

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES	UNITS 5/9 SADLER 29.9.12-24.12	B000015016/21152	SIMON NEIL	04/10/2012	5125.00
SADLER ST IND EST-GEN	RENT AND HIRE OF PREMISES	29.9.12 TO 24.12.12 - UNIT 1/4	B000015016/21152	SIMON NEIL	04/10/2012	3500.00
PARKS & OPEN SPACES	MARKETING/PROMOTION	COMM SPACES SUPPORT GRANT	B000015020/41359	FRIENDS OF RHYDDINGS PARK	04/10/2012	19980.00
LICENSING	OFFICE CONSUMABLES	CONSUMABLES FOR LICENSING	B000015026/53622	SPECTRUM COMPUTER SUPPLIES LTD	04/10/2012	317.43
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000015031/7871	STANLEY BROS TIPPERS LTD	04/10/2012	397.50
ACC TC CCTV	PRIVATE CONTRACTORS WORK	CCTV MONITORING - APR-JUN 12	B000015033/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	04/10/2012	20515.78
ACC TC CCTV	PRIVATE CONTRACTORS WORK	MONITORING - JULY-SEPT 12	B000015035/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	04/10/2012	20515.78
LAND ASSEMBLY & REMEDIATION	DEMOLITION WORKS	DEMOLITION OF M & M COACHES	B000015042/51521	HARDCORE CRUSHING LTD	04/10/2012	4185.00
REFUSE COLLECTION	CONTAINER REPAIRS & SPARES	1000 X GREY PINS FOR 240LTR BI	B000015043/7059	ESE LIMITED	04/10/2012	475.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	20,000 LTRS DERV @ 113.45 PER	B000015055/1033	CROWN OIL LTD	04/10/2012	22690.00
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	REMOVE 15 CARD METERS	B000015060/27030	LIGHTING AND BUILDING SERVICES LTD	04/10/2012	1425.00
ST JAMES CHURCHYARD	CONTRACTOR OTHER	810 SQUARE METRES OF 600 X RAN	B000015064/29068	HARD SCAPE PRODUCTS LTD	04/10/2012	6972.72
OAKHILL DUCK POND	CONTRACTOR OTHER	GROW FOR DELIVERY IN SEPTEMBER	B000015064/45785	BRITISH WILD FLOWER PLANTS	04/10/2012	987.00
COPPIC & ARDEN HALL IMPROVEMT	CONTRACTOR OTHER	CONSTRUCTION WORK TO PEEL PARK	B000015067/2094	J & R MORAN	04/10/2012	9757.92
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	2 APPLE IPADS 16GB AND 4G	B000015026/52932	INSIGHT DIRECT (UK) LTD	09/10/2012	803.14
BANK MILL HOUSE	ASSET MAINT R&M	FIXED WIRING AT BMH	B000015027/53957	LANTEI LTD	09/10/2012	276.45
LICENSING	OFFICE CONSUMABLES	ITEMS FOR TAXI LICENSING	B000015042/21487	VIP-SYSTEM LTD	09/10/2012	2553.15
VEHICLE MAINT SUPERVISION	VEHICLE LEASING	PRUDENTIAL CODE ASS FEE	B000015048/888	CHRYSAL CONSULTING	09/10/2012	760.46
RECYCLING COLLECTION	RECYCLING PROCESSING COSTS	TEXTILES DONATION	B000015049/52157	NORTHWEST AIR AMBULANCE CHARITY	09/10/2012	498.00
HOUSING BENEFIT ADMINISTRATION	OFFICE CONSUMABLES	IRRV ANNUAL CONFERENCE	B000015065/52997	IRRV	09/10/2012	390.00
WILLOWS LANE DEPOT	PENDLE - OUT OF HOURS	QTR 2 (1.7.12-30.9.12)	B000015071/37035	HOUSING PENDLE LTD	09/10/2012	913.40
GYPSY SITE	PRIVATE CONTRACTORS WORK	GYPSY WARDEN - OCT 12	B000015072/22006	J W PRICE	09/10/2012	1400.00
ACCRINGTON MARKET HALL REFURB	CONTRACTOR OTHER	PH2 WORKS RETENTION	B000015072/44989	PEC BUILDING SERVICES	09/10/2012	18009.38
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015072/7874	STANNAH LIFT SERVICES LIMITED	09/10/2012	2095.00
LAND CHARGES	LAND CHARGES	LAND CHARGES- AUG 12	B000015033/2496	LANCASHIRE COUNTY COUNCIL	11/10/2012	435.00
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	REPAIRS TO SAFETY SURFACE AS P	B000015040/34644	BOUNCEBACK SURFACES LTD	11/10/2012	745.00
LOCAL SUPPORT SCHEME	DEFAULT PURCHASE A/C	free staning banner	B000015057/24708	SIGN IT	11/10/2012	300.00
CORP & DEM CORE	MARKETING COMMUNICATIONS	BT AD 2012	B000015060/54552	BRITISH TELECOMMUNICATIONS PLC	11/10/2012	1099.00
REGISTRATION OF ELECTORS	SHARED SERVICES	FEES	B000015065/45531	BOROUGH OF PENDLE	11/10/2012	6577.71
ADMINISTRATION SERVICES	AGENCY STAFF	AGENCY STAFF	B000015072/50260	MATRIX SCM LTD	11/10/2012	318.96
COMPUTER SERVICES	TELEPHONES	ONE BIL - 5.9.12	B000015075/644	BRITISH TELECOMMUNICATIONS PLC	11/10/2012	9249.16
COMPUTER SERVICES	DEFAULT PURCHASE A/C	Temporary licenses for switchb	B000015076/14149	DAMOVO UK LTD	11/10/2012	450.00
ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	Repair faulty shutter adjacent	B000015076/25304	MENDORE LTD	11/10/2012	908.00
LIBRARY ST DEPOT	ASSET MAINT R&M	Repair damaged shutter on pape	B000015076/25304	MENDORE LTD	11/10/2012	529.90
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015076/40178	CRAIG KERSHAW	11/10/2012	3540.00
COMPUTER SERVICES	TELEPHONES	SUPPORT 1.4.12 TO 31.3.12	B000015078/2496	LANCASHIRE COUNTY COUNCIL	11/10/2012	7930.00
COMPUTER SERVICES	TELEPHONES	1.10.12 TO 31.10.12- 6913733	B000015078/40272	CABLE & WIRELESS	11/10/2012	390.00
ACCOUNTANCY	FEES-ANALYSTS & CONSULTANTS	MEDIATION	B000015079/32459	CHORLEY BOROUGH COUNCIL	11/10/2012	400.00
COMPUTER SERVICES	TELEPHONES	OCTOBER 12 - UK13114488	B000015079/40272	CABLE & WIRELESS	11/10/2012	2634.41
COMPUTER SERVICES	TELEPHONES	1.10.12 TO 31.10.12 - 6899527	B000015079/40272	CABLE & WIRELESS	11/10/2012	1287.68
ST JAMES CHURCHYARD	CONTRACTOR OTHER	REMOVE TREES AND STUMPS AT	B000015080/22189	ROY CATTERMOLE (TREE SURGEON)	11/10/2012	1550.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	SEPTEMBER	22456	ALLPAY.NET LTD	15/10/2012	938.22
HOUSING BENEFIT ADMIN	SWIPE CARDS	SEPTEMBER	22456	ALLPAY.NET LTD	15/10/2012	1371.47
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S JULY 2012	22456	G4S CASH SOLUTIONS	15/10/2012	320.61
EMPLOYEE LEASE CARS	EMPLOYEE LEASE CARS	RENTAL 12 SEP 12 - 11 OCT 12	22456	LOMBARD VEHICLE MANAGEMENT LTD	15/10/2012	252.70
COMMUNITIES FOR HEALTH(DH)	GRANTS-GENERAL	A4 LEAFLETS	B000015047/1110	DALTON & CO (PRINTERS) LTD	16/10/2012	405.00
PRIVATE LANDLORDS SCHEME	ADVERTISING GENERAL	AD. 5L AUG 23/SEP 07/22	B000015058/6925	NEWSQUEST	16/10/2012	2034.00
PARKS & OPEN SPACES	ELECTRICITY	ELECTRICITY BILL WILSONS	B000015059/25200	E.ON UK PLC	16/10/2012	311.54
RECYCLING COLLECTION	DEPOT COSTS	CONCRETE BAY 1 CVMU	B000015070/2094	J & R MORAN	16/10/2012	3375.00
STREET CLEANSING	DEPOT COSTS	CONCRETE BAY 2 CVMU	B000015070/2094	J & R MORAN	16/10/2012	3375.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	2012-13 Electrical Testing Wes	B000015076/53957	LANTEI LTD	16/10/2012	718.20
LIBRARY ST DEPOT	ASSET MAINT R&M	Supply 3L autofill boiler for	B000015076/770	CALOMAX LTD	16/10/2012	334.60
RECYCLING COLLECTION	NEW CONTAINERS	80,000 'BAG IN A BAG' FOR TEXT	B000015084/33805	IMPERIAL POLYTHENE	16/10/2012	740.00
ST JAMES CHURCHYARD	CONTRACTOR OTHER	ADDITIONAL ANT GRIND RAILS AS	B000015086/45363	J B IRONWORKS	16/10/2012	315.00
MANAGING DIRECTOR & SECRETARIAT	GENERAL SUBSCRIPTIONS	SUBS 12	B000015088/34796	SOLACE	16/10/2012	377.00

ACCRINGTON MARKET	GENERAL REPAIR & MAINT BLDGS	MARKET HALL REPAIRS	B000015088/46334	N G DRIVEWAYS & DRAINAGE	16/10/2012	556.84
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	REMOVE DAMAGED BOLLARDS	B000015088/46334	N G DRIVEWAYS & DRAINAGE	16/10/2012	314.00
HOUSING BENEFIT ADMINISTRATION	OFFICE CONSUMABLES	COPIER CHARGES	B000015088/999	COPIFAX LTD	16/10/2012	375.49
ACCRINGTON MARKET	CLEANING MATERIALS	CLEANING MATERIALS	B000015089/7033	OPTION HYGIENE	16/10/2012	253.96
ACCRINGTON MARKET	NEW EQUIPMENT	NEW P.A. SYSTEM	B000015089/7509	ROMERS ELECTRONICS LTD	16/10/2012	961.74
CORPORATE PROPERTY	ASSET MAINT R&M	ASS MGT NETWORK - 1.9.12-31.8.	B000015090/52244	CIPFA BUSINESS LIMITED	16/10/2012	1395.00
ACCRINGTON MARKET	YARD CLEANING	31.8.12- 14.9.12- SKIP EMPTIES	B000015091/46686	ENVIRONMENTAL WASTE RECYCLING LTD	16/10/2012	770.00
ACCRINGTON MARKET	GAS	13.7.12 TO 12.9.12 - MARKET	B000015091/48467	GAZPROM MARKETING & TRADING RETAIL LTD	16/10/2012	446.30
ACCRINGTON MARKET	RENT AND HIRE OF PREMISES	SERVICE CHARGE - 29.9.12-24.12	B000015091/48913	THREADNEEDLE UK PROPERTY TRUST	16/10/2012	674.01
HEALTH GENERAL SERVICES	CIVIL CONTINGENCY ACT	ABC NORTH WEST LTD	B000015094/37618	ABC NORTH WEST LTD	16/10/2012	1750.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	SMART METER COSTS	B000015094/54583	BGLOBAL METERING LIMITED	16/10/2012	269.00
MEMBERS ALLOWANCES	MEMBERS ALLOWANCES	MEMBERS ALLOWANCES	B000015095/48581	HYNDBURN LABOUR GROUP	16/10/2012	1335.00
BANK CHARGES	BANK CHARGES	STREAMLINE	22456	NATWEST BANK	18/10/2012	1004.55
BANK CHARGES	BANK CHARGES	STREAMLINE	22456	NATWEST BANK	18/10/2012	623.35
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	ALTHAM I.E LANDSLIP	B000015048/25737	S THORNLEY	18/10/2012	700.00
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	PITCH 10 REMOVE TANK	B000015060/1248	DUNCAN CAMPBELL	18/10/2012	380.00
MERCER HOUSE/BARNS SQ REFURB	OTHER FEES	ENV CLEARANCE CHEQUERS	B000015060/1248	DUNCAN CAMPBELL	18/10/2012	650.00
PARKS & OPEN SPACES	EQPMNT REPAIR & MAINT	ATCO CLUTCH PLATES	B000015064/1444	F R SHARROCK LTD	18/10/2012	281.25
ST JAMES CHURCHYARD	CONTRACTOR OTHER	STONE	B000015064/29068	HARD SCAPE PRODUCTS LTD	18/10/2012	2305.02
ST JAMES CHURCHYARD	CONTRACTOR OTHER	STONE	B000015064/29068	HARD SCAPE PRODUCTS LTD	18/10/2012	677.50
ST JAMES CHURCHYARD	CONTRACTOR OTHER	STONE	B000015064/29068	HARD SCAPE PRODUCTS LTD	18/10/2012	677.50
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000015064/7871	STANLEY BROS TIPPERS LTD	18/10/2012	397.50
INSAN DWELLINGS	INSANITARY DWELLINGS	REMOVAL OF REFUSE	B000015075/1248	DUNCAN CAMPBELL	18/10/2012	300.00
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	Apple iPad 16Gb 4G Black	B000015076/52932	INSIGHT DIRECT (UK) LTD	18/10/2012	2409.42
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	ENCY FORMS & PREC	B000015078/22900	LEXIS NEXIS	18/10/2012	429.00
CANNON ST ACC	ASSET MAINT R&M	CALL OOUT TO DVR FAULT AT CANN	B000015078/24998	BLACKBURN ALARMS	18/10/2012	420.00
LEGAL SERVICES	GENERAL SUBSCRIPTIONS	HALS STATS	B000015088/22900	LEXIS NEXIS	18/10/2012	1596.00
ST JAMES CHURCHYARD	CONTRACTOR OTHER	20 ANTI GRIND RAILS AS PER YOU	B000015100/45363	J B IRONWORKS	18/10/2012	930.00
DEV CONTROL	OTHER FEES	PEEL LAND	B000015101/53044	MR VINCENT FRASER QC	18/10/2012	19500.00
COMPUTER SERVICES	ADVERTISING	ICT ADVERT	B000015101/54588	MY JOB GROUP LTD	18/10/2012	320.00
ENVIRONMENTAL IMPROVEMENTS (WI	INSANITARY DWELLINGS	SHELL REPAIR	B000015102/47956	BRYAN LEE BULDING CONTRACTORS	18/10/2012	10927.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015102/7874	STANNAH LIFT SERVICES LIMITED	18/10/2012	2324.00
COMPUTER SERVICES	TELEPHONES	1.7.12-31.7.12-A/C 6899527	B000015103/40272	CABLE & WIRELESS	18/10/2012	1987.31
COMPUTER SERVICES	TELEPHONES	1.9.12 TO 31.9.12 - 6899527	B000015103/40272	CABLE & WIRELESS	18/10/2012	1630.00
COMPUTER SERVICES	TELEPHONES	1.8.12-31.8.12 - 6899527	B000015103/40272	CABLE & WIRELESS	18/10/2012	2003.44
COMPUTER SERVICES	TELEPHONES	1.6.12 TO 30.6.12 - A/C 689952	B000015103/40272	CABLE & WIRELESS	18/10/2012	1995.40
COMPUTER SERVICES	TELEPHONES	1.5.12 TO 31.5.12 - A/C 689952	B000015103/40272	CABLE & WIRELESS	18/10/2012	1994.64
GYPSY SITE	NET RENTS	17.9.12 TO 15.10.12	B000015106/45458	GLOSSOP CARAVANS LTD	18/10/2012	2140.00
CLEARANCE WEST ACCRINGTON	DISTURBANCE	DISTURBANCE	B000015106/50764	GEO UNSWORTH & SON	18/10/2012	763.75
WOODNOOK STRATEGIC ACQUISITION	DISTURBANCE	DISTURBANCE	B000015106/50764	GEO UNSWORTH & SON	18/10/2012	605.12
ALLOTMENTS REGENERATION	MISCELLANEOUS	SHED- MEADOWAY	B000015106/52473	THE GARDEN VILLAGE LTD	18/10/2012	749.17
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	STOCK ITEMS	B000015046/9908	JOHNSTON SWEEPERS LTD	23/10/2012	608.44
GENERAL FUND B/S	LAA PRG REVENUE	PSB GRANT SOCCER SCHOOL	B000015060/114	ACCRINGTON & ROSS COLLEGE	23/10/2012	10000.00
DEVELOPMENT CONTROL B.U.	PUBLICATIONS & PERIODICALS	4100567996 PLANNING LAW	B000015060/50652	THOMSON REUTERS	23/10/2012	1190.00
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT	B000015064/7131	PARK VIEW LANDSCAPE MAINTENANCE LTD	23/10/2012	8006.25
INVEST TO SAVE FUND	COMMUNITY/PROMOTIONAL WORK	PROVISION OF COMM ADVICE SERV	B000015065/53540	HYNDBURN CULTURAL ASSOCIATION	23/10/2012	1000.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	WORK TO OFFICE, SCAITCLIFFE	B000015065/7110	PHILIP SUMNER	23/10/2012	389.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SCAITCLIFFE STAIRCASE DECOR	B000015065/7110	PHILIP SUMNER	23/10/2012	990.00
COPPICE & ARDEN HALL IMPROVEMT	CONTRACTOR OTHER	CONSTRUCTION WORK TO PEEL PARK	B000015067/2094	J & R MORAN	23/10/2012	21673.72
PARKS & OPEN SPACES	TRAINING EXPENSES	TREE HAZARD TRAINING COURSE	B000015071/6836	LANCASHIRE COUNTY HORTICULTURAL TRAINING	23/10/2012	712.50
TECHNICAL AGENCY	EXTERNAL CHARGES - ESG	ESG FEE TO END SEPT 12	B000015072/1957	HYNDBURN HOMEWISE SOCIETY LTD	23/10/2012	733.75
WOODNOOK STRATEGIC ACQUISITION	SECURING PREMISES	SECURITY- VARIOUS ADDRESSES	B000015075/27659	VPS (UK) LIMITED	23/10/2012	852.00
CANNON ST ACC	PHOTOCOPYING	COPIER CHARGES	B000015075/31105	KONICA MINOLTA B S EAST LTD	23/10/2012	1431.46
OAKHILL PARK REPLACE ROLLER SH	CONTRACTOR OTHER	Renew shutter door	B000015076/25304	MENDORE LTD	23/10/2012	1284.00
COMPUTER SERVICES	OFFICE CONSUMABLES	CONSUMABLES	B000015076/52996	DOCUMENT XL	23/10/2012	256.50
COMPUTER SERVICES	STATIONERY	10,000 PAYSLEIPS	B000015076/7227	PIONEER PRINT SOLUTIONS	23/10/2012	1141.80

ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	JAPANESE KNOTWOOD TREATMENT	8000015078/36805	THURLOW COUNTRYSIDE MANAGEMENT LTD	23/10/2012	570.00
MEMORIAL&RRHYDDINGS LOTTERY BID	CONTRACTOR OTHER	DRAINAGE AT MEMORIAL PARK	8000015079/2094	J & R MORAN	23/10/2012	30589.05
REFUSE COLLECTION	AGRIPIA VEHICLE SIGNAGE	DESIGN A BANNER FOR THE NEW &	8000015084/17566	AINSWORTH & PARKINSON	23/10/2012	810.00
RECYCLING COLLECTION	CASH BACK CHALLENGE	3RD STAGE OF CASHBACK CHALLENGE	8000015084/17566	AINSWORTH & PARKINSON	23/10/2012	5000.00
RECYCLING COLLECTION	LEAFLETS	TO PRINT 10,000 OF EACH LEAFLE	8000015084/17566	AINSWORTH & PARKINSON	23/10/2012	750.00
OTHER SERVICES	PCSO'S	PCSO CONTRIBUTION Q2	8000015088/11051	LANCASHIRE POLICE AUTHORITY	23/10/2012	16500.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	Passenger lift faulty	8000015089/1267	E A FOULDS LTD	23/10/2012	591.00
WOODNOOK STRATEGIC ACQUISITION	CONTRACTOR OTHER	SCAFFOLDING HIRE- BOOTH ST	8000015090/45468	DMC SCAFFOLDING LTD	23/10/2012	1130.00
ACCRINGTON MARKET	YARD CLEANING	SKIP EMPTIES - 15.9.12-24.9.12	8000015091/46686	ENVIRONMENTAL WASTE RECYCLING LTD	23/10/2012	550.00
ACCRINGTON MARKET	YARD CLEANING	SKIP EMPTIES - 21.9.12-29.9.12	8000015091/46686	ENVIRONMENTAL WASTE RECYCLING LTD	23/10/2012	440.00
STREET CLEANSING	WEEDKILLING	WEED KILLING	8000015092/42709	RM SERVICES LTD	23/10/2012	10675.49
STREET CLEANSING	STANDPIPE LICENCES	STANDPIPE CHARGES	8000015092/43206	UNITED UTILITIES	23/10/2012	304.20
RECYCLING COLLECTION	PRINTING	1000 GREEN WASTE COLL STICKERS	8000015092/46079	ELLISON PRINTING CO.	23/10/2012	287.00
HUMAN RESOURCES	OTHER FEES	CRB CHECKS	8000015101/12284	CRIMINAL RECORDS BUREAU	23/10/2012	1408.00
DFG (AREA IMPROVEMENT)	EXTERNAL CHARGES - DFG	DISABLED FACILITIES GRANT	8000015101/39718	GLOVERS PROJECT SERVICES LTD	23/10/2012	450.00
DIABLED FACILITIES GENERAL	GENERAL REPAIR & MAINT BLDGS	DISABLED FACILITIES GRANT	8000015101/45468	DMC SCAFFOLDING LTD	23/10/2012	797.14
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	8000015107/29877	ROSSENDALE VULCANISING (SALES LTD)	23/10/2012	3749.00
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	REPAIR WET POUR TO LYNDON PLAY	8000015110/54208	D C M SURFACES	23/10/2012	580.00
OAKHILL DUCK POND	CONTRACTOR OTHER	1 NOTICE BOARD	8000015110/54425	METROPLAN LIMITED	23/10/2012	423.50
WILLOWS LANE DEPOT	GAS	GAS BILL WILLOWS LANE	8000015111/48467	GAZPROM MARKETING & TRADING RETAIL LTD	23/10/2012	420.00
PARKS & OPEN SPACES	GAS	GAS BILL WILSONS	8000015111/48467	GAZPROM MARKETING & TRADING RETAIL LTD	23/10/2012	345.07
ACCRINGTON CREMATORIUM	GAS	GAS BILL ACC CEM	8000015111/48467	GAZPROM MARKETING & TRADING RETAIL LTD	23/10/2012	1300.31
PARKS & OPEN SPACES	GAS	GAS BILL KING GEORGES	8000015111/48467	GAZPROM MARKETING & TRADING RETAIL LTD	23/10/2012	351.33
PARKS & OPEN SPACES	GAS	GAS BILL BULLOUGH PARK	8000015111/48467	GAZPROM MARKETING & TRADING RETAIL LTD	23/10/2012	267.51
PARKS & OPEN SPACES	GAS	GAS BILL LOWERFOLD PARK	8000015111/48467	GAZPROM MARKETING & TRADING RETAIL LTD	23/10/2012	324.17
HAWORTH PARK ROSE GARDEN	MISCELLANEOUS	HAWORTH ROSE GDN	8000015111/54595	ICE DREAM EXPERIENCE	23/10/2012	425.00
REGISTRATION OF ELECTORS	POSTAGES	TOP UP REQUEST	8000015112/51517	ROYAL MAIL GROUP LTD	23/10/2012	1634.78
UNAPPORTIONED CENTRAL O/HEAD	PENSION INCREASE ACT PAYMENT	PR 12 PENSION RE CHARGE	8000015112/53551	LANCASHIRE COUNTY PENSION FUND	23/10/2012	42899.36
ALLOTMENTS REGENERATION	MISCELLANEOUS	PLOT CLEARANCE WOODNOOK	8000015112/8833	BOOTSTRAP	23/10/2012	2189.00
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	6 X APPLE IPADS	8000015113/52932	INSIGHT DIRECT (UK) LTD	23/10/2012	2409.42
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015113/7524	ROSS LEE CONSTRUCTION	23/10/2012	3801.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015113/7874	STANNAH LIFT SERVICES LIMITED	23/10/2012	1790.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	CALL OUT TO LIFT.	8000015114/1267	E A FOULDS LTD	23/10/2012	446.80
PARKS & OPEN SPACES	GAS	GAS BILL HIGHAMS	8000015115/48467	GAZPROM MARKETING & TRADING RETAIL LTD	23/10/2012	455.80
ADMINISTRATION EXPENSES	POSTAGES	MAIL COLLECTIONS FULL FEE	8000015115/51517	ROYAL MAIL GROUP LTD	23/10/2012	750.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MANAGEMENT FEE OCT 12	8000015116/13506	LEISURE IN HYNDBURN	23/10/2012	47972.00
HARV (SSC2)	GRANTS	PROVISION OF DV SERVICE	8000015060/35258	HARV DOMESTIC VIOLENCE TEAM	25/10/2012	8750.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	WEB BASED CALCULATOR	8000015065/19244	OTECH LTD	25/10/2012	465.00
ACC TC CCTV	TELEPHONE LEASE	ANNUAL CCTV CONTRACT	8000015075/26383	BT REDCARE	25/10/2012	11742.44
LAND CHARGES	LAND CHARGES	LAND CHARGES - SEPT 12	8000015079/2496	LANCASHIRE COUNTY COUNCIL	25/10/2012	471.00
PARKS & OPEN SPACES	FLORAL TOWN INITIATIVE	PLEASE SUPPLY 23,800 BULBS AS	8000015086/2674	LUBBE & SONS (BULBS) LTD	25/10/2012	1500.50
PARKS & OPEN SPACES	MATERIALS-DIRECT	14 MAXI CROP 2 MOSS KILLER AND	8000015086/7461	RIGBY TAYLOR LTD	25/10/2012	466.48
DOG WARDEN	DOG WARDEN CONTRACT	OCTOBER 12	8000015088/47327	K9 (EURO) LTD	25/10/2012	1983.89
HYNDBURN USED FURNITURE STORE	PRIVATE CONTRACTORS WORK	ELECTRICAL COLLECTIONS 10/12	8000015092/26455	HYNDBURN USED FURNITURE STORE	25/10/2012	5500.00
GYPSY SITE	GENERAL REPAIR & MAINT BLDGS	REPLACE DEFECTIVE SHOWER	8000015101/1248	DUNCAN CAMPBELL	25/10/2012	280.00
HUNCOAT ALLOTMENT DRAINAGE	CONTRACTOR OTHER	INSTALLATION FIELD GATES	8000015112/1248	DUNCAN CAMPBELL	25/10/2012	980.00
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	STREET NAMEPLATES AS SCHEDULE	8000015113/2094	J & R MORAN	25/10/2012	615.00
HUNCOAT ALLOTMENT DRAINAGE	EQUIPMENT ACQUISITION	quote 5854. IM	8000015124/54477	LANLEE SUPPLIES LTD	25/10/2012	1073.48
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000015124/7874	STANNAH LIFT SERVICES LIMITED	25/10/2012	2255.00
COMMUNITIES FOR HEALTH(DH)	GRANTS-GENERAL	ARMED FORCES USE OF FACILITIES	8000015125/13506	LEISURE IN HYNDBURN	25/10/2012	1534.60
COMMUNITIES FOR HEALTH(DH)	GRANTS-GENERAL	LEISURE PASSPORT 1.7.12 TO 30.	8000015125/13506	LEISURE IN HYNDBURN	25/10/2012	728.50
POLICY & CORPORATE GOVERNANCE	LEGAL SERVICES	COST OF SUMMONSES	POCT	H M COURT SERVICES	29/10/2012	1149.00
ENVIRONMENTAL SERVICES	CEMETERIES & CREMATORIUM	DRY CLEANING	POCT	DRY CLEANING	29/10/2012	400.00
POLICY & CORPORATE GOVERNANCE	MARKETING	OFFICE CONSUMABLES	POCT	PHOTO ALBUMS	29/10/2012	304.67
POLICY & CORPORATE GOVERNANCE	MARKETING	OFFICE CONSUMABLES	POCT	PHOTO ALBUMS	29/10/2012	364.16
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	1 Year renewal of WG XTM 510 S	8000015076/29231	SEC-1 LIMITED	30/10/2012	2038.46

PEST CONTROL	NEW EQUIPMENT	ITEMS FOR PEST CONTROL	B000015089/2419	KILLGERM CHEMICALS LTD	30/10/2012	321.57
PEST CONTROL	BAITS & POISONS	ITEMS FOR PEST CONTROL	B000015089/2419	KILLGERM CHEMICALS LTD	30/10/2012	367.96
PEST CONTROL	BAITS & POISONS	ITEMS FOR PEST CONTROL	B000015089/2419	KILLGERM CHEMICALS LTD	30/10/2012	447.00
CANNON ST ACC	ASSET MAINT R&M	Repair lock on rear door	B000015089/43319	BLAKEYS OF BRIERFIELD	30/10/2012	298.85
HOUSING BENEFIT ADMINISTRATION	TRAINING EXPENSES	TRAINING COURSE 13.6.12	B000015091/46443	HBINFO LTD	30/10/2012	398.00
EXTERNAL AUDIT	APPROVED AUDIT FEES	AUDIT FEES GRANTS 11/12	B000015101/27427	THE AUDIT COMMISSION	30/10/2012	3740.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FUEL TANK	B000015107/1164	DENNIS EAGLE LIMITED	30/10/2012	818.43
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	STOCK ITEMS	B000015107/9908	JOHNSTON SWEEPERS LTD	30/10/2012	2264.35
COMPUTER SERVICES	R & M HARDWARE LINK COSTS	Apple iPad 16GB/4G Black	B000015113/52932	INSIGHT DIRECT (UK) LTD	30/10/2012	1204.71
COMPUTER SERVICES	OFFICE CONSUMABLES	consumables	B000015113/53622	SPECTRUM COMPUTER SUPPLIES LTD	30/10/2012	446.01
REFUSE COLLECTION	TRADE BIN REPAIRS & SPARES	REFURBISHMENTS TO EURO BINS, F	B000015119/32183	UK CONTAINER MAINTENANCE LTD	30/10/2012	2340.00
ACCRINGTON CREMATORIUM	RELINE CREMATOR	RE-LINE CREMATOR NO.2 PRICE TO	B000015122/8652	THE PHOENIX PARTNERSHIP	30/10/2012	21211.00
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	press notice. NG	B000015131/48023	MEN MEDIA LTD	30/10/2012	345.60
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000015131/7874	STANNAH LIFT SERVICES LIMITED	30/10/2012	2217.00
CONSERVATIVES POLITICAL MNGMNT	MISC EXPENSES OTHER	RAIL FARE & HOTEL COSTS	B000015132/3781	MR COUNCILLOR P BRITCLIFFE	30/10/2012	502.90
PENDLE ST PH1	SECURING PREMISES	Blck rear door openings	B000015076/45450	MERCERS BUILDERS LTD	31/10/2012	285.00
ELECTIONS 09-10	STATIONERY	SUNDRIES BAGS- NOV 12	B000015090/7735	SHAW & SONS LTD	31/10/2012	632.50
TIPPING CHARGES	HIRED VEHICLE	REMOVAL OF WASTE	B000015100/7871	STANLEY BROS TIPPERS LTD	31/10/2012	397.50
GENERAL EXPENSES	MISC EXPENSES OTHER	COMMISSION ON SUNDRY DEBTS REC	B000015101/36882	BIRCHALLS RUNDLE LTD	31/10/2012	578.83
VEHICLE MAINT SUPERVISION	TELEPHONES	SERVICE CHARGE	B000015107/35290	LOGICAL TELECOM	31/10/2012	319.07
STREET CLEANSING	TRAFFIC MANAGEMENT	SEPTEMBER 19TH DUNKENHALGH WAY	B000015133/19711	KAYS	31/10/2012	525.00
STREET CLEANSING	TRAFFIC MANAGEMENT	GRASS CUT ALL RURAL ROADS (2ND	B000015133/19711	KAYS	31/10/2012	1800.00
MAYORALTY	REMEMBRANCE SUNDAY EXPENSES	REMEMBRANCE SUNDAY ADVERT	B000015138/52885	ACORN COMMUNITY NEWS	31/10/2012	405.00
MAYORALTY	PUBLIC RELATIONS	MAYORS AT HOME 23.10.12	B000015138/54595	ICE DREAM EXPERIENCE	31/10/2012	280.00
HOUSING ADVICE	RENT DEPOSIT SCHEME	DEPOSIT	B000015139/52912	THOMPSON & PARTNERS	31/10/2012	450.00