

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
EAST CRESCENT BARRIER	MISCELLANEOUS	FENCE + GATE LIVINGSTONE RD	B000015614/24110	NEWGROUND CIC	06/06/2013	545.11
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	PARTS FOR PLAY AREAS	B000015628/30965	PARTWELL CUTTING TECHNOLOGY SPECIALISTS	06/06/2013	597.23
UNDERSPENDS	AGENCY STAFF	AGENCY PAYMENT	B000015651/33923	EDEN BROWN LTD	06/06/2013	910.00
UNDERSPENDS	AGENCY STAFF	AGENCY PAYMENT	B000015651/33923	EDEN BROWN LTD	06/06/2013	876.12
COMPUTER SERVICES	MOBILES	MAIN BEARER A/C 4573265 9.5.13	B000015657/41306	TELEFONICA O2 UK LTD	06/06/2013	251.40
BOOTH ST ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON NUTALL ST	23422	CANTOR LAW LTD	10/06/2013	19100.00
RE-RENDER SCAITCLIFFE HOUSE	CONTRACTOR OTHER	RE RENDER SCAITCLIFFE HOUSE	B000015663/7524	ROSS LEE CONSTRUCTION LTD	10/06/2013	49553.47
NEIGHBOURHOOD MANAGEMENT	OTHER FEES	NEIGHBOURHOOD MGT MAR-MAY 13	B000015617/55184	PLACEFIRST	11/06/2013	8750.00
ADMINISTRATION SERVICES	EQPMNT REPAIR & MAINT	9.2.13 - 8.5.13 - CANON	B000015623/781	CANON (UK) LTD	11/06/2013	3015.77
WILLOWS LANE DEPOT	DEPOT COSTS	WORK DONE TO WILLOWS LANE DEPO	B000015627/55282	W J ROAD MARKINGS LTD	11/06/2013	2343.93
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000015628/7871	STANLEY BROS TIPPERS LTD	11/06/2013	390.00
PARKS & OPEN SPACES	ASSET MAINT R&M	CALOMAX BOILER	B000015631/770	CALOMAX LTD	11/06/2013	481.00
ACCRINGTON MARKET	MARKETING INITIATIVES	VIRTUAL INSIDE & OUTSIDE MARKE	B000015632/54933	THE SMALL SIGN COMPANY	11/06/2013	450.00
ACCRINGTON MARKET	YARD CLEANING	WASTE 8-13 MAY 13	B000015633/46686	ENVIRONMENTAL WASTE RECYCLING LTD	11/06/2013	480.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	REMOVE WASTE	B000015633/46845	WASTE & HAULAGE	11/06/2013	291.67
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	STOCK PARTS	B000015643/9908	JOHNSTON SWEEPERS LTD	11/06/2013	632.74
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	BASKET MESH BOXES	B000015643/9908	JOHNSTON SWEEPERS LTD	11/06/2013	256.06
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 12/5/13	B000015660/19414	HEADS RECRUITMENT LIMITED	11/06/2013	353.75
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 12/5/13	B000015660/19414	HEADS RECRUITMENT LIMITED	11/06/2013	532.36
WILLOWS LANE DEPOT	DEPOT COSTS	STEAM CLEANERS LTD	B000015660/30560	STEAM CLEANERS LTD	11/06/2013	701.10
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTER KITS	B000015664/1758	GUNN JCB LTD	11/06/2013	415.29
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	CLEAR WASTE	B000015665/1248	DUNCAN CAMPBELL	11/06/2013	480.00
UNDERSPENDS	AGENCY STAFF	TEMP STAFF W/E 17.5.13	B000015665/19252	BADENOCH & CLARK	11/06/2013	1092.93
HAWORTH ART GALLERY	GAS	H.A.G - APRIL 13	B000015665/48467	GAZPROM MARKETING & TRADING RETAIL LTD	11/06/2013	679.05
BENEFIT DEBTORS	BENEFIT DEBTORS RFD CHQ SUSPSE	H/B REFUND	B000015665/55464	BLACKBURN WITH DARWEN COUNCIL	11/06/2013	426.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 19.5.13	B000015666/19414	HEADS RECRUITMENT LIMITED	11/06/2013	595.73
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 26.5.13	B000015666/19414	HEADS RECRUITMENT LIMITED	11/06/2013	595.73
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 26.5.13	B000015666/19414	HEADS RECRUITMENT LIMITED	11/06/2013	437.97
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 19.5.13	B000015666/19414	HEADS RECRUITMENT LIMITED	11/06/2013	437.97
HYNDBURN CEMETERIES	SECURITY SYSTEM MAINTENANCE	KEY HOLDING ACC CEM	B000015666/44845	KEYPLUS SECURITY LTD	11/06/2013	400.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015668/40178	CRAIG KERSHAW	11/06/2013	3330.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015668/7874	STANNAH LIFT SERVICES LIMITED	11/06/2013	2870.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	REMOVE RUBBISH	B000015669/1248	DUNCAN CAMPBELL	11/06/2013	2500.00
COMMUNITIES FOR HEALTH(DH)	GRANTS-GENERAL	LEISURE PASSPORT PRINTING	B000015669/22502	NEWSQUEST (NORTH WEST) LTD.	11/06/2013	370.00
AREA COUNCILS	GRANTS - OSWALDTWISTLE	MAY 2013	B000015669/38368	LISA ALLEN	11/06/2013	480.00
DOG WARDEN	VEHICLE TRACKER	1 X VEHICLE TRACKER	B000015669/44843	BOX TELEMATICS LTD	11/06/2013	405.74
DOG WARDEN	VEHICLE TRACKER	3 X VEHICLE TRACKER	B000015669/44843	BOX TELEMATICS LTD	11/06/2013	1217.22
INVEST TO SAVE FUND	CONTRACTOR OTHER	COMMERCIAL EPC STRUCTURAL SURV	B000015669/55233	VENTURA ECO LTD	11/06/2013	1400.00
CORPORATE PROPERTY	WATER CHARGES	17.1.13 TO 13.5.13- 20 CANNON	B000015669/8325	UNITED UTILITIES WATER	11/06/2013	315.51
ALLOTMENTS	WATER CHARGES	15.2.13 TO 23.5.13 - WHITE ASH	B000015669/8325	UNITED UTILITIES WATER	11/06/2013	453.25
HEALTH GENERAL SERVICES	CIVIL CONTINGENCY ACT	LFM CONT 2013/14	B000015670/11051	LANCASHIRE POLICE AUTHORITY	11/06/2013	911.88
LEISURE IN HYNDBURN	GRANTS-GENERAL	HOL SWIMMING - JUL-NOV 12	B000015670/29112	LEISURE IN HYNDBURN	11/06/2013	803.25
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - JUNE 13	B000015670/29112	LEISURE IN HYNDBURN	11/06/2013	46389.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	LEISURE PASSPORTS 1.1.13-31.3.	B000015670/29112	LEISURE IN HYNDBURN	11/06/2013	914.50
LEISURE IN HYNDBURN	GRANTS-GENERAL	ARMED FORCES - 1.1.13 TO 31.3.	B000015670/29112	LEISURE IN HYNDBURN	11/06/2013	1884.20
UNDERSPENDS	AGENCY STAFF	TEMP STAFF W/E 2.6.13	B000015670/46341	MORGAN HUNT PUBLIC SECTOR LTD	11/06/2013	630.00
UNDERSPENDS	AGENCY STAFF	TEMP STAFF W/E 26.5.13	B000015670/55228	HBHC SYNERGY LTD	11/06/2013	720.00
UNDERSPENDS	AGENCY STAFF	TEMP STAFF W/E 19.5.13	B000015670/55228	HBHC SYNERGY LTD	11/06/2013	720.00
BANK MILL HOUSE	WATER CHARGES	19.2.13 TO 23.5.13 - BANK MILL	B000015670/8325	UNITED UTILITIES WATER	11/06/2013	265.64
MEMORIAL&RHYDDINGS LOTTERY BID	MISCELLANEOUS	BENCH INSTALLATION	B000015672/20	A BYRNE FENCING	11/06/2013	280.00
ST PAULS CAR PARK	MISCELLANEOUS	HEIGHT BARRIER ST PAULS	B000015672/20	A BYRNE FENCING	11/06/2013	1480.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	ACCO DRAIN @ HAWORTH	B000015672/46334	N G DRIVEWAYS & DRAINAGE	11/06/2013	768.00
ENVIRONMENTAL PROTECTION TEAM	OTHER FEES	CSP FOR WINDOWS - 1.4.13 TO 31	B000015673/1639	GGP SYSTEMS LTD	11/06/2013	806.52

REFUSE COLLECTION	PRINTING	RISK ASSESSMENT BOOK A5 DIGITA	B000015621/1110	DALTON & CO (PRINTERS) LTD	13/06/2013	408.00
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	SERVICE CREMATORS	B000015628/8652	THE PHOENIX PARTNERSHIP	13/06/2013	2667.00
ACCOUNTANCY	TRAINING EXPENSES	AT SFM REVISION COURSE MAY 13	B000015633/52025	CIPFA	13/06/2013	425.00
DEVELOPMENT	CONTRBN HYNDBURN HOMEWISE	HOME IMP AGENCY SERVICE- APR-J	B000015634/1957	HYNDBURN HOMEWISE SOCIETY LTD	13/06/2013	8239.50
HEALTH OFFICERS	TRAINING EXPENSES	KILLGERM TRAINING - PEST CONTR	B000015645/2419	KILLGERM CHEMICALS LTD	13/06/2013	870.00
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	50 X ORDER BOOKS	B000015646/31928	CRAFTPRINT LTD	13/06/2013	403.00
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	ELECTRIC BOX - MARKET HALL	B000015646/54658	WADE GROUP	13/06/2013	350.00
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	MKT HALL - MOVE BRICK PRESS MODEL	B000015646/54658	WADE GROUP	13/06/2013	490.00
CUSTOMER SERVICES	BPR/CONTACT CENTRE	ADVERTISING	B000015647/55088	THE LIFE CHANNEL	13/06/2013	1000.00
STREET CLEANSING	TRAFFIC MANAGEMENT	CHAPTER 8 CLOSURE OF LANES 1 &	B000015650/19711	KAYS	13/06/2013	525.00
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	SUPPORT 1.7.13 - 30.6.14	B000015651/819	ADVANCED BUSINESS SOLUTIONS	13/06/2013	1031.73
COMPUTER SERVICES	OFFICE CONSUMABLES	INK CARTRIDGES	B000015668/53622	SPECTRUM COMPUTER SUPPLIES LTD	13/06/2013	268.33
BUS SHELTERS	MISCELLANEOUS	BUS SHELTER REFURBISHMENT	B000015669/52330	JOHN WADE GROUNDWORKS LTD	13/06/2013	3290.00
PARKS & OPEN SPACES	GROUND RENTS	GROUND RENT HOLT ST+HARWOOD RO	B000015681/16782	INGHAM & YORKE	13/06/2013	1250.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 2.6.13	B000015681/19414	HEADS RECRUITMENT LIMITED	13/06/2013	659.10
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 2.6.13	B000015681/19414	HEADS RECRUITMENT LIMITED	13/06/2013	437.97
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000015682/48581	HYNDBURN LABOUR GROUP	13/06/2013	1280.00
CORPORATE PROPERTY	ASSET MAINT R&M	RE SET HEADSTONES- ALTHAM CHUR	B000015683/45450	MERCERS BUILDERS LTD	13/06/2013	700.00
ELMFIELD HALL FLATS	R&M ELMFIELD HALL	RE-POINT POINTING- ELMFIELD HA	B000015683/45450	MERCERS BUILDERS LTD	13/06/2013	750.00
LEISURE IN HYNDBURN	LIH R&M	REPAIRS TO BOILER AT MERCER HA	B000015684/10396	MCKIERNAN GROUP LTD	13/06/2013	642.50
MERCER HALL ELECTRIC SUPPLY	CONTRACTOR OTHER	ELECTIC METER - MERCER HALL	B000015684/25200	E.ON UK PLC	13/06/2013	298.00
CORPORATE PROPERTY	ASSET MAINT R&M	REPAIRS AT ALTHAM CHURCH GATE	B000015684/45450	MERCERS BUILDERS LTD	13/06/2013	280.00
CORPORATE PROPERTY	ASSET MAINT R&M	RE BUILD WALL	B000015684/45450	MERCERS BUILDERS LTD	13/06/2013	650.00
CORPORATE PROPERTY	ASSET MAINT R&M	REPAIRS TO ST JAMES CHURCH	B000015684/45450	MERCERS BUILDERS LTD	13/06/2013	600.00
BOOTH ST ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON ROYDS STREET	23433	GOWLINGS SOLICITORS LTD	14/06/2013	25463.13
HOUSING BENEFIT ADMIN	SWIPE CARDS	MAY	23462	ALLPAY.NET LTD	14/06/2013	318.28
HOUSING BENEFIT ADMIN	SWIPE CARDS	MAY	23462	ALLPAY.NET LTD	14/06/2013	2562.52
COMPUTER SERVICES	TRAINING EXPENSES	3 DELEGATES - MANCHESTER	B000015687/36097	Q A LIMITED	14/06/2013	3360.00
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	23485	G4S CASH SOLUTIONS	17/06/2013	284.18
BANK CHARGES	BANK CHARGES	STREAMLINE	23485	NATWEST BANK	18/06/2013	1458.68
BANK CHARGES	BANK CHARGES	STREAMLINE	23485	NATWEST BANK	18/06/2013	795.54
EMPLOYEE LEASE CARS	EMPLOYEE LEASE CARS	RENTAL	23485	ALD AUTOMOTIVE LTD	18/06/2013	2478.23
PARKS & OPEN SPACES	HIRED VEHICLE	FORD TRANSIT 14/5/13-29/5/13	B000015660/2062	INTACK SELF DRIVE	18/06/2013	382.91
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000015661/7871	STANLEY BROS TIPPERS LTD	18/06/2013	390.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000015661/7871	STANLEY BROS TIPPERS LTD	18/06/2013	390.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	HYNDBURN COUNCIL LOGOS	B000015664/7456	TOPSIGNS - PLUS	18/06/2013	290.88
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SIGNWRITE	B000015664/7456	TOPSIGNS - PLUS	18/06/2013	270.04
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CAMER/ALTERNATOR PULLY	B000015664/9908	JOHNSTON SWEEPERS LTD	18/06/2013	814.96
BOOTH ST ACQ.ODDS	SECURING PREMISES	CLEAR PROPERTY & NEEDLE SWEEP	B000015665/48843	CLEARWAY GROUP	18/06/2013	2615.00
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	50,000 LETTERHEADS	B000015668/24704	CALDERPRINT	18/06/2013	585.00
COBBS LANE GATE	CONTRACTOR OTHER	VEHICLE BARRIER AT COBBS LANE	B000015670/20	A BYRNE FENCING	18/06/2013	995.00
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT	B000015672/7131	NURTURE LANDSCAPES LTD	18/06/2013	8280.00
HUMAN RESOURCES	OTHER FEES	MAY 13	B000015673/54847	DISCLOSURE & BARRING SERVICE	18/06/2013	616.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	HANGING BASKETS	B000015681/7131	NURTURE LANDSCAPES LTD	18/06/2013	310.90
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	OUT OF HOURS - 26.5.13	B000015684/1267	E A FOULDS LTD	18/06/2013	295.20
EXTERNAL ELECTIONS	HIRE OF POLLING STATIONS	HIRE OF COMMUNITY CENTRES	B000015684/32363	HYNDBURN HOMES LTD	18/06/2013	1142.78
STREET CLEANSING	PRIVATE CONTRACTORS WORK	HIRE OF SWEEPER 30 - 31ST MAY	B000015685/7871	STANLEY BROS TIPPERS LTD	18/06/2013	480.00
LEISURE IN HYNDBURN	LIH R&M	PROBLEM WITH HEATING AT HIPPIA	B000015687/10396	MCKIERNAN GROUP LTD	18/06/2013	412.50
ENERGY SAVING DEVICES CORP BLD	CONTRACTOR OTHER	UPGRADE OF LIGHTING	B000015687/55129	CRONSHAW ELECTRICAL LTD	18/06/2013	2975.46
INVEST TO SAVE FUND	INVEST TO SAVE FUND	ONE DAY TRAINING- 24.5.13	B000015687/819	ADVANCED BUSINESS SOLUTIONS	18/06/2013	900.00
ADMINISTRATION EXPENSES	GENERAL SUBSCRIPTIONS	MEMBERSHIP FEE 2013/2014	B000015690/15595	APSE	18/06/2013	2161.00
PARKS & OPEN SPACES	TRAINING EXPENSES	CAT TRAINING COURSE	B000015692/23819	RADIO DETECTION (UK)	18/06/2013	651.60
UNDERSPENDS	AGENCY STAFF	TEMP STAFF W/E 9.6.13	B000015693/46341	MORGAN HUNT PUBLIC SECTOR LTD	18/06/2013	777.00
UNDERSPENDS	AGENCY STAFF	TEMP STAFF W/E 2.6.13	B000015693/55150	VENN GROUP LIMITED	18/06/2013	645.00

UNDERSPENDS	AGENCY STAFF	TEMP STAFF W/E 9.6.13	B000015693/55150	VENN GROUP LIMITED	18/06/2013	795.50
HAWORTH ART GALLERY	EQPMNT REPAIR & MAINT	BUILDING WORK AT H.A.G	B000015693/7524	ROSS LEE CONSTRUCTION LTD	18/06/2013	3088.00
UNDERSPENDS	TEMP STAFF W/E 26.5.13	TEMP STAFF W/E 26.5.13	B000015694/33923	EDEN BROWN LTD	18/06/2013	884.00
DOG WARDEN	DOG WARDEN CONTRACT	DOG WARDEN SERVICE- MAY 13	B000015694/47327	K9 (EURO) LTD	18/06/2013	1983.89
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	HUDSON/ ROYDS ST	B000015694/48843	CLEARWAY GROUP	18/06/2013	252.50
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	PRIESTLEY NOOK	B000015694/48843	CLEARWAY GROUP	18/06/2013	957.50
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000015696/7033	OPTION HYGIENE	18/06/2013	303.44
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS 15 /17/18 MA	B000015697/46686	ENVIRONMENTAL WASTE RECYCLING LTD	18/06/2013	360.00
ACCRINGTON MARKET	RENT AND HIRE OF PREMISES	SERVICE CHARGE - DEC 12 TO MAR	B000015697/48913	THREADNEEDLE UK PROPERTY TRUST	18/06/2013	674.01
ACCRINGTON MARKET	RENT AND HIRE OF PREMISES	SERVICE CHARGE JUNE 13 TO SEPT	B000015697/48913	THREADNEEDLE UK PROPERTY TRUST	18/06/2013	593.99
ENERGY SAVING DEVICES CORP BLD	CONTRACTOR OTHER	RENEW 8 DEC'S	B000015697/55333	CO2 CONSULTANTS LIMITED	18/06/2013	720.00
ENVIRONMENTAL IMPROVEMENTS (WI	WORK IN DEFAULT	EDLESTON STREET, ACC	B000015697/7524	ROSS LEE CONSTRUCTION LTD	18/06/2013	3367.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000015699/29877	ROSSENDALE VULCANISING (SALES LTD)	18/06/2013	5384.00
ACCRINGTON MARKET	DISPOSAL UNIT RENTAL	JUNE 13 TO AUG 13 - SANITARY D	B000015697/779	CANNON HYGIENE LTD	20/06/2013	557.58
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 2.6.13	B000015702/19414	HEADS RECRUITMENT LIMITED	20/06/2013	523.90
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 9.6.13	B000015702/19414	HEADS RECRUITMENT LIMITED	20/06/2013	587.28
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 26.5.13	B000015702/19414	HEADS RECRUITMENT LIMITED	20/06/2013	659.10
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 19.5.13	B000015702/19414	HEADS RECRUITMENT LIMITED	20/06/2013	261.95
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 9.6.13	B000015702/19414	HEADS RECRUITMENT LIMITED	20/06/2013	437.97
UNDERSPENDS	AGENCY STAFF	TEMP STAFF W/E 9.6.13	B000015703/33923	EDEN BROWN LTD	20/06/2013	858.00
UNDERSPENDS	AGENCY STAFF	TEMP STAFF W/E 9.6.13	B000015703/33923	EDEN BROWN LTD	20/06/2013	852.60
AUDIT, BANK & TREASURY FEES	LOAN COMMISSION	TREASURY SERVICES 19.4.13-18.4	B000015703/36973	SECTOR TREASURY SERVICES LTD	20/06/2013	8600.00
INVEST TO SAVE FUND	COMMUNITY/PROMOTIONAL WORK	COMM ADVICE CENTRE- MAY 13	B000015705/28354	HYNDBURN CULTURAL ASSOCIATION	20/06/2013	1000.00
INSURANCES	EXCESS PAYMENTS	INSURANCE EXCESS PAYMNET	B000015705/55285	TRAVELLERS INSURANCE	20/06/2013	5000.00
BOOTH ST ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON CLEMENT ST	23461	QUALITY SOLICITORS JW HUGHES & CO	21/06/2013	22500.00
UNAPPORTIONED CENTRAL O/HEAD	PENSION INCREASE ACT PAYMENT	PENSION RECHARGE 2012/13	B000015317/1709	GREATER MANCHESTER PENSION FUND	24/06/2013	5484.45
PARKS & OPEN SPACES	GAS	GAS BILL WILSONS	B000015709/48467	GAZPROM MARKETING & TRADING RETAIL LTD	25/06/2013	256.71
PARKS & OPEN SPACES	GAS	GAS BILL KING GEORGES	B000015709/48467	GAZPROM MARKETING & TRADING RETAIL LTD	25/06/2013	291.12
UNDERSPENDS	AGENCY STAFF	TEMP STAFF W/E 2.6.13	B000015712/33923	EDEN BROWN LTD	25/06/2013	635.04
UNDERSPENDS	AGENCY STAFF	TEMP STAFF W/E 2.6.13	B000015712/33923	EDEN BROWN LTD	25/06/2013	780.00
COMPUTER SERVICES	TELEPHONES	35 X 1 PADS 9.6.13 TO 8.7.13	B000015712/41306	TELEFONICA O2 UK LTD	25/06/2013	520.17
UNDERSPENDS	AGENCY STAFF	TEMP STAFF W/E 16.6.13	B000015712/46341	MORGAN HUNT PUBLIC SECTOR LTD	25/06/2013	777.00
UNDERSPENDS	AGENCY STAFF	TEMP STAFF W/E 16.6.13	B000015712/55150	VENN GROUP LIMITED	25/06/2013	795.50
COMPUTER SERVICES	TELEPHONES	BT ONE BILL	B000015712/644	BRITISH TELECOMMUNICATIONS PLC	25/06/2013	6082.36
STRATEGIC HOUSING DEPARTMENT	GENERAL SUBSCRIPTIONS	SUBS - 1.4.13 TO 31.3.14	B000015712/6983	NORTHERN HOUSING CONSORTIUM LTD	25/06/2013	885.00
GYPSY SITE	WATER CHARGES	GYPSY SITE FROM 23.2.13 TO 12.	B000015712/8325	UNITED UTILITIES WATER	25/06/2013	2046.31
DFG (AREA IMPROVEMENT)	EXTERNAL CHARGES - DFG	DISABLED FACILITIES GRANT	B000015713/39718	GLOVERS PROJECT SERVICES LTD	25/06/2013	500.00
LEISURE IN HYNDBURN	LIH R&M	NEW DRAINAGE/ SPORTS CENTRE	B000015713/7524	ROSS LEE CONSTRUCTION LTD	25/06/2013	905.00
HAWORTH ART GALLERY	WORKSHOPS/COURSES	WORKS AT H.A.G	B000015714/37017	PILKINGTON BROS (CHURCH) LTD	25/06/2013	1055.43
UNDERSPENDS	AGENCY STAFF	TEMP STAFF W/E 9.6.13	B000015714/55228	HBHC SYNERGY LTD	25/06/2013	720.00
INVEST TO SAVE FUND	CONTRACTOR OTHER	SOLAR PV 50% DEPOSIT	B000015714/55233	VENTURA ECO LTD	25/06/2013	11296.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	SOFTWARE: SMS SERVICE	B000015669/783	CAPITA BUSINESS SERVICES LTD	27/06/2013	3500.00
PEST CONTROL	BAITS & POISONS	PEST CONTROL PRODUCTS	B000015683/2419	KILLGERM CHEMICALS LTD	27/06/2013	443.31
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	PARIS SOFTWARE EXTENSION	B000015694/35967	NORTHGATE INFORMATION SOLUTIONS	27/06/2013	1602.41
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	EMERGENCY CALL OUT TO CREMATOR	B000015702/8652	THE PHOENIX PARTNERSHIP	27/06/2013	393.40
REFUSE COLLECTION	ORANGE BIN BAGS	40,000 X ORANGE SACKS, 457X788	B000015708/33805	IMPERIAL POLYTHENE	27/06/2013	2790.40
PUBLIC TRANSPORT	CLEANING	DAMAGED BUS SHELTER	B000015714/2094	J & R MORAN	27/06/2013	591.50
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	INJECTOR FITTED BY GREYHO	B000015717/1731	GREYHOUND FORD PEOPLES	27/06/2013	512.25
ACCRINGTON MARKET	GAS	GAS 30.9.12 TO 16.11.12	B000015718/48467	GAZPROM MARKETING & TRADING RETAIL LTD	27/06/2013	859.71
ACCRINGTON MARKET	GAS	GAS 28.2.13 TO 31.3.13	B000015718/48467	GAZPROM MARKETING & TRADING RETAIL LTD	27/06/2013	1547.64
UNDERSPENDS	AGENCY STAFF	TEMP STAFF W/E 16.6.13	B000015718/55228	HBHC SYNERGY LTD	27/06/2013	720.00
CUSTOMER SERVICES	BPR/CONTACT CENTRE	TELEPHONES	B000015722/2016	INCOM TELECOMMUNICATIONS	27/06/2013	758.60
CHINA ST DV RENOVATION	CONTRACTOR OTHER	CHINA STREET, ACC	B000015722/30178	B3P SERVICES LTD	27/06/2013	7843.74
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	LIVINGSTONE RD GARAGE- DEMOLIT	B000015722/39537	ETC (NW) LTD	27/06/2013	1150.00

EXTERNAL ELECTIONS	POSTAGES	RETURNS OF POSTALS & LICENCES	B000015722/51517	ROYAL MAIL GROUP LTD	27/06/2013	2991.84
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 16.6.13	B000015723/19414	HEADS RECRUITMENT LIMITED	27/06/2013	437.97
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 16.6.13	B000015723/19414	HEADS RECRUITMENT LIMITED	27/06/2013	1102.73
DOG WARDEN	NEW EQUIPMENT	DOG WARDEN PRODUCTS	B000015725/47327	K9 (EURO) LTD	27/06/2013	500.00
BANK CHARGES	BANK CHARGES	QUARTERLY BANK CHARGES	23490	NATWEST BANK	28/06/2013	3252.43
PLANNING	DEVELOPMENT CONTROL	OTHER FEES	PJUN	IMPERIAL LONDON HOTELS	28/06/2013	276.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COST OF SUMMONSES	PJUN	H M COURT SERVICES	28/06/2013	300.00
POLICY & CORPORATE GOVERNANCE	ADMIN SERVICES	STATIONERY	PJUN	OFFICE DEPOT	28/06/2013	468.98
POLICY & CORPORATE GOVERNANCE	ADMIN SERVICES	STATIONERY	PJUN	OFFICE DEPOT	28/06/2013	408.51
ST PAULS CAR PARK	MISCELLANEOUS	ST PAULS CARPARK LANDSCAPING	B000015681/24110	NEWGROUND CIC	30/06/2013	13937.69
PARKS & OPEN SPACES	ASSET MAINT R&M	CLEAR ALL DRAINS- WILSONS	B000015683/45450	MERCERS BUILDERS LTD	30/06/2013	350.00
HAWORTH ART GALLERY	ASSET MAINT R&M	WALL REPAIRS - H.A.G	B000015683/45450	MERCERS BUILDERS LTD	30/06/2013	650.00
ACC TOWN HALL	ASSET MAINT R&M	REPAIRS TO RWP - TOWN HALL	B000015683/45450	MERCERS BUILDERS LTD	30/06/2013	350.00
CORPORATE PROPERTY	ASSET MAINT R&M	WORKS TO WALL AT LOWERGATE RD	B000015683/45450	MERCERS BUILDERS LTD	30/06/2013	300.00
CANNON ST ACC	ASSET MAINT R&M	RE-BUILD BOUNDARY WALL- CANNON	B000015683/45450	MERCERS BUILDERS LTD	30/06/2013	2500.00
HYNDBURN CEMETERIES	ASSET MAINT R&M	MAKE SAFE DANGEROUS WALL- DILL	B000015683/45450	MERCERS BUILDERS LTD	30/06/2013	500.00
PARKS & OPEN SPACES	ASSET MAINT R&M	REPAIRS TO WALL RHYDDINGS PARK	B000015683/45450	MERCERS BUILDERS LTD	30/06/2013	300.00
LAND CHARGES	LAND CHARGES	LAND CHARGES- MAY 13	B000015684/2496	LANCASHIRE COUNTY COUNCIL	30/06/2013	582.00
HOUSING ADVICE	GRANTS	HOMELESSNESS DATABASE 8.5.13-7	B000015684/33204	PETER LALLY & ASSOCIATES	30/06/2013	1375.00
REFUSE COLLECTION	TRAINING EXPENSES	WAMITAB TRAINING(T.AKRIGG/S.R	B000015685/54696	WASTE MANAGEMENT TRAINING LTD	30/06/2013	3710.00
HAWORTH ART GALLERY	EQPMNT REPAIR & MAINT	REPAIRS TO STABLE BLOCK WALLS	B000015693/45450	MERCERS BUILDERS LTD	30/06/2013	1710.00
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES	COSTS	B000015694/49780	ROSSENDALES COLLECT LTD	30/06/2013	559.93
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	NFI 12/13 2 OF 2	B000015703/27427	THE AUDIT COMMISSION	30/06/2013	1150.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	advert 7.6.13	B000015704/48023	MEN MEDIA LTD	30/06/2013	518.40
REFUSE COLLECTION	PURPLE BAGS	40,000X PURPLE SACKS 457X788X9	B000015708/33805	IMPERIAL POLYTHENE	30/06/2013	1860.00
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	NEW EXCHANGE DRIVE AT ACC MARK	B000015713/1267	E A FOULDS LTD	30/06/2013	3657.00
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	MINI I PAD	B000015713/52932	INSIGHT DIRECT (UK) LTD	30/06/2013	302.95
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	INSTALL STREET NAME PLATES	B000015718/2094	J & R MORAN	30/06/2013	690.00
ACCRINGTON MARKET	EQPMNT RENTAL & OPER LEASE	CHALET STORAGE & ASSEMBLY	B000015718/51717	MAP GARDEN FURNISHINGS LTD	30/06/2013	275.00
CORPORATE PROPERTY	ASSET MAINT R&M	WINDSOR AVE- REPAIRS TO WAL	B000015728/45450	MERCERS BUILDERS LTD	30/06/2013	965.00
VEHICLE MAINT SUPERVISION	GENERAL SUBSCRIPTIONS	FTA MEMBERSHIP	B000015729/1547	FREIGHT TRANSPORT ASSOC	30/06/2013	662.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	LAMPS	B000015729/30552	LEYLAND AUTO LIMITED	30/06/2013	400.25
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	LAMPS	B000015729/30552	LEYLAND AUTO LIMITED	30/06/2013	264.03
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SUSPENSION UNIT	B000015729/9908	JOHNSTON SWEEPERS LTD	30/06/2013	458.56
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	SUSPENSION ASSY	B000015729/9908	JOHNSTON SWEEPERS LTD	30/06/2013	423.84
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	OIL COOLER/BELT	B000015729/9908	JOHNSTON SWEEPERS LTD	30/06/2013	625.44
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES	24.6.13 TO 28.9.13 - UNITS 5/9	B000015731/21152	SIMON NEIL	30/06/2013	5125.00
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES	24.6.13 TO 28.9.13 - UNITS 2/4	B000015731/21152	SIMON NEIL	30/06/2013	3500.00
CUSTOMER SERVICES	BASIC PAY	TEMP STAFF W/E 23.6.13	B000015731/46341	MORGAN HUNT PUBLIC SECTOR LTD	30/06/2013	777.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	CALL OUT 4.4.13	B000015731/51067	D P L SERVICES	30/06/2013	268.22
CUSTOMER SERVICES	BASIC PAY	TEMP STAFF W/E 23.6.13	B000015731/55150	VENN GROUP LIMITED	30/06/2013	795.50
CUSTOMER SERVICES	BASIC PAY	TEMP STAFF W/E 2.6.13	B000015731/55228	HBHC SYNERGY LTD	30/06/2013	720.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	CARD AUTHENTICATION SERVICE	B000015732/35967	NORTHGATE INFORMATION SOLUTIONS	30/06/2013	260.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	SUPPORT 30.7.13 TO 29.7.14	B000015732/42067	XICON LIMITED	30/06/2013	590.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	ACC CARNIVAL COSTS	B000015735/29112	LEISURE IN HYNDBURN	30/06/2013	3218.34