

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
BOOTH ST ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON ROYDS STREET	23494	CANTOR LAW LTD	01/07/2013	20120.00
AREA COUNCILS	GRANTS - OSWALDTWISTLE	ADMIN SERVICES	B000015735/38368	LISA ALLEN	02/07/2013	480.00
MILNSHAW PARK FOOTPRINTS	MISCELLANEOUS	PATCH REPAIRS MILNSHAW PARK	B000015692/52330	JOHN WADE GROUNDWORKS LTD	04/07/2013	1831.50
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS 1/3/5TH JUNE	B000015697/46686	ENVIRONMENTAL WASTE RECYCLING LTD	04/07/2013	360.00
CENOTAPH FLAG POLES	MISCELLANEOUS	FLAG POLE FOUNDATION RISHTON	B000015702/24110	NEWGROUND CIC	04/07/2013	477.31
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	EMERGENCY CALL OUT TO CREMATOR	B000015702/8652	THE PHOENIX PARTNERSHIP	04/07/2013	329.60
STREET CLEANSING	WEEDKILLING	WEED CONTROL BY CHEMICAL APPLI	B000015708/42709	RM SERVICES LTD	04/07/2013	10859.23
LEISURE IN HYNDBURN	ASSET MAINT R&M	REPAIRS TO ROOF AT TOWN HALL	B000015714/27030	LIGHTING AND BUILDING SERVICES LTD	04/07/2013	985.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	REPAIRS AT GATTY PARK	B000015714/27030	LIGHTING AND BUILDING SERVICES LTD	04/07/2013	1425.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	NIGHT INSPECTION- MAY 13	B000015714/27030	LIGHTING AND BUILDING SERVICES LTD	04/07/2013	375.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	AIR FILTERS	B000015717/1164	DENNIS EAGLE LIMITED	04/07/2013	250.92
LAND ASSEMBLY & REMEDIATION	DEMOLITION WORKS	PHOENIX 2 DEMOLITION	B000015718/51521	HARDCORE CRUSHING LTD	04/07/2013	5566.75
ACCRINGTON MARKET	MARKETING INITIATIVES	ADS IN LANCS ADVERTISER	B000015718/55235	JABBERWOCKY ENTERPRISES LTD	04/07/2013	670.00
PARKS & OPEN SPACES	VEHICLE TRACKER / FUEL OBD	INSTALLATION OF AVR	B000015730/8288	TRISCAN SYSTEMS LIMITED	04/07/2013	294.00
ADMINISTRATION EXPENSES	PRINTING	OFFICE INSERTING SYSTEM	B000015733/7231	PITNEY BOWES LTD	04/07/2013	880.59
STREET CLEANSING	TRAFFIC MANAGEMENT	ALL RURAL ROADS WITHIN HYNDBUR	B000015734/19711	KAYS	04/07/2013	1525.00
GYPSY SITE	PRIVATE CONTRACTORS WORK	JULY 13- GYPSY WARDEN SERVICE	B000015744/22006	J W PRICE	04/07/2013	1400.00
MAYORALTY	CIVIC LUNCHEON	WINE- MAYOR MAKING	B000015744/29112	LEISURE IN HYNDBURN	04/07/2013	271.67
GYPSY SITE	NET RENTS	29.4.13 TO 27.5.13	B000015744/45458	GLOSSOP CARAVANS LTD	04/07/2013	2440.00
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	2012/13 FEE 4 OF 4	B000015703/38319	GRANT THORNTON UK LLP	09/07/2013	15417.25
STREET CLEANSING	TRAFFIC MANAGEMENT	CHAPTER 8 CLOSURE OF LANES 1 &	B000015708/19711	KAYS	09/07/2013	525.00
STREET CLEANSING	MECH SWEEPER BRUSHES	70104-1 PLY BRUSH FOR JOHNSTON	B000015708/9908	JOHNSTON SWEEPERS LTD	09/07/2013	933.50
COPPICE & ARDEN HALL IMPROVEMT	CONTRACTOR OTHER	SIGNAGE	B000015710/24708	SIGN IT	09/07/2013	1363.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FUEL TANK AND STRAPS	B000015717/1164	DENNIS EAGLE LIMITED	09/07/2013	345.76
ACCRINGTON MARKET	GAS	GAS 31.3.13 TO 31.5.13	B000015718/48467	GAZPROM MARKETING & TRADING RETAIL LTD	09/07/2013	2233.83
HYNDBURN USED FURNITURE STORE	PRIVATE CONTRACTORS WORK	COLLECTION OF ELECTRICAL ITEMS	B000015719/26455	HYNDBURN USED FURNITURE STORE	09/07/2013	3250.00
WILLOWS LANE DEPOT	GAS	WILLOWS LANE GAS CHARGES MAY 2	B000015719/48467	GAZPROM MARKETING & TRADING RETAIL LTD	09/07/2013	836.78
CORPORATE PROPERTY	GAS	30.4.13 TO 31.5.13 - 20 CANNON	B000015732/48467	GAZPROM MARKETING & TRADING RETAIL LTD	09/07/2013	488.34
HAWORTH ART GALLERY	GAS	GAS SUPPLY H.A.G 30.4.13-31.5.	B000015732/48467	GAZPROM MARKETING & TRADING RETAIL LTD	09/07/2013	535.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000015741/7871	STANLEY BROS TIPPERS LTD	09/07/2013	390.00
PARKS & OPEN SPACES	FLORAL TOWN INITIATIVE	BEDDING PLANTS	B000015748/23105	LANCASTER CITY COUNCIL	09/07/2013	10228.90
PARKS & OPEN SPACES	FLORAL TOWN INITIATIVE	HORTICULTURAL FEATURES	B000015748/23105	LANCASTER CITY COUNCIL	09/07/2013	5046.45
PARKS & OPEN SPACES	MATERIALS-DIRECT	BARK MULCH	B000015748/2707	M C & M A STEWART (HAULAGE) LTD	09/07/2013	862.50
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 23/6/13	B000015749/19414	HEADS RECRUITMENT LIMITED	09/07/2013	437.97
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 23/6/13	B000015749/19414	HEADS RECRUITMENT LIMITED	09/07/2013	1318.20
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015750/21804	ACCESS & SURVEILLANCE BY BLAKEYS LTD	09/07/2013	6944.30
LEISURE IN HYNDBURN	LIH R&M	SUPPLY/INSTALL 210LTR HOT WATE	B000015750/50717	HIGH EFFICIENCY LTD	09/07/2013	1845.00
RE-RENDER SCAITCLIFFE HOUSE	CONTRACTOR OTHER	VAT 4 SCAIT RENDER	B000015751/7524	ROSS LEE CONSTRUCTION LTD	09/07/2013	33991.90
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	SKIPS LEY FARM	B000015752/1797	HARDING'S VALLEY SKIPS	09/07/2013	300.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015752/21804	ACCESS & SURVEILLANCE BY BLAKEYS LTD	09/07/2013	4313.18
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	FENCE INSTALLATION HIGHAMS	B000015710/24110	NEWGROUND CIC	11/07/2013	1099.69
CORPORATE PROPERTY	ASSET MAINT R&M	WORKS AT RISHTON WAR MEMORIAL	B000015750/28458	MARCHBRIDGE BUILDERS LTD	11/07/2013	3800.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	FLOODING BUTLER COTTAGE, BELL	B000015752/46334	N G DRIVeways & DRAINAGE	11/07/2013	321.00
CANNON ST ACC	LAUNDRY	GAS CANNON ST	B000015755/48467	GAZPROM MARKETING & TRADING RETAIL LTD	11/07/2013	622.08
HOUSING BENEFIT ADMIN	SWIPE CARDS	JUNE	23598	ALLPAY.NET LTD	15/07/2013	277.69
HOUSING BENEFIT ADMIN	SWIPE CARDS	JUNE	23598	ALLPAY.NET LTD	15/07/2013	2365.88
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	23598	G4S CASH SOLUTIONS	16/07/2013	284.18
INVEST TO SAVE FUND	COMMUNITY/PROMOTIONAL WORK	COMM ADVICE CENTRE - JUNE 13	B000015705/28354	HYNDBURN CULTURAL ASSOCIATION	16/07/2013	1000.00
PARKS & OPEN SPACES	FLORAL TOWN INITIATIVE	HORTICULTURAL FEATURES	B000015710/7131	NURTURE LANDSCAPES LTD	16/07/2013	4251.60
POLICY AND PERFORMANCE REVIEW	OTHER FEES	ADMIN SUPPORT- APR/JUNE 13	B000015714/53108	YNOT HYNDBURN	16/07/2013	2247.50
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BRAKE DRUM	B000015742/9908	JOHNSTON SWEEPERS LTD	16/07/2013	485.82
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SPEED SENSOR/ADJUSTER	B000015742/9908	JOHNSTON SWEEPERS LTD	16/07/2013	337.61
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	TREE WORK LEY ALLOTS	B000015751/55074	SCOTT MITCHELL	16/07/2013	350.00
PLANNING POLICY B.U.	AGENCY STAFF	APR-JUN 13	B000015752/45531	BOROUGH OF PENDLE	16/07/2013	3327.46
ACC TOWN CENTRE	GENERAL CONTRIBUTIONS	REPAIRS TO HEATER	B000015755/41111	RADIO SERVICE	16/07/2013	609.00

STREET CLEANSING	TRAFFIC MANAGEMENT	CHAPTER 8 CLOSURE OF JUNC. 6 R	8000015758/19711	KAYS	16/07/2013	825.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUT/LITTER PICK - VERGES	8000015758/19711	KAYS	16/07/2013	1500.00
STREET CLEANSING	IMPLEMENTS & TOOLS	000272 CONTRACT SQUARE MOUTH S	8000015758/35458	GROUNDSMAN TOOLS & SUPPLIES	16/07/2013	263.40
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	8000015762/29877	ROSSENDALE VULCANISING (SALES LTD)	16/07/2013	3441.00
VEHICLE MAINT SUPERVISION	EQPMNT REPAIR & MAINT	PARTS FOP RAMPS	8000015762/42714	SOMERS TOTALKARE LTD	16/07/2013	450.00
VEHICLE MAINT SUPERVISION	MISC EQUIPMENT	OXYGEN USED	8000015762/634	BRITISH OXYGEN CO LTD	16/07/2013	350.72
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	8000015764/48581	HYNDBURN LABOUR GROUP	16/07/2013	1280.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITES GRANT	8000015765/7874	STANNAH LIFT SERVICES LIMITED	16/07/2013	2746.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015765/7874	STANNAH LIFT SERVICES LIMITED	16/07/2013	2325.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	26.9.12 TO 25.9.13 - SCAITCLIF	8000015766/27340	CUSTODIAN MONITORING SERVICES	16/07/2013	327.88
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - JULY 13	8000015766/29112	LEISURE IN HYNDBURN	16/07/2013	46389.00
GYPSY SITE	NET RENTS	27.5.13 TO 24.6.13	8000015766/45458	STANNAH LIFT SERVICES LTD	16/07/2013	1670.00
UNDERSPENDS	AGENCY STAFF	TEMP STAFF W/E 30.6.13	8000015766/55228	HBHC SYNERGY LTD	16/07/2013	360.00
POOL INFLATABLE	MISCELLANEOUS	G-H SMALL GRANT	8000015768/29112	LEISURE IN HYNDBURN	16/07/2013	2400.00
ALLOTMENTS REGENERATION	MISCELLANEOUS	MEADOWWAY TOILET BLOCK	8000015768/52330	JOHN WADE GROUNDWORKS LTD	16/07/2013	10301.00
BOOTH ST ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON NUTTALL STREET	23585	ANTHONY FOLEY SOLICITORS	17/07/2013	42870.32
EMPLOYEE LEASE CARS	EMPLOYEE LEASE CARS	EMPLOYEE NEW LEASE CAR	23598	ALD AUTOMOTIVE LTD	18/07/2013	9559.41
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	VARIOUS TOOLS	8000015492/8459	CODON	18/07/2013	527.51
HOUSING ADVICE	CHOICE BASED LETTINGS	RECHARGE B-WITH US SCHEME 13/1	8000015744/22412	TWIN VALLEY HOMES LTD	18/07/2013	7817.98
ACCOUNTANCY	GENERAL SUBSCRIPTIONS	VAT ADVISORY SERVICE 13/14	8000015744/2496	LANCASHIRE COUNTY COUNCIL	18/07/2013	779.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 9.6.13	8000015774/19414	HEADS RECRUITMENT LIMITED	18/07/2013	591.50
ACCRINGTON CREMATORIUM	GAS	GAS BILL ACC CEM	8000015774/48467	GAZPROM MARKETING & TRADING RETAIL LTD	18/07/2013	821.89
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	EMERG CALLOUT CREM NO.1	8000015774/8652	THE PHOENIX PARTNERSHIP	18/07/2013	274.60
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	EMERG REPAIR TO CREM NO.1	8000015774/8652	THE PHOENIX PARTNERSHIP	18/07/2013	457.60
SPRINGVALE VEHICLE BARRIER	CONTRACTOR OTHER	NEW BARRIER FOR SPRINGFIELD AV	8000015775/52243	J B IRONWORK LTD	18/07/2013	1350.00
ENVIRONMENTAL INITIATIVES	GENERAL GROUNDS MAINTENANCE	REMOVAL OF TREE- MALT STREET,	8000015776/25737	S THORNLEY	18/07/2013	700.00
HYNDBURN CEMETERIES	MATERIALS-DIRECT	15 TONNES OF TOPSOIL ACC CEM	8000015777/1913	HUPERADE LTD	18/07/2013	300.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	HARDWOOD CHIPS	8000015777/2707	M C & M A STEWART (HAULAGE) LTD	18/07/2013	862.50
ACCRINGTON CREMATORIUM	MEMORIAL WALL	ACCRINGTON MEMORIAL WALL	8000015777/43726	HOWARTH'S MEMORIALS	18/07/2013	1034.55
BANK CHARGES	BANK CHARGES	STREAMLINE	JUL	NATWEST BANK	18/07/2013	1091.99
BANK CHARGES	BANK CHARGES	STREAMLINE	JUL	NATWEST BANK	18/07/2013	761.94
CENOTAPH REFURB	MISCELLANEOUS	TURFING RISHTON WAR MEMORIAL	8000015739/7131	NURTURE LANDSCAPES LTD	23/07/2013	800.00
HYNDBURN CEMETERIES	FOOTPATH REPAIRS	ACC CEM PATH REPAIRS	8000015741/52330	JOHN WADE GROUNDWORKS LTD	23/07/2013	375.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	BENCHES	8000015741/54326	ARK PLASTICS LTD	23/07/2013	650.00
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT	8000015741/7131	NURTURE LANDSCAPES LTD	23/07/2013	8280.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	8000015741/7871	STANLEY BROS TIPPERS LTD	23/07/2013	390.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CLUTCH FLY WHEEL	8000015742/21709	BBC SUPERFACTORS LTD	23/07/2013	334.99
DEVELOPMENT CONTROL B.U.	GENERAL SUBSCRIPTIONS	NEW COMPASS ONLINE - 2013	8000015743/42830	HAYMARKET PUBLISHING SERVICES LTD	23/07/2013	645.00
DEVELOPMENT CONTROL B.U.	GENERAL SUBSCRIPTIONS	SUBS 13 - DCP ONLINE	8000015743/42830	HAYMARKET PUBLISHING SERVICES LTD	23/07/2013	895.00
COMPUTER SERVICES	STATIONERY	120,000 BENEFIT LETTERHEADS	8000015744/24704	CALDERPRINT	23/07/2013	1150.00
SCAITCLIFFE HOUSE	CLEANING MATERIALS	CLEANING MATERIALS	8000015744/7033	OPTION HYGIENE	23/07/2013	431.41
CORPORATE PROPERTY	ASSET MAINT R&M	RISHTON WAR MEMORIAL PAINTING	8000015750/7110	PHILIP SUMNER	23/07/2013	1112.00
EXTERNAL ELECTIONS	HIRE OF POLLING STATIONS	USE OF SCHOOLS	8000015751/2496	LANCASHIRE COUNTY COUNCIL	23/07/2013	1664.35
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	INK FOR FRANKING MACHINE	8000015752/7231	PITNEY BOWES LTD	23/07/2013	359.92
DEVELOPMENT CONTROL B.U.	ADVERTISING	AD COST FOR PLANNING	8000015755/42830	HAYMARKET PUBLISHING SERVICES LTD	23/07/2013	1285.00
HUMAN RESOURCES	OTHER FEES	DBS CHECKS	8000015755/54847	DISCLOSURE & BARRING SERVICE	23/07/2013	1188.00
WASTE & RECYCLING CONTAINERS	MISCELLANEOUS	LIDS FOR 240 LTR WHEELED BIN I	8000015758/7908	STRAIGHT PLC	23/07/2013	594.00
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	PRIESTLEY NOOK 30.5.13-26.6.13	8000015767/48843	CLEARWAY GROUP	23/07/2013	766.00
CUSTOMER SERVICES	COMPUTER RENTAL & MAINT	CONSULTANCY 17.6.13	8000015776/35967	NORTHGATE INFORMATION SOLUTIONS	23/07/2013	850.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	DISPOSAL OF WASTE	8000015776/46845	WASTE & HAULAGE	23/07/2013	330.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	DISPOSAL OF WASTE	8000015776/46845	WASTE & HAULAGE	23/07/2013	300.00
CUSTOMER SERVICES	COMPUTER RENTAL & MAINT	SOFTWARE PACKAGE	8000015776/783	CAPITA BUSINESS SERVICES LTD	23/07/2013	17600.00
PEST CONTROL	NEW EQUIPMENT	ITEMS FOR DW VAN	8000015780/55191	LINTRAN	23/07/2013	410.01
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 23.6.13	8000015782/19414	HEADS RECRUITMENT LIMITED	23/07/2013	659.10
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 16.6.13	8000015782/19414	HEADS RECRUITMENT LIMITED	23/07/2013	705.66
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 30.6.13	8000015782/19414	HEADS RECRUITMENT LIMITED	23/07/2013	988.65

PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 30.6.13	8000015782/19414	HEADS RECRUITMENT LIMITED	23/07/2013	837.62
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 7.7.13	8000015782/19414	HEADS RECRUITMENT LIMITED	23/07/2013	988.65
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 7.7.13	8000015782/19414	HEADS RECRUITMENT LIMITED	23/07/2013	875.94
PARKS & OPEN SPACES	MATERIALS-DIRECT	HARDWOOD CHIPS	8000015783/2707	M C & M A STEWART (HAULAGE) LTD	23/07/2013	862.50
VEHICLE MAINT SUPERVISION	FUEL STOCK	20,000 LTRS DERV @ 110.10 PENC	8000015783/7979	T SPLIT	23/07/2013	22020.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015784/30178	B3P SERVICES LTD	23/07/2013	4529.89
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015784/40178	CRAIG KERSHAW	23/07/2013	4250.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015784/48969	SPAIN BUILDING & MAINTENANCE LTD	23/07/2013	3775.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015784/7874	STANNAH LIFT SERVICES LIMITED	23/07/2013	2025.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015784/7874	STANNAH LIFT SERVICES LIMITED	23/07/2013	2150.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015784/7874	STANNAH LIFT SERVICES LIMITED	23/07/2013	2447.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	LEISURE PASSPORT CONT	8000015785/29112	LEISURE IN HYNDBURN	23/07/2013	480.50
LEISURE IN HYNDBURN	GRANTS-GENERAL	ARMED FORCES CONT	8000015785/29112	LEISURE IN HYNDBURN	23/07/2013	2194.80
LEISURE IN HYNDBURN	GRANTS-GENERAL	FREE SWIMMING	8000015785/29112	LEISURE IN HYNDBURN	23/07/2013	2043.00
BOOTH ST ACQ ODDS	OTHER FEES	STAMP DUTY	8000015785/35531	H M REVENUE & CUSTOMS ONLY	23/07/2013	1290.00
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	SERVICE 21.8.13 - 20.8.13	8000015785/9545	GEM UK LTD	23/07/2013	869.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	REMOVE REFUSE AND DEBRIS	8000015786/1248	DUNCAN CAMPBELL	23/07/2013	3500.00
ENVIRONMENTAL IMPROVEMENTS (WI	WORK IN DEFAULT	REMOVE REFUSE FROM GARAGE	8000015786/1248	DUNCAN CAMPBELL	23/07/2013	280.00
INSURANCES	EXCESS PAYMENTS	INSURANCE EXCESS PAYMENT	8000015786/39848	TRAVELERS INSURANCE CO LTD	23/07/2013	5000.00
COMPUTER SERVICES	TELEPHONES	JULY 2013	8000015786/40272	CABLE & WIRELESS	23/07/2013	2609.87
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	CORPORATION ST	8000015786/43422	BLUEBELL DEVELOPMENTS (NW) LTD	23/07/2013	390.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 30.6.13	8000015786/46341	MORGAN HUNT PUBLIC SECTOR LTD	23/07/2013	735.00
INVEST TO SAVE FUND	AGENCY STAFF	TEMP STAFF W/E 7.7.13	8000015786/55150	VENN GROUP LIMITED	23/07/2013	795.50
CONSULTANCY-ENGINEERING DIV	TRAINING EXPENSES	CIVIL LAW & CONTRACT MANAGEMEN	8000015750/55594	ICE NORTH WEST REGIONAL CO-ORDINATOR	25/07/2013	595.00
UNAPPORTIONED CENTRAL O/HEAD	PENSION INCREASE ACT PAYMENT	13/14 PENSION STRAIN 1.OF 2	8000015751/1709	GREATER MANCHESTER PENSION FUND	25/07/2013	2802.55
DEVELOPMENT	CONTRBN HYNDBURN HOMEWISE	HOME IMP AGENCY SERV JUL-SEP 2	8000015751/1957	HYNDBURN HOMEWISE SOCIETY LTD	25/07/2013	8239.50
HOUSING ADVICE	GRANTS	HOMELESSNESS PREV SERVICES	8000015752/53108	YNOT HYNDBURN	25/07/2013	1000.00
HYNDBURN USED FURNITURE STORE	PRIVATE CONTRACTORS WORK	JULY -SEPT 2013 COLLECTION OF	8000015759/26455	HYNDBURN USED FURNITURE STORE	25/07/2013	8750.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 14.7.13	8000015790/19414	HEADS RECRUITMENT LIMITED	25/07/2013	1313.91
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 14.7.13	8000015790/19414	HEADS RECRUITMENT LIMITED	25/07/2013	587.28
WILLOWS LANE DEPOT	GAS	GAS BILL WILLOWS LANE	8000015790/48467	GAZPROM MARKETING & TRADING RETAIL LTD	25/07/2013	557.57
ENVIRONMENTAL PROTECTION TEAM	NEW EQUIPMENT	FIXED PENALTY NOTICE PADS	8000015792/1110	DALTON & CO (PRINTERS) LTD	25/07/2013	322.00
ACC TOWN HALL	ASSET MAINT R&M	EMERGENCY REPAIRS TO ACC TOWN	8000015792/45450	MERCERS BUILDERS LTD	25/07/2013	750.00
HYNDBURN CEMETERIES	ASSET MAINT R&M	RPAIRS TO VANDALISED WALL - DI	8000015792/45450	MERCERS BUILDERS LTD	25/07/2013	450.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	WORKS	8000015793/1248	DUNCAN CAMPBELL	25/07/2013	2000.00
CORPORATE PROPERTY	MISC EXPENSES OTHER	EQUINE NOTICES	8000015793/27972	ROSSENDALES	25/07/2013	475.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 14.7.13	8000015793/33923	EDEN BROWN LTD	25/07/2013	884.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COST OF SUMMONSES	PJUL	H M COURT SERVICES	29/07/2013	1938.00
POLICY & CORPORATE GOVERNANCE	AREA COUNCILS	HANGING BASKETS	PJUL	ASDA	29/07/2013	670.00
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	EYECARE VOUCHERS	PJUL	EDENDRED	29/07/2013	1503.75
PLANNING & TRANSPORTATION	PLANNING	STATIONERY	PJUL	OFFICE DEPOT	29/07/2013	331.79
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	PAPER	PJUL	ANTALIS LTD	29/07/2013	357.00
PARKS & OPEN SPACES	EQPMNT REPAIR & MAINT	MACHINERY PARTS	8000015748/442	BALMERS GARDEN MACHINERY	30/07/2013	500.00
CORPORATE PROPERTY	ENERGY PERF CERTIFICATES	SADLER ST EPC	8000015752/55333	CO2 CONSULTANTS LIMITED	30/07/2013	750.00
MANAGEMENT BUSINESS UNIT	TRAINING EXPENSES	SP DIPLOMA LONG DIST LEARNING	8000015755/53428	IED EDUCATION TRUST	30/07/2013	800.00
LICENSING	MISC EXPENSES OTHER	NEWSPAPER ADVERT FOR TAXI LICE	8000015763/48023	MEN MEDIA LTD	30/07/2013	324.00
LEISURE IN HYNDBURN	LIH R&M	NEW METAL DOOR- CHURCHFIELD HS	8000015765/20	A BYRNE FENCING	30/07/2013	593.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	FLOODING WHAM BROOK , OSW	8000015768/28458	MARCHBRIDGE BUILDERS LTD	30/07/2013	1010.02
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	EMERGENCY TREE WORK	8000015790/45615	MR J WALSH	30/07/2013	450.00
DOG WARDEN	GRANTS-GENERAL	HYNDBURN STRAY DOGS IN NEED	8000015791/12083	HYNDBURN STRAY DOGS IN NEED	30/07/2013	10000.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	ANNUAL METERING CHARGES FROM 1	8000015793/11009	ENTERPRISE BUSINESS SOLUTIONS 2000 LTD	30/07/2013	432.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	NEW BENCH	8000015796/20	A BYRNE FENCING	30/07/2013	280.00
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 30.6.13	8000015797/19414	HEADS RECRUITMENT LIMITED	30/07/2013	341.19
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 30.6.13	8000015797/19414	HEADS RECRUITMENT LIMITED	30/07/2013	340.38
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	STARTER MOTOR	8000015798/9908	JOHNSTON SWEEPERS LTD	30/07/2013	665.00
LEISURE IN HYNDBURN	LIH R&M	INVEST FAULTS	8000015799/16375	ALERT FIRE & SECURITY SYSTEMS	30/07/2013	490.00

CORPORATE PROPERTY	ASSET MAINT R&M	WALL REPAIR AT WILLOWS LANE	B000015799/45450	MERCERS BUILDERS LTD	30/07/2013	1170.00
DEV CONTROL	DEV CONTROL SYSTEM	MTCE 1.6.13 TO 31.5.14	B000015801/35967	NORTHGATE INFORMATION SOLUTIONS	30/07/2013	668.99
REGISTRATION OF ELECTORS	SHARED SERVICE	FEE	B000015801/39743	PENDLE BOROUGH COUNCIL	30/07/2013	6707.67
CORPORATE PROPERTY	LEGAL FEES	COUNSELS ADVICE	B000015801/55163	MR NIGEL CLAYTON	30/07/2013	1350.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 26.5.13	B000015802/33923	EDEN BROWN LTD	30/07/2013	864.36
ALLOTMENTS REGENERATION	MISCELLANEOUS	WORKS AT PEEL PARK ALLOTMENTS	B000015802/46334	N G DRIVEWAYS & DRAINAGE	30/07/2013	1123.59
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 14.7.13	B000015802/55150	VENN GROUP LIMITED	30/07/2013	795.50
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 21.7.13	B000015802/55150	VENN GROUP LIMITED	30/07/2013	795.50
LAND CHARGES	LAND CHARGES	LAND CHARGES - JUNE 13	B000015766/2496	LANCASHIRE COUNTY COUNCIL	31/07/2013	321.00
INVEST TO SAVE FUND	INVEST TO SAVE FUND	UPGRADE OF E FINANCIALS FINAL	B000015766/819	ADVANCED BUSINESS SOLUTIONS	31/07/2013	4106.25
ALLOTMENTS REGENERATION	CONTRACTOR OTHER	WOODNOOK & MEADOWWAY ALLOTMENTS	B000015768/2094	J & R MORAN	31/07/2013	3656.68
STREET CLEANSING	TRAFFIC MANAGEMENT	CIRCUIT 2	B000015805/19711	KAYS	31/07/2013	1525.00
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	MED REF AUTH FOR CREM	B000015807/7171	PEEL HOUSE MEDICAL PRACTICE	31/07/2013	2590.00
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 7.7.13	B000015808/19414	HEADS RECRUITMENT LIMITED	31/07/2013	384.30
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 21.7.13	B000015808/19414	HEADS RECRUITMENT LIMITED	31/07/2013	659.10
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 7.7.13	B000015808/19414	HEADS RECRUITMENT LIMITED	31/07/2013	329.55
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 21.7.13	B000015808/19414	HEADS RECRUITMENT LIMITED	31/07/2013	1211.25
ACCRINGTON CREMATORIUM	GAS	GAS BILL ACC CEM	B000015808/48467	GAZPROM MARKETING & TRADING RETAIL LTD	31/07/2013	1465.56
STREET CLEANSING	AGENCY STAFF	STAFF	B000015809/55740	RAPID RECRUITMENT LTD	31/07/2013	609.36
STREET CLEANSING	AGENCY STAFF	STAFF	B000015809/55740	RAPID RECRUITMENT LTD	31/07/2013	667.72
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	REWORK "BRICK MACHINE" MARKET	B000015810/54933	THE SMALL SIGN COMPANY	31/07/2013	260.00
LABOUR POLITICAL MANAGEMNT	MISC EXPENSES OTHER	RHYDDINGS PARK EVENT- 14.7.13	B000015810/7954	T & J HURNS LIMITED	31/07/2013	675.00
INVEST TO SAVE FUND	CONTRACTOR OTHER	SOLAR PV SYSTEM	B000015811/55233	VENTURA ECO LTD	31/07/2013	11296.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015811/7524	ROSS LEE CONSTRUCTION LTD	31/07/2013	3441.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015811/7524	ROSS LEE CONSTRUCTION LTD	31/07/2013	3402.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015811/7874	STANNAH LIFT SERVICES LIMITED	31/07/2013	5046.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015811/7874	STANNAH LIFT SERVICES LIMITED	31/07/2013	2466.00
ENVIRONMENTAL IMPROVEMENTS (WI	WORK IN DEFAULT	SPRING STREET RISHTON	B000015811/8372	VICTORIA GLASS JOINERY & PLUMBING LTD	31/07/2013	788.45
ACCRINGTON MARKET	YARD CLEANING	WASTE 22-26 JUNE 13	B000015812/46686	ENVIRONMENTAL WASTE RECYCLING LTD	31/07/2013	330.00
ACCRINGTON MARKET	YARD CLEANING	WASTE 17-21 JUNE 13	B000015812/46686	ENVIRONMENTAL WASTE RECYCLING LTD	31/07/2013	330.00