

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
CORPORATE PROPERTY	ASSET MAINT R&M	ANNUAL SERVICE 3 CLOCKS	B000020850/55910	LANCASHIRE CLOCKMAKERS	06/04/2020	255.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	HYDRAULIC REPAIRS	B000020852/7228	PIRTEK PRESTON 2004 LTD	06/04/2020	268.51
TIPPING CHARGES	HIRED VEHICLE	HIRE OF TIP WAGON 27/03/20	B000020845/9294	STANLEY BROTHERS (TIPPERS) LTD	06/04/2020	275.00
HYNDBURN CEMETERIES	GENERAL GROUNDS MAINTENANCE	BENCH REPAIR	B000020845/7110	PHILIP SUMNER LTD	06/04/2020	290.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PARTS FOR SWEEPER REPAIR	B000020848/7688	AEBI SCHMIDT UK LTD	06/04/2020	328.82
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	HEDGE TRIMMER	B000020852/1192	DICK LEIGH CHAINSAW SPECIALIST	06/04/2020	339.20
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	HYDRAULIC REPAIRS	B000020848/7228	PIRTEK PRESTON 2004 LTD	06/04/2020	349.94
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REPAIRS	B000020853/7228	PIRTEK PRESTON 2004 LTD	06/04/2020	372.01
ACCRINGTON CREMATORIUM	NEW EQUIPMENT	MONTHLY TRIBUTE CHARGE	B000020845/55609	OBITUS (VIVEDIA LTD)	06/04/2020	380.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE 23/03/2020	B000020845/9294	STANLEY BROTHERS (TIPPERS) LTD	06/04/2020	390.00
HOUSING BENEFIT ADMINISTRATION	OFFICE CONSUMABLES	RENTAL PHOTOCOPIER	B000020847/62209	RIGBY CAPITAL LTD	06/04/2020	393.22
HUMAN RESOURCES	TRAINING EXPENSES	TEST/TRAINING - CREMATOR TECH	B000020845/8066	FEDERATION OF BURIAL & CREMATION	06/04/2020	500.00
HEALTH FOOD & SAFETY	AGENCY STAFF	TEMP STAFF W/E 29/03/2020	B000020845/58023	BUCKINGHAM FUTURES LTD	06/04/2020	504.00
PEST CONTROL	HIRED VEHICLE	VEHICLE HIRE	B000020845/2062	INTACK SELF DRIVE	06/04/2020	506.40
HYNDBURN CEMETERIES	NEW SEATS	MEMORIAL BENCH	B000020845/14010	BROXAP LTD	06/04/2020	553.00
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF - W/E 27/03/20	B000020850/59823	HAYS	06/04/2020	740.75
STREET CLEANSING	AGENCY STAFF	AGENCY STAFF W/E 22-3-20	B000020845/55740	RAPID RECRUITMENT LTD	06/04/2020	877.71
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 15-3-2020	B000020845/19414	HEADS RECRUITMENT LIMITED	06/04/2020	925.86
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF	B000020847/46341	MORGAN HUNT UK LTD	06/04/2020	966.05
MOT GENERAL	TRAINING EXPENSES	TEMP STAFF W/E 22.3.20	B000020849/61466	AUTOTECH RECRUIT	06/04/2020	975.00
MOT GENERAL	AGENCY STAFF	TEMP STAFF W/E 29.3.20	B000020851/61466	AUTOTECH RECRUIT	06/04/2020	975.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF-W/E 21.02.2020	B000020847/33923	EDEN BROWN LIMITED	06/04/2020	1010.10
PARKS & OPEN SPACES	EQUIPMNT REPAIR & MAINT	MOWER PARTS	B000020848/7805	SPALDINGS UK LTD	06/04/2020	1018.43
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 29.3.20	B000020850/61657	G2 RECRUITMENT SOLUTIONS	06/04/2020	1122.84
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	ANNUAL INSPECTION ON 25 PLAY AREAS	B000020846/61071	MORRAL PLAY SERVICES LTD	06/04/2020	1125.00
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF - W/E 23/03/20	B000020850/58852	OYSTER PARTNERSHIP	06/04/2020	1202.12
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020847/7874	STANNAH LIFT SERVICES LIMITED	06/04/2020	1380.00
CORPORATE PROPERTY	R & M SOFTWARE MISC	GGP 01/04/2020 TO 31/03/2021	B000020847/1639	GGP SYSTEMS LTD	06/04/2020	1389.66
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF- W/E 29.3.20	B000020850/61657	G2 RECRUITMENT SOLUTIONS	06/04/2020	1437.54
INTERNAL AUDIT	PUBLICATIONS & PERIODICALS	NAFN SUBS 2020/21 CUST ID 276177	B000020847/58700	TAMESIDE MBC	06/04/2020	1600.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF W/E 29-3-2020	B000020845/55740	RAPID RECRUITMENT LTD	06/04/2020	1636.88
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E29.3.20	B000020850/61657	G2 RECRUITMENT SOLUTIONS	06/04/2020	2097.16
LIBRARY ST DEPOT	GENERAL REPAIR & MAINT BLDGS	NEW BARRIER - CVMU	B000020853/58448	GATE AUTOMATION SOLUTIONS LTD	06/04/2020	3180.23
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020847/7874	STANNAH LIFT SERVICES LIMITED	06/04/2020	3585.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020847/7874	STANNAH LIFT SERVICES LIMITED	06/04/2020	3680.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020847/7874	STANNAH LIFT SERVICES LIMITED	06/04/2020	3703.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020847/7874	STANNAH LIFT SERVICES LIMITED	06/04/2020	3725.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020847/7874	STANNAH LIFT SERVICES LIMITED	06/04/2020	3980.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020847/7874	STANNAH LIFT SERVICES LIMITED	06/04/2020	4145.00
ARSON REFUSE VEHICLES	NEW EQUIPMENT	REPLACEMENT EQUIPMENT	B000020845/1192	DICK LEIGH CHAINSAW SPECIALIST	06/04/2020	5574.00
ACCRINGTON CREMATORIUM	NEW EQUIPMENT	MUSIC/MEDIA CHARGES	B000020845/55609	OBITUS (VIVEDIA LTD)	06/04/2020	5592.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020847/7874	STANNAH LIFT SERVICES LIMITED	06/04/2020	6332.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020847/7874	STANNAH LIFT SERVICES LIMITED	06/04/2020	7194.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	REMOTE SUPPORT	B000020847/783	CAPITA BUSINESS SERVICES LTD	06/04/2020	8996.27
16 CHINA ST DV RENOVATION	CONTRACTOR OTHER	HMO WORKS	B000020850/59128	GEORGE PEARCE & SONS LTD	06/04/2020	14390.39
VEHICLE MAINT SUPERVISION	FUEL STOCK	FUEL	B000020845/45743	WATSON PETROLEUM	06/04/2020	18348.17
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	SOFTWARE MAINTENANCE	B000020847/783	CAPITA BUSINESS SERVICES LTD	06/04/2020	46508.83
WILLOWS LANE DEPOT	SECURITY SYSTEM MAINTENANCE	ALARM RESPONSE RANGER STREET,	B000020856/44845	KEYPLUS SECURITY LTD	08/04/2020	256.00
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 16.3.20 TO 22.3.20	B000020856/58023	BUCKINGHAM FUTURES LTD	08/04/2020	273.00

PARKS & OPEN SPACES	ASSET MAINT R&M	GATTY PARK - JET FOUL LINES	B000020855/54512	CLEAR A DRAIN LTD	08/04/2020	285.00
REFUSE COLLECTION	IMPLEMENTS & TOOLS	TUBS OF HAND WIPES	B000020858/7951	SYSTEM HYGIENE LTD	08/04/2020	400.00
MARKETS - OPERATIONS	GENERAL REPAIR & MAINT BLDGS	SUPPLY AND INSTALL NEW WATER HEATER	B000020855/37017	PILKINGTON BROS (CHURCH) LTD	08/04/2020	405.55
SCAITCLIFFE HOUSE	GENERAL GROUNDS MAINTENANCE	INSTALL BABY CHANGING UNIT	B000020855/37017	PILKINGTON BROS (CHURCH) LTD	08/04/2020	417.64
MILNSHAW PARK PLAY AREA	MISCELLANEOUS	SITE STAGE FEES 5 OF 5 MILNSHAW	B000020858/52714	THE INTELLIGENT DESIGN CENTRE LTD	08/04/2020	420.35
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF GROUNDS MAINTENANCE	B000020856/19414	HEADS RECRUITMENT LIMITED	08/04/2020	462.93
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	SHOP FRONT REPLACEMENT	B000020855/52714	THE INTELLIGENT DESIGN CENTRE LTD	08/04/2020	641.04
PARKS & OPEN SPACES	ASSET MAINT R&M	BULLOUGH PARK - BOILER NEW PROBES	B000020855/59248	LANCASHIRE GAS SERVICES	08/04/2020	728.77
STREET CLEANSING	CONTAINER REPAIRS & SPARES	REPAIRS TO 22YD HLS SKIP BODYS	B000020858/1453	FAIRPORT CONTAINERS LTD	08/04/2020	734.68
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL - REPAIRS TO TAPS	B000020855/59248	LANCASHIRE GAS SERVICES	08/04/2020	1074.50
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 5.4.20	B000020857/61657	G2 RECRUITMENT SOLUTIONS	08/04/2020	1095.12
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 30.3.20 TO 5.4.20	B000020856/55740	RAPID RECRUITMENT LTD	08/04/2020	1227.66
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/E 30/03/20	B000020857/58852	OYSTER PARTNERSHIP	08/04/2020	1260.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 5.4.20	B000020857/61657	G2 RECRUITMENT SOLUTIONS	08/04/2020	1453.12
PEEL PARK ENTRANCE IMPROVEMEN	CONTRACTOR OTHER	DESIGN STAGES PEEL PARK ENTRANCE	B000020856/24110	NEWGROUND CIC	08/04/2020	2000.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 5.4.20	B000020857/61657	G2 RECRUITMENT SOLUTIONS	08/04/2020	2048.28
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020855/45450	MERCERS BUILDERS LTD	08/04/2020	4270.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	SHOP RESTORATION GRANT	B000020855/410	B MCDERMOTT & SON (LANCS) LTD	08/04/2020	7647.40
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020855/21792	H & M BUILDING & JOINERY LTD	08/04/2020	8800.00
CORPORATE PROPERTY	SECURITY SYSTEM MAINTENANCE	MERCER HIUSE- KEY HOLDING ANNUAL	B000020861/44845	KEYPLUS SECURITY LTD	13/04/2020	260.00
FACILITIES TEAM	AGENCY STAFF	TEMP STAFF W/E 3.4.20	B000020861/59823	HAYS	13/04/2020	270.70
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 5.4.20	B000020861/63907	BUTLER ROSE	13/04/2020	832.50
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 22.3.20	B000020861/63907	BUTLER ROSE	13/04/2020	1034.96
COVID 19	MATERIALS-MISC	HUB CARDBOARD BOXES	B000020861/17546	SCOTT DAWSON ADVERTISING LTD	13/04/2020	2240.00
FACILITIES TEAM	AGENCY STAFF	PLACEMENT FEE	B000020861/59823	HAYS	13/04/2020	4254.77
COVID 19	ADVERTISING GENERAL	SUPPORT - MONTH 1	B000020861/17546	SCOTT DAWSON ADVERTISING LTD	13/04/2020	8000.00
MEMBER SERVICES	COMPUTER SERVICES	MODERN.GOV SUBS - 1.5.20 TO 30.4.21	B000020861/17209	CIVICA UK LIMITED	13/04/2020	10475.50
REGISTRATION OF ELECTORS	RENTAL & MAINT SOFTWARE MISC	XPRESS MTCE - YEAR 2	B000020861/17209	CIVICA UK LIMITED	13/04/2020	12000.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	REPAIRS	B000020861/58004	B MCDERMOTT & SON (LANCS) LTD	13/04/2020	23220.00
PARKS & OPEN SPACES	SECURITY SYSTEM MAINTENANCE	ANNUAL CHARGE MERCER HOUSE, MERCER	B000020863/44845	KEYPLUS SECURITY LTD	14/04/2020	260.00
PARKS & OPEN SPACES	WATER CHARGES	WATER CHARGES - BOLTON AVENUE	B000020863/8325	WATER PLUS LTD	14/04/2020	470.19
WILLOWS LANE DEPOT	DEPOT COSTS	WORKS CARRIED OUT- WILLOWS LANE	B000020863/20	A BYRNE FENCING	14/04/2020	4300.00
WILLOWS LANE DEPOT	WATER CHARGES	WATER CHARGES WILLOWS LANE	B000020863/8325	WATER PLUS LTD	14/04/2020	8695.94
SCAITCLIFFE HOUSE	CLEANING MATERIALS	CLEANING MATERIALS	B000020868/7033	OPTION HYGIENE	15/04/2020	305.65
HAWORTH ART GALLERY	LICENSING PLACES OF ENTERTMT	PRIS PPC LIC 20/21	B000020868/38998	THE PERFORMING RIGHT SOCIETY	15/04/2020	310.75
PENDLE ST PH1	CONTRACTOR OTHER	SCAFFOLDING	B000020868/61130	KIRK SCAFFOLDING LTD	15/04/2020	318.86
LICENSING	OTHER FEES	DBS CHECKS MAR 20	B000020866/54847	DISCLOSURE & BARRING SERVICE	15/04/2020	520.00
SCAITCLIFFE HOUSE	EQUIPMNT REPAIR & MAINT	BADGES	B000020868/375	AUTO TIME SYSTEMS NORTHERN	15/04/2020	690.00
HUMAN RESOURCES	DRUGS & ALCOHOL	DRUG WIPES AND MOUTHPIECES	B000020866/57686	D TEC INTERNATIONAL	15/04/2020	1461.00
ACC TOWN HALL	ELECTRICITY	ACC TOWN HALL MAR 20	B000020866/25200	E.ON UK PLC	15/04/2020	1469.31
LIBRARY ST DEPOT	ELECTRICITY	CVMU MAR 20	B000020866/25200	E.ON UK PLC	15/04/2020	1496.99
GYPSY SITE	ELECTRICITY	GYPSY SITE MAR 20	B000020866/25200	E.ON UK PLC	15/04/2020	1613.94
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	SHOP RESTORATION	B000020868/62122	FRANCIS ROBERTS ARCHITECTS	15/04/2020	1628.00
MARKETS - OPERATIONS	ELECTRICITY	ACC MARKET MAR 20	B000020866/25200	E.ON UK PLC	15/04/2020	2518.79
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	BUILD REPAIRS	B000020868/63912	JACANA CARE TRUST	15/04/2020	2872.00
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL MAR 20	B000020868/25200	E.ON UK PLC	15/04/2020	2923.26
RECYCLING COLLECTION	CANS PLASTICS 50% INCOME LCC	RECYCLABLE SHARE LCC	B000020866/2496	LANCASHIRE COUNTY COUNCIL	15/04/2020	3664.50
SCAITCLIFFE HOUSE	ELECTRICITY	SCATICLIFFE MAR 20	B000020868/25200	E.ON UK PLC	15/04/2020	4751.33
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE MAR 20	B000020866/25200	E.ON UK PLC	15/04/2020	6760.68
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 29.03.20	B000020873/33923	EDEN BROWN LIMITED	16/04/2020	955.50

CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 29.03.20	B000020873/46341	MORGAN HUNT UK LTD	16/04/2020	970.51
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 05.04.20	B000020873/46341	MORGAN HUNT UK LTD	16/04/2020	970.51
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 08.04.20	B000020873/33923	EDEN BROWN LIMITED	16/04/2020	1010.10
CUSTOMER SERVICES	BPR/CONTACT CENTRE	20 HEADSETS	B000020873/2016	INCOM TELECOMMUNICATIONS	16/04/2020	1059.80
Corporate Property Bus Unit	AGENCY STAFF	STAFF WE 30.03.20	B000020873/58852	OYSTER PARTNERSHIP	16/04/2020	1152.00
BUILDING CONTROL B.U.	GRASS CUTTING CONTRACT	BC SERVICES MARCH 2020	B000020873/55748	CAPITA PROPERTY & INFRASTRUCTURE LTD	16/04/2020	4929.00
REFEREND16/17 PARLIMENTAR17/18	HIRE OF POLLING STATIONS	HIRE OF ROOM FOR PCC 2020	B000020876/56041	COMMUNITY SOLUTIONS NORTH WEST LTD	18/04/2020	360.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 12.04.20	B000020876/61657	G2 RECRUITMENT SOLUTIONS	18/04/2020	844.92
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 22.03.20	B000020876/61657	G2 RECRUITMENT SOLUTIONS	18/04/2020	1159.20
REFEREND16/17 PARLIMENTAR17/18	HIRE OF POLLING STATIONS	PO SUNDRY BAGS PCC 2020	B000020876/7735	SHAW & SONS LTD	18/04/2020	1207.90
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF NP/E 12.04.20	B000020876/61657	G2 RECRUITMENT SOLUTIONS	18/04/2020	1214.86
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 12.04.20	B000020876/61657	G2 RECRUITMENT SOLUTIONS	18/04/2020	1960.92
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 08.03.20	B000020876/61657	G2 RECRUITMENT SOLUTIONS	18/04/2020	1985.36
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 22.03.20	B000020876/61657	G2 RECRUITMENT SOLUTIONS	18/04/2020	2002.00
DEVELOPMENT	CONTRBN HYNDBURN HOMEWISE	IMPROVEMENT AGENCY APRIL TO JUN 20	B000020876/1957	HOMEWISE SOCIETY LTD	18/04/2020	6233.13
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	WASTE REMOVAL	B000020877/59338	WASTE BUSTERS WASTE REMOVAL	20/04/2020	350.00
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	WASTE REMOVAL	B000020877/59338	WASTE BUSTERS WASTE REMOVAL	20/04/2020	400.00
MARKETS - OPERATIONS	ASSET MAINT R&M	REGLAZE WINDOW	B000020877/8372	VICTORIA GLASS JOINERY & PLUMBING LTD	20/04/2020	507.35
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	STOCK ITEMS	B000020878/18374	AUTOMOTIVE TOOL AND SUPPLIES	20/04/2020	595.15
LEISURE IN HYNDBURN	GRANTS-GENERAL	REDUCED SWIM	B000020877/29112	HYNDBURN LEISURE	20/04/2020	784.00
MOT GENERAL	AGENCY STAFF	STAFF	B000020878/61466	AUTOTECH RECRUIT	20/04/2020	800.00
MOT GENERAL	TRAINING EXPENSES	STAFF 05.04.20	B000020878/61466	AUTOTECH RECRUIT	20/04/2020	975.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PARTS LABOUR FOR SERVICE	B000020878/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	20/04/2020	979.28
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PARTS AND LABOUR	B000020878/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	20/04/2020	990.50
LEISURE IN HYNDBURN	GRANTS-GENERAL	ARMED FORCES CONTRIBUTION	B000020877/29112	HYNDBURN LEISURE	20/04/2020	994.30
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PARTS AND LABOUR	B000020878/552	BLACKBURN WITH DARWEN BOROUGH COUNCIL	20/04/2020	1069.18
ARSON REFUSE VEHICLES	EMERGENCY REPAIRS	OAKHILL PARK	B000020877/37017	PILKINGTON BROS (CHURCH) LTD	20/04/2020	1662.82
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020877/51317	PRISM MEDICAL UK	20/04/2020	1836.79
ACC TOWN HALL	GENERAL GROUNDS MAINTENANCE	BROADWAY WORKS	B000020877/37017	PILKINGTON BROS (CHURCH) LTD	20/04/2020	2196.89
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	2019/2020 EXT AUDIT	B000020877/38319	GRANT THORNTON UK LLP	20/04/2020	9033.50
INSURANCES	PREMIUMS PAID	GROUP LIFE POLICY 2021	B000020877/60858	METLIFE	20/04/2020	10962.00
ADMINISTRATION EXPENSES	PHOTOCOPYING	COPIER CHARGES	B000020882/999	SHARP BUSINESS SYSTEMS UK PLC	21/04/2020	530.77
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 6-4-20 TO 12-4-20	B000020882/55740	RAPID RECRUITMENT LTD	21/04/2020	955.54
ARSON REFUSE VEHICLES	IMPLEMENTS & TOOLS	ARMORGARD STRIMMERSAFE RACK	B000020883/35458	GROUNDSMAN TOOLS & SUPPLIES LLP	21/04/2020	2399.97
CCTV'S	PRIVATE CONTRACTORS WORK	PUBLIC SPACE CCTV MONITORING	B000020882/28873	BLACKBURN WITH DARWEN B.C.	21/04/2020	7497.60
VEHICLE MAINT SUPERVISION	FUEL STOCK	DIESEL	B000020882/45743	WATSON PETROLEUM	21/04/2020	8801.76
RECYCLING COLLECTION	WASTE DISPOSAL CHARGES	MARCH 2020 PLASTICS/CANS TONNAGE	B000020882/33025	RISHTON WASTE PAPER LTD	21/04/2020	9037.15
PEEL PARK ENTRANCE IMPROVEMEN	CONTRACTOR OTHER	PEEL PARK ENTRANCE INTERIM	B000020882/42355	O'CALLAGHAN LTD	21/04/2020	19000.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TRACK ROD END	B000020884/7688	AEBI SCHMIDT UK LTD	22/04/2020	253.94
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	AIR FILTRS	B000020884/7688	AEBI SCHMIDT UK LTD	22/04/2020	286.15
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	GLOVES	B000020884/7228	PIRTEK PRESTON 2004 LTD	22/04/2020	369.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WORKS	B000020884/1164	DENNIS EAGLE LIMITED	22/04/2020	461.66
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SKIDS AND WASHERS	B000020884/7688	AEBI SCHMIDT UK LTD	22/04/2020	536.95
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	COMPRESSION LEG	B000020884/7688	AEBI SCHMIDT UK LTD	22/04/2020	578.65
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTERS	B000020884/7688	AEBI SCHMIDT UK LTD	22/04/2020	656.90
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	DUMP VALVE CABLE	B000020884/7688	AEBI SCHMIDT UK LTD	22/04/2020	714.95
MOT GENERAL	TRAINING EXPENSES	STAFF 19.4.20	B000020884/61466	AUTOTECH RECRUIT	22/04/2020	775.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	STEERING CYLINDER	B000020884/7688	AEBI SCHMIDT UK LTD	22/04/2020	1210.66
COVID 19	PRINTER/ COPIER RENTAL & MAINT	CONSUMABLES	B000020888/53622	SPECTRUM COMPUTER SUPPLIES LTD	23/04/2020	294.00
GENERAL EXPENSES	CABINET ACTION FUND	FLOWERS	B000020886/63949	ST JOHNS CHURCH	23/04/2020	300.00

HOUSING BENEFIT ADMINISTRATION	OFFICE CONSUMABLES	BENEFITS SUB WEBINAR	B000020886/783	CAPITA BUSINESS SERVICES LTD	23/04/2020	300.00
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT DEPOSIT	B000020886/12122	MAUNDY RELIEF	23/04/2020	400.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	LICENCE TO APR 2021	B000020888/61589	INAPLEX LTD	23/04/2020	480.00
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 12.4.20	B000020886/46341	MORGAN HUNT UK LTD	23/04/2020	803.40
ACC TOWN HALL	CLEANING OF BUILDINGS	BROADWAY CLEANING MAR 20	B000020886/29112	HYNDBURN LEISURE	23/04/2020	936.00
DFG (AREA IMPROVEMENT)	EXTERNAL CHARGES - DFG	DISABLED FACILITIES GRANT	B000020886/52714	THE INTELLIGENT DESIGN CENTRE LTD	23/04/2020	957.50
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 12.4.20	B000020886/33923	EDEN BROWN LIMITED	23/04/2020	1010.10
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT DEPOSIT	B000020886/12122	MAUNDY RELIEF	23/04/2020	1050.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 8.3.20	B000020886/61657	G2 RECRUITMENT SOLUTIONS	23/04/2020	1110.96
COMPUTER SERVICES	BROADBAND	INTERNET CONNECTION TO 31.3.21	B000020888/2496	LANCASHIRE COUNTY COUNCIL	23/04/2020	4037.22
CVMU HGV RAMP & WORKS	CONTRACTOR OTHER	LIBRARY ST LAMPS	B000020886/52330	JOHN WADE GROUNDWORKS LTD	23/04/2020	9469.91
COVID 19	DISASTER PLANNING	LAPTOPS	B000020888/57717	DEANE COMPUTER SOLUTIONS LIMITED	23/04/2020	14450.00
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	EMERGENCY FUND RELEASE	B000020890/60670	FRIENDS OF RHYDDINGS PARK	24/04/2020	732.00
DOG WARDEN	KENNELING - DAYTIME	KENNELING FEES MARCH 20 FOR	B000020890/36271	ASPEN VALLEY BOARDING KENNELS & CATTERY	24/04/2020	1342.86
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTER CARTRIDGE	B000020893/7688	AEBI SCHMIDT UK LTD	27/04/2020	279.96
PARKS & OPEN SPACES	ELECTRICITY	COMMUNITY HUB UTILITY CHARGE 1.3.20 -	B000020891/59343	EDF ENERGY	27/04/2020	279.97
HAWORTH ART GALLERY	ASSET MAINT R&M	HAWORTH ART WATER RISK ASEs	B000020891/57133	INTERSERVE FS (UK) LTD	27/04/2020	490.00
LEISURE IN HYNDBURN	ASSET MAINT R&M	ACC TOWN HALL CLEANING CWST TANKS	B000020891/57133	INTERSERVE FS (UK) LTD	27/04/2020	492.31
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BALL JOINTS	B000020893/7688	AEBI SCHMIDT UK LTD	27/04/2020	565.80
FACILITIES TEAM	AGENCY STAFF	STAFF W/E 07.2.20	B000020891/59823	HAYS	27/04/2020	688.98
DEV CONTROL	DEV CONTROL SYSTEM	SPATIAL EXT 1.6.20- 31.5.21	B000020891/35967	NORTHGATE PUBLIC SERVICES (UK) LTD	27/04/2020	789.46
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF W/E 19.4.20	B000020891/61657	G2 RECRUITMENT SOLUTIONS	27/04/2020	842.40
STRATEGIC HOUSING DEPARTMENT	GENERAL SUBSCRIPTIONS	ANNUAL SUBS 20/21	B000020891/6983	NORTHERN HOUSING CONSORTIUM LTD	27/04/2020	925.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF W/E 19.4.20	B000020891/61657	G2 RECRUITMENT SOLUTIONS	27/04/2020	1176.10
LAND ASSEMBLY & REMEDIATION	LEGAL FEES	DWF LETTER OF ADVICE	B000020891/60851	DWF LLP	27/04/2020	1250.00
HOUSING ADVICE	AGENCY STAFF	STAFF W/E 19.4.20	B000020891/61657	G2 RECRUITMENT SOLUTIONS	27/04/2020	1981.72
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	COVID 19 SOFTWARE	B000020892/783	CAPITA BUSINESS SERVICES LTD	27/04/2020	4300.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	IT COSTS	B000020892/783	CAPITA BUSINESS SERVICES LTD	27/04/2020	6093.68
INSURANCES	EXCESS PAYMENTS	CLAIM EXCESS	B000020891/61720	TRAVELERS INSURANCE COMPANY	27/04/2020	20409.38
LOWER WOODNOOK HSING RENEW SCH	CONTRACTOR OTHER	WOODNOOK VAL NUMBER 5	B000020891/7524	ROSS LEE CONSTRUCTION LTD	27/04/2020	80885.02
TIPPING CHARGES	HIRED VEHICLE	VEHICLE HIRE 21/4/20	B000020898/7871	STANLEY BROS TIPPERS LTD	28/04/2020	450.00
PARKS & OPEN SPACES	ASSET MAINT R&M	BULLOUGH PARK WATER INSPECT	B000020896/57133	INTERSERVE FS (UK) LTD	28/04/2020	523.08
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE	FENCING FOXHILL BANK	B000020896/20	A BYRNE FENCING	28/04/2020	630.00
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 19.4.20	B000020896/46341	MORGAN HUNT UK LTD	28/04/2020	803.40
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 19.4.20	B000020896/33923	EDEN BROWN LIMITED	28/04/2020	975.98
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/C 06.04.20	B000020896/58852	OYSTER PARTNERSHIP	28/04/2020	1116.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 13-4-20 TO 19-4-20	B000020898/55740	RAPID RECRUITMENT LTD	28/04/2020	1399.48
ARSON REFUSE VEHICLES	HIRED VEHICLE	VEHICLE HIRE MARCH	B000020898/59171	COLLETT TRANSPORT SERVICES	28/04/2020	4180.00
ARSON REFUSE VEHICLES	HIRED VEHICLE	VEHICLE HIRE MARCH 20	B000020898/59171	COLLETT TRANSPORT SERVICES	28/04/2020	4180.00
ARSON REFUSE VEHICLES	HIRED VEHICLE	VEHICLE HIRE MARCH 20	B000020898/59171	COLLETT TRANSPORT SERVICES	28/04/2020	4180.00
ARSON REFUSE VEHICLES	HIRED VEHICLE	VEHICLE HIRE MARCH 20	B000020898/59171	COLLETT TRANSPORT SERVICES	28/04/2020	4180.00
ARSON REFUSE VEHICLES	HIRED VEHICLE	VEHICLE HIRE MARCH 20	B000020898/59171	COLLETT TRANSPORT SERVICES	28/04/2020	4180.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020896/34573	MR R WILCOCK	28/04/2020	4600.00
HOUSING ADVICE	CHOICE BASED LETTINGS	B WITH US PARTNERSHIP COSTS	B000020896/59166	TOGETHER HOUSING ASSOCIATION	28/04/2020	9721.67
COVID 19	MATERIALS-DIRECT	SERVICE AND REPAIRS	B000020901/63930	CROFT COMMERCIALS TRANSPORT LIMITED	29/04/2020	255.00
COVID 19	MATERIALS-DIRECT	SERVICIE AND REPAIRS	B000020901/63930	CROFT COMMERCIALS TRANSPORT LIMITED	29/04/2020	267.69
COVID 19	MATERIALS-DIRECT	SAFETY SERVICE	B000020901/63930	CROFT COMMERCIALS TRANSPORT LIMITED	29/04/2020	281.80
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	SYNMEX SPEC	B000020901/59186	SAR LUBRICANTS	29/04/2020	338.25
COVID 19	MATERIALS-DIRECT	SERVICE AND REPAIRS	B000020901/63930	CROFT COMMERCIALS TRANSPORT LIMITED	29/04/2020	363.50
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	LOLER	B000020901/9544	CALIBRATION & CONSULTANCY SERVICES UK LTD	29/04/2020	429.00

MARKETS - OPERATIONS	GENERAL SUBSCRIPTIONS	ANNUAL SUBS 20/21	B000020899/8811	NABMA	29/04/2020	716.00
MOT GENERAL	TRAINING EXPENSES	STAFF	B000020901/61466	AUTOTECH RECRUIT	29/04/2020	975.00
HUMAN RESOURCES	ADVERTISING	AD CREDITS X 5	B000020899/63948	360 RESOURCING SOLUTION LIMITED	29/04/2020	1695.00
DEV CONTROL	FINANCIAL VIABILITY ASSESSMENT	PH ID PROJ PHOENIX ACC	B000020899/59174	KEPPIE MASSIE	29/04/2020	1700.00
UNDERSPENDS	MARKETING COMMUNICATIONS	CONTRIB TO MARKETING LANCASHIRE	B000020899/54892	MARKETING LANCASHIRE LTD	29/04/2020	3010.00
CORP & DEM CORE	GENERAL SUBSCRIPTIONS	LGA SUBS 20/21	B000020899/43988	LOCAL GOVERNMENT ASSOCIATION	29/04/2020	8402.03
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 26.4.20	B000020904/63907	BUTLER ROSE	30/04/2020	250.86
LEGAL SERVICES	GENERAL SUBSCRIPTIONS	SUBS 20/21	B000020904/63999	LLG	30/04/2020	260.00
LOCAL TAXATION	BROADWAY SHOPS MARKETING COSTS	LEGAL FEES	B000020904/60106	GREENHALGH KERR	30/04/2020	500.00
ACCOUNTANCY	AGENCY STAFF	STAFF T/S END 19.04.20	B000020904/63907	BUTLER ROSE	30/04/2020	745.92
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000020904/34573	MR R WILCOCK	30/04/2020	960.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 24.4.20	B000020904/61657	G2 RECRUITMENT SOLUTIONS	30/04/2020	1085.40
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/C 20.04.20	B000020904/58852	OYSTER PARTNERSHIP	30/04/2020	1260.00
HOUSING ADVICE	GRANTS	COLD WEATHER FUND GRANT	B000020904/12122	MAUNDY RELIEF	30/04/2020	2040.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 26.04.20	B000020904/61657	G2 RECRUITMENT SOLUTIONS	30/04/2020	2062.32
REFEREND16/17 PARLIMENTAR17/18	STATIONERY	PCC20 PRINTER CANCELLATION	B000020904/62168	CIVICA ELECTION SERVICES	30/04/2020	3118.57
CUSTOMER SERVICES	BPR/CONTACT CENTRE	GARDEN ANNUAL PLAN. HUB	B000020907/64008	FRESHWORKS INC	30/04/2020	3528.00
CORPORATE PROPERTY	GENERAL GROUNDS MAINTENANCE	REFURB	B000020904/37017	PILKINGTON BROS (CHURCH) LTD	30/04/2020	6263.11
ENVIRONMENTAL SERVICES	CVMU	VEHICLE TAX	P-CARD -APR 20	DVLA	12/03/2020	262.5
P & C G	CENTRAL ADMIN	STATIONERY	P-CARD -APR 20	OFFICE DEPOT	18/03/2020	454.63
ENVIRONMENTAL SERVICES	CVMU	WARRANTY	P-CARD -APR 20	SNAP ON DIAGNOSTICS	20/03/2020	957.5
ENVIRONMENTAL SERVICES	ENVIRONMENTAL HEALTH	FACE MASKS	P-CARD -APR 20	AMAZON	24/03/2020	474.75
ENVIRONMENTAL SERVICES	PARKS	PPE	P-CARD -APR 20	BUBBLES, BRUSHES	30/03/2020	2076.64
P & C G	CENTRAL ADMIN	SUBSCRIPTION	P-CARD -APR 20	IIA	01/04/2020	263
ENVIRONMENTAL SERVICES	CVMU	VEHICLE TAX	P-CARD -APR 20	DVLA	07/04/2020	617.5
ENVIRONMENTAL SERVICES	CVMU	VEHICLE TAX	P-CARD -APR 20	DVLA	07/04/2020	267.5
ENVIRONMENTAL SERVICES	PEST CONTROL	DISINFECTANT	P-CARD -APR 20	PELSIS	08/04/2020	306.6
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S MARCH	32757	G4S CASH SOLUTIONS	15/04/2020	402.82
BANK CHARGES	BANK CHARGES	STREAMLINE	32782	WORLDPAY	21/04/2020	1237.29
BANK CHARGES	BANK CHARGES	STREAMLINE	32782	WORLDPAY	21/04/2020	1030.94
BANK CHARGES	BANK CHARGES	PAYAWAY	32782	PAYAWAY NATWEST	22/04/2020	1700
HOUSING BENEFIT ADMIN	SWIPE CARDS	MARCH	32788	ALLPAY.NET LTD	27/04/2020	776.39