

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
WOODNOOK STRATEGIC ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON HUDSON STREET	22569	ANTHONY FOLEY SOLICITORS	04/01/2013	87610.20
LIBRARY ST DEPOT	ELECTRICITY	ELECTRIC METERING	B000015266/12775	ENTERPRISE MANAGED SERVICES (E&CS) LTD	08/01/2013	252.00
CORPORATE PROPERTY	ASSET MAINT R&M	GREEN END GT HARWOOD, FENCING	B000015269/20	A BYRNE FENCING	08/01/2013	598.00
EXTERNAL AUDIT	APPROVED AUDIT FEES	12/13 INSTALMENTS 1 & 2	B000015277/38319	GRANT THORNTON UK LLP	08/01/2013	30834.50
AREA COUNCILS	GRANTS - OSWALDTWISTLE	OFFICE SUPPORT- DEC 12	B000015287/38368	LISA ALLEN	08/01/2013	480.00
HUMAN RESOURCES	OD AND EQUALITY	TRAINING SESSIONS	B000015287/42498	HEAR FIRST	08/01/2013	1350.00
DOG WARDEN	DOG WARDEN CONTRACT	DECEMBER 12	B000015287/47327	K9 (EURO) LTD	08/01/2013	1983.89
HAWORTH ART GALLERY	GAS	HAG - 31.10.12 TO 16.11.12	B000015287/48467	GAZPROM MARKETING & TRADING RETAIL LTD	08/01/2013	423.65
ACC TOWN HALL	EQPMNT REPAIR & MAINT	20 CANNON ST - 31.10.12-30.11.	B000015287/48467	GAZPROM MARKETING & TRADING RETAIL LTD	08/01/2013	624.23
ACCRINGTON MARKET	YARD CLEANING	WAST E COLLECTION 1/3/5 DEC 12	B000015288/46686	ENVIRONMENTAL WASTE RECYCLING LTD	08/01/2013	330.00
LSP IMPROVEMENT PLAN	ADVERTISING	ADVERT	B000015288/54758	THE SCALLYWAG	08/01/2013	450.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	FLOODING TO TRACK AT HEYS	B000015289/46334	N G DRIVEWAYS & DRAINAGE	08/01/2013	338.77
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	ADVISING IN CONFERENCE	B000015289/54773	MR ALAN EVANS	08/01/2013	750.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	RECEPTION SIGN- SCAITCLIFFE	B000015290/24708	SIGN IT	08/01/2013	363.40
WILLOWS LANE DEPOT	DEPOT COSTS	REMOVE BUNTING AT VARIOUS LOCA	B000015290/27030	LIGHTING AND BUILDING SERVICES LTD	08/01/2013	350.00
ACC TOWN CENTRE	T C PROMOTIONS	ACC XMAS LIGHTS	B000015290/28122	BURNLEY BOROUGH COUNCIL	08/01/2013	400.00
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES	25.12.12 TO 24.3.13 - UNITS 5/	B000015291/21152	SIMON NEIL	08/01/2013	5125.00
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES	DEC 12 - MAR 13 - UNITS 1/4 SA	B000015291/21152	SIMON NEIL	08/01/2013	3500.00
BANK MILL HOUSE	GAS	NOV 12 - 31.10.12- 30.11.12	B000015291/48467	GAZPROM MARKETING & TRADING RETAIL LTD	08/01/2013	264.29
LICENSING	PRIVATE CONTRACTORS WORK	UNMET DEMAND STUDY 2012	B000015291/54774	HALCROW GROUP LIMITED	08/01/2013	12075.00
CORPORATE PROPERTY	FEES-ANALYSTS & CONSULTANTS	ACC STANLEY FC	B000015291/54776	EDWARD SYMMONS	08/01/2013	4432.60
PARKS & OPEN SPACES	PUBLIC PARTICIPATION EXPENSE	ST JAMES CHURCHYARD PROJECT	B000015292/41847	ST JAMES'S PARISH CHURCH	08/01/2013	487.42
PARKS & OPEN SPACES	GAS	GAS BILL WILSONS	B000015292/48467	GAZPROM MARKETING & TRADING RETAIL LTD	08/01/2013	325.43
PARKS & OPEN SPACES	GAS	GAS BILL KING GEORGES	B000015292/48467	GAZPROM MARKETING & TRADING RETAIL LTD	08/01/2013	369.82
ACCRINGTON CREMATORIUM	GAS	GAS BILL ACC CEM	B000015292/48467	GAZPROM MARKETING & TRADING RETAIL LTD	08/01/2013	2588.98
STREET CLEANSING	TRAFFIC MANAGEMENT	DUNKENHALGH WAY FULL CHAPTER 8	B000015294/19711	KAYS	08/01/2013	525.00
GYPSY SITE	PRIVATE CONTRACTORS WORK	JANUARY 2013	B000015296/22006	J W PRICE	08/01/2013	1400.00
COMPUTER SERVICES	TELEPHONES	1.1.13 TO 31.1.13 - A/C 691373	B000015296/40272	CABLE & WIRELESS	08/01/2013	390.00
ACC TOWN CENTRE	T C PROMOTIONS	ACC LIGHTS- ROCK FM	B000015296/54719	BAUER RADIO LTD	08/01/2013	2450.00
ACCRINGTON MARKET	GAS	16.11.12 TO 30.11.12 - ACC MAR	B000015288/48467	GAZPROM MARKETING & TRADING RETAIL LTD	10/01/2013	596.81
ALLOTMENTS REGENERATION	CONTRACTOR OTHER	WOODNOOK ALLOTMENTS- VALUATION	B000015289/2094	J & R MORAN	10/01/2013	8436.00
MEMORIAL&RHYDDINGS LOTTERY BID	CONTRACTOR OTHER	MEMORIAL PARK DRAINAGE	B000015289/2094	J & R MORAN	10/01/2013	42807.00
PEEL PARK ACCESS IMPROVEMENTS	CONTRACTOR OTHER	PEEL PARK ACCESS ROAD	B000015289/42355	O'CALLAGHAN LTD	10/01/2013	30969.90
ELECTIONS 09-10	POSTAGES	LICENCES & RETURNS	B000015289/51517	ROYAL MAIL GROUP LTD	10/01/2013	1247.53
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	HEDGE CUTTING WITH TRACTOR	B000015295/19711	KAYS	10/01/2013	1000.00
COPPICE & ARDEN HALL IMPROVEMT	CONTRACTOR OTHER	PROFESSIONAL LANDSCAPE FEES	B000015295/24110	NEWGROUND CIC	10/01/2013	1500.00
COMPUTER SERVICES	TELEPHONES	JANUARY 13 - A/C 6899527	B000015296/40272	CABLE & WIRELESS	10/01/2013	1475.96
ELECTIONS 09-10	POSTAGES	POSTING POSTAL VOTES	B000015296/51517	ROYAL MAIL GROUP LTD	10/01/2013	4545.75
ELECTIONS 09-10	POSTAGES	PCC AMENDED	B000015296/51517	ROYAL MAIL GROUP LTD	10/01/2013	4193.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015302/40178	CRAIG KERSHAW	10/01/2013	3470.00
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	7 X I PADS FOR COUNCILLORS	B000015302/52932	INSIGHT DIRECT (UK) LTD	10/01/2013	2810.99
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	5 X 48G SWITCH	B000015302/52932	INSIGHT DIRECT (UK) LTD	10/01/2013	1654.00
PARKS & OPEN SPACES	MARKETING/PROMOTION	SUPPORTING CHANGE+IMPACT FUNDI	B000015309/41359	FRIENDS OF RHYDDINGS PARK	10/01/2013	10000.00
ST JAMES CHURCHYARD	CONTRACTOR OTHER	ADDITIONAL WORKS ST JAMES	B000015309/52330	JOHN WADE GROUNDWORKS LTD	10/01/2013	1610.00
PARKS & OPEN SPACES	TRAINING EXPENSES	ARB TRAINING COURSE	B000015309/6836	LANCASHIRE COUNTY HORTICULTURAL TRAINING	10/01/2013	1121.00
JACKHOUSE RESERVOIR SPILLWAY	CONTRACTOR OTHER	JACK HOUSE RESERVOIR	B000015310/28458	MARCHBRIDGE BUILDERS LTD	10/01/2013	20028.69
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - DEC 12	B000015310/29112	LEISURE IN HYNDBURN	10/01/2013	47972.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT GEE - JAN 13	B000015310/29112	LEISURE IN HYNDBURN	10/01/2013	47972.00
GYPSY SITE	NET RENTS	3.12.12 TO 7.1.13	B000015310/45458	GLOSSOP CARAVANS LTD	10/01/2013	2435.00
MANAGEMENT BUSINESS UNIT	TRAINING EXPENSES	LEARNING QUALIFICATION - S PRI	B000015310/53428	IED EDUCATION TRUST	10/01/2013	800.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	DECEMBER	22655	ALLPAY.NET LTD	14/01/2013	341.57
HOUSING BENEFIT ADMIN	SWIPE CARDS	DECEMBER	22655	ALLPAY.NET LTD	14/01/2013	1743.27
INVEST TO SAVE FUND	COMMUNITY/PROMOTIONAL WORK	DECEMBER 12	B000015291/28354	HYNDBURN CULTURAL ASSOCIATION	15/01/2013	1000.00
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	TOOLS	B000015300/35458	GROUNDSMAN TOOLS & SUPPLIES	15/01/2013	299.60
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	MIRRORS	B000015301/1164	DENNIS EAGLE LIMITED	15/01/2013	252.29

PARKS & OPEN SPACES	ELECTRICITY	ELECTRICITY BILL - WILSONS	8000015309/25200	E.ON UK PLC	15/01/2013	777.54
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	SAFETY SURFACE REPAIRS	8000015313/34644	BOUNCEBACK SURFACES LTD	15/01/2013	480.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	HORTICULTURE WEEK TENDER ADVER	8000015314/42830	HAYMARKET PUBLISHING SERVICES LTD	15/01/2013	1769.00
LIBRARY ST DEPOT	SECURITY SYSTEM MAINTENANCE	CALL OUTS CVMU	8000015314/44845	KEYPLUS SECURITY LTD	15/01/2013	525.00
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	8000015316/48581	HYNDBURN LABOUR GROUP	15/01/2013	1338.00
ALLOTMENTS REGENERATION	MISCELLANEOUS	STOCK PROOF FENCE	8000015321/579	BOOT STRAP ENTERPRISES	15/01/2013	1470.00
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	22655	G4S CASH SOLUTIONS	16/01/2013	287.82
RECYCLING COLLECTION	CANS PLASTICS 50% INCOME LCC	LCC INCOME SHARE FROM PLASTIC/	8000015324/2496	LANCASHIRE COUNTY COUNCIL	17/01/2013	8144.50
REFUSE COLLECTION	ADVERTISING GENERAL	NEWSPAPER PUBLICATIONS DEC 201	8000015324/6925	NEWSQUEST	17/01/2013	350.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REPLACE DCDC CONVERTER	8000015325/44032	MEGA VANS LTD	17/01/2013	674.00
MOT GENERAL	EQPMNT REPAIR & MAINT	MAINT CONTRACT FOR MOT TE	8000015325/7773	SNAP ON DIAGNOSTICS	17/01/2013	1144.00
VEHICLE MAINT SUPERVISION	EQPMNT REPAIR & MAINT	CALIBRATE LIFTING GEAR	8000015325/9544	CALIBRATION & CONSULTANCY SERVICES UK LTD	17/01/2013	625.50
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	BALL JOINTS ETC	8000015325/9908	JOHNSTON SWEEPERS LTD	17/01/2013	481.81
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	DEVERON MI;L	8000015326/16375	ALERT FIRE & SECURITY SYSTEMS	17/01/2013	6318.48
SCAITCLIFFE HOUSE	ASSET MAINT R&M	LAMPS FOR SCAITCLIFFE	8000015326/47254	LYCO DIRECT LTD	17/01/2013	327.40
HIGHAMS PAVILLION RE-ROOF	CONTRACTOR OTHER	ROOFING WORKS AT HIGHAMS	8000015326/51505	IMPWOOD ROOFING CO	17/01/2013	16552.79
RHYDDINGS PARK RE-ROOF SRVC BL	CONTRACTOR OTHER	ROOFING WORKS AT RHYDDINGS	8000015326/51505	IMPWOOD ROOFING CO	17/01/2013	4147.27
WILLOWS LANE DEPOT	ASSET MAINT R&M	FIXED WIRE TESTING AT WILLOWS	8000015326/53957	LANTEI LTD	17/01/2013	900.00
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	ADDITIONAL WORKS/ CABLE REPAIR	8000015327/16375	ALERT FIRE & SECURITY SYSTEMS	17/01/2013	2000.00
ELECTIONS 09-10	HIRE OF POLLING STATIONS	HIRE OF 3 LEISURE BUILDINGS	8000015327/29112	LEISURE IN HYNDBURN	17/01/2013	449.50
SCAITCLIFFE HOUSE	ASSET MAINT R&M	REPAIRS TO LIGHTING SYSYTEM	8000015327/48584	B E S T SERVICES LTD	17/01/2013	1669.00
LIBRARY ST DEPOT	ASSET MAINT R&M	REPLACE HEATER IN WORKSHOP	8000015327/51067	D P L SERVICES	17/01/2013	604.17
LEISURE IN HYNDBURN	NEW EQUIPMENT	GYM EQUIPMENT	8000015327/54388	PULSE FITNESS LTD	17/01/2013	1410.32
LEISURE IN HYNDBURN	NEW EQUIPMENT	GYM EQUIPMENT	8000015327/54388	PULSE FITNESS LTD	17/01/2013	1958.04
GENERAL INVESTIGATION	WORK DONE DLO-HIGHWAYS	DRAINAGE WORKS AT SPORTS CENTR	8000015327/7524	ROSS LEE CONSTRUCTION	17/01/2013	1324.35
PEEL PARK ALLOTMENT WORKS	CONTRACTOR OTHER	PATH WORKS AT PEEL PARK ALLOTM	8000015328/2094	J & R MORAN	17/01/2013	2770.00
PEEL PARK ALLOTMENT WORKS	CONTRACTOR OTHER	DRAINAGE WORKS AT PEEL PARK AL	8000015328/2094	J & R MORAN	17/01/2013	6065.00
PUBLIC TRANSPORT	MAINTENANCE	REPAIR CAR PARK MARKINGS, QUEE	8000015328/28458	MARCHBRIDGE BUILDERS LTD	17/01/2013	789.30
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	REPAIR FOOTWAY - GRANT STREET	8000015328/398	B DEVLIN LTD	17/01/2013	1298.20
HUNCOAT ALLOTMENT DRAINAGE	CONTRACTOR OTHER	FLOODING - HUNCOAT ALLOTMENTS	8000015328/398	B DEVLIN LTD	17/01/2013	606.85
BANK CHARGES	BANK CHARGES	STREAMLINE	22655	NATWEST BANK	18/01/2013	860.67
BANK CHARGES	BANK CHARGES	STREAMLINE	22655	NATWEST BANK	18/01/2013	752.85
LAND CHARGES	LAND CHARGES	LAND CHARGES- DEC 12	8000015287/2496	LANCASHIRE COUNTY COUNCIL	22/01/2013	342.00
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	CONSULTATIONS JUL-SEPT 12	8000015288/2496	LANCASHIRE COUNTY COUNCIL	22/01/2013	1100.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	PLAQUES/STAKES JUBILEE TREES	8000015295/700	C & R WALNE	22/01/2013	455.00
COMPUTER SERVICES	TELEPHONES	JAN 13- A/C UK13114488	8000015296/40272	CABLE & WIRELESS	22/01/2013	2614.54
STREET CLEANSING	PRIVATE CONTRACTORS WORK	MOSS LANE (JUNCTION OF HAS OLD	8000015332/19711	KAYS	22/01/2013	1297.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	STANHILL ROAD (JUNCTION HAS OL	8000015332/19711	KAYS	22/01/2013	2620.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	HASLINGDON OLD ROAD (STANHILL	8000015332/19711	KAYS	22/01/2013	3766.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	BROADFIELD (JUNCTION HASLINGDE	8000015332/19711	KAYS	22/01/2013	4515.00
STREET CLEANSING	ORANGE BIN BAGS	40,000 BAGS IN TOTAL AS PER QU	8000015332/33805	IMPERIAL POLYTHENE	22/01/2013	1000.00
MHLC INSPIRED CHANGNG FACILITY	MISCELLANEOUS	REFURB MERCER HALL - FINAL PAY	8000015334/29112	LEISURE IN HYNDBURN	22/01/2013	8036.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015335/34573	RON WILCOCK BUILDING AND DEVELOPMENT	22/01/2013	4830.00
HEALTH OFFICERS	MOBILES	4 X SAMSUNG GALAXY ACE FOR PES	8000015335/41418	SYNERGY BUSINESS CONSULTANTS LTD	22/01/2013	550.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TOPSOIL	8000015336/2707	M C & M A STEWART (HAULAGE) LTD	22/01/2013	398.43
COMPUTER SERVICES	MOBILES	26 X I PADS 9.01.13 - 08.02.13	8000015337/41306	TELEFONICA O2 UK LTD	22/01/2013	361.21
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	DRAINAGE LEY FARM ALLOTS	8000015337/46334	N G DRIVEWAYS & DRAINAGE	22/01/2013	792.81
ACCRINGTON MARKET	YARD CLEANING	WASTE REM 14/12 15/12 17/12	8000015337/46686	ENVIRONMENTAL WASTE RECYCLING LTD	22/01/2013	330.00
HYNDBURN USED FURNITURE STORE	PRIVATE CONTRACTORS WORK	ELECTRICAL ITEMS COLLECTED FRO	8000015293/26455	HYNDBURN USED FURNITURE STORE	24/01/2013	5500.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	8000015313/7871	STANLEY BROS TIPPERS LTD	24/01/2013	390.00
OTHER SERVICES	PCSO'S	PCSO OCT-DEC 12	8000015315/11051	LANCASHIRE POLICE AUTHORITY	24/01/2013	16500.00
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	SECURITY 3-9TH DEC 12	8000015315/27659	VPS (UK) LIMITED	24/01/2013	258.00
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	CALL OUT TO FALUTY DEVICES	8000015326/16375	ALERT FIRE & SECURITY SYSTEMS	24/01/2013	341.13
HUMAN RESOURCES	OTHER FEES	CRB CHECKS	8000015327/54847	DISCLOSURE & BARRING SERVICE	24/01/2013	1276.00
ACCRINGTON MARKET	YARD CLEANING	WASTE REM 21/12 22/12 24/12	8000015337/46686	ENVIRONMENTAL WASTE RECYCLING LTD	24/01/2013	770.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VU60HDG DENNIS EAGLE	8000015340/46880	SPECIALIST FLEET SERVICES LTD	24/01/2013	31422.00

VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VU60HDF DENNIS EAGLE	B000015340/46880	SPECIALIST FLEET SERVICES LTD	24/01/2013	31422.00
PARKS & OPEN SPACES	GAS	GAS BILL WILSONS	B000015340/48467	GAZPROM MARKETING & TRADING RETAIL LTD	24/01/2013	391.43
PARKS & OPEN SPACES	GAS	GAS BILL HIGHAMS	B000015340/48467	GAZPROM MARKETING & TRADING RETAIL LTD	24/01/2013	293.14
PARKS & OPEN SPACES	GAS	GAS BILL KING GEORGES	B000015340/48467	GAZPROM MARKETING & TRADING RETAIL LTD	24/01/2013	444.99
ACCRINGTON CREMATORIUM	GAS	GAS BILL ACC CEM	B000015340/48467	GAZPROM MARKETING & TRADING RETAIL LTD	24/01/2013	2477.62
WILLOWS LANE DEPOT	GAS	GAS BILL WILLOWS LANE	B000015340/48467	GAZPROM MARKETING & TRADING RETAIL LTD	24/01/2013	937.23
CLAYTON CIVIC HALL DOOR&WINDOW	CONTRACTOR OTHER	CONT TO WINDOW REPLACEMENT C-L	B000015342/2496	LANCASHIRE COUNTY COUNCIL	24/01/2013	7677.24
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015342/30178	B3P SERVICES LTD	24/01/2013	1334.03
CLEARANCE WEST ACCRINGTON	MISCELLANEOUS	STEINER ST DEMOLOTION	B000015342/39537	ETC (NW) LTD	24/01/2013	10000.00
REGISTRATION OF ELECTORS	POSTAGES	MAIL OUT FOR P1 REFRESH	B000015342/44031	PRINT IMAGE NETWORK LTD	24/01/2013	1313.04
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015342/47956	BRYAN LEE BULDING CONTRACTORS	24/01/2013	769.04
HUMAN RESOURCES	OD AND EQUALITY	LEADERSHIP DEV PROGRAMME	B000015342/6959	NORTH WEST EMPLOYERS	24/01/2013	2500.00
WOODNOOK STRATEGIC ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON AUGUSTA STREET	22647	TLT SOLICITORS	25/01/2013	20575.00
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	STATIONERY	P JAN	OFFICE DEPOT	28/01/2013	408.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COST OF SUMMONSES	PJAN	H M COURT SERVICES	28/01/2013	2112.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015345/1337	ELAP ENGINEERING LTD	29/01/2013	1220.36
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	NOVEMBER 2012	B000015346/27659	VPS (UK) LIMITED	29/01/2013	987.00
HOUSING ADVICE	GRANTS	ACC COURT DESK SERVICES - OCT-	B000015346/7742	SHELTER	29/01/2013	6840.00
ST JAMES CHURCHYARD	MISCELLANEOUS	RESIBOND SURFACING ST JAMES	B000015295/52330	JOHN WADE GROUNDWORKS LTD	31/01/2013	550.00
ST JAMES CHURCHYARD	MISCELLANEOUS	INSTALL LIGHTING UNITS ST JAME	B000015295/52330	JOHN WADE GROUNDWORKS LTD	31/01/2013	2165.00
ACC TC CCTV	TELEPHONE LEASE	3.1.13- .1.1.14 - CCTV RENTAL	B000015310/26383	BT REDCARE	31/01/2013	1343.54
DOG WARDEN	DOG WARDEN CONTRACT	JANUARY 13	B000015310/47327	K9 (EURO) LTD	31/01/2013	1983.89
PARKS & OPEN SPACES	ASSET MAINT R&M	PAINTING- BULLOUGH PARK BOWLS	B000015326/7110	PHILIP SUMNER	31/01/2013	678.00
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	4 X INK CARTRIDGES	B000015334/7231	PITNEY BOWES LTD	31/01/2013	629.80
COMPUTER SERVICES	OFFICE CONSUMABLES	CONSUMABLES	B000015335/52996	DOCUMENT XL	31/01/2013	442.39
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015345/30178	B3P SERVICES LTD	31/01/2013	1401.48
DS6	GENERAL REPAIR & MAINT BLDGS	CALL OUT	B000015346/2496	LANCASHIRE COUNTY COUNCIL	31/01/2013	8013.63
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF	B000015346/50260	MATRIX SCM LTD	31/01/2013	450.18
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015346/993	COOKSON BUILDERS LTD	31/01/2013	4073.89
ACCRINGTON CREMATORIUM	CLEANING MATERIALS	RUG DOCTOR MIGHTY PRO MACHINE	B000015347/7033	OPTION HYGIENE	31/01/2013	399.00
HYNDBURN CEMETERIES	NEW EQUIPMENT	HAV METERS	B000015350/26392	LLOYDS TSB COMMERCIAL FINANCE	31/01/2013	3506.50
WILLOWS LANE DEPOT	PENDLE - OUT OF HOURS	OUT OF HOURS QTR 3	B000015350/37035	HOUSING PENDLE LTD	31/01/2013	1952.50
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	SERVICE CREMATORS	B000015350/8652	THE PHOENIX PARTNERSHIP	31/01/2013	1659.48