

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
MEMORIAL & RHYDDINGS LOTTERY FUND	LEGAL FEES	GRANT OF EASEMENT MEMORIAL PARK	22377	AKLAM BOND NOOR	05/11/2012	3000.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	Roof/lead slate repairs as per	B000015089/45450	MERCERS BUILDERS LTD	06/11/2012	499.00
COPPIC & ARDEN HALL IMPROVEMT	CONTRACTOR OTHER	TENDERING AND CONTRACT ADMINIS	B000015100/24110	NEWGROUND CIC	06/11/2012	2613.55
ACC TC CCTV	EQPMNT REPAIR & MAINT	REPLACEMENT CAMERA- RISHTON	B000015101/35369	T & G BAKER ( SOUND) LTD	06/11/2012	8300.00
WOODNOOK STRATEGIC ACQUISITION	DISTURBANCE	DISTURBANCE	B000015101/54431	JCD MOVING GROUP (SUPPORT CENTRE)	06/11/2012	380.00
ST JAMES CHURCHYARD	CONTRACTOR OTHER	STONE AS PER ATTACHED SCHEDULE	B000015110/29068	HARD SCAPE PRODUCTS LTD	06/11/2012	10231.81
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	LOLER TREE INSPECTIONS	B000015111/45081	G M TREE CONSULTANTS	06/11/2012	470.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	press notice. 11/12/0401 & 039	B000015113/48023	MEN MEDIA LTD	06/11/2012	259.20
OFF STREET PARKING	PRIVATE CONTRACTORS WORK	CIVIL ENFORCEMENT OFFICER TILL	B000015113/7448	RIBBLE VALLEY BOROUGH COUNCIL	06/11/2012	545.00
ACCRINGTON CREMATORIUM	MEMORIAL WALL	AUTUMN 2012 PLAQUES	B000015122/43726	HOWARTH'S MEMORIALS	06/11/2012	1199.61
VEHICLE MAINT SUPERVISION	FUEL ADDITIVES	ADD BLUE	B000015130/47016	J E MORTEN LTD	06/11/2012	340.00
LIBRARY ST DEPOT	GAS	GAS USED CVMU	B000015130/48467	GAZPROM MARKETING & TRADING RETAIL LTD	06/11/2012	587.92
PARKS & OPEN SPACES	ASSET MAINT R&M	Renew gate with galvnrised steel	B000015131/20	A BYRNE FENCING	06/11/2012	310.00
ARTHUR WILSON CENTRE	GAS	30.4.12 TO 3.9.12 - ARTHUR WIL	B000015132/48467	GAZPROM MARKETING & TRADING RETAIL LTD	06/11/2012	534.99
EAGLE STREET PREMISES	GAS	GAS 31.3.12 TO 28.9.12- OVER 6	B000015132/48467	GAZPROM MARKETING & TRADING RETAIL LTD	06/11/2012	759.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	20,000 LITRES DERV @ 113.95P P	B000015143/1033	CROWN OIL LTD	06/11/2012	22790.00
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	street nameplates as quote	B000015144/24038	G & G SIGNS	06/11/2012	616.80
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	BOLLARDS	B000015144/28934	FURNITUBES INTERNATIONAL LTD	06/11/2012	1250.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015145/40178	CRAIG KERSHAW	06/11/2012	2290.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015145/993	COOKSON BUILDERS LTD	06/11/2012	4095.00
GYPSY SITE	PRIVATE CONTRACTORS WORK	GYPSY WARDEN SERVICES NOV12	B000015146/22006	J W PRICE	06/11/2012	1400.00
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	REPLACE BOLLARD	B000015146/46334	N G DRIVEWAYS & DRAINAGE	06/11/2012	415.28
PRIVATE LANDLORDS SCHEME	ADVERTISING GENERAL	ACC OBS 5 & 19 OCT SEL LICENS	B000015146/48023	MEN MEDIA LTD	06/11/2012	691.20
PRIVATE LANDLORDS SCHEME	ADVERTISING GENERAL	ACC OBS 7&21 SEP SEL LICENSING	B000015146/48023	MEN MEDIA LTD	06/11/2012	691.20
ACC TOWN HALL	EQPMNT REPAIR & MAINT	GAS - CANNON ST BUILDING	B000015146/48467	GAZPROM MARKETING & TRADING RETAIL LTD	06/11/2012	374.35
DEV CONTROL	OTHER FEES	COUNSEL FEES PEEL CENTRE	B000015146/53044	MR VINCENT FRASER QC	06/11/2012	787.50
SCAITCLIFFE HOUSE AIR CON QER	CONTRACTOR OTHER	SUPPLY AC UNIT IN Q.E. ROOM	B000015151/51067	D P L SERVICES	08/11/2012	3495.00
LEISURE IN HYNDBURN	NEW EQUIPMENT	NEW EQPT - LEISURE	B000015151/54388	PULSE FITNESS LTD	08/11/2012	66956.65
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	1.11.12 TO 30.10.13 - 1 YEAR S	B000015154/3297	MOORGATE LTD	08/11/2012	825.00
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	1.11.12-31.10.13- 1 YR SERVICE	B000015154/3297	MOORGATE LTD	08/11/2012	825.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015158/30178	B3P SERVICES LTD	08/11/2012	3446.95
LEISURE IN HYNDBURN	LIH R&M	HLC WALL REPAIRS	B000015114/45450	MERCERS BUILDERS LTD	13/11/2012	440.00
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	Re secure properties	B000015120/45450	MERCERS BUILDERS LTD	13/11/2012	570.00
CLEARANCE WEST ACCRINGTON	LEGAL FEES	LAND AT STEINER ST	B000015121/54607	MR COLIN CRAWFORD	13/11/2012	1100.00
CYCLEWAY FOOTBRIDGE -CANAL CLM	CONTRACTOR OTHER	TREATMENT OF JAPANESE KNOTWEED	B000015122/36805	THURLOW COUNTRYSIDE MANAGEMENT LTD	13/11/2012	604.00
PEEL PARK ALLOTMENT WORKS	MISCELLANEOUS	SITE CLEARANCE- PEEL PARK	B000015125/1248	DUNCAN CAMPBELL	13/11/2012	560.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	ASBESTOS REMOVAL VARIOUS SITES	B000015125/1248	DUNCAN CAMPBELL	13/11/2012	1052.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	PLEASE SUPPLY 50 NO A4 ALLOY S	B000015128/24708	SIGN IT	13/11/2012	820.00
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	REPAIRS TO SAFETY SURFACING	B000015128/53977	GROUNDWORK & LEISURE SERVICES LTD	13/11/2012	300.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	DAMPERS	B000015130/9908	JOHNSTON SWEEPERS LTD	13/11/2012	378.36
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WATER PUMP	B000015130/9908	JOHNSTON SWEEPERS LTD	13/11/2012	840.38
ENVIRONMENTAL IMPROVEMENTS (WI	WORK IN DEFAULT	BOARD & SECURE	B000015132/1248	DUNCAN CAMPBELL	13/11/2012	630.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONT TO CHAMPIONS FESTIVAL	B000015132/13506	LEISURE IN HYNDBURN	13/11/2012	3679.80
HUMAN RESOURCES	FIRST AID COURSES	PURCHASE OF AED	B000015132/37618	ABC NORTH WEST LTD	13/11/2012	875.00
PRIVATE LANDLORDS SCHEME	ADVERTISING GENERAL	SL ADVERT - OCT 08	B000015132/6925	NEWSQUEST	13/11/2012	678.00
REFUSE COLLECTION	TRADE BIN REPAIRS & SPARES	STANDARD GREEN 360 LITRE 040 L	B000015133/7059	ESE LIMITED	13/11/2012	900.00
CORPORATE PROPERTY	ASSET MAINT R&M	RELAMP CLOCK AT G-H	B000015138/27030	LIGHTING AND BUILDING SERVICES LTD	13/11/2012	273.00
HAWORTH ART GALLERY	EQUIPMENT-RESALE	SHOP MERCHANDISE	B000015138/54611	STAR EDITIONS	13/11/2012	330.76
PEEL PARK ACCESS IMPROVEMENTS	CONTRACTOR OTHER	CLOSURE	B000015144/53432	LANCASHIRE COUNTY COUNCIL	13/11/2012	847.60
PUBLIC TRANSPORT	MAINTENANCE	REMOVE DAMAGED SHELTER	B000015146/27030	LIGHTING AND BUILDING SERVICES LTD	13/11/2012	385.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	PUBLICATIONS	B000015147/22900	LEXIS NEXIS	13/11/2012	1596.00
REGISTRATION OF ELECTORS	STATIONERY	POLICE BLIND DEVICES	B000015151/12855	PAKFLATT (UK) LTD	13/11/2012	271.25
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	3 X IPADS	B000015153/52932	INSIGHT DIRECT (UK) LTD	13/11/2012	1204.71
COMPUTER SERVICES	TELEPHONES	1.11.12 TO 30.11.12 - 6913733	B000015154/40272	CABLE & WIRELESS	13/11/2012	390.00
HYNDBURN USED FURNITURE STORE	BULKY WASTE SUPPORT	COLLECTION OF BULKY OCT 2012	B000015157/26455	HYNDBURN USED FURNITURE STORE	13/11/2012	2573.52

PLANNING POLICY B.U.	AGENCY STAFF	RECHARGE	8000015158/39743	PENDLE BOROUGH COUNCIL	13/11/2012	4607.40
DEVERON MILL GT HARWOOD	UNIT SERV CHARGE OTHER WKS	EMERGENCY WORKS AT DEVERON MIL	8000015158/45450	MERCERS BUILDERS LTD	13/11/2012	1385.00
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	EMERGENCY WORKS	8000015158/45450	MERCERS BUILDERS LTD	13/11/2012	1050.00
STREET CLEANSING	TRAFFIC MANAGEMENT	CHAPTER 8 CLOSURE OF LANE 1 &	8000015163/19711	KAYS	13/11/2012	525.00
RECYCLING COLLECTION	NEW CONTAINERS	part order	8000015163/33805	IMPERIAL POLYTHENE	13/11/2012	5695.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	4 TON TOP DRESSING (£75.95 PER	8000015164/2707	M C & M A STEWART (HAULAGE) LTD	13/11/2012	341.78
BANK STREET TREE LIGHTS	MISCELLANEOUS	INSTALL XMAS LIGHTS AT BANK ST	8000015166/27030	LIGHTING AND BUILDING SERVICES LTD	13/11/2012	1800.00
ST JAMES CHURCHYARD	CONTRACTOR OTHER	ST JAMES CHURCH YARD	8000015168/2506	LANCASHIRE COUNTY COUNCIL	13/11/2012	1864.74
PARKS & OPEN SPACES	FLORAL TOWN INITIATIVE	HIRE OF CHERRY PICKER	8000015168/2506	LANCASHIRE COUNTY COUNCIL	13/11/2012	300.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	OCTOBER	22482	ALLPAY.NET LTD	14/11/2012	1848.29
HOUSING BENEFIT ADMIN	SWIPE CARDS	OCTOBER	22482	ALLPAY.NET LTD	14/11/2012	698.38
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	22482	G4S CASH SOLUTIONS	15/11/2012	331.54
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	LAMPS	8000015130/1918	HYDRAIR	15/11/2012	322.80
ELECTIONS 09-10	STATIONERY	REFLECTIVE SIGNS	8000015132/7735	SHAW & SONS LTD	15/11/2012	548.00
RECYCLING COLLECTION	NEW CONTAINERS	55 LTR ERGO KERBSIDE BOX IN RE	8000015133/7908	STRAIGHT PLC	15/11/2012	745.50
INSAN DWELLINGS	INSANITARY DWELLINGS	REMOVAL OF REFUSE	8000015146/1248	DUNCAN CAMPBELL	15/11/2012	550.00
WOODNOOK STRATEGIC ACQUISITION	CONTRACTOR OTHER	SCAFFOLDING	8000015146/45468	DMC SCAFFOLDING LTD	15/11/2012	1408.75
PRIVATE LANDLORDS SCHEME	ADVERTISING GENERAL	LANC EVE TELEGRAPH 23.10.12	8000015146/6925	NEWSQUEST	15/11/2012	678.00
LOCAL SUPPORT SCHEME	MISC EXPENSES OTHER	CTS SOFTWARE CHARGE	8000015147/783	CAPITA BUSINESS SERVICES LTD	15/11/2012	53100.00
LOCAL SUPPORT SCHEME	MISC EXPENSES OTHER	SUPPORT FOR LSCT	8000015151/54638	ACS LTD	15/11/2012	2600.00
COMPUTER SERVICES	TELEPHONES	1.11.12 TO 30.11.12 - 6899527	8000015154/40272	CABLE & WIRELESS	15/11/2012	1364.25
RECYCLING COLLECTION	RECYCLING PROCESSING COSTS	FINAL TEXTILE DONATION	8000015157/52157	NORTHWEST AIR AMBULANCE CHARITY	15/11/2012	585.00
PARKS & OPEN SPACES	SECURITY SYSTEM MAINTENANCE	ANNUAL KEY HOLDING X 7	8000015172/44845	KEYPLUS SECURITY LTD	15/11/2012	1680.00
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	SERVICE ALL CREMATORS	8000015172/8652	THE PHOENIX PARTNERSHIP	15/11/2012	1564.28
ACCRINGTON CREMATORIUM	CREMATOR EMISSION MONITORING	TO UNDERTAKE STACK EMISSION	8000015173/43312	CATALYST ENVIRONMENTAL LTD	15/11/2012	1370.00
MERCER HOUSE/BARNs SQ REFURB	CONTRACTOR OTHER	PAINTING OF BARNES SQUARE	8000015178/53683	BRISTLES DECORATING SERVICES	15/11/2012	1250.00
ALLOTMENTS	WATER CHARGES	3.8.12 TO 7.11.12 - LEY ALLOTM	8000015178/8325	UNITED UTILITIES WATER	15/11/2012	431.16
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	1 YEAR PRO SUPPORT FOR SAN MEM	8000015179/42067	XICON LIMITED	15/11/2012	2446.20
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015179/47956	BRYAN LEE BUILDING CONTRACTORS	15/11/2012	3787.12
SPECIAL DISABLED ADAPTATIONS	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015179/7874	STANNAH LIFT SERVICES LIMITED	15/11/2012	2223.00
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	8000015180/48581	HYNDBURN LABOUR GROUP	15/11/2012	1335.00
MTNCE/COURT ORDERS	STAND BY PAY SUSPENSE	NOVEMBER 12	8000015180/530	CLIENT FUND ACCOUNT TEAM	15/11/2012	1086.78
ELECTIONS 09-10	STATIONERY	POLL CARDS	8000015181/44031	PRINT IMAGE NETWORK LTD	15/11/2012	3044.35
EMPLOYEE LEASE CARS	EMPLOYEE LEASE CARS	RENTAL OCT 12 - OCT 13	22488	ALD AUTOMOTIVE LTD	19/11/2012	1090.79
BANK CHARGES	BANK CHARGES	STREAMLINE	22488	NATWEST BANK	20/11/2012	1181.84
BANK CHARGES	BANK CHARGES	STREAMLINE	22488	NATWEST BANK	20/11/2012	784.83
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	TREE REMOVAL	8000015125/25737	S THORNLEY	20/11/2012	450.00
FLORAL MARKET TOWN	MISCELLANEOUS	TO CARRY OUT HARD AND SOFT	8000015128/7131	PARK VIEW LANDSCAPE MAINTENANCE LTD	20/11/2012	730.37
PARKS & OPEN SPACES	EQPMNT REPAIR & MAINT	HIRE OF TRACTOR MOUNTED AIRATO	8000015143/442	BALMERS GARDEN MACHINERY	20/11/2012	700.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	press notice. 11/12/0416 & 419	8000015144/48023	MEN MEDIA LTD	20/11/2012	345.60
JACKHOUSE RESERVOIR SPILLWAY	CONTRACTOR OTHER	JACK HOUSE RESERVOIR	8000015146/28458	MARCHBRIDGE BUILDERS LTD	20/11/2012	14250.00
REGISTRATION OF ELECTORS	POSTAGES	TOP UP REQUEST	8000015147/51517	ROYAL MAIL GROUP LTD	20/11/2012	263.45
RECYCLING COLLECTION	CANS PLASTICS 50% INCOME LCC	LCC SHARE PLASTIC/CANS	8000015157/2506	LANCASHIRE COUNTY COUNCIL	20/11/2012	11024.40
REFUSE COLLECTION	ORANGE BIN BAGS	40,000 BAGS IN TOTAL AS PER QU	8000015163/33805	IMPERIAL POLYTHENE	20/11/2012	1254.40
PARKS & OPEN SPACES	MATERIALS-DIRECT	40,000 BAGS IN TOTAL AS PER QU	8000015163/33805	IMPERIAL POLYTHENE	20/11/2012	2560.00
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	AS PER QUOTATION	8000015164/54519	LANDMARK TRADING (STAMFORD) LTD	20/11/2012	2066.47
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	8000015164/7871	STANLEY BROS TIPPERS LTD	20/11/2012	390.00
LOCAL TAXATION	RENTAL & MAINT SOFTWARE MISC	BUSINESS RATES DEFERRAL SCHEME	8000015181/783	CAPITA BUSINESS SERVICES LTD	20/11/2012	1050.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGF FEE - NOV 12	8000015185/13506	LEISURE IN HYNDBURN	20/11/2012	47972.00
MANAGING DIRECTOR & SECRETARIAT	PUBLICATIONS & PERIODICALS	MUNICIPAL YEAR BOOK 2013	8000015185/34807	HEMMING GROUP LTD	20/11/2012	290.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	FLOODING, PLANTATION BRIDGE	8000015185/46334	N G DRIVEWAYS & DRAINAGE	20/11/2012	698.74
SCAITCLIFFE HOUSE	WATER CHARGES	9.8.12 TO 2.11.12- SCAITCLIFFE	8000015185/8325	UNITED UTILITIES WATER	20/11/2012	1208.40
CANNON ST ACC	WATER CHARGES	31.7.12 TO 24.10.12- 20 CANNON	8000015188/8325	UNITED UTILITIES WATER	20/11/2012	260.03
ACCRINGTON MARKET	YARD CLEANING	RECYCLING- 5-10 OCT 12	8000015190/46686	ENVIRONMENTAL WASTE RECYCLING LTD	20/11/2012	440.00
ACCRINGTON MARKET	YARD CLEANING	WASTE RECYCLING	8000015190/46686	ENVIRONMENTAL WASTE RECYCLING LTD	20/11/2012	330.00
ACCRINGTON MARKET	YARD CLEANING	WASTE RECYCLING- 12-17 OCT	8000015190/46686	ENVIRONMENTAL WASTE RECYCLING LTD	20/11/2012	440.00

ACCRINGTON MARKET	GAS	12.9.12 TO 30.9.12 - MARKET HA	B000015190/48467	GAZPROM MARKETING & TRADING RETAIL LTD	20/11/2012	269.54
ACCRINGTON MARKET	WATER CHARGES	26.7.12 TO 23.10.12 - PEEL ST	B000015190/8325	UNITED UTILITIES WATER	20/11/2012	1530.22
ACCRINGTON MARKET	WATER CHARGES	26.7.12 TO 19.10.12 - MARKET	B000015190/8325	UNITED UTILITIES WATER	20/11/2012	2088.60
REGISTRATION OF ELECTORS	STATIONERY	HERA COSTS	B000015138/46684	HALAROSE LIMITED	22/11/2012	1475.60
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	OSW MOOR SITE VISITS	B000015147/53140	BOWLAND ECOLOGY LTD	22/11/2012	4920.00
LEISURE IN HYNDBURN	LIH R&M	ELECTRICAL TESTING - HIPPIINGS	B000015151/53957	LANTEI LTD	22/11/2012	342.95
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	1 X IPAD FOR COUNCILLORS	B000015154/52932	INSIGHT DIRECT (UK) LTD	22/11/2012	401.57
LAND ASSEMBLY & REMEDIATION	LEGAL FEES	LAND AT STEINER STREET, ACC	B000015158/32265	VALUATION OFFICE AGENCY ADMINISTRATION	22/11/2012	677.00
LAND ASSEMBLY & REMEDIATION	LEGAL FEES	LAND AT GRIMSHAW STREET	B000015158/32265	VALUATION OFFICE AGENCY ADMINISTRATION	22/11/2012	412.00
REFUSE COLLECTION	ORANGE BIN BAGS	part order	B000015163/33805	IMPERIAL POLYTHENE	22/11/2012	1299.20
GENERAL EXPENSES	VAT SAVINGS	FLEMING SPORTS FEES	B000015165/46295	PRICEWATERHOUSECOOPERS LLP	22/11/2012	47012.07
HOUSING ADVICE	GRANTS	PREVENTING HOMELESSNESS-22.1.13	B000015165/783	CAPITA BUSINESS SERVICES LTD	22/11/2012	350.00
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	NAMEPLATES AS SCHE 25 & BILL	B000015166/2094	J & R MORAN	22/11/2012	1157.40
PUBLIC TRANSPORT	MAINTENANCE	BUS SHELTER AT ST HUBERTS RD,	B000015166/7324	QUEENSBURY SHELTERS LTD	22/11/2012	2051.75
PUBLIC TRANSPORT	MAINTENANCE	BUS SHELTERS AS QUOTE 20/02/20	B000015166/8372	VICTORIA GLASS JOINERY & PLUMBING LTD	22/11/2012	492.48
LEISURE CENTRE PH2 GYM REFURB	CONTRACTOR OTHER	GYM REFURBISHMENTS	B000015167/37017	PILKINGTON BROS (CHURCH) LTD	22/11/2012	37461.73
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	PIT INFILL	B000015167/54658	WADE GROUP	22/11/2012	920.00
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	MEDICAL REFEREES CREMATION AUT	B000015173/7171	PEEL HOUSE MEDICAL PRACTICE	22/11/2012	2100.00
ACCOUNTANCY	PUBLICATIONS & PERIODICALS	IAS19 DISCLOSURE 11/12	B000015185/2496	LANCASHIRE COUNTY COUNCIL	22/11/2012	534.00
GENERAL INVESTIGATION	WORK DONE DLO-HIGHWAYS	SPORTS CENTRE DRAINS	B000015185/54689	CLEARWAY DRAINAGE SYSTEMS LTD	22/11/2012	598.00
ST JAMES CHURCHYARD	CONTRACTOR OTHER	TO CARRY OUT THE WHOLE OF THE	B000015186/52330	JOHN WADE GROUNDWORKS LTD	22/11/2012	63160.55
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	1 X TAS CAM CD-OIU CD PLAYER	B000015186/841	CHANNEL 6 (EUROPE) LTD	22/11/2012	480.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015196/25868	HYNDBURN PLUMBING & HEATING SERVICES	22/11/2012	3830.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015196/45450	MERCERS BUILDERS LTD	22/11/2012	5715.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015196/51317	PRISM MEDICAL UK	22/11/2012	3717.55
STRATEGIC HOUSING DEPARTMENT	GENERAL SUBSCRIPTIONS	CONT TO NW HSG FORUM 12-13	B000015197/48316	PLUS DANE GROUP	22/11/2012	401.00
DEVELOPMENT CONTROL B.U.	PUBLICATIONS & PERIODICALS	PLANNING LAW	B000015197/50652	THOMSON REUTERS	22/11/2012	4325.35
GENERAL EXPENSES	TRANSITIONAL GRANT	11/12 LEARNER TRANSPORT	B000015197/9901	ACCRINGTON & ROSSENDALE COLLEGE	22/11/2012	38839.50
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT	B000015143/7131	PARK VIEW LANDSCAPE MAINTENANCE LTD	27/11/2012	8006.25
ACCOUNTANCY	TRAINING	BUSINESS OBJECTS DESKTOP INTEL	B000015144/13241	ACUMA SOLUTIONS LTD	27/11/2012	790.00
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	APPEAL PEEL CENTRE WHITEBIRK	B000015147/54621	GRAHAM BOLTON PLANNING PARTNERSHIP	27/11/2012	8516.75
HAWORTH ART GALLERY	ASSET MAINT R&M	Supply & install drive unit	B000015150/1267	E A FOULDS LTD	27/11/2012	944.00
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	SECURITY- OCT 12	B000015165/27659	VPS (UK) LIMITED	27/11/2012	1065.00
INVEST TO SAVE FUND	COMMUNITY/PROMOTIONAL WORK	OCTOBER 12- COM ADVICE CENTRE	B000015165/28354	HYNDBURN CULTURAL ASSOCIATION	27/11/2012	1000.00
HOUSING ADVICE	PMTS TO PREVENT REPOSSESSIONS	RENT	B000015165/32363	HYNDBURN HOMES LTD	27/11/2012	464.40
RECYCLING COLLECTION	AGRIPA VEHICLE SIGNAGE	RESIZING BANNERS FOR CHRISTMAS	B000015174/17566	AINSWORTH & PARKINSON	27/11/2012	350.00
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	1 X IPAD FOR COUNCILLOR	B000015179/52932	INSIGHT DIRECT (UK) LTD	27/11/2012	401.57
EXTERNAL AUDIT	APPROVED AUDIT FEES	11/12 GRANTS AUDIT FEE	B000015181/27427	THE AUDIT COMMISSION	27/11/2012	6857.50
PLANNING POLICY B.U.	SUBSIDISED PROFESSIONAL SUBS	SUBS 2013	B000015185/39694	ROYAL TOWN PLANNING INSTITUTE	27/11/2012	270.00
DEVELOPMENT CONTROL B.U.	SUBSIDISED PROFESSIONAL SUBS	SUBS 2013	B000015185/39694	ROYAL TOWN PLANNING INSTITUTE	27/11/2012	270.00
HUMAN RESOURCES	THE BIG THANKYOU	LUNCH - 26.10.12	B000015188/114	ACCRINGTON & ROSS COLLEGE	27/11/2012	275.00
HUMAN RESOURCES	OTHER FEES	CRB CHECKS- OCT 12	B000015188/12284	CRIMINAL RECORDS BUREAU	27/11/2012	528.00
DOG WARDEN	KENNELING - OUT OF HOURS	OCTOBER 12	B000015188/36271	ASPEN VALLEY BOARDING KENNELS & CATTERY	27/11/2012	1853.64
ACCRINGTON MARKET	YARD CLEANING	RECYCLING -19-24 OCT 12	B000015190/46686	ENVIRONMENTAL WASTE RECYCLING LTD	27/11/2012	440.00
ACCRINGTON MARKET	YARD CLEANING	RECYCLING 26-31 OCT 12	B000015190/46686	ENVIRONMENTAL WASTE RECYCLING LTD	27/11/2012	440.00
WILLOWS LANE DEPOT	GAS	WILLOWS LANE GAS BILL	B000015202/48467	GAZPROM MARKETING & TRADING RETAIL LTD	27/11/2012	762.27
ACCRINGTON CREMATORIUM	GAS	GAS BILL ACC CEM	B000015202/48467	GAZPROM MARKETING & TRADING RETAIL LTD	27/11/2012	2466.66
PARKS & OPEN SPACES	GAS	GAS BILL KING GEORGES	B000015202/48467	GAZPROM MARKETING & TRADING RETAIL LTD	27/11/2012	405.65
ST JAMES CHURCHYARD	MISCELLANEOUS	DEPOT AND INSTALL 2 NO SIGN BO	B000015203/20	A BYRNE FENCING	27/11/2012	440.00
ST JAMES CHURCHYARD	CONTRACTOR OTHER	STONE	B000015203/29068	HARD SCAPE PRODUCTS LTD	27/11/2012	2556.22
ST JAMES CHURCHYARD	CONTRACTOR OTHER	STONE	B000015203/29068	HARD SCAPE PRODUCTS LTD	27/11/2012	957.84
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BLADES	B000015204/2813	MAJOR EQUIPMENT LTD	27/11/2012	368.66
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000015204/29877	ROSSENDALE VULCANISING (SALES LTD)	27/11/2012	4813.00
VEHICLE MAINT SUPERVISION	MISC EQUIPMENT	OXYGEN USED	B000015204/634	BRITISH OXYGEN CO LTD	27/11/2012	277.41
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	DAMPER UNIT	B000015204/9908	JOHNSTON SWEEPERS LTD	27/11/2012	463.80
COMMUNITIES FOR HEALTH(DH)	GRANTS-GENERAL	ACTIVE WOMEN PROJECT 1.7.11-30	B000015205/13506	LEISURE IN HYNDBURN	27/11/2012	28015.00

LEGAL SERVICES	PUBLICATIONS & PERIODICALS	ENCY FORMS & PRECEDENTS	B000015205/22900	LEXIS NEXIS	27/11/2012	1716.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	Replace fire panel at WECC	B000015206/16375	ALERT FIRE & SECURITY SYSTEMS	27/11/2012	328.95
LIBRARY ST DEPOT	ASSET MAINT R&M	2012-13 Electrical Testing CVM	B000015206/53957	LANTEI LTD	27/11/2012	975.00
ACCRINGTON CREMATORIUM	ASSET MAINT R&M	2012-13 Electrical Testing Cre	B000015206/53957	LANTEI LTD	27/11/2012	258.52
ENVIRONMENTAL INITIATIVES	FEES-ANALYSTS & CONSULTANTS	KNOTWEED TREATMENT	B000015208/37620	WILDLIFE TRUST FOR LANCS MCR & N MERSEYSIDE	27/11/2012	295.00
LEISURE IN HYNDBURN	LIH R&M	ELECTRICAL TESTING AT EFH	B000015208/53957	LANTEI LTD	27/11/2012	996.55
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COST OF SUMMONSES	PNOV	H M COURT SERVICES	28/11/2012	804.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	MEMBERSHIP FEES	PNOV	THE LAW SOCIETY	28/11/2012	436.00
POLICY & CORPORATE GOVERNANCE	CENERAL ADMINISTRATION	STATIONERY	PNOV	OFFICE DEPOT	28/11/2012	550.36
POLICY & CORPORATE GOVERNANCE	CENERAL ADMINISTRATION	STATIONERY	PNOV	OFFICE DEPOT	28/11/2012	296.61
POLICY & CORPORATE GOVERNANCE	CENERAL ADMINISTRATION	STATIONERY	PNOV	OFFICE DEPOT	28/11/2012	1904.36
ADMINISTRATION EXPENSES	SUBSIDISED PROFESSIONAL SUBS	SUBSCRIPTION 2013	B000015155/15557	THE INSTITUTE OF CIVIL ENGINEERS	29/11/2012	297.80
LAND CHARGES	LAND CHARGES	LAND CHARGES- OCT 12	B000015165/2496	LANCASHIRE COUNTY COUNCIL	29/11/2012	411.00
ELECTIONS 09-10	POSTAGES	POSTING OF POSTAL VOTES	B000015165/51517	ROYAL MAIL GROUP LTD	29/11/2012	4946.47
ACCRINGTON CREMATORIUM	URNS & CASKETS	POLYTAINERS, LIDS & LABELS	B000015186/37500	FBROUS LIMITED	29/11/2012	266.44
LOCAL SUPPORT SCHEME	MISC EXPENSES OTHER	CRACS SERVICES	B000015188/39743	PENDLE BOROUGH COUNCIL	29/11/2012	500.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PROX SWITCH/FUEL SENDER	B000015204/1758	GUNN JCB LTD	29/11/2012	494.04
COMMUNITY SAFETY PARTNERSHIP	CRIME & DISORDER INITIATIVES	HYND TAXI MARSHALLING	B000015208/11051	LANCASHIRE POLICE AUTHORITY	29/11/2012	1544.22
HYNDBURN CEMETERIES	GENERAL GROUNDS MAINTENANCE	MIXED CROCUS BULB	B000015213/2674	LUBBE & SONS (BULBS) LTD	29/11/2012	3600.00
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	PLEASE SUPPLY ITEMS	B000015213/54519	LANDMARK TRADING (STAMFORD) LTD	29/11/2012	552.18
POLICY AND PERFORMANCE REVIEW	PRIVATE CONTRACTORS WORK	CONT TO TOWER PROJECT 12/13	B000015217/27710	LANCASHIRE DRUG ACTION TEAM	29/11/2012	4918.00
DEVELOPMENT CONTROL B.U.	SUBSIDISED PROFESSIONAL SUBS	SUBS 2013	B000015217/39694	ROYAL TOWN PLANNING INSTITUTE	29/11/2012	264.00
INSAN DWELLINGS	INSANITARY DWELLINGS	WHALLEY RD, C-L-M	B000015217/46845	WASTE & HAULAGE	29/11/2012	329.17
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015217/993	COOKSON BUILDERS LTD	29/11/2012	8000.00
GYPSY SITE	NET RENTS	15.10.12 TO 12.11.12	B000015218/45458	GLOSSOP CARAVANS LTD	29/11/2012	2140.00
ACC TOWN CENTRE	T C PROMOTIONS	XMAS LIGHT SWITCH ON- ROCK FM	B000015218/54719	BAUER RADIO LTD	29/11/2012	2500.00
WOODNOOK STRATEGIC ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON BOOTH STREET	22485	COBBETTS	30/11/2012	22977.00
SCAITCLIFFE HOUSE	DISPOSAL UNIT RENTAL	12.12.12 TO 11.12.13	B000015165/7087	P H S GROUP LTD	30/11/2012	984.88
CORPORATE PROPERTY	ASSET MAINT R&M	Carry out pointing and repairs	B000015166/45450	MERCERS BUILDERS LTD	30/11/2012	660.00
PARKS & OPEN SPACES	ASSET MAINT R&M	Works as per site inspection/e	B000015166/45450	MERCERS BUILDERS LTD	30/11/2012	1250.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000015173/7871	STANLEY BROS TIPPERS LTD	30/11/2012	390.00
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	4.8.12 TO 3.11.12 - A/C 599494	B000015181/31105	KONICA MINOLTA B S EAST LTD	30/11/2012	984.07
DOG WARDEN	DOG WARDEN CONTRACT	NOVEMBER 12	B000015188/47327	K9 (EURO) LTD	30/11/2012	1983.89
RECYCLING COLLECTION	PRINTING	3,000 YELLOW LABELS FOR BLUE B	B000015194/1110	DALTON & CO (PRINTERS) LTD	30/11/2012	398.00
RECYCLING COLLECTION	PRINTING	3,000 WHITE LABLES (LOST LID)	B000015194/1110	DALTON & CO (PRINTERS) LTD	30/11/2012	262.00
TECHNICAL AGENCY	EXTERNAL CHARGES - ESG	ESG FEES TO END OCT 2012	B000015197/1957	HYNDBURN HOMEWISE SOCIETY LTD	30/11/2012	847.13
HOUSING ADVICE	RENT DEPOSIT SCHEME	PAPER BOND DILAPIDATIONS	B000015197/33827	RENT THE HOUSE	30/11/2012	530.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CALIBRATE SPREADER	B000015204/1314	ECON ENGINEERING LTD	30/11/2012	397.46
ACC TOWN HALL	EQPMNT REPAIR & MAINT	1.10.12 TO 28.9.12 - 20 CANNON	B000015208/48467	GAZPROM MARKETING & TRADING RETAIL LTD	30/11/2012	490.16
SCAITCLIFFE HOUSE AIR CON QER	CONTRACTOR OTHER	INSTILLATION PCB TO QER	B000015208/51067	D P L SERVICES	30/11/2012	259.50
PEST CONTROL	BAITS & POISONS	PEST CONTROL ITEMS	B000015217/2419	KILLGERM CHEMICALS LTD	30/11/2012	433.57
GYPSY SITE	PRIVATE CONTRACTORS WORK	DECEMBER 12	B000015221/22006	J W PRICE	30/11/2012	1400.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE FOR MARCH 13	B000015221/29112	LEISURE IN HYNDBURN	30/11/2012	47972.00
ELECTIONS 09-10	STATIONERY	POSTAL PACKS	B000015221/44031	PRINT IMAGE NETWORK LTD	30/11/2012	9879.85
ENV IMPROVEMENT MASTERPLANNING	CONTRACTOR OTHER	CHINA ST ENVIRONMENTAL SCHEME	B000015221/48466	JACKSON JACKSON & SONS LTD	30/11/2012	11549.28
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF	B000015221/50260	MATRIX SCM LTD	30/11/2012	1772.06
INVEST TO SAVE FUND	LEASING CHARGES BUILDINGS	TERMINATION APC LEASE	B000015222/12973	J C DECAUX UK LTD	30/11/2012	101769.62
COMPUTER SERVICES	MOBILES	20 X I PADS	B000015222/41306	TELEFONICA O2 UK LTD	30/11/2012	362.10
HMR FACELIFTS PHASE 34	CONTRACTOR OTHER	PHASE 34	B000015222/48466	JACKSON JACKSON & SONS LTD	30/11/2012	1568.52
HMR FACELIFTS PHASE 35	CONTRACTOR OTHER	PHASE 35	B000015222/48466	JACKSON JACKSON & SONS LTD	30/11/2012	2966.13
HMR FACELIFTS PHASE 36	CONTRACTOR OTHER	PHASE 33	B000015222/48466	JACKSON JACKSON & SONS LTD	30/11/2012	2065.95
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	IPHONE AND SIMM	B000015223/41418	SYNERGY BUSINESS CONSULTANTS LTD	30/11/2012	460.00
ACC TC CCTV	EQPMNT REPAIR & MAINT	CCTV CAM 175 RADIOS	B000015223/45532	T G BAKER (SOUND) LTD	30/11/2012	998.40
HUMAN RESOURCES	NEW EQUIPMENT	2 X IPADS	B000015223/52932	INSIGHT DIRECT (UK) LTD	30/11/2012	803.14
PUBLIC TRANSPORT	MAINTENANCE	REMOVE SHELTER AT THORNEYHOLME	B000015225/2094	J & R MORAN	30/11/2012	320.00

OFF STREET PARKING	GENERAL REPAIR & MAINT BLDGS	REPAIRS TO POT HOLES, BACK ABB	B000015225/2094	J & R MORAN	30/11/2012	300.00
DS6262-237 BLACKBURN RD, ACC	GENERAL REPAIR & MAINT BLDGS	DS6262	B000015225/25165	J CARDWELL & L PILKINGTON	30/11/2012	775.00
PUBLIC TRANSPORT	CLEANING	CLEANING OF BUS SHELTERS	B000015225/2981	MINSTER CLEANING SERVICES	30/11/2012	373.38
ACC TOWN CENTRE	GENERAL CONTRIBUTIONS	RELOCATE RADIO SERVICE	B000015226/13130	RADIO SERVICE	30/11/2012	335.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	CLEAN OUT RIVER, BAMFORD CRESC	B000015226/46334	N G DRIVEWAYS & DRAINAGE	30/11/2012	342.00
ELECTIONS 09-10	HIRE OF POLLING STATIONS	ELECTION NOV 12	B000015227/43488	GM FITTED FURNITURE	30/11/2012	300.00