

| Service Cost Centre | Account Detail | Description | HBC ref no | Name | Payment date | Net Amount(£) |
|--------------------------------|------------------------------|-------------------------------------|------------------|--------------------------------------|--------------|---------------|
| MAYORALTY | MISC EXPENSES OTHER | MAYORAL BADGE | 8000016942/11252 | VAUGHTONS | 05/11/2014 | 268.53 |
| COMPUTER SERVICES | STATIONERY | BENEFITS LETTERHEADS | 8000016942/24704 | CALDERPRINT | 05/11/2014 | 625.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | 34 WARWICK STREET - DFG | 8000016942/2974 | MILLERCARE LTD | 05/11/2014 | 5280.00 |
| CUSTOMER SERVICES | AGENCY STAFF | AGENCY STAFF | 8000016942/33923 | EDEN BROWN LTD | 05/11/2014 | 851.00 |
| CUSTOMER SERVICES | AGENCY STAFF | AGENCY STAFF | 8000016942/33923 | EDEN BROWN LTD | 05/11/2014 | 851.00 |
| CUSTOMER SERVICES | AGENCY STAFF | AGENCY STAFF | 8000016942/33923 | EDEN BROWN LTD | 05/11/2014 | 851.00 |
| DEVELOPMENT CONTROL B.U. | GENERAL SUBSCRIPTIONS | SUBS 2015/PL THEORY AND PRACTICE | 8000016942/39694 | ROYAL TOWN PLANNING INSTITUTE | 05/11/2014 | 323.00 |
| ENV SCHEME NUTTALL ST | CONTRACTOR OTHER | VAL NO 4 NUTTALL STREET FACELIFT | 8000016942/55184 | PLACEFIRST | 05/11/2014 | 64027.29 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | 8000016943/21792 | H & M BUILDING & JOINERY LTD | 05/11/2014 | 4435.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | 8000016943/31295 | ASTOR-BANNERMAN (MEDICAL)LTD | 05/11/2014 | 8507.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | 8000016943/40178 | CRAIG KERSHAW LTD | 05/11/2014 | 3020.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | 8000016943/48969 | SPAIN BUILDING & MAINTENANCE LTD | 05/11/2014 | 1285.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | 8000016943/51317 | PRISM MEDICAL UK | 05/11/2014 | 4956.76 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | 8000016943/8258 | TOTAL HYGIENE LTD | 05/11/2014 | 809.00 |
| INSURANCES | EMPLOYER LIABILITY CLAIMS | FEES | 8000016945/57279 | KENNEDYS LAW LLP | 05/11/2014 | 1582.50 |
| BOOTH ST ACQ ODDS | GAP FUNDING | WOODNOOK PHASE 2 | 8000016945/57437 | WOODNOOK JVCO LTD | 05/11/2014 | 170000.00 |
| BOOTH STREET ACQUISITION | ACQUISITION OF BUILDINGS | PURCHASE ON CLEMENT STREET | 25425 | ACCENT FOUNDATION | 06/11/2014 | 20994.00 |
| STREET CLEANSING | AGENCY STAFF | AGENCY WORKERS W/E 26/10/14 | 8000016948/55740 | RAPID RECRUITMENT LTD | 06/11/2014 | 1210.89 |
| STREET CLEANSING | PRIVATE CONTRACTORS WORK | WEED TREATMENT WHITEBIRK | 8000016949/42709 | RM SERVICES LTD | 06/11/2014 | 1150.00 |
| HYNDBURN CEMETERIES | AGENCY STAFF | SEASONAL STAFF W/E 26/10/14 | 8000016950/19414 | HEADS RECRUITMENT LIMITED | 06/11/2014 | 440.70 |
| PARKS & OPEN SPACES | AGENCY STAFF | SEASONAL STAFF W/E 19/10/14 | 8000016950/19414 | HEADS RECRUITMENT LIMITED | 06/11/2014 | 1265.60 |
| GREAT HARWOOD MARKET | EQPMNT RENTAL & OPER LEASE | CHALETS - SEPTEMBER 2014 | 8000016951/51717 | MAP GARDEN FURNISHINGS LTD | 07/11/2014 | 400.00 |
| GREAT HARWOOD MARKET | EQPMNT RENTAL & OPER LEASE | CHALETS - OCTOBER 2014 | 8000016951/51717 | MAP GARDEN FURNISHINGS LTD | 07/11/2014 | 400.00 |
| ACCRINGTON MARKET | WATER CHARGES | WATER CHARGES 30/7/14-31/10/14 | 8000016951/6870 | UNITED UTILITIES | 07/11/2014 | 2760.26 |
| ACCRINGTON MARKET | WATER CHARGES | WATER CHARGES 26/7/14-31/10/14 | 8000016951/6870 | UNITED UTILITIES | 07/11/2014 | 1441.97 |
| SCAITCLIFFE HOUSE | DISPOSAL UNIT RENTAL | SANITARY SERVICES 12.12.14-12.12.15 | 8000016951/7087 | P H S GROUP LTD | 07/11/2014 | 741.36 |
| ACCRINGTON MARKET | YARD CLEANING | WASTE COLLECTIONS - 16/17/20 | 8000016951/8287 | TRIPLE C SKIPS | 07/11/2014 | 965.51 |
| ACCRINGTON MARKET | YARD CLEANING | WASTE REMOVAL - 4/10, 6/10, 8/ | 8000016951/8287 | TRIPLE C SKIPS | 07/11/2014 | 744.68 |
| PARKS & OPEN SPACES | ASSET MAINT R&M | REMOVE RAILINGS AT MEMORIAL PARK | 8000016952/20 | A BYRNE FENCING | 10/11/2014 | 590.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | 8000016952/25868 | HYNDBURN PLUMBING & HEATING SERVICES | 10/11/2014 | 3135.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | 8000016952/48969 | SPAIN BUILDING & MAINTENANCE LTD | 10/11/2014 | 4515.00 |
| ACC TOWN HALL | ASSET MAINT R&M | ACC PALS MURAL - REMEDIAL SURVEY | 8000016952/56378 | RUTTERS | 10/11/2014 | 350.00 |
| LAND CHARGES | LAND CHARGES | LAND CHARGES- OCT 14 | 8000016953/2496 | LANCASHIRE COUNTY COUNCIL | 10/11/2014 | 483.00 |
| GYPSY SITE | GENERAL REPAIR & MAINT BLDGS | VARIOUS REPAIRS AT GYPSY SITE | 8000016953/30178 | B3P SERVICES LTD | 10/11/2014 | 482.77 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 26.1.14 | 8000016953/33923 | EDEN BROWN LTD | 10/11/2014 | 884.00 |
| CUSTOMER SERVICES | COMPUTER RENTAL & MAINT | SOFTWARE MTCE 10.12.14 TO 9.12.15 | 8000016953/35967 | NORTHGATE INFORMATION SOLUTIONS | 10/11/2014 | 251.52 |
| LIBRARY ST DEPOT | ASSET MAINT R&M | REPAIR BARRIER AT CVMU | 8000016953/46459 | AUTO-MATE | 10/11/2014 | 295.00 |
| INSURANCES | EXCESS PAYMENTS | EXCESS CLAIM 837006 | 8000016953/55285 | TRAVELLERS INSURANCE | 10/11/2014 | 5000.00 |
| HYNDBURN CEMETERIES | GENERAL GROUNDS MAINTENANCE | FULLY REFURBISHED LOCKS | 8000016954/1453 | FAIRPORT CONTAINERS LTD | 10/11/2014 | 369.55 |
| STREET CLEANSING | AGENCY STAFF | AGENCY WOKERS W/E 02/11/14 | 8000016954/55740 | RAPID RECRUITMENT LTD | 10/11/2014 | 1107.96 |
| ACC TOWN CENTRE | T C PROMOTIONS | CHRISTMAS LEAFLET | 8000016955/17546 | SCOTT DAWSON ADVERTISING LTD | 10/11/2014 | 1500.00 |
| LEISURE IN HYNDBURN | LEISURE TRUST MANAGEMENT FEE | MGT FEE - NOV 14 | 8000016955/29112 | HYNDBURN LEISURE | 10/11/2014 | 43221.08 |
| LEISURE IN HYNDBURN | ASSET MAINT R&M | ELECTRICAL SURVEY SPORTS CENTRE | 8000016955/44171 | CIPFA BUSINESS LIMITED | 10/11/2014 | 2500.00 |
| ALLOTMENTS | WATER CHARGES | 2.8.14 TO 5.11.14 - LEY ALLOTMENTS | 8000016955/8325 | UNITED UTILITIES WATER | 10/11/2014 | 330.53 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | STEERING COLUMN | 8000016956/1164 | DENNIS EAGLE LIMITED | 10/11/2014 | 547.24 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | INDICATOR SWITCH ETC | 8000016956/1164 | DENNIS EAGLE LIMITED | 10/11/2014 | 426.99 |
| VEHICLE MAINT SUPERVISION | MATERIALS-STOCK ISSUES | ANTI ROLL BAR DROP LINKS | 8000016956/1918 | HYDRAIR | 10/11/2014 | 480.12 |
| VEHICLE MAINT SUPERVISION | MATERIALS-STOCK ISSUES | COMPACT SIDE SKIDS | 8000016956/7688 | AEBI SCHMIDT UK LTD | 10/11/2014 | 498.55 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | SERVICE KITS | 8000016956/7688 | AEBI SCHMIDT UK LTD | 10/11/2014 | 627.78 |
| PARKS & OPEN SPACES | PRIVATE CONTRACTORS WORK | TREE WORK | 8000016957/24202 | MARK RIDING TREE SERVICES | 10/11/2014 | 850.00 |
| WEST END PLAY AREA | CONTRACTOR OTHER | NEW PLAY EQUIPMENT | 8000016957/26199 | PROLUDIC LTD | 10/11/2014 | 17026.00 |
| TIPPING CHARGES | HIRED VEHICLE | REMOVAL OF WASTE | 8000016957/7871 | STANLEY BROS TIPPERS LTD | 10/11/2014 | 390.00 |
| TIPPING CHARGES | HIRED VEHICLE | REMOVAL OF WASTE | 8000016957/7871 | STANLEY BROS TIPPERS LTD | 10/11/2014 | 390.00 |
| DEV CONTROL | FEES-ANALYSTS & CONSULTANTS | PEEL LAND PROPERTY INVESTEMENT | 8000016960/21020 | LEGAL COSTS NEGOTIATORS LTD | 12/11/2014 | 2926.40 |
| HUMAN RESOURCES | OTHER FEES | DBS - OCT 14 | 8000016960/54847 | DISCLOSURE & BARRING SERVICE | 12/11/2014 | 1012.00 |

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| CUSTOMER SERVICES | AGENCY STAFF | TEMP STAFF W/E 2.11.14 | 8000016960/55150 | VENN GROUP LIMITED | 12/11/2014 | 814.00 |
| CUSTOMER SERVICES | AGENCY STAFF | TEMP STAFF W/E 2.11.14 | 8000016960/55228 | HBHC SYNERGY LTD | 12/11/2014 | 814.00 |
| TECH. REFRESH (ANNUAL REPLACEMENT) | EQUIPMENT | 450 INTEL CORE I3 LAPTOPS | 8000016961/1106 | B T BUSINESS DIRECT | 12/11/2014 | 916.04 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | 8000016961/48969 | SPAIN BUILDING & MAINTENANCE LTD | 12/11/2014 | 8257.65 |
| LEGAL SERVICES | PUBLICATIONS & PERIODICALS | ENCY FORMS & PRECEDENTS | 8000016962/22900 | LEXIS NEXIS | 12/11/2014 | 463.00 |
| LEGAL SERVICES | PUBLICATIONS & PERIODICALS | HALS STATS | 8000016962/22900 | LEXIS NEXIS | 12/11/2014 | 1293.00 |
| ALLOTMENTS | GENERAL REPAIR & MAINT BLDGS | TREE FELLING - NORDEN | 8000016962/55074 | SCOTT MITCHELL | 12/11/2014 | 2000.00 |
| LYNDON PLAYING FIELDS GT HWD | DIRECT WORKS | CONTRIBUTION TO LYNDON PF | 8000016962/57454 | REILLY DEVELOPMENT LTD | 12/11/2014 | 3268.00 |
| ACC TC CCTV | OTHER FEES | PERIOD: 1.1.13 TO 31.12.13 | 8000016962/6880 | ARQIVA | 12/11/2014 | 3483.00 |
| ACC TC CCTV | OTHER FEES | PERIOD: 1.1.12 TO 31.12.12 | 8000016962/6880 | ARQIVA | 12/11/2014 | 3483.00 |
| ACC TC CCTV | OTHER FEES | PERIOD: 1.1.14 TO 31.12.14 | 8000016962/6880 | ARQIVA | 12/11/2014 | 3483.00 |
| ACC TC CCTV | OTHER FEES | PERIOD: 1.11.11 TO 31.12.11 | 8000016962/6880 | ARQIVA | 12/11/2014 | 3483.00 |
| HOUSING BENEFIT ADMIN | SWIPE CARDS | OCTOBER | 25523 | ALLPAY.NET LTD | 14/11/2014 | 2620.89 |
| PARKS & OPEN SPACES | AGENCY STAFF | SEASONAL STAFF W/E 26/10/14 | 8000016967/19414 | HEADS RECRUITMENT LIMITED | 14/11/2014 | 1265.60 |
| PARKS & OPEN SPACES | AGENCY STAFF | SEASONAL STAFF W/E 2/11/14 | 8000016967/19414 | HEADS RECRUITMENT LIMITED | 14/11/2014 | 1226.05 |
| PARKS & OPEN SPACES | PRIVATE CONTRACTORS WORK | CHURCHFIELD BOLLARD | 8000016967/20 | A BYRNE FENCING | 14/11/2014 | 260.00 |
| PARKS & OPEN SPACES | WATER CHARGES | WATER BILL OAKHILL LADIES | 8000016967/24576 | UNITED UTILITIES WATER PLC | 14/11/2014 | 769.56 |
| HLC ARTIFICIAL TURF PITCH | MISCELLANEOUS | INTERIM PAYMENT NO 2 HSC 3G | 8000016967/57361 | GROUNDWORK DIRECT LTD | 14/11/2014 | 4181.72 |
| HYNDBURN CEMETERIES | HEADSTONE SAFETY | TELEPHONY CORRECTION WORK | 8000016967/644 | BRITISH TELECOMMUNICATIONS PLC | 14/11/2014 | 780.00 |
| MEMBERS ALLOWANCES | GENERAL DEBIT SUSPENSE | MEMBERS ALLOWANCES | 8000016968/48581 | HYNDBURN LABOUR GROUP | 14/11/2014 | 1323.00 |
| HOUSING BENEFIT ADMIN | SECURITY SERVICE | G4S | 25493 | G4S CASH SOLUTIONS | 17/11/2014 | 350.35 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | 8000016969/25868 | HYNDBURN PLUMBING & HEATING SERVICES | 17/11/2014 | 3499.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | 8000016969/30178 | B3P SERVICES LTD | 17/11/2014 | 3425.96 |
| STREET CLEANSING | TRAFFIC MANAGEMENT | GRASS CUTTING @ JUNCTION 6 WHITEBIRK | 8000016970/34881 | KAYS TRAFFIC MANAGEMENT SYSTEMS LTD | 17/11/2014 | 1500.00 |
| STREET CLEANSING | TRAFFIC MANAGEMENT | CLOSURE OF LANES 1 & 2 JUNCTION | 8000016970/34881 | KAYS TRAFFIC MANAGEMENT SYSTEMS LTD | 17/11/2014 | 825.00 |
| STREET CLEANSING | PRIVATE CONTRACTORS WORK | HEDGE CUTTING CARRIED OUT | 8000016970/34881 | KAYS TRAFFIC MANAGEMENT SYSTEMS LTD | 17/11/2014 | 1000.00 |
| STREET CLEANSING | PRIVATE CONTRACTORS WORK | GRASS CUTTING OF RURAL ROAD | 8000016970/34881 | KAYS TRAFFIC MANAGEMENT SYSTEMS LTD | 17/11/2014 | 1525.00 |
| PARKS & OPEN SPACES | FLORAL TOWN INITIATIVE | COMPOST | 8000016971/2707 | M C & M A STEWART (HAULAGE) LTD | 17/11/2014 | 287.00 |
| PARKS & OPEN SPACES | MATERIALS-DIRECT | TOP DRESSING | 8000016971/2707 | M C & M A STEWART (HAULAGE) LTD | 17/11/2014 | 1676.25 |
| HEALTH OFFICERS | TRAINING EXPENSES | TRAINING COURSE | 8000016971/30414 | WYRE BOROUGH COUNCIL | 17/11/2014 | 370.00 |
| PARKS & OPEN SPACES | WAR MEMORIAL | PLANTS FOR REMEMBRANCE SUNDAY | 8000016971/41535 | SINTONS NURSERIES | 17/11/2014 | 255.00 |
| PARKS & OPEN SPACES | GRASS CUTTING CONTRACT | GRASS CUTTING CONTRACT | 8000016971/7131 | NURTURE LANDSCAPES LTD | 17/11/2014 | 8280.00 |
| TIPPING CHARGES | HIRED VEHICLE | REMOVAL OF WASTE | 8000016971/7871 | STANLEY BROS TIPPERS LTD | 17/11/2014 | 390.00 |
| INSURANCES | LEGAL FEES | SOLICITORS FEES | 8000016972/22397 | BERRYMANS LACE MAWER | 17/11/2014 | 811.60 |
| ACC TOWN HALL IMPROVEMENTS | CONTRACTOR OTHER | TOWN HALL IMPROVEMENTS | 8000016972/44786 | CAMPBELL DRIVER PARTNERSHIP | 17/11/2014 | 6264.80 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | 8000016972/45450 | MERCERS BUILDERS LTD | 17/11/2014 | 2020.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | 8000016972/45450 | MERCERS BUILDERS LTD | 17/11/2014 | 3770.00 |
| BOOTH ST ACQ ODDS | SECURING PREMISES | OCTOBER SECURITY CLEARWAYS | 8000016972/48843 | CLEARWAY ENV SERVICES (UK) LTD | 17/11/2014 | 2459.50 |
| LEGAL SERVICES | PUBLICATIONS & PERIODICALS | CROSS - RELEASE S2 BOOK | 8000016972/50652 | THOMSON REUTERS | 17/11/2014 | 261.00 |
| MAYORALTY | REMEMBRANCE SUNDAY EXPENSES | REMEMBRANCE SUNDAY ADVERT | 8000016972/55711 | TRINITY MIRROR PUBLISHING LTD | 17/11/2014 | 577.70 |
| INVEST TO SAVE FUND | PRIVATE CONTRACTORS WORK | MARL TERRACE, JAPANESE KNOTWEE | 8000016972/57337 | EBSFORD ENVIRONMENTAL LTD | 17/11/2014 | 2600.00 |
| ALLOTMENTS REGENERATION | EQUIPMENT ACQUISITION | BOOSTRAP EQUIPMENT VARIOUS ALLOTS | 8000016972/8833 | BOOTSTRAP | 17/11/2014 | 1547.68 |
| STREET CLEANSING | AGENCY STAFF | AGENCY WORKS W/E 09/11/2014 | 8000016973/55740 | RAPID RECRUITMENT LTD | 17/11/2014 | 1307.55 |
| DEV CONTROL | FEES-ANALYSTS & CONSULTANTS | 11/14/0364 | 8000016974/3304 | MORTIMERS ESTATE AGENTS LIMITED | 17/11/2014 | 1000.00 |
| INSURANCES | EXCESS PAYMENTS | INS CLAIM UCPOP3687347 | 8000016974/55285 | TRAVELLERS INSURANCE | 17/11/2014 | 5000.00 |
| ACC TOWN HALL IMPROVEMENTS | CONTRACTOR OTHER | TOWN HALL IMPROVEMENTS | 8000016974/6957 | NORTH WEST BUSINESS MACHINES LTD | 17/11/2014 | 7230.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | BLADES | 8000016975/2813 | MAJOR EQUIPMENT LTD | 17/11/2014 | 283.79 |
| VEHICLE MAINT SUPERVISION | WATER CHARGES | WATER CHARGE REDUCTION | 8000016975/57243 | RM WATER SERVICES | 17/11/2014 | 2651.23 |
| BANK CHARGES | BANK CHARGES | STREAMLINE | 25493 | NATWEST BANK | 18/11/2014 | 1168.70 |
| BANK CHARGES | BANK CHARGES | STREAMLINE | 25493 | NATWEST BANK | 18/11/2014 | 716.41 |
| ACC TOWN HALL IMPROVEMENTS | CONTRACTOR OTHER | TOWN HALL IMPROVEMENTS - INSURANCE | 8000016979/1287 | ZURICH INSURANCE PLC | 19/11/2014 | 958.96 |
| ALLOTMENTS | GENERAL REPAIR & MAINT BLDGS | REPAIR BARRIER GATE WALK | 8000016979/20 | A BYRNE FENCING | 19/11/2014 | 396.00 |
| REGISTRATION OF ELECTORS | PRINTING | ITR ROMS | 8000016979/44031 | PRINT IMAGE NETWORK LTD | 19/11/2014 | 2838.90 |
| REGISTRATION OF ELECTORS | PRINTING | HEF FORMS | 8000016979/44031 | PRINT IMAGE NETWORK LTD | 19/11/2014 | 1875.32 |
| ADMINISTRATION SERVICES | EQUIPMENT REPAIR & MAINT | 9.8.14 - 8.11.14 | 8000016979/781 | CANON (UK) LTD | 19/11/2014 | 727.83 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | SIDE STEP/WINGS/HANGERS | 8000016981/1164 | DENNIS EAGLE LIMITED | 19/11/2014 | 873.81 |

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| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | TOW PLATE | 8000016981/1758 | GUNN JCB LTD | 19/11/2014 | 610.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | TYRES | 8000016981/29877 | ROSSENDALE VULCANISING (SALES LTD) | 19/11/2014 | 2414.00 |
| PARKS & OPEN SPACES | IMPLEMENTS & TOOLS | PPE | 8000016982/54462 | TUDOR ENVIRONMENTAL | 19/11/2014 | 656.44 |
| PARKS & OPEN SPACES | IMPLEMENTS & TOOLS | PPE | 8000016982/54462 | TUDOR ENVIRONMENTAL | 19/11/2014 | 323.50 |
| PARKS & OPEN SPACES | IMPLEMENTS & TOOLS | PPE | 8000016982/54519 | LANDMARK TRADING (STAMFORD) LTD | 19/11/2014 | 379.19 |
| PARKS & OPEN SPACES | IMPLEMENTS & TOOLS | PPE | 8000016982/54519 | LANDMARK TRADING (STAMFORD) LTD | 19/11/2014 | 271.20 |
| ACCRINGTON CREMATORIUM | REPAIR & MAINT CREMATOR | ROUTINE MAINTENANCE | 8000016982/8652 | THE PHOENIX PARTNERSHIP | 19/11/2014 | 2578.00 |
| PARKS & OPEN SPACES | AGENCY STAFF | SEASONAL STAFF W/E 9/11/14 | 8000016985/19414 | HEADS RECRUITMENT LIMITED | 20/11/2014 | 824.90 |
| HYNDBURN CEMETERIES | AGENCY STAFF | SEASONAL STAFF W/E 9/11/14 | 8000016985/19414 | HEADS RECRUITMENT LIMITED | 20/11/2014 | 440.70 |
| HYNDBURN CEMETERIES | AGENCY STAFF | SEASONAL STAFF W/E 2/11/14 | 8000016985/19414 | HEADS RECRUITMENT LIMITED | 20/11/2014 | 350.30 |
| PARKS & OPEN SPACES | MATERIALS-DIRECT | TREES | 8000016986/12998 | J A JONES | 21/11/2014 | 588.00 |
| PARKS & OPEN SPACES | MATERIALS-DIRECT | TREES | 8000016986/12998 | J A JONES | 21/11/2014 | 2430.50 |
| PARKS & OPEN SPACES | MATERIALS-DIRECT | FERTILISER | 8000016986/55274 | SHERRIFF AMENITY | 21/11/2014 | 367.40 |
| RECYCLING COLLECTION | CANS PLASTICS 50% INCOME LCC | Q1 AND Q2 LOSS OF INCOME | 8000016987/2506 | LANCASHIRE COUNTY COUNCIL | 24/11/2014 | 18575.50 |
| XMAS DECORATIONS | CONTRACTOR OTHER | XMAS CRIB | 8000016988/20 | A BYRNE FENCING | 24/11/2014 | 1997.00 |
| CUSTOMER SERVICES | AGENCY STAFF | AGENCY PAYMENT | 8000016988/33923 | EDEN BROWN LTD | 24/11/2014 | 884.00 |
| LCC DISABLED FACILITY GRANT | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | 8000016988/34573 | RON WILCOCK BUILDING AND DEVELOPMENT | 24/11/2014 | 5230.00 |
| SCAITCLIFFE HOUSE | ASSET MAINT R&M | DRAIN REPAIRS SCAITCLIFFE | 8000016988/45450 | MERCERS BUILDERS LTD | 24/11/2014 | 630.00 |
| HAWORTH ART GALLERY | ASSET MAINT R&M | LEAD WORK HAG | 8000016988/45450 | MERCERS BUILDERS LTD | 24/11/2014 | 300.00 |
| ACC TOWN HALL | ASSET MAINT R&M | GUTTERS ACC TH | 8000016988/45450 | MERCERS BUILDERS LTD | 24/11/2014 | 275.00 |
| PARKS & OPEN SPACES | ASSET MAINT R&M | WAR MEMORIALS | 8000016988/45450 | MERCERS BUILDERS LTD | 24/11/2014 | 1250.00 |
| PARKS & OPEN SPACES | ASSET MAINT R&M | ACCRINGTON SKATEPARK | 8000016988/45450 | MERCERS BUILDERS LTD | 24/11/2014 | 275.00 |
| LEISURE IN HYNDBURN | ASSET MAINT R&M | OSW CIVIC | 8000016988/45450 | MERCERS BUILDERS LTD | 24/11/2014 | 825.00 |
| HYNDBURN CEMETERIES | ASSET MAINT R&M | ACC CEM | 8000016988/45450 | MERCERS BUILDERS LTD | 24/11/2014 | 675.00 |
| SADLER ST IND EST-GEN | GENERAL REPAIR & MAINT BLDGS | UNIT 4 SADLER ST | 8000016988/45450 | MERCERS BUILDERS LTD | 24/11/2014 | 580.00 |
| GYPSY SITE | NET RENTS | RENTS PITCHS 2,5,6 | 8000016988/45458 | GLOSSOP CARAVANS LTD | 24/11/2014 | 860.00 |
| REFUSE COLLECTION | BARRISTERS FEES | EQUAL PAY DISPUTE | 8000016988/57483 | MR CARLO BREAN | 24/11/2014 | 3333.33 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | LIGHTBARS SUPPLY & FIT | 8000016990/2526 | LANCASHIRE TIPPERS | 24/11/2014 | 1298.00 |
| VEHICLE MAINT SUPERVISION | CONTAINER REPAIRS & SPARES | GREASES | 8000016990/40693 | MILLERS OILS LTD | 24/11/2014 | 793.06 |
| VEHICLE MAINT SUPERVISION | MATERIALS-STOCK ISSUES | OIL'S | 8000016990/40693 | MILLERS OILS LTD | 24/11/2014 | 3117.79 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | LOWER FRONT SCREEN | 8000016990/7688 | AEBI SCHMIDT UK LTD | 24/11/2014 | 329.98 |
| UNAPPORTIONED CENTRAL O/HEAD | PENSION INCREASE ACT PAYMENT | PENSION STRAIN 2014/15 | 8000016994/1709 | GREATER MANCHESTER PENSION FUND | 26/11/2014 | 5794.60 |
| GYPSY SITE | PRIVATE CONTRACTORS WORK | DECEMBER 14 | 8000016994/22006 | J W PRICE | 26/11/2014 | 1400.00 |
| OFF STREET PARKING | GENERAL REPAIR & MAINT BLDGS | CALL OUT TO ELLISON ST CAR PAR | 8000016994/26968 | LIGHTING AND BUILDING SERVICES LTD | 26/11/2014 | 325.00 |
| STREET NAMEPLATES GEN | WORK DONE DLO-HIGHWAYS | STREET NAMEPLATES | 8000016994/28458 | MARCHBRIDGE BUILDERS LTD | 26/11/2014 | 783.00 |
| LICENSING | TRAINING EXPENSES | ENFORCEMENT SUPPORT 19.9.14 | 8000016994/56477 | DAVE COLLIGAN | 26/11/2014 | 340.00 |
| ENFORCEMENT | MOBILES | 3 X SAMSUNG GALAXY 53 MINI | 8000016995/41418 | SYNERGY BUSINESS CONSULTANTS LTD | 26/11/2014 | 370.00 |
| ACC TOWN HALL IMPROVEMENTS | CONTRACTOR OTHER | MERAKI AND LICENSES | 8000016995/55086 | SOFTCAT LTD | 26/11/2014 | 2571.17 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | 8000016995/7874 | STANNAH LIFT SERVICES LIMITED | 26/11/2014 | 2623.00 |
| Corporate Property Bus Unit | SUBSIDISED PROFESSIONAL SUBS | SUBS 2015 | 8000016996/12583 | RICS BUSINESS SERVICES | 26/11/2014 | 506.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | 8000016998/7874 | STANNAH LIFT SERVICES LIMITED | 26/11/2014 | 1953.00 |
| REFUSE COLLECTION | PRINTING | 200 A4 DRIVER RECORD BOOKS | 8000017001/1344 | ELLISON PRINTING | 27/11/2014 | 999.00 |
| HYNDBURN CEMETERIES | AGENCY STAFF | SEASONAL STAFF W/E 16/11/14 | 8000017001/19414 | HEADS RECRUITMENT LIMITED | 27/11/2014 | 440.70 |
| PARKS & OPEN SPACES | AGENCY STAFF | SEASONAL STAFF W/E 16/11/14 | 8000017001/19414 | HEADS RECRUITMENT LIMITED | 27/11/2014 | 776.88 |
| PARKS & OPEN SPACES | HIRED VEHICLE | 3 WEEKS HIRE OF PLATFORM | 8000017001/26968 | LIGHTING AND BUILDING SERVICES LTD | 27/11/2014 | 900.00 |
| PARKS & OPEN SPACES | SECURITY SYSTEM MAINTENANCE | 7 ANNUAL KEY HOLDINGS | 8000017001/44845 | KEYPLUS SECURITY LTD | 27/11/2014 | 1680.00 |
| PARKS & OPEN SPACES | FEES-ANALYSTS & CONSULTANTS | ARCHITECTS FEES RHYDDINGS PROJECT | 8000017001/48678 | SUNDERLAND PEACOCK & ASSOCIATES LTD | 27/11/2014 | 3867.50 |
| HLC ARTIFICIAL TURF PITCH | MISCELLANEOUS | INTERIM PAYMENT PENULTIMATE | 8000017001/57361 | GROUNDWORK DIRECT LTD | 27/11/2014 | 18869.10 |
| STREET CLEANSING | HIRED VEHICLE | HIRE SWEEPER FOR 3 DAYS | 8000017001/6987 | DAWSONRENTALS SWEEPERS | 27/11/2014 | 472.00 |
| HYNDBURN CEMETERIES | SEWERAGE | WATER BILL DILL HALL CEMETERY | 8000017001/8325 | UNITED UTILITIES WATER | 27/11/2014 | 1977.22 |
| ADMINISTRATION EXPENSES | PRINTING | PHOTOCOPIER | 8000017001/999 | SHARP BUSINESS SYSTEMS UK PLC | 27/11/2014 | 1415.58 |
| INVEST TO SAVE FUND | R & M HARDWARE LINK COSTS | BARRACUDA SSL VAN | 8000016911/29231 | SEC-1 LIMITED | 28/11/2014 | 997.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | AGENCY PAYMENT | 8000017002/33923 | EDEN BROWN LTD | 28/11/2014 | 858.00 |
| LEISURE IN HYNDBURN | FEES-ANALYSTS & CONSULTANTS | VALUATION OSW CIVIC THEATRE | 8000017002/42770 | TAYLOR WEAVER LTD | 28/11/2014 | 750.00 |
| PRIVATE LANDLORDS SCHEME | LEAFLETS | LANDLORDS HANDBOOKS | 8000017002/56483 | LEEDS STUDENT HOMES LTD | 28/11/2014 | 700.00 |
| ELMFIELD HALL LIFT WORK | CONTRACTOR OTHER | ADDITIONAL WORKS AT ELMFIELD HALL | 8000017002/57367 | COMMUNITY SOLUTIONS NW LTD | 28/11/2014 | 14460.00 |

