

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
P & C G	IT	PRINTERS	P-CARD - SEPT 21	PRINTERLAND	13/08/2021	669.67
P & C G	IT	LICENCE RENEWAL	P-CARD - SEPT 21	TEAM VIEWER	18/08/2021	1603.89
ENVIRONMENTAL SERVICES	MARKETS	DJ	P-CARD - SEPT 21	LANCS EVENTS	18/08/2021	360
P & C G	IT	LAPTOPS	P-CARD - SEPT 21	DEANE COMPUTER	25/08/2021	352.3
ENVIRONMENTAL SERVICES	CEMETERIES	WOOD	P-CARD - SEPT 21	WHEWELLS	27/08/2021	410.4
ENVIRONMENTAL SERVICES	CVMU	PARTS	P-CARD - SEPT 21	CICELEY	02/09/2021	243.18
MARKETS - OPERATIONS	MARKETING INITIATIVES	ADVERT	B000022498/57973	NEWSQUEST	03/09/2021	290.01
MARKETS - OPERATIONS	WATER CHARGES	MARKET HALL WATER AND WASTE AUG 21	B000022498/8325	WATER PLUS LTD	03/09/2021	1449.54
P & C G	CENTRAL ADMIN	EYE CARE VOUCHERS	P-CARD - SEPT 21	EDENRED	03/09/2021	479.25
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	LOWER FOLDS BOWLING PAV DEMOLITION	B000022501/24038	G & G SIGNS	06/09/2021	380.20
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF PE 25.07.21	B000022501/33923	EDEN BROWN LIMITED	06/09/2021	1010.10
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF PE 29.08.21	B000022501/46341	MORGAN HUNT UK LTD	06/09/2021	1004.92
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF 29.08.21	B000022501/60568	CUMMINS MELLOR	06/09/2021	486.75
LAND ASSEMBLY & REMEDIATION	LEGAL FEES	PROFESSIONAL FEES	B000022501/60851	DWF LLP	06/09/2021	567.00
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT DEPOSIT	B000022501/61195	H2 HOMES LETTINGS & PROPERTY SERVICES	06/09/2021	495.00
HOUSING ADVICE	AGENCY STAFF	STAFF P/E 29.08.21	B000022501/61860	VIVID RESOURCING	06/09/2021	1767.09
HAWORTH ART GALLERY	WORKSHOPS/COURSES	MATERIALS FOR CRAFT SESSIONS	B000022501/8566	YORKSHIRE PURCHASING ORGANISATION	06/09/2021	446.62
HYNDBURN CEMETERIES	AGENCY STAFF	TEMP STAFF 15.8.21	B000022502/19414	HEADS RECRUITMENT LIMITED	06/09/2021	502.32
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF 15.8.21	B000022502/19414	HEADS RECRUITMENT LIMITED	06/09/2021	502.32
HYNDBURN CEMETERIES	AGENCY STAFF	TEMP STAFF WK 22.8.21	B000022502/19414	HEADS RECRUITMENT LIMITED	06/09/2021	502.32
HYNDBURN CEMETERIES	AGENCY STAFF	TEMP STAFF 8.8.21 39	B000022502/19414	HEADS RECRUITMENT LIMITED	06/09/2021	502.32
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF WK 8.8.21	B000022502/19414	HEADS RECRUITMENT LIMITED	06/09/2021	1004.64
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF WK 22.8.21	B000022502/19414	HEADS RECRUITMENT LIMITED	06/09/2021	1004.64
SANITISATION STATIONS	PROTECTIVE CLOTHING	HI VIS VESTS X 20 HANDS FACE SPACE	B000022502/2930	MERCER PRINT UK LTD.	06/09/2021	300.00
SANITISATION STATIONS	PROTECTIVE CLOTHING	20 HI VIS PURPLE VESTS / ARTWORK	B000022502/2930	MERCER PRINT UK LTD.	06/09/2021	330.00
SANITISATION STATIONS	NEW EQUIPMENT	10 FEATHER FLAGS	B000022502/2930	MERCER PRINT UK LTD.	06/09/2021	850.00
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF 10.5.21	B000022502/58852	OYSTER PARTNERSHIP	06/09/2021	513.00
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF WK 26.7.21	B000022502/58852	OYSTER PARTNERSHIP	06/09/2021	612.64
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF WK 16.8.21	B000022502/58852	OYSTER PARTNERSHIP	06/09/2021	918.96
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF WK 9.8.21	B000022502/58852	OYSTER PARTNERSHIP	06/09/2021	918.96
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF WK 2.8.21	B000022502/58852	OYSTER PARTNERSHIP	06/09/2021	918.96
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF WC 19.7.21	B000022502/58852	OYSTER PARTNERSHIP	06/09/2021	918.96
COVID BACKFILL	AGENCY STAFF	TEMP STAFF WK 19.7.21	B000022502/58852	OYSTER PARTNERSHIP	06/09/2021	1489.32
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF WK 12.7.2	B000022502/58852	OYSTER PARTNERSHIP	06/09/2021	1575.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF WK 19.7.21	B000022502/58852	OYSTER PARTNERSHIP	06/09/2021	1577.94
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF WK 2.8.21	B000022502/58852	OYSTER PARTNERSHIP	06/09/2021	1578.36
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF WK 26.7.21	B000022502/58852	OYSTER PARTNERSHIP	06/09/2021	1578.36
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF WK 14.6.21	B000022502/58852	OYSTER PARTNERSHIP	06/09/2021	1651.86
COVID BACKFILL	AGENCY STAFF	TEMP STAFF WK 26.7.21	B000022502/58852	OYSTER PARTNERSHIP	06/09/2021	1907.28
WASTE SERVICES	AGENCY STAFF	TEMP STAFF 22.8.21	B000022502/60568	CUMMINS MELLOR	06/09/2021	577.50
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	ART SESSIONS FOR CHILDREN	B000022502/61031	NEW FREEDOM	06/09/2021	2443.22
REFUSE COLLECTION	CLINICAL WASTE COLLECTION	SHARPS REMOVAL DOMESTIC PROPERTIES	B000022502/62108	RENTOKIL INITIAL UK LTD	06/09/2021	285.00
TIPPING CHARGES	HIRED VEHICLE	18.8.21 VEHICLE HIRE	B000022502/7871	STANLEY BROS TIPPERS LTD	06/09/2021	450.00
WILLOWS LANE DEPOT	WATER CHARGES	WASTE WATER, TOWNS YARD WILLOWS LANE 28.4.21 TO	B000022502/8325	WATER PLUS LTD	06/09/2021	2920.84
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WINDOW REGULATOR AND MOTOR	B000022503/1164	DENNIS EAGLE LIMITED	06/09/2021	299.72
TAXI CABIN CVMU	CONTRACTOR OTHER	RELOCATION OF CCTV MONITORS	B000022503/24998	FULL CIRCUIT FIRE & SECURITY LTD	06/09/2021	375.00
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	LICENCES FOR 3 X USERS 1.10.21- 30.9.22	B000022503/44243	TRAPEZE GROUP (UK) LTD	06/09/2021	8114.69
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	VEHICLE INSPECTION	B000022503/63930	CROFT COMMERCIALS TRANSPORT LIMITED	06/09/2021	1395.88
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SENSOR FAULT	B000022503/8014	TERBERG MATEC UK	06/09/2021	325.26
ENVIRONMENTAL SERVICES	CEMETERIES	WOOD	P-CARD - SEPT 21	WHEWELLS	06/09/2021	360
SCAITCLIFFE HOUSE RECEPTION	CONTRACTOR OTHER	SCAITCLIFFE VAL 2	B000022509/37017	PILKINGTON BROS (CHURCH) LTD	08/09/2021	11144.91

ALLOTMENTS	WATER CHARGES	WATER LEY FARM 24.04.21 - 17.8.21	B000022509/8325	WATER PLUS LTD	08/09/2021	445.31
GYPSY SITE	SEWERAGE	PUMP FAILURE	B000022510/1248	CAMPBELL CONSTRUCTION	08/09/2021	300.00
GYPSY SITE	SEWERAGE	AQUA VAC HIRE	B000022510/1248	CAMPBELL CONSTRUCTION	08/09/2021	640.00
GYPSY SITE	SEWERAGE	HIRE OF AQUA VAN 28.08.21	B000022510/1248	CAMPBELL CONSTRUCTION	08/09/2021	660.00
GYPSY SITE	SEWERAGE	CLEAN OUT DRAIN WHINNEY HILL	B000022510/1248	CAMPBELL CONSTRUCTION	08/09/2021	1200.00
PUBLIC TRANSPORT	MAINTENANCE	REMOVE LARGE BUS SHELTER	B000022510/27030	LIGHTING AND BUILDING SERVICES LTD	08/09/2021	320.00
LCC COVID PREVENTION	IMPLEMENTS & TOOLS	HOLGATE ST CAR PARK REPAIRS	B000022510/28458	MARCHBRIDGE BUILDERS LTD	08/09/2021	615.00
GYPSY SITE	SEWERAGE	REPAIR PUMP	B000022510/35998	ASK REWINDS LTD	08/09/2021	1076.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF WE 29.08.21	B000022510/55150	VENN GROUP LIMITED	08/09/2021	1110.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TREE WORK	B000022512/22189	ROY CATTERMOLE (TREE SURGEON)	08/09/2021	300.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	4 YEAR CONTRACT HIRE OF REFUSE COLLECTION	B000022512/46880	SPECIALIST FLEET SERVICES LTD	08/09/2021	41668.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	4 YEAR CONTRACT HIRE OF REFUSE COLLECTION	B000022512/46880	SPECIALIST FLEET SERVICES LTD	08/09/2021	41668.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	4 YEAR CONTRACT HIRE OF REFUSE COLLECTION	B000022512/46880	SPECIALIST FLEET SERVICES LTD	08/09/2021	41668.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	4 YEAR CONTRACT HIRE OF REFUSE COLLECTION	B000022512/46880	SPECIALIST FLEET SERVICES LTD	08/09/2021	41668.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REPAIRS TO JCB ENGINE	B000022512/65670	MECHPLANT NORTHWEST LTD	08/09/2021	3885.33
ECONOMIC DEVELOPMENT FUND	FEES-ANALYSTS & CONSULTANTS	Aug-21	B000022512/65816	BRADSHAW ADVISARY LTD	08/09/2021	5000.00
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	PRACTICAL LAW	B000022513/50652	THOMSON REUTERS PROFESSIONAL UK LTD	08/09/2021	16494.84
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	CHARGES MAY 21-JUL21	B000022513/66155	NOMINET UK	08/09/2021	765.94
COVID 19 Waste Services	HIRED VEHICLE	VEHICLE HIRE	B000022514/2062	INTACK SELF DRIVE	08/09/2021	380.00
COVID 19 Waste Services	HIRED VEHICLE	VEHICLE HIRE	B000022514/2062	INTACK SELF DRIVE	08/09/2021	380.00
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	EVENT COSTS TREASURE TRAIL	B000022514/47786	HYNDBURN ARTS LIMITED	08/09/2021	787.50
COVID 19	CLEANING	CLEANING - CVMU	B000022514/50873	SERVICEMASTER	08/09/2021	597.87
COVID 19 Waste Services	PRIVATE CONTRACTORS WORK	CLEANING WILLOWS LANE	B000022514/50873	SERVICEMASTER	08/09/2021	896.84
COVID TESTING	AGENCY STAFF	AGENCY STAFF	B000022514/55740	RAPID RECRUITMENT LTD	08/09/2021	609.97
COVID TESTING	AGENCY STAFF	AGENCY STAFF	B000022514/55740	RAPID RECRUITMENT LTD	08/09/2021	673.35
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF	B000022514/55740	RAPID RECRUITMENT LTD	08/09/2021	931.07
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF	B000022514/55740	RAPID RECRUITMENT LTD	08/09/2021	1090.61
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS VERGE CONTRACT	B000022514/57700	MASTER GROUND SERVICES	08/09/2021	6133.50
WASTE SERVICES	AGENCY STAFF	TEMP STAFF	B000022514/60568	CUMMINS MELLOR	08/09/2021	610.50
HYNDBURN CEMETERIES	PROTECTIVE CLOTHING	PPE - SAFETY FOOTWEAR	B000022514/666	BUBBLES, BRUSHES & WIPER CO LTD	08/09/2021	512.25
HYNDBURN CEMETERIES	WATER CHARGES	WATER RATES - DILL HALL	B000022514/8325	WATER PLUS LTD	08/09/2021	324.75
HYNDBURN CEMETERIES	WATER CHARGES	WATER RATES - GATES ACC	B000022514/8325	WATER PLUS LTD	08/09/2021	462.41
MARKETS - OPERATIONS	MARKETING INITIATIVES	HOPSCOTCH AND TRAIL	B000022516/1344	ELLISON PRINTING	08/09/2021	1965.00
INDOOR MARKET HALL REDEVELOPMT	CONTRACTOR OTHER	REPAIRS & BUNTING REMOVAL	B000022516/64624	MARTIN ROLFE	08/09/2021	940.00
INDOOR MARKET HALL REDEVELOPMT	CONTRACTOR OTHER	WINDOW STICKER REMOVAL	B000022516/64624	MARTIN ROLFE	08/09/2021	1332.00
INDOOR MARKET HALL REDEVELOPMT	CONTRACTOR OTHER	BOARDING ON STALLS/DOOR PLAINED	B000022516/65965	TONY HOWARTH JOINERY	08/09/2021	1185.00
ENVIRONMENTAL SERVICES	MARKETS	CARPET TILES	P-CARD - SEPT 21	DISCOUNT CARPET TILES	09/09/2021	275.48
TAXI CABIN CVMU	ELECTRICITY	POWER SUPPLY TO PORTA CABIN	B000022523/37017	PILKINGTON BROS (CHURCH) LTD	10/09/2021	330.19
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	STEAM CLEANERS X 5	B000022523/58642	KEEP EM CLEAN	10/09/2021	405.00
LOCAL ELECTIONS	COVID ITEMS	PPE EQUIPMENT	B000022525/2496	LANCASHIRE COUNTY COUNCIL	13/09/2021	2159.86
HOUSING ADVICE	TEMPORARY ACCOMMODATION	4 X ACCOM 9.7.21 - 31.7.21	B000022525/28199	HILL VIEW (PRIVATE) HOTEL	13/09/2021	2640.00
HOUSING ADVICE	TEMPORARY ACCOMMODATION	ACCOM 28.7.21 - 13.9.21	B000022525/28199	HILL VIEW (PRIVATE) HOTEL	13/09/2021	5405.00
PHOENIX 1D	CONTRACTOR OTHER	CLAIM 3 16.06.21 FUNDING	B000022525/41590	KEEPMOAT HOMES	13/09/2021	320077.20
MAYORALTY	MISC EXPENSES OTHER	3 X PAST MAYOR AND 2 X FREEMAN BADGES	B000022526/11252	VAUGHTONS	13/09/2021	1332.88
MAYORALTY	CIVIC LUNCHEON	MAYORAL CERTIFICATE	B000022526/1344	ELLISON PRINTING	13/09/2021	429.00
LAND CHARGES	SEARCH FEES	LOCAL LAND CHARGE SEARCHES	B000022526/2496	LANCASHIRE COUNTY COUNCIL	13/09/2021	519.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF PE 05.09.21	B000022526/46341	MORGAN HUNT UK LTD	13/09/2021	814.80
COVID BACKFILL	AGENCY STAFF	STAFF WC 23.08.21	B000022526/58852	OYSTER PARTNERSHIP	13/09/2021	1855.00
COVID BACKFILL	AGENCY STAFF	STAFF E/C 30.08.21	B000022526/58852	OYSTER PARTNERSHIP	13/09/2021	2120.00
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 05.09.21	B000022526/60568	CUMMINS MELLOR	13/09/2021	486.75
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF PE 05.09.21	B000022526/61657	G2 RECRUITMENT SOLUTIONS	13/09/2021	999.00
HOUSING ADVICE	AGENCY STAFF	STAFF PE 03.09.21	B000022526/61860	VIVID RESOURCING	13/09/2021	1011.54

REGISTRATION OF ELECTORS	DOCUMENT MANAGEMENT	WEEKLY PRINT RUN	B000022526/62168	CIVICA ELECTION SERVICES	13/09/2021	1405.80
REGISTRATION OF ELECTORS	CANVASS	CANVASS 2021 2ND RUN	B000022526/62168	CIVICA ELECTION SERVICES	13/09/2021	3854.47
REGISTRATION OF ELECTORS	CANVASS	CANVASS 2021	B000022526/62168	CIVICA ELECTION SERVICES	13/09/2021	11193.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022529/24239	GREAT HARWOOD WINDOWS LTD	13/09/2021	1600.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022529/45450	MERCERS BUILDERS LTD	13/09/2021	6443.75
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022529/50640	PRISM MEDICAL UK	13/09/2021	1426.92
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022529/7874	STANNAH LIFT SERVICES LIMITED	13/09/2021	3456.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022529/7874	STANNAH LIFT SERVICES LIMITED	13/09/2021	6588.00
GENERAL EXPENSES	CABINET ACTION FUND	INSTALL POST SIGN	B000022530/44426	HITCHENS ENGRAVERS	13/09/2021	617.00
PSDS HLC	DESIGN WORK	HLC DECARBON ALLIANCE VAL2	B000022530/48468	ALLIANCE LEISURE SERVICES LTD	13/09/2021	6304.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF TO W/E 05.09.21	B000022530/55150	VENN GROUP LIMITED	13/09/2021	1110.00
PARKS & OPEN SPACES	ELECTRICITY	COMMUNITY HUB - AUG 21	B000022530/59343	EDF ENERGY	13/09/2021	262.50
LIBRARY ST DEPOT	ELECTRICITY	CVMU - AUG 21	B000022530/59343	EDF ENERGY	13/09/2021	560.08
GYPSY SITE	ELECTRICITY	GYPSY SITE - AUG 21	B000022530/59343	EDF ENERGY	13/09/2021	1147.39
ACC TOWN HALL	ELECTRICITY	ACC TOWN HALL - AUG 21	B000022530/59343	EDF ENERGY	13/09/2021	1243.41
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL - AUG 21	B000022530/59343	EDF ENERGY	13/09/2021	1371.75
MARKETS - OPERATIONS	ELECTRICITY	ACC MARKET HALL - AUG 21	B000022530/59343	EDF ENERGY	13/09/2021	2253.92
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE AUG 21	B000022530/59343	EDF ENERGY	13/09/2021	2316.48
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE - AUG 21	B000022530/59343	EDF ENERGY	13/09/2021	6739.41
CUSTOMER SERVICES	COMPUTER RENTAL & MAINT	PART PAY FOR LIQUID VOICE UPGRADE	B000022530/66590	LIQUID VOICE SYSTEMS LIMITED	13/09/2021	4388.75
OFF STREET PARKING	SEWERAGE	WATER - 01-04-21 31/03/22 - CAR PARK UNION ROAD	B000022530/8325	WATER PLUS LTD	13/09/2021	505.70
P & C G	CENTRAL ADMIN	STATIONERY	P-CARD - SEPT 21	OFFICE DEPOT	13/09/2021	273.35
COVID TESTING	HIRED VEHICLE	VEHICLE HIRE	B000022532/2062	INTACK SELF DRIVE	14/09/2021	599.60
DOG WARDEN	KENNELING - DAYTIME	KENNEL CONTRACT	B000022532/36271	ASPEN VALLEY BOARDING KENNELS & CATTERY	14/09/2021	1033.86
ACCRINGTON CREMATORIUM	VISUAL TRIBUTES	MEDIA/TRIBUTE FEES	B000022532/55609	OBITUS (VIVEDIA LTD)	14/09/2021	1316.00
COVID TESTING	AGENCY STAFF	COVID WASTE COLLECTIONS	B000022532/55740	RAPID RECRUITMENT LTD	14/09/2021	506.52
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF	B000022532/55740	RAPID RECRUITMENT LTD	14/09/2021	920.33
TIPPING CHARGES	HIRED VEHICLE	EMPTY BAYS WILLOWS LANE	B000022532/9294	STANLEY BROTHERS (TIPPERS) LTD	14/09/2021	450.00
ADMINISTRATION EXPENSES	PHOTOCOPYING	PHOTOCOPIER READINGS	B000022532/999	SHARP BUSINESS SYSTEMS UK PLC	14/09/2021	255.27
ADMINISTRATION EXPENSES	PHOTOCOPYING	PHOTOCOPIER READINGS	B000022532/999	SHARP BUSINESS SYSTEMS UK PLC	14/09/2021	821.92
HOUSING BENEFIT ADMIN	SECURITY SERVICES	G4S	34546	G4S	15/09/2021	475.45
HUNCOAT HOUSING ZONE	GRANTS	DONATION TO HUNCOAT FORUM	B000022536/66486	HUNCOAT FORUM	15/09/2021	500.00
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	CONSULTANCY FEE	B000022536/66593	FIFTEEN WINCKLEY SQUARE	15/09/2021	500.00
HOUSING ADVICE	GRANTS	NIGHT SHELTER APRIL1 - MARCH 31 2022	B000022537/19391	MAUNDY RELIEF	15/09/2021	12000.00
HOUSING ADVICE	GRANTS	RAPID REHOUSING PATHWAY NAVIGATOR SERVICE 21/22	B000022537/19391	MAUNDY RELIEF	15/09/2021	13125.00
LAND CHARGES	SEARCH FEES	LOCAL LAND CHARGE SEARCHES	B000022537/2496	LANCASHIRE COUNTY COUNCIL	15/09/2021	591.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	SPORT ENGLAND NRLF PAYMENT 5	B000022537/29112	HYNDBURN LEISURE	15/09/2021	29922.38
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/C 23.08.21	B000022537/58852	OYSTER PARTNERSHIP	15/09/2021	1242.36
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 30.08.21	B000022537/58852	OYSTER PARTNERSHIP	15/09/2021	1533.00
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	HYNDBURN LANDSCAPE ASSESSMENT STUDY	B000022537/61536	PENNY PRICE	15/09/2021	2277.75
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF STAFW/C 29.08.21	B000022537/61657	G2 RECRUITMENT SOLUTIONS	15/09/2021	1248.75
DEV CONTROL	DEV CONTROL SYSTEM	DME SUPPORT & MAINTENANCE	B000022537/65823	NEC SOFTWARE SOLUTIONS UK LTD	15/09/2021	10928.09
LEGAL SERVICES	ADVERTISING	JOB ADVERT	B000022537/66592	HB EDITORIAL SERVICES LTD	15/09/2021	695.00
MILSHAW PARK PUMP TRACK	CONTRACTOR OTHER	INSTALL A PUMP TRACK	B000022538/65838	ARCHITRAIL VELOSOLUTIONS UK LTD	15/09/2021	31688.22
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000022543/29877	ROSSENDALE VULCANISING (SALES LTD)	16/09/2021	1412.00
VEHICLE MAINT SUPERVISION	EQUIPMENT REPAIR & MAINT	WORKSOP MAINTENANCE CONTRACT	B000022543/58111	MRB WORKSHOP SERVICES	16/09/2021	2559.50
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REPAIR AND RESPRAY 3 X PANELS	B000022543/65358	XILE MOTORS	16/09/2021	550.00
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF 22.08.21	B000022545/63907	BUTLER ROSE	20/09/2021	547.45
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF 05.09.21	B000022545/63907	BUTLER ROSE	20/09/2021	651.35
ACCOUNTANCY	AGENCY STAFF	STAFF T/S 29.08.21	B000022545/63907	BUTLER ROSE	20/09/2021	958.60
ACCOUNTANCY	AGENCY STAFF	STAFF 08.08.21	B000022545/63907	BUTLER ROSE	20/09/2021	1165.50
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	LOWER FOLD PAV DEMOLITION	B000022546/28458	MARCHBRIDGE BUILDERS LTD	20/09/2021	754.00

DFG Affordable Warmth Grant	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT	B000022546/35745	AGS HEATING & PLUMBING LTD	20/09/2021	2196.00
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT	B000022546/35745	AGS HEATING & PLUMBING LTD	20/09/2021	2280.00
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT	B000022546/35745	AGS HEATING & PLUMBING LTD	20/09/2021	2760.00
COVID BACKFILL	AGENCY STAFF	STAFF W/C 06.09.21	B000022546/58852	OYSTER PARTNERSHIP	20/09/2021	2650.00
HAWORTH ART GALLERY	EQUIPMENT-RESALE	STOCK FOR RE SALE IN SHOP	B000022546/61798	CHRISTINA MAY LIMITED	20/09/2021	291.20
HOUSING ADVICE	AGENCY STAFF	STAFF PE 12.09.21	B000022546/61860	VIVID RESOURCING	20/09/2021	1729.49
HUMAN RESOURCES	EMPLOYEE ASSISTANCE	TRAINING	B000022546/62141	VALIDIUM	20/09/2021	510.00
REGISTRATION OF ELECTORS	CANVASS	CANVASS 21 3RD RUN	B000022546/62168	CIVICA ELECTION SERVICES	20/09/2021	3063.94
COMPUTER SERVICES	TELEPHONES	SEPT 2021 - 30.11.2021	B000022546/644	BRITISH TELECOMMUNICATIONS PLC	20/09/2021	465.24
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT	B000022546/64557	HARRIS HEATING (NW) LTD	20/09/2021	2585.00
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT	B000022546/64557	HARRIS HEATING (NW) LTD	20/09/2021	4645.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022547/25868	HYNDBURN PLUMBING & HEATING SERVICES	20/09/2021	3784.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022547/25868	HYNDBURN PLUMBING & HEATING SERVICES	20/09/2021	4751.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022547/30178	B3P SERVICES LTD	20/09/2021	5471.46
LICENSING	OFFICE CONSUMABLES	TONER FOR LICENSING	B000022547/53622	SPECTRUM COMPUTER SUPPLIES LTD	20/09/2021	311.99
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022547/59806	GREENWOOD PLUMBERS	20/09/2021	5724.00
BANK CHARGES	BANK CHARGES	STREAMLINE	34589	WORLDPAY	21/09/2021	2896.26
BANK CHARGES	BANK CHARGES	STREAMLINE	34589	WORLDPAY	21/09/2021	2741.33
VEHICLE MAINT SUPERVISION	VEHICLE LEASING	LEASE RENTAL - 17.7.21 - 17.7.22	B000022552/19083	SOCIETE GENERALE EQUIPMENT FINANCE LTD	21/09/2021	3825.00
COVID 19	HIRED VEHICLE	VEHICLE HIRE 17.8.21 - 14.9.21	B000022556/2062	INTACK SELF DRIVE	21/09/2021	506.52
MILNSHAW PARK BOWLS HOUSE	MISCELLANEOUS	MILNSHAW PARK RETENTION FEE	B000022556/37017	PILKINGTON BROS (CHURCH) LTD	21/09/2021	3200.34
COVID TESTING	AGENCY STAFF	TEMP STAFF 6.9.21 TO 12.9.21	B000022556/55740	RAPID RECRUITMENT LTD	21/09/2021	517.26
WASTE SERVICES	AGENCY STAFF	WASTE SERVICES 6.9.21 - 12.9.21	B000022556/55740	RAPID RECRUITMENT LTD	21/09/2021	931.07
WASTE SERVICES	AGENCY STAFF	AGENCY WK 2.8.21 - 8.8.21	B000022556/55740	RAPID RECRUITMENT LTD	21/09/2021	1086.26
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF WK 30.8.21	B000022556/58852	OYSTER PARTNERSHIP	21/09/2021	612.64
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF WK 6.9.21 21 HRS	B000022556/58852	OYSTER PARTNERSHIP	21/09/2021	918.96
WASTE SERVICES	AGENCY STAFF	TEMP STAFF 12.9.21	B000022556/60568	CUMMINS MELLOR	21/09/2021	610.50
ACCRINGTON TOWN CENTRE	GENERAL SUBSCRIPTIONS	MEMBERSHIP 2021	B000022556/60667	ASSOCIATION OF TOWN CENTRE MANAGEMENT	21/09/2021	695.00
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF 15.8.21	B000022556/61860	VIVID RESOURCING	21/09/2021	877.50
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE 9.9.21	B000022556/7871	STANLEY BROS TIPPERS LTD	21/09/2021	450.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF 06.09.21	B000022557/58852	OYSTER PARTNERSHIP	22/09/2021	1628.34
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF WE 12.09.21	B000022557/60568	CUMMINS MELLOR	22/09/2021	552.75
ECONOMIC DEVELOPMENT LEVEL UP	FEES-ANALYSTS & CONSULTANTS	AUGUST 2021	B000022557/66485	CHEREGEN	22/09/2021	2083.33
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL TESTING SAFETY CABLES	B000022557/66640	HIGHWIRE LTD	22/09/2021	380.00
LICENSING	OFFICE CONSUMABLES	GOODS FOR TAXI LICENSING	B000022559/21487	VIP-SYSTEM LTD	22/09/2021	1070.55
LCC COVID PREVENTION	IMPLEMENTS & TOOLS	LOWER FOLD BOWLS PAVILLION DEMOLITION	B000022559/28458	MARCHBRIDGE BUILDERS LTD	22/09/2021	492.00
MAYORALTY	CIVIC LUNCHEON	GOODS FOR MAYOR MAKING	B000022559/29112	HYNDBURN LEISURE	22/09/2021	271.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF W/E 08.08.21	B000022559/33923	EDEN BROWN LIMITED	22/09/2021	1010.10
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022559/34573	MR R WILCOCK	22/09/2021	1226.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022559/34573	MR R WILCOCK	22/09/2021	10000.00
CUSTOMER SERVICES	AGENCY STAFF	STAFF W.E 12.09.21	B000022559/46341	MORGAN HUNT UK LTD	22/09/2021	1004.92
BULLOUGH PARK BLD RATIONALISAT	CONTRACTOR OTHER	LOWER FOLD BOWLS PARK PAV	B000022559/52330	JOHN WADE GROUNDWORKS LTD	22/09/2021	290.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF W/E 12.09.21	B000022559/55150	VENN GROUP LIMITED	22/09/2021	1110.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022559/59128	GEORGE PEARCE & SONS LTD	22/09/2021	17302.00
PUBLIC TRANSPORT	MAINTENANCE	BUS SHELTER REPAIRS	B000022559/8372	VICTORIA GLASS JOINERY & PLUMBING LTD	22/09/2021	1475.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	CARRY OUT TREE WORK	B000022561/24202	MARK RIDING TREE SERVICES	22/09/2021	750.00
WILLOWS LANE DEPOT	DEPOT COSTS	TRANSPORT 20 FOOT SHIPPING CONTAINER	B000022561/39746	ASSURED AUTOMOBILE ASSESSORS LTD	22/09/2021	300.00
ACC TC CLEANSING	LITTER BINS/ LINERS	STEEL LITTER BIN LINERS	B000022561/49385	MRM STREET FURNITURE LIMITED	22/09/2021	381.00
PARKS & OPEN SPACES	NEW SEATS	TIMBER FOR BENCHES	B000022561/62004	WATERLOO TIMBER CO LTD	22/09/2021	975.26
HUNCOAT HOUSING ZONE	FEES-ANALYSTS & CONSULTANTS	HUNCOAT DESIGN CODE	B000022564/55190	THE PROSPECTS FOUNDATION	23/09/2021	289.00
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL REPLACEMENT WINDOW FRAME	B000022567/37017	PILKINGTON BROS (CHURCH) LTD	24/09/2021	329.00
PARKS & OPEN SPACES	ASSET MAINT R&M	BRIAN WALMSLEY PAV LEAKING SHOWER	B000022567/37017	PILKINGTON BROS (CHURCH) LTD	24/09/2021	368.66

LOWERFOLD PARK BUILDINGS	CONTRACTOR OTHER	LOWERFOLD PARK PAV HERAS FENCING	B000022567/37017	PILKINGTON BROS (CHURCH) LTD	24/09/2021	1442.59
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	RHYDDINGS PARK PAV CLEANING SEP 21	B000022567/50873	SERVICEMASTER	24/09/2021	299.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	PARKER ST PAVILIONS CLEANING SEP 21	B000022567/50873	SERVICEMASTER	24/09/2021	299.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	MERCER PARK CLEANING SEP 21	B000022567/50873	SERVICEMASTER	24/09/2021	299.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	MILNSHAW PARK CLEANING SEP 21	B000022567/50873	SERVICEMASTER	24/09/2021	299.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	LOWERFOLD PARK CLEANING SEP 21	B000022567/50873	SERVICEMASTER	24/09/2021	299.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	PEEL PARK PAV CLEANING SEP 21	B000022567/50873	SERVICEMASTER	24/09/2021	448.50
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	OAKHILL PARK PAV CLEANING SEP 21	B000022567/50873	SERVICEMASTER	24/09/2021	598.00
ACC TOWN HALL	ASSET MAINT R&M	BROADWAY OFFICES PPM INSPECTION	B000022567/56378	RUTTERS	24/09/2021	2555.00
CORPORATE R & M (HOLDING A/C)	ASSET MAINT R&M	ELMFIELD HALL FIRE RISK ASSESSMENT	B000022567/60107	FIRE COMPLIANCE MANAGEMENT SERVICES	24/09/2021	1500.00
HAWORTH ART GALLERY	ASSET MAINT R&M	HAWORTH ART INTRUDER ALARM WORKS	B000022568/24998	FULL CIRCUIT FIRE & SECURITY LTD	24/09/2021	3786.75
DEVELOPMENT	CONTBN HYNDBURN HOMEWISE	JULY-SEPT 2021	B000022570/1957	HOMEWISE SOCIETY LTD	24/09/2021	6233.13
LEISURE IN HYNDBURN	ASSET MAINT R&M	REPAIRS TO WATER MAIN	B000022570/28458	MARCHBRIDGE BUILDERS LTD	24/09/2021	1386.36
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING SERVICES	B000022570/29112	HYNDBURN LEISURE	24/09/2021	964.43
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	OPEN SPACE AUDIT - FIRST STAGE	B000022570/31450	KNIGHT KAVANAGH & PAGE	24/09/2021	6285.00
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000022570/46341	MORGAN HUNT UK LTD	24/09/2021	977.76
DEVELOPMENT CONTROL B.U.	ADVERTISING	HORTICULTURE	B000022570/58800	HAYMARKET MEDIA GROUP LTD	24/09/2021	1045.00
HUNCOAT HOUSING ZONE	FEES-ANALYSTS & CONSULTANTS	DESIGN CODE	B000022570/59167	ARCADIS CONSULTING (UK) LTD	24/09/2021	45594.32
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF	B000022570/60568	CUMMINS MELLOR	24/09/2021	470.25
HAWORTH ART GALLERY	EQUIPMENT-RESALE	STOCK FOR RESALE IN SHOP	B000022570/61798	CHRISTINA MAY LIMITED	24/09/2021	485.12
HOUSING ADVICE	AGENCY STAFF	AGENCY STAFF	B000022570/61860	VIVID RESOURCING	24/09/2021	1264.43
STRATEGIC HOUSING DEPARTMENT	GENERAL SUBSCRIPTIONS	MEMBERSHIP 1.4.21 - 31.3.22	B000022570/6983	NORTHERN HOUSING CONSORTIUM LTD	24/09/2021	950.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	AUGUST	34577	ALLPAY.NET LTD	27/09/2021	1137.33
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000022572/29877	ROSSENDALE VULCANISING (SALES LTD)	27/09/2021	615.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTERS, BUFFERS	B000022572/7688	AEBI SCHMIDT UK LTD	27/09/2021	336.19
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PLASTIC PROTECTION PLATE	B000022572/7688	AEBI SCHMIDT UK LTD	27/09/2021	396.56
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	VARIOUS ITEMS	B000022572/7688	AEBI SCHMIDT UK LTD	27/09/2021	566.57
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PARTS AND MATERIALS	B000022572/8014	TERBERG MATEC UK	27/09/2021	264.15
HAWORTH ART GALLERY	EQUIPMNT REPAIR & MAINT	ANNUAL SERVICE CHARGE 2021	B000022574/20441	MEACO MEASUREMENTS	27/09/2021	420.00
HAWORTH ART GALLERY	EQUIPMENT-RESALE	STOCK FOR RESALE IN SHOP	B000022574/42878	MARSTON BOOK SERVICES LIMITED	27/09/2021	266.40
HUMAN RESOURCES	TRAINING EXPENSES	BTEC LEVEL 3	B000022574/54674	THE INSTITUTE OF LICENSING	27/09/2021	1032.00
DEVELOPMENT CONTROL B.U.	BASIC PAY	TEMP STAFF W/E 8.8.21	B000022574/66417	CARRINGTON WEST LIMITED	27/09/2021	1276.50
DEVELOPMENT CONTROL B.U.	BASIC PAY	TEMP STAFF W/E 15.8.21	B000022574/66417	CARRINGTON WEST LIMITED	27/09/2021	1276.50
DEVELOPMENT CONTROL B.U.	BASIC PAY	TEMP STAFF W/E 1.8.21	B000022574/66417	CARRINGTON WEST LIMITED	27/09/2021	1293.75
DEVELOPMENT CONTROL B.U.	BASIC PAY	TEMP STAFF W/E 25.7.21	B000022574/66417	CARRINGTON WEST LIMITED	27/09/2021	1293.75
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022575/50640	PRISM MEDICAL UK	27/09/2021	1596.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022575/7874	STANNAH LIFT SERVICES LIMITED	27/09/2021	2515.00
INDOOR MARKET HALL REDEVELOPMT	CONTRACTOR OTHER	FLOORING	B000022578/37017	PILKINGTON BROS (CHURCH) LTD	28/09/2021	955.51
MARKETS - OPERATIONS	CLEANING OF BUILDINGS	SUP CLEANING	B000022578/50873	SERVICEMASTER	28/09/2021	1195.74
MARKETS - OPERATIONS	MARKETING INITIATIVES	BRONZE SEPT 21 WEBSITE	B000022578/65103	THE WEB SURGERY	28/09/2021	499.00
INDOOR MARKET HALL REDEVELOPMT	CONTRACTOR OTHER	DRAIN AND WATER X 4 STALLS	B000022578/65674	CAMPBELL PLUMBING & HEATING LTD	28/09/2021	480.00
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF	B000022579/19414	HEADS RECRUITMENT LIMITED	28/09/2021	399.28
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF	B000022579/19414	HEADS RECRUITMENT LIMITED	28/09/2021	502.32
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF	B000022579/19414	HEADS RECRUITMENT LIMITED	28/09/2021	502.32
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF	B000022579/19414	HEADS RECRUITMENT LIMITED	28/09/2021	721.28
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF	B000022579/19414	HEADS RECRUITMENT LIMITED	28/09/2021	1004.64
PARKS & OPEN SPACES	AGENCY STAFF	SEASONAL STAFF	B000022579/19414	HEADS RECRUITMENT LIMITED	28/09/2021	1004.64
COVID 19	HIRED VEHICLE	VEHICLE HIRE	B000022579/2062	INTACK SELF DRIVE	28/09/2021	819.17
COVID 19	PRIVATE CONTRACTORS WORK	BUILDING CLEANING	B000022579/50873	SERVICEMASTER	28/09/2021	292.50
COVID 19	PRIVATE CONTRACTORS WORK	BUILDING CLEANING	B000022579/50873	SERVICEMASTER	28/09/2021	448.40
COVID 19	PRIVATE CONTRACTORS WORK	BUILDING CLEANING	B000022579/50873	SERVICEMASTER	28/09/2021	597.87
COVID 19	PRIVATE CONTRACTORS WORK	BUILDING CLEANING	B000022579/50873	SERVICEMASTER	28/09/2021	672.61

COVID MARSHALLS	AGENCY STAFF	TEMP STAFF	B000022579/58852	OYSTER PARTNERSHIP	28/09/2021	918.96
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF	B000022579/60568	CUMMINS MELLOR	28/09/2021	610.50
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL	B000022579/8325	WATER PLUS LTD	28/09/2021	757.10
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022584/30178	B3P SERVICES LTD	29/09/2021	4646.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022584/30178	B3P SERVICES LTD	29/09/2021	5862.06
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022584/50640	PRISM MEDICAL UK	29/09/2021	1121.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022584/50640	PRISM MEDICAL UK	29/09/2021	1401.00
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT	B000022585/24239	GREAT HARWOOD WINDOWS LTD	29/09/2021	2200.00
Corporate Property Bus Unit	FEES-ANALYSTS & CONSULTANTS	COMMERCIAL EPC - C-L-M CIVIC HALL	B000022585/29350	OAKLODGE ENERGY LTD	29/09/2021	325.00
DFG (AREA IMPROVEMENT)	EXTERNAL CHARGES - DFG	DISABLED FACILITIES GRANT	B000022585/52714	THE INTELLIGENT DESIGN CENTRE LTD	29/09/2021	697.50
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CONSULTANCY FEE	B000022588/1758	GUNN JCB LTD	30/09/2021	1255.92
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PANELS AND LAMPS	B000022588/7688	AEBI SCHMIDT UK LTD	30/09/2021	1419.43
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF	B000022591/33923	EDEN BROWN LIMITED	30/09/2021	1010.10
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF	B000022591/55150	VENN GROUP LIMITED	30/09/2021	1110.00
MARKETS - OPERATIONS	WATER CHARGES	WATER AND WASTE SEPT 2021	B000022594/8325	WATER PLUS LTD	30/09/2021	1121.80
HYNDBURN CEMETERIES	FOOTPATH REPAIRS	TARMAC PATCH REPAIR GT HARWOOD CEMETERY	B000022595/14998	STERLING CONSTRUCTION (SERVICES) LTD	30/09/2021	550.00
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	ROAD SIGNS	B000022595/24038	G & G SIGNS	30/09/2021	876.10
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF P/E 26.09.21	B000022595/33923	EDEN BROWN LIMITED	30/09/2021	1010.10
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF P/E 25.07.21	B000022595/46341	MORGAN HUNT UK LTD	30/09/2021	850.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF P/E 01.08.21	B000022595/46341	MORGAN HUNT UK LTD	30/09/2021	937.50
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF P/E 26.09.21	B000022595/46341	MORGAN HUNT UK LTD	30/09/2021	1004.92
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022595/59330	CLOSMAT LTD	30/09/2021	4242.00
REGISTRATION OF ELECTORS	DOCUMENT MANAGEMENT	WEEKLY PRINT RUN	B000022595/62168	CIVICA ELECTION SERVICES	30/09/2021	993.22
ACCRINGTON CREMATORIUM	VISUAL TRIBUTES	MEDIA/ MUSIC TRIBUTES ACCRINGTON CREMATORIUM	B000022596/55609	OBITUS (VIVEDIA LTD)	30/09/2021	1230.00
COVID TESTING	AGENCY STAFF	TEMP STAFF 13.9.21 TO 19.9.21	B000022596/55740	RAPID RECRUITMENT LTD	30/09/2021	506.52
WASTE SERVICES	AGENCY STAFF	TEMP STAFF 13.9.21 TO 19.9.21	B000022596/55740	RAPID RECRUITMENT LTD	30/09/2021	1034.52
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF WK 20.9.21	B000022596/58852	OYSTER PARTNERSHIP	30/09/2021	918.96
HYNDBURN CEMETERIES	EQUIPMNT REPAIR & MAINT	LOLER INSPECTION , SERVICE CHARGE	B000022596/59779	J & J MAINTENANCE SERVICES	30/09/2021	445.00
TIPPING CHARGES	HIRED VEHICLE	VEHICLE HIRE FOR 20.9.21	B000022596/7871	STANLEY BROS TIPPERS LTD	30/09/2021	450.00