

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
ENVIRONMENTAL SERVICES	MARKETS	NOTICE BOARDS	P-CARD - AUG 21	CREATIVE SOLUTIONS	16/07/2021	298.91
ENVIRONMENTAL SERVICES	PARKS	PLANNING APPLICATION	P-CARD - AUG 21	PLANNING PORTAL	22/07/2021	490.00
P & C G	IT	PRINTER	P-CARD - AUG 21	UK.INSIGHT.COM	22/07/2021	318.99
P & C G	HR	TRAINING	P-CARD - AUG 21	READ.CO.UK	30/07/2021	537.50
DEV CONTROL	DEV CONTROL SYSTEM	NGZ UPGRADE	B000022409/1639	GGP SYSTEMS LTD	04/08/2021	2350
LEISURE IN HYNDBURN	LEISURE TRUST	CLAYTON CIVIC HALL JUL 2021	B000022409/29112	HYNDBURN LEISURE	04/08/2021	1600
SYRIAN RESETTLEMENT PROGRAMME	VOID COSTS	RENT 26.05.21 - 23.06.21	B000022409/61245	ONWARD HOMES	04/08/2021	329.92
SYRIAN RESETTLEMENT PROGRAMME	VOID COSTS	RENT 21.04.21 - 23.05.21	B000022409/61245	ONWARD HOMES	04/08/2021	407.06
SYRIAN RESETTLEMENT PROGRAMME	VOID COSTS	RENT 21.04.21 - 23.05.21	B000022409/61245	ONWARD HOMES	04/08/2021	407.06
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT	B000022409/64557	HARRIS HEATING (NW) LTD	04/08/2021	1545
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT	B000022409/64557	HARRIS HEATING (NW) LTD	04/08/2021	1625
COMMUNITY CHAMPIONS FUNDING	COMMUNITY CHAMPIONS	EVALUATION OF COMM RESPONSE TO COVID 19	B000022409/66312	TRUEMAN CHANGE MANAGEMENT	04/08/2021	13120
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-	PLANTATION BRIDGE REPAIRS	B000022412/28458	MARCHBRIDGE BUILDERS LTD	04/08/2021	8000.24
COVID 19	EVENT EXPENDITURE	MICROPHONES, STANDS & SOUND ENGINEER	B000022412/29112	HYNDBURN LEISURE	04/08/2021	1020.72
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-	JUBILEE GARDENS SINK HOLE REPAIRS	B000022412/58049	BREWERS CONTRACTORS LTD	04/08/2021	1397.04
LOWERFOLD PARK BUILDINGS	CONTRACTOR OTHER	LOWERFOLD BOWLS PAVILION DEMOLITION	B000022412/58049	BREWERS CONTRACTORS LTD	04/08/2021	7255.5
COMPUTER SERVICES	PRINTER/ COPIER RENTAL &	COPIER CHARGES 04/05/21 - 21/07/21	B000022412/61288	XBM LTD	04/08/2021	372.65
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022412/61433	JCM STEEL FABRICATIONS LTD	04/08/2021	594
REGISTRATION OF ELECTORS	DOCUMENT MANAGEMENT	WEEKLY PRINTING	B000022412/62168	CIVICA ELECTION SERVICES	04/08/2021	653.14
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT	B000022412/64557	HARRIS HEATING (NW) LTD	04/08/2021	2340
OFF STREET PARKING	SEWERAGE	CAR PARK - CRAWSHAW STREET	B000022412/8325	WATER PLUS LTD	04/08/2021	561.46
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PROXIMITY SWITCH X 2	B000022413/1164	DENNIS EAGLE LIMITED	04/08/2021	294.02
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REPLACEMENT MIRROR AND HOSE	B000022413/1164	DENNIS EAGLE LIMITED	04/08/2021	307.08
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	HAZARD LIGHT FLASHER BEACON	B000022413/1164	DENNIS EAGLE LIMITED	04/08/2021	350.66
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WINGS/ BUMPERS/OIL FILTER	B000022413/1164	DENNIS EAGLE LIMITED	04/08/2021	1072.54
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	STARTER MOTOR FAULT	B000022413/64658	KEITH CLEMENT AUTO ELECTRICAL	04/08/2021	282.5
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TAIL LIFT FAULT	B000022413/64658	KEITH CLEMENT AUTO ELECTRICAL	04/08/2021	441.5
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REPAIR ANS RESPRAY OF PANELS	B000022413/65358	XILE MOTORS	04/08/2021	455
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	DRIVELOCK AND LOGIN FACILITY	B000022413/66048	MAPLE FLEET SERVICES LIMITED	04/08/2021	1163
VEHICLE MAINT SUPERVISION	PROTECTIVE CLOTHING	PPE OVERALLS	B000022413/7417	TEXICARE LTD	04/08/2021	367.5
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	RUBBER BUFFER	B000022413/8014	TERBERG MATEC UK	04/08/2021	575.97
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022414/32120	THYSSENKRUPP ENCASA	04/08/2021	4160
PARKS & OPEN SPACES	PRIVATE CONTRACTORS	2 X SAMSUNG A20E MOBILE PHONES	B000022414/46800	CLOUDCOCO	04/08/2021	310
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022414/61433	JCM STEEL FABRICATIONS LTD	04/08/2021	480
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022414/7874	STANNAH LIFT SERVICES LIMITED	04/08/2021	2515
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022414/7874	STANNAH LIFT SERVICES LIMITED	04/08/2021	7071
LEISURE IN HYNDBURN	ASSET MAINT R&M	CLAYTON CIVI HALL ALARM	B000022420/24998	FULL CIRCUIT FIRE & SECURITY LTD	09/08/2021	775
PARKS & OPEN SPACES	ASSET MAINT R&M	MILNSHAW PARK SINK REPAIR	B000022420/37017	PILKINGTON BROS (CHURCH) LTD	09/08/2021	272.22
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL WATER HEATER REPAIR	B000022420/37017	PILKINGTON BROS (CHURCH) LTD	09/08/2021	306.78
PARKS & OPEN SPACES	ASSET MAINT R&M	LOWERFOLD PARK REPAIRS	B000022420/37017	PILKINGTON BROS (CHURCH) LTD	09/08/2021	697.21

SCAITCLIFFE HOUSE RECEPTION	CONTRACTOR OTHER	SCAITCLIFFE HOUSE SHOWER ROOM REPAIRS	B000022420/37017	PILKINGTON BROS (CHURCH) LTD	09/08/2021	1385
PARKS & OPEN SPACES	MATERIALS-DIRECT	REPLACEMENT PARTS FOR MOWER	B000022421/442	BALMERS GARDEN MACHINERY	09/08/2021	1805.4
PARKS & OPEN SPACES	MATERIALS-DIRECT	HEAVE BAR	B000022421/442	BALMERS GARDEN MACHINERY	09/08/2021	2131.6
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	DRIVELOCK	B000022421/66048	MAPLE FLEET SERVICES LIMITED	09/08/2021	1163
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	GREEN DRIVELOCK	B000022421/66048	MAPLE FLEET SERVICES LIMITED	09/08/2021	1163
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	COMPRESSION LEG AND BOLTS	B000022421/7688	AEBI SCHMIDT UK LTD	09/08/2021	630.89
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SWINGO SUCTION TUBE	B000022421/7688	AEBI SCHMIDT UK LTD	09/08/2021	868
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REAR BUMPER AND PANELS	B000022421/7688	AEBI SCHMIDT UK LTD	09/08/2021	905.78
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PULLIES AND BELTS	B000022421/7688	AEBI SCHMIDT UK LTD	09/08/2021	1681.68
VEHICLE MAINT SUPERVISION	EQUIPMNT REPAIR &	SIDE SKID ASSEMBLY	B000022421/7688	AEBI SCHMIDT UK LTD	09/08/2021	2145.2
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	WHEEL HUB SET	B000022421/8433	WALTON SUMMIT TRUCK CENTRE	09/08/2021	358.23
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022424/21792	H & M BUILDING & JOINERY LTD	09/08/2021	15000
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022424/34573	MR R WILCOCK	09/08/2021	7640
DFG (AREA IMPROVEMENT)	EXTERNAL CHARGES - DFG	DISABLED FACILITIES GRANT	B000022424/39718	GLOVERS PROJECT SERVICES LTD	09/08/2021	950
DEV CONTROL	FEES-ANALYSTS &	PROFESSIONAL FEES	B000022425/64614	MR PIERS RILEY-SMITH	09/08/2021	500
DEVELOPMENT CONTROL B.U.	AGENCY STAFF	AGENCY STAFF	B000022425/66417	CARRINGTON WEST LIMITED	09/08/2021	454.02
ALLOTMENTS	BASIC PAY	AGENCY STAFF	B000022425/66417	CARRINGTON WEST LIMITED	09/08/2021	1191.97
ALLOTMENTS	WATER CHARGES	HUNCOAT WATER - 30.4.21 TO 29.7.21	B000022425/8325	WATER PLUS LTD	09/08/2021	290.14
CORP & DEM CORE	MARKETING	WASTE BIN STICKERS	B000022426/1110	DALTON & CO (PRINTERS) LTD	09/08/2021	282
ALLOTMENTS	GENERAL REPAIR & MAINT	WORKS AT WHITEASH GARAGES	B000022426/1248	CAMPBELL CONSTRUCTION	09/08/2021	1150
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING - JULY 21	B000022426/29112	HYNDBURN LEISURE	09/08/2021	964.43
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 4.7.21	B000022426/33923	EDEN BROWN LIMITED	09/08/2021	1010.1
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 1.8.21	B000022426/33923	EDEN BROWN LIMITED	09/08/2021	1010.1
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT	B000022426/35745	AGS HEATING & PLUMBING LTD	09/08/2021	2640
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 1.8.21	B000022426/46341	MORGAN HUNT UK LTD	09/08/2021	1004.92
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 25.7.21	B000022426/46341	MORGAN HUNT UK LTD	09/08/2021	1004.92
COVID 19	PRIVATE CONTRACTORS	CLEANING - AUG 21 - RHYDDINGS PARK	B000022426/50873	SERVICEMASTER	09/08/2021	299
COVID 19	PRIVATE CONTRACTORS	CLEANING - AUG 21 - MERECR PARK	B000022426/50873	SERVICEMASTER	09/08/2021	299
PARKS & OPEN SPACES	PRIVATE CONTRACTORS	CLEANING - AUG 21 - RHYDDINGS PARK	B000022426/50873	SERVICEMASTER	09/08/2021	299
PARKS & OPEN SPACES	PRIVATE CONTRACTORS	CLEANING - AUG 21 - MERECR PARK	B000022426/50873	SERVICEMASTER	09/08/2021	299
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 25.7.21	B000022426/55150	VENN GROUP LIMITED	09/08/2021	1110
HOUSING ADVICE	AGENCY STAFF	TEMP STAFF W/E 30.7.21	B000022426/61860	VIVID RESOURCING	09/08/2021	1485.57
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT	B000022426/64557	HARRIS HEATING (NW) LTD	09/08/2021	3100
SCAITCLIFFE HOUSE	WATER CHARGES	SCAITCLIFFE - 1.2.21 TO 29.4.21	B000022426/8325	WATER PLUS LTD	09/08/2021	1517.19
COVID 19	CLEANING	CVMU AUGUST 21	B000022427/50873	SERVICEMASTER	09/08/2021	597.87
COVID 19 Waste Services	PRIVATE CONTRACTORS	WILLOWS LANE AUGUST 21	B000022427/50873	SERVICEMASTER	09/08/2021	896.84
WASTE SERVICES	AGENCY STAFF	TEMP STAFF WK 28.6.21 - 4.7.21	B000022427/55740	RAPID RECRUITMENT LTD	09/08/2021	724.16
WASTE SERVICES	AGENCY STAFF	TEMP STAFF WE 1.8.21	B000022427/60568	CUMMINS MELLOR	09/08/2021	486.75
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF 25.7.21	B000022427/61860	VIVID RESOURCING	09/08/2021	1125
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF 1.8.21	B000022427/61860	VIVID RESOURCING	09/08/2021	1192.5
TIPPING CHARGES	HIRED VEHICLE	VEHICLE HIRE 27.7.21	B000022427/7871	STANLEY BROS TIPPERS LTD	09/08/2021	450

ADMINISTRATION EXPENSES	PHOTOCOPYING	COPIER CHARGES 04/05/21 - 21/07/21	B000022427/999	SHARP BUSINESS SYSTEMS UK PLC	09/08/2021	899.17
ENVIRONMENTAL SERVICES	CVMU	ROAD TAX	P-CARD - AUG 21	DVLA	09/08/2021	302.50
ENVIRONMENTAL SERVICES	CVMU	ROAD TAX	P-CARD - AUG 21	DVLA	09/08/2021	277.5
CEMETERY WELFARE & DEPOT FAC	CONTRACTOR OTHER	NEW FLOORING - ACC CREM	B000022428/37017	PILKINGTON BROS (CHURCH) LTD	10/08/2021	3345.66
PARKS & OPEN SPACES	PRIVATE CONTRACTORS	CLEANING - AUG 21 - OAKHILL	B000022428/50873	SERVICEMASTER	10/08/2021	598
PARKS & OPEN SPACES	ELECTRICITY	COMMUNITY HUB - JULY 21	B000022428/59343	EDF ENERGY	10/08/2021	265.81
LIBRARY ST DEPOT	ELECTRICITY	CVMU - JULY 21	B000022428/59343	EDF ENERGY	10/08/2021	509.4
GYPSY SITE	ELECTRICITY	GYPSY SITE - JULY 21	B000022428/59343	EDF ENERGY	10/08/2021	1121.69
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL - JULY 21	B000022428/59343	EDF ENERGY	10/08/2021	1167.8
ACC TOWN HALL	ELECTRICITY	ACC TOWN HALL - JULY 21	B000022428/59343	EDF ENERGY	10/08/2021	1257.12
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE - JULY 21	B000022428/59343	EDF ENERGY	10/08/2021	2456.36
MARKETS - OPERATIONS	ELECTRICITY	ACC MARKET - JULY 21	B000022428/59343	EDF ENERGY	10/08/2021	2475.05
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE - JULY 21	B000022428/59343	EDF ENERGY	10/08/2021	7018.29
PARKS & OPEN SPACES	PRIVATE CONTRACTORS	MILNSHAW PARK PAV CLEANING AUG 21	B000022429/50873	SERVICEMASTER	10/08/2021	299
PARKS & OPEN SPACES	PRIVATE CONTRACTORS	LOWERFOLD PARK CLEANING AUG 21	B000022429/50873	SERVICEMASTER	10/08/2021	299
COVID 19	PRIVATE CONTRACTORS	PARKET ST PAV CLEANING AUG 21	B000022429/50873	SERVICEMASTER	10/08/2021	299
COVID 19	PRIVATE CONTRACTORS	PEEL PARK PAV CLEANING AUG 21	B000022429/50873	SERVICEMASTER	10/08/2021	448.5
MAYORALTY	CIVIC LUNCHEON	MAYORAL LUNCH 21.08.21	B000022429/62276	TYSONS'S CATERERS	10/08/2021	2038.1
INDOOR MARKET HALL REDEVELOPMT	CONTRACTOR OTHER	STALL 1 & 2 STRIP OUT STALL	B000022430/64624	MARTIN ROLFE	10/08/2021	1150
PUBLIC TRANSPORT	MAINTENANCE	REMOVE BUS SHELTER	B000022434/27030	LIGHTING AND BUILDING SERVICES	11/08/2021	325
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-	COLLECT BOLLARDS	B000022434/28458	MARCHBRIDGE BUILDERS LTD	11/08/2021	360.77
DEV CONTROL	ADVERTISING GENERAL	PRESS NOTICE	B000022434/59724	TMP (UK) LTD	11/08/2021	375.6
REGENERATION	HOUSING	SUBSCRIPTION	P-CARD - AUG 21	CIEH	11/08/2021	232.00
HYNDBURN CEMETERIES	NEW EQUIPMENT	20 TONNES OF SOIL	B000022439/1913	HUPERADE LTD	12/08/2021	555
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF WK 25.7.21	B000022439/19414	HEADS RECRUITMENT LIMITED	12/08/2021	502.32
HYNDBURN CEMETERIES	AGENCY STAFF	TEMP STAFF 18.7.21	B000022439/19414	HEADS RECRUITMENT LIMITED	12/08/2021	502.32
HYNDBURN CEMETERIES	AGENCY STAFF	TEMP STAFF 11.7.21	B000022439/19414	HEADS RECRUITMENT LIMITED	12/08/2021	502.32
HYNDBURN CEMETERIES	AGENCY STAFF	TEMP STAFF 1.8.21	B000022439/19414	HEADS RECRUITMENT LIMITED	12/08/2021	502.32
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF WK 11.7.21	B000022439/19414	HEADS RECRUITMENT LIMITED	12/08/2021	524.7
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF WK 18.7.21	B000022439/19414	HEADS RECRUITMENT LIMITED	12/08/2021	895.16
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF WK 1.8.21	B000022439/19414	HEADS RECRUITMENT LIMITED	12/08/2021	1004.64
COVID 19 Waste Services	HIRED VEHICLE	HIRE OF VEHICLE 6.8.21	B000022439/2062	INTACK SELF DRIVE	12/08/2021	380
COVID 19 Waste Services	HIRED VEHICLE	HIRE OF VEHICLE 6.8.21 - 3.9.21	B000022439/2062	INTACK SELF DRIVE	12/08/2021	380
COVID 19	PRIVATE CONTRACTORS	OAKHILL PARK AUGUST 21	B000022439/50873	SERVICEMASTER	12/08/2021	292.5
COVID 19	PRIVATE CONTRACTORS	WILSONS AUGUST 21	B000022439/50873	SERVICEMASTER	12/08/2021	448.4
COVID 19	PRIVATE CONTRACTORS	ACCRINGTON CEMETERY AUGUST 21	B000022439/50873	SERVICEMASTER	12/08/2021	597.87
COVID 19	PRIVATE CONTRACTORS	RHYDDINGS PARK AUGUST 21	B000022439/50873	SERVICEMASTER	12/08/2021	672.61
ACCRINGTON CREMATORIUM	VISUAL TRIBUTES	MEDIA CHARGE/ ACC CREM TRIBUTES	B000022439/55609	OBITUS (VIVEDIA LTD)	12/08/2021	970
COVID TESTING	AGENCY STAFF	TEMP STAFF 26.7.21 TO 1.8.21	B000022439/55740	RAPID RECRUITMENT LTD	12/08/2021	517.26
WASTE SERVICES	AGENCY STAFF	TEMP STAFF 26.7.21 TO 1.8.21	B000022439/55740	RAPID RECRUITMENT LTD	12/08/2021	1034.52
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING	B000022439/57700	MASTER GROUND SERVICES	12/08/2021	6133.5

WASTE SERVICES	AGENCY STAFF	TEMP STAFF 8.8.21	B000022439/60568	CUMMINS MELLOR	12/08/2021	486.75
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	CREMATION FORMS APRIL/MAY/JUNE 21	B000022439/7171	PEEL HOUSE MEDICAL PRACTICE	12/08/2021	3630
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	LOADING RAMP CVMU	B000022439/7805	SPALDINGS UK LTD	12/08/2021	350
TIPPING CHARGES	HIRED VEHICLE	VVEHICLE HIRE 5.8.21	B000022439/7871	STANLEY BROS TIPPERS LTD	12/08/2021	450
PARKS & OPEN SPACES	WATER CHARGES	WHITE ASH 15.5.21 TO 1.8.21	B000022439/8325	WATER PLUS LTD	12/08/2021	426.3
VEHICLE MAINT SUPERVISION	FUEL STOCK	DIESEL	B000022442/1033	CROWN OIL LTD	13/08/2021	16377.02
REFUSE COLLECTION VEHICLES	AQUISITION OF VEHICLES	2 MID LIFT NARROW TRACK RCV	B000022442/1164	DENNIS EAGLE LIMITED	13/08/2021	189418
PARKS & OPEN SPACES	MATERIALS-DIRECT	ROOT ZONE MIX 70/30 FOR SOIL RENOVATION	B000022442/2707	M C & M A STEWART (HAULAGE) LTD	13/08/2021	624.68
REFUSE COLLECTION	ORANGE BIN BAGS	"DOMESTIC WASTE" BAGS	B000022442/33805	IMPERIAL POLYTHENE	13/08/2021	273.78
REFUSE COLLECTION	ORANGE BIN BAGS	ORANGE SACKS	B000022442/33805	IMPERIAL POLYTHENE	13/08/2021	1209.6
WASTE SERVICES	PROTECTIVE CLOTHING	EAR ULTRAFIT 14 EAR PROTECTION	B000022442/49604	BE SMART CLOTHING LTD	13/08/2021	403.88
RECYCLING COLLECTION	NEW CONTAINERS	BROWN 240 LTR WHEELED BINS	B000022442/59653	MGB PLASTICS	13/08/2021	5250
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	REPAIRS TO CHILDREN'S PLAY AREA	B000022442/60721	GROUNDWORK & LEISURE SERVICES	13/08/2021	800
PSDS Crematorium	CONTRACTOR OTHER	DESIGN AND PROJECT MGT FOR LIGHTING	B000022442/65923	SALVIS GROUP LIMITED	13/08/2021	1740
PARKS & OPEN SPACES	MATERIALS-DIRECT	SIGNAGE FIXINGS	B000022442/8397	W & G POLLARD (ACCRINGTON) LTD	13/08/2021	467.8
PARKS & OPEN SPACES	MATERIALS-DIRECT	LAZER CUT METAL DRAIN COVERS	B000022442/8397	W & G POLLARD (ACCRINGTON) LTD	13/08/2021	539.75
ALLOTMENTS	GENERAL REPAIR & MAINT	URGENT DEMOLITION WORK WHITASH	B000022443/1248	CAMPBELL CONSTRUCTION	13/08/2021	660
LEISURE IN HYNDBURN	ASSET MAINT R&M	TOWN HALL WINDOW REPAIR	B000022443/37017	PILKINGTON BROS (CHURCH) LTD	13/08/2021	1142.2
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL AUTODOORS REPAIRS	B000022443/37111	AUTOMATIC DOOR COMPANY	13/08/2021	2043
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 08.08.21	B000022443/46341	MORGAN HUNT UK LTD	13/08/2021	1004.92
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF WE 01.08.21	B000022443/55150	VENN GROUP LIMITED	13/08/2021	1110
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF W/C 12.07.21	B000022443/58852	OYSTER PARTNERSHIP	13/08/2021	1575
HOUSING ADVICE	AGENCY STAFF	STAFF PE 08.08.21	B000022443/61860	VIVID RESOURCING	13/08/2021	1215.44
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 18.07.21	B000022443/63907	BUTLER ROSE	13/08/2021	932.4
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 01.08.21	B000022443/63907	BUTLER ROSE	13/08/2021	1690.75
HUMAN RESOURCES	TRAINING EXPENSES	THE FUTURE OF INTERNAL AUDIT TRAINING	B000022443/64197	BUSINESS RISK MANAGEMENT	13/08/2021	350
COVID 19	NEW EQUIPMENT	DESK SCREENS	B000022443/64418	SIGNAGE SYSTEMS	13/08/2021	5501.14
HOUSING BENEFIT ADMIN	SECURITY SERVICES	G4S	34471	G4S	16/08/2021	380.36
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022448/21792	H & M BUILDING & JOINERY LTD	17/08/2021	7000
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT	B000022448/24239	GREAT HARWOOD WINDOWS LTD	17/08/2021	3454
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL ROOF REPAIRS	B000022448/59128	GEORGE PEARCE & SONS LTD	17/08/2021	1184
PROPOSED SELEC LICENSING 2017	LEGAL FEES	PROFESSIONAL FEES	B000022448/60525	MR DEAN UNDERWOOD	17/08/2021	3500
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF WE 11.7.21	B000022448/63907	BUTLER ROSE	17/08/2021	743.7
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF WE 04.07.21	B000022448/63907	BUTLER ROSE	17/08/2021	999
GENERAL EXPENSES	BUSINESS RATE POOLING	LANCS BUSINESS RATES POOL 20/21	B000022448/7448	RIBBLE VALLEY BOROUGH COUNCIL	17/08/2021	1818.18
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022449/7874	STANNAH LIFT SERVICES LIMITED	17/08/2021	2619
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022449/7874	STANNAH LIFT SERVICES LIMITED	17/08/2021	4832
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022452/34573	MR R WILCOCK	17/08/2021	7300
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT	B000022457/16708	OSWALDTWISTLE GLASS	18/08/2021	1300
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AWGS APRIL - JUN 2021	B000022457/1957	HOMEWISE SOCIETY LTD	18/08/2021	3190.3
SYRIAN RESETTLEMENT PROGRAMME	FURNISHING HOMES	PROCESSING FEES	B000022457/35570	CALICO ENTERPRISE	18/08/2021	840

HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL &	ANNUAL CRS SCHEME	B000022457/57030	ACS LTD	18/08/2021	500
LAND ASSEMBLY & REMEDIATION	LEGAL FEES	PROFESSIONAL FEES	B000022457/60851	DWF LLP	18/08/2021	1071
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT	B000022457/66471	MCCALLOT WINDOWS	18/08/2021	3386.4
COMPUTER SERVICES	RENTAL & MAINT	1 YEAR VMWARE 7 ENTERPRISE SUPPORT	B000022458/42067	XICON LIMITED	18/08/2021	782.4
COMPUTER SERVICES	RENTAL & MAINT	12 MTHS SOFTWARE ASSURANCE FOR INAPORT	B000022458/61589	INAPLEX LTD	18/08/2021	480
CORPORATE R & M (HOLDING A/C)	ASSET MAINT R&M	WOODNOOK WALL	B000022459/52330	JOHN WADE GROUNDWORKS LTD	18/08/2021	2273.75
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY - TO W/E 08.08.21	B000022459/55150	VENN GROUP LIMITED	18/08/2021	1109.4
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF - SF 25/07/21	B000022459/60568	CUMMINS MELLOR	18/08/2021	367.13
BANK CHARGES	BANK CHARGES	STREAMLINE	34471	WORLDPAY	19/08/2021	3196.19
BANK CHARGES	BANK CHARGES	STREAMLINE	34471	WORLDPAY	19/08/2021	2649.14
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	HEAT SHIELD	B000022466/1164	DENNIS EAGLE LIMITED	20/08/2021	291.38
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	COMPLETE BUMPER	B000022466/1164	DENNIS EAGLE LIMITED	20/08/2021	387.82
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WINDOW REGULATOR AND MOTOR	B000022466/1164	DENNIS EAGLE LIMITED	20/08/2021	458.77
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	VEHICLE CALIBRATION	B000022466/1164	DENNIS EAGLE LIMITED	20/08/2021	1564.76
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SEAT BELT AND OIL SUMP	B000022466/2521	LANCASHIRE LEYLAND DAF LTD	20/08/2021	400.62
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FUEL TANK	B000022466/2521	LANCASHIRE LEYLAND DAF LTD	20/08/2021	526.9
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000022466/29877	ROSSENDALE VULCANISING (SALES	20/08/2021	4577
LIBRARY ST DEPOT	GENERAL REPAIR & MAINT	MOVEMENT OF PORTACABIN	B000022466/39746	ASSURED AUTOMOBILE ASSESSORS	20/08/2021	320
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FLAME SENSOR	B000022466/46914	OMC FORD (ACCRINGTON)	20/08/2021	318.05
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	POWDER COATING	B000022466/66104	ADVANCED COATINGS	20/08/2021	350
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BIN LIFTER	B000022466/8014	TERBERG MATEC UK	20/08/2021	309.15
LIBRARY ST DEPOT	OFFICE CONSUMABLES	WATER BILL - CVMU	B000022466/8325	WATER PLUS LTD	20/08/2021	1169.52
GYPSY SITE	SEWERAGE	CLEAR PUMP AT GYPSY SITE - 5.8.21	B000022469/1248	CAMPBELL CONSTRUCTION	23/08/2021	300
HUMAN RESOURCES	ADVERTISING	JOB ADVERT	B000022469/58633	JGP RESOURCING LTD	23/08/2021	1000
HOUSING ADVICE	AGENCY STAFF	TEMP STAFF W/E 15.8.21	B000022469/61860	VIVID RESOURCING	23/08/2021	1514.21
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	CLEAR YARD	B000022469/62449	JOHN HOGG CLEANING	23/08/2021	1122
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-	DEMOLITION LOWER FOLD BOWLS PAVILLION	B000022469/64886	HOWE2 LANDSCAPE AND TREES	23/08/2021	3600
COMMUNITY CHAMPIONS FUNDING	COMMUNITY CHAMPIONS	ARTWORK & DESIGN SUPPORT	B000022469/65011	BRANDS INSIDE OUT LIMITED	23/08/2021	1145
ECONOMIC DEVELOPMENT LEVEL UP	FEES-ANALYSTS &	PROFESSIONAL SERVICES - JUNE 21	B000022469/66485	CHEREGEN	23/08/2021	2083.33
COMMUNITY CHAMPIONS FUNDING	COMMUNITY CHAMPIONS	COMMUNITY CHAMPION PIN BADGES	B000022469/66487	ROCKET BADGE	23/08/2021	2015
COVID 19 Waste Services	HIRED VEHICLE	VEHICLE RENTAL	B000022471/2062	INTACK SELF DRIVE	24/08/2021	506.52
COVID TESTING	HIRED VEHICLE	VEHICLE HIRE	B000022471/2062	INTACK SELF DRIVE	24/08/2021	599.6
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	TREASURE HUNT EVENT	B000022471/47786	HYNDBURN ARTS LIMITED	24/08/2021	787.5
COVID TESTING	AGENCY STAFF	AGENCY STAFF	B000022471/55740	RAPID RECRUITMENT LTD	24/08/2021	517.26
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF	B000022471/55740	RAPID RECRUITMENT LTD	24/08/2021	1034.52
COVID BACKFILL	AGENCY STAFF	TEMP STAFF	B000022471/58852	OYSTER PARTNERSHIP	24/08/2021	1060
SANITISATION STATIONS	AGENCY STAFF	TEMP STAFF	B000022471/58852	OYSTER PARTNERSHIP	24/08/2021	1060
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF	B000022471/58852	OYSTER PARTNERSHIP	24/08/2021	1060
WASTE SERVICES	AGENCY STAFF	TEMP STAFF AGENCY STAFF	B000022471/60568	CUMMINS MELLOR	24/08/2021	569.25
ENFORCEMENT	ADVERTISING GENERAL	ENFORCEMENT ADVERT	B000022471/60625	REACH PUBLISHING SERVICES LTD	24/08/2021	332
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF	B000022471/61860	VIVID RESOURCING	24/08/2021	1057.5

VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE CONTRACT RENEWAL	B000022471/66492	GO PLANT FLEET SERVICES LTD	24/08/2021	37466.22
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE CONTRACT RENEWAL	B000022471/66492	GO PLANT FLEET SERVICES LTD	24/08/2021	37466.22
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE CONTRACT RENEWAL	B000022471/66492	GO PLANT FLEET SERVICES LTD	24/08/2021	37466.22
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE CONTRACT RENEWAL	B000022471/66492	GO PLANT FLEET SERVICES LTD	24/08/2021	37466.22
STREET CLEANSING	PURPLE BAGS	PURPLE SACKS	B000022475/33805	IMPERIAL POLYTHENE	24/08/2021	826.8
STREET CLEANSING	PURPLE BAGS	PURPLE SACKS	B000022475/33805	IMPERIAL POLYTHENE	24/08/2021	1929.2
PARKS & OPEN SPACES	MATERIALS-DIRECT	8 ALUMINIUM DRAIN COVERS	B000022475/8397	W & G POLLARD (ACCRINGTON) LTD	24/08/2021	691
COVID TESTING	ELECTRICITY	ELECTRIC BROADWAY 01.07.21 - 01.08.21	B000022476/25200	E.ON UK PLC	25/08/2021	496.58
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF P/E 15.08.21	B000022476/33923	EDEN BROWN LIMITED	25/08/2021	1010.1
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF P/E 15.08.21	B000022476/46341	MORGAN HUNT UK LTD	25/08/2021	814.8
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 15.08.21	B000022476/60568	CUMMINS MELLOR	25/08/2021	610.5
SYRIAN RESETTLEMENT PROGRAMME	VOID COSTS	RENT 159 BELFIELD ROAD	B000022476/61245	ONWARD HOMES	25/08/2021	364.09
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL &	VOA OCCUPIER DATA	B000022476/65220	CAPITA BUSINESS SERVICES LTD	25/08/2021	832
OTHER SERVICES	SINGLE FUNDING POT	CAB GRANT 2021-22	B000022476/905	CITIZENS ADVICE BUREAU	25/08/2021	25000
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022477/30178	B3P SERVICES LTD	25/08/2021	3388
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022477/59301	CONSULTANTS & SPEC SURVEYORS	25/08/2021	295
MILSHAW PARK PUMP TRACK	CONTRACTOR OTHER	INTERIM PAYMENT	B000022478/65838	ARCHITRAIL VELOSOLUTIONS UK LTD	25/08/2021	40125.62
HOUSING BENEFIT ADMIN	SWIPE CARDS	JULY	34488	ALLPAY.NET LTD	26/08/2021	1322.38
MARKETS - OPERATIONS	MARKETING INITIATIVES	THE WEB SURGERY SUBS	B000022486/65103	THE WEB SURGERY	27/08/2021	999
GYPSY SITE	GENERAL REPAIR & MAINT	AQUA VAC WATER	B000022487/1248	CAMPBELL CONSTRUCTION	31/08/2021	640
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 22.8.21	B000022487/33923	EDEN BROWN LIMITED	31/08/2021	1010.1
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL NEW ENTRANCE MATTING	B000022487/37017	PILKINGTON BROS (CHURCH) LTD	31/08/2021	580
CUSTOMER SERVICES	AGENCY STAFF	STAFF WE 20.06.21	B000022487/55150	VENN GROUP LIMITED	31/08/2021	999
RANGER ST COMPOUND & DEPOT	ASSET MAINT R&M	ELECTRICAL INSTALLATION	B000022487/57949	STEVEN MERCER ELECTRICAL	31/08/2021	588.71
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF W/C 16.08.21	B000022487/58852	OYSTER PARTNERSHIP	31/08/2021	1578.36
COVID BACKFILL	AGENCY STAFF	STAFF W/C 16.8.21	B000022487/58852	OYSTER PARTNERSHIP	31/08/2021	2120
COVID BACKFILL	AGENCY STAFF	STAFF W/C 09.08.21	B000022487/58852	OYSTER PARTNERSHIP	31/08/2021	2650
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET PLY BOARD TO WALKWAY	B000022487/59128	GEORGE PEARCE & SONS LTD	31/08/2021	2094
GYPSY SITE	GENERAL REPAIR & MAINT	CYLINDER WORKS	B000022487/65674	CAMPBELL PLUMBING & HEATING	31/08/2021	980
CORPORATE PROPERTY	WATER CHARGES	EAGLE ST SOCIAL CENTRE 01.4.21- 31.03.22	B000022487/8325	WATER PLUS LTD	31/08/2021	1782.55
LEISURE IN HYNDBURN	ASSET MAINT R&M	TOWN HALL NEW WINDOW PANE	B000022488/37017	PILKINGTON BROS (CHURCH) LTD	31/08/2021	515.73
HAWORTH ART GALLERY	ASSET MAINT R&M	HAWORTH ART LEAK IN CEILING	B000022488/37017	PILKINGTON BROS (CHURCH) LTD	31/08/2021	2798.78
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF	B000022488/46341	MORGAN HUNT UK LTD	31/08/2021	1004.92
LIBRARY ST DEPOT	ASSET MAINT R&M	CVMU DRIVE MOTOR AND CONTROLS	B000022488/54975	ROLLER SHUTTER SERVICES LTD	31/08/2021	1235
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 15.8.21	B000022488/55150	VENN GROUP LIMITED	31/08/2021	1110
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF WE 23.08.21	B000022488/60568	CUMMINS MELLOR	31/08/2021	457.88
DEVELOPMENT CONTROL B.U.	BASIC PAY	STAFF P/E 04.07.21	B000022488/66417	CARRINGTON WEST LIMITED	31/08/2021	810.75
DEVELOPMENT CONTROL B.U.	BASIC PAY	STAFF PE 27.07.21	B000022488/66417	CARRINGTON WEST LIMITED	31/08/2021	1276.5
DEVELOPMENT CONTROL B.U.	BASIC PAY	STAFF PE 18.07.21	B000022488/66417	CARRINGTON WEST LIMITED	31/08/2021	1276.5
DEVELOPMENT CONTROL B.U.	BASIC PAY	STAFF P/E 11.07.21	B000022488/66417	CARRINGTON WEST LIMITED	31/08/2021	1276.5
COVID 19	MISC EXPENSES OTHER	SOUND SYSTEM FOR MEETING 11.7.21	B000022493/29112	HYNDBURN LEISURE	31/08/2021	300

ENVIRONMENTAL PROTECTION TEAM	EQUIPMNT REPAIR &	CALIBRATION OF EQUIPMENT	B000022493/49216	CAMPBELL ASSOCIATES LTD	31/08/2021	670
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 22.8.21	B000022493/55150	VENN GROUP LIMITED	31/08/2021	1110
HOUSING ADVICE	AGENCY STAFF	TEMP STAFF W/E 22.8.21	B000022493/61860	VIVID RESOURCING	31/08/2021	1514.21
ADMINISTRATION SERVICES	EQUIPMNT REPAIR &	CHARGES - 28.9.21 - 27.9.22	B000022493/7231	PITNEY BOWES LTD	31/08/2021	1202.4
ADMINISTRATION SERVICES	EQUIPMNT REPAIR &	COPIER CHARGES - 22.5.21 - 21.8.21	B000022493/781	CANON (UK) LTD	31/08/2021	273.54