

| Service Cost Centre | Account Detail | Description | HBC ref no | Name | Payment date | Net Amount(£) |
|-------------------------------|------------------------------|-----------------------------------|------------------|--|--------------|---------------|
| ACCRINGTON CREMATORIUM | ASSET MAINT R&M | PROBLEMS WITH DVR/CCTV SYSTEM | B000016269/24998 | BLACKBURN ALARMS | 05/02/2014 | 470.00 |
| LEISURE IN HYNDBURN | ASSET MAINT R&M | FIT NEW REAR CAR PARK EXIT | B000016269/37017 | PILKINGTON BROS (CHURCH) LTD | 05/02/2014 | 685.06 |
| ACC MKT HALL GOODS LIFT | CONTRACTOR OTHER | UPGRADE BUTCHERS LIFT AT MARKET | B000016269/55975 | ANSA ELEVATORS LTD | 05/02/2014 | 28860.00 |
| ACCRINGTON MARKET | ASSET MAINT R&M | KITCHEN EXTRACT CLEANING | B000016269/56206 | SYSTEM HYGIENICS LIMITED | 05/02/2014 | 796.00 |
| LEISURE IN HYNDBURN | LEISURE TRUST MANAGEMENT FEE | MGT FEE - FEB 14 | B000016270/29112 | LEISURE IN HYNDBURN | 05/02/2014 | 46389.00 |
| MEMBER SERVICES | MAYORAL PLAQUES | 3 X PLAQUES | B000016270/44426 | HITCHENS ENGRAVERS | 05/02/2014 | 435.00 |
| ACCRINGTON MARKET | YARD CLEANING | WASTE COLLECTIONS 6/8/10 JAN 14 | B000016270/46686 | ENVIRONMENTAL WASTE RECYCLING LTD | 05/02/2014 | 330.00 |
| ACCRINGTON MARKET | YARD CLEANING | WASTE COLLECTION S27- DEC-4-JAN | B000016270/46686 | ENVIRONMENTAL WASTE RECYCLING LTD | 05/02/2014 | 660.00 |
| ACCRINGTON MARKET | EQPMNT RENTAL & OPER LEASE | ASSEMBLY OF CHALETS- XMAS 13 | B000016270/51717 | MAP GARDEN FURNISHINGS LTD | 05/02/2014 | 2040.00 |
| HAWORTH ART GALLERY | WEDDING EXPENDITURE | WEDDING BANNER | B000016271/50005 | URBAN SOUL DESIGN LTD | 05/02/2014 | 280.00 |
| HAWORTH ART GALLERY | FEES-ANALYSTS & CONSULTANTS | AUDIENCE DEVELOPEMNT SERVICE | B000016271/56463 | MARGE AINSLEY | 05/02/2014 | 1000.00 |
| LICENSING | TRAINING EXPENSES | TRAINING FROM ANOTHER LICENSING | B000016271/56477 | DAVE COLLIGAN | 05/02/2014 | 365.20 |
| LAND CHARGES | OTHER FEES | SETTLEMENT OF LAND CHARGES | B000016271/56479 | TINKLERS SOLICITORS | 05/02/2014 | 34579.72 |
| ACCRINGTON MARKET | WATER CHARGES | 19.10.13 TO 21.1.14 ACC MARKET | B000016271/8325 | UNITED UTILITIES WATER | 05/02/2014 | 1917.47 |
| GYPSY SITE | PRIVATE CONTRACTORS WORK | FEBRUARY 14 | B000016272/22006 | J W PRICE | 05/02/2014 | 1400.00 |
| HUMAN RESOURCES | OD AND EQUALITY | TRAINING | B000016272/29238 | SKILLSMENTOR | 05/02/2014 | 508.50 |
| CLEARANCE WEST ACCRINGTON | OTHER FEES | CORPORATION ST | B000016272/32265 | VALUATION OFFICE AGENCY ADMINISTRATION | 05/02/2014 | 250.01 |
| AREA COUNCILS | GRANTS - OSWALDTWISTLE | JANUARY 14 | B000016272/38368 | LISA ALLEN | 05/02/2014 | 480.00 |
| GYPSY SITE | NET RENTS | DECEMBER 13 | B000016272/45458 | GLOSSOP CARAVANS LTD | 05/02/2014 | 2367.76 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000016273/31295 | ASTOR-BANNERMAN (MEDICAL)LTD | 05/02/2014 | 6827.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000016273/34573 | RON WILCOCK BUILDING AND DEVELOPMENT | 05/02/2014 | 4380.00 |
| VEHICLE MAINT SUPERVISION | FUEL STOCK | 20,000 LTRS DERV @ 107.63 PER | B000016276/45743 | WATSON PETROLEUM | 06/02/2014 | 21526.00 |
| VEHICLE MAINT SUPERVISION | CONTRACT HIRE | YEAR 1 - 5 X 32,968 | B000016276/46880 | SPECIALIST FLEET SERVICES LTD | 06/02/2014 | 32968.00 |
| PEST CONTROL | BAITS & POISONS | PEST CONTROL PRODUCTS | B000016277/2419 | KILLGERM CHEMICALS LTD | 06/02/2014 | 443.24 |
| PEST CONTROL | BAITS & POISONS | ITEMS FOR PEST CONTROL | B000016277/2419 | KILLGERM CHEMICALS LTD | 06/02/2014 | 485.33 |
| PARKS & OPEN SPACES | AGENCY STAFF | SEASONAL STAFF W/E 19/1/14 | B000016278/19414 | HEADS RECRUITMENT LIMITED | 06/02/2014 | 711.90 |
| HEALTH OFFICERS | TRAINING EXPENSES | DRIVER TRAINING COURSE | B000016278/56484 | EXPRESS DRIVER TRAINING | 06/02/2014 | 339.00 |
| GATTY PARK PLAY AREA IMPROVE | CONTRACTOR OTHER | SAFETY SURFACING REPAIRS | B000016279/53977 | GROUNDWORK & LEISURE SERVICES LTD | 07/02/2014 | 2520.00 |
| STREET CLEANSING | AGENCY STAFF | AGENCY WORKERS W/E 26.01.14 | B000016280/55740 | RAPID RECRUITMENT LTD | 10/02/2014 | 2098.14 |
| STREET CLEANSING | AGENCY STAFF | AGENCY WORKERS W/E 02.02.14 | B000016280/55740 | RAPID RECRUITMENT LTD | 10/02/2014 | 2098.14 |
| UNDERSPENDS | SEVERANCE PAYMENTS | CONTRIBUTION TO REDUNDANCY | B000016283/29112 | LEISURE IN HYNDBURN | 10/02/2014 | 86000.00 |
| HUMAN RESOURCES | OD AND EQUALITY | TRAINING 28.3.14 | B000016283/29238 | SKILLSMENTOR | 10/02/2014 | 508.50 |
| DEV CONTROL | OTHER FEES | MOSS LANE, KNUZDEN | B000016283/53106 | SEDGWICK ASSOCIATES | 10/02/2014 | 4925.98 |
| LIBRARY ST DEPOT | ELECTRICITY | CVMU - JANUARY 14 | B000016283/56176 | HAVEN POWER LIMITED | 10/02/2014 | 946.98 |
| ENVIRONMENTAL INITIATIVES | GENERAL GROUNDS MAINTENANCE | THINNING OF FRONT/SIDE OF COPPICE | B000016284/42422 | S THORNLEY TREE SPECIALISTS | 10/02/2014 | 7500.00 |
| UNDERSPENDS | COMMUNITY/PROMOTIONAL WORK | ACCRINGTON PALS MURAL | B000016284/56378 | RUTTERS | 10/02/2014 | 15802.75 |
| UNDERSPENDS | COMMUNITY/PROMOTIONAL WORK | FASCIIERS & WINDOWS AT A.T.H | B000016284/7110 | PHILIP SUMNER | 10/02/2014 | 884.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000016284/7874 | STANNAH LIFT SERVICES LIMITED | 10/02/2014 | 1573.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000016284/7874 | STANNAH LIFT SERVICES LIMITED | 10/02/2014 | 1783.00 |
| ENVIRONMENTAL PROTECTION TEAM | WORK IN DEFAULT | CLEAN UP TALBOT ST, RISHTON | B000016285/1248 | DUNCAN CAMPBELL | 10/02/2014 | 650.00 |
| STRATEGIC HOUSING DEPARTMENT | WARM HOMES HEALTHY PEOPLE | WARM HOMES LUNCH SERVICE | B000016285/1957 | HYNDBURN HOMEWISE SOCIETY LTD | 10/02/2014 | 1000.00 |
| LAND CHARGES | LAND CHARGES | LAND CHARGES- JAN 14 | B000016285/2496 | LANCASHIRE COUNTY COUNCIL | 10/02/2014 | 1311.00 |
| HUMAN RESOURCES | OTHER FEES | JANUARY 14 | B000016285/54847 | DISCLOSURE & BARRING SERVICE | 10/02/2014 | 440.00 |
| SCAITCLIFFE HOUSE | ELECTRICITY | SCAITCLIFFE HSE- JAN 14 | B000016285/56176 | HAVEN POWER LIMITED | 10/02/2014 | 4158.00 |
| HAWORTH ART GALLERY | FEES-ANALYSTS & CONSULTANTS | STABLES BLOCK PROJECT | B000016285/56469 | ANNETTE BIRCH | 10/02/2014 | 1267.35 |
| DOG BINS | MISCELLANEOUS | DOG BINS | B000016287/31609 | ALTHAM OAK & CARPENTRY LTD | 10/02/2014 | 339.00 |
| GENERAL MAINTENANCE | WORK DONE DLO-HIGHWAYS | FLOODING- NORDEN RISHTON | B000016287/46334 | N G DRIVEWAYS & DRAINAGE | 10/02/2014 | 821.00 |
| LOCAL TAXATION | SOFTWARE PURCHASE | ANALYSE LOCAL | B000016287/56493 | INFORM CPI LTD | 10/02/2014 | 6000.00 |
| OFF STREET PARKING | PRIVATE CONTRACTORS WORK | PARKING ENFORCEMENT MAY 13-JAN | B000016287/7448 | RIBBLE VALLEY BOROUGH COUNCIL | 10/02/2014 | 1053.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000016288/51317 | PRISM MEDICAL UK | 10/02/2014 | 2719.00 |
| NON GRANT DFG's | ARCHITECT FEES | PARK RD, GT HARWOOD | B000016289/39718 | GLOVERS PROJECT SERVICES LTD | 10/02/2014 | 800.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000016289/45450 | MERCERS BUILDERS LTD | 10/02/2014 | 5000.00 |
| PARKS & OPEN SPACES | AGENCY STAFF | SEASONAL STAFF W/E 26/1/14 | B000016292/19414 | HEADS RECRUITMENT LIMITED | 11/02/2014 | 711.90 |
| PARKS & OPEN SPACES | AGENCY STAFF | SEASONAL STAFF W/E 2/2/14 | B000016292/19414 | HEADS RECRUITMENT LIMITED | 11/02/2014 | 305.10 |
| WILLOWS LANE DEPOT | PENDLE - OUT OF HOURS | QTR 2 1/7/13 - 30/9/13 | B000016292/47462 | HOUSING PENDLE LTD | 11/02/2014 | 949.07 |

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| WILLOWS LANE DEPOT | PENDLE - OUT OF HOURS | QTR 3 1/10/13 - 31/12/13 | 8000016292/47462 | HOUSING PENDLE LTD | 11/02/2014 | 2181.99 |
| MAINTENANCE RAMPS AT CVMU | MISCELLANEOUS | SUPPLY AND INSTALL STERIL KON | 8000016293/56250 | CCS GARAGE EQUIPMENT LTD | 12/02/2014 | 21500.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | 8000016294/40178 | CRAIG KERSHAW LTD | 12/02/2014 | 11460.00 |
| BOOTH ST ACQ ODDS | OTHER FEES | DEVELOPMENT ADVICE- WOODNOOK | 8000016294/43727 | LAMBERT SMITH HAMPTON | 12/02/2014 | 4965.00 |
| HEALTH GENERAL SERVICES | COMPUTER RENTAL & MAINT | FLARE LICENCE | 8000016298/17209 | CIVICA UK LIMITED | 13/02/2014 | 11808.63 |
| ST JAMES CHURCHYARD | CONTRACTOR OTHER | HEADSTONE REPAIR WORK | 8000016299/42573 | C.B. PRICE & SON LTD | 13/02/2014 | 1200.00 |
| HOUSING BENEFIT ADMIN | SWIPE CARDS | JANUARY | 24285 | ALLPAY.NET LTD | 14/02/2014 | 2022.88 |
| PARKS & OPEN SPACES | WATER CHARGES | WATER BILL OAKHILL LADIES | 8000016300/24576 | UNITED UTILITIES WATER PLC | 14/02/2014 | 718.97 |
| HOUSING BENEFIT ADMIN | SECURITY SERVICE | G4S | 24316 | G4S CASH SOLUTIONS | 17/02/2014 | 337.50 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | DIFF REPAIR | 8000016301/42081 | TOWNSON TRACTORS | 17/02/2014 | 1653.82 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | BOOST PUMP | 8000016301/9908 | JOHNSTON SWEEPERS LTD | 17/02/2014 | 750.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | 8000016302/30178 | B3P SERVICES LTD | 17/02/2014 | 11458.53 |
| ALLOTMENTS REGENERATION | MISCELLANEOUS | TIMBER STRUCTURE | 8000016302/31609 | ALTHAM OAK & CARPENTRY LTD | 17/02/2014 | 11816.50 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | 8000016302/45450 | MERCERS BUILDERS LTD | 17/02/2014 | 4000.00 |
| MEMBERS ALLOWANCE | GENERAL DEBIT SUSPENSE | MEMBERS ALLOWANCES | 8000016304/48581 | HYNDBURN LABOUR GROUP | 17/02/2014 | 1293.00 |
| HUMAN RESOURCES | OD AND EQUALITY | TRAINING 6.2.14 | 8000016305/13127 | GREENFIELD TRAINING & CONSULTANCY LTD | 17/02/2014 | 425.00 |
| STRATEGIC HOUSING DEPARTMENT | WARM HOMES HEALTY PEOPLE | AFFORDABLE WARMTH SCHEME 13/14 | 8000016305/19391 | MAUNDY RELIEF | 17/02/2014 | 4800.00 |
| DEV CONTROL | OTHER FEES | PLANNING APPEALS | 8000016305/2496 | LANCASHIRE COUNTY COUNCIL | 17/02/2014 | 940.00 |
| DEVELOPMENT CONTROL B.U. | GENERAL SUBSCRIPTIONS | SUBS 14 | 8000016305/39694 | ROYAL TOWN PLANNING INSTITUTE | 17/02/2014 | 275.00 |
| ENVIRONMENTAL PROTECTION TEAM | WORK IN DEFAULT | REMOVAL OF WASTE | 8000016305/46845 | WASTE & HAULAGE | 17/02/2014 | 1250.00 |
| ENVIRONMENTAL IMPROVEMENTS (WI | WORK IN DEFAULT | CHURCH ST, G-H | 8000016305/7524 | ROSS LEE CONSTRUCTION LTD | 17/02/2014 | 2042.00 |
| HUMAN RESOURCES | OD AND EQUALITY | 4 X TRAINING PLACES | 8000016306/32459 | CHORLEY BOROUGH COUNCIL | 17/02/2014 | 960.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 2.2.14 | 8000016306/33923 | EDEN BROWN LTD | 17/02/2014 | 884.00 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | SOFTWARE LICENCE | 8000016306/35967 | NORTHGATE INFORMATION SOLUTIONS | 17/02/2014 | 582.98 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | SOFTWARE LICENCE | 8000016306/35967 | NORTHGATE INFORMATION SOLUTIONS | 17/02/2014 | 400.00 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | SOFTWARE CHARGES | 8000016306/783 | CAPITA BUSINESS SERVICES LTD | 17/02/2014 | 4164.44 |
| FENCING/SEATING | MISCELLANEOUS | SMALL GRANT SCHEME | 8000016307/1957 | HYNDBURN HOMEWISE SOCIETY LTD | 17/02/2014 | 3000.00 |
| WOODNOOK STRATEGIC ACQUISITION | OTHER FEES | HUDSON STREET, ACC | 8000016307/32265 | VALUATION OFFICE AGENCY ADMINISTRATION | 17/02/2014 | 910.00 |
| BANK CHARGES | BANK CHARGES | STREAMLINE | 24316 | NATWEST BANK | 18/02/2014 | 1045.07 |
| BANK CHARGES | BANK CHARGES | STREAMLINE | 24316 | NATWEST BANK | 18/02/2014 | 717.49 |
| VEHICLE MAINT SUPERVISION | WATER CHARGES | CVMU WATER CHARGES | 8000016310/8325 | UNITED UTILITIES WATER | 19/02/2014 | 1706.62 |
| UNAPPORTIONED CENTRAL O/HEAD | PENSION INCREASE ACT PAYMENT | 2012/13 PENSION STRAIN BALANCE | 8000016311/2496 | LANCASHIRE COUNTY COUNCIL | 19/02/2014 | 42458.34 |
| CUSTOMER SERVICES | COMPUTER RENTAL & MAINT | SOFTWARE SUPPORT - ANITE | 8000016311/35967 | NORTHGATE INFORMATION SOLUTIONS | 19/02/2014 | 1300.00 |
| COMPUTER SERVICES | TELEPHONES | A/C6899527 1/2/14 - 28/2/14 | 8000016311/40272 | CABLE & WIRELESS | 19/02/2014 | 1234.64 |
| WHEELED BINS | EQUIPMENT | WHEELED BINS BUY OUT CC050206 | 8000016311/888 | CHRYSTAL CONSULTING | 19/02/2014 | 32800.00 |
| HYNDBURN CEMETERIES | NEW EQUIPMENT | PRINTER & 3 YEAR WARRANTY | 8000016312/1106 | B T BUSINESS DIRECT | 19/02/2014 | 435.16 |
| COMPUTER SERVICES | OFFICE CONSUMABLES | TONER | 8000016312/52996 | DOCUMENT XL | 19/02/2014 | 384.56 |
| TOWNSCAPE HERITAGE INITIATIVE | OTHER FEES | THI BID STAGE 2 | 8000016312/56487 | HERITAGE TRUST FOR THE NORTH WEST | 19/02/2014 | 1000.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | 8000016312/7874 | STANNAH LIFT SERVICES LIMITED | 19/02/2014 | 2359.00 |
| INVEST TO SAVE FUND | COMMUNITY/PROMOTIONAL WORK | FEB-APR 14 ACTIVITIES | 8000016313/27111 | HYNDBURN VOLUNTARY & COMMTY. RESOURCE CNTR. | 19/02/2014 | 1125.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 9.2.14 | 8000016313/33923 | EDEN BROWN LTD | 19/02/2014 | 858.00 |
| ADMINISTRATION SERVICES | EQPMNT REPAIR & MAINT | MTCE FRANKING MACHINE | 8000016313/7231 | PITNEY BOWES LTD | 19/02/2014 | 1544.05 |
| SCAITCLIFFE HOUSE | WATER CHARGES | 2.11.13 TO 10.2.14 | 8000016313/8325 | UNITED UTILITIES WATER | 19/02/2014 | 1320.46 |
| PARKS & OPEN SPACES | WATER CHARGES | WATER BILL WHITEASH | 8000016318/24576 | UNITED UTILITIES WATER PLC | 20/02/2014 | 303.14 |
| PARKS & OPEN SPACES | PRIVATE CONTRACTORS WORK | GREEN PARTNERSHIP AWARDS | 8000016318/2496 | LANCASHIRE COUNTY COUNCIL | 20/02/2014 | 1000.00 |
| BOOTH ST ACQUISITION | ACQUISITION OF BUILDINGS | PURCHASE ON BOOTH STREET | 24333 | ANTHONY FOLEY SOLICITORS | 24/02/2014 | 22824.14 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | PARIS SOFTWARE EXTENSION | 8000016320/35967 | NORTHGATE INFORMATION SOLUTIONS | 24/02/2014 | 1602.41 |
| HUMAN RESOURCES | OD AND EQUALITY | FACILITATION TRAINING | 8000016320/54736 | MEL THOMAS | 24/02/2014 | 526.00 |
| Corporate Property Bus Unit | FEES-ANALYSTS & CONSULTANTS | INSURANCE VALUATIONS 12/13 | 8000016325/49670 | NPS NORTH WEST LTD | 24/02/2014 | 2850.00 |
| UNDERSPENDS | GRANTS-GENERAL | GRANT FUNDING | 8000016325/52577 | MERCER HOUSE 1842 LTD | 24/02/2014 | 5000.00 |
| Corporate Property Bus Unit | FEES-ANALYSTS & CONSULTANTS | RENT REVIEW- CROWN GROUND, ACC | 8000016325/56549 | WALTON GOODLANDS | 24/02/2014 | 1480.00 |
| PARKS & OPEN SPACES | AGENCY STAFF | SEASONAL STAFF W/E 16/2/14 | 8000016329/19414 | HEADS RECRUITMENT LIMITED | 25/02/2014 | 355.95 |
| PARKS & OPEN SPACES | AGENCY STAFF | SEASONAL STAFF W/E 9/2/14 | 8000016329/19414 | HEADS RECRUITMENT LIMITED | 25/02/2014 | 355.95 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | TYRES | 8000016331/29877 | ROSSENDALE VULCANISING (SALES LTD) | 26/02/2014 | 5592.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | CHECK AND REPORT ON INJEC | 8000016331/51257 | FEATHER DIESEL SERVICES | 26/02/2014 | 332.50 |
| VEHICLE MAINT SUPERVISION | MATERIALS-STOCK ISSUES | WASHER & PINS | 8000016331/9908 | JOHNSTON SWEEPERS LTD | 26/02/2014 | 373.41 |

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| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 16.2.14 | B000016334/33923 | EDEN BROWN LTD | 26/02/2014 | 884.00 |
| DEV CONTROL | OTHER DVLPMENTS - HOUSEHOLDER | PLANNING REFUND | B000016334/56556 | URBAN WIND LTD | 26/02/2014 | 770.00 |
| DFG (AREA IMPROVEMENT) | CDM FEES | SURVEY FEES, CHERRY CRESCENT, OSW | B000016335/36588 | PMK LTD | 26/02/2014 | 550.00 |
| BOOTH ST ACQ ODDS | OTHER FEES | STAMP DUTY BOOTH ST, ACC | B000016336/35531 | H M REVENUE & CUSTOMS ONLY | 26/02/2014 | 690.00 |
| MERCER HALL CAR PARK | CONTRACTOR OTHER | MERCER HALL CAR PARK IMPROVEMENT | B000016337/42355 | O'CALLAGHAN LTD | 27/02/2014 | 25872.06 |
| DEFIBRILLATORS | MISCELLANEOUS | DEFIBRILLATOR & CABINET | B000016337/56559 | PUMPING MARVELLOUS FOUNDATION | 27/02/2014 | 1270.83 |
| TIPPING CHARGES | HIRED VEHICLE | REMOVAL OF WASTE | B000016340/7871 | STANLEY BROS TIPPERS LTD | 27/02/2014 | 390.00 |
| ENVIRONMENTAL PROTECTION TEAM | WORK IN DEFAULT | REMOVE WASTE | B000016341/1248 | DUNCAN CAMPBELL | 28/02/2014 | 1300.00 |
| GRIT BINS | CONTRACTOR OTHER | SALT GRIT BINS | B000016342/28458 | MARCHBRIDGE BUILDERS LTD | 28/02/2014 | 1450.00 |
| HYNDBURN CEMETERIES | FOOTPATH REPAIRS | ACC CREM RESURFACING FOOTPATH | B000016342/35366 | MR T HANSON | 28/02/2014 | 3780.00 |
| PEEL PARK ACCESS IMPROVEMENTS | CONTRACTOR OTHER | PEEL PARK ACCESS ROAD | B000016342/42355 | O'CALLAGHAN LTD | 28/02/2014 | 794.10 |
| GENERAL MAINTENANCE | WORK DONE DLO-HIGHWAYS | DRAINAGE WORKS AT ARDEN HALL | B000016342/46334 | N G DRIVEWAYS & DRAINAGE | 28/02/2014 | 660.83 |
| HOUSING ADVICE | TEMPORARY ACCOMMODATION | 14.12.13 - 7.1.14 | B000016343/28199 | HILL VIEW (PRIVATE) HOTEL | 28/02/2014 | 960.00 |
| BOOTH ST ACQ ODDS | HOME LOSS PAYMENT | BOOTH ST, ACC | B000016343/291 | ANTHONY FOLEY | 28/02/2014 | 1725.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000016343/30178 | B3P SERVICES LTD | 28/02/2014 | 3564.19 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000016343/7874 | STANNAH LIFT SERVICES LIMITED | 28/02/2014 | 3851.00 |
| POLICY & CORPORATE GOVERNANCE | COMPUTER SERVICES | REG FOR DATA PROTECTION | PFEB | www.ico.gov.uk | 28/02/2014 | 500.00 |
| POLICY & CORPORATE GOVERNANCE | LEGAL SERVICES | COST OF SUMMONSES | PFEB | HM COURT SERVICES | 28/02/2014 | 1989.00 |
| LABOUR GROUP | LEADERS ACCOUNT | TRAVELLING | PFEB | VIRGIN TRAINS | 28/02/2014 | 311.40 |
| ENVIRONMENTAL SERVICES | PLANNING & TRANSPORTATION | STATIONERY | PFEB | OFFICE DEPOT | 28/02/2014 | 300.61 |
| POLICY & CORPORATE GOVERNANCE | LEGAL SERVICES | COST OF SUMMONSES | PFEB | HM COURT SERVICES | 28/02/2014 | 3825.00 |
| POLICY & CORPORATE GOVERNANCE | CENTRAL ADMINISTRATION | PAPER | PFEB | ANTALIS | 28/02/2014 | 476.00 |