

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
ALLOTMENTS REGENERATION	MISCELLANEOUS	FENCING AND MEMBRANE	B000015484/54129	THE GARDEN VILLAGE LTD	02/05/2013	890.00
POLICY AND PERFORMANCE REVIEW	GENERAL SUBSCRIPTIONS	CONSULTATION SERVICE - 13-14	B000015522/39743	PENDELE BOROUGH COUNCIL	02/05/2013	6900.00
HOUSING ADVICE	GRANTS	SANCTUARY SCHEME 13/14	B000015528/35258	HARV DOMESTIC VIOLENCE TEAM	02/05/2013	2500.00
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	BAX REC FLOODLIGHTING	B000015533/26968	LIGHTING AND BUILDING SERVICES LTD	02/05/2013	375.00
STREET CLEANSING	DEPOT COSTS	RENT FOR GARAGE 18 ST PAULS CO	B000015541/32363	HYNDBURN HOMES LTD	02/05/2013	335.58
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS	B000015543/46686	ENVIRONMENTAL WASTE RECYCLING LTD	02/05/2013	350.00
PEEL PARK ALLOTMENT WORKS	CONTRACTOR OTHER	FENCING & LAY TARMACADAM PEEL	B000015544/20	A BYRNE FENCING	02/05/2013	3476.00
ENERGY SAVING DEVICES CORP BLD	CONTRACTOR OTHER	SUPPLY & INSTALL LIGHTING CVMU	B000015544/27030	LIGHTING AND BUILDING SERVICES LTD	02/05/2013	6252.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	GENERAL LIGHTING REPAIRS	B000015544/27030	LIGHTING AND BUILDING SERVICES LTD	02/05/2013	4538.00
PARKS & OPEN SPACES	ASSET MAINT R&M	OAKHILL BALLS PAV WINDOWS	B000015544/37017	PILKINGTON BROS (CHURCH) LTD	02/05/2013	513.59
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015574/21804	ACCESS & SURVEILLANCE BY BLAKEYS LTD	02/05/2013	4078.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015574/54664	DOVE MARKETING	02/05/2013	1353.38
GENERAL EXPENSES	HIGH STREET INNOVATION	ST GEORGES DAY LEAFLET	B000015574/54933	THE SMALL SIGN COMPANY	02/05/2013	320.00
ALTHAM PARISH PRECEPT	MISC EXPENSES OTHER	ALTHAM PRECEPT 13/14	B000015575/12435	ALTHAM PARISH COUNCIL	02/05/2013	11366.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 19.4.13	B000015575/19252	BADENOCH & CLARK	02/05/2013	884.45
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 12.4.13	B000015575/19252	BADENOCH & CLARK	02/05/2013	745.47
GYPSY SITE	PRIVATE CONTRACTORS WORK	MAY 13	B000015575/22006	J W PRICE	02/05/2013	1400.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 21.4.13	B000015575/33923	EDEN BROWN LTD	02/05/2013	962.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 21.4.13	B000015575/33923	EDEN BROWN LTD	02/05/2013	870.24
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 21.4.13	B000015575/46341	MORGAN HUNT PUBLIC SECTOR LTD	02/05/2013	593.25
LICENSING	OTHER FEES	CRB CHECKS- LICENSING	B000015575/54847	DISCLOSURE & BARRING SERVICE	02/05/2013	704.00
CUSTOMER SERVICES	AGENCY STAFF	TRMP STAFF W/E 14.4.13	B000015575/55150	VENN GROUP LIMITED	02/05/2013	795.50
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 7.4.13	B000015575/55228	HBHC SYNERGY LTD	02/05/2013	720.00
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS	B000015543/46686	ENVIRONMENTAL WASTE RECYCLING LTD	07/05/2013	360.00
ACCRINGTON MARKET	MARKETING INITIATIVES	ADS ON THE BEE	B000015544/37236	BLACKBURN BROADCASTING CO LTD	07/05/2013	300.00
GATTY PARK SHELTER	MISCELLANEOUS	NEW SHELTER GATTY PARK	B000015544/7524	ROSS LEE CONSTRUCTION LTD	07/05/2013	7693.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY PAYMENT	B000015546/33923	EDEN BROWN LTD	07/05/2013	728.00
HOUSING ADVICE	PREVENTION OF REPOSESSIONS	PAYMENTS	B000015546/36903	RENT THE HOUSE	07/05/2013	475.00
HIGHAMS PITCH DRAINAGE	CONTRACTOR OTHER	RECONSTRUCT MANHOLE COVER	B000015549/46334	N G DRIVEWAYS & DRAINAGE	07/05/2013	483.38
PARKS & OPEN SPACES	MATERIALS-DIRECT	NURSERY STOCK	B000015552/52806	KERNOCK PARK PLANT	07/05/2013	448.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000015552/7871	STANLEY BROS TIPPERS LTD	07/05/2013	390.00
COMPUTER SERVICES	ADVERTISING	ADVERT- WEB DEVELOPER	B000015553/2496	LANCASHIRE COUNTY COUNCIL	07/05/2013	500.00
CANNON ST ACC	GAS	CANNON ST - 28.2.13 TO 31.3.13	B000015553/48467	GAZPROM MARKETING & TRADING RETAIL LTD	07/05/2013	733.75
BANK MILL HOUSE	GAS	28.2.13-31.3.13 - BANK MILL HO	B000015554/48467	GAZPROM MARKETING & TRADING RETAIL LTD	07/05/2013	310.19
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	GROUPS MAINTENANCE EQUIPMENT	B000015558/54462	TUDOR ENVIRONMENTAL	07/05/2013	935.08
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	REPLACE FAULTY DVR	B000015560/24998	BLACKBURN ALARMS	07/05/2013	470.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	ENGINE OIL/ANTI FREEZE	B000015578/1033	CROWN OIL LTD	07/05/2013	1575.00
VEHICLE MAINT SUPERVISION	GAS	GAS CVMU 28/02/ TO 08/03	B000015578/48467	GAZPROM MARKETING & TRADING RETAIL LTD	07/05/2013	855.57
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	SECURITY PLATE	B000015579/11192	MARTIN COLLINS LTD	07/05/2013	442.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	STEEL S	B000015579/11192	MARTIN COLLINS LTD	07/05/2013	292.00
ACCRINGTON MARKET	ELECTRICITY	ELEC - STALL 9	B000015579/25200	E.ON UK PLC	07/05/2013	369.32
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 28.4.13	B000015579/33923	EDEN BROWN LTD	07/05/2013	870.24
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 28.4.13	B000015579/46341	MORGAN HUNT PUBLIC SECTOR LTD	07/05/2013	624.75
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 14.4.13	B000015579/46341	MORGAN HUNT PUBLIC SECTOR LTD	07/05/2013	777.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 21.4.13	B000015579/55228	HBHC SYNERGY LTD	07/05/2013	720.00
AREA COUNCILS	COMMUNITY CHEST	GRANT FINDER 1.4.13-31.3.14	B000015580/32441	IDOX SOFTWARE LTD	07/05/2013	2811.90
AREA COUNCILS	GRANTS - OSWALDTWISTLE	APRIL 13	B000015580/38368	LISA ALLEN	07/05/2013	480.00
WILLOWS LANE DEPOT	SECURITY SYSTEM MAINTENANCE	RENEWAL MAINTENANCE CONTRACT K	B000015541/23402	AUTO TIME SYSTEMS NORTHERN	09/05/2013	939.80
ADMINISTRATION EXPENSES	RENTAL & MAINT SOFTWARE MISC	OPTIMA PC SERVICE	B000015541/8288	TRISCAN SYSTEMS LIMITED	09/05/2013	620.00
COMPUTER SERVICES	TELEPHONES	UK 13114488 COCO 1.4.13 - 31.0	B000015549/40272	CABLE & WIRELESS	09/05/2013	999.00
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	JAN- MARCH 13	B000015554/2496	LANCASHIRE COUNTY COUNCIL	09/05/2013	400.00
ELMFIELD HALL FLATS	R&M ELMFIELD HALL	DRAINAGE WORKS- ELMFIELD HALL	B000015554/28458	MARCHBRIDGE BUILDERS LTD	09/05/2013	1259.17
EXTERNAL ELECTIONS	STATIONERY	BALLOT PAPERS	B000015554/34740	OUTLINE PRINT SERVICES LTD	09/05/2013	3120.00
CLEARANCE WEST ACCRINGTON	OTHER FEES	PORTLAND ST, ACC	B000015554/36549	MORTIMERS ESTATE AGENTS LTD	09/05/2013	995.00
CLEARANCE WEST ACCRINGTON	OTHER FEES	STEINER ST, ACC	B000015554/36549	MORTIMERS ESTATE AGENTS LTD	09/05/2013	995.00

PARKS & OPEN SPACES	MARKETING/PROMOTION	SUSTAINABILITY GRANT	B000015557/41359	FRIENDS OF RHYDDINGS PARK	09/05/2013	9980.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 14.4.13	B000015561/33923	EDEN BROWN LTD	09/05/2013	834.96
ACC TC CCTV	EQPMNT REPAIR & MAINT	REPLACING RADIO LINK CAMERAS	B000015561/49906	T G BAKER (SOUND) LTD	09/05/2013	989.00
RE-RENDER SCAITCLIFFE HOUSE	CONTRACTOR OTHER	RE-RENDERING- SCAITCLIFFE	B000015561/7524	ROSS LEE CONSTRUCTION LTD	09/05/2013	14578.40
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRE ETC	B000015564/9908	JOHNSTON SWEEPERS LTD	09/05/2013	658.70
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BRAKE CALIPER	B000015578/1918	HYDRAIR	09/05/2013	635.00
VEHICLE MAINT SUPERVISION	FUEL ADDITIVES	ADBLUE	B000015578/47016	J E MORTEN LTD	09/05/2013	340.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	SOFTWARE MTCE TO 1.5.14	B000015579/1553	FRONTIER SYSTEMS LIMITED	09/05/2013	15293.13
VEHICLE MAINT SUPERVISION	FUEL STOCK	20,000 LITRES DERV @ 114.20P P	B000015584/1033	CROWN OIL LTD	09/05/2013	22840.00
CHINA ST DV RENOVATION	CONTRACTOR OTHER	CHINA ST, ACC	B000015588/30178	B3P SERVICES LTD	09/05/2013	6188.28
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015588/47956	BRYAN LEE BULDING CONTRACTORS	09/05/2013	4051.05
ALLOTMENTS REGENERATION	MISCELLANEOUS	SHEDS- WOODNOOK & PEEL	B000015588/55124	THE GARDEN VILLAGE	09/05/2013	1504.17
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015588/7874	STANNAH LIFT SERVICES LIMITED	09/05/2013	2314.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - MAY 13	B000015589/29112	LEISURE IN HYNDBURN	09/05/2013	46389.00
PUBLIC TRANSPORT	CLEANING	CLEANING BUS SHELTERS	B000015589/2981	MINSTER CLEANING SERVICES	09/05/2013	348.38
ALTHAM PARISH PRECEPT	MISC EXPENSES OTHER	GRANT 2013/14	B000015590/12435	ALTHAM PARISH COUNCIL	09/05/2013	2502.00
VEHICLE MAINT SUPERVISION	VEHICLE LEASING	TERMINATION INVOICE CONTRACT 5	B000015590/19083	SOCIETE GENERALE EQUIPMENT FINANCE LTD	09/05/2013	1940.00
MOORFIELD ENCAPSULATION	ENERGY	MOORFIELD IND EST	B000015590/20659	ENVIRONMENT AGENCY	09/05/2013	437.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 28.4.13	B000015590/55150	VENN GROUP LIMITED	09/05/2013	483.75
BOOTH ST ACQUISITION ODDS	LEGAL FEES	PURCHASE ON NUTALL ST	23270	FORBES SOLICITORS	14/05/2013	343.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	APRIL	23322	ALLPAY.NET LTD	14/05/2013	297.66
HOUSING BENEFIT ADMIN	SWIPE CARDS	APRIL	23322	ALLPAY.NET LTD	14/05/2013	2541.80
RECYCLING COLLECTION	RECHARGEABLE WORK	WORLS TO WILLOWS LANE AND CVMU	B000015593/28458	MARCHBRIDGE BUILDERS LTD	14/05/2013	7450.00
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000015595/48581	HYNDBURN LABOUR GROUP	14/05/2013	1338.00
EXTERNAL ELECTIONS	HIRE OF POLLING STATIONS	ELECTION 13	B000015596/43488	GM FITTED FURNITURE	14/05/2013	300.00
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	PRIESTLEY NOOK 11.4.13-24.4.13	B000015597/48843	CLEARWAY GROUP	14/05/2013	383.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015597/7874	STANNAH LIFT SERVICES LIMITED	14/05/2013	3933.00
LEISURE IN HYNDBURN	GENERAL REPAIR & MAINT BLDGS	REMOVE STAGE FROM BALCONY AT T	B000015598/26968	LIGHTING AND BUILDING SERVICES LTD	14/05/2013	750.00
COMMUNITIES FOR HEALTH(DH)	GRANTS-GENERAL	CONT TOWARDS ACTIVE WOMENS PRO	B000015598/29112	LEISURE IN HYNDBURN	14/05/2013	16575.00
REGISTRATION OF ELECTORS	PRINTING	PVI REFRESH LETTERS & FORMS	B000015598/44031	PRINT IMAGE NETWORK LTD	14/05/2013	1433.40
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 26.4.13	B000015599/19252	BADENOCH & CLARK	14/05/2013	1149.79
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 3.5.13	B000015599/19252	BADENOCH & CLARK	14/05/2013	928.67
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 28.4.13	B000015599/33923	EDEN BROWN LTD	14/05/2013	962.00
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTION- 10-17 APRIL	B000015599/46686	ENVIRONMENTAL WASTE RECYCLING LTD	14/05/2013	600.00
LOCAL TAXATION	CONFERENCE EXPENSES	CONFERENCE	B000015599/52997	IRRV	14/05/2013	255.00
ACCRINGTON MARKET	WATER CHARGES	17.1.13 TO 25.4.13 - ACC MARKE	B000015599/8325	UNITED UTILITIES WATER	14/05/2013	2270.43
ACCRINGTON MARKET	WATER CHARGES	17.1.13 TO 25.4.13- PEEL ST	B000015599/8325	UNITED UTILITIES WATER	14/05/2013	1528.82
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	23322	G4S CASH SOLUTIONS	16/05/2013	284.18
ADMINISTRATION EXPENSES	GENERAL SUBSCRIPTIONS	1/6/13-31/5/14 OPTIMA PC SUPPO	B000015557/8288	TRISCAN SYSTEMS LIMITED	16/05/2013	620.00
PARKS & OPEN SPACES	ASSET MAINT R&M	WOODLANDS BOUNDARY WALL	B000015560/45450	MERCERS BUILDERS LTD	16/05/2013	260.00
CORPORATE PROPERTY	ASSET MAINT R&M	EMERGENCY WORKS TO BAXENDEN WA	B000015560/45450	MERCERS BUILDERS LTD	16/05/2013	990.00
STREET CLEANSING	WEEDKILLING	2 APPLICATIONS OF SELECTIVE WE	B000015570/42709	RM SERVICES LTD	16/05/2013	795.00
LICENSING	OFFICE CONSUMABLES	TONER FOR LICENSING	B000015588/53622	SPECTRUM COMPUTER SUPPLIES LTD	16/05/2013	341.25
LEISURE IN HYNDBURN	RENT AND HIRE OF PREMISES	DUAL USE FACILITIES	B000015589/6940	NORDEN HIGH SCHOOL	16/05/2013	35648.61
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/C 15/4/13	B000015600/19414	HEADS RECRUITMENT LIMITED	16/05/2013	659.10
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/C 15/4/13	B000015600/19414	HEADS RECRUITMENT LIMITED	16/05/2013	286.37
WILLOWS LANE DEPOT	WATER CHARGES	TOWNS YARD AND PLUMBER	B000015600/24576	UNITED UTILITIES WATER PLC	16/05/2013	677.81
WILLOWS LANE DEPOT	WATER CHARGES	PORTO CABINS WILLOWS LANE	B000015600/24576	UNITED UTILITIES WATER PLC	16/05/2013	797.17
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BALDES & SCREWS	B000015603/442	BALMERS GARDEN MACHINERY	16/05/2013	286.44
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	EDMUND STREET, ACC	B000015604/11192	MARTIN COLLINS LTD	16/05/2013	328.00
HIGHAMS PITCH DRAINAGE	CONTRACTOR OTHER	HIGHAMS PLAYING FILED PROJECT	B000015604/54689	CLEARWAY DRAINAGE SYSTEMS LTD	16/05/2013	580.00
HIGHAMS PITCH DRAINAGE	CONTRACTOR OTHER	CCTV UNIT	B000015604/54689	CLEARWAY DRAINAGE SYSTEMS LTD	16/05/2013	1960.00
SCAITCLIFFE HOUSE	WATER CHARGES	8.2.13 TO 1.5.13 - SCAITCLIFFE	B000015604/8325	UNITED UTILITIES WATER	16/05/2013	1202.55
LSP IMPROVEMENT PLAN	ADVERTISING	ADVERT	B000015608/54758	THE SCALLYWAG	16/05/2013	390.00
GENERAL EXPENSES	HIGH STREET INNOVATION	ST GEORGE DAY DANCE/DRAMA	B000015586/55311	RAZIA MAHMOOD	17/05/2013	300.00
BANK CHARGES	BANK CHARGES	STREAMLINE	23328	NATWEST BANK	20/05/2013	1577.25

BANK CHARGES	BANK CHARGES	STREAMLINE	23328	NATWEST BANK	20/05/2013	890.62
RECYCLING COLLECTION	CANS PLASTICS 50% INCOME LCC	LCC SHARE OF INCOME PLASTIC/CA	B000015569/2506	LANCASHIRE COUNTY COUNCIL	21/05/2013	7564.15
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	PLAYGROUND REPAIR WORKS	B000015571/54658	WADE GROUP	21/05/2013	1650.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000015571/7871	STANLEY BROS TIPPERS LTD	21/05/2013	390.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	HALS STATS	B000015580/22900	LEXIS NEXIS	21/05/2013	1596.00
INSURANCES	PREMIUMS PAID	PROPERTY OWNERS INSURANCE 13/1	B000015604/1287	ZURICH INSURANCE PLC	21/05/2013	10201.22
INSURANCES	PREMIUMS PAID	TERRORISM STAND A LONE POLICY	B000015604/1287	ZURICH INSURANCE PLC	21/05/2013	429.97
INSURANCES	PREMIUMS PAID	TERRORISM COVER COMBINED POLIC	B000015604/1287	ZURICH INSURANCE PLC	21/05/2013	6745.53
INSURANCES	PREMIUMS PAID	ZURICH COMB POLICY 13/14	B000015604/1287	ZURICH INSURANCE PLC	21/05/2013	123238.98
PARKS & OPEN SPACES	GAS	GAS BILL WILSONS	B000015607/48467	GAZPROM MARKETING & TRADING RETAIL LTD	21/05/2013	325.22
ACCRINGTON CREMATORIUM	GAS	GAS BILL ACC CEM	B000015607/48467	GAZPROM MARKETING & TRADING RETAIL LTD	21/05/2013	2454.09
PARKS & OPEN SPACES	GAS	GAS BILL KING GEORGES	B000015607/48467	GAZPROM MARKETING & TRADING RETAIL LTD	21/05/2013	369.27
ACCRINGTON CREMATORIUM	BOOK OF REMEMBRANCE	BOOK OF REMEMBRANCE	B000015611/23978	CALLIGRAPHY UK LTD	21/05/2013	279.75
HYNDBURN CEMETERIES	HEADSTONE SAFETY	HEADSTONE/MEMORIAL SAFETY	B000015611/42573	C.B. PRICE & SON LTD	21/05/2013	500.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	JANITORIAL PRODUCTS	B000015611/666	BUBBLES, BRUSHES & WIPER CO LTD	21/05/2013	340.85
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 14/4/13	B000015612/19414	HEADS RECRUITMENT LIMITED	21/05/2013	329.55
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 28/4/13	B000015612/19414	HEADS RECRUITMENT LIMITED	21/05/2013	261.95
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 21/4/13	B000015612/19414	HEADS RECRUITMENT LIMITED	21/05/2013	261.95
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 5/5/13	B000015612/19414	HEADS RECRUITMENT LIMITED	21/05/2013	329.55
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 5/5/13	B000015612/19414	HEADS RECRUITMENT LIMITED	21/05/2013	659.10
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 5/5/13	B000015612/19414	HEADS RECRUITMENT LIMITED	21/05/2013	437.97
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 28/4/13	B000015612/19414	HEADS RECRUITMENT LIMITED	21/05/2013	659.10
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	CALL OUT CREMATOR NO.1	B000015612/8652	THE PHOENIX PARTNERSHIP	21/05/2013	361.60
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	CALL OUT CREMATOR NO.1	B000015612/8652	THE PHOENIX PARTNERSHIP	21/05/2013	329.60
VEHICLE MAINT SUPERVISION	MISC EQUIPMENT	OXYGEN USED	B000015615/634	BRITISH OXYGEN CO LTD	21/05/2013	340.27
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	HYDRAULIC PIPE	B000015615/7258	POWER PIPES LIMITED	21/05/2013	288.52
HAWORTH ART GALLERY	ADVERTISING GENERAL	3000 LEAFLETS FOR H.A.G	B000015616/22914	CAXTON PRINTING CO	21/05/2013	268.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 7.4.13	B000015616/33923	EDEN BROWN LTD	21/05/2013	564.48
HAWORTH ART GALLERY	GAS	MARCH 13- H.A.G	B000015616/48467	GAZPROM MARKETING & TRADING RETAIL LTD	21/05/2013	800.85
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 5.5.13	B000015617/46341	MORGAN HUNT PUBLIC SECTOR LTD	21/05/2013	729.75
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 5.5.13	B000015617/55150	VENN GROUP LIMITED	21/05/2013	795.50
CUSTOMER SERVICES	BASIC PAY	TEMP STAFF W/E 28.4.13	B000015617/55228	HBHC SYNERGY LTD	21/05/2013	720.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015617/7874	STANNAH LIFT SERVICES LIMITED	21/05/2013	2219.00
OFFICE INFRASTRUCTURE	EQPMNT RENTAL & OPER LEASE	P'COPIER LEASE	B008841/1851	BNP PARIBAS LEASING SOLUTIONS	21/05/2013	529.59
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY PAYMENT	B000015543/38923	UTILITY DEBT SERVICES	21/05/2013	564.48
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	EMERGENCY TREE WORK	B000015584/22189	ROY CATTERMOLE (TREE SURGEON)	23/05/2013	750.00
EXTERNAL ELECTIONS	POSTAGES	POST OUT POSTAL VOTES	B000015586/51517	ROYAL MAIL GROUP LTD	23/05/2013	5541.48
ACC TOWN CENTRE	GRANTS	2ND INSTALMENT TOWN TEAM FUNDI	B000015589/47786	HYNDBURN ARTS TRUST	23/05/2013	5000.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	FREE SWIMMING - 1-14 APR 13	B000015598/29112	LEISURE IN HYNDBURN	23/05/2013	3116.75
HUMAN RESOURCES	OTHER FEES	APRIL 13	B000015598/54847	DISCLOSURE & BARRING SERVICE	23/05/2013	836.00
HOUSING BENEFIT ADMINISTRATION	SOFTWARE PURCHASE	C CARD APACS 20 MTCE	B000015599/44311	TRANSACTION NETWORK SERVICES (UK) LTD	23/05/2013	358.05
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS- 19-24.4.13	B000015599/46686	ENVIRONMENTAL WASTE RECYCLING LTD	23/05/2013	480.00
PARKS & OPEN SPACES	MARKETING/PROMOTION	MERCER HALL DRAINAGE	B000015599/54512	CLEAR A DRAIN LTD	23/05/2013	1127.50
ADMINISTRATION EXPENSES	PRINTING	COPIER 26/4/13	B000015600/999	COPIFAX LTD	23/05/2013	300.18
PARKS & OPEN SPACES	OFFICE CONSUMABLES	PRINTING	B000015611/1344	ELLISON PRINTING	23/05/2013	287.00
HAWORTH ART GALLERY	CLEANING OF BUILDINGS	CLEANING H.A.G- 2013/2014	B000015616/29112	LEISURE IN HYNDBURN	23/05/2013	3225.55
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT	B000015620/7131	NURTURE LANDSCAPES LTD	23/05/2013	8280.00
PARKS & OPEN SPACES	EQPMNT REPAIR & MAINT	PURCHASE OF TRAILERS	B000015620/9755	REDCAP GARAGE	23/05/2013	1458.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PROP GUARD	B000015622/2813	MAJOR EQUIPMENT LTD	23/05/2013	1090.43
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REPAIRS BY TERBERG	B000015622/8014	TERBERG MATTEC UK LTD	23/05/2013	435.24
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	RADIATOR	B000015622/899	CICELEY COMMERCIALS LTD	23/05/2013	325.01
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	STEEL PLATES	B000015623/11192	MARTIN COLLINS LTD	23/05/2013	360.00
LANCS POLICE CCTV CAMERA	MISCELLANEOUS	CCVT CAMERA - POLICE	B000015623/13670	J N E MARKETING LTD	23/05/2013	525.00
GYPSY SITE	NET RENTS	APRIL 13	B000015623/45458	GLOSSOP CARAVANS LTD	23/05/2013	2860.00
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES	AGREEMENT	B000015623/55398	STEPHENSONS SOLICITORS LLP	23/05/2013	300.00
ENVIRONMENTAL INITIATIVES	FEES-ANALYSTS & CONSULTANTS	ARCHAEOLOGICAL SERVICES 12/13	B000015624/2496	LANCASHIRE COUNTY COUNCIL	23/05/2013	2410.00

CUSTOMER SERVICES	BASIC PAY	TEMP STAFF W/E 12.5.13	B000015624/46341	MORGAN HUNT PUBLIC SECTOR LTD	23/05/2013	630.00
INVEST TO SAVE FUND	COMMUNITY/PROMOTIONAL WORK	COMM ADVICE CENTRE - APRIL 13	B000015624/53540	HYNDBURN CULTURAL ASSOCIATION	23/05/2013	1000.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 12.5.13	B000015624/55150	VENN GROUP LIMITED	23/05/2013	645.00
CUSTOMER SERVICES	BASIC PAY	TEMP STAFF W/E 5.5.13	B000015624/55228	HBHC SYNERGY LTD	23/05/2013	720.00
MAYORALTY	CIVIC LUNCHEON	CATERING FOR MAYOR MAKING	B000015624/55269	PLUM TREE EVENTS	23/05/2013	2430.00
BOOTH ST ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON NUTALL ST	23321	HAWORTH & NUTALL SOLICITORS	24/05/2013	43000.00
LAND CHARGES	LAND CHARGES	LOCAL LAND CHARGE SEARCHES	B000015586/2506	LANCASHIRE COUNTY COUNCIL	28/05/2013	1125.00
EXTERNAL ELECTIONS	HIRE OF POLLING STATIONS	HIRE OF UNITS	B000015586/7246	PORTABLE CONVENIENCES LTD	28/05/2013	330.00
EXTERNAL ELECTIONS	HIRE OF POLLING STATIONS	HIRE OF UNITS	B000015586/7247	PORTAKABIN LTD	28/05/2013	1668.00
EXTERNAL ELECTIONS	TRANSPTING POLLING COMPTMNTS	TABLE & CHAIRS	B000015598/49997	DALE EVENT HIRE	28/05/2013	410.00
STREET CLEANSING	TRAFFIC MANAGEMENT	LANE 1 AND 2 CLOSURE OF DUNKEN	B000015605/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	28/05/2013	525.00
STREET CLEANSING	TRAFFIC MANAGEMENT	JUNCTION 6 ROUNDABOUT AND WHIT	B000015605/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	28/05/2013	825.00
STREET CLEANSING	TRAFFIC MANAGEMENT	JUNCTION 6 ROUNDABOUT AND WHIT	B000015605/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	28/05/2013	1500.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	20,000 LTRS DERV @ 110.20 PENC	B000015611/45743	WATSON PETROLEUM	28/05/2013	22040.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	FERTILISER	B000015614/55274	SHERRIFF AMENITY	28/05/2013	399.84
LICENSING	OFFICE CONSUMABLES	ITEMS FOR TAXI LICENSING	B000015617/21487	VIP-SYSTEM LTD	28/05/2013	2808.30
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COST OF SUMMONSES	PMAY	H M COURT SERVICES	28/05/2013	798.00
PLANNING & TRANSPOTATION	ALLOTMENTS	GREENHOUSE STAGING	PMAY	PRACTICAL PINE LTD	28/05/2013	340.00
OFF STREET PARKING	GENERAL REPAIR & MAINT BLDGS	MERCER ST CAR PARK, G-H	B000015599/28458	MARCHBRIDGE BUILDERS LTD	30/05/2013	888.65
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	STOCK ITEMS	B000015622/9908	JOHNSTON SWEEPERS LTD	30/05/2013	749.13
EXTERNAL ELECTIONS	POSTAGES	RETURN OF POSTAL PACKS	B000015623/51517	ROYAL MAIL GROUP LTD	30/05/2013	2029.10
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 5/5/13	B000015629/19414	HEADS RECRUITMENT LIMITED	30/05/2013	329.55
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 12/5/13	B000015629/19414	HEADS RECRUITMENT LIMITED	30/05/2013	261.95
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL WHITEASH	B000015629/24576	UNITED UTILITIES WATER PLC	30/05/2013	270.52
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	CONT TO GREEN PARTNERSHIP AWAR	B000015629/2496	LANCASHIRE COUNTY COUNCIL	30/05/2013	1000.00
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	MAINTENANCE AGREEMENT	B000015631/108	DORMA UK LIMITED	30/05/2013	587.00
CORPORATE PROPERTY	ASSET MAINT R&M	FENCING AT SEFTON COURT, C-L-M	B000015631/20	A BYRNE FENCING	30/05/2013	1635.00
ACCRINGTON MARKET	MARKETING INITIATIVES	ADVERT 16.5.13	B000015631/22502	NEWSQUEST (NORTH WEST) LTD.	30/05/2013	256.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	CONSUMABLES	B000015631/36434	BYTES SOFTWARE SERVICES LTD	30/05/2013	48062.14
ACCRINGTON MARKET HALL REFURB	CONTRACTOR OTHER	BALUSTRADES - ACC MARKET	B000015631/37017	PILKINGTON BROS (CHURCH) LTD	30/05/2013	910.00
CORPORATE PROPERTY	ASSET MAINT R&M	DELPH ROAD BRICKWORK	B000015631/7524	ROSS LEE CONSTRUCTION LTD	30/05/2013	300.00
NOTICE BOARD BANK MILL HOUSE	MISCELLANEOUS	BMH - INFO BOARD	B000015632/24708	SIGN IT	30/05/2013	1020.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 5.5.13	B000015632/33923	EDEN BROWN LTD	30/05/2013	962.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 5.5.13	B000015632/33923	EDEN BROWN LTD	30/05/2013	870.24
HEALTH GENERAL SERVICES	CIVIL CONTINGENCY ACT	DOG FOULING SIGNS	B000015632/36384	M W SIGNS LTD	30/05/2013	275.00
EXTERNAL ELECTIONS	STATIONERY	POSTAL PACKS	B000015632/44031	PRINT IMAGE NETWORK LTD	30/05/2013	5238.80
BANK MILL HOUSE	ASSET MAINT R&M	WORK ON AUTOMATIC DOORS- BANK	B000015632/514	ASSA ABLOY ENTRANCE SYSTEMS LTD	30/05/2013	748.10
ENVIRONMENTAL INITIATIVES	GENERAL GROUNDS MAINTENANCE	WORKS TO TREES- ARDEN HALL/COP	B000015632/55411	WOODY (HYNDBURN) C I C	30/05/2013	6050.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 10.5.13	B000015633/19252	BADENOCH & CLARK	30/05/2013	947.63
ACCRINGTON MARKET	YARD CLEANING	WASTE - 26-29 APRIL 13	B000015633/46686	ENVIRONMENTAL WASTE RECYCLING LTD	30/05/2013	360.00
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	PEEL ST TOILETS	B000015633/7750	SHORROCK TRICHEM	30/05/2013	593.53
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	REFUSE REMOVAL	B000015634/1248	DUNCAN CAMPBELL	30/05/2013	1300.00
GYPSY SITE	PRIVATE CONTRACTORS WORK	JUNE 13	B000015634/22006	J W PRICE	30/05/2013	1400.00
BOOTH ST ACQ ODDS	OTHER FEES	BASIC LOSS	B000015634/49678	GREAT PLACES HOUSING ASSOCIATION	30/05/2013	5850.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015635/993	COOKSON BUILDERS LTD	30/05/2013	4804.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 12.5.13	B000015636/33923	EDEN BROWN LTD	30/05/2013	729.12
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 12.5.13	B000015636/33923	EDEN BROWN LTD	30/05/2013	780.00
COMPUTER SERVICES	TELEPHONES	26 X I PADS- 25.4.13 TO 8.6.13	B000015636/41306	TELEFONICA O2 UK LTD	30/05/2013	407.94