

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
ACCRINGTON MARKET	YARD CLEANING	RECYCLING- 2-5 NOV 12	B000015190/46686	ENVIRONMENTAL WASTE RECYCLING LTD	06/12/2012	330.00
WILLOWS LANE DEPOT	DEPOT COSTS	REPAIRS TO RECYCLING BAY AT CV	B000015194/2094	J & R MORAN	06/12/2012	1660.00
INVEST TO SAVE FUND	COMMUNITY/PROMOTIONAL WORK	SENIOR CIT ACTIVITIES	B000015197/27111	HYNDBURN VOLUNTARY & COMMTY. RESOURCE CNTR.	06/12/2012	1125.00
ELECTIONS 09-10	HIRE OF POLLING STATIONS	HIRE OF UNITS	B000015210/7246	PORTABLE CONVENIENCES LTD	06/12/2012	275.00
STREET CLEANSING	IMPLEMENTS & TOOLS	71107/1 POLY/WIRE BRUSH FOR JO	B000015214/54115	PROBRUSH	06/12/2012	1394.00
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	TABLET	B000015223/52932	INSIGHT DIRECT (UK) LTD	06/12/2012	401.57
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	POWERSHAFT SHIELDS	B000015232/442	BALMERS GARDEN MACHINERY	06/12/2012	254.56
VEHICLE MAINT SUPERVISION	GAS	GAS USED	B000015232/48467	GAZPROM MARKETING & TRADING RETAIL LTD	06/12/2012	336.28
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REPS TO DOOR BY TERBERG	B000015232/8014	TERBERG MATTEK UK LTD	06/12/2012	274.66
SPECIAL DISABLED ADAPTATIONS	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015233/54117	HANDICARE LTD	06/12/2012	5190.00
Corporate Property Bus Unit	SUBSIDISED PROFESSIONAL SUBS	SUBS 2013	B000015234/35163	RICS	06/12/2012	489.00
HMR FACELIFTS PHASE 28	CONTRACTOR OTHER	PHASE 28,	B000015234/48466	JACKSON JACKSON & SONS LTD	06/12/2012	3440.67
HAWORTH ART GALLERY	GAS	30.9.12 TO 31.10.12- HA.A.G	B000015234/48467	GAZPROM MARKETING & TRADING RETAIL LTD	06/12/2012	517.22
HAWORTH ART GALLERY	EQUIPMENT-RESALE	ITEMS FOR SHOP	B000015234/54611	STAR EDITIONS	06/12/2012	254.46
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015234/7874	STANNAH LIFT SERVICES LIMITED	06/12/2012	1820.00
Corporate Property Bus Unit	SUBSIDISED PROFESSIONAL SUBS	SUBS 2013	B000015237/35163	COOK	06/12/2012	489.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015239/993	RICKSON BUILDERS LTD	06/12/2012	6500.00
LICENSING	HACKNEY CARRIAGE LICENCES	ENQUIRY FEES	B000015240/27571	DVLA	06/12/2012	300.00
ST JAMES CHURCHYARD	MISCELLANEOUS	TO CARRY OUT DUTIES IN RESPECT	B000015186/24110	NEWGROUND CIC	11/12/2012	275.40
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	DIAMOND JUBILEE TREES	B000015186/45940	BRENTWOOD MOSS NURSERIES	11/12/2012	866.50
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	PEEL AREA TREES 12-14CM ROOTBA	B000015186/45940	BRENTWOOD MOSS NURSERIES	11/12/2012	478.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000015186/7871	STANLEY BROS TIPPERS LTD	11/12/2012	390.00
ST JAMES CHURCHYARD	CONTRACTOR OTHER	CDMC SERVICES ST JAMES	B000015202/24110	NEWGROUND CIC	11/12/2012	604.73
CYCLEWAY FOOTBRIDGE -CANAL CLM	CONTRACTOR OTHER	TREATMENT OF JAPANESE KNOTWEED	B000015203/36805	THURLOW COUNTRYSIDE MANAGEMENT LTD	11/12/2012	302.00
Corporate Property Bus Unit	SUBSIDISED PROFESSIONAL SUBS	SUBS 2013	B000015205/45099	RICS MEMBERSHIP RENEWALS	11/12/2012	489.00
TINKER BROOK RIVER BANK	CONTRACTOR OTHER	TINKERBROOK WALL REPAIRS	B000015205/54658	WADE GROUP	11/12/2012	8662.50
CORPORATE PROPERTY	ASSET MAINT R&M	Supply and fix gate and refix	B000015206/20	A BYRNE FENCING	11/12/2012	310.00
MAYORALTY	REMEMBRANCE SUNDAY EXPENSES	PA & MIC EQUIPMENT	B000015206/35369	T & G BAKER ( SOUND) LTD	11/12/2012	270.00
CHRISTMAS DECS & AMENITY COSTS	CHRISTMAS TREE EXPENSES	TO SUPPLY AND INSTALL XMAS TRE	B000015206/44719	DOVE SYKE NURSERY	11/12/2012	4350.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	press notice.11/12/0442 & 455	B000015206/48023	MEN MEDIA LTD	11/12/2012	432.00
EXTERNAL AUDIT	APPROVED AUDIT FEES	NFI 12/13	B000015208/27427	THE AUDIT COMMISSION	11/12/2012	1150.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	JAPANESE KNOTWOOD TREATMENT	B000015208/36805	THURLOW COUNTRYSIDE MANAGEMENT LTD	11/12/2012	570.00
ELECTIONS 09-10	TRANSPTING POLLING COMPTMNTS	TABLES & CHAIRS	B000015210/49997	DALE EVENT HIRE	11/12/2012	370.00
PEST CONTROL	BAITS & POISONS	VARIOUS PEST CONTROL PRODUCTS	B000015216/2419	KILLGERM CHEMICALS LTD	11/12/2012	480.00
PEST CONTROL	BAITS & POISONS	VARIOUS PEST CONTROL PRODUCTS	B000015216/2419	KILLGERM CHEMICALS LTD	11/12/2012	473.15
MARKETS	STATIONERY	50 X MARKET RECEIPT BOOKS	B000015217/31928	CRAFTPRINT LTD	11/12/2012	618.00
INSAN DWELLINGS	INSANITARY DWELLINGS	REMOVAL OF REFUSE	B000015217/46845	WASTE & HAULAGE	11/12/2012	412.50
ADMINISTRATION SERVICES	EQPMNT REPAIR & MAINT	COPIER CHARGES - 9.8.12-8.11.1	B000015217/781	CANON (UK) LTD	11/12/2012	304.28
MEMORIAL&RHYDDINGS LOTTERY BID	CONTRACTOR OTHER	RHYDDINGS PARK BOWLING GREEN	B000015225/42355	O'CALLAGHAN LTD	11/12/2012	1221.38
ACCRINGTON CEMETERY LINK ROAD	CONTRACTOR OTHER	ACC CEM LINK ROAD	B000015225/42355	O'CALLAGHAN LTD	11/12/2012	1291.36
COMPUTER SERVICES	TELEPHONES	DEC 12 - 6913733	B000015226/40272	CABLE & WIRELESS	11/12/2012	390.00
ACCOUNTANCY	PUBLICATIONS & PERIODICALS	LGf REFORM & CF GUIDE	B000015234/52244	CIPFA BUSINESS LIMITED	11/12/2012	278.75
STREET CLEANSING	TRAFFIC MANAGEMENT	STOP/GO TRAFFIC CONTROL MANCHE	B000015236/19711	KAYS	11/12/2012	350.00
STREET CLEANSING	TRAFFIC MANAGEMENT	MANCHESTER ROAD, BAXENDEN (LAN	B000015236/19711	KAYS	11/12/2012	350.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015249/43422	BLUEBELL DEVELOPMENTS (NW) LTD	11/12/2012	3720.00
SPECIAL DISABLED ADAPTATIONS	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015249/8017	TERRY GROUP LIMITED	11/12/2012	12919.50
ENVIRONMENTAL PROTECTION TEAM	SUBSIDISED PROFESSIONAL SUBS	SUBS	B000015251/39694	ROYAL TOWN PLANNING INSTITUTE	11/12/2012	280.00
GYPSY SITE	WATER CHARGES	GYPSY SITE ALTHAM	B000015251/8325	UNITED UTILITIES WATER	11/12/2012	1521.47
ELECTIONS 09-10	STATIONERY	BALLOT PAPERS	B000015252/44031	PRINT IMAGE NETWORK LTD	11/12/2012	3714.20
DEV CONTROL	BARRISTERS FEES	OSW MOOR	B000015252/53140	BOWLAND ECOLOGY LTD	11/12/2012	3900.00
AREA COUNCILS	GRANTS - OSWALDTWISTLE	AREA SUPPORT NOV 12	B000015253/38368	LISA ALLEN	11/12/2012	480.00
MEMBERS EXPENSES	MISC EXPENSES OTHER	REMEMBRANCE SUN AD	B000015253/48023	MEN MEDIA LTD	11/12/2012	1155.39
AREA COUNCILS	GRANTS - RISHTON	XMAS TREES ABOVE SHOPS	B000015253/7131	PARK VIEW LANDSCAPE MAINTENANCE LTD	11/12/2012	1441.50
COMPUTER SERVICES	TELEPHONES	50% BALANCE	B000015255/54410	LIQUID VOICE SYSTEMS	11/12/2012	6727.50
COMPUTER SERVICES	TELEPHONES	ONE BILL 05.12.12	B000015255/644	BRITISH TELECOMMUNICATIONS PLC	11/12/2012	7365.00

COMPUTER SERVICES	TELEPHONES	384366 01.11.12 - 31.01.13	B000015255/644	BRITISH TELECOMMUNICATIONS PLC	11/12/2012	1641.60
HOUSING BENEFIT ADMIN	SWIPE CARDS	NOVEMBER	22570	ALLPAY.NET LTD	14/12/2012	1804.17
HOUSING BENEFIT ADMIN	SWIPE CARDS	NOVEMBER	22570	ALLPAY.NET LTD	14/12/2012	383.64
ELECTIONS 09-10	HIRE OF POLLING STATIONS	HIRE OF UNITS	B000015210/7247	PORTAKABIN LTD	14/12/2012	1390.00
ADMINISTRATION SERVICES	CLEANING MATERIALS	CLEANING MATERIALS	B000015217/7033	OPTION HYGIENE	14/12/2012	302.26
ELECTIONS 09-10	POSTAGES	RETURN OF POSTAL VOTES	B000015252/51517	ROYAL MAIL GROUP LTD	14/12/2012	1314.95
MEMBERS ALLOWANCES	GENERAL DEBIT SUSPENSE	MEMBERS ALLOWANCES	B000015258/48581	HYNDBURN LABOUR GROUP	14/12/2012	1338.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CHECK OUT INJECTOR PUMP	B000015260/51257	FEATHER DIESEL SERVICES	14/12/2012	495.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	CLEAN OUT MANHOLES	B000015263/46334	N G DRIVEWAYS & DRAINAGE	14/12/2012	321.00
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	RELAY UNEVEN FLAGS	B000015263/46334	N G DRIVEWAYS & DRAINAGE	14/12/2012	307.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	WORKS AT HEYS ALLOTMENTS	B000015263/46334	N G DRIVEWAYS & DRAINAGE	14/12/2012	1263.62
LAND ASSEMBLY & REMEDIATION	GAP FUNDING	GAP FUNDING KEEPMOAT LTD	22539	DLA PIPER	17/12/2012	100000.00
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S	22571	G4S CASH SOLUTIONS	17/12/2012	331.54
EMPLOYEE LEASE CARS	EMPLOYEE LEASE CARS	EXCESS MILEAGE	22571	LOMBARD VEHICLE MANAGEMENT LTD	17/12/2012	1575.61
BOOTH STREET ACQUISITIONS	ACQUISITION OF BUILDINGS	PURCHASE ON BOOTH STREET	22568	TUCKER TURNER KINGSLEY WOOD	18/12/2012	20022.01
BANK CHARGES	BANK CHARGES	STREAMLINE	22571	NATWEST BANK	18/12/2012	704.26
BANK CHARGES	BANK CHARGES	STREAMLINE	22571	NATWEST BANK	18/12/2012	937.12
ELECTIONS 09-10	HIRE OF POLLING STATIONS	HIRE OF COUNT VENUE	B000015210/29112	LEISURE IN HYNDBURN	18/12/2012	625.00
ELECTIONS 09-10	HIRE OF POLLING STATIONS	USE OF BUILDINGS	B000015210/32363	HYNDBURN HOMES LTD	18/12/2012	930.00
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	Fix compound gate as per quote	B000015216/20	A BYRNE FENCING	18/12/2012	476.00
CORPORATE PROPERTY	ASSET MAINT R&M	TAKE DOWN DANGEROUS BUILDING A	B000015216/45450	MERCERS BUILDERS LTD	18/12/2012	4180.00
PARKS & OPEN SPACES	ASSET MAINT R&M	Rebed and renew copins to boun	B000015216/45450	MERCERS BUILDERS LTD	18/12/2012	495.00
CORPORATE PROPERTY	ASSET MAINT R&M	repair wall/fence as per quote	B000015216/45450	MERCERS BUILDERS LTD	18/12/2012	495.00
CORPORATE PROPERTY	ASSET MAINT R&M	PLUMBING WORKS TO TOILETS ST J	B000015216/45450	MERCERS BUILDERS LTD	18/12/2012	490.00
CANNON ST STAFF RELOCATION	OFFICE MOVES	FURNITURE REMOVALS CANNON ST T	B000015216/50392	NORTHWEST REMOVALS LIMITED	18/12/2012	541.67
INSAN DWELLINGS	INSANITARY DWELLINGS	REMOVAL OF REFUSE	B000015217/1248	DUNCAN CAMPBELL	18/12/2012	400.00
INSAN DWELLINGS	INSANITARY DWELLINGS	MANSION ST SOUTH	B000015217/46845	WASTE & HAULAGE	18/12/2012	325.00
ACC TOWN CENTRE	T C PROMOTIONS	XMAS LIGHT SWITCH ON - NOV 12	B000015221/29112	LEISURE IN HYNDBURN	18/12/2012	9700.00
INVEST TO SAVE FUND	COMMUNITY/PROMOTIONAL WORK	COMM ADVICE CENTRE- NOV 12	B000015222/28354	HYNDBURN CULTURAL ASSOCIATION	18/12/2012	1000.00
COMPUTER SERVICES	OFFICE CONSUMABLES	COMSUMABLES FOR ICT	B000015223/52996	DOCUMENT XL	18/12/2012	442.67
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	FLOODING- FIELDING LANE, G-H	B000015225/398	B DEVLIN LTD	18/12/2012	475.00
SRFACE TREAT BEHIND ORMEROD ST	CONTRACTOR OTHER	DRAINAGE WORKS -ORMEROD ST	B000015225/398	B DEVLIN LTD	18/12/2012	704.90
COMPUTER SERVICES	TELEPHONES	DEC 12 - 6899527	B000015226/40272	CABLE & WIRELESS	18/12/2012	1255.97
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000015231/7871	STANLEY BROS TIPPERS LTD	18/12/2012	390.00
HEALTH GENERAL SERVICES	NIGHTTIME NOISE INITIATIVE	NIGHT TIME NOISE	B000015234/52933	BLACKBURN WITH DARWEN B.C.	18/12/2012	6874.00
LOCAL SUPPORT SCHEME	MISC EXPENSES OTHER	2 X CTS SEMINAR PLACES 28.11.1	B000015234/783	CAPITA BUSINESS SERVICES LTD	18/12/2012	700.00
REFUSE COLLECTION	IMPLEMENTS & TOOLS	4 - C60-12NIGHT VISION CAMERAS	B000015250/54695	ULTRA SECURE LIMITED	18/12/2012	873.81
PENDLE ST PH1	CONTRACTOR OTHER	DS/6280 PENDLE ST	B000015251/1248	DUNCAN CAMPBELL	18/12/2012	390.00
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	RECONFIGURE WEIGHT PARAMS	B000015251/1267	E A FOULDS LTD	18/12/2012	383.00
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	STREET NAMEPLATES	B000015251/24038	G & G SIGNS	18/12/2012	506.35
OFF STREET PARKING	GENERAL REPAIR & MAINT BLDGS	REPAIRS TO CATTLE ST CAR PARK	B000015251/28458	MARCHBRIDGE BUILDERS LTD	18/12/2012	409.76
LICENSING	BARRISTERS FEES	COUNSEL FEES	B000015253/50153	MISS RUTH STOCKLEY	18/12/2012	800.00
ACCRINGTON MARKET	CONTRIBUTION TO HEALTH	REFUSE REMOVAL	B000015259/46686	ENVIRONMENTAL WASTE RECYCLING LTD	18/12/2012	550.00
ACCRINGTON MARKET	MARKETING INITIATIVES	XMAS TREE. INST & DISM 12/13	B000015259/48656	M.K. ILLUMINATIONS UK LTD	18/12/2012	3831.67
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REPLACE BATTERY/CYURRENT	B000015266/44032	MEGA VANS LTD	18/12/2012	350.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015267/23891	KINGKRAFT LTD	18/12/2012	10100.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015267/25165	J CARDWELL & L PILKINGTON	18/12/2012	3890.00
SPECIAL DISABLED ADAPTATIONS	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015267/45450	MERCERS BUILDERS LTD	18/12/2012	3470.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015267/48969	SPAIN BUILDING & MAINTENANCE LTD	18/12/2012	3916.75
SPECIAL DISABLED ADAPTATIONS	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015267/7874	STANNAH LIFT SERVICES LIMITED	18/12/2012	1934.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015267/7874	STANNAH LIFT SERVICES LIMITED	18/12/2012	2704.00
ENVIRONMENTAL IMPROVEMENTS (W)	WORK IN DEFAULT	OSW, PAINTING	B000015268/54278	JIM GILBERT	18/12/2012	600.00
WOODNOOK STRATEGIC ACQUISITION	OTHER FEES	505333853ML	B000015269/35531	H M REVENUE & CUSTOMS ONLY	18/12/2012	840.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015270/47956	BRYAN LEE BULDING CONTRACTORS	18/12/2012	4059.12
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF	B000015270/50260	MATRIX SCM LTD	18/12/2012	353.76
HUMAN RESOURCES	MEMBER TRAINING	NWE AWARDS EVENT	B000015234/6959	NORTH WEST EMPLOYERS	20/12/2012	255.00

LOCAL SUPPORT SCHEME	MISC EXPENSES OTHER	LCTS SEMINAR 20.11.12	B000015237/54735	LG FUTURES	20/12/2012	300.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	20,000 LTRS DERV @ 112.75 PENC	B000015247/1033	CROWN OIL LTD	20/12/2012	22550.00
CORPORATE PROPERTY	ASSET MAINT R&M	ELECTRICAL WORKS TO MADEN ST C	B000015249/27030	LIGHTING AND BUILDING SERVICES LTD	20/12/2012	1100.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	AMENITY LIGHTING INSPECTIONS	B000015249/27030	LIGHTING AND BUILDING SERVICES LTD	20/12/2012	400.00
PARKS & OPEN SPACES	ASSET MAINT R&M	REPAIR/REPLACE LAMP TO BAX REC	B000015249/27030	LIGHTING AND BUILDING SERVICES LTD	20/12/2012	562.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	EVENING INSPECTION FOR AMENITY	B000015249/27030	LIGHTING AND BUILDING SERVICES LTD	20/12/2012	400.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	EMERG. ACCESS AND REPAIRS TO R	B000015249/27030	LIGHTING AND BUILDING SERVICES LTD	20/12/2012	582.50
RECYCLING COLLECTION	CONFERENCE EXPENSES	PROPOSAL REF. OAK2358. WORKPLA	B000015250/40659	OAK ENVIRONMENTAL SOLUTIONS LTD	20/12/2012	995.00
BAXENDEN CAR PARK	CONTRACTOR OTHER	WILSON PLAYING FIELDS	B000015251/2094	J & R MORAN	20/12/2012	1826.43
LIBRARY ST DEPOT	ASSET MAINT R&M	REPAIRS TO FLOODLIGHT	B000015251/27030	LIGHTING AND BUILDING SERVICES LTD	20/12/2012	487.50
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	DRAINAGE OAK HILL PARK	B000015251/46334	N G DRIVEWAYS & DRAINAGE	20/12/2012	820.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	SUPPLY & INSTAL LOCKS	B000015251/52243	J B IRONWORK LTD	20/12/2012	410.20
STRATEGIC HOUSING DEPARTMENT	SUBSIDISED PROFESSIONAL SUBS	SUBS	B000015251/851	CHARTERED INSTITUTE OF HOUSING	20/12/2012	312.00
STRATEGIC HOUSING DEPARTMENT	SUBSIDISED PROFESSIONAL SUBS	SUBS	B000015251/851	CHARTERED INSTITUTE OF HOUSING	20/12/2012	312.00
SCAITCLIFFE HOUSE	EQPMNT REPAIR & MAINT	MTCE WATER UNITS	B000015252/16592	AQUAID	20/12/2012	392.00
MANAGING DIRECTOR & SECRETARIAT	MISC EXPENSES OTHER	COPORATE XMAS CARDS	B000015252/54746	CCA OCCASIONS LTD	20/12/2012	262.20
LAND CHARGES	LAND CHARGES	LOCAL LAND CHARGE SEARCHES	B000015253/2496	LANCASHIRE COUNTY COUNCIL	20/12/2012	621.00
TECHNICAL AGENCY	EXTERNAL CHARGES - ESG	ESG FEE TO NOV 12	B000015258/1957	HYNDBURN HOMEWISE SOCIETY LTD	20/12/2012	868.05
HUMAN RESOURCES	OTHER FEES	CRB CHECKS	B000015259/12284	CRIMINAL RECORDS BUREAU	20/12/2012	924.00
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	SECURITY SERVICES NOV 12	B000015259/14855	SPS DOORGUARD LTD	20/12/2012	987.00
ACCRINGTON MARKET	YARD CLEANING	REFUSE REMOVAL. NOV 12	B000015259/46686	ENVIRONMENTAL WASTE RECYCLING LTD	20/12/2012	550.00
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000015259/7033	OPTION HYGIENE	20/12/2012	302.33
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	SAN DISPOSAL DEC 12 - FEB 13	B000015259/779	CANNON HYGIENE LTD	20/12/2012	557.58
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	FILTERS	B000015260/1164	DENNIS EAGLE LIMITED	20/12/2012	1510.44
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REPLACE BATTERIES	B000015260/44032	MEGA VANS LTD	20/12/2012	750.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	FILTERS	B000015266/1918	HYDRAIR	20/12/2012	278.10
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000015266/29877	ROSSENDALE VULCANISING (SALES LTD)	20/12/2012	2709.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	ANTI ROLL BAR LINKS/SEAT	B000015266/46956	DAVID FISHWICK	20/12/2012	254.60
VEHICLE MAINT SUPERVISION	MISC EQUIPMENT	OXYGEN USED	B000015266/634	BRITISH OXYGEN CO LTD	20/12/2012	254.00
CHRISTMAS DECS & AMENITY COSTS	NEW EQUIPMENT	LIGHTS AT MANOR GARDENS	B000015268/27030	LIGHTING AND BUILDING SERVICES LTD	20/12/2012	1080.00
CHRISTMAS DECS & AMENITY COSTS	OTHER FEES	CHRISTMAS SWITCH ON	B000015268/27030	LIGHTING AND BUILDING SERVICES LTD	20/12/2012	5725.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	TEST AND REPAIRS	B000015268/27030	LIGHTING AND BUILDING SERVICES LTD	20/12/2012	1560.00
NON GRANT DFG's	CONTRACTOR OTHER	SURVEY @ EDINGBURGH DR	B000015268/52714	THE INTELLIGENT DESIGN CENTRE LTD	20/12/2012	500.00
HUMAN RESOURCES	OD AND EQUALITY	MANAGING ORG CHANGE	B000015268/54736	MEL THOMAS	20/12/2012	275.00
CORPORATE PROPERTY	ASSET MAINT R&M	LONSDALE ST, ACCRINGTON	B000015269/20	A BYRNE FENCING	20/12/2012	650.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	ELMFIELD HALL	B000015269/20	A BYRNE FENCING	20/12/2012	475.00
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	INSTALL NAMEPLATES	B000015269/2094	J & R MORAN	20/12/2012	1015.00
WOODNOOK STRATEGIC ACQUISITION	CONTRACTOR OTHER	BOOTH ST, ACCRINGTON	B000015269/45468	DMC SCAFFOLDING LTD	20/12/2012	1408.75
ACC CEM SERVICE BLDNG RE-ROOF	CONTRACTOR OTHER	NEW ROOF MESS ROOM, CREM	B000015270/51505	IMPWOOD ROOFING CO	20/12/2012	9111.18
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL WILSONS	B000015273/24576	UNITED UTILITIES WATER PLC	20/12/2012	293.22
STREET CLEANSING	IMPLEMENTS & TOOLS	POLY BRUSHES	B000015274/54115	PROBRUSH	20/12/2012	1394.00
PARKS & OPEN SPACES	FLORAL TOWN INITIATIVE	COMPOST	B000015275/2707	M C & M A STEWART (HAULAGE) LTD	20/12/2012	283.50
PARKS & OPEN SPACES	MATERIALS-DIRECT	TOP DRESSING	B000015275/2707	M C & M A STEWART (HAULAGE) LTD	20/12/2012	792.24
HYNDBURN CEMETERIES	MATERIALS-DIRECT	CONCRETE (6 CUBIC MTR)	B000015275/42306	BARA-MIX	20/12/2012	1100.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	FERTILISER	B000015275/7461	RIGBY TAYLOR LTD	20/12/2012	388.74
ENERGY SAVING DEVICES CORP BLD	CONTRACTOR OTHER	SUPPLY & INSTALL EE BOILER AT	B000015276/50717	HIGH EFFICIENCY LTD	20/12/2012	4456.00
HAWORTH ART GALLERY	ASSET MAINT R&M	ELECTRICAL TESTING AT H.A.G	B000015276/53957	LANTEI LTD	20/12/2012	397.50
SCAITCLIFFE HOUSE	ASSET MAINT R&M	FIXED WIRING TESTING AT SCAITC	B000015276/53957	LANTEI LTD	20/12/2012	2025.00
PEST CONTROL	BAITS & POISONS	PEST CONTROL ITEMS	B000015277/2419	KILLGERM CHEMICALS LTD	20/12/2012	472.23
SUSTAINABILITY APPRAISAL PDG	MISCELLANEOUS	SA SCOPING STUDIES	B000015277/31335	HYDER CONSULTING (UK) LIMITED	20/12/2012	6188.00
GYPSY SITE	NET RENTS	12.11.12 TO 10.12.12 RENT	B000015277/45458	GLOSSOP CARAVANS LTD	20/12/2012	1820.00
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	FIXED WIRING AT ACC MARKET	B000015277/53957	LANTEI LTD	20/12/2012	2250.00
RECYCLING COLLECTION	NEW CONTAINERS	25000 BLUE AND WHITE SACKS	B000015278/42771	WEIR & CARMICHAEL LTD	20/12/2012	11835.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	LINE MARKING MATERIALS	B000015280/14010	BROXAP LTD	20/12/2012	3083.85
WILLOWS LANE DEPOT	GAS	GAS BILL WILLOWS LANE	B000015280/48467	GAZPROM MARKETING & TRADING RETAIL LTD	20/12/2012	621.21
HAWORTH PARK ROSE GARDEN	CONTRACTOR OTHER	LECTERN	B000015281/24708	SIGN IT	20/12/2012	410.00

COPPICE & ARDEN HALL IMPROVEMT	CONTRACTOR OTHER	GRANT FUNDED ARCHAEOLOGY PROJE	B000015281/49442	OXFORD ARCHAEOLOGY NORTH	20/12/2012	2495.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	MEMBERSHIP FEES	PDEC	THE LAW SOCIETY	28/12/2012	436.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	MEMBERSHIP FEES	PDEC	THE LAW SOCIETY	28/12/2012	436.00
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	MEMBERSHIP FEES	PDEC	THE LAW SOCIETY	28/12/2012	436.00
ACCRINGTON TOWN CENTRE	TOWN CENTRE PROMOTION	CHRISTMAS PRESENTS FOR GROTTO	PDEC	BUDGET GREETING CARDS LTD	28/12/2012	293.45
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	STATIONERY	PDEC	OFFICE DEPOT	28/12/2012	469.14
POLICY & CORPORATE GOVERNANCE	CENTRAL ADMINISTRATION	STATIONERY	PDEC	OFFICE DEPOT	28/12/2012	278.65
BANK CHARGES	BANK CHARGES	QUARTERLY BANK CHARGES	22571	NATWEST BANK	31/12/2012	3787.33
LEISURE IN HYNDBURN	ASSET MAINT R&M	WEST END COMM CENTRE	B000015269/20	A BYRNE FENCING	31/12/2012	375.00
CORPORATE PROPERTY	ASSET MAINT R&M	MADEN ST CLOCK TOWER	B000015269/20	A BYRNE FENCING	31/12/2012	460.00
CORPORATE PROPERTY	ASSET MAINT R&M	BROOKSIDE VIEW, OSW	B000015269/20	A BYRNE FENCING	31/12/2012	348.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	HORTICULTURAL TRAINING	B000015273/41978	MYERSCOUGH COLLEGE	31/12/2012	700.00
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000015275/7871	STANLEY BROS TIPPERS LTD	31/12/2012	397.50