX OLYMPUS 16	B000015496/46880	SPECIALIST FLEET SERVICES LTD	28/03/2013	31643.00
WILLOWS LANE DEPOT	DEPOT COSTS	GREEN PVC TARPULINS	B000015496/50929	THE CURTAIN CARE (ROSSENDALE) LTD	28/03/2013	350.00
CAPITAL	TECH REFRESH	EQUIPMENT	PMAR	BT BUSINESS DIRECT	28/03/2013	838.66
CAPITAL	TECH REFRESH	CABLING	PMAR	NIMANS	28/03/2013	724.52
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	STATIONERY	PMAR	OFFICE DEPOT	28/03/2013	395.72
POLICY & CORPORATE GOVERNANCE	HOUSING BENEFITS	STATIONERY	PMAR	OFFICE DEPOT	28/03/2013	385.80
ENVIRONMENTAL SERVICES	RECYCLING COLLECTION	PROMOTIONS	PMAR	HAY HAMPERS	28/03/2013	557.98
ENVIRONMENTAL SERVICES	CVMU	BOLLARDS	PMAR	BARRIERS DIRECT	28/03/2013	641.41
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	EYECARE VOUCHERS	PMAR	EDENRED	28/03/2013	953.75