

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
P & C G	CENTRAL ADMIN	STATIONERY	P-CARD - JUL 20	OFFICE DEPOT	30/06/2020	268.67
P & C G	CENTRAL ADMIN	HOOVERS	P-CARD - JUL 20	ARGOS	30/06/2020	336.61
ENVIRONMENTAL SERVICES	PEST CONTROL	WORKWEAR	P-CARD - JUL 20	NOCHEX	02/07/2020	478.5
HOUSING ADVICE	TEMPORARY ACCOMMODATION	ROOM 26.06.20 - 29.06.20	B000021055/28199	HILL VIEW (PRIVATE) HOTEL	03/07/2020	345.00
ENVIRONMENTAL PROTECTION TEAM	RENT DEPOSIT SCHEME	RENT DEPOSIT	B000021055/64282	MR ALAN DUFFY	03/07/2020	350.00
HOUSING ADVICE	TEMPORARY ACCOMMODATION	ROOM 29.05.20 - 04.06.20	B000021055/28199	HILL VIEW (PRIVATE) HOTEL	03/07/2020	805.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 28.06.20	B000021055/61657	G2 RECRUITMENT SOLUTIONS	03/07/2020	1103.40
HOUSING ADVICE	TEMPORARY ACCOMMODATION	ROOM 19.05.20 - 09.06.20	B000021055/28199	HILL VIEW (PRIVATE) HOTEL	03/07/2020	1260.00
HOUSING ADVICE	TEMPORARY ACCOMMODATION	ROOM 10.04.20 - 22.4.20	B000021055/28199	HILL VIEW (PRIVATE) HOTEL	03/07/2020	1380.00
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	INSTALL POCKET DOOR	B000021055/37111	AUTOMATIC DOOR COMPANY	03/07/2020	1385.86
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 28.06.20	B000021055/61657	G2 RECRUITMENT SOLUTIONS	03/07/2020	1409.04
HOUSING ADVICE	TEMPORARY ACCOMMODATION	ROOM 11.05.20 - 25.05.20	B000021055/28199	HILL VIEW (PRIVATE) HOTEL	03/07/2020	1610.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 28.06.20	B000021055/61657	G2 RECRUITMENT SOLUTIONS	03/07/2020	2023.84
ENVIRONMENTAL PROTECTION TEAM	TEMPORARY ACCOMMODATION	ROOM 8 25.05.20 - 26.06.20	B000021055/28199	HILL VIEW (PRIVATE) HOTEL	03/07/2020	3680.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BUMPER COVER ASSEMBLY	B000021058/1164	DENNIS EAGLE LIMITED	06/07/2020	365.72
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SCAITCLIFFE REPAIRS TO 1ST FLOOR GENTS	B000021056/25868	HYNDBURN PLUMBING & HEATING SERVICES	06/07/2020	509.00
MOT GENERAL	AGENCY STAFF	TEMP STAFF	B000021058/64225	QUESTECH RECRUITMENT LIMITED	06/07/2020	851.70
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REPLACE WINDSCREEN	B000021064/38986	LANCASHIRE WINDSCREENS LIMITED	07/07/2020	395.00
PARKS & OPEN SPACES	HIRED VEHICLE	VEHICLE RENTAL	B000021063/2062	INTACK SELF DRIVE	07/07/2020	506.40
PEST CONTROL	HIRED VEHICLE	VEHICLE RENTAL	B000021063/2062	INTACK SELF DRIVE	07/07/2020	506.40
COVID 19	HIRED VEHICLE	VEHICLE RENTAL	B000021063/2062	INTACK SELF DRIVE	07/07/2020	506.40
VEHICLE MAINT SUPERVISION	EQUIPMNT REPAIR & MAINT	INSPECTION & REPAIR OF JACK (W/SHOP)	B000021064/6986	NORTHERN JACK SPECIALISTS	07/07/2020	582.00
DOG WARDEN	KENNELING - DAYTIME	KENNELING FEES	B000021063/36271	ASPEN VALLEY BOARDING KENNELS & CATTERY	07/07/2020	676.86
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF W/E 28/06/2020	B000021063/55740	RAPID RECRUITMENT LTD	07/07/2020	867.99
STREET CLEANSING	PRIVATE CONTRACTORS WORK	BOROUGH GRASS CUTTING MAY 2020	B000021063/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	07/07/2020	1800.00
CCTV'S	PRIVATE CONTRACTORS WORK	CCTV MONITORING JUNE	B000021063/28873	BLACKBURN WITH DARWEN B.C.	07/07/2020	7497.60
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	CLEAR CULVERT TRASH SCREENS	B000021066/28458	MARCHBRIDGE BUILDERS LTD	08/07/2020	308.14
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021070/64332	R W BUILDING AND DEVELOPMENT	08/07/2020	310.00
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	1 SAMSUNG A71	B000021068/46800	CLOUDCOCO	08/07/2020	369.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	REMOVAL OF WASTE	B000021065/59338	WASTE BUSTERS WASTE REMOVAL	08/07/2020	380.00
HOUSING BENEFIT ADMINISTRATION	OFFICE CONSUMABLES	COPIER RENTAL 2ND FLOOR	B000021066/62209	RIGBY CAPITAL LTD	08/07/2020	393.22
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	CROSS LOCAL GOV R84	B000021070/50652	THOMSON REUTERS PROFESSIONAL UK LTD	08/07/2020	437.00
GENERAL MAINTENANCE	GENERAL REPAIR & MAINT BLDGS	REPAIRS	B000021066/7524	ROSS LEE CONSTRUCTION LTD	08/07/2020	475.16
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 28.06.20	B000021065/46341	MORGAN HUNT UK LTD	08/07/2020	990.86
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 21.06.20	B000021066/46341	MORGAN HUNT UK LTD	08/07/2020	990.86
COVID 19	GENERAL SUBSCRIPTIONS	RENT	B000021065/60778	WOODNOOK PHASE 2 LTD	08/07/2020	1000.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 28.06.20	B000021065/33923	EDEN BROWN LIMITED	08/07/2020	1010.10
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF WE 21.06.20	B000021066/33923	EDEN BROWN LIMITED	08/07/2020	1010.10
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/C 22.06.20	B000021066/58852	OYSTER PARTNERSHIP	08/07/2020	1260.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	TRASH SCREEN	B000021065/28458	MARCHBRIDGE BUILDERS LTD	08/07/2020	1289.70
COVID 19	TEMPORARY ACCOMMODATION	FURNISHING PROPERTY	B000021065/35570	CALICO ENTERPRISE	08/07/2020	1290.00
COVID 19	TEMPORARY ACCOMMODATION	FURNISHING OF PROPERTIES	B000021067/55920	CALICO HOMES	08/07/2020	1290.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DIABLED FACILITIES GRANT	B000021070/7874	STANNAH LIFT SERVICES LIMITED	08/07/2020	1487.00
COVID 19	TEMPORARY ACCOMMODATION	FURNISHING OF PROPERTY	B000021065/35570	CALICO ENTERPRISE	08/07/2020	1740.00
COVID 19	TEMPORARY ACCOMMODATION	FURNISHINGS	B000021068/35570	CALICO ENTERPRISE	08/07/2020	1740.00
ACC MKT HALL SVCE YARD LAMPS	CONTRACTOR OTHER	ACC TOWN HALL WORK TO REFUSE AREA	B000021065/49892	KEN HOWE NATURAL STONE SUPPLIES	08/07/2020	7600.00
DV RENOVATION	CONTRACTOR OTHER	VALUATION 3	B000021066/59128	GEORGE PEARCE & SONS LTD	08/07/2020	14566.68
STRATEGIC HOUSING DEPARTMENT	GRANTS	GROWTH LANCS CORE FUNDING 01.04.20 -	B000021070/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	08/07/2020	15000.00
COVID 19	DISASTER PLANNING	30 LAPTOPS ADN WARRANTIES	B000021068/57717	DEANE COMPUTER SOLUTIONS LIMITED	08/07/2020	18530.00

ENVIRONMENTAL SERVICES	CVMU	DOOR MAG LOCKS	P-CARD - JUL 20	AUTOTIME	09/07/2020	987.00
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	SUPPLIES	B000021074/8459	EXPRESS CUTTING & WELDING SERVICES LTD	10/07/2020	321.58
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTERS AND ELEMENTS	B000021074/1758	GUNN JCB LTD	10/07/2020	335.61
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE 22.06.20	B000021073/7871	STANLEY BROS TIPPERS LTD	10/07/2020	450.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 14.06.20	B000021073/19414	HEADS RECRUITMENT LIMITED	10/07/2020	463.32
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF - WK 21.6.20	B000021073/19414	HEADS RECRUITMENT LIMITED	10/07/2020	463.32
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY WK 28.06.20	B000021073/19414	HEADS RECRUITMENT LIMITED	10/07/2020	491.01
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF - WK 28.06.20	B000021073/19414	HEADS RECRUITMENT LIMITED	10/07/2020	491.01
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF - WK 21.06.20	B000021073/19414	HEADS RECRUITMENT LIMITED	10/07/2020	491.01
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF - WK 14.06.20	B000021073/19414	HEADS RECRUITMENT LIMITED	10/07/2020	491.01
HYNDBURN CEMETERIES	NEW SEATS	MEMORIAL TREES X 6 FOR ACCRINGTON	B000021073/61863	MILL HOUSE NURSERIES LTD	10/07/2020	515.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF - WK 05.07.20	B000021073/19414	HEADS RECRUITMENT LIMITED	10/07/2020	839.74
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	2 IMPACT WRENCH GUNS	B000021074/6986	NORTHERN JACK SPECIALISTS	10/07/2020	840.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF - WK 5.7.20	B000021073/19414	HEADS RECRUITMENT LIMITED	10/07/2020	875.01
MOT GENERAL	AGENCY STAFF	TEMPSTAFF P/E 05.07.20	B000021074/61466	AUTOTECH RECRUIT	10/07/2020	975.00
DEVELOPMENT CONTROL B.U.	FEES-ANALYSTS & CONSULTANTS	COUNSELS FEES	B000021072/64334	MR DAVID ARMSTRONG	10/07/2020	1000.00
MARKETS - OPERATIONS	DISPOSAL UNIT RENTAL	REPAIR AND TEST FAULTY FAN	B000021073/7750	SHORROCK TRICHEM	10/07/2020	1047.27
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 05.07.20	B000021072/61657	G2 RECRUITMENT SOLUTIONS	10/07/2020	1148.04
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 21.06.20	B000021073/19414	HEADS RECRUITMENT LIMITED	10/07/2020	1188.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 05.07.20	B000021072/61657	G2 RECRUITMENT SOLUTIONS	10/07/2020	1413.60
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 28.06.20	B000021073/19414	HEADS RECRUITMENT LIMITED	10/07/2020	1425.16
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 31.05.20 / .6.20/	B000021073/19414	HEADS RECRUITMENT LIMITED	10/07/2020	1509.64
ACCRINGTON CREMATORIUM	NEW EQUIPMENT	MEMORIAL MUSIC TRIBUTES AT ACC CEM	B000021073/55609	OBITUS (VIVIDIA LTD)	10/07/2020	1590.00
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW BOILER	B000021072/50717	HIGH EFFICIENCY LTD	10/07/2020	1925.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 05.07.20	B000021072/61657	G2 RECRUITMENT SOLUTIONS	10/07/2020	2049.84
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW BOILER	B000021072/50717	HIGH EFFICIENCY LTD	10/07/2020	2175.00
ARSON REFUSE VEHICLES	DEPOT COSTS	SYSTEM UPGRADE OF RANGER/ BROWN ST	B000021073/24998	FULL CIRCUIT FIRE & SECURITY LTD	10/07/2020	2188.25
ARSON REFUSE VEHICLES	PRIVATE CONTRACTORS WORK	SUPPLY AND FIT BOX SECTION TO GATES	B000021073/20	A BYRNE FENCING	10/07/2020	2220.00
COVID 19	BENEFIT O/PYMNTS HSG/ADVICE	HOSPITAL DISCHARGE SCHEME	B000021072/49037	BLACKBURN WITH DARWEN BOROUGH COUNCIL	10/07/2020	4394.50
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	VERGE CUTTING CONTRACT	B000021073/57700	MASTER GROUND SERVICES	10/07/2020	6133.50
INSURANCES	EXCESS PAYMENTS	EXCESS PAYMENT OF INSURANCE CLAIM	B000021073/62078	TRAVELLERS INSURANCE	10/07/2020	7414.50
WOODNOOK STRATEGIC ACQUISITION	UTILITY SUPPLIES	FINAL ELECT BILL	B000021075/43682	SCOTTISH POWER	13/07/2020	266.99
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 05.07.20	B000021075/46341	MORGAN HUNT UK LTD	13/07/2020	990.86
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 05.07.20	B000021075/33923	EDEN BROWN LIMITED	13/07/2020	1010.10
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT - 12	B000021077/50717	HIGH EFFICIENCY LTD	13/07/2020	1545.00
GENERAL EXPENSES	CABINET ACTION FUND	FLOWERS 2020/21	B000021078/63949	ST JOHNS ACCRINGTON FLOWER ACCOUNT	14/07/2020	300.00
ACCRINGTON CREMATORIUM	ASSET MAINT R&M	ROOF REPAIRS AT ACC CREM	B000021081/37017	PILKINGTON BROS (CHURCH) LTD	15/07/2020	259.00
ACC TC CLEANSING	IMPLEMENTS & TOOLS	20 LITRE DEEP CLEAN	B000021082/63954	KARCHER (UK) LTD	15/07/2020	331.80
STREET CLEANSING	PRINTING	USE THE BIN LABELS	B000021082/1344	ELLISON PRINTING	15/07/2020	336.00
ACC TC CLEANSING	IMPLEMENTS & TOOLS	10L INTENSIVE DEEP CLEAN	B000021082/63954	KARCHER (UK) LTD	15/07/2020	336.24
HAWORTH ART GALLERY	ASSET MAINT R&M	REPLACE BATTERIES - HAG	B000021081/24998	FULL CIRCUIT FIRE & SECURITY LTD	15/07/2020	355.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CALL OUT	B000021084/12190	ASSURED AUTOMOBILE ASSESSORS LTD	15/07/2020	360.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BUMPER, MIRROR & DOOR CASING	B000021084/1164	DENNIS EAGLE LIMITED	15/07/2020	367.70
ACC TC CLEANSING	IMPLEMENTS & TOOLS	TAKE OUT BASE OF OLD BOLLARD	B000021082/28458	MARCHBRIDGE BUILDERS LTD	15/07/2020	386.93
MILNSHAW PARK PLAY AREA	MISCELLANEOUS	SITE STAGE FEES	B000021082/52714	THE INTELLIGENT DESIGN CENTRE LTD	15/07/2020	420.35
COVID 19	GENERAL REPAIR & MAINT BLDGS	POWER TO HIRED CABIN	B000021084/37017	PILKINGTON BROS (CHURCH) LTD	15/07/2020	472.53
COVID 19	GENERAL REPAIR & MAINT BLDGS	INSTALLATION OF 2 MONITORS	B000021084/24998	FULL CIRCUIT FIRE & SECURITY LTD	15/07/2020	621.23
WILLOWS LANE DEPOT	DEPOT COSTS	OPTIMA PC STANDARD SUPPORT	B000021082/8288	TRISCAN SYSTEMS LIMITED	15/07/2020	657.76
COVID 19	NEW EQUIPMENT	SQUARE FLOOR STICKERS	B000021082/1866	HITCHENS ENGRAVERS LTD	15/07/2020	930.00
MOT GENERAL	AGENCY STAFF	TEMP STAFF W/E 12.7.20	B000021084/61466	AUTOTECH RECRUIT	15/07/2020	975.00

STREET CLEANSING	WEEDKILLING	ONE WEED CONTROL TREATMENT	B000021082/42709	RM SERVICES LTD	15/07/2020	1240.00
PARKS & OPEN SPACES	NEW SEATS	14 DOG BINS, 2 LITTER BINS	B000021082/1292	EARTH ANCHORS LTD	15/07/2020	2294.00
WILLOWS LANE DEPOT	PENDLE - OUT OF HOURS	LONE WORKER MONITORING	B000021082/59807	SECTOR SECURITY SERVICES	15/07/2020	2701.80
ARSON REFUSE VEHICLES	HIRED VEHICLE	VEHICLE HIRE	B000021082/59171	COLLETT TRANSPORT SERVICES	15/07/2020	4180.00
ARSON REFUSE VEHICLES	HIRED VEHICLE	VEHICLE HIRE	B000021082/59171	COLLETT TRANSPORT SERVICES	15/07/2020	4180.00
ARSON REFUSE VEHICLES	HIRED VEHICLE	VEHICLE HIRE	B000021082/59171	COLLETT TRANSPORT SERVICES	15/07/2020	4180.00
ARSON REFUSE VEHICLES	HIRED VEHICLE	VEHICLE HIRE	B000021082/59171	COLLETT TRANSPORT SERVICES	15/07/2020	4180.00
ARSON REFUSE VEHICLES	HIRED VEHICLE	VEHICLE HIRE	B000021082/59171	COLLETT TRANSPORT SERVICES	15/07/2020	4180.00
STREET CLEANSING	WEEDKILLING	HIGHWAY WEED CONTROL TREATMENT	B000021082/42709	RM SERVICES LTD	15/07/2020	14309.00
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL WATER SAMPLES	B000021089/57133	INTERSERVE FS (UK) LTD	20/07/2020	258.08
PARKS & OPEN SPACES	ASSET MAINT R&M	WILSONS PAVILLION WATER SAMPLES	B000021089/57133	INTERSERVE FS (UK) LTD	20/07/2020	258.08
PARKS & OPEN SPACES	ASSET MAINT R&M	ST JAMES SKATE PARK NEW COVER	B000021091/37017	PILKINGTON BROS (CHURCH) LTD	20/07/2020	276.76
WILLOWS LANE DEPOT	ASSET MAINT R&M	WILLOWS LANE WATER SAMPLES	B000021089/57133	INTERSERVE FS (UK) LTD	20/07/2020	280.58
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	ENTRANCE DOOR MAINTENANCE	B000021088/37111	AUTOMATIC DOOR COMPANY	20/07/2020	524.00
INSURANCES	PREMIUMS PAID	PA ASSAULT 2021	B000021091/64419	AON UK LTD	20/07/2020	560.00
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 21.06.20	B000021088/63907	BUTLER ROSE	20/07/2020	562.55
LIBRARY ST DEPOT	ELECTRICITY	CVMU JUN 20	B000021088/25200	E.ON UK PLC	20/07/2020	642.48
LEISURE IN HYNDBURN	LIH R&M	ACC TOWN HALL WATER RISK ASSESS	B000021088/57133	INTERSERVE FS (UK) LTD	20/07/2020	750.00
MARKETS - OPERATIONS	YARD CLEANING	REFUSE COLLECTION W/E 26.05.20	B000021091/59730	BLACKBURN SKIPS LIMITED	20/07/2020	788.00
PARKS & OPEN SPACES	ASSET MAINT R&M	RHYDDINGS PARK UNDER FLOOR HEATING	B000021090/16868	WALSH INTEGRATED BUILDING SERVICES LTD	20/07/2020	790.00
BROADWAY SHOPS	CONTRACTOR OTHER	ASBESTOS SURVEY	B000021088/59301	CONSULTANTS & SPEC SURVEYORS LTD	20/07/2020	900.00
CORPORATE PROPERTY	ASSET MAINT R&M	CHURCHFIELD HOUSE REPAIRS TO SINK	B000021090/52330	JOHN WADE GROUNDWORKS LTD	20/07/2020	1060.00
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL JUN 20	B000021088/25200	E.ON UK PLC	20/07/2020	1065.49
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF PE 12.07.20	B000021089/61657	G2 RECRUITMENT SOLUTIONS	20/07/2020	1141.92
MARKETS - OPERATIONS	YARD CLEANING	REFUSE COLLECTION W/E 28.4.20	B000021091/59730	BLACKBURN SKIPS LIMITED	20/07/2020	1182.00
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/C 06.07.20	B000021088/58852	OYSTER PARTNERSHIP	20/07/2020	1260.00
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/C 29.06.20	B000021089/58852	OYSTER PARTNERSHIP	20/07/2020	1260.00
MAYORALTY	MISC EXPENSES OTHER	4 X BADGES	B000021090/11252	VAUGHTONS	20/07/2020	1286.69
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/C 02/03/20	B000021093/58852	OYSTER PARTNERSHIP	20/07/2020	1381.68
INSURANCES	PREMIUMS PAID	COMPUTER INSURANCE 2021	B000021090/64419	AON UK LTD	20/07/2020	1476.01
MARKETS - OPERATIONS	YARD CLEANING	REFUSE COLLECTION W/E 28.02.20	B000021091/59730	BLACKBURN SKIPS LIMITED	20/07/2020	1576.00
MARKETS - OPERATIONS	ELECTRICITY	ACC MARKET JUN 20	B000021088/25200	E.ON UK PLC	20/07/2020	1700.58
MARKETS - OPERATIONS	YARD CLEANING	REFUSE COLLECTION 31.01.20	B000021091/59730	BLACKBURN SKIPS LIMITED	20/07/2020	1773.00
MARKETS - OPERATIONS	YARD CLEANING	REFUSE COLLECTION W/E 31.03.20	B000021091/59730	BLACKBURN SKIPS LIMITED	20/07/2020	1773.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF PE 12.07.20	B000021089/61657	G2 RECRUITMENT SOLUTIONS	20/07/2020	2041.00
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE JUN 20	B000021088/25200	E.ON UK PLC	20/07/2020	2294.62
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DIABLED FACILITIES GRANT	B000021093/32120	THYSSENKRUPP ENCASA	20/07/2020	3765.00
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE JUN 20	B000021088/25200	E.ON UK PLC	20/07/2020	3838.03
INSURANCES	PREMIUMS PAID	TERRORISM COVER 2021	B000021091/64419	AON UK LTD	20/07/2020	4589.78
INSURANCES	PREMIUMS PAID	ENGINEERING INSPECTION 2021	B000021090/64419	AON UK LTD	20/07/2020	5722.06
INSURANCES	EXCESS PAYMENTS	FINE ARTS INS 2021	B000021091/64419	AON UK LTD	20/07/2020	6796.09
INSURANCES	BROKERS FEES	BROKERS FEES 2021	B000021091/64419	AON UK LTD	20/07/2020	7500.00
ACC MKT HALL SVCE YARD LAMPS	CONTRACTOR OTHER	CLEAR CULVERT TRASH SCREENS	B000021093/49892	KEN HOWE NATURAL STONE SUPPLIES	20/07/2020	18440.00
Corporate Property Bus Unit	FEES-ANALYSTS & CONSULTANTS	2019/20 ASSES VALUATIONS	B000021089/59174	KEPPIE MASSIE	20/07/2020	24000.00
DISABLED FACILITIES GENERAL	OTHER FEES	DIABLED FACILITIES GRANT	B000021093/64420	COLIN ROBINSON BUILDING CONTRATORS	20/07/2020	30000.00
INSURANCES	PREMIUMS PAID	COMBINED LIABILITY INS 2021	B000021090/64419	AON UK LTD	20/07/2020	37836.05
COVID 19	GENERAL SUBSCRIPTIONS	RENT	B000021096/60778	WOODNOOK PHASE 2 LTD	21/07/2020	451.61
COVID 19	GENERAL SUBSCRIPTIONS	CTAX	B000021096/60778	WOODNOOK PHASE 2 LTD	21/07/2020	861.54
CORPORATE PROPERTY	EST SERV CHARGE LANDSCAPING	GROUND MAINT HEYS LANE IND EST	B000021096/57700	MASTER GROUND SERVICES	21/07/2020	960.00
HUMAN RESOURCES	TRAINING EXPENSES	LEARNING POOL - FUTURE OF WORK	B000021096/60910	LEARNING POOL LTD	21/07/2020	1200.00

GYPSY SITE	ELECTRICITY	GYPSY SITE - JUNE 20	B000021096/25200	E.ON UK PLC	21/07/2020	1361.08
COMPUTER SERVICES	TELEPHONES	01-04-20 - 30-6-20	B000021096/40272	CABLE & WIRELESS	21/07/2020	2707.61
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	CONTRACT VEHICLES	B000021096/46880	SPECIALIST FLEET SERVICES LTD	21/07/2020	37088.00
BANK CHARGES	BANK CHARGES	STREAMLINE	33126	WORLDPAY	21/07/2020	2072.63
BANK CHARGES	BANK CHARGES	STREAMLINE	33126	WORLDPAY	21/07/2020	1924.14
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	WATER IN FUEL SENSOR	B000021097/7688	AEBI SCHMIDT UK LTD	22/07/2020	291.24
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PIVETS WASHERS AND NUTS	B000021097/7688	AEBI SCHMIDT UK LTD	22/07/2020	329.08
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTERS FOR VHICLES	B000021097/7688	AEBI SCHMIDT UK LTD	22/07/2020	623.21
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	HYDRAULIC PARTS	B000021097/8014	TERBERG MATTEC UK LTD	22/07/2020	842.08
MOT GENERAL	AGENCY STAFF	TEMP STAFF 19.07.20	B000021097/61466	AUTOTECH RECRUIT	22/07/2020	1000.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	COMPRESSION LEG	B000021097/7688	AEBI SCHMIDT UK LTD	22/07/2020	1121.54
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000021097/29877	ROSSENDALE VULCANISING (SALES LTD)	22/07/2020	3587.00
ACC TOWN HALL	ELECTRICITY	ACC TOWN HALL - JUNE 20	B000021099/25200	E.ON UK PLC	23/07/2020	1151.62
Corporate Property Bus Unit	AGENCY STAFF	AGENCY STAFF W/C 13/07/20	B000021099/58852	OYSTER PARTNERSHIP	23/07/2020	1260.00
LOWER WOODNOOK HSING RENEW SCH	CONTRACTOR OTHER	WOODNOOK VAL NO 7	B000021099/7524	ROSS LEE CONSTRUCTION LTD	23/07/2020	45094.53
ADMINISTRATION EXPENSES	PHOTOCOPYING	PHOTOCOPIER CHARGES	B000021100/999	SHARP BUSINESS SYSTEMS UK PLC	27/07/2020	260.27
PARKS & OPEN SPACES	ASSET MAINT R&M	PEEL PARK BOWLS PAV	B000021102/57133	INTERSERVE FS (UK) LTD	27/07/2020	300.00
GYPSY SITE	SEWERAGE	CLEAR PUMP	B000021103/1248	DUNCAN CAMPBELL	27/07/2020	300.00
VEHICLE MAINT SUPERVISION	TACHOGRAPHS	TACHO SOFTWARE LICENCE FEE	B000021100/20539	FREIGHT TRANSPORT ASSOCIATION	27/07/2020	304.18
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 19.04.2020	B000021100/19414	HEADS RECRUITMENT LIMITED	27/07/2020	362.08
HYNDBURN CEMETERIES	MATERIALS-DIRECT	SOIL - CEMETERY	B000021100/1913	HUPERADE LTD	27/07/2020	420.00
TIPPING CHARGES	HIRED VEHICLE	TIPPER WAGON 04.06.2020	B000021100/9294	STANLEY BROTHERS (TIPPERS) LTD	27/07/2020	450.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 19.07.2020	B000021100/19414	HEADS RECRUITMENT LIMITED	27/07/2020	463.32
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 12.07.2020	B000021100/19414	HEADS RECRUITMENT LIMITED	27/07/2020	477.40
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF 12.07.2020	B000021100/55740	RAPID RECRUITMENT LTD	27/07/2020	483.96
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF W/E 12.07.2020	B000021100/55740	RAPID RECRUITMENT LTD	27/07/2020	483.96
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 12.07.2020	B000021100/19414	HEADS RECRUITMENT LIMITED	27/07/2020	491.01
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	CONTRIBUTION TO GRANT FUND	B000021100/60670	FRIENDS OF RHYDDINGS PARK	27/07/2020	500.00
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	PLOT 2 PLOT DELIVERY	B000021100/60670	FRIENDS OF RHYDDINGS PARK	27/07/2020	573.75
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF W/E 19/07/2020	B000021100/55740	RAPID RECRUITMENT LTD	27/07/2020	673.36
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 19/07/2020	B000021100/19414	HEADS RECRUITMENT LIMITED	27/07/2020	738.76
TIPPING CHARGES	HIRED VEHICLE	HIRE OF TIPPER WAGON 06.07.2020	B000021100/9294	STANLEY BROTHERS (TIPPERS) LTD	27/07/2020	900.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF W/E 03-JUL-2020	B000021100/55740	RAPID RECRUITMENT LTD	27/07/2020	967.92
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 19-7-2020	B000021100/19414	HEADS RECRUITMENT LIMITED	27/07/2020	982.02
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 12.07.2020	B000021100/19414	HEADS RECRUITMENT LIMITED	27/07/2020	982.02
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021102/7874	STANNAH LIFT SERVICES LIMITED	27/07/2020	1333.00
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	MEDICAL REFEREES	B000021100/7171	PEEL HOUSE MEDICAL PRACTICE	27/07/2020	2170.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021102/7874	STANNAH LIFT SERVICES LIMITED	27/07/2020	3377.00
DEVELOPMENT	CONTRB HYNDBURN HOMEWISE	SERV JUL -SEP	B000021103/1957	HOMEWISE SOCIETY LTD	27/07/2020	6233.13
RECYCLING COLLECTION	WASTE DISPOSAL CHARGES	PLASTIC AND CANS JUNE 2020	B000021100/33025	RISHTON WASTE PAPER LTD	27/07/2020	12306.38
LOWER WOODNOOK HSING RENEW SCH	CONTRACTOR OTHER	WOODNOOK VAL 8	B000021102/7524	ROSS LEE CONSTRUCTION LTD	27/07/2020	45094.53
HOUSING BENEFIT ADMIN	SWIPE CARDS	JUNE	33119	ALLPAY.NET LTD	27/07/2020	1361.55
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	MICROSOFT SURFACE DOCK	B000021109/52932	INSIGHT DIRECT (UK) LTD	29/07/2020	310.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REAR BUMPER RUBBER	B000021108/7688	AEBI SCHMIDT UK LTD	29/07/2020	368.86
LAND CHARGES	LAND CHARGES	LAND CHARGES - JUNE 20	B000021110/2496	LANCASHIRE COUNTY COUNCIL	29/07/2020	372.00
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	GEARBOX & ROLLER	B000021108/442	BALMERS GARDEN MACHINERY	29/07/2020	467.55
ENVIRONMENTAL PROTECTION TEAM	RENTAL & MAINT SOFTWARE MISC	2 X LALPAC LICENCES	B000021109/32441	IDOX SOFTWARE LTD	29/07/2020	704.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 12.7.20	B000021110/46341	MORGAN HUNT UK LTD	29/07/2020	803.40
MOT GENERAL	AGENCY STAFF	TEMP STAFF W/E 26.7.20	B000021108/61466	AUTOTECH RECRUIT	29/07/2020	950.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 19.7.20	B000021110/46341	MORGAN HUNT UK LTD	29/07/2020	990.86

HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 12.7.20	B000021110/33923	EDEN BROWN LIMITED	29/07/2020	1010.10
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 19.7.20	B000021110/33923	EDEN BROWN LIMITED	29/07/2020	1010.10
BUILDING CONTROL B.U.	GRASS CUTTING CONTRACT	PROFESSIONAL SERVICES - JUNE 20	B000021110/36973	CAPITA TREASURY SOLUTIONS LTD	29/07/2020	4050.00
IPADS WASTE SERVICES	EQUIPMENT	2 X 10" IPAD WIFI & CELLULAR	B000021109/52932	INSIGHT DIRECT (UK) LTD	29/07/2020	7639.80
HOUSING ADVICE	GRANTS	SUPPORT - APRIL 20- MARCH 21	B000021110/60404	LOCATA (HOUSING SERVICES) LTD	29/07/2020	9600.00
BROADWAY SHOPS	CONTRACTOR OTHER	SERVICE FIRE ALARM	B000021112/24998	FULL CIRCUIT FIRE & SECURITY LTD	31/07/2020	323.25
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	CONNECT AND INSTALL BIB TAP	B000021114/37017	PILKINGTON BROS (CHURCH) LTD	31/07/2020	488.68
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	40 BOXES PAPER	B000021112/781	CANON (UK) LTD	31/07/2020	502.00
MARKETS - OPERATIONS	GENERAL REPAIR & MAINT BLDGS	MARKET HALL INSTALL NEW SINK UNIT	B000021112/1248	DUNCAN CAMPBELL	31/07/2020	550.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	REMOVE A LARGE FALLEN TREE	B000021113/22189	ROY CATTERMOLE (TREE SURGEON)	31/07/2020	550.00
HAWORTH ART GALLERY	ADVERTISING GENERAL	WEDDING ADVERTS	B000021112/59880	IMMEDIATE MEDIA COMPANY	31/07/2020	559.20
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	RESURFACE AREA WITHIN PLAY AREA	B000021113/47206	TREVOR P HANSON	31/07/2020	600.00
BUILDING CONTROL B.U.	DEV CONTROL SYSTEM	COMPETENT PERSONS LOADER 20/21	B000021112/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	31/07/2020	695.60
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	10 No. CRADLE SWING SEATS	B000021113/7416	HAGS SMP	31/07/2020	790.00
STREET CLEANSING	TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT @ JCT 6	B000021113/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	31/07/2020	825.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	REMOVE SNAPPED/ HUNG UP BRANCHES	B000021113/22189	ROY CATTERMOLE (TREE SURGEON)	31/07/2020	1300.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING AND LITTER REMOVAL	B000021113/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	31/07/2020	1500.00
MILNSHAW PARK BOWLS HOUSE	MISCELLANEOUS	REPAIRS	B000021114/9246	PILKINGTON BROTHERS (CHURCH) LTD	31/07/2020	2263.40
MILNSHAW PARK PLAY AREA	CONTRACTOR OTHER	RETENATION FEE	B000021114/54658	WADE GROUP	31/07/2020	2825.82
REFUSE COLLECTION	ORANGE BIN BAGS	55,000 ORANGE REFUSE SACKS	B000021113/63519	DURASAK LIMITED	31/07/2020	3708.40
ARSON REFUSE VEHICLES	DEPOT COSTS	CCTV INSTALLATION AT CVMU	B000021113/64230	STRINGFLOW LTD	31/07/2020	13500.00