

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	re secure rear openings	B000014951/45450	MERCERS BUILDERS LTD	06/09/2012	435.00
CANNON ST ACC	ASSET MAINT R&M	Repair stone gate pillar after	B000014951/45450	MERCERS BUILDERS LTD	06/09/2012	500.00
ACCRINGTON MARKET	YARD CLEANING	RECYCLING - 1-4 AUG	B000014963/46686	ENVIRONMENTAL WASTE RECYCLING LTD	06/09/2012	330.00
ENVIRONMENTAL IMPROVEMENTS (WI	INSANITARY DWELLINGS	WORKS AT EXCHANGE ST	B000014965/21792	H & M BUILDING & JOINERY LTD	06/09/2012	2950.00
ACC TOWN HALL	ASSET MAINT R&M	new drains and concrete ,RWP c	B000014984/45450	MERCERS BUILDERS LTD	06/09/2012	480.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	REMOVAL OF RUBBLE MEADOWAY	B000014986/1248	DUNCAN CAMPBELL	06/09/2012	760.00
SCAITCLIFFE HOUSE	EQPMNT REPAIR & MAINT	NEW LAMPS FOR PROJECTORS	B000014987/15533	VIEWTECH (NORTH WEST) LTD	06/09/2012	525.00
ACC TC CCTV	EQPMNT REPAIR & MAINT	CCTV CAM 172 NEW RADIOS	B000014997/49906	T G BAKER (SOUND) LTD	06/09/2012	998.40
OAKHILL DUCK POND	CONTRACTOR OTHER	CDMC SERVICES	B000014998/24110	NEWGROUND CIC	06/09/2012	602.23
OAKHILL DUCK POND	CONTRACTOR OTHER	CDMC SERVICES	B000014998/24110	NEWGROUND CIC	06/09/2012	907.48
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL WILSONS	B000014998/24576	UNITED UTILITIES WATER PLC	06/09/2012	316.57
ACCRINGTON CREMATORIUM	GAS	ACC CEM GAS BILL	B000014998/48467	GAZPROM MARKETING & TRADING RETAIL LTD	06/09/2012	1429.00
COMPUTER SERVICES	TELEPHONES	1.4.12 TO 30.4.12 - A/C 689952	B000014999/40272	CABLE & WIRELESS	06/09/2012	2111.52
COMPUTER SERVICES	TELEPHONES	1.2.12 TO 29.2.12 - A/C 689952	B000014999/40272	CABLE & WIRELESS	06/09/2012	2804.41
COMPUTER SERVICES	TELEPHONES	1.3.12 TO 31.3.12- A/C 6899527	B000014999/40272	CABLE & WIRELESS	06/09/2012	2813.76
HAWORTH ART GALLERY	GAS	27.6.12 - 31.7.12 - H.A.G	B000014999/48467	GAZPROM MARKETING & TRADING RETAIL LTD	06/09/2012	309.88
GYPSY SITE	PRIVATE CONTRACTORS WORK	SSEPTEMBER 12	B000015000/22006	J W PRICE	06/09/2012	1400.00
WOODNOOK STRATEGIC ACQUISITION	ACQUISITION OF BUILDINGS	HUDSON STREET	B000015000/291	ANTHONY FOLEY	06/09/2012	450.00
REGISTRATION OF ELECTORS	PRINTING	REMINDER FORMS	B000015000/44031	PRINT IMAGE NETWORK LTD	06/09/2012	858.34
AREA COUNCILS	PEEL AREA COUNCIL	TREE PRUNING- OAKHILL CLOSE	B000015000/54435	MARK KERR	06/09/2012	300.00
HAWORTH PARK ROSE GARDEN	MISCELLANEOUS	LEAD PROF HAWORTH PARK	B000014879/24110	NEWGROUND CIC	11/09/2012	275.40
DOG WARDEN	GRANTS-GENERAL	ANIMAL WELFARE SERV	B000014901/12083	HYNDBURN STRAY DOGS IN NEED	11/09/2012	15000.00
COPPICE & ARDEN HALL IMPROVEMT	CONTRACTOR OTHER	CARRY OUT COMMUNITY ARCHAEOLOG	B000014960/49442	OXFORD ARCHAEOLOGY NORTH	11/09/2012	7000.00
LAND DRAINAGE AT EDGE END	CONTRACTOR OTHER	FLOODING, FIELDING LANE, GT H	B000014970/28458	MARCHBRIDGE BUILDERS LTD	11/09/2012	1250.00
LEISURE IN HYNDBURN	NEW EQUIPMENT	MERCER HALL EQUIP	B000014971/54388	PULSE FITNESS LTD	11/09/2012	63302.58
CYCLEWAY FOOTBRIDGE -CANAL CLM	CONTRACTOR OTHER	TREATMENT OF JAPANESE KNOTWEED	B000014996/36805	THURLOW COUNTRYSIDE MANAGEMENT LTD	11/09/2012	906.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	20,000 LTRS DERV @ 114.32P PER	B000014996/49952	TOWNSON BROS	11/09/2012	20582.17
VEHICLE MAINT SUPERVISION	FUEL STOCK	5,000 LTRS GAS OIL @ 66.80P PE	B000014996/49952	TOWNSON BROS	11/09/2012	2672.67
WOODNOOK STRATEGIC ACQUISITION	DISTURBANCE	REMOVAL AT HUDSON ST	B000015000/54431	JCD MOVING GROUP (SUPPORT CENTRE)	11/09/2012	340.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TO CARRY OUT INSTALLATION OF	B000015004/20	A BYRNE FENCING	11/09/2012	287.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TO CARRY OUT REPAIRS TO BIRDS	B000015004/20	A BYRNE FENCING	11/09/2012	498.00
ST JAMES CHURCHYARD	CONTRACTOR OTHER	810 SQUARE METRES OF 600 X RAN	B000015004/29068	HARD SCAPE PRODUCTS LTD	11/09/2012	6466.23
VEHICLE MAINT SUPERVISION	FUEL STOCK	5,000 LTRS GAS OIL @ 66.80P PE	B000015004/49952	TOWNSON BROS	11/09/2012	612.56
VEHICLE MAINT SUPERVISION	FUEL STOCK	20,000 LTRS DERV @ 114.32P PER	B000015004/49952	TOWNSON BROS	11/09/2012	2281.83
ACCRINGTON MARKET	RENT AND HIRE OF PREMISES	01.4.11- 31.3.12- SERVICE CHAR	B000015005/48913	THREADNEEDLE UK PROPERTY TRUST	11/09/2012	270.27
ACCRINGTON MARKET	RENT AND HIRE OF PREMISES	24.6.12 TO 28.9.12- SERVICE CH	B000015005/48913	THREADNEEDLE UK PROPERTY TRUST	11/09/2012	674.01
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	WATCHGUARD SECURE CARE 1 YEAR	B000015007/29231	SEC-1 LIMITED	11/09/2012	950.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	VRanger Pro per CPUU W/PPM Pac	B000015007/42067	XICON LIMITED	11/09/2012	496.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015007/47956	BRYAN LEE BUILDING CONTRACTORS	11/09/2012	4047.77
COMPUTER SERVICES	TELEPHONES	Liquid Recording Enterp. QA Wi	B000015007/54410	LIQUID VOICE SYSTEMS	11/09/2012	6727.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015007/993	COOKSON BUILDERS LTD	11/09/2012	3945.00
OTHER SERVICES	PCSO'S	POLICE COMM SUPPORT OFFICERS	B000015008/11051	LANCASHIRE POLICE AUTHORITY	11/09/2012	16500.00
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	BIZHUB C452 4.5.12-3.8.12	B000015008/31105	KONICA MINOLTA B S EAST LTD	11/09/2012	929.46
HOUSING ADVICE	TEMPORARY ACCOMMODATION	15-16 AUG 12	B000014965/28199	HILL VIEW (PRIVATE) HOTEL	13/09/2012	534.00
HOUSING ADVICE	TEMPORARY ACCOMMODATION	8-10 AUG 12	B000014965/28199	HILL VIEW (PRIVATE) HOTEL	13/09/2012	348.00
HYNDBURN USED FURNITURE STORE	BULKY WASTE SUPPORT	INTERIM PAYMENT OF BULKYS	B000014972/26455	HYNDBURN USED FURNITURE STORE	13/09/2012	3000.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	press notice. 11/12/0314. KK	B000014984/48023	MEN MEDIA LTD	13/09/2012	259.20
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	E FIN SUPPORT & MAINT	B000014986/819	ADVANCED BUSINESS SOLUTIONS	13/09/2012	27146.43
COMPUTER SERVICES	NEW EQUIPMENT	BOXI SUPPORT & MAINTENANCE	B000014986/819	ADVANCED BUSINESS SOLUTIONS	13/09/2012	690.10
LEISURE IN HYNDBURN	LIH R&M	Replace faulty DVR at OCT	B000014997/24998	AFS NW	13/09/2012	480.00
REGISTRATION OF ELECTORS	CANVASS	COUNT COURSE - 21.9.12	B000014999/37944	ASSOC. OF ELECTORAL ADMINISTRATORS	13/09/2012	296.00
PENDLE ST PH1	DEMOLITION WORKS	DSCONNECTIONS	B000014999/50554	ELECTRICITY NORTH WEST LTD	13/09/2012	3250.92
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TO DIG OUT EXISTING MANHOLE RI	B000015004/46334	N G DRIVEWAYS & DRAINAGE	13/09/2012	314.54
STREET CLEANSING	TRAFFIC MANAGEMENT	WHITEBIRK DRIVE, JUNCTION 6 RO	B000015006/19711	KAYS	13/09/2012	1500.00
STREET CLEANSING	TRAFFIC MANAGEMENT	DUNKENHALGH WAY CHAPTER 8 CLOS	B000015006/19711	KAYS	13/09/2012	525.00

COMPUTER SERVICES	TELEPHONES	1.9.12 TO 30.9.12 - A/C 691373	B000015008/40272	CABLE & WIRELESS	13/09/2012	390.00
VARIOUS UPGRADE FIRE SYSTEMS	CONTRACTOR OTHER	Fire alarm monitoring Acc Cem	B000015014/16375	ALERT FIRE & SECURITY SYSTEMS	13/09/2012	326.25
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015014/43422	BLUEBELL DEVELOPMENTS (NW) LTD	13/09/2012	3877.00
WILLOWS LANE DEPOT	WATER CHARGES	WILLOWS LANE	B000015015/24576	UNITED UTILITIES WATER PLC	13/09/2012	3125.01
LEISURE IN HYNDBURN	LIH R&M	REPLACE FAULTY DETECTORS	B000015016/16375	ALERT FIRE & SECURITY SYSTEMS	13/09/2012	435.52
DEV CONTROL	DEV CONTROL SYSTEM	SOFTWARE SUPPORT 1.10.12 TO 30	B000015016/35967	NORTHGATE INFORMATION SOLUTIONS	13/09/2012	9599.06
CUSTOMER SERVICES	BPR/CONTACT CENTRE	ECLIPSE SUPPORT FROM 1.10.12	B000015016/44498	DATA TRACK TECHNOLOGY PLC	13/09/2012	1334.78
DISABLED FACILITIES GENERAL	GENERAL REPAIR & MAINT BLDGS	DISABLED FACILITIES GRANT	B000015016/45468	DMC SCAFFOLDING LTD	13/09/2012	7200.00
ALLOTMENTS REGENERATION	MISCELLANEOUS	FENCING	B000015016/52473	THE GARDEN VILLAGE LTD	13/09/2012	1385.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	AUGUST	22334	ALLPAY.NET LTD	14/09/2012	1038.72
HOUSING BENEFIT ADMIN	SWIPE CARDS	AUGUST	22334	ALLPAY.NET LTD	14/09/2012	1448.55
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S JULY 2012	22329	G4S CASH SOLUTIONS	17/09/2012	320.61
EMPLOYEE LEASE CARS	EMPLOYEE LEASE CARS	RENTAL 30 SEP 12 - 29 SEP 13	22329	LOMBARD VEHICLE MANAGEMENT LTD	17/09/2012	3656.36
EMPLOYEE LEASE CARS	EMPLOYEE LEASE CARS	RENTAL 26 SEP 12 - 25 SEP 13	22329	LOMBARD VEHICLE MANAGEMENT LTD	17/09/2012	2685.57
BANK CHARGES	BANK CHARGES	STREAMLINE	22329	NATWEST BANK	18/09/2012	702.60
BANK CHARGES	BANK CHARGES	STREAMLINE	22329	NATWEST BANK	18/09/2012	1061.71
LOWERFOLD BOWLING GREEN REFURB	MISCELLANEOUS	RETENTION LOWERFOLD BOWLING	B000014974/22476	STEELWAY FENSECURE LTD	18/09/2012	695.33
BAXENDEN CAR PARK	CONTRACTOR OTHER	BAX CAR PRK RETENTION	B000014986/2094	J & R MORAN	18/09/2012	1066.09
CORPORATE PROPERTY	OTHER FEES	ADVERT CANNON ST SALE	B000014986/52091	COMMERCIAL PROPERTY MONTHLY	18/09/2012	395.00
INVEST TO SAVE FUND	COMMUNITY/PROMOTIONAL WORK	PROV OF COMM HOUSE SERV	B000014986/53540	HYNDBURN CULTURAL ASSOCIATION	18/09/2012	1000.00
HIGHAMS PITCH DRAINAGE	CONTRACTOR OTHER	HIGHAMS GEO INVESTIGATION	B000014986/53911	ID GEOENVIRONMENTAL LIMITED	18/09/2012	2770.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TO MAKE SAFE DANGEROUS TREES	B000014996/25523	MR S THORNLEY	18/09/2012	900.00
PEST CONTROL	BAITS & POISONS	ITEMS FOR PEST CONTROL	B000014997/2419	KILLGERM CHEMICALS LTD	18/09/2012	482.36
CANNON ST ACC	ASSET MAINT R&M	REPLACE 4 EMERGENCY FITTINGS	B000015000/16375	ALERT FIRE & SECURITY SYSTEMS	18/09/2012	262.53
LEGAL SERVICES	GENERAL SUBSCRIPTIONS	ENCY FORMS & PRECEDENTS	B000015000/22900	LEXIS NEXIS	18/09/2012	798.00
INSAN DWELLINGS	INSANITARY DWELLINGS	REMOVE REFUSE FROM YARD	B000015005/1248	DUNCAN CAMPBELL	18/09/2012	350.00
INSAN DWELLINGS	INSANITARY DWELLINGS	REMOVE REFUSE FROM YARD	B000015005/1248	DUNCAN CAMPBELL	18/09/2012	350.00
HUMAN RESOURCES	OD AND EQUALITY	ILM LEVEL 3	B000015010/13449	ILM	18/09/2012	1144.00
RECYCLING COLLECTION	GENERAL SUBSCRIPTIONS	APSE MEMBERSHIP 2012/12	B000015019/15595	APSE	18/09/2012	1069.00
ACCRINGTON CREMATORIUM	GAS	GAS BILL ACC CEM	B000015020/48467	GAZPROM MARKETING & TRADING RETAIL LTD	18/09/2012	1494.83
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000015021/48581	HYNDBURN LABOUR GROUP	18/09/2012	1335.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - SEPT 12	B000015023/13506	LEISURE IN HYNDBURN	18/09/2012	47972.00
ACCRINGTON MARKET	YARD CLEANING	WAST COLLECTION 8/8 + 10/8	B000015024/46686	ENVIRONMENTAL WASTE RECYCLING LTD	18/09/2012	330.00
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	PRINTERS AND CARE PACKS	B000015026/52932	INSIGHT DIRECT (UK) LTD	18/09/2012	361.00
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	STALL CURTAIN	B000015026/54374	BRITISH BLINDS	18/09/2012	839.50
HAWORTH ART GALLERY	SALE OR RETURN SHOP ITEMS	SHOP SALES	B000015027/1655	GLASFORM	18/09/2012	317.05
ALLOTMENTS	WATER CHARGES	4.8.12-22.8.12 - STEINER VIEW	B000015027/8325	UNITED UTILITIES WATER	18/09/2012	479.38
ALLOTMENTS	WATER CHARGES	4.8.12 TO 31.8.12 - MEADOWAY	B000015027/8325	UNITED UTILITIES WATER	18/09/2012	1603.83
COMPUTER SERVICES	TELEPHONES	MAINTENANCE FOR VOIP DATA SWIT	B000015026/14149	DAMOVO UK LTD	19/09/2012	1970.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	press notice. 11/12/0328. KK	B000014984/48023	MEN MEDIA LTD	20/09/2012	288.00
LEISURE IN HYNDBURN	LIH R&M	2012-13 Electrical Testing LIH	B000014997/53957	LANTEI LTD	20/09/2012	1087.50
ADMINISTRATION SERVICES	PRINTING	50,000 LETTERHEADS	B000015008/24704	CALDERPRINT	20/09/2012	585.00
GENERAL EXPENSES	CABINET ACTION FUND	ACTIVE SUMMER DAYS-AUG 12	B000015016/14177	RIGBYS EXECUTIVE COACHES LIMITED	20/09/2012	4500.00
WOODNOOK STRATEGIC ACQUISITION	CONTRACTOR OTHER	BOOTH STREET, ACC	B000015016/45468	DMC SCAFFOLDING LTD	20/09/2012	1633.75
SCAITCLIFFE HOUSE	ASSET MAINT R&M	Repair lampss/relamp to car pa	B000015026/27030	LIGHTING AND BUILDING SERVICES LTD	20/09/2012	950.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TO CARRY OUT INSTALLATION OF	B000015031/20	A BYRNE FENCING	20/09/2012	396.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	MAXI CROP 2 MOSS KILLER & COND	B000015031/7461	RIGBY TAYLOR LTD	20/09/2012	466.48
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000015031/7871	STANLEY BROS TIPPERS LTD	20/09/2012	397.50
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PISTON ROD	B000015032/1758	GUNN JCB LTD	20/09/2012	411.22
VEHICLE MAINT SUPERVISION	R & R NEW TECHNOLOGY	FLEETMASTER ANNUAL SUPPOR	B000015032/44243	TRAPEZE GROUP (UK) LTD	20/09/2012	6820.25
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	LOLOR TESTING	B000015032/9544	CALIBRATION & CONSULTANCY SERVICES UK LTD	20/09/2012	654.50
COMMUNITY SAFETY PARTNERSHIP	CRIME & DISORDER INITIATIVES	UNSPENT REVENUE FUNDING	B000015033/2496	LANCASHIRE COUNTY COUNCIL	20/09/2012	7247.15
BUILDING CONTROL B.U.	BC REF LIBRARY	SCANNING	B000015033/26392	LLOYDS TSB COMMERCIAL FINANCE	20/09/2012	2127.00
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	HP LASERJET ENT 600	B000015033/52932	INSIGHT DIRECT (UK) LTD	20/09/2012	756.60
GYPSY SITE	WATER CHARGES	19.6.12 TO 10.9.12- GYPSY	B000015033/8325	UNITED UTILITIES WATER	20/09/2012	1521.47
ACC TC CCTV	EQPMNT REPAIR & MAINT	CCTV CAMERAS 170 & 177 NEW RAD	B000015034/49906	T G BAKER (SOUND) LTD	20/09/2012	1996.80

DEV CONTROL	OTHER FEES	PEEL CENTRE, WHITEBIRK	B000015035/54501	MISS SARAH REID	20/09/2012	1575.00
SPECIAL DISABLED ADAPTATIONS	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015035/7874	STANNAH LIFT SERVICES LIMITED	20/09/2012	2308.00
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT	B000014996/7131	PARK VIEW LANDSCAPE MAINTENANCE LTD	25/09/2012	8006.25
HYNDBURN CEMETERIES	MATERIALS-DIRECT	6 CUBIC METRES CONCRETE	B000015004/42306	BARA-MIX	25/09/2012	855.00
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	SECURITY- AUG 12	B000015005/27659	VPS (UK) LIMITED	25/09/2012	852.00
PARKS & OPEN SPACES	ASSET MAINT R&M	External decs as per quote	B000015007/54278	JIM GILBERT	25/09/2012	760.00
HUMAN RESOURCES	OTHER FEES	CRB -AUG 12	B000015010/12284	CRIMINAL RECORDS BUREAU	25/09/2012	748.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	advert. 0332/333/334/336. KK	B000015014/48023	MEN MEDIA LTD	25/09/2012	316.80
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	Supply & install urinal trough	B000015014/50717	HIGH EFFICIENCY LTD	25/09/2012	1195.00
ACCRINGTON MARKET	YARD CLEANING	WAST COLL 15/17/18 + 22 AUG	B000015024/46686	ENVIRONMENTAL WASTE RECYCLING LTD	25/09/2012	440.00
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	SANITARY DISP - SEP/NOV 2012	B000015024/779	CANNON HYGIENE LTD	25/09/2012	458.91
PARKS & OPEN SPACES	MATERIALS-DIRECT	PALLET OF SUPER C MARKING OUT	B000015031/1607	SPORTS-E-QUIPMENT.CO.UK LTD	25/09/2012	2025.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	10 ROOT ZONE MIX 50/50 CORE SI	B000015040/2707	M C & M A STEWART (HAULAGE) LTD	25/09/2012	376.65
PARKS & OPEN SPACES	MATERIALS-DIRECT	10 ROOT ZONE MIX 50/50 CORE SI	B000015040/2707	M C & M A STEWART (HAULAGE) LTD	25/09/2012	374.51
PARKS & OPEN SPACES	MATERIALS-DIRECT	10 ROOT ZONE MIX 50/50 CORE	B000015040/2707	M C & M A STEWART (HAULAGE) LTD	25/09/2012	516.04
ST JAMES CHURCHYARD	CONTRACTOR OTHER	STONE AS PER ATTACHED SCHEDULE	B000015040/29068	HARD SCAPE PRODUCTS LTD	25/09/2012	558.90
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	ECO PUMP	B000015041/46880	SPECIALIST FLEET SERVICES LTD	25/09/2012	31422.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	SIGNAGE BUT EXCLUDE THE TERBER	B000015041/46880	SPECIALIST FLEET SERVICES LTD	25/09/2012	31422.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	SPECIFICATION TO INCLUDE AGRIP	B000015041/46880	SPECIALIST FLEET SERVICES LTD	25/09/2012	31422.00
LEISURE IN HYNDBURN	NEW EQUIPMENT	EQUIOMENT	B000015042/54388	PULSE FITNESS LTD	25/09/2012	91802.20
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	MEADOWWAY ALLOTMENTS- DRAIN SUR	B000015042/54512	CLEAR A DRAIN LTD	25/09/2012	357.50
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	ESA SOFTWARE CHANGES	B000015005/783	CAPITA BUSINESS SERVICES LTD	27/09/2012	465.57
MERCER HOUSE/BARNS SQ REFURB	CONTRACTOR OTHER	ART WORK - GARNETT CAFE, C-L-	B000015023/24708	SIGN IT	27/09/2012	938.82
HUMAN RESOURCES	THE BIG THANKYOU	TROPHIES	B000015023/40712	SDL GROUP LTD	27/09/2012	271.24
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	OIL SPILL CLEAN UP WEAVERS RET	B000015024/28458	MARCHBRIDGE BUILDERS LTD	27/09/2012	400.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	TRACTOR OIL	B000015046/1033	CROWN OIL LTD	27/09/2012	330.05
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	ENGINE/HYDRAULIC OIL	B000015046/1033	CROWN OIL LTD	27/09/2012	2105.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	GREASE	B000015046/1033	CROWN OIL LTD	27/09/2012	442.34
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	COOLENT PUMP	B000015046/1393	LLOYDS & CO LETCHWORTH LTD	27/09/2012	309.03
VEHICLE MAINT SUPERVISION	TRAINING EXPENSES	SEMINAR	B000015046/1547	FREIGHT TRANSPORT ASSOC	27/09/2012	325.00
VEHICLE MAINT SUPERVISION	EQPMNT REPAIR & MAINT	CALIBRATE & LOAD TEST	B000015046/9544	CALIBRATION & CONSULTANCY SERVICES UK LTD	27/09/2012	960.00
SUSTAINABILITY APPRAISAL PDG	MISCELLANEOUS	SUSTAINABILITY APPRAISAL	B000015048/31335	HYDER CONSULTING (UK) LIMITED	27/09/2012	2590.00
GYPSY SITE	NET RENTS	20.8.12 TO 17.9.12	B000015048/45458	GLOSSOP CARAVANS LTD	27/09/2012	2140.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015048/47956	BRYAN LEE BULDING CONTRACTORS	27/09/2012	429.00
CLEARANCE WEST ACCRINGTON	DEMOLITION WORKS	FREDERICK STREET	B000015048/6958	ELECTRICITY NW LTD	27/09/2012	1114.60
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000015052/29877	ROSSENDALE VULCANISING (SALES LTD)	27/09/2012	5886.00
VEHICLE MAINT SUPERVISION	EQPMNT REPAIR & MAINT	PARTS FOR RAMP	B000015052/42714	SOMERS TOTALKARE LTD	27/09/2012	438.00
BANK CHARGES	BANK CHARGES	QUARTERLY BANK CHARGES	22333	NATWEST BANK	28/09/2012	3861.33
BANK CHARGES	BANK CHARGES	BANKLINE BANK CHARGES	22333	NATWEST BANK	28/09/2012	296.00
TECHNICAL REFRESH	EQUIPMENT	PRINTERS	PSEP	PRINTERLAND	28/09/2012	435.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COST OF SUMMONSES	PSEP	H M COURT SERVICES	28/09/2012	920.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COST OF SUMMONSES	PSEP	H M COURT SERVICES	28/09/2012	1053.00
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	STATIONERY	PSEP	OFFICE DEPOT	28/09/2012	435.10
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	STATIONERY	PSEP	OFFICE DEPOT	28/09/2012	601.75
POLICY & CORPORATE GOVERNANCE	LEADERS BUDGET	2 RAIL FARES - LGA CONFERENCE	PSEP	VIRGIN TRAINS	28/09/2012	363.80