

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
HEALTH GENERAL SERVICES	ORDNANCE SURVEY SHEETS	CSP FOR WINDOWS - 1.4.13 TO 31	B000015673/1639	GGP SYSTEMS LTD	01/01/2014	806.52
INVEST TO SAVE FUND	TRAINING EXPENSES	3 DELEGATES - MANCHESTER	B000015687/36097	Q A LIMITED	01/01/2014	3360.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REPAIRS TO INJECTOR	B000016183/1731	GREYHOUND FORD PEOPLES	06/01/2014	582.58
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016184/30178	B3P SERVICES LTD	06/01/2014	4197.00
ENVIRONMENTAL IMPROVEMENTS (W)	WORK IN DEFAULT	SHELL REPAIR	B000016184/47956	BRYAN LEE BULDING CONTRACTORS	06/01/2014	860.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	ADVERT - LOWERFOLD PARK	B000016184/55711	TRINITY MIRROR PUBLISHING LTD	06/01/2014	259.20
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	WORKS	B000016185/1248	DUNCAN CAMPBELL	06/01/2014	790.00
GYPSY SITE	PRIVATE CONTRACTORS WORK	JANUARY 14	B000016185/22006	J W PRICE	06/01/2014	1400.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MGT FEE - JAN 14	B000016185/29112	LEISURE IN HYNDBURN	06/01/2014	46389.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	WORKS	B000016185/30178	B3P SERVICES LTD	06/01/2014	3149.37
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF W/E 15.12.13	B000016185/33923	EDEN BROWN LTD	06/01/2014	676.00
COMPUTER SERVICES	TELEPHONES	JAN 14	B000016185/40272	CABLE & WIRELESS	06/01/2014	2574.80
GYPSY SITE	NET RENTS	DECEMBER 13	B000016185/45458	GLOSSOP CARAVANS LTD	06/01/2014	2667.76
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016185/55724	MODULAR ADAPTATION PODS UK LTD	06/01/2014	9780.07
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	AIR FILTER	B000016185/7805	SPALDINGS UK LTD	06/01/2014	420.46
CUSTOMER SERVICES	COMPUTER RENTAL & MAINT	VOA SOFTWARE MODULE	B000016185/783	CAPITA BUSINESS SERVICES LTD	06/01/2014	3600.00
CUSTOMER SERVICES	COMPUTER RENTAL & MAINT	CREDIT REFERENCE SOFTWARE	B000016185/783	CAPITA BUSINESS SERVICES LTD	06/01/2014	5000.00
BOOTH ST ACQ ODDS	CONTRACTOR OTHER	REMOVE FURNITURE FROM PROPERTI	B000016186/1248	DUNCAN CAMPBELL	06/01/2014	460.00
BOOTH ST ACQ ODDS	CONTRACTOR OTHER	REMOVE REFUSE FROM YARD	B000016186/1248	DUNCAN CAMPBELL	06/01/2014	570.00
Corporate Property Bus Unit	SUBSIDISED PROFESSIONAL SUBS	SUBS 14	B000016186/12583	RICS BUSINESS SERVICES	06/01/2014	499.00
Corporate Property Bus Unit	SUBSIDISED PROFESSIONAL SUBS	SUBS 14	B000016186/12583	RICS BUSINESS SERVICES	06/01/2014	499.00
Corporate Property Bus Unit	SUBSIDISED PROFESSIONAL SUBS	SUBS 14	B000016186/12583	RICS BUSINESS SERVICES	06/01/2014	499.00
LAND ASSEMBLY & REMEDIATION	OTHER FEES	NEWARK STREET GARAGE	B000016186/32265	VALUATION OFFICE AGENCY ADMINISTRATION	06/01/2014	892.95
LAND ASSEMBLY & REMEDIATION	OTHER FEES	BLACKBURN RD	B000016186/32265	VALUATION OFFICE AGENCY ADMINISTRATION	06/01/2014	345.00
Corporate Property Bus Unit	FEES-ANALYSTS & CONSULTANTS	SCHOOL ST CAR PARK	B000016186/32265	VALUATION OFFICE AGENCY ADMINISTRATION	06/01/2014	1758.00
AREA COUNCILS	GRANTS - OSWALDTWISTLE	DEC 13 - AREA OFFICE SUPPORT	B000016186/38368	LISA ALLEN	06/01/2014	480.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	ACC TOWNSCAPE HERITAGE	B000016186/55184	PLACEFIRST	06/01/2014	12500.00
SCAITCLIFFE HOUSE	ELECTRICITY	DEC 13- SCAITCLIFFE	B000016186/56176	HAVEN POWER LIMITED	06/01/2014	3747.89
LIBRARY ST DEPOT	ELECTRICITY	DEC 13 - CVMU	B000016186/56176	HAVEN POWER LIMITED	06/01/2014	846.46
AREA COUNCILS	GRANTS - GREAT HARWOOD	XMAS TREES ABOVE SHOPS	B000016186/56187	DONNA NUTT	06/01/2014	1225.00
AREA COUNCILS	GRANTS - RISHTON	XMAS TREES ABOVE SHOPS	B000016186/7131	NURTURE LANDSCAPES LTD	06/01/2014	1503.50
BOOTH ST ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASE ON WILFRED STREET	24158	WALLERS SOLICITORS	07/01/2014	30025.00
HYNDBURN CEMETERIES	GENERAL GROUNDS MAINTENANCE	TREE STUMP REMOVAL DILL HALL CEM	B000016189/56356	STUMP BUSTERS NORTH LANC	07/01/2014	350.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000016189/7871	STANLEY BROS TIPPERS LTD	07/01/2014	397.50
REFUSE COLLECTION	ADVERTISING GENERAL	NEWSPAPER PUBLICATIONS	B000016190/22502	NEWSQUEST (NORTH WEST) LTD.	08/01/2014	350.00
RECYCLING COLLECTION	CANS PLASTICS 50% INCOME LCC	Q2 LOSS OF INCOME	B000016190/2506	LANCASHIRE COUNTY COUNCIL	08/01/2014	6677.50
HYNDBURN USED FURNITURE STORE	PRIVATE CONTRACTORS WORK	DOMESTIC ELECTRICAL COLLECTION	B000016190/26455	HYNDBURN USED FURNITURE STORE	08/01/2014	8750.00
RECYCLING COLLECTION	ADVERTISING GENERAL	XMAS HOURS ADVERTISEMENT DEC 2	B000016190/55711	TRINITY MIRROR PUBLISHING LTD	08/01/2014	840.00
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 08/12/13	B000016190/55740	RAPID RECRUITMENT LTD	08/01/2014	1271.14
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 15/12/2013	B000016190/55740	RAPID RECRUITMENT LTD	08/01/2014	1049.07
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 29/12/13	B000016190/55740	RAPID RECRUITMENT LTD	08/01/2014	300.74
STREET CLEANSING	AGENCY STAFF	AGENCY WORKER W/E 22/12/2013	B000016190/55740	RAPID RECRUITMENT LTD	08/01/2014	902.19
RECYCLING COLLECTION	LEAFLETS	5,000 BULKY WASTE LEAFLETS.	B000016191/1110	DALTON & CO (PRINTERS) LTD	08/01/2014	1002.00
RECYCLING COLLECTION	LEAFLETS	500 LARGE WHITE VINYL ADHESIVE	B000016191/1110	DALTON & CO (PRINTERS) LTD	08/01/2014	310.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016192/20	A BYRNE FENCING	08/01/2014	310.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016192/34573	RON WILCOCK BUILDING AND DEVELOPMENT	08/01/2014	3930.00
CORPORATE PROPERTY	GAS	DISCONNECT METER 302 BURNLEY ROAD	B000016192/44846	APOLLO ENERGY LTD	08/01/2014	294.53
CANNON ST STAFF RELOCATION	OFFICE MOVES	REMOVALS FROM CANNON STREET TO WIL	B000016192/50392	NORTHWEST REMOVALS LIMITED	08/01/2014	350.00
LOCAL SUPPORT SCHEME	PRINTING	I PAD AIR	B000016192/52932	INSIGHT DIRECT (UK) LTD	08/01/2014	396.60
GENERAL EXPENSES	CABINET ACTION FUND	15 X DPPO SIGNS	B000016192/54933	THE SMALL SIGN COMPANY	08/01/2014	375.00
INVEST TO SAVE FUND	RENTAL & MAINT SOFTWARE MISC	150,000 SMS TEXTS	B000016192/55187	TxLOCAL LTD	08/01/2014	4200.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	LOCKS FOR MEADOWAY & WOODNOOK	B000016192/56265	J F NEARY	08/01/2014	264.50
INVEST TO SAVE FUND	RENTAL & MAINT SOFTWARE MISC	5 LICENSES & SUPPORT 18.12.13	B000016192/56337	CVR MOBILITY BV	08/01/2014	1560.00
HAWORTH ART GALLERY	EQPMNT REPAIR & MAINT	WORK AT H.A.G	B000016192/6957	NORTH WEST BUSINESS MACHINES LTD	08/01/2014	260.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	OSW CIVIC LAMP	B000016192/7524	ROSS LEE CONSTRUCTION LTD	08/01/2014	550.00

DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016192/7874	STANNAH LIFT SERVICES LIMITED	08/01/2014	1824.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016192/7874	STANNAH LIFT SERVICES LIMITED	08/01/2014	2611.00
DOG WARDEN	DOG BAGS	DOG POOP BAGS	8000016193/1805	HARRISONS PACKAGING LTD	08/01/2014	775.00
HEYS LANE IND EST-GEN	EST SERV CHARGE OTHER WKS	CLEARANCE OF FLY TIPPING	8000016195/1248	DUNCAN CAMPBELL	08/01/2014	700.00
DEVELOPMENT	CONTBN HYNDBURN HOMEWISE	JAN 14-MAR 14 AGENCY SERVICE	8000016195/1957	HYNDBURN HOMEWISE SOCIETY LTD	08/01/2014	8239.50
PARKS & OPEN SPACES	ASSET MAINT R&M	CALL OUT TO MERCER PARK	8000016195/20	A BYRNE FENCING	08/01/2014	437.00
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF W/E 22.12.13	8000016195/33923	EDEN BROWN LTD	08/01/2014	884.00
HUMAN RESOURCES	OTHER FEES	DECEMBER 13	8000016195/54847	DISCLOSURE & BARRING SERVICE	08/01/2014	748.00
ENVIRONMENTAL PROTECTION TEAM	BURIAL FEES	FUNERAL	8000016195/55164	BARTON & HALLWORTH FUNERAL SERVICES	08/01/2014	1275.00
OTHER SERVICES	PCSO'S	PCSO PAYMENT Q3 13/14	8000016196/11051	LANCASHIRE POLICE AUTHORITY	08/01/2014	8250.00
ENVIRONMENTAL PROTECTION TEAM	OTHER FEES	REFUND SCRAP METAL LICENCE FEE	8000016196/56367	ATIQUA AHMED	08/01/2014	330.00
HYNDBURN CEMETERIES	AGENCY STAFF	SEASONAL STAFF W/E 15/12/13	8000016197/19414	HEADS RECRUITMENT LIMITED	08/01/2014	279.34
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 8/12/13	8000016197/19414	HEADS RECRUITMENT LIMITED	08/01/2014	349.17
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 22/12/13	8000016197/19414	HEADS RECRUITMENT LIMITED	08/01/2014	349.17
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 29/12/13	8000016197/19414	HEADS RECRUITMENT LIMITED	08/01/2014	329.86
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 22/12/13	8000016197/19414	HEADS RECRUITMENT LIMITED	08/01/2014	559.35
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 15/12/13	8000016197/19414	HEADS RECRUITMENT LIMITED	08/01/2014	711.90
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 3/11/13	8000016197/19414	HEADS RECRUITMENT LIMITED	08/01/2014	440.70
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TREE WORK 24/12/13	8000016201/25523	MR S THORNLEY	10/01/2014	500.00
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	HAV METER CHARGES	8000016201/26392	LLOYDS TSB COMMERCIAL FINANCE	10/01/2014	2189.00
RECYCLING COLLECTION	LEAFLETS	1000 CONTAMINATED AND 1000 OVE	8000016203/1344	ELLISON PRINTING	13/01/2014	401.00
ACCRINGTON CREMATORIUM	MEMORIAL WALL	ACCRINGTON MEMORIAL WALL	8000016204/43726	HOWARTH'S MEMORIALS	13/01/2014	1135.15
COPPICE & ARDEN HALL IMPROVEMT	CONTRACTOR OTHER	WATER QUALITY TESTING	8000016204/55871	STC SERVICES (PLANT HIRE) LTD	13/01/2014	650.00
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	MED REF AUTH FOR CREM	8000016204/7171	PEEL HOUSE MEDICAL PRACTICE	13/01/2014	1900.00
LIBRARY ST DEPOT	ASSET MAINT R&M	REPAIR CABLE DAMAGE	8000016206/24998	BLACKBURN ALARMS	13/01/2014	460.00
ENVIRONMENTAL IMPROVEMENTS (WI	WORK IN DEFAULT	EXCHANGE STREET, ACC	8000016206/31205	BRYAN LEE BUILDING CONTRACTORS LTD	13/01/2014	3409.00
CORPORATE PROPERTY	ASSET MAINT R&M	COAT OF ARMS, ST JAMES ST	8000016206/37017	PILKINGTON BROS (CHURCH) LTD	13/01/2014	455.86
LIBRARY ST DEPOT	ASSET MAINT R&M	REPAIR BARRIER	8000016206/46459	AUTO-MATE	13/01/2014	300.00
SOUTHWOOD DRIVE XMAS LIGHTS	CONTRACTOR OTHER	NEW CONNECTION - SOUTHWOOD DRIVE	8000016206/50771	ELECTRICITY NORTH WEST	13/01/2014	890.00
LIBRARY ST DEPOT	ASSET MAINT R&M	CALL OUT 28.11.13	8000016206/54975	ROLLER SHUTTER SERVICES LTD	13/01/2014	874.00
ACC TOWN CENTRE	T C PROMOTIONS	EVENTS DEC 13	8000016207/48720	TWO BOROUGH RADIO LIMITED	13/01/2014	715.47
ACC TOWN CENTRE	T C PROMOTIONS	2BR EVENTS - DEC 13	8000016207/54670	THE BEE	13/01/2014	715.47
PLANNING POLICY B.U.	SUBSIDISED PROFESSIONAL SUBS	SUBS 14	8000016207/55054	ARBORICULTURAL ASSOCIATION	13/01/2014	296.00
PARKS & OPEN SPACES	ASSET MAINT R&M	WORKS, WHITE ASH/HARVEY ST	8000016208/24998	BLACKBURN ALARMS	13/01/2014	270.00
ACCRINGTON MARKET	YARD CLEANING	WASTE COLLECTIONS	8000016208/46686	ENVIRONMENTAL WASTE RECYCLING LTD	13/01/2014	880.00
ACCRINGTON MARKET	RENT AND HIRE OF PREMISES	S/ CHARGES 25.12.13 - 24.03.14	8000016208/48913	THREADNEEDLE UK PROPERTY TRUST	13/01/2014	593.99
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	WHITEASH WASTE CLEARANCE	8000016208/8833	BOOTSTRAP	13/01/2014	2990.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	DECEMBER	24215	ALLPAY.NET LTD	14/01/2014	2140.59
COMMUNITIES FOR HEALTH(DH)	GRANTS-GENERAL	ACTIVE WOMEN PROJECT 1.7.13-31	8000016135/29112	LEISURE IN HYNDBURN	14/01/2014	16311.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	8000016211/29877	ROSSENDALE VULCANISING (SALES LTD)	14/01/2014	3346.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FRONT SUSPENSION	8000016211/9908	JOHNSTON SWEEPERS LTD	14/01/2014	932.12
REGISTRATION OF ELECTORS	PRINTING	PRINTING	8000016212/44031	PRINT IMAGE NETWORK LTD	14/01/2014	3957.45
INVEST TO SAVE FUND	COMMUNITY/PROMOTIONAL WORK	PROV OF COMM ADV SERVICE	8000016212/53540	HYNDBURN CULTURAL ASSOCIATION	14/01/2014	1000.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	FREE SWIMMING DEC TO JAN 14	8000016213/29112	LEISURE IN HYNDBURN	15/01/2014	628.25
LEISURE IN HYNDBURN	GRANTS-GENERAL	ARMED FORCES DEC 13	8000016213/29112	LEISURE IN HYNDBURN	15/01/2014	1355.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	LEISUYRE PASSPORT OCT-DEC 13	8000016213/29112	LEISURE IN HYNDBURN	15/01/2014	738.00
STRATEGIC HOUSING DEPARTMENT	WARM HOMES HEALTY PEOPLE	HARV AFFORDABLE WARMTH	8000016213/35258	HARV DOMESTIC VIOLENCE TEAM	15/01/2014	3100.00
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	8000016213/48581	HYNDBURN LABOUR GROUP	15/01/2014	1293.00
ENVIRONMENTAL IMPROVEMENTS (WI	WORK IN DEFAULT	ACC CON CLUB SURVEY	8000016213/52714	THE INTELLIGENT DESIGN CENTRE LTD	15/01/2014	395.00
STRATEGIC HOUSING DEPARTMENT	WARM HOMES HEALTY PEOPLE	COMMUNITY SOL WARMTH GRANT	8000016213/56041	COMMUNITY SOLUTIONS NORTH WEST LTD	15/01/2014	3000.00
GENERAL FUND B/S	MMI PROVISION	MUNICIPAL MUTUAL INSURANCE LTD	8000016215/56407	MUNICIPAL MUTUAL INSURANCE LTD	15/01/2014	6098.00
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	24215	G4S CASH SOLUTIONS	16/01/2014	325.00
WOODNOOK STRATEGIC ACQUISITION	ACQUISITION OF BUILDINGS	PURCHASES ON BOOTH STREET	24200	MCPHERSONS SOLICITORS	17/01/2014	38995.66
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 5/1/14	8000016219/19414	HEADS RECRUITMENT LIMITED	17/01/2014	447.00
PARKS & OPEN SPACES	SERVICE TRAINING EXPENSES	TRAINING COURSE	8000016220/41978	MYERSCOUGH COLLEGE	17/01/2014	379.25
BANK CHARGES	BANK CHARGES	STREAMLINE	24232	NATWEST BANK	20/01/2014	940.53

BANK CHARGES	BANK CHARGES	STREAMLINE	24232	NATWEST BANK	20/01/2014	892.26
FESTIVE LIGHTING	CONTRACTOR OTHER	INSTALL LIGHTING - BLACKBURN ROAD	8000016221/27030	LIGHTING AND BUILDING SERVICES LTD	20/01/2014	10675.00
PARKS & OPEN SPACES	ASSET MAINT R&M	ROOF INSPECTION AT H.A.G	8000016221/27030	LIGHTING AND BUILDING SERVICES LTD	20/01/2014	1050.00
CHRISTMAS TREE LIGHTS	CONTRACTOR OTHER	SUPPLY LIGHTS FOR BARNES SQUARE	8000016221/27030	LIGHTING AND BUILDING SERVICES LTD	20/01/2014	1162.50
XMAS DECORATIONS	CONTRACTOR OTHER	SUPPLY REPLACEMENT DECORATIONS	8000016221/27030	LIGHTING AND BUILDING SERVICES LTD	20/01/2014	12390.00
BRACKETS AND SNOWMAN LIGHTS	CONTRACTOR OTHER	SUPPLY 6 ADDITIONAL TREES	8000016221/27030	LIGHTING AND BUILDING SERVICES LTD	20/01/2014	780.00
CHRISTMAS DECS & AMENITY COSTS	CHRISTMAS DECORATIONS	INSTALLATION OF XMAS DECORATIONS	8000016221/27030	LIGHTING AND BUILDING SERVICES LTD	20/01/2014	36360.00
CHRISTMAS LIGHTS	CONTRACTOR OTHER	ADDITIONAL LIGHTING AT MILNSHAW	8000016221/27030	LIGHTING AND BUILDING SERVICES LTD	20/01/2014	965.00
CHRISTMAS DECS & AMENITY COSTS	CHRISTMAS DECORATIONS	CALL OUTS TO VARIOUS LOCATIONS	8000016221/27030	LIGHTING AND BUILDING SERVICES LTD	20/01/2014	492.50
CHRISTMAS TREE LIGHTS	CONTRACTOR OTHER	G-H XMAS DECS- ADDITIONAL LIGHTS	8000016221/27030	LIGHTING AND BUILDING SERVICES LTD	20/01/2014	1565.00
XMAS DECORATIONS	CONTRACTOR OTHER	SUPPLY LAMPS AS REQUESTED	8000016221/27030	LIGHTING AND BUILDING SERVICES LTD	20/01/2014	2700.00
CHRISTMAS LIGHTS BURNLEY ROAD	MISCELLANEOUS	INSTALL LIGHTING- BURNLEY RD	8000016221/27030	LIGHTING AND BUILDING SERVICES LTD	20/01/2014	4785.00
SOUTHWOOD DRIVE XMAS LIGHTS	CONTRACTOR OTHER	INSTALL LIGHTING- SOUTHWOOD DR	8000016221/27030	LIGHTING AND BUILDING SERVICES LTD	20/01/2014	4525.00
CHRISTMAS TREE LIGHTS	CONTRACTOR OTHER	OSW XMAS DECORATIONS- ADD LIGHTS	8000016221/27030	LIGHTING AND BUILDING SERVICES LTD	20/01/2014	900.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016221/30178	B3P SERVICES LTD	20/01/2014	3116.87
CEMETERY OFFICE FIRE PROOFING	CONTRACTOR OTHER	FIRE PROTECTION WORKS AT ACC C	8000016221/37017	PILKINGTON BROS (CHURCH) LTD	20/01/2014	10839.84
ACC TC CCTV	EQPMNT REPAIR & MAINT	CAMERA 168	8000016221/41009	T.G. BAKER (SOUND) LTD	20/01/2014	960.00
PUBLIC TRANSPORT	MAINTENANCE	BUS SHELTER REPAIRS	8000016221/8372	VICTORIA GLASS JOINERY & PLUMBING LTD	20/01/2014	2951.19
LAND CHARGES	LAND CHARGES	LAND CHARGES - DEC 13	8000016222/2496	LANCASHIRE COUNTY COUNCIL	20/01/2014	555.00
CHELTENHAM/RUGBY AVE. BOLLARDS	CONTRACTOR OTHER	BOLLARDS ON RUGBY AVE, ACC	8000016222/28458	MARCHBRIDGE BUILDERS LTD	20/01/2014	1700.00
COPPIC & ARDEN HALL IMPROVEMT	CONTRACTOR OTHER	PEEL PARK COPPIC FOOTPATH	8000016222/54658	WADE GROUP	20/01/2014	26277.95
HIGHAMS PITCH DRAINAGE	CONTRACTOR OTHER	FORMATION OF PITCHS AT HIGHAMS	8000016222/584	PENDLE BOROUGH COUNCIL	20/01/2014	6700.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016222/7874	STANNAH LIFT SERVICES LIMITED	20/01/2014	1196.94
ALLOTMENTS REGENERATION	CONTRACT WORKS	SHED & EXTENSION MEADOWAY	8000016223/20	A BYRNE FENCING	20/01/2014	1452.00
ALLOTMENTS REGENERATION	OTHER FEES	PEEL ALLOTMENTS	8000016223/24110	NEWGROUND CIC	20/01/2014	450.00
BRACKETS AND SNOWMAN LIGHTS	MISCELLANEOUS	ADDITIONAL TREES ABOVE SHOPS-	8000016223/27030	LIGHTING AND BUILDING SERVICES LTD	20/01/2014	930.00
CORPORATE PROPERTY	ASSET MAINT R&M	WALL REPAIRS HYNDBURN RD	8000016223/54658	WADE GROUP	20/01/2014	995.00
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	BATCH FOLDERS	8000016223/56180	BOLTON PRINT SYSTEMS	20/01/2014	276.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016225/40178	CRAIG KERSHAW LTD	20/01/2014	10000.00
COMPUTER SERVICES	MOBILES	9.1.14 TO 8.2.14	8000016225/41306	TELEFONICA O2 UK LTD	20/01/2014	262.50
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SUSPENSION STRUT ASSY	8000016227/9908	JOHNSTON SWEEPERS LTD	20/01/2014	778.18
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	8000016230/7871	STANLEY BROS TIPPERS LTD	21/01/2014	390.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF W/E 12/1/14	8000016231/19414	HEADS RECRUITMENT LIMITED	22/01/2014	711.90
STREET CLEANSING	AGENCY STAFF	AGENCY WORKERS W/E 12TH JAN 20	8000016232/55740	RAPID RECRUITMENT LTD	22/01/2014	1785.16
LEISURE IN HYNDBURN	LIH R&M	2 ENGINEERS TO RAISE THE DOOR	8000016234/37111	AUTOMATIC DOOR COMPANY	22/01/2014	290.40
ACCRINGTON MARKET	ASSET MAINT R&M	SUPPLY 2 FEEDER PILLARS	8000016235/27030	LIGHTING AND BUILDING SERVICES LTD	22/01/2014	1270.00
ALLOTMENTS REGENERATION	CONTRACT WORKS	FENCING & SITE CLEARANCE	8000016235/43728	BOOTSTRAP ENTERPRISES	22/01/2014	3368.75
LAND CHARGES	OTHER FEES	PROPERTY SEARCHES LITIGATION	8000016235/43988	LOCAL GOVERNMENT ASSOCIATION	22/01/2014	3312.41
REGISTRATION OF ELECTORS	SHARED SERVICE	FEE	8000016235/45531	BOROUGH OF PENDLE	22/01/2014	6471.24
HOUSING BENEFIT ADMINISTRATION	OFFICE CONSUMABLES	HB/ C TAX FORMS	8000016235/55204	SYSTEM CELL LTD	22/01/2014	1950.00
PEST CONTROL	BAITS & POISONS	POISONS FOR PEST CONTROL	8000016239/2419	KILLGERM CHEMICALS LTD	23/01/2014	403.71
LOCAL SUPPORT SCHEME	AGENCY STAFF	TEMP STAFF W/E 12.11.14	8000016244/33923	EDEN BROWN LTD	27/01/2014	884.00
HAWORTH ART GALLERY	FEES-ANALYSTS & CONSULTANTS	OPTIONS APPRAISAL	8000016244/55184	PLACEFIRST	27/01/2014	3250.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTER KIT/TOW PLATE	8000016246/1758	GUNN JCB LTD	27/01/2014	650.50
MOT GENERAL	EQPMNT REPAIR & MAINT	MOT BAY CONTRACT	8000016246/7773	SNAP ON DIAGNOSTICS	27/01/2014	995.00
POLICY & CORPORATE GOVERNANCE	COMPUTER SERVICES	SOFTWARE	PJAN	DRI*KASPERSKY	28/01/2014	346.95
PARKS & OPEN SPACES	PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	PJAN	NOELKEGG.COM	28/01/2014	466.62
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	MEMBERSHIP	PJAN	CHARTERED INST OF LEGAL EXECs	28/01/2014	299.00
CVMU	CVMU	AUTO REPAIRS	PJAN	HILLENDALE LR LTD	28/01/2014	466.65
GENERAL EXPENSES	CABINET ACTION FUND	FLAGPOLE	PJAN	HAMPSHIRE FLAG COMPANY	28/01/2014	337.99
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMIN	A4 PAPER	PJAN	ANTALIS	28/01/2014	476.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000016253/25868	HYNDBURN PLUMBING & HEATING SERVICES	29/01/2014	2339.00
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	PITCH 6 WHINNEY HILL	8000016253/30178	B3P SERVICES LTD	29/01/2014	417.75
SHARED ICT PLANNING SERVICE	SOFTWARE	50% OF ORDER	8000016253/32441	IDOX SOFTWARE LTD	29/01/2014	9520.00
ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV OCT-DEC 2013	8000016253/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	29/01/2014	18401.59
INSURANCES	EXCESS PAYMENTS	INSURANCE EXCESS PAYMENT	8000016253/55285	TRAVELLERS INSURANCE	29/01/2014	1011.00

DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016253/55725	LISCLARE LTD	29/01/2014	4656.70
PUBLIC TRANSPORT	CLEANING	CLEANING - OCT 13	B000016254/2981	MINSTER CLEANING SERVICES	29/01/2014	424.14
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 19.1.14	B000016254/33923	EDEN BROWN LTD	29/01/2014	884.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	CLEAN ALL RUBBISH FROM RIVER	B000016254/46334	N G DRIVEWAYS & DRAINAGE	29/01/2014	286.00
PARKS & OPEN SPACES	GAS	HIGHAMS 1.10.13 TO 1.11.13	B000016255/35310	SWALEC	29/01/2014	717.75
WILLOWS LANE DEPOT	GAS	WILLOWS LANE - 1.10.13 TO 6.11	B000016255/35310	SWALEC	29/01/2014	928.99
INVEST TO SAVE FUND	SOFTWARE PURCHASE	SUPPLY AUTEL MAXIDAS DS708 DIA	B000016261/48158	KINGFISHER PRINT LTD	31/01/2014	850.00
PLANNING POLICY B.U.	AGENCY STAFF	OCT-DEC 13	B000016262/39743	PENDLE BOROUGH COUNCIL	31/01/2014	3330.76
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016262/48969	SPAIN BUILDING & MAINTENANCE LTD	31/01/2014	3352.80
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000016263/7874	STANNAH LIFT SERVICES LIMITED	31/01/2014	2404.00
REGISTRATION OF ELECTORS	IER FUNDING	AEA CONFERENCE FEE - MARCH 201	B000016264/350	ASSOC OF ELECTORAL ADMINISTRATORS	31/01/2014	695.00
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	CALIBRATE LIFTING EQUIPME	B000016266/9544	CALIBRATION & CONSULTANCY SERVICES UK LTD	31/01/2014	598.50