

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
BOOTH ST ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON WILFRED STREET	23935	MARSEN RAWSTHORN SOLICITORS	04/11/2013	19835.50
REFUSE COLLECTION	EOPMNT REPAIR & MAINT	CALIBRATING VEHICLES	B000015978/30094	VISHAY PM ONBOARD LTD	05/11/2013	960.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	CHAPTER 8 CLOSURE DUNKENHALGH	B000016048/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	06/11/2013	525.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	FILTER KITS	B000016049/1164	DENNIS EAGLE LIMITED	06/11/2013	1554.18
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	ANTI ROLL BAR LINKS	B000016049/1164	DENNIS EAGLE LIMITED	06/11/2013	513.64
POLICY AND PERFORMANCE REVIEW	DOMESTIC VIOLENCE	CONT TO DOMESTIC VIOLENCE 2013/14	B000016050/2496	LANCASHIRE COUNTY COUNCIL	06/11/2013	7000.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	CARD AUTHENTICATION	B000016050/35967	NORTHGATE INFORMATION SOLUTIONS	06/11/2013	1840.83
AREA COUNCILS	GRANTS - OSWALDTWISTLE	ADMIN - OCT 13	B000016050/38368	LISA ALLEN	06/11/2013	480.00
ALLOTMENTS	WATER CHARGES	LEY FARM - 7.8.13 TO 31.10.13	B000016050/8325	UNITED UTILITIES WATER	06/11/2013	512.23
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	STREET NAMEPLATES	B000016051/24038	G & G SIGNS	06/11/2013	627.44
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	INSTALL STREET NAMEPLATES	B000016051/28458	MARCHBRIDGE BUILDERS LTD	06/11/2013	591.39
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016051/48969	SPAIN BUILDING & MAINTENANCE LTD	06/11/2013	3604.00
PUBLIC TRANSPORT	CLEANING	BUS SHELTER CLEANING	B000016052/2981	MINSTER CLEANING SERVICES	06/11/2013	348.38
GYPSY SITE	NET RENTS	OCTOBER 13	B000016052/45458	GLOSSOP CARAVANS LTD	06/11/2013	2367.76
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 11.10.13	B000016053/19252	BADENOCH & CLARK	06/11/2013	460.58
INVEST TO SAVE FUND	COMMUNITY/PROMOTIONAL WORK	OCT 13 - COMM ADVICE CENTRE	B000016053/28354	HYNDBURN CULTURAL ASSOCIATION	06/11/2013	1000.00
SAGE FINANCIAL SYSTEM	HARDWARE	HARD DRIVE & BATTERY	B000016053/55154	STONEHOUSE LOGIC LTD	06/11/2013	590.00
STREET CLEANSING	AGENCY STAFF	AGENCY W/E 27/10/2013	B000016057/55740	RAPID RECRUITMENT LTD	07/11/2013	1267.66
ALLOTMENTS REGENERATION	MISCELLANEOUS	SOIL IMPROVER	B000016059/24842	SITA LANCASHIRE LTD	11/11/2013	480.00
CORPORATE PROPERTY	COMMUNITY/PROMOTIONAL WORK	PLANTS CLOCK TOWER, G-H	B000016059/41973	B H LANDSCAPE SUPPLIES	11/11/2013	746.75
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000016059/7033	OPTION HYGIENE	11/11/2013	280.58
HARV (SSC2)	GRANTS	WHAM PROJECT	B000016060/114	ACCRINGTON & ROSS COLLEGE	11/11/2013	10000.00
HUMAN RESOURCES	OTHER FEES	DBS - OCTOBER 2013	B000016060/54847	DISCLOSURE & BARRING SERVICE	11/11/2013	1144.00
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF W/E 27.10.13	B000016060/55150	VENN GROUP LIMITED	11/11/2013	795.50
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF W/E 3.11.13	B000016060/55150	VENN GROUP LIMITED	11/11/2013	795.50
LICENSING	HACKNEY CARRIAGE LICENCES	DVLA ENQUIRY FEES	B000016060/55774	DEPARTMENT FOR TRANSPORT	11/11/2013	300.00
BOOTH ST ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON BELFIELD RD & NUTTALL ST	23987	WALKER MORRIS SOLICITORS	12/11/2013	38906.74
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 20/10/13	B000016063/19414	HEADS RECRUITMENT LIMITED	12/11/2013	355.95
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 20/10/13	B000016063/19414	HEADS RECRUITMENT LIMITED	12/11/2013	350.30
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 20/10/13	B000016063/19414	HEADS RECRUITMENT LIMITED	12/11/2013	337.74
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 27/10/13	B000016063/19414	HEADS RECRUITMENT LIMITED	12/11/2013	881.40
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 27/10/13	B000016063/19414	HEADS RECRUITMENT LIMITED	12/11/2013	350.30
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL OAKHILL LADIES	B000016063/24576	UNITED UTILITIES WATER PLC	12/11/2013	544.50
PARKS & OPEN SPACES	SECURITY SYSTEM MAINTENANCE	ANNUAL KEY HOLDING PARKS	B000016063/44845	KEYPLUS SECURITY LTD	12/11/2013	1680.00
WILLOWS LANE DEPOT	DEPOT COSTS	2 WHEEL WASH SIEVES	B000016063/8397	W & G POLLARD (ACCRINGTON) LTD	12/11/2013	532.00
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	RE INVOICE 85482	B000016064/14149	DAMOVO UK LTD	13/11/2013	321.29
WOODNOOK STRATEGIC ACQUISITION	DEMOLITION WORKS	PRIESTLY NOOK DEMOLITION	B000016064/39537	ETC (NW) LTD	13/11/2013	12260.00
DEVELOPMENT CONTROL B.U.	GENERAL SUBSCRIPTIONS	SUBS 2013	B000016064/39694	ROYAL TOWN PLANNING INSTITUTE	13/11/2013	275.00
LOCAL TAXATION	POSTAGES	RESPONSE SERVICE	B000016064/51517	ROYAL MAIL GROUP LTD	13/11/2013	2000.00
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT	B000016065/7131	NURTURE LANDSCAPES LTD	13/11/2013	8280.00
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	MED REF AUTH FOR CREM	B000016065/7171	PEEL HOUSE MEDICAL PRACTICE	13/11/2013	2250.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000016065/7871	STANLEY BROS TIPPERS LTD	13/11/2013	390.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016066/11222	COOKSON BUILDERS LTD	13/11/2013	12362.83
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016066/32120	THYSSENKRUPP	13/11/2013	5020.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	REPAIRS TO BARRIER	B000016066/46459	AUTO-MATE	13/11/2013	275.00
MARKET HALL SLUICE ROOM	CONTRACTOR OTHER	MARKET TRADERS WASHROOM	B000016066/7524	ROSS LEE CONSTRUCTION LTD	13/11/2013	1350.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016066/8258	TOTAL HYGIENE LTD	13/11/2013	720.00
INVEST TO SAVE FUND	COMMUNITY/PROMOTIONAL WORK	SENIOR CITIZENS ACTIVITIES	B000016067/27111	HYNDBURN VOLUNTARY & COMMTY. RESOURCE CNTR.	13/11/2013	1125.00
GENERAL EXPENSES	FEES-ANALYSTS & CONSULTANTS	NEW HOMES BONUS WORK - SEPT/OCT	B000016067/30427	LIBERATA UK LTD	13/11/2013	48241.55
ALLOTMENTS REGENERATION	OTHER FEES	CONTRACT MANAGEMENT	B000016067/38377	NEWGROUND CIC	13/11/2013	3025.05
MERCER MEMORIAL CLOCK TOWER	CONTRACTOR OTHER	MERCER CLOCK REFURBISHMENT	B000016067/49892	KEN HOWE NATURAL STONE SUPPLIES	13/11/2013	19952.00
SCAITCLIFFE HOUSE	WATER CHARGES	31.7.13 TO 1.11.13 - SCAITCLIFFE HOUSE	B000016067/8325	UNITED UTILITIES WATER	13/11/2013	1242.68
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REPAIR AND PAINT	B000016070/27428	SUMMIT AUTO BODIES	13/11/2013	658.12
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000016070/29877	ROSSENDALE VULCANISING (SALES LTD)	13/11/2013	4332.00
VEHICLE MAINT SUPERVISION	EOPMNT REPAIR & MAINT	REPAIRS TO RAMP	B000016070/42714	SOMERS TOTALKARE LTD	13/11/2013	450.00

VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	STEAM CLEAN	8000016070/833	CENTRAL STEAM CLEAN	13/11/2013	435.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	OCTOBER	24066	ALLPAY.NET LTD	14/11/2013	260.59
HOUSING BENEFIT ADMIN	SWIPE CARDS	OCTOBER	24066	ALLPAY.NET LTD	14/11/2013	2479.80
LEISURE IN HYNDBURN	ASSET MAINT R&M	RE-SET COPINGS MERCER HALL	8000016071/45450	MERCERS BUILDERS LTD	14/11/2013	1200.00
CORPORATE PROPERTY	ASSET MAINT R&M	RE-SET TOMBSTONES- ALL SAINTS	8000016071/45450	MERCERS BUILDERS LTD	14/11/2013	650.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	ROOFING REPAIRS MERCER HALL	8000016071/45450	MERCERS BUILDERS LTD	14/11/2013	4765.00
ACCRINGTON MARKET	ASSET MAINT R&M	CLEAN OUT GUTTERS ACC MARKET HALL	8000016071/45450	MERCERS BUILDERS LTD	14/11/2013	500.00
BOOTH ST ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON ROYDS STREET	24008	BARLOW ROWLAND SOLICITORS	15/11/2013	28404.81
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	24066	G4S CASH SOLUTIONS	15/11/2013	365.82
INVEST TO SAVE FUND	NEW EQUIPMENT	APPLE MACBOOK PRO	8000016025/56099	BT BUSINESS DIRECT LTD	15/11/2013	774.17
SCAITCLIFFE HOUSE SOLAR PANELS	CONTRACTOR OTHER	COMMERCIAL EPC STRUCTURAL SURVEY	8000015669/55233	VENTURA ECO LTD	18/11/2013	1400.00
SCAITCLIFFE HOUSE SOLAR PANELS	CONTRACTOR OTHER	SOLAR PV 50% DEPOSIT	8000015714/55233	VENTURA ECO LTD	18/11/2013	11296.00
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	8000016074/48581	HYNDBURN LABOUR GROUP	18/11/2013	1280.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	FREE SWIMMING TO 3.11.13	8000016075/29112	LEISURE IN HYNDBURN	18/11/2013	1039.50
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - NOV 13	8000016075/29112	LEISURE IN HYNDBURN	18/11/2013	46389.00
ACCRINGTON MARKET	EQPMNT RENTAL & OPER LEASE	STORAGE UP TO 6.10.13	8000016075/51717	MAP GARDEN FURNISHINGS LTD	18/11/2013	275.00
MEMBERS EXPENSES	MISC EXPENSES OTHER	ADVERT 8.11.13	8000016075/55711	TRINITY MIRROR PUBLISHING LTD	18/11/2013	1155.39
LIBRARY ST DEPOT	ELECTRICITY	CVMU - OCT 13	8000016075/56176	HAVEN POWER LIMITED	18/11/2013	708.38
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE HOUSE - OCT 13	8000016075/56176	HAVEN POWER LIMITED	18/11/2013	2766.10
SCAITCLIFFE HOUSE	DISPOSAL UNIT RENTAL	SANITARY SERVICES 12.12.13-11.12.14	8000016075/7087	P H S GROUP LTD	18/11/2013	987.94
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	REMOVE REFUSE	8000016076/1248	DUNCAN CAMPBELL	18/11/2013	500.00
ENVIRONMENTAL PROTECTION TEAM	SUBSIDISED PROFESSIONAL SUBS	SUBS 14	8000016076/39694	ROYAL TOWN PLANNING INSTITUTE	18/11/2013	275.00
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF W/E 10.11.13	8000016076/55150	VENN GROUP LIMITED	18/11/2013	795.50
INSURANCES	EXCESS PAYMENTS	INSURANCE CLAIM: 814781	8000016076/55285	TRAVELLERS INSURANCE	18/11/2013	5000.00
HARE AND HOUNDS CHRISTMAS TREE	CONTRACTOR OTHER	POTTED XMAS TREE	8000016078/44719	DOVE SYKE NURSERY	18/11/2013	1700.00
MERCER MEMORIAL CLOCK TOWER	CONTRACTOR OTHER	MERCER CLOCK REPAIRS	8000016078/55910	LANCASHIRE CLOCKMAKERS	18/11/2013	3605.00
PARKS & OPEN SPACES	TRAINING EXPENSES	TRAINING COURSE	8000016080/1783	H S S HIRE SERVICE GROUP PLC	18/11/2013	995.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 3/11/13	8000016080/19414	HEADS RECRUITMENT LIMITED	18/11/2013	881.40
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL WHITEASH	8000016080/24576	UNITED UTILITIES WATER PLC	18/11/2013	391.34
BANK CHARGES	BANK CHARGES	STREAMLINE	24067	NATWEST BANK	19/11/2013	1238.57
BANK CHARGES	BANK CHARGES	STREAMLINE	24067	NATWEST BANK	19/11/2013	849.01
PARKS & OPEN SPACES	MATERIALS-DIRECT	TOP DRESSING	8000016085/2707	M C & M A STEWART (HAULAGE) LTD	19/11/2013	1639.54
PARKS & OPEN SPACES	EQPMNT REPAIR & MAINT	MACHINERY PARTS	8000016085/442	BALMERS GARDEN MACHINERY	19/11/2013	500.00
ST JAMES CHURCHYARD	CONTRACTOR OTHER	RETENTION PAYMENT	8000016085/52330	JOHN WADE GROUNDWORKS LTD	19/11/2013	1619.50
PICK UP ST GARDEN	MISCELLANEOUS	LANDSCAPING WORK	8000016085/7131	NURTURE LANDSCAPES LTD	19/11/2013	3286.11
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	8000016085/7871	STANLEY BROS TIPPERS LTD	19/11/2013	390.00
MEMORIAL PARK WAR MEMORIAL IMP	MISCELLANEOUS	WORK AT WAR MEMORIAL	8000016087/55867	PHIL SINGLETON	20/11/2013	525.00
ENVIRONMENTAL IMPROVEMENTS (WI	WORK IN DEFAULT	VARIOUS WORKS	8000016087/8372	VICTORIA GLASS JOINERY & PLUMBING LTD	20/11/2013	362.11
REFUSE COLLECTION	TRADE BIN REPAIRS & SPARES	TO COLLECT CONTAINERS AND REFUSE	8000016088/32183	UK CONTAINER MAINTENANCE LTD	20/11/2013	2475.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUT, STRIM, LITTER PICK	8000016088/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	20/11/2013	1500.00
STREET CLEANSING	TRAFFIC MANAGEMENT	FULL CHAPTER 8 CLOSURE OF JUNCTION	8000016088/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	20/11/2013	825.00
WASTE & RECYCLING CONTAINERS	MISCELLANEOUS	15,000 WHITE POLYPROPYLENE BAG	8000016088/42771	WEIR & CARMICHAEL LTD	20/11/2013	7200.00
WASTE & RECYCLING CONTAINERS	MISCELLANEOUS	10,000 BLUE POLYPROPYLENE BAGS	8000016088/42771	WEIR & CARMICHAEL LTD	20/11/2013	4890.00
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF W/E 3.11.13	8000016089/33923	EDEN BROWN LTD	20/11/2013	858.00
REGISTRATION OF ELECTORS	STATIONERY	PI REFRESH	8000016089/44031	PRINT IMAGE NETWORK LTD	20/11/2013	572.00
REGISTRATION OF ELECTORS	POSTAGES	TOP UP REQUEST	8000016089/51517	ROYAL MAIL GROUP LTD	20/11/2013	2608.28
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF W/E 20.10.13	8000016089/55150	VENN GROUP LIMITED	20/11/2013	795.50
LEISURE IN HYNDBURN	ASSET MAINT R&M	FIRE DOORS AT HIPPIINGS VALE	8000016089/7524	ROSS LEE CONSTRUCTION LTD	20/11/2013	1090.00
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF W/E 10.11.13	8000016090/33923	EDEN BROWN LTD	20/11/2013	884.00
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	BLUE INK CARTRIDGES	8000016090/7231	PITNEY BOWES LTD	20/11/2013	349.87
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 10/11/2013	8000016091/55740	RAPID RECRUITMENT LTD	20/11/2013	1208.21
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 03/11/2013	8000016091/55740	RAPID RECRUITMENT LTD	20/11/2013	1249.21
AREA COUNCILS	GRANTS - CHURCH & MILNSHAW	INSTALL BENCH + SIGNAGE	8000016092/20	A BYRNE FENCING	20/11/2013	350.00
ALICE GARDEN OAK HILL PARK	CONTRACTOR OTHER	SLEEPERS OAKHILL ALICE GARDEN	8000016092/55942	DEREK FOX & SONS (TIMBER) LTD	20/11/2013	780.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 10.11.13	8000016096/19414	HEADS RECRUITMENT LIMITED	22/11/2013	728.85
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL RHYDDINGS	8000016096/24576	UNITED UTILITIES WATER PLC	22/11/2013	256.19

PARKS & OPEN SPACES	HIRED VEHICLE	HIRE OF CHERRY PICKER	8000016096/26968	LIGHTING AND BUILDING SERVICES LTD	22/11/2013	300.00
WILLOWS LANE DEPOT	GAS	WILLOWS LANE GAS BILL	8000016096/48467	GAZPROM MARKETING & TRADING RETAIL LTD	22/11/2013	1176.55
PARKS & OPEN SPACES	ASSET MAINT R&M	KNUZDEN REPAIRS TO FENCE	8000016097/27030	LIGHTING AND BUILDING SERVICES LTD	25/11/2013	1971.00
WILLOWS LANE DEPOT	ASSET MAINT R&M	MAKE SAFE ROOF AT WILLOWS LANE	8000016097/27030	LIGHTING AND BUILDING SERVICES LTD	25/11/2013	545.75
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	WORKS TO OUTSIDE LIGHTS AT MARKET	8000016097/27030	LIGHTING AND BUILDING SERVICES LTD	25/11/2013	1530.00
OFF STREET PARKING	GENERAL REPAIR & MAINT BLDGS	CAR PARK REPAIRS BLACK ABBEY STREET	8000016097/28458	MARCHBRIDGE BUILDERS LTD	25/11/2013	7515.28
LOCAL SUPPORT SCHEME	PRINTING	ADVERTISING	8000016097/50448	AGRIPA SOLUTIONS LIMITED	25/11/2013	2720.00
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	GUTTERS AT ACC MARKET HALL	8000016097/7524	ROSS LEE CONSTRUCTION LTD	25/11/2013	1760.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	GUTTER/RWP SCAITCLIFFE	8000016097/7524	ROSS LEE CONSTRUCTION LTD	25/11/2013	325.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016097/7874	STANNAH LIFT SERVICES LIMITED	25/11/2013	862.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	GENERAL LIGHTING REPAIRS	8000016098/27030	LIGHTING AND BUILDING SERVICES LTD	25/11/2013	3267.50
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	FEEDER PILLAR REPAIRS AT ABBEY	8000016098/27030	LIGHTING AND BUILDING SERVICES LTD	25/11/2013	620.75
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016098/45450	MERCERS BUILDERS LTD	25/11/2013	7000.00
OFF STREET PARKING	GENERAL REPAIR & MAINT BLDGS	REMOVE ALL TREES ABBEY ST CAR PARK	8000016098/46334	N G DRIVEWAYS & DRAINAGE	25/11/2013	773.00
JACKHOUSE RESERVOIR SPILLWAY	CONTRACTOR OTHER	TREE PLANTING AT JACK HOUSE	8000016098/55411	WOODY (HYNDBURN) C I C	25/11/2013	904.20
MARKET HALL PAVEMENT SCREENS	CONTRACTOR OTHER	CAFE SCREENS	8000016098/55999	A & E LEISURE LIMITED	25/11/2013	1744.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	8,500 LITRES DERV @ 108.70 PE	8000016099/7979	T SPLIT	25/11/2013	9239.50
VEHICLE MAINT SUPERVISION	FUEL STOCK	11,500 LITRES DERV @ 108.70 PE	8000016099/7979	T SPLIT	25/11/2013	12500.50
PEST CONTROL	BAITS & POISONS	PEST CONTROL PRODUCTS	8000016100/2419	KILLGERM CHEMICALS LTD	25/11/2013	453.21
OFF STREET PARKING	GENERAL REPAIR & MAINT BLDGS	REPLACE HEIGHT BARRIER - EASTGATE	8000016101/20	A BYRNE FENCING	25/11/2013	582.00
OFF STREET PARKING	GENERAL REPAIR & MAINT BLDGS	REMOVED DAMAGED BARRIER- ROSE	8000016101/20	A BYRNE FENCING	25/11/2013	596.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	HALS STATS OF ENGLAND & WALES	8000016101/22900	LEXIS NEXIS	25/11/2013	1724.00
COMPUTER SERVICES	TELEPHONES	9.11.13 TO 8.12.13 - 35 I PADS	8000016101/41306	TELEFONICA O2 UK LTD	25/11/2013	262.50
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF W/E 17.11.13	8000016101/55150	VENN GROUP LIMITED	25/11/2013	795.50
ENV SCHEME NUTTALL ST	OTHER FEES	FEES FOR NEIGHBOURHOOD INVESTMENT	8000016101/55184	PLACEFIRST	25/11/2013	5000.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	JETTER HOSE	8000016106/2254	JETCHEM SYSTEMS LTD	27/11/2013	490.13
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PROPSHAFT COVERS	8000016106/442	BALMERS GARDEN MACHINERY	27/11/2013	494.01
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	8000016106/442	BALMERS GARDEN MACHINERY	27/11/2013	279.95
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	HYDRAULIC FILTERS	8000016106/8014	TERBERG MATTEC UK LTD	27/11/2013	318.54
WILLOWS LANE DEPOT	ASSET MAINT R&M	CALL OUT - NO SUPPLY TO CCTV	8000016107/27030	LIGHTING AND BUILDING SERVICES LTD	27/11/2013	670.75
PARKS & OPEN SPACES	ASSET MAINT R&M	FAULT ON FLOOD LIGHTING	8000016107/27030	LIGHTING AND BUILDING SERVICES LTD	27/11/2013	285.00
WILLOWS LANE DEPOT	ASSET MAINT R&M	WORKS AT BROWN ST COMPOUND	8000016107/27030	LIGHTING AND BUILDING SERVICES LTD	27/11/2013	1375.00
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF W/E 17.11.13	8000016110/33923	EDEN BROWN LTD	27/11/2013	442.00
HLC ARTIFICIAL TURF PITCH	MISCELLANEOUS	SITE VISIT 8.10.13 - SURVEY	8000016110/56231	AGROSTIS TURF CONSULTANCY LTD	27/11/2013	1050.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SIGNWRITING	8000016110/7456	TOPSIGNS - PLUS	27/11/2013	334.50
GYPSY SITE	PRIVATE CONTRACTORS WORK	DECEMBER 13	8000016111/22006	J W PRICE	27/11/2013	1400.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	ENCY FORMS & PRECEDENTS	8000016111/22900	LEXIS NEXIS	27/11/2013	1852.00
ACCRINGTON CREMATORIUM	NEW EQUIPMENT	SUPPORT CHARGE	8000016114/55609	VIVEDIA LTD	28/11/2013	1000.00
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	SERVICE CREMATORS	8000016114/8652	THE PHOENIX PARTNERSHIP	28/11/2013	2489.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	MEMBERSHIP FEES	PNOV	THE LAW SOCIETY	28/11/2013	440.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	MEMBERSHIP FEES	PNOV	THE LAW SOCIETY	28/11/2013	440.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	MEMBERSHIP FEES	PNOV	THE LAW SOCIETY	28/11/2013	440.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COURSE FEES	PNOV	CENTRAL LAW	28/11/2013	336.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COST OF SUMMONSES	PNOV	H M COURT SERVICES	28/11/2013	987.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	MEMBERSHIP FEES	PNOV	THELAW SOCIETY	28/11/2013	440.00
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMIN	STATIONERY	PNOV	OFFICE DEPOT	28/11/2013	349.19
REGENERATION	FACILITIES TEAM	STATIONERY	PNOV	RIBA ENTERPRISES LTD	28/11/2013	264.60
CVMU	CVMU	AUTOMOTIVE PARTS	PNOV	JNL ENGINEERING LTD	28/11/2013	421.98
REGENERATION	MARKETS	TOYS	PNOV	BUDGET GREETING	28/11/2013	260.25
BOOTH ST ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON BOOTH STREET	24037	ANTHONY FOLEY SOLICITORS	29/11/2013	40694.51
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016115/30178	B3P SERVICES LTD	30/11/2013	7662.19
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016115/47956	BRYAN LEE BULDING CONTRACTORS	30/11/2013	3095.00
BOOTH ST ACQ. ODDS	CONTRACTOR OTHER	NUTTALL ST, ACC	8000016115/48843	CLEARWAY GROUP	30/11/2013	465.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016115/48969	SPAIN BUILDING & MAINTENANCE LTD	30/11/2013	3434.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016115/7874	STANNAH LIFT SERVICES LIMITED	30/11/2013	2464.00

CORPORATE PROPERTY	COMMUNITY/PROMOTIONAL WORK	ARTISTS FEES- OCT 13	B000016117/35454	MR EDWARD FOSTER	30/11/2013	1400.00
DEVELOPMENT CONTROL B.U.	GENERAL SUBSCRIPTIONS	SUBS 13	B000016117/39694	ROYAL TOWN PLANNING INSTITUTE	30/11/2013	275.00
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF W/E 24.11.13	B000016117/55150	VENN GROUP LIMITED	30/11/2013	795.50
LOCAL SUPPORT SCHEME	PRINTING	ADVERT 19.10.13	B000016117/55711	TRINITY MIRROR PUBLISHING LTD	30/11/2013	550.00
HEALTH OFFICERS	STATIONERY	OBUSFORME CHAIR	B000016118/9535	BEVLAN OFFICE INTERIORS LTD	30/11/2013	350.00