

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	CVMU PPE ITEMS STAFF	B000021402/49604	BE SMART CLOTHING LTD	01-Dec-20	590.43
MOT GENERAL	AGENCY STAFF	TEMP STAFF PERIOD: 22.11.20	B000021402/61466	AUTOTECH RECRUIT	01-Dec-20	1000
CORPORATE PROPERTY	ASSET MAINT R&M	CHURCHFIELD HOUSE ASBESTOS	B000021412/59301	CONSULTANTS & SPEC	02-Dec-20	275
CORPORATE PROPERTY	ASSET MAINT R&M	OSW CIVIC ASBESTOS	B000021412/59301	CONSULTANTS & SPEC	02-Dec-20	370
COVID 19 Waste Services	HIRED VEHICLE	MONTHLY VEHICLE CHARGES	B000021414/2062	INTACK SELF DRIVE	02-Dec-20	380
COVID 19 Waste Services	HIRED VEHICLE	MONTHLY VEHICLE CHARGES	B000021414/2062	INTACK SELF DRIVE	02-Dec-20	380
COVID 19 Waste Services	HIRED VEHICLE	MONTHLY VEHICLE CHARGES	B000021414/2062	INTACK SELF DRIVE	02-Dec-20	380
HOUSING ADVICE	TEMPORARY	DEPOSIT FEE	B000021417/64955	FALCON & FOXGLOVE	02-Dec-20	400
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE 23.11.20	B000021413/7871	STANLEY BROS TIPPERS LTD	02-Dec-20	450
TIPPING CHARGES	HIRED VEHICLE	VEHICLE HIRE 18.11.20	B000021413/7871	STANLEY BROS TIPPERS LTD	02-Dec-20	450
INSURANCES	EXCESS PAYMENTS	INSURANCE EXCESS	B000021413/62197	PROTECTOR INSURANCE	02-Dec-20	453.69
REGISTRATION OF ELECTORS	DOCUMENT MANAGEMENT	WEEKLY PRINT RUN	B000021412/62168	CIVICA ELECTION SERVICES	02-Dec-20	485.44
MARKETS - OPERATIONS	GENERAL REPAIR & MAINT	DEC 20 SERVICE CLEAN	B000021416/50873	SERVICEMASTER	02-Dec-20	585
LCC COVID PREVENTION	AGENCY STAFF	AGENCY STAF 9.11.20-15.11.20	B000021413/58023	BUCKINGHAM FUTURES	02-Dec-20	588
COVID 19 Waste Services	HIRED VEHICLE	VEHICLE HIRE 24.8.20 - 21.9.20	B000021413/2062	INTACK SELF DRIVE	02-Dec-20	599.6
COVID 19 Waste Services	HIRED VEHICLE	VEHICLEHIRE 24.8.20 - 21.9.20	B000021413/2062	INTACK SELF DRIVE	02-Dec-20	599.6
PARKS & OPEN SPACES	ASSET MAINT R&M	RHYDDINGS PARK GATE REPAIRS	B000021412/45363	J B I ENGINEERING NW LTD	02-Dec-20	655
COVID 19 Waste Services	PRIVATE CONTRACTORS	WILLOWS LANE DECEMBER 20	B000021413/50873	SERVICEMASTER	02-Dec-20	731.25
GENERAL FUND B/S	RHYDDINGS PARK HLF	APPRENTICSHIP - NOV 20	B000021413/60670	FRIENDS OF RHYDDINGS	02-Dec-20	750
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 22.11.20 2 X	B000021413/19414	HEADS RECRUITMENT	02-Dec-20	793.18
PARKS & OPEN SPACES	PRIVATE CONTRACTORS	STUMPS AT DILL HALL CEMETERY	B000021414/24202	MARK RIDING TREE	02-Dec-20	850
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF WK 9.11.20	B000021413/58852	OYSTER PARTNERSHIP	02-Dec-20	918.96
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF WK 16.11.20	B000021413/58852	OYSTER PARTNERSHIP	02-Dec-20	918.96
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	MACBOOK, MONITOR, KEYBOARD	B000021418/52932	INSIGHT DIRECT (UK) LTD	02-Dec-20	1059.18
MARKETS - OPERATIONS	GENERAL REPAIR & MAINT	CLEANING OCT 2020	B000021416/50873	SERVICEMASTER	02-Dec-20	1170
MARKETS - OPERATIONS	GENERAL REPAIR & MAINT	NOV 2020 CLEANING	B000021416/50873	SERVICEMASTER	02-Dec-20	1170
MARKETS - OPERATIONS	GENERAL REPAIR & MAINT	SUPPLIMENTARY CLEANING	B000021416/50873	SERVICEMASTER	02-Dec-20	1170
LEISURE IN HYNDBURN	PROTECTIVE CLOTHING	CONT TO ACTIVE LANCS 20/21	B000021412/60804	ACTIVE LANCASHIRE	02-Dec-20	1500
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 16-11-20 TO 22-	B000021413/55740	RAPID RECRUITMENT LTD	02-Dec-20	1884.47
STREET CLEANSING	HIRED VEHICLE	HIRE OF SWEEPER FOR 7 WEEKS	B000021414/6987	DAWSONGROUP	02-Dec-20	2550
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	LIGHTS FOR TREES	B000021412/2496	LANCASHIRE COUNTY	02-Dec-20	3120
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	VM SPHERE 7 ENTERPRISE	B000021418/42067	XICON LIMITED	02-Dec-20	3805.83
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	WATCHGUARD FIREBOX	B000021418/29231	CLARANET CYBER SECURITY	02-Dec-20	4523.97
REFUSE COLLECTION	NEW CONTAINERS	GREY 240LTR WHEELED BINS	B000021414/59653	MGB PLASTICS	02-Dec-20	4830
REFUSE COLLECTION	NEW CONTAINERS	BLUE 240LTR WHEELED BINS	B000021414/59653	MGB PLASTICS	02-Dec-20	4890
NEW FINANCIAL PACKAGE	HARDWARE	CIVICA PAY IMPLEMENTATION	B000021417/17209	CIVICA UK LIMITED	02-Dec-20	6000
DEV CONTROL	DEV CONTROL SYSTEM	UPGRADE AND ASSURE.2020.SP	B000021418/35967	NORTHGATE PUBLIC	02-Dec-20	6000

ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	24V CONVERSION OF COLUMN	B000021412/2496	LANCASHIRE COUNTY	02-Dec-20	8500
NEW FINANCIAL PACKAGE	HARDWARE	IIMPLEMENTATION OF SERVICES	B000021417/17209	CIVICA UK LIMITED	02-Dec-20	9000
COMPUTER SERVICES	RENTAL & MAINT	ARCSERVE CLOUD BACKUP	B000021418/36434	BYTES SOFTWARE SERVICES	02-Dec-20	14741.55
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL &	CIVICA PAY ANNUAL FEES	B000021417/17209	CIVICA UK LIMITED	02-Dec-20	19365
CHRISTMAS DECS & AMENITY COSTS	CHRISTMAS DECORATIONS	HBC XMAS LIGHTS	B000021412/2496	LANCASHIRE COUNTY	02-Dec-20	22000
INDOOR MARKET HALL REDEVELOPMT	CONTRACTOR OTHER	STALL 5,6,7 WORKS	B000021428/64624	MARTIN ROLFE	04-Dec-20	1200
MARKETS - OPERATIONS	ELECTRICITY	MARKETS	B000021430/59343	EDF ENERGY	05-Dec-20	2428.81
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	490MM DROPLINK X 2	B000021436/1918	HYDRAIR	07-Dec-20	251.52
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	NOZZLE BRACKETS	B000021435/7688	AEBI SCHMIDT UK LTD	07-Dec-20	281.36
VEHICLE MAINT SUPERVISION	EQUIPMNT REPAIR &	GAS	B000021435/634	BRITISH OXYGEN CO LTD	07-Dec-20	294.9
ACCOUNTANCY	SUBSIDISED PROFESSIONAL	SUBS 2020/2021	B000021432/58571	CIMA	07-Dec-20	297
VEHICLE MAINT WORK DONE	EQUIPMNT REPAIR &	2 X VARTA PRO MOTIVE BATTERY	B000021436/60180	CGS BODYWORKS	07-Dec-20	301.3
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/C 01.11.20	B000021431/63907	BUTLER ROSE	07-Dec-20	466.2
VEHICLE MAINT WORK DONE	EQUIPMNT REPAIR &	LIFT ARM	B000021435/7688	AEBI SCHMIDT UK LTD	07-Dec-20	533.05
VEHICLE MAINT WORK DONE	EQUIPMNT REPAIR &	COMPRESSION LEG	B000021435/7688	AEBI SCHMIDT UK LTD	07-Dec-20	689.31
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 29.11.20	B000021431/46341	MORGAN HUNT UK LTD	07-Dec-20	743.56
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 29.11.20	B000021431/46341	MORGAN HUNT UK LTD	07-Dec-20	803.4
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 22.11.20	B000021431/55150	VENN GROUP LIMITED	07-Dec-20	925
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021432/61433	JCM STEEL FABRICATIONS	07-Dec-20	936
MOT GENERAL	AGENCY STAFF	TEMP STAFF WK 29.11.20	B000021436/61466	AUTOTECH RECRUIT	07-Dec-20	975
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 22.11.20	B000021431/33923	EDEN BROWN LIMITED	07-Dec-20	1010.1
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	REAR SAFETY CURTAINS	B000021436/62055	EPIC MEDIA GROUP	07-Dec-20	1110
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 29.11.20	B000021432/61657	G2 RECRUITMENT	07-Dec-20	1118.16
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 29.11.20	B000021432/61860	VIVID RESOURCING	07-Dec-20	1140
HOUSING ADVICE	AGENCY STAFF	AGENCY STAFF 29.11.20	B000021432/61860	VIVID RESOURCING	07-Dec-20	1255.8
VEHICLE MAINT WORK DONE	EQUIPMNT REPAIR &	DOOR AND ASSEMBLY	B000021435/1758	GUNN JCB LTD	07-Dec-20	1540.46
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW HEATING SYSTEM	B000021432/35745	AGS HEATING & PLUMBING	07-Dec-20	1998
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 29.11.20	B000021432/61657	G2 RECRUITMENT	07-Dec-20	2075.84
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW HEATING SYSTEM	B000021432/64557	HARRIS HEATING (NW) LTD	07-Dec-20	2245
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW HEATING SYSTEM	B000021432/35745	AGS HEATING & PLUMBING	07-Dec-20	2388
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021432/61963	SMART BUILDING	07-Dec-20	3474
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW HEATING SYSTEM	B000021432/64557	HARRIS HEATING (NW) LTD	07-Dec-20	4475
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021432/61433	JCM STEEL FABRICATIONS	07-Dec-20	4542
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	SHOP RESTORATION GRANT	B000021432/62169	ONE 7 GRP LTD	07-Dec-20	57893
COVID 19	PRIVATE CONTRACTORS	CLEANING OAKHILL PARK DECEMBER	B000021443/50873	SERVICEMASTER	08-Dec-20	292.5
COVID 19	PRIVATE CONTRACTORS	WILSONS CLEANING DECEMBER 20	B000021443/50873	SERVICEMASTER	08-Dec-20	438.75
TIPPING CHARGES	HIRED VEHICLE	VEHICLE HIRE 30.11.20	B000021443/7871	STANLEY BROS TIPPERS LTD	08-Dec-20	450
COVID 19	PRIVATE CONTRACTORS	ACCRINGTON CEMETERY DECEMBER	B000021443/50873	SERVICEMASTER	08-Dec-20	585

PARKS & OPEN SPACES	PRIVATE CONTRACTORS	RHYDDINGS PARK CLEANING	B000021443/50873	SERVICEMASTER	08-Dec-20	658.13
DOG WARDEN	KENNELING - DAYTIME	KENNELING FEES NOVEMBER 2020	B000021443/36271	ASPEN VALLEY BOARDING	08-Dec-20	767.86
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF WK 23.11.20	B000021443/58852	OYSTER PARTNERSHIP	08-Dec-20	918.96
MOT GENERAL	AGENCY STAFF	TEMP STAFF	B000021442/61466	AUTOTECH RECRUIT	08-Dec-20	975
LCC COVID PREVENTION	AGENCY STAFF	AGENCY STAFF 16-11-20 - 29-11-20	B000021443/58023	BUCKINGHAM FUTURES	08-Dec-20	1176
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WASTE SERVICES WK	B000021443/55740	RAPID RECRUITMENT LTD	08-Dec-20	2133.79
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING PER CONTRACT	B000021443/57700	MASTER GROUND	08-Dec-20	18180.5
SCAITCLIFFE HOUSE	EQUIPMNT REPAIR &	MAINTENANCE ON WATER COOLERS	B000021446/16592	SELECT MARKETING NW	09-Dec-20	412
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-	WEST ACC CYCLEWAY.	B000021446/64886	HOWE2 LANDSCAPE AND	09-Dec-20	450
HYNDBURN CEMETERIES	FOOTPATH REPAIRS	GT HARWOOD CEM. SINK HOLE	B000021446/58050	PAUL WALSH	09-Dec-20	1070
GREENHOUSE ALLOTMENT IMP PROG	EQUIPMENT ACQUISITION	GREENHOUSES	B000021446/46155	HEARTWORKS ALLOTMENT	09-Dec-20	1238
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW HEATING SYSTEM	B000021446/64557	HARRIS HEATING (NW) LTD	09-Dec-20	1945
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW HEATING SYSTEM	B000021446/64557	HARRIS HEATING (NW) LTD	09-Dec-20	1945
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021446/7874	STANNAH LIFT SERVICES	09-Dec-20	4751
Welfare & Storage Gt Hwd Cem	CONTRACTOR OTHER	G-H CEM WELFARE CABIN	B000021446/64986	UNIVERSAL CONTAINER	09-Dec-20	5572.5
BUILDING CONTROL B.U.	GRASS CUTTING CONTRACT	TEMP STAFF	B000021446/55748	CAPITA PROPERTY &	09-Dec-20	7077.6
COVID 19	GRANTS	SUPPLIES & FOOD GRANT 2020 / 21	B000021448/12122	MAUNDY RELIEF	09-Dec-20	25536.4
COVID 19	GRANTS	FOOD & SUPPLIES DEC 20	B000021448/12122	MAUNDY RELIEF	09-Dec-20	25536.4
VEHICLE MAINT SUPERVISION	FUEL ADDITIVES	AD BLUE SOLUTIONS 1000LTRS	B000021450/47016	J E MORTEN LTD	10-Dec-20	260
MERCER SKATE PARK PROJECT	MISCELLANEOUS	RETENTION FEE 2.5%	B000021450/61746	LESLIE LIPTON LTD	10-Dec-20	2804.25
ENVIRONMENTAL PROTECTION TEAM	VETS COSTS	INSPECT KENNELS FOR DOGGY DAY	B000021455/8090	MEARLEY VETERINARY	11-Dec-20	275.3
ACCOUNTANCY	ADVERTISING	ADVERTISING	B000021455/64700	POINT THIRTEEN MEDIA	11-Dec-20	500
LEISURE IN HYNDBURN	GRANTS-GENERAL	CONTR TO ARMED FORCES FITNESS	B000021455/29112	HYNDBURN LEISURE	11-Dec-20	513.5
ACCOUNTANCY	ADVERTISING	ADVERTISING	B000021455/64700	POINT THIRTEEN MEDIA	11-Dec-20	550
PARKS & OPEN SPACES	ELECTRICITY	COMMUNITY HUB NOV 20	B000021455/59343	EDF ENERGY	11-Dec-20	582.78
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021455/24239	GREAT HARWOOD	11-Dec-20	830
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL NOV 20	B000021455/59343	EDF ENERGY	11-Dec-20	1095.69
ACC TOWN HALL	ELECTRICITY	ATH NOV 20	B000021455/59343	EDF ENERGY	11-Dec-20	1297.98
LIBRARY ST DEPOT	ELECTRICITY	CVMU NOV 20	B000021455/59343	EDF ENERGY	11-Dec-20	1562.17
GYPSY SITE	ELECTRICITY	GYPSY SITE NOV 20	B000021455/59343	EDF ENERGY	11-Dec-20	1796.07
MARKETS - OPERATIONS	ELECTRICITY	ACC MARKET NOV 20	B000021455/59343	EDF ENERGY	11-Dec-20	2232.45
ENVIRONMENTAL PROTECTION TEAM	OTHER FEES	THI MAINTENANCE GUIDE	B000021455/62122	FRANCIS ROBERTS	11-Dec-20	4320
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE NOV 20	B000021455/59343	EDF ENERGY	11-Dec-20	4674.55
MARKETS - OPERATIONS	WATER CHARGES	PUBLIC CON PEEL STREET	B000021460/8325	WATER PLUS LTD	12-Dec-20	383.86
MARKETS - OPERATIONS	GENERAL REPAIR & MAINT	SUP CLEANING DEC 20	B000021460/50873	SERVICEMASTER	12-Dec-20	1170
CORPORATE PROPERTY	ASSET MAINT R&M	ANNUAL SERVICE	B000021465/55910	LANCASHIRE	14-Dec-20	255
MARKETS - OPERATIONS	ASSET MAINT R&M	FAULT WITH PUSH BUTTONS	B000021465/54975	ROLLER SHUTTER SERVICES	14-Dec-20	257.5
LEISURE IN HYNDBURN	ASSET MAINT R&M	ASBESTOS MGT PLAN	B000021465/59301	CONSULTANTS & SPEC	14-Dec-20	455

GENERAL MAINTENANCE	WORK DONE DLO-	CLEARING TRASH SCREENS	B000021465/28458	MARCHBRIDGE BUILDERS	14-Dec-20	496.85
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF P/E 06.12.20	B000021465/61860	VIVID RESOURCING	14-Dec-20	1064
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 6.12.20	B000021465/61657	G2 RECRUITMENT	14-Dec-20	1129.32
HOUSING ADVICE	AGENCY STAFF	TEMP STAFF W/E 6.12.20	B000021465/61860	VIVID RESOURCING	14-Dec-20	1264.43
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 4.12.20	B000021465/61657	G2 RECRUITMENT	14-Dec-20	2067
GENERAL MAINTENANCE	WORK DONE DLO-	REPAIRS TO SINK HOLE AT ALTHAM	B000021465/28458	MARCHBRIDGE BUILDERS	14-Dec-20	2430.98
FIRE RISK ASSESS WORKS VARIOUS	CONTRACTOR OTHER	NEW EMERGENCY LIGHTING	B000021465/57949	STEVEN MERCER	14-Dec-20	3629
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	PART PAYMENT INVOICE	B000021463/52885	ACORN COMMUNITY NEWS	14-Dec-20	6000
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021465/7874	STANNAH LIFT SERVICES	14-Dec-20	6338
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021465/34573	MR R WILCOCK	14-Dec-20	15000
CORPORATE PROPERTY	ASSET MAINT R&M	ASBESTOS INSPEACTION - HIPPIINGS	B000021470/59301	CONSULTANTS & SPEC	15-Dec-20	345
HAWORTH ART GALLERY	ASSET MAINT R&M	ASBESTOS INSPEACTION - HAG	B000021470/59301	CONSULTANTS & SPEC	15-Dec-20	455
PORTABLE CAMERAS	EQUIPMENT ACQUISITION	CCTV CAMERAS	B000021470/49170	PEEL RESIDENTS GROUP	15-Dec-20	537
LEISURE IN HYNDBURN	ASSET MAINT R&M	ASBESTOS INSPECTION - A.T.H	B000021470/59301	CONSULTANTS & SPEC	15-Dec-20	670
HOUSING ADVICE	TEMPORARY	ACCOMMODATION 14.10.20-	B000021470/28199	HILL VIEW (PRIVATE) HOTEL	15-Dec-20	690
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 22.11.20	B000021470/61860	VIVID RESOURCING	15-Dec-20	1064
HOUSING ADVICE	TEMPORARY	ACCOMMODATION 5.8.20 - 31.8.20	B000021470/28199	HILL VIEW (PRIVATE) HOTEL	15-Dec-20	2340
DEVELOPMENT	CONTRN HYNDBURN	HOME IMP SERVICE - OCT- DEC 20	B000021470/1957	HOMEWISE SOCIETY LTD	15-Dec-20	6233.13
PARKS & OPEN SPACES	EQUIPMNT REPAIR &	MOWER REPAIRS	B000021478/64273	BRIGGS AND SON MOWER	16-Dec-20	264.97
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	SIMULATOR SEAT FOR MILNSHAW	B000021480/8506	WICKSTEED LEISURE	16-Dec-20	279.8
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	OIL	B000021478/59186	SAR LUBRICANTS	16-Dec-20	291.1
HYNDBURN CEMETERIES	PROTECTIVE CLOTHING	PPE ACCRINGTON CEMETERY	B000021477/666	BUBBLES, BRUSHES &	16-Dec-20	298.76
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 13.2.20	B000021481/63907	BUTLER ROSE	16-Dec-20	302.1
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 6.12.20	B000021481/63907	BUTLER ROSE	16-Dec-20	321.9
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 13.12.20	B000021481/63907	BUTLER ROSE	16-Dec-20	410.7
HOUSING BENEFIT ADMINISTRATION	OFFICE CONSUMABLES	ANNUAL MTCE	B000021481/16592	SELECT MARKETING NW	16-Dec-20	412
HUMAN RESOURCES	TRAINING EXPENSES	EXAMINATION AND TEST	B000021477/8066	FEDERATION OF BURIAL &	16-Dec-20	500
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET BUTCHERS CAFE FILTERS	B000021475/56939	AFFORDABLE BAR &	16-Dec-20	540
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	DRAG LINK ASSEMBLY	B000021478/1164	DENNIS EAGLE LIMITED	16-Dec-20	576.28
MARKETS - OPERATIONS	ASSET MAINT R&M	ASBESTOS RE INSPECTION	B000021475/59301	CONSULTANTS & SPEC	16-Dec-20	620
CORPORATE PROPERTY	HORSE REMOVAL FRM	BAILIFF SERVICES	B000021475/65028	SPECIALIST & EQUINE	16-Dec-20	750
COVID 19	HIRED VEHICLE	VEHICLE RENTAL 14.11.20-12.12.20	B000021477/2062	INTACK SELF DRIVE	16-Dec-20	819.17
INSURANCES	EXCESS PAYMENTS	EXCESS PAYMENT	B000021477/27428	SUMMIT AUTO BODIES	16-Dec-20	829.4
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF W/E 29.11.20	B000021475/55150	VENN GROUP LIMITED	16-Dec-20	837.5
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WC 6.12.20	B000021477/19414	HEADS RECRUITMENT	16-Dec-20	877.93
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF W/E 04.12.20	B000021475/46341	MORGAN HUNT UK LTD	16-Dec-20	923.04
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 6.12.20	B000021481/55150	VENN GROUP LIMITED	16-Dec-20	925
MOT GENERAL	AGENCY STAFF	TEMP STAFF	B000021478/61466	AUTOTECH RECRUIT	16-Dec-20	975

CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF W/E 06.12.20	B000021475/46341	MORGAN HUNT UK LTD	16-Dec-20	990.86
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF W/E 06.12.20	B000021475/33923	EDEN BROWN LIMITED	16-Dec-20	1010.1
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF W/E 29.11.20	B000021475/33923	EDEN BROWN LIMITED	16-Dec-20	1010.1
ACCOUNTANCY	R & M HARDWARE LINK	9 X HP E223 MONITORS	B000021482/52932	INSIGHT DIRECT (UK) LTD	16-Dec-20	1084.68
ACC TOWN HALL	ASSET MAINT R&M	ASBESTOS RE INSPECTION	B000021475/59301	CONSULTANTS & SPEC	16-Dec-20	1320
ACCRINGTON CREMATORIUM	VISUAL TRIBUTES	MEDIA TRIBUTES ACCRINGTON	B000021477/55609	OBITUS (VIVEDIA LTD)	16-Dec-20	1733
MARKETS - OPERATIONS	ASSET MAINT R&M	OVER DOOR HEATERS	B000021475/56939	AFFORDABLE BAR &	16-Dec-20	1832.5
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 22.11.20	B000021475/61657	G2 RECRUITMENT	16-Dec-20	2066.48
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 30.11.20	B000021477/55740	RAPID RECRUITMENT LTD	16-Dec-20	2523.36
COMPUTER SERVICES	TELEPHONES	1.7.20 TO 30.9.20	B000021481/40272	CABLE & WIRELESS	16-Dec-20	2707.61
CORPORATE PROPERTY	ASSET MAINT R&M	CLEANING OF WAR MEMORIALS	B000021475/27030	LIGHTING AND BUILDING	16-Dec-20	3850
DEVELOPMENT	FEES-ANALYSTS &	PHAE 1 CONCRETE SURVEYS	B000021475/64622	MAX ASSOCIATES	16-Dec-20	4050
BOLTON AVENUE PLAY AREA	CONTRACTOR OTHER	SEE SAW	B000021480/30689	SUTCLIFFE PLAY LTD	16-Dec-20	4225.28
BOLTON AVENUE PLAY AREA	CONTRACTOR OTHER	PLAY AREA EQPT	B000021477/60721	GROUNDWORK & LEISURE	16-Dec-20	7185
CHRISTMAS TREE LIGHTS(HUNCOAT)	EQUIPMENT ACQUISITION	CHRISTMAS TREES	B000021497/62472	DIANE SAUNDERS	21-Dec-20	260
LEISURE IN HYNDBURN	ASSET MAINT R&M	TOWN HALL LIFT CALL OUTS OCT 20	B000021501/64522	R J LIFT SERVICES LTD	21-Dec-20	397.5
LOCAL TAXATION	LEGAL FEES	DEBT COLLECTION	B000021501/64270	MARSTON (HOLDINGS)	21-Dec-20	527
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL AUTO DOORS	B000021498/37111	AUTOMATIC DOOR	21-Dec-20	533
BUILDING CONTROL B.U.	SUBSIDISED PROFESSIONAL	PROF FEES	B000021495/35163	RICS	21-Dec-20	539
LOCAL TAXATION	LEGAL FEES	DEBT COLLECTION	B000021501/64270	MARSTON (HOLDINGS)	21-Dec-20	565.09
SYRIAN RESETTLEMENT PROGRAMME	VOID COSTS	RENT 02.10.20 - 6.12.20	B000021501/61245	ONWARD HOMES	21-Dec-20	765.54
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 13.12.20	B000021501/46341	MORGAN HUNT UK LTD	21-Dec-20	803.4
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 13.12.20	B000021498/55150	VENN GROUP LIMITED	21-Dec-20	879.25
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 13.12.20	B000021501/46341	MORGAN HUNT UK LTD	21-Dec-20	884.58
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING BROADWAY DEC 20	B000021501/29112	HYNDBURN LEISURE	21-Dec-20	936
CORPORATE PROPERTY	ASSET MAINT R&M	ASBESTOS SURVEY	B000021498/59301	CONSULTANTS & SPEC	21-Dec-20	950
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 13.12.20	B000021501/33923	EDEN BROWN LIMITED	21-Dec-20	1010.1
HAWORTH ART GALLERY	ASSET MAINT R&M	HAWORTH AG - WATER RA	B000021500/57133	INTERSERVE FS (UK) LTD	21-Dec-20	1216.15
HOUSING ADVICE	AGENCY STAFF	AGENCY STAFF P/E 13.12.20	B000021501/61860	VIVID RESOURCING	21-Dec-20	1261.67
LEISURE IN HYNDBURN	LEISURE TRUST	RECHARGE CLAYTON CIVIC	B000021497/29112	HYNDBURN LEISURE	21-Dec-20	1600
MARKETS - OPERATIONS	ELECTRICITY	ACC MARKET OCT 20	B000021495/59343	EDF ENERGY	21-Dec-20	2428.81
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW HEATING SYSTEM	B000021500/64557	HARRIS HEATING (NW) LTD	21-Dec-20	2670
Electical works various	CONTRACTOR OTHER	WILLOWS LANE WIRING	B000021498/60330	CALBARRIE COMPLIANCE	21-Dec-20	3255
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE OCT 20	B000021495/59343	EDF ENERGY	21-Dec-20	3994.97
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE NOV 20	B000021495/59343	EDF ENERGY	21-Dec-20	3998
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021498/30178	B3P SERVICES LTD	21-Dec-20	6168
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021498/30178	B3P SERVICES LTD	21-Dec-20	7772
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021500/993	COOKSON BUILDERS LTD	21-Dec-20	14994

MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-	WHITE ASH BRIDGE	B000021498/52330	JOHN WADE	21-Dec-20	23931.68
LIBRARY ST DEPOT	GENERAL REPAIR & MAINT	WRC	B000021501/52330	JOHN WADE	21-Dec-20	40499.66
GYPSY SITE	RENT AND HIRE OF	SEPT- DEC 20	B000021502/45458	GLOSSOP CARAVANS LTD	22-Dec-20	7260
P & C G	CENTRAL ADMIN	STATIONERY	P-CARD - DEC 20	OFFICE DEPOT	17-Nov-20	395.41
ENVIRONMENTAL SERVICES	CVMU	ROAD TAX	P-CARD - DEC 20	DVLA	18-Nov-20	267.50
P & C G	CENTRAL ADMIN	SUBSCRIPTIONS	P-CARD - DEC 20	THE LAW SOCIETY	19-Nov-20	328.00
P & C G	CENTRAL ADMIN	EYE CARE VOUCHEHS	P-CARD - DEC 20	EDENRED	25-Nov-20	756.75
P & C G	HR	TRAINING	P-CARD - DEC 20	LOW COST LEARNING	26-Nov-20	695.00
ENVIRONMENTAL SERVICES	CVMU	ROAD TAX	P-CARD - DEC 20	DVLA	10-Dec-20	267.50
BANK CHARGES	SECURITY SERVICE	G4S JUNE-NOVEMBER	33565	G4S CASH SOLUTIONS	15-Dec-20	280.46
BANK CHARGES	BANK CHARGES	STREAMLINE	33574	WORLDPAY	21-Dec-20	1060.08
BANK CHARGES	BANK CHARGES	STREAMLINE	33574	WORLDPAY	21-Dec-20	1390.84
BANK CHARGES	BANK CHARGES	STREAMLINE	33574	WORLDPAY	21-Dec-20	623.60
BANK CHARGES	BANK CHARGES	STREAMLINE	33574	WORLDPAY	21-Dec-20	588.61
HOUSING BENEFIT ADMIN	SWIPE CARDS	NOVEMBER	33577	ALLPAY.NET LTD	29-Dec-20	1177.93
BANK CHARGES	BANK CHARGES	ON GROUP	33577	ON GROUP BANK CHARGES	31-Dec-20	3303.39