

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	FLOODING IN WOODLAND	B000015848/46334	N G DRIVEWAYS & DRAINAGE	05/09/2013	804.22
HYNDBURN CEMETERIES	MATERIALS-DIRECT	CEMETERY FLAGPOLE	B000015853/30597	HAMPSHIRE FLAG COMPANY	05/09/2013	345.00
AIR CON HYNDBURN LEISURE CENTR	CONTRACTOR OTHER	REMOVAL OF OLD AIR CONDITONG	B000015862/51067	D P L SERVICES	05/09/2013	400.00
INVEST TO SAVE FUND	PENSION INCREASE ACT PAYMENT	PENSION STRAIN TO 30.6.13	B000015862/53551	LANCASHIRE COUNTY PENSION FUND	05/09/2013	118840.96
STREET CLEANSING	AGENCY STAFF	W/E 11/08/13	B000015879/55740	RAPID RECRUITMENT LTD	05/09/2013	291.81
ALLOTMENTS REGENERATION	MISCELLANEOUS	BENCH FOR PEEL PARK	B000015882/55816	ALTHAM OAK & CARPENTRY LTD	05/09/2013	650.00
ACCRINGTON MARKET	GAS	PEEL ST - 12.6.13 TO 29.7.13	B000015883/48467	GAZPROM MARKETING & TRADING RETAIL LTD	05/09/2013	657.21
HAWORTH ART GALLERY	GAS	H.A.G - 30.6.13 TO 26.7.13	B000015883/48467	GAZPROM MARKETING & TRADING RETAIL LTD	05/09/2013	344.35
CORPORATE PROPERTY	GAS	30.6.13 TO 5.8.13	B000015883/48467	GAZPROM MARKETING & TRADING RETAIL LTD	05/09/2013	284.26
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 25/8/13	B000015889/19414	HEADS RECRUITMENT LIMITED	05/09/2013	1313.91
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 25/8/13	B000015889/19414	HEADS RECRUITMENT LIMITED	05/09/2013	659.10
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 18/8/13	B000015889/19414	HEADS RECRUITMENT LIMITED	05/09/2013	659.10
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 18/8/13	B000015889/19414	HEADS RECRUITMENT LIMITED	05/09/2013	1027.55
GYPSY SITE	PRIVATE CONTRACTORS WORK	SEPTEMBER 13	B000015890/22006	J W PRICE	05/09/2013	1400.00
EXTERNAL ELECTIONS	HIRE OF POLLING STATIONS	HIRE OF VENUE FOR COUNT - MAY	B000015890/29112	LEISURE IN HYNDBURN	05/09/2013	500.00
LOCAL SUPPORT SCHEME	MISC EXPENSES OTHER	LSCT 2014	B000015890/54638	ACS LTD	05/09/2013	500.00
GYPSY SITE	NET RENTS	AUGUST 13	B000015891/45458	GLOSSOP CARAVANS LTD	05/09/2013	2393.27
ADMINISTRATION SERVICES	EQPMNT REPAIR & MAINT	9.5.13 TO 8.8.13	B000015862/781	CANON (UK) LTD	10/09/2013	847.54
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	SAFETY ARM/START SENSOR	B000015870/8014	TERBERG MATTEC UK LTD	10/09/2013	935.36
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	AIR CON HOSE KIT	B000015870/9908	JOHNSTON SWEEPERS LTD	10/09/2013	468.97
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	VARIOUS WORKSHOP ITEMS	B000015871/8459	CODON	10/09/2013	270.07
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	ADVERT 16.8.13	B000015872/48023	MEN MEDIA LTD	10/09/2013	345.60
STREET CLEANSING	TRAFFIC MANAGEMENT	CLOSURE OF LANES 1 & 2	B000015880/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	10/09/2013	825.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUT STRIM AND LITTERPICK	B000015880/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	10/09/2013	1500.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	JUNCTION 6 WHITEBIRK DRIVE	B000015880/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	10/09/2013	300.00
HAWORTH ART GALLERY	WORKSHOPS/COURSES	60 CHAIRS	B000015883/55167	FURNITURE @ WORK LIMITED	10/09/2013	2760.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	AIR CON	B000015895/9908	JOHNSTON SWEEPERS LTD	10/09/2013	395.63
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015896/7874	STANNAH LIFT SERVICES LIMITED	10/09/2013	2067.00
UNDERSPENDS	AGENCY STAFF	TEMP STAFF W/E 16.8.13	B000015897/19252	BADENOCH & CLARK	10/09/2013	558.90
UNDERSPENDS	DOG WARDEN CONTRACT	TEMP STAFF W/E 9.8.13	B000015897/19252	BADENOCH & CLARK	10/09/2013	533.03
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEES FOR SEPT 13	B000015897/29112	LEISURE IN HYNDBURN	10/09/2013	46389.00
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF W/E 16.6.13	B000015897/33923	EDEN BROWN LTD	10/09/2013	832.00
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF W/E 1.9.13	B000015897/55150	VENN GROUP LIMITED	10/09/2013	645.00
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF W/E 18.8.13	B000015897/55228	HBHC SYNERGY LTD	10/09/2013	684.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015897/7874	STANNAH LIFT SERVICES LIMITED	10/09/2013	2402.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 11/8/13	B000015898/19414	HEADS RECRUITMENT LIMITED	10/09/2013	329.55
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 11/8/13	B000015898/19414	HEADS RECRUITMENT LIMITED	10/09/2013	628.88
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 11/8/13	B000015898/19414	HEADS RECRUITMENT LIMITED	10/09/2013	329.55
WILLOWS LANE DEPOT	SEWERAGE	WATER BILL WILLOWS LANE	B000015898/24576	UNITED UTILITIES WATER PLC	10/09/2013	3289.38
ACCRINGTON CREMATORIUM	GAS	GAS BILL ACC CEM	B000015898/48467	GAZPROM MARKETING & TRADING RETAIL LTD	10/09/2013	2668.85
ENVIRONMENTAL INITIATIVES	GENERAL GROUNDS MAINTENANCE	CONT TO BIFFA AWARD	B000015898/55914	BIFFA AWARD	10/09/2013	4920.08
VEHICLE MAINT SUPERVISION	FUEL STOCK	19999 LITRES DERV @ 112.95 PEN	B000015899/1033	CROWN OIL LTD	10/09/2013	22588.87
HYNDBURN CEMETERIES	NEW EQUIPMENT	BRUSH CUTTER/STRIMMER EQUIPT	B000015899/1192	DICK LEIGH CHAINSAW SPECIALIST	10/09/2013	616.80
HYNDBURN CEMETERIES	MATERIALS-DIRECT	ACC CEM TOP SOIL	B000015899/1913	HUPERADE LTD	10/09/2013	328.00
CAR LOANS	CAR LOANS	EMPLOYEE CAR LOAN	23748	MOTORPOINT	12/09/2013	8617.42
HEALTH GENERAL SERVICES	IMPLEMENTS & TOOLS	5 X FOOD THERMOMETERS	B000015866/55821	FLUKE UK LTD	12/09/2013	1270.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	MTCE 1.10.13 TO 30.9.14	B000015873/819	ADVANCED BUSINESS SOLUTIONS	12/09/2013	27987.97
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	BUSINESS OBJECTS SUPPORT 1.10.13	B000015873/819	ADVANCED BUSINESS SOLUTIONS	12/09/2013	711.49
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	FLOODING AT BAXENDEN	B000015874/54512	CLEAR A DRAIN LTD	12/09/2013	260.00
STREET CLEANSING	AGENCY STAFF	W/E 18/08/2013	B000015879/55740	RAPID RECRUITMENT LTD	12/09/2013	291.81
ACCRINGTON MARKET	YARD CLEANING	WASTE - 9-14 AUGUST	B000015883/46686	ENVIRONMENTAL WASTE RECYCLING LTD	12/09/2013	550.00
DEV CONTROL	DEV CONTROL SYSTEM	SUPPORT & MTCE 1.10.13 TO 30.9	B000015897/35967	NORTHGATE INFORMATION SOLUTIONS	12/09/2013	10020.46
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015903/7874	STANNAH LIFT SERVICES LIMITED	12/09/2013	1892.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 1/9/13	B000015904/19414	HEADS RECRUITMENT LIMITED	12/09/2013	549.68
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 1/9/13	B000015904/19414	HEADS RECRUITMENT LIMITED	12/09/2013	1027.56

HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 18/8/13	8000015904/19414	HEADS RECRUITMENT LIMITED	12/09/2013	779.58
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 11/8/13	8000015904/19414	HEADS RECRUITMENT LIMITED	12/09/2013	340.38
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL RHYDDINGS PARK	8000015904/24576	UNITED UTILITIES WATER PLC	12/09/2013	287.68
PARKS & OPEN SPACES	MARKETING/PROMOTION	RHYDDINGS PARK 8/9/13	8000015904/55925	ODDSOCKS COMMUNICATIONS LTD	12/09/2013	2299.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015905/25868	HYNDBURN PLUMBING & HEATING SERVICES	12/09/2013	3918.00
GYPSY SITE	WATER CHARGES	13.6.13 TO 4.9.13- GYPSY SITE	8000015906/8325	UNITED UTILITIES WATER	12/09/2013	1583.20
HOUSING BENEFIT ADMIN	SWIPE CARDS	AUGUST	23811	ALLPAY.NET LTD	16/09/2013	270.16
HOUSING BENEFIT ADMIN	SWIPE CARDS	AUGUST	23811	ALLPAY.NET LTD	16/09/2013	2359.48
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	23811	G4S CASH SOLUTIONS	17/09/2013	284.18
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	TREE FELLING AT BROADFIELD	8000015873/55074	SCOTT MITCHELL	17/09/2013	1050.00
FOOTPATH @ STONE BRIDGE GARAGE	CONTRACTOR OTHER	HEYS PATH WORKS	8000015874/35366	MR T HANSON	17/09/2013	1950.00
ACCRINGTON MARKET	EQPMNT RENTAL & OPER LEASE	CHALETS UP TO 3.8.13	8000015874/51717	MAP GARDEN FURNISHINGS LTD	17/09/2013	275.00
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	INK AND TAPE	8000015891/7231	PITNEY BOWES LTD	17/09/2013	372.82
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	8000015899/7871	STANLEY BROS TIPPERS LTD	17/09/2013	390.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	OAKHILL CONCRETE REMOVAL	8000015902/26153	SB TIPPERS LIMITED	17/09/2013	750.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 25/8/13	8000015909/19414	HEADS RECRUITMENT LIMITED	17/09/2013	768.60
WILLOWS LANE DEPOT	SECURITY SYSTEM MAINTENANCE	ANNUAL KEY HOLDING	8000015909/44845	KEYPLUS SECURITY LTD	17/09/2013	480.00
WILLOWS LANE DEPOT	GAS	GAS BILL WILLOWS LANE	8000015909/48467	GAZPROM MARKETING & TRADING RETAIL LTD	17/09/2013	426.55
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	8000015910/48581	HYNDBURN LABOUR GROUP	17/09/2013	1280.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015911/8258	TOTAL HYGIENE LTD	17/09/2013	4021.00
OFF STREET PARKING	SEWERAGE	1.10.13 TO 31.3.14 - GAME STREET	8000015911/8325	UNITED UTILITIES WATER	17/09/2013	266.90
OFF STREET PARKING	GENERAL REPAIR & MAINT BLDGS	REPAIRS ST PAULS CAR PARK	8000015913/28458	MARCHBRIDGE BUILDERS LTD	17/09/2013	1451.95
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	FLOODING- WOODLANDS C-L-M	8000015913/46334	N G DRIVEWAYS & DRAINAGE	17/09/2013	254.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	FLOODING- CAR PARK H.A.G	8000015913/46334	N G DRIVEWAYS & DRAINAGE	17/09/2013	1037.42
BANK CHARGES	BANK CHARGES	STREAMLINE	23811	NATWEST BANK	18/09/2013	1082.93
BANK CHARGES	BANK CHARGES	STREAMLINE	23811	NATWEST BANK	18/09/2013	757.17
EMPLOYEE LEASE CARS	EMPLOYEE LEASE CARS	EMPLOYEE CAR LEASES	23811	ALD AUTOMATIVE LTD	18/09/2013	6341.93
VEHICLE MAINTENANCE	CONTRACT HIRE	MAYORS CAR	23811	ALD AUTOMATIVE LTD	18/09/2013	3860.99
LEISURE IN HYNDBURN	LEGAL FEES	LEGAL FEES	8000015890/29795	WATSON RAMSBOTTOM	19/09/2013	300.00
STREET CLEANSING	AGENCY STAFF	W/E 25.08.13	8000015912/55740	RAPID RECRUITMENT LTD	19/09/2013	544.11
STREET CLEANSING	TRAFFIC MANAGEMENT	CLOSURE OF LANES 1 & 2 DUNKENHALGH	8000015914/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	19/09/2013	525.00
PARKS & OPEN SPACES	HIRED VEHICLE	HIRE OF 3.5 TON TWIN WHEEL TRA	8000015915/2062	INTACK SELF DRIVE	19/09/2013	450.67
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	SAFETY SURFACE	8000015915/34644	BOUNCEBACK SURFACES LTD	19/09/2013	386.00
UNDERSPENDS	DOG WARDEN CONTRACT	TEMP STAFF W/E 30.8.13	8000015918/19252	BADENOCH & CLARK	19/09/2013	522.68
ENVIRONMENTAL IMPROVEMENTS (WI	WORK IN DEFAULT	EDLESTON ST, ACC	8000015918/47956	BRYAN LEE BULDING CONTRACTORS	19/09/2013	1840.00
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF W/E 25.8.13	8000015918/55150	VENN GROUP LIMITED	19/09/2013	795.50
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF W/E 8.9.13	8000015918/55150	VENN GROUP LIMITED	19/09/2013	795.50
DFG (AREA IMPROVEMENT)	EXTERNAL CHARGES - DFG	DESIGN WORKS	8000015919/39718	GLOVERS PROJECT SERVICES LTD	19/09/2013	800.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015919/7524	ROSS LEE CONSTRUCTION LTD	19/09/2013	2484.00
ACCRINGTON MARKET	RENT AND HIRE OF PREMISES	SERVICE CHARGE - SEPT- DEC 13	8000015920/48913	THREADNEEDLE UK PROPERTY TRUST	19/09/2013	593.99
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WHEEL BEARINGS	8000015922/1918	HYDRAIR	19/09/2013	736.92
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	SECURE CARE 1 YEAR	8000015923/29231	SEC-1 LIMITED	19/09/2013	950.00
COMPUTER SERVICES	TELEPHONES	SUPPORT 1.4.13 TO 31.3.14	8000015924/2496	LANCASHIRE COUNTY COUNCIL	19/09/2013	8160.00
COMPUTER SERVICES	TELEPHONES	24.7.13 TO 24.8.13 - A/C 68995	8000015924/40272	CABLE & WIRELESS	19/09/2013	1250.92
COMPUTER SERVICES	MOBILES	9.9.13 TO 8.10.13- 35 X I PADS	8000015924/41306	TELEFONICA O2 UK LTD	19/09/2013	262.50
COMPUTER SERVICES	TELEPHONES	SEPT 13 - ONE BILL	8000015924/644	BRITISH TELECOMMUNICATIONS PLC	19/09/2013	6897.09
Corporate Property Bus Unit	GENERAL SUBSCRIPTIONS	ASSET MGT NETWORK 1.9.13-31.8.	8000015883/52244	CIPFA BUSINESS LIMITED	24/09/2013	1395.00
INVEST TO SAVE FUND	COMMUNITY/PROMOTIONAL WORK	AUGUST 13	8000015890/28354	HYNDBURN CULTURAL ASSOCIATION	24/09/2013	1000.00
PLANNING POLICY	PUBLIC PARTICIPATION EXPENSE	MAPPING SERVICES	8000015891/32441	IDOX SOFTWARE LTD	24/09/2013	3078.00
HUMAN RESOURCES	OTHER FEES	DBS CHECKS - JULY 13	8000015891/54847	DISCLOSURE & BARRING SERVICE	24/09/2013	1100.00
LAND CHARGES	LAND CHARGES	LAND CHARGES- AUGUST 13	8000015897/2496	LANCASHIRE COUNTY COUNCIL	24/09/2013	456.00
PARKS & OPEN SPACES	FLORAL TOWN INITIATIVE	HORT FEATURES	8000015898/7131	NURTURE LANDSCAPES LTD	24/09/2013	912.00
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT	8000015902/7131	NURTURE LANDSCAPES LTD	24/09/2013	8280.00
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	PRIESTLY NOOK 1.8.13 TO 28.8.1	8000015906/48843	CLEARWAY GROUP	24/09/2013	766.00
UNDERSPENDS	HEALTH SCREENING	EMPLOYEE ASSISTANCE PROGRAMME	8000015911/55935	EMPLOYEE ADVISORY RESOURCE	24/09/2013	2331.00
ACCRINGTON CREMATORIUM	PRINTING	CREMATION FORMS	8000015915/1110	DALTON & CO (PRINTERS) LTD	24/09/2013	332.00

ACCRINGTON MARKET	YARD CLEANING	WASTE REMOVAVL - 23-26 AUG 13	8000015920/46686	ENVIRONMENTAL WASTE RECYCLING LTD	24/09/2013	330.00
ACCRINGTON MARKET	DISPOSAL UNIT RENTAL	SANITARY - SEPT 13 TO NOV 13	8000015920/779	CANNON HYGIENE LTD	24/09/2013	557.58
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 8/9/13	8000015921/19414	HEADS RECRUITMENT LIMITED	24/09/2013	1656.43
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 8/9/13	8000015921/19414	HEADS RECRUITMENT LIMITED	24/09/2013	329.55
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL WILSONS	8000015921/24576	UNITED UTILITIES WATER PLC	24/09/2013	357.90
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	SKIDS	8000015922/7688	AEBI SCHMIDT UK LTD	24/09/2013	292.37
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 8/9/13	8000015928/19414	HEADS RECRUITMENT LIMITED	24/09/2013	768.60
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 1/9/13	8000015928/19414	HEADS RECRUITMENT LIMITED	24/09/2013	680.76
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	INSTALL STREET NAMEPLATES	8000015929/2094	J & R MORAN	24/09/2013	370.00
HOUSING ADVICE	RENT DEPOSIT SCHEME	DEPOSIT	8000015929/33827	RENT THE HOUSE	24/09/2013	375.00
CORPORATE PROPERTY	ASSET MAINT R&M	RE BUILD WALLS AT ALTHAM CHURCH	8000015930/45450	MERCERS BUILDERS LTD	24/09/2013	2375.00
PARKS & OPEN SPACES	ASSET MAINT R&M	TAKE DOWN WALL - BAX RECREATION	8000015930/45450	MERCERS BUILDERS LTD	24/09/2013	1475.00
HYNDBURN CEMETERIES	ASSET MAINT R&M	EMERGENCY REPAIRS TO BOUNDARY	8000015930/45450	MERCERS BUILDERS LTD	24/09/2013	600.00
DEVERON MILL GT HARWOOD	GENERAL REPAIR & MAINT BLDGS	REFIX PERSPEX PANELS - DEVERON	8000015930/45450	MERCERS BUILDERS LTD	24/09/2013	290.00
CORPORATE PROPERTY	ASSET MAINT R&M	EMERGENCY CALL OUT ST JAMES SK	8000015930/45450	MERCERS BUILDERS LTD	24/09/2013	500.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	RE-BED COPINGS TO CAR PARK WALL	8000015930/45450	MERCERS BUILDERS LTD	24/09/2013	475.00
CORPORATE PROPERTY	ASSET MAINT R&M	RE BUILD CANNON ST BOUNDARY WALL	8000015930/45450	MERCERS BUILDERS LTD	24/09/2013	5300.00
PARKS & OPEN SPACES	ASSET MAINT R&M	MAKE SAFE BOUNDARY WALL - WOOD	8000015930/45450	MERCERS BUILDERS LTD	24/09/2013	750.00
CORPORATE PROPERTY	LIH R&M	SITE SECURITY	8000015930/45450	MERCERS BUILDERS LTD	24/09/2013	3750.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015930/7874	STANNAH LIFT SERVICES LIMITED	24/09/2013	3324.00
CENOTAPH REFURB	CONTRACTOR OTHER	RISHTON CENOTAPH WORKS	8000015932/45450	MERCERS BUILDERS LTD	24/09/2013	289.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	REPAIRS TO GUTTERS ELMFIELD HALL	8000015932/45450	MERCERS BUILDERS LTD	24/09/2013	260.00
CORPORATE PROPERTY	ASSET MAINT R&M	REPAIRS TO DAMAGED PILLAR	8000015932/45450	MERCERS BUILDERS LTD	24/09/2013	740.00
BOOTH ST ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON ROYDS STREET	23833	DTP SOLICITORS	26/09/2013	18325.15
ENVIRONMENTAL INITIATIVES	GENERAL GROUNDS MAINTENANCE	WORKS AT THE COPPICE, ACC	8000015890/25737	S THORNLEY	26/09/2013	1700.00
MANAGING DIRECTOR & SECRETARIAT	GENERAL SUBSCRIPTIONS	SUBS 2013	8000015891/34796	SOLACE	26/09/2013	377.00
HOUSING BENEFIT ADMINISTRATION	TRAINING EXPENSES	CIPFA TRAINING	8000015897/52244	CIPFA BUSINESS LIMITED	26/09/2013	490.00
STREET CLEANSING	AGENCY STAFF	W/E 01/09/2013	8000015912/55740	RAPID RECRUITMENT LTD	26/09/2013	300.73
ALLOTMENTS REGENERATION	CONTRACTOR OTHER	WOODNOOK ALLOTMENTS	8000015913/28458	MARCHBRIDGE BUILDERS LTD	26/09/2013	4000.00
ACCOUNTANCY	TRAINING EXPENSES	CAPITAL COURSE - 24.9.13	8000015918/52244	CIPFA BUSINESS LIMITED	26/09/2013	295.00
HAWORTH ART GALLERY	EQPMNT REPAIR & MAINT	12 MTHS WARRANTY FROM 1.10.13	8000015929/20441	MEACO MEASUREMENTS	26/09/2013	334.00
PEST CONTROL	NEW EQUIPMENT	PEST CONTROL ITEMS	8000015933/2419	KILLGERM CHEMICALS LTD	26/09/2013	661.47
STREET CLEANSING	WEEDKILLING	HERBICIDE APPLICATION	8000015938/42709	RM SERVICES LTD	26/09/2013	795.00
STREET CLEANSING	WEEDKILLING	WEED KILL THROUGHOUT BOROUGH 2	8000015938/42709	RM SERVICES LTD	26/09/2013	11159.23
PARKS & OPEN SPACES	ASSET MAINT R&M	REPAIRS AT KING GEORGES	8000015940/10396	MCKIERNAN GROUP LTD	26/09/2013	2420.00
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	CALL OUT 6.8.13	8000015940/1267	E A FOULDS LTD	26/09/2013	646.02
AIR CON HYNDBURN LEISURE CENTR	CONTRACTOR OTHER	NEW ELECS FOR AIR CONDITIONING	8000015940/51067	D P L SERVICES	26/09/2013	450.00
HAWORTH ART GALLERY	ASSET MAINT R&M	FLOOR REFURB H.A.G	8000015940/53406	MARTIN KINGDON	26/09/2013	750.00
LEISURE IN HYNDBURN	LIH R&M	ALCOVE AT TOWN HALL	8000015940/7524	ROSS LEE CONSTRUCTION LTD	26/09/2013	380.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	8000015941/29877	ROSSENDALE VULCANISING (SALES LTD)	26/09/2013	5161.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	HOPPER PROP/ENTRY SEALS/S	8000015941/9908	JOHNSTON SWEEPERS LTD	26/09/2013	556.93
UNDERSPENDS	DOG WARDEN CONTRACT	TEMP STAFF W/E 13.9.13	8000015943/19252	BADENOCH & CLARK	26/09/2013	398.48
EXTERNAL ELECTIONS	POSTAGES	POSTAGE - MAY 13	8000015943/1937	HYNDBURN BOROUGH COUNCIL	26/09/2013	399.43
LEISURE IN HYNDBURN	GRANTS-GENERAL	FREE SWIMMING 20.7.13 TO 7.9.1	8000015943/29112	LEISURE IN HYNDBURN	26/09/2013	8832.25
WOODNOOK STRATEGIC ACQUISITION	DEMOLITION WORKS	PRIESTLEY NOOK DEMOLITION	8000015943/39537	ETC (NW) LTD	26/09/2013	6000.00
AIR CON HYNDBURN LEISURE CENTR	CONTRACTOR OTHER	REMOVAL OF OLD CONDENSING UNIT	8000015943/51067	D P L SERVICES	26/09/2013	400.00
AIR CON HYNDBURN LEISURE CENTR	CONTRACTOR OTHER	NEW AIR CONDITIONING UNIT - MERCER	8000015943/51067	D P L SERVICES	26/09/2013	5445.00
LEISURE IN HYNDBURN	LIH R&M	EXTRACT DUCT AT MERCER HALL	8000015943/51067	D P L SERVICES	26/09/2013	1240.00
WOODNOOK STRATEGIC ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON AUGUSTA ST	23832	FARLEYS SOLICITORS LLP	27/09/2013	21106.00
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES	29.9.13-24.12.13- 1/4 SADLER	8000015918/21152	SIMON NEIL	30/09/2013	3500.00
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES	24.6.13-28.9.13 - 5/9 SADLER	8000015918/21152	SIMON NEIL	30/09/2013	5125.00
ACCRINGTON MARKET	EQPMNT RENTAL & OPER LEASE	CHALET STORAGE TO 1.9.13	8000015920/51717	MAP GARDEN FURNISHINGS LTD	30/09/2013	275.00
PARKS & OPEN SPACES	FLORAL TOWN INITIATIVE	HIRE OF CHERRY PICKER VEHICLE	8000015927/26968	LIGHTING AND BUILDING SERVICES LTD	30/09/2013	620.00
VEHICLE MAINT SUPERVISION	FUEL ADDITIVES	AD BLUE	8000015941/47016	J E MORTEN LTD	30/09/2013	340.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	WHITEASH EST ALLOTMENTS	8000015946/46334	N G DRIVEWAYS & DRAINAGE	30/09/2013	357.31
CORPORATE PROPERTY	COMMUNITY/PROMOTIONAL WORK	WORKBOOK FOLDER/BROCHURE	8000015946/55994	KREATIVE JUICE	30/09/2013	1679.00

ALLOTMENTS	WATER CHARGES	14.5.13 TO 6.8.13 - LEY ALLOTMENTS	B000015946/8325	UNITED UTILITIES WATER	30/09/2013	1016.67
ALLOTMENTS	WATER CHARGES	24.5.13 TO 15.8.13 - WHITE ASH	B000015946/8325	UNITED UTILITIES WATER	30/09/2013	357.73
LOCAL SUPPORT SCHEME	PRINTING	E-BILLING CAMPAIGN	B000015947/17546	SCOTT DAWSON ADVERTISING LTD	30/09/2013	1845.24
ENVIRONMENTAL PROTECTION TEAM	TRAINING EXPENSES	5 X DELEGATES PACE TRAINING 12	B000015947/55926	PHF TRAINING LTD	30/09/2013	372.90
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COST OF SUMMONSES	PSEP	H M COURT SERVICES	30/09/2013	1965.00
REGENERATION	HOUSING ADVICE	PAYMT TO AVOID REPOSSESSION	PSEP	CONTOUR HOSING GROUP	30/09/2013	424.00
CAPITAL	ALLOTMENTS REGENERATION	50 WHITE BARRELS	PSEP	SILVERLINING INDUSTRIES	30/09/2013	800.00
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	WHITE A4 PAPER	PSEP	ANTALIS	30/09/2013	464.10