

Service Cost Centre	Account Detail
P & CG	HR
ENVIRONMENTAL SERVICES	ENVIRONMENTAL HEA
P & CG	CENTRAL ADMIN
BANK CHARGES	BANK CHARGES
P & CG	FINANCIAL SERVICES
P & CG	HR
P & CG	CENTRAL ADMIN
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
MOT GENERAL	AGENCY STAFF
VEHICLE MAINT SUPERVISION	EQUIPMNT REPAIR &
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
HEALTH FOOD & SAFETY	GPP + ORDNANCE
PARKS & OPEN SPACES	AGENCY STAFF
PARKS & OPEN SPACES	AGENCY STAFF
COVID TESTING	HIRED VEHICLE
CCTV'S	PRIVATE CONTRACTORS
CCTV'S	PRIVATE CONTRACTORS
CCTV'S	PRIVATE CONTRACTORS
CCTV'S	EQUIPMNT REPAIR &
COVID 19 Waste Services	PRIVATE CONTRACTORS
HYNDBURN CEMETERIES	NEW SEATS
COVID TESTING	AGENCY STAFF
COVID TESTING	AGENCY STAFF
WASTE SERVICES	AGENCY STAFF
WASTE SERVICES	AGENCY STAFF
WASTE SERVICES	AGENCY STAFF
WASTE SERVICES	AGENCY STAFF
LCC COVID PREVENTION	AGENCY STAFF
PARKS & OPEN SPACES	PRIVATE CONTRACTORS
COVID MARSHALLS	AGENCY STAFF
COVID MARSHALLS	AGENCY STAFF
COVID MARSHALLS	AGENCY STAFF
COVID BACKFILL	AGENCY STAFF
GENERAL FUND B/S	RHYDDINGS PARK HLF
GENERAL FUND B/S	RHYDDINGS PARK HLF
PARKS & OPEN SPACES	PRIVATE CONTRACTORS
PARKS & OPEN SPACES	PRIVATE CONTRACTORS
COVID 19 Waste Services	PROTECTIVE CLOTHING
LOCAL ELECTIONS	COVID ITEMS
RECYCLING COLLECTION	CONTAINER REPAIRS &
ACC TC CLEANSING	IMPLEMENTS & TOOLS
CORP & DEM CORE	MARKETING
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL &

HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL &
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL &
COMPUTER SERVICES	TELEPHONES
HOUSING ADVICE	GRANTS
HOUSING ADVICE	GRANTS
COMPUTER SERVICES	AGENCY SERVICES
CLINICALLY & EXTREME VULNERABLE	GRANTS
CLINICALLY & EXTREME VULNERABLE	GRANTS
LCC COVID PREVENTION	IMPLEMENTS & TOOLS
OFF STREET PARKING	GENERAL REPAIR &
GYPSY SITE	RENT AND HIRE OF
LAND ASSEMBLY & REMEDIATION	LEGAL FEES
LAND ASSEMBLY & REMEDIATION	LEGAL FEES
WILLOWS LANE DEPOT	DEPOT COSTS
DISABLED FACILITIES GENERAL	OTHER FEES
PARKS & OPEN SPACES	AGENCY STAFF
COVID 19 Waste Services	HIRED VEHICLE
WILLOWS LANE DEPOT	DEPOT COSTS
CCTV'S	EQUIPMNT REPAIR &
CCTV'S	PRIVATE CONTRACTORS
DOG WARDEN	KENNELING - DAYTIME
PARKS & OPEN SPACES	HIRED VEHICLE
PARKS & OPEN SPACES	HIRED VEHICLE
PARKS & OPEN SPACES	HIRED VEHICLE
COVID TESTING	AGENCY STAFF
WASTE SERVICES	AGENCY STAFF
ACCRINGTON CREMATORIUM	MERCURY ABATEMENT
LCC COVID PREVENTION	AGENCY STAFF
COVID MARSHALLS	AGENCY STAFF
COVID MARSHALLS	AGENCY STAFF
COVID MARSHALLS	AGENCY STAFF
COVID BACKFILL	AGENCY STAFF
WILLOWS LANE DEPOT	DEPOT COSTS
TIPPING CHARGES	HIRED VEHICLE
WILLOWS LANE DEPOT	DEPOT COSTS
WILLOWS LANE DEPOT	WATER CHARGES
WILLOWS LANE DEPOT	WATER CHARGES
P & CG	HR
P & CG	CENTRAL ADMIN
DFG Affordable Warmth Grant	CONTRACTOR OTHER
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER
LCC COVID PREVENTION	IMPLEMENTS & TOOLS
LEISURE IN HYNDBURN	GRANTS-GENERAL
COVID 19	AGENCY SERVICES
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF
HOUSING ADVICE	AGENCY STAFF
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER

ALLOTMENTS	GENERAL REPAIR &
VEHICLE MAINT SUPERVISION	CONTRACT HIRE
PARKS & OPEN SPACES	ELECTRICITY
LEISURE IN HYNDBURN	ELECTRICITY
ACC TOWN HALL	ELECTRICITY
GYPSY SITE	ELECTRICITY
LIBRARY ST DEPOT	ELECTRICITY
MARKETS - OPERATIONS	ELECTRICITY
LEISURE IN HYNDBURN	ELECTRICITY
SCAITCLIFFE HOUSE	ELECTRICITY
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT
SCAITCLIFFE HOUSE	WATER CHARGES
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
MOT GENERAL	AGENCY STAFF
LIBRARY ST DEPOT	WATER CHARGES
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF
HYNDBURN CEMETERIES	ASSET MAINT R&M
PARKS & OPEN SPACES	ASSET MAINT R&M
HAWORTH ART GALLERY	ASSET MAINT R&M
CUSTOMER SERVICES	AGENCY STAFF
MANAGING DIRECTOR	MEDICAL EXAMINATIONS
CUSTOMER SERVICES	AGENCY STAFF
COVID 19	HIRED VEHICLE
COVID 19	HIRED VEHICLE
GENERAL FUND B/S	RHYDDINGS PARK HLF
TIPPING CHARGES	HIRED VEHICLE
LEISURE IN HYNDBURN	LEISURE TRUST
COVID 19	OTHER FEES
COVID 19	OTHER FEES
CORP & DEM CORE	MARKETING
COMMUNITY CHAMPIONS FUNDING	COMMUNITY
HYNDBURN CEMETERIES	FOOTPATH REPAIRS
COVID-COMF	MARKETING
ENVIRONMENTAL SERVICES	CVMU
ENVIRONMENTAL SERVICES	CVMU
ENVIRONMENTAL SERVICES	CVMU
FIRE RISK ASSESS WORKS VARIOUS	CONTRACTOR OTHER
HOUSING ADVICE	TEMPORARY
HOUSING ADVICE	TEMPORARY
HOUSING ADVICE	TEMPORARY
ACCOUNTANCY	AGENCY STAFF
MARKETS - OPERATIONS	GENERAL
MARKETS - OPERATIONS	GENERAL REPAIR &
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
VEHICLE MAINT SUPERVISION	EQUIPMNT REPAIR &
COVID 19	CLEANING

MOT GENERAL	AGENCY STAFF
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
PARKS & OPEN SPACES	PLAYGROUND REPAIRS
ENVIRONMENTAL SERVICES	CVMU
ENVIRONMENTAL SERVICES	CVMU
ENVIRONMENTAL SERVICES	PARKS
LOCAL TAXATION	OFFICE CONSUMABLES
COMMUNITY CHAMPIONS FUNDING	COMMUNITY
HUMAN RESOURCES	TRAINING EXPENSES
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL &
COMMUNITY CHAMPIONS FUNDING	COMMUNITY
ACC TOWN HALL	CLEANING OF BUILDINGS
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF
PARKS & OPEN SPACES	ASSET MAINT R&M
CUSTOMER SERVICES	AGENCY STAFF
LEISURE IN HYNDBURN	ASSET MAINT R&M
CUSTOMER SERVICES	AGENCY STAFF
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES
LOCAL TAXATION	LEGAL FEES
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL &
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL &
BANK CHARGES	SECURITY SERVICES
OFF STREET PARKING	GENERAL REPAIR &
BUILDING CONTROL B.U.	SUBSIDISED
ACCRINGTON TOWN CENTRE	TRAINING EXPENSES
HYNDBURN CEMETERIES	AGENCY STAFF
PARKS & OPEN SPACES	AGENCY STAFF
PARKS & OPEN SPACES	AGENCY STAFF
COVID MARSHALLS	AGENCY STAFF
CEMETERY WELFARE & DEPOT FAC	CONTRACTOR OTHER
ACCRINGTON CREMATORIUM	VISUAL TRIBUTES
COVID TESTING	AGENCY STAFF
WASTE SERVICES	AGENCY STAFF
LCC COVID PREVENTION	AGENCY STAFF
LCC COVID PREVENTION	AGENCY STAFF
LCC COVID PREVENTION	AGENCY STAFF
COVID MARSHALLS	AGENCY STAFF
COVID MARSHALLS	AGENCY STAFF
COVID MARSHALLS	AGENCY STAFF
COVID MARSHALLS	AGENCY STAFF
COVID MARSHALLS	AGENCY STAFF
COVID MARSHALLS	AGENCY STAFF
COVID MARSHALLS	AGENCY STAFF
COVID BACKFILL	AGENCY STAFF
COVID BACKFILL	AGENCY STAFF
HIGH STREET FUND	PRIVATE CONTRACTORS
COVID-COMF	PRIVATE CONTRACTORS
TIPPING CHARGES	HIRED VEHICLE
ADMINISTRATION EXPENSES	PHOTOCOPYING

ENVIRONMENTAL PROTECTION TEAM	COMPUTER RENTAL &
COVID 19	HIRED VEHICLE
COVID 19	HIRED VEHICLE
CORPORATE PROPERTY	WATER CHARGES
LAND CHARGES	SEARCH FEES
DFG Affordable Warmth Grant	CONTRACTOR OTHER
DFG (AREA IMPROVEMENT)	EXTERNAL CHARGES -
HUMAN RESOURCES	OD AND EQUALITY
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF
ACCOUNTANCY	AGENCY STAFF
ACCOUNTANCY	AGENCY STAFF
ACCOUNTANCY	AGENCY STAFF
COVID-COMF	MARKETING
COVID-COMF	MARKETING
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES
COVID-COMF	MARKETING
COVID-COMF	MARKETING
INDOOR MARKET HALL	CONTRACTOR OTHER
MARKETS - OPERATIONS	WATER CHARGES
BANK CHARGES	BANK CHARGES
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF
CORP & DEM CORE	MARKETING
HOUSING ADVICE	AGENCY STAFF
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES
HOUSING BENEFIT ADMINISTRATION	OFFICE CONSUMABLES
ACCOUNTANCY	AGENCY STAFF
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
MOT GENERAL	AGENCY STAFF
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
REFUSE/CLEANSING ADMIN STAFF	CIVIL CONTINGENCY ACT
ACCRINGTON CREMATORIUM	PRIVATE CONTRACTORS
PARKS & OPEN SPACES	PLAYGROUND REPAIRS
LCC COVID PREVENTION	AGENCY STAFF
COVID MARSHALLS	AGENCY STAFF
COVID MARSHALLS	AGENCY STAFF
COVID MARSHALLS	AGENCY STAFF
COVID BACKFILL	AGENCY STAFF
VEHICLE MAINT SUPERVISION	FUEL STOCK
VEHICLE MAINT SUPERVISION	FUEL STOCK
GENERAL FUND B/S	RHYDDINGS PARK HLF
CCTV'S	LICENCES
PARKS & OPEN SPACES	WATER CHARGES
ADMINISTRATION EXPENSES	PRINTING
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-
WORKS AT PENDLE ST PH1	CONTRACTOR OTHER
PARKS & OPEN SPACES	PRIVATE CONTRACTORS

DFG Affordable Warmth Grant	CONTRACTOR OTHER
DEV CONTROL	DEV CONTROL SYSTEM
MANAGING DIRECTOR	TRAINING EXPENSES
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF
ACCRINGTON TOWN CENTRE	T C PROMOTIONS
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER
DEV CONTROL	DEV CONTROL SYSTEM
PARKS & OPEN SPACES	AGENCY STAFF
PARKS & OPEN SPACES	AGENCY STAFF
COVID TESTING	AGENCY STAFF
WASTE SERVICES	AGENCY STAFF
COVID-COMF	PENDLE - OUT OF HOURS
COVID-COMF	PENDLE - OUT OF HOURS
PARKS & OPEN SPACES	WATER CHARGES
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF
HYNDBURN CEMETERIES	ASSET MAINT R&M
LIBRARY ST DEPOT	ASSET MAINT R&M
MARKETS - OPERATIONS	ASSET MAINT R&M
CORPORATE PROPERTY	GENERAL REPAIR &
CUSTOMER SERVICES	AGENCY STAFF
MARKETS - OPERATIONS	ASSET MAINT R&M
HAG WELFARE FACILITIES	CONTRACTOR OTHER
CUSTOMER SERVICES	AGENCY STAFF
ACC TOWN HALL	ASSET MAINT R&M
CHRISTMAS DECS & AMENITY COSTS	CHRISTMAS
CHRISTMAS DECS & AMENITY COSTS	ELECTRICITY
CHRISTMAS DECS & AMENITY COSTS	CHRISTMAS
SYRIAN RESETTLEMENT PROGRAMME	MEET &
HUMAN RESOURCES	DRUGS & ALCOHOL
SYRIAN RESETTLEMENT PROGRAMME	VOID COSTS
HOUSING ADVICE	AGENCY STAFF
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES
SYRIAN RESETTLEMENT PROGRAMME	VOID COSTS
SYRIAN RESETTLEMENT PROGRAMME	VOID COSTS
SYRIAN RESETTLEMENT PROGRAMME	VOID COSTS
SYRIAN RESETTLEMENT PROGRAMME	VOID COSTS
COMPUTER SERVICES	TELEPHONES
COVID 19	AGENCY SERVICES
COVID 19	PRINTER/ COPIER RENTAL
COVID 19	PRINTER/ COPIER RENTAL
DEV CONTROL	DEV CONTROL SYSTEM
COMMUNITY CHAMPIONS FUNDING	COMMUNITY
COMPUTER SERVICES	PRINTER/ COPIER RENTAL
PARKS & OPEN SPACES	MATERIALS-DIRECT
ENVIRONMENTAL PROTECTION TEAM	TRAINING EXPENSES
HOUSING ADVICE	RENT DEPOSIT SCHEME
GENERAL MAINTENANCE	WORK DONE DLO-

GYPSY SITE	WORK DONE DLO-
STRATEGIC HOUSING DEPARTMENT	GENERAL SUBSCRIPTIONS
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER
COVID 19 Waste Services	HIRED VEHICLE
COVID 19 Waste Services	HIRED VEHICLE
COVID 19 Waste Services	HIRED VEHICLE
COVID 19 Waste Services	HIRED VEHICLE
COVID 19 Waste Services	HIRED VEHICLE
COVID 19 Waste Services	HIRED VEHICLE
COVID 19 Waste Services	PROTECTIVE CLOTHING
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS
TIPPING CHARGES	HIRED VEHICLE
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
MOT GENERAL	AGENCY STAFF
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
PARKS & OPEN SPACES	MATERIALS-DIRECT
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
INDOOR MARKET HALL	CONTRACTOR OTHER
INDOOR MARKET HALL	CONTRACTOR OTHER
INDOOR MARKET HALL	CONTRACTOR OTHER
MARKETS - OPERATIONS	MARKETING INITIATIVES
MARKETS - OPERATIONS	GENERAL REPAIR &
ACCRINGTON TOWN CENTRE	T C PROMOTIONS
HOUSING BENEFIT ADMIN	SWIPE CARDS
REGISTRATION OF ELECTORS	BASIC PAY
VEHICLE MAINT SUPERVISION	CONTRACT HIRE
HYNDBURN CEMETERIES	ASSET MAINT R&M
MARKETS - OPERATIONS	ASSET MAINT R&M
WILLOWS LANE DEPOT	ASSET MAINT R&M
BROADWAY OFFICES REROOF	CONTRACTOR OTHER
HUNCOAT HOUSING ZONE	FEES-ANALYSTS &
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF
GYPSY SITE	WORK DONE DLO-
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER
DEVELOPMENT	FEES-ANALYSTS &
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER
PARKS & OPEN SPACES	GREEN FLAG AWARD
HYNDBURN CEMETERIES	AGENCY STAFF
PARKS & OPEN SPACES	AGENCY STAFF
COVID 19 Waste Services	HIRED VEHICLE
COVID 19 Waste Services	HIRED VEHICLE
COVID TESTING	HIRED VEHICLE
ACCRINGTON CREMATORIUM	REPAIR & MAINT
COVID TESTING	AGENCY STAFF

WASTE SERVICES	AGENCY STAFF
LCC COVID PREVENTION	AGENCY STAFF
COVID MARSHALLS	AGENCY STAFF
COVID MARSHALLS	AGENCY STAFF
COVID MARSHALLS	AGENCY STAFF
COVID BACKFILL	AGENCY STAFF
TIPPING CHARGES	HIRED VEHICLE
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT
MOT GENERAL	AGENCY STAFF
VEHICLE MAINT SUPERVISION	EQUIPMNT REPAIR &
LIBRARY ST DEPOT	EQUIPMNT REPAIR &
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES
CANNON ST ACC	ASSET MAINT R&M
HAWORTH ART GALLERY	ASSET MAINT R&M
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES
HOUSING ADVICE	AGENCY STAFF
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES
FIRE RISK ASSESS WORKS VARIOUS	CONTRACTOR OTHER
ACC TOWN HALL IMPROVEMENTS	OTHER FEES
CANNON ST ACC	ASSET MAINT R&M
PARKS & OPEN SPACES	ASSET MAINT R&M
LIBRARY ST DEPOT	ASSET MAINT R&M
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL &
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE
GREEN INFRASTRUCTURE	GENERAL GROUNDS
GREEN INFRASTRUCTURE	SPOUTHOUSE
ELMFIELD HALL FIRE RISK ASSESS	CONTRACTOR OTHER
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER
PHOENIX 1D	CONTRACTOR OTHER
CUSTOMER SERVICES	AGENCY STAFF
HUMAN RESOURCES	DRUGS & ALCOHOL
DEVELOPMENT	ADVERTISING
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER
CUSTOMER SERVICES	AGENCY STAFF
POLICY AND PERFORMANCE REVIEW	DOMESTIC VIOLENCE
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER
HOUSING ADVICE	RENT DEPOSIT SCHEME
PARKS & OPEN SPACES	PRIVATE CONTRACTORS
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS

HUMAN RESOURCES
DEVELOPMENT
DEV CONTROL
DEVELOPMENT CONTROL B.U.
TOWNSCAPE HERITAGE INITIATIVE
ACCOUNTANCY

TRAINING EXPENSES
EXTERNAL CHARGES - ESG
FEES-ANALYSTS &
SUBSIDISED
OTHER FEES
AGENCY STAFF

Description	HBC ref no
TRAINING	P-CARD - MAR 21
EQPT FOR COVID TEST CENTRE	P-CARD - MAR 21
STATIONERY	P-CARD - MAR 21
STREAMLINE	33842
SUBSCRIPTION	P-CARD - MAR 21
TRAINING	P-CARD - MAR 21
STATIONERY	P-CARD - MAR 21
BUMPER	B000021801/1164
BUMPER	B000021801/1164
DROP LINKS	B000021801/1918
TEMP STAFF	B000021801/61466
JUMP PACK	B000021801/64658
PIPES	B000021801/7228
SENSOR	B000021801/8014
CLAMP SPRING	B000021801/8014
CSP FOR WINDOWS GGP 01.04.21- 31.3.22	B000021802/1639
AGENCY STAFF 7.2.21	B000021802/19414
AGENCY STAFF 14.02.21	B000021802/19414
VEHICLE RENTAL 25.01.21 -22.2.21	B000021802/2062
CCTV MONITORING DECEMBER 2020	B000021802/28873
CCTV MONITORING JANUARY 2021	B000021802/28873
CCTV MONITORING NOVEMBER 20	B000021802/28873
NEW CAMERAS AND UPGRADE TO CCTV	B000021802/28873
CLEANING MARCH 21	B000021802/50873
BENCH REPAIRS	B000021802/54326
AGENCY WK 8.2.21 TO 14.2.21	B000021802/55740
AGENCY STAFF WK 15.02.21 - 21.02.21	B000021802/55740
AGENCY STAFF WK 04.01.21 - 10.01.21	B000021802/55740
AGENCY STAFF WK 01.2.21 TO 07.2.21	B000021802/55740
AGENCY STAFF WK 15.2.21 TO 21.2.21	B000021802/55740
AGENCY STAFF WK 8.2.21 TO 14.2.21	B000021802/55740
AGENCY STAFF 8.2.21 TO 14.2.21	B000021802/58023
TREES	B000021802/58235
AGENCY STAFF WK 8.2.21	B000021802/58852
AGENCY STAFF WK 8.2.21	B000021802/58852
AGENCY STAFF WK 8.2.21	B000021802/58852
AGENCY STAFF WK 8.2.21	B000021802/58852
GARDEN CRAFTS FOR RHYDDINGS PARK	B000021802/60670
REIMBURSEMENT FOR SUPPY OF BEE HIVE	B000021802/60670
3RD PARTY CONTRIBUTION	B000021802/60889
REMOVE THE TOP OF A LARGE OAK TREE	B000021809/22189
TUBS OF 200 HAND VIRUCIDAL WIPES	B000021809/35458
TUBS OF 200 HAND VIRUCIDAL WIPES	B000021809/35458
BROWN 1100LTR (LID IN LID) WITH PINS	B000021809/60432
PURPLE BASED STANDARD WHITE SLEEVE	B000021809/64476
VIDEO AND PHOTOGRAPHY	B000021815/17546
NORTHGATE SOFTWARE LICENCE	B000021815/35967

NORTHGATE SUPPORT (SOFTWARE)	B000021815/35967
EMBEDDED VIEWER LICENCE	B000021815/35967
01/10/20 - 31/12/20	B000021815/40272
YOUTH HOMELESS SERVICES	B000021815/55075
ACCOMMODATION FOR YOUNG PEOPLE	B000021815/55099
CONSULTANCY & SUPPORT	B000021815/65220
EMERGENCY FOOD AND SUPPLIES - MAR	B000021816/12122
EMERGENCY FOOD AND SUPPLIES FEB 21	B000021816/12122
GRITTING HOLGATE STREET	B000021816/38733
RESURFACING WORK	B000021816/39714
PITCH PAYMENTS	B000021816/45458
PROFESSIONAL FEES	B000021816/60851
PROFESSIONAL FEES	B000021816/60851
SURFACING WORK	B000021816/62137
DISABLED FACILITIES GRANT	B000021816/65528
TEMP STAFF 21.02.21	B000021829/19414
VEHICLE RENTAL 19.02.21 - 19.03.21	B000021829/2062
RESET CCTV	B000021829/26968
WIRELESS LINK - HYNDBURN	B000021829/28873
CCTV MONITORING MARCH 21	B000021829/28873
KENNELING COSTS FEBRUARY 21	B000021829/36271
OAKHILL PARK, MARCH 21	B000021829/50873
MONTHLY CLEAN WILSONS MARCH 21	B000021829/50873
MARCH 21 RHYDDINGS PARK CLEAN	B000021829/50873
AGENCY STAFF 22.02.21 TO 28.02.21	B000021829/55740
AGENCY STAFF WK 22.02.21 TO 28.02.21	B000021829/55740
ABATED CREMATION CREDITS FOR 2020	B000021829/57342
TEMP STAFF 15.02.21 - 21.02.21	B000021829/58023
AGENCY STAFF W/C 15.2.21	B000021829/58852
AGENCY STAFF WK 15.2.21	B000021829/58852
AGENCY STAFF WK 15.2.21	B000021829/58852
TEMP STAFF WK 15.2.21	B000021829/58852
SUBSCRIPTION	B000021829/7187
VEHICLE HIRE 19.2.21	B000021829/7871
SOFTWARE LICENCING FEE 21/22	B000021829/8288
TOWNS YARD, WILLOWS LANE	B000021829/8325
WILLOWS LANE DEPOT 01.04.21 TO	B000021829/8325
SUBSCRIPTION	P-CARD - MAR 21
COMPUTER EQPT	P-CARD - MAR 21
AFFORDABLE WARMTH GRANT	B000021834/16708
DISABLED FACILITIES GRANT	B000021834/25868
HOLGATE ST CAR PARK	B000021834/28458
1.11.19-31.03.20	B000021834/29112
6 DAYS PROFF SVS SOPHOS INSTAL	B000021834/52650
STAFF P/E 28.02.21	B000021834/61657
STAFF PE 28.02.21	B000021834/61860
DISABLED FACILITIES GRANT	B000021836/40686
DISABLED FACILITIES GRANT	B000021836/59301

URGENT REMOVAL ASH TREE	B000021844/55074
CAR LEASE EXTENSION	B000021844/55818
COMMUNITY HUB FEB 21	B000021844/59343
MERCER HALL FEB 21	B000021844/59343
ATH FEB 21	B000021844/59343
GYPSY SITE FEB 21	B000021844/59343
CVMU FEB 21	B000021844/59343
ACC MARKET FEB 21	B000021844/59343
SPORTS CENTRE FEB 21	B000021844/59343
SCAITCLIFFE FEB 21	B000021844/59343
THI MAINT GUIDE 90 % COMPLETE	B000021844/62122
REMOVAL OF WASTE	B000021844/62449
WATER 1.11.20 - 10.02.21	B000021844/8325
OIL/FILTERS	B000021845/1758
TEMP STAFF	B000021845/61466
WATER CHARGES	B000021845/8325
STAFF WE 28.02.21	B000021846/33923
CREM GLASS ROOF LEAK	B000021846/37017
LOWERFOLD PARK TENNIS COURT FENCING	B000021846/37017
HAWORTH ART WATER LEAK REPAIR	B000021846/37017
STAFF WE 28.02.21	B000021846/46341
PHYSIO APPTS	B000021846/58234
STAFF WE 28.02.21	B000021846/60568
VOLKSWAGON TRANSPORTER- FEB 21	B000021847/39746
VEHICLE HIRE 06-02-21 TO 06-3-21	B000021847/39746
CONTRIBUTION TO GRANT FOR EVENTS	B000021847/60670
VEHICLE TIPPER HIRE 2.3.21	B000021847/7871
RECHARGE CLAYTON CIVIC HALL FEB 21	B000021848/29112
HYNDBURN HUB LEADERSHIP/AGENTS FEB	B000021848/29112
HUB CHARGES DEC 2020	B000021848/29112
STOCK IMAGE GALLERY COMPILATION	B000021848/32300
COMMUNITY CHAMPIONS PHOTOGRAPHY	B000021848/32300
WORK AT ACC CREMATORIUM	B000021848/39714
GRAPHIC DESIGN	B000021848/65011
VEHICLE TAX	P-CARD - MAR 21
VEHICLE TAX	P-CARD - MAR 21
VEHICLE TAX	P-CARD - MAR 21
UPGRADE OF FIRE ALARM	B000021849/24998
ACCOMMODATION - 22.2.21 - 3.3.21	B000021849/28199
ACCOMMODATION - 10.2.21 - 26.2.21	B000021849/28199
ACCOMMODATION - 24.11.20-1.2.21	B000021849/28199
TEMP STAFF W/E 7.3.21	B000021849/63907
SERVICE CHARGE JUNE 21	B000021854/48913
SUP CLEANING MARCH 21	B000021854/50873
ACCIDENT RECOVERY	B000021855/12190
REPAIR EGR	B000021855/1758
TYRES	B000021855/29877
SUPPLEMENTERY CLEANING	B000021855/50873

TEMP STAFF	B000021855/61466
MANIFOLD	B000021855/64975
REPAIRS TO CHILDRENS PLAY AREA	B000021860/60721
VEHICLE TAX	P-CARD - MAR 21
VEHICLE TAX	P-CARD - MAR 21
RUGBY POSTS	P-CARD - MAR 21
STATIONARY C/TAX NNDR	B000021863/1110
COMM CHAMPIONS FUND PROJECT	B000021863/29112
ADSO TRAINING MEMBER SERVICES	B000021863/59044
ANNUAL MAINTENANCE	B000021863/65220
COMMUNITY CHAMPIONS FUND VOL HUB	B000021863/65573
BROADWAY CLEANING - 1 - 28 FEB 21	B000021867/29112
AGENCY STAFF - W/E 07.03.21	B000021867/33923
RHYDDINGS COACH HOUSE - REPAIR	B000021867/37017
AGENCY STAFF W/E 07.03.21	B000021867/46341
CLAYTON CIVIC - INSTALL NEW WATER	B000021867/59248
ADMIN AGENCY - W/E 07.03.21	B000021867/60568
GRANT CLAIM NO 20	B000021867/62169
DEBT COLLECTION COMMISSION	B000021867/64270
DEVELOPMENT FUND 2021/22	B000021867/65220
SOFTWARE MAINTENANCE	B000021867/65220
G4S	33842
POLES, TOWN GATE GT HAR	B000021868/28458
LABC FEES 21/22	B000021868/28719
PLACE MANAGEMENT AND LEADERSHIP	B000021879/16561
AGENCY STAFF WK 7.3.21	B000021879/19414
TEMP STAFF WK 7.3.21	B000021879/19414
AGENCY STAFF WK 28.2.21	B000021879/19414
RECHARGES FOR 12 COVID MARSHALLS	B000021879/29112
DESIGN FEES	B000021879/52714
MEDIA TRIBUTES FOR ACC CREM FEB 21	B000021879/55609
TEMP STAFF 01.3.21 TO 07.03.21	B000021879/55740
AGENCY STAFF 01.03.21 TO 07.03.21	B000021879/55740
TEMP STAFF 25.01.21 TO 31.1.21	B000021879/58023
AGENCY STAFF 22.02.21 - 28.02.21	B000021879/58023
TEMP STAFF 01.3.21 TO 07.3.21	B000021879/58023
TEMP STAFF 01.03.21	B000021879/58852
AGENCY STAFF WK 22.02.21	B000021879/58852
TEMP STAFF WK 1.3.21	B000021879/58852
AGENCY STAFF WK 22.02.21	B000021879/58852
TEMP STAFF WK 1.3.21 21 HOURS	B000021879/58852
TEMP STAFF WK 22.02.21	B000021879/58852
TEMP STAFF WK 22.02.21	B000021879/58852
AGENCY STAFF WK 1.3.21	B000021879/58852
MOBILE SIGNAGE FOR COVID MESSAGING	B000021879/65009
MOBILE SIGNAGE X 7 FOR HYNDBURN	B000021879/65009
VEHICLE HIRE 05.03.21	B000021879/7871
COPIER COSTS	B000021879/999

CSP FOR GGP WINDOWS 1.4.21 - 31.3.22	B000021880/1639
VEHICLE HIRE	B000021880/2062
VEHICLE HIRE	B000021880/2062
WATER UTILITY INV MAR 2021	B000021880/24576
LOCAL LAND CHARGE SEARCHES	B000021880/2496
AFFORDABLE WARMTH GRANT	B000021880/35745
DISABLED FACILITIES GRANT	B000021880/52714
LALPAC TRAINING	B000021880/61564
STAFF 07.03.21	B000021880/61657
TEMP STAFF WE 28.02.21	B000021880/63907
TEMP STAFF WE 21.02.21	B000021880/63907
TEMP STAFF WE 21.02.21	B000021880/63907
LANCS TELEGRAPH COVID ADS	B000021880/65606
LANCS TELEGRAPH COVID ADS	B000021880/65606
NFI 20/21 NATIONAL EXERCISE	B000021880/65612
2 X HALF PAGE AD INSERTS	B000021881/65249
ACC OBSERVER COVID ADVERTS	B000021882/65249
STALL 25 ELECTRICS	B000021892/57949
MARKET HALL WATER/WASTE	B000021892/8325
STREAMLINE	33842
STAFF W/E 28.02.21	B000021893/55150
HALF PAGE DISPLAY	B000021893/61606
STAFF W/E 07.03.21	B000021893/61860
SHOP RESTORATION	B000021893/62122
COPIER RENTAL CHARGES	B000021893/62209
TEMP STAFF W/E 14.03.21	B000021893/63907
TRAILER	B000021898/9755
COLLECTION CHARGES ON OLD SWEEPERS	B000021899/19083
DAMAGE TO SWEEPERS	B000021899/19083
TEMP STAFF	B000021899/61466
SENSOR	B000021899/8014
EMPLOYEE H & S HANDBOOKS X 400	B000021900/1344
ENERGY AUDIT AND GRANT BIDS,	B000021900/15595
HYDRAULIC REPAIR KITS X 4	B000021900/36213
AGENCY STAFF 8.3.21 - 14.03.21	B000021900/58023
AGENCY STAFF WK 8.3.21	B000021900/58852
AGENCY STAFF WK 8.3.21	B000021900/58852
AGENCY STAFF WK 8.3.21	B000021900/58852
AGENCY STAFF WK 8.3.21	B000021900/58852
GAS OIL	B000021900/64492
DIESEL	B000021900/64492
RHYDDINGS PARK LESSON PLANNING	B000021900/64576
SITE SHARE CELL ID- ANNUAL FEE 2021	B000021900/6880
06.08.20 TO 05.02.21 WHITEASH	B000021900/8325
COPIER COSTS	B000021900/999
LIGHTING CHECK	B000021905/27030
WORKS AT PENDLE ST ACC	B000021905/51521
HYNDBURN LEISURE WORKS	B000021905/52330

AFFORDABLE WARMTH GRANT	B000021905/64557
CUST SUPPOST GGP NLPG MAINTENANCE	B000021906/1639
SOLACE MEMBERSHIP	B000021906/34796
STAFF W/E 14.03.21	B000021906/61657
BI ANNUAL VACANCY RATE SCORECARD	B000021906/65646
DISABLED FACILITIES GRANT	B000021909/59806
DISABLED FACILITIES GRANT	B000021909/59806
UPGRADE PUBLISHER SOFTWARE	B000021909/59944
AGENCY STAFF	B000021919/19414
AGENCY STAFF	B000021919/19414
AGENCY STAFF	B000021919/55740
AGENCY STAFF W/E 14/03/2021	B000021919/55740
LONE WORKER CALLS ALLOWANCE	B000021919/59807
LONE WORKER CALLS ALLOWANCE	B000021919/59807
WATER BILL - WHITEASH	B000021919/8325
TEMP STAFF W/E 14.3.21	B000021923/33923
ROOF REPAIR	B000021923/37017
WORKSHOP TOILET REPAIRS	B000021923/37017
REPAIR FLOORING & TIMBER SUBBASE	B000021923/37017
INSTALL NEW BOUNDARY FENCE	B000021923/37017
TEMP STAFF W/E 14.3.21	B000021923/46341
RSD NEW SAFETY BRAKE	B000021923/54975
WELFARE IMPROVEMENTS - HAG	B000021923/59128
TEMP STAFF W/E 14.3.21	B000021923/60568
INSURANCE INSPECTION WORKS	B000021923/64522
CHRISTMAS LIGHTS CONTRACT	B000021924/2496
CHRISTMAS LIGHTS, ELECTRIC	B000021924/25200
ALTERATIONS TO LIGHTS	B000021924/27030
GLOBAL RESETTLEMENT SCHEME	B000021924/35570
DRUG WIPES	B000021924/57686
RENT 28.12.20-04.04.21	B000021924/61245
STAFF W/E 14.03.21	B000021924/61860
SHOP RESTORATION GRANT	B000021924/62103
RENT 08.03.21-04.04.21	B000021924/64211
RENT 28.12.20 - 04.04.21	B000021924/64211
RENT 07.12.20 - 04.04.21	B000021924/64211
RENT 07.12.20 - 04.04.21	B000021924/64211
MARCH 21 RHYDDINGS PARK CLEAN	B000021924/644
PROFESSIONAL SERVICES FEB-MARCH	B000021928/52650
CONSUMABLES	B000021928/53622
CONSUMABLES	B000021928/53622
2 DELL POWEREDGE SERVERS & RAILS ETC	B000021928/57717
PROTECTION SCREENS	B000021928/65331
CONSUMABLES	B000021930/53622
HIRE OF LANCES FOR 2021	B000021931/18339
CARAVAN LICENSING MEMBERSHIP	B000021932/47283
RENT DEPOSIT	B000021932/50914
CLEAR CHANNEL DRAIN	B000021932/54512

ELECTRICAL REPAIRS	B000021932/57949
2020/21 CONTRIBUTION TO N W HOUSING	B000021932/60246
DISABLED FACILITIES GRANT	B000021932/993
VEHICLE HIRE	B000021934/2062
VEHICLE HIRE	B000021934/2062
VEHICLE HIRE	B000021934/2062
VEHICLE HIRE	B000021934/2062
VEHICLE HIRE	B000021934/2062
VEHICLE HIRE	B000021934/2062
COVID PPE	B000021934/666
PPE	B000021934/666
EMPTY WASTE BAGS - WILLOWS LANE	B000021934/9294
RECOVERY OF JCB	B000021938/12190
TEMP STAFF	B000021938/61466
PREP FOR CARRY OUT MOT	B000021938/63930
SERVICE	B000021938/64273
GAS EMISSION ANALYSER	B000021938/7773
ALTERNATOR	B000021938/8433
REPAIRS	B000021938/8433
DECOM FRIDGE	B000021939/56939
REMOVAL FRIDGES	B000021939/56939
STALL 13 PAINT	B000021939/64624
MARKETING	B000021939/65103
NEW SHUTTER HAPPY HANDS	B000021939/65653
SIGNS MARKET HALL	B000021939/65666
FEBRUARY	33849
STAFF 2ND QUART PAYMENT	B000021941/45531
MONTHLY EXTENSION MAYORS LEASE CAR	B000021941/55818
ACC CEMETERY WRA REM WORKS	B000021941/57133
MARKET HALL WRA REM WORKS	B000021941/57133
WILLOWS LANE POWER OUTAGE FAULT.	B000021941/57949
BROADWAY REPLACEMENT ROOM	B000021941/59128
MASTERPLAN FRAMEWORK	B000021941/59167
STAFF W/E 21.03.21	B000021941/61657
REPLACEMENT HOT WATER CYLINDER	B000021941/65674
DISABLED FACILITIES GRANT	B000021942/17577
DISABLED FACILITIES GRANT	B000021942/30178
PHASE 2 INSTRUSIVE SURVEYS AND	B000021942/64622
DISABLED FACILITIES GRANT	B000021942/7874
DISABLED FACILITIES GRANT	B000021942/7874
GREEN FLAG COSTS	B000021944/11991
AGENCY STAFF	B000021944/19414
AGENCY STAFF	B000021944/19414
VEHICLE HIRE	B000021944/2062
VEHICLE HIRE	B000021944/2062
VEHICLE HIRE	B000021944/2062
ANNUAL MAINTENANCE - CREMATORS	B000021944/28418
AGENCY STAFF	B000021944/55740

AGENCY STAFF	B000021944/55740
AGENCY STAFF	B000021944/58023
AGENCY STAFF	B000021944/58852
AGENCY STAFF	B000021944/58852
AGENCY STAFF	B000021944/58852
AGENCY STAFF	B000021944/58852
HIRE OF TIPPER WAGON 23.03.2021	B000021944/7871
GEAR STICK	B000021945/2521
TEMP STAFF	B000021945/61466
PANELS AND PAINT	B000021945/65358
SUBSCRIPTION	B000021945/65390
SHOP RESTORATION GRANT	B000021947/16316
SHOP RESTORATION GRANT	B000021947/55993
CANNON ST ISOLATE GAS SUPPLY PURGE	B000021947/59248
HAWORTH STABLES ANN GAS SERV	B000021947/59248
SHOP REST GRANT	B000021947/61518
STAFF W/EE 21.03.21	B000021947/61860
SHOP REST GRANT	B000021947/61879
SHOP REST GRANT	B000021947/62169
SHOP REST GRANT	B000021947/64188
SHOP REST GRANT	B000021947/65676
CEM OFFICE RELOCATION OF FIRE ALARM	B000021949/24998
ACC TOWN HALL ACHITECTS FEE	B000021949/44786
EAGLE ST OFFICES ISOLATE GAS SPPLY AND	B000021949/59248
OAKHILL SERV BUILD BOILER WORKS	B000021949/59248
CVMU ANN GAS SERV	B000021949/59248
MATERIALS FOR PATHS ETC	B000021950/30834
LNR CONT	B000021950/30834
SUBS	B000021950/46443
WOODNOOK VALE NATURE RES	B000021950/54658
REPAIRS CLAYTON FOREST PARK	B000021950/55411
GATEWAY SPOUT HOUSE WOODLANDS	B000021950/55411
ELMFIELD HALL - FLAT 4 INSTALL	B000021951/24998
AGENCY STAFF W/C 21.3.21	B000021951/33923
DISABLED FACILITIES GRANT	B000021951/34573
PHOENIX 1D CLAIM NO 1	B000021951/41590
AGENCY STAFF W/C 21.3.21	B000021951/46341
CALLOUT AND COLLECTION X 3	B000021951/57686
ADVERTISING	B000021951/58633
DISABLED FACILITIES GRANT	B000021951/59806
AGENCY STAFF W/C 21.3.21	B000021951/60568
DOMESTIC ABUSE CONT 20/21	B000021952/11051
LIGHTING REPAIRS - VARIOUS LOCATIONS	B000021952/27030
DISABLED FACILITIES GRANT	B000021952/59301
4 X WEEKS RENT	B000021952/64211
REMOVE SKATEBOARD RAMPS AT GAME ST	B000021953/38733
GMX CHEMICAL BOOM	B000021953/57563
60L BAGS OF MANURE	B000021953/7461

SOCIAL MEDIA TRAINING	B000021954/15595
AFFORDABLE WARMTH FEES TO MARCH	B000021954/1957
LERN MOA 2020-21	B000021954/2496
RTPI MEMBERSHIP	B000021954/39694
SHOP RESTORATION GRANT	B000021954/410
TEMP STAFF W/E 24.2.21	B000021954/63907

Name	Payment date	Net Amount(£)
ONLINE TRAINING	17/02/21	420.00
AMAZON	18/02/21	388.16
OFFICE DEPOT	18/02/21	253.29
WORLDPAY	19/02/21	1907.39
IRRV	25/02/21	1440.00
ONLINE TRAINING	26/02/21	280.00
OFFICE DEPOT	01/03/21	452.20
DENNIS EAGLE LIMITED	02/03/21	278.42
DENNIS EAGLE LIMITED	02/03/21	428.54
HYDRAIR	02/03/21	251.52
AUTOTECH RECRUIT	02/03/21	1000
KEITH CLEMENT AUTO ELECTRICAL	02/03/21	350
PIRTEK PRESTON 2004 LTD	02/03/21	264.61
TERBERG MATTEC UK LTD	02/03/21	316.8
TERBERG MATTEC UK LTD	02/03/21	889.4
GGP SYSTEMS LTD	02/03/21	1417.44
HEADS RECRUITMENT LIMITED	02/03/21	396.59
HEADS RECRUITMENT LIMITED	02/03/21	396.59
INTACK SELF DRIVE	02/03/21	599.6
BLACKBURN WITH DARWEN B.C.	02/03/21	7497.6
BLACKBURN WITH DARWEN B.C.	02/03/21	7497.6
BLACKBURN WITH DARWEN B.C.	02/03/21	7497.6
BLACKBURN WITH DARWEN B.C.	02/03/21	49550.78
SERVICEMASTER	02/03/21	848.25
ARK PLASTICS LTD	02/03/21	340
RAPID RECRUITMENT LTD	02/03/21	517.26
RAPID RECRUITMENT LTD	02/03/21	614.28
RAPID RECRUITMENT LTD	02/03/21	2696.41
RAPID RECRUITMENT LTD	02/03/21	3135.91
RAPID RECRUITMENT LTD	02/03/21	3301.14
RAPID RECRUITMENT LTD	02/03/21	3653.17
BUCKINGHAM FUTURES LTD	02/03/21	682.5
LANES LANDSCAPES	02/03/21	1256
OYSTER PARTNERSHIP	02/03/21	482.7
OYSTER PARTNERSHIP	02/03/21	656
OYSTER PARTNERSHIP	02/03/21	918.96
OYSTER PARTNERSHIP	02/03/21	2090.88
FRIENDS OF RHYDDINGS PARK	02/03/21	296.62
FRIENDS OF RHYDDINGS PARK	02/03/21	316.66
LANCASHIRE ENVIRONMENTAL FUND	02/03/21	3300
ROY CATTERMOLLE (TREE SURGEON)	02/03/21	800
GROUNDSMAN TOOLS & SUPPLIES LLP	02/03/21	315
GROUNDSMAN TOOLS & SUPPLIES LLP	02/03/21	1260
WEBER UK LTD	02/03/21	540
KAYS TRAFFIC MANAGEMENT SYSTEMS	02/03/21	948
SCOTT DAWSON ADVERTISING LTD	04/03/21	2200
NORTHGATE PUBLIC SERVICES (UK) LTD	04/03/21	400

NORTHGATE PUBLIC SERVICES (UK) LTD	04/03/21	684.5
NORTHGATE PUBLIC SERVICES (UK) LTD	04/03/21	1300
CABLE & WIRELESS	04/03/21	2707.61
YNOT ASPIRE LTD	04/03/21	10000
NIGHTSAFE	04/03/21	4500
CAPITA BUSINESS SERVICES LTD	04/03/21	2500
MAUNDY RELIEF	04/03/21	25536.4
MAUNDY RELIEF	04/03/21	25536.4
MARCHBRIDGE BUILDERS LTD	04/03/21	578.89
MR T HANSON	04/03/21	1690
GLOSSOP CARAVANS LTD	04/03/21	5310
DWF LLP	04/03/21	3472
DWF LLP	04/03/21	9203.5
THE ASPHALT WORKS LTD	04/03/21	4956.25
MR COLIN LORD	04/03/21	42426
HEADS RECRUITMENT LIMITED	05/03/21	396.59
INTACK SELF DRIVE	05/03/21	380
LIGHTING AND BUILDING SERVICES LTD	05/03/21	525
BLACKBURN WITH DARWEN B.C.	05/03/21	2071.99
BLACKBURN WITH DARWEN B.C.	05/03/21	7497.6
ASPEN VALLEY BOARDING KENNELS &	05/03/21	643.86
SERVICEMASTER	05/03/21	292.5
SERVICEMASTER	05/03/21	438.75
SERVICEMASTER	05/03/21	658.13
RAPID RECRUITMENT LTD	05/03/21	614.28
RAPID RECRUITMENT LTD	05/03/21	3357.53
SCARBOROUGH BOROUGH COUNCIL	05/03/21	19320
BUCKINGHAM FUTURES LTD	05/03/21	609
OYSTER PARTNERSHIP	05/03/21	480
OYSTER PARTNERSHIP	05/03/21	656
OYSTER PARTNERSHIP	05/03/21	918.96
OYSTER PARTNERSHIP	05/03/21	1998
PENNINE PUMP & TANK CO	05/03/21	700
STANLEY BROS TIPPERS LTD	05/03/21	450
TRISCAN SYSTEMS LIMITED	05/03/21	1570.13
WATER PLUS LTD	05/03/21	2226.57
WATER PLUS LTD	05/03/21	8395.88
HOOTSUITE INC	06/03/21	468.00
ANIMOTO	07/03/21	263.88
OSWALDTWISTLE GLASS	08/03/21	2500
HYNDBURN PLUMBING & HEATING	08/03/21	4644.93
MARCHBRIDGE BUILDERS LTD	08/03/21	492
HYNDBURN LEISURE	08/03/21	43968
SECON	08/03/21	6000
G2 RECRUITMENT SOLUTIONS	08/03/21	1071.44
VIVID RESOURCING	08/03/21	1514.21
ASSIST FM LTD	08/03/21	1370
CONSULTANTS & SPEC SURVEYORS LTD	08/03/21	295

SCOTT MITCHELL	10/03/21	400
LEX AUTOLEASE LTD	10/03/21	298.72
EDF ENERGY	10/03/21	395.88
EDF ENERGY	10/03/21	566.3
EDF ENERGY	10/03/21	1254.23
EDF ENERGY	10/03/21	1441.88
EDF ENERGY	10/03/21	1565.24
EDF ENERGY	10/03/21	1986.33
EDF ENERGY	10/03/21	4098.67
EDF ENERGY	10/03/21	5133.16
FRANCIS ROBERTS ARCHITECTS	10/03/21	2160
JOHN HOGG CLEANING	10/03/21	320
WATER PLUS LTD	10/03/21	1412.02
GUNN JCB LTD	10/03/21	265.78
AUTOTECH RECRUIT	10/03/21	1000
WATER PLUS LTD	10/03/21	1443.72
EDEN BROWN LIMITED	10/03/21	798.53
PILKINGTON BROS (CHURCH) LTD	10/03/21	475.36
PILKINGTON BROS (CHURCH) LTD	10/03/21	995.55
PILKINGTON BROS (CHURCH) LTD	10/03/21	1985.43
MORGAN HUNT UK LTD	10/03/21	602.55
BAXENDEN PHYSIOTHERAPY & SPORTS	10/03/21	280
CUMMINS MELLOR	10/03/21	592
ASSURED AUTOMOBILE ASSESSORS LTD	10/03/21	506.52
ASSURED AUTOMOBILE ASSESSORS LTD	10/03/21	819.17
FRIENDS OF RHYDDINGS PARK	10/03/21	1170
STANLEY BROS TIPPERS LTD	10/03/21	450
HYNDBURN LEISURE	10/03/21	1600
HYNDBURN LEISURE	10/03/21	9754.74
HYNDBURN LEISURE	10/03/21	12894.74
CHRISTOPHER LORD DESIGN	10/03/21	1750
CHRISTOPHER LORD DESIGN	10/03/21	1750
MR T HANSON	10/03/21	4000
BRANDS INSIDE OUT LIMITED	10/03/21	450
DVLA	10/03/21	267.50
DVLA	10/03/21	267.50
DVLA	10/03/21	267.50
FULL CIRCUIT FIRE & SECURITY LTD	11/03/21	3216.96
HILL VIEW (PRIVATE) HOTEL	11/03/21	675
HILL VIEW (PRIVATE) HOTEL	11/03/21	1040
HILL VIEW (PRIVATE) HOTEL	11/03/21	3795
BUTLER ROSE	11/03/21	524.7
THREADNEEDLE UK PROPERTY TRUST	11/03/21	581.48
SERVICEMASTER	11/03/21	1170
ASSURED AUTOMOBILE ASSESSORS LTD	11/03/21	600
GUNN JCB LTD	11/03/21	2064.2
ROSSENDALE VULCANISING (SALES LTD)	11/03/21	6306
SERVICEMASTER	11/03/21	585

AUTOTECH RECRUIT	11/03/21	1000
BLACKBURN VAN HIRE AND SALES LIMITED	11/03/21	651.23
GROUNDWORK & LEISURE SERVICES LTD	11/03/21	1260
DVLA	11/03/21	267.50
DVLA	11/03/21	267.50
THE SOCCER STORE	11/03/21	500.00
DALTON & CO (PRINTERS) LTD	12/03/21	447
HYNDBURN LEISURE	12/03/21	147891
ASSOCIATION OF DEMOCRATIC SERVICES	12/03/21	270
CAPITA BUSINESS SERVICES LTD	12/03/21	9182.59
HYNDBURN & RIBBLE VALLEY CVS	12/03/21	179933
HYNDBURN LEISURE	12/03/21	936
EDEN BROWN LIMITED	12/03/21	1010.1
PILKINGTON BROS (CHURCH) LTD	12/03/21	490
MORGAN HUNT UK LTD	12/03/21	803.4
LANCASHIRE GAS SERVICES	12/03/21	430.2
CUMMINS MELLOR	12/03/21	592
ONE 7 GRP LTD	12/03/21	58698
MARSTON (HOLDINGS) LIMITED	12/03/21	299.77
CAPITA BUSINESS SERVICES LTD	12/03/21	8693
CAPITA BUSINESS SERVICES LTD	12/03/21	47671.55
G4S	15/03/21	478.46
MARCHBRIDGE BUILDERS LTD	15/03/21	800
LABC SERVICES	15/03/21	2024.39
MANCHESTER METROPOLITAN	16/03/21	1542
HEADS RECRUITMENT LIMITED	16/03/21	463.32
HEADS RECRUITMENT LIMITED	16/03/21	491.01
HEADS RECRUITMENT LIMITED	16/03/21	491.01
HYNDBURN LEISURE	16/03/21	11051.07
THE INTELLIGENT DESIGN CENTRE LTD	16/03/21	2000
OBITUS (VIVEDIA LTD)	16/03/21	2610
RAPID RECRUITMENT LTD	16/03/21	614.28
RAPID RECRUITMENT LTD	16/03/21	3025.8
BUCKINGHAM FUTURES LTD	16/03/21	588
BUCKINGHAM FUTURES LTD	16/03/21	630
BUCKINGHAM FUTURES LTD	16/03/21	630
OYSTER PARTNERSHIP	16/03/21	480
OYSTER PARTNERSHIP	16/03/21	480
OYSTER PARTNERSHIP	16/03/21	640
OYSTER PARTNERSHIP	16/03/21	672
OYSTER PARTNERSHIP	16/03/21	918.96
OYSTER PARTNERSHIP	16/03/21	918.96
OYSTER PARTNERSHIP	16/03/21	1998
OYSTER PARTNERSHIP	16/03/21	2080.62
CLANCY PLANT LIMITED	16/03/21	2639.28
CLANCY PLANT LIMITED	16/03/21	6160.28
STANLEY BROS TIPPERS LTD	16/03/21	450
SHARP BUSINESS SYSTEMS UK PLC	16/03/21	418.75

GGP SYSTEMS LTD	17/03/21	944.96
INTACK SELF DRIVE	17/03/21	506.52
INTACK SELF DRIVE	17/03/21	819.17
UNITED UTILITIES WATER PLC	17/03/21	715.47
LANCASHIRE COUNTY COUNCIL	17/03/21	528
AGS HEATING & PLUMBING LTD	17/03/21	2184
THE INTELLIGENT DESIGN CENTRE LTD	17/03/21	720
IDOX SOFTWARE LTD	17/03/21	600
G2 RECRUITMENT SOLUTIONS	17/03/21	1181.49
BUTLER ROSE	17/03/21	609.5
BUTLER ROSE	17/03/21	720.8
BUTLER ROSE	17/03/21	774.34
NEWSQUEST MEDIA GROUP	17/03/21	1100
NEWSQUEST MEDIA GROUP	17/03/21	1513.44
THE CABINET OFFICE	17/03/21	2450
REACH PLC	17/03/21	1960
REACH PLC	17/03/21	490
STEVEN MERCER ELECTRICAL	18/03/21	893
WATER PLUS LTD	18/03/21	954.89
WORLDPAY	19/03/21	767.79
VENN GROUP LIMITED	19/03/21	925
BT REDCARE	19/03/21	1098.18
VIVID RESOURCING	19/03/21	1264.43
FRANCIS ROBERTS ARCHITECTS	19/03/21	4149
RIGBY CAPITAL LTD	19/03/21	428.22
BUTLER ROSE	19/03/21	413.4
REDCAP GARAGE	19/03/21	615.83
SOCIETE GENERALE EQUIPMENT FINANCE	19/03/21	600
SOCIETE GENERALE EQUIPMENT FINANCE	19/03/21	3340.63
AUTOTECH RECRUIT	19/03/21	1025
TERBERG MATTEC UK LTD	19/03/21	393.18
ELLISON PRINTING	19/03/21	429
APSE	19/03/21	10383.68
I A E FENCING	19/03/21	730
BUCKINGHAM FUTURES LTD	19/03/21	588
OYSTER PARTNERSHIP	19/03/21	480
OYSTER PARTNERSHIP	19/03/21	640
OYSTER PARTNERSHIP	19/03/21	918.96
OYSTER PARTNERSHIP	19/03/21	1998
CERTAS ENERGY	19/03/21	1293.75
CERTAS ENERGY	19/03/21	19398
RURAL RESPITE LIMITED	19/03/21	2000
ARQIVA	19/03/21	5599
WATER PLUS LTD	19/03/21	1484.96
SHARP BUSINESS SYSTEMS UK PLC	19/03/21	309.81
LIGHTING AND BUILDING SERVICES LTD	22/03/21	350
HARDCORE CRUSHING LTD	22/03/21	24303.35
JOHN WADE GROUNDWORKS LTD	22/03/21	3600

HARRIS HEATING (NW) LTD	22/03/21	1495
GGP SYSTEMS LTD	22/03/21	2096.13
SOLACE	22/03/21	350
G2 RECRUITMENT SOLUTIONS	22/03/21	1141.19
THE LOCAL DATA CO LTD	22/03/21	5000
GREENWOOD PLUMBERS	22/03/21	3175
GREENWOOD PLUMBERS	22/03/21	3640.65
IDOX SOFTWARE LTD	22/03/21	750
HEADS RECRUITMENT LIMITED	23/03/21	463.32
HEADS RECRUITMENT LIMITED	23/03/21	491.01
RAPID RECRUITMENT LTD	23/03/21	517.26
RAPID RECRUITMENT LTD	23/03/21	3569.67
SECTOR SECURITY SERVICES	23/03/21	332.5
SECTOR SECURITY SERVICES	23/03/21	662.5
WATER PLUS LTD	23/03/21	292.09
EDEN BROWN LIMITED	24/03/21	1010.1
PILKINGTON BROS (CHURCH) LTD	24/03/21	603.2
PILKINGTON BROS (CHURCH) LTD	24/03/21	890.12
PILKINGTON BROS (CHURCH) LTD	24/03/21	1194.6
PILKINGTON BROS (CHURCH) LTD	24/03/21	2630.16
MORGAN HUNT UK LTD	24/03/21	990.86
ROLLER SHUTTER SERVICES LTD	24/03/21	395
GEORGE PEARCE & SONS LTD	24/03/21	5625
CUMMINS MELLOR	24/03/21	592
R J LIFT SERVICES LTD	24/03/21	1560
LANCASHIRE COUNTY COUNCIL	24/03/21	25738.5
E.ON UK PLC	24/03/21	780.72
LIGHTING AND BUILDING SERVICES LTD	24/03/21	1425
CALICO ENTERPRISE	24/03/21	27500
D TEC INTERNATIONAL	24/03/21	2808
ONWARD HOMES	24/03/21	1158.92
VIVID RESOURCING	24/03/21	1514.21
THE INTELLIGENT DESIGN CENTRE LTD	24/03/21	780
ONWARD HOMES	24/03/21	336.92
ONWARD HOMES	24/03/21	1162.98
ONWARD HOMES	24/03/21	1381.42
ONWARD HOMES	24/03/21	1446.02
BRITISH TELECOMMUNICATIONS PLC	24/03/21	442.34
SECON	24/03/21	1000
SPECTRUM COMPUTER SUPPLIES LTD	24/03/21	352.27
SPECTRUM COMPUTER SUPPLIES LTD	24/03/21	648.05
DEANE COMPUTER SOLUTIONS LIMITED	24/03/21	2224
MOUNT PANELS	24/03/21	50078.04
SPECTRUM COMPUTER SUPPLIES LTD	24/03/21	307.23
NOMIX ENVIRO LIMITED	24/03/21	400
INSTITUTE OF LICENSING	24/03/21	692.4
TIME TO MOVE (GB) LTD	24/03/21	500
CLEAR A DRAIN LTD	24/03/21	370

STEVEN MERCER ELECTRICAL	24/03/21	377.58
BOLTON AT HOME	24/03/21	500
COOKSON BUILDERS LTD	24/03/21	5680
INTACK SELF DRIVE	24/03/21	380
INTACK SELF DRIVE	24/03/21	380
INTACK SELF DRIVE	24/03/21	380
INTACK SELF DRIVE	24/03/21	380
INTACK SELF DRIVE	24/03/21	380
INTACK SELF DRIVE	24/03/21	380
BUBBLES, BRUSHES & WIPER CO LTD	24/03/21	353.21
BUBBLES, BRUSHES & WIPER CO LTD	24/03/21	1698.54
STANLEY BROTHERS (TIPPERS) LTD	24/03/21	450
ASSURED AUTOMOBILE ASSESSORS LTD	25/03/21	390
AUTOTECH RECRUIT	25/03/21	1025
CROFT COMMERCIALS TRANSPORT	25/03/21	2498.68
BRIGGS AND SON MOWER SERVICES	25/03/21	291
SNAP ON DIAGNOSTICS	25/03/21	1185
WALTON SUMMIT TRUCK CENTRE LTD	25/03/21	360
WALTON SUMMIT TRUCK CENTRE LTD	25/03/21	1915.22
AFFORDABLE BAR & CATERING	25/03/21	495
AFFORDABLE BAR & CATERING	25/03/21	3100
MARTIN ROLFE	25/03/21	400
THE WEB SURGERY	25/03/21	5997
NORTH WEST ROLLER SHUTTERS LTD	25/03/21	1290
AT SERVICES	25/03/21	650
ALLPAY.NET LTD	26/03/21	495.15
BOROUGH OF PENDLE	26/03/21	5998.84
LEX AUTOLEASE LTD	26/03/21	298.72
INTERSERVE FS (UK) LIMITED	26/03/21	533.08
INTERSERVE FS (UK) LIMITED	26/03/21	1050
STEVEN MERCER ELECTRICAL	26/03/21	385
GEORGE PEARCE & SONS LTD	26/03/21	12548
ARCADIS CONSULTING (UK) LTD	26/03/21	11970.81
G2 RECRUITMENT SOLUTIONS	26/03/21	1068.73
CAMPBELL HEATING & PLUMBING LTD	26/03/21	960
WESSEX LIFT CO LTD	26/03/21	14080
B3P SERVICES LTD	26/03/21	3921.5
MAX ASSOCIATES (HOLDINGS) LIMITED	26/03/21	22206.45
STANNAH LIFT SERVICES LIMITED	26/03/21	1189
STANNAH LIFT SERVICES LIMITED	26/03/21	3105
KEEP BRITAIN TIDY	26/03/21	3011
HEADS RECRUITMENT LIMITED	26/03/21	463.32
HEADS RECRUITMENT LIMITED	26/03/21	491.01
INTACK SELF DRIVE	26/03/21	380
INTACK SELF DRIVE	26/03/21	380
INTACK SELF DRIVE	26/03/21	599.6
FACULTATIEVE TECHNOLOGIES	26/03/21	17457.8
RAPID RECRUITMENT LTD	26/03/21	517.26

RAPID RECRUITMENT LTD	26/03/21	3818.4
BUCKINGHAM FUTURES LTD	26/03/21	514.5
OYSTER PARTNERSHIP	26/03/21	480
OYSTER PARTNERSHIP	26/03/21	640
OYSTER PARTNERSHIP	26/03/21	918.96
OYSTER PARTNERSHIP	26/03/21	1998
STANLEY BROS TIPPERS LTD	26/03/21	450
LANCASHIRE LEYLAND DAF LTD	29/03/21	459.18
AUTOTECH RECRUIT	29/03/21	1000
XILE MOTORS	29/03/21	355
DIRECT VOICE AND DATA	29/03/21	471.42
TOPE CONSTRUCTION LTD	29/03/21	29609
NARIYAL INVESTMENTS LTD	29/03/21	37629
LANCASHIRE GAS SERVICES	29/03/21	255
LANCASHIRE GAS SERVICES	29/03/21	257.68
AYA PROPERTIES LTD	29/03/21	13044
VIVID RESOURCING	29/03/21	1264.43
SPACE TO MAKE	29/03/21	19674
ONE 7 GRP LTD	29/03/21	9297
RETAILCHIC PENSION FUND	29/03/21	45882
CARERS LINK LANCASHIRE	29/03/21	18636
FULL CIRCUIT FIRE & SECURITY LTD	29/03/21	533.13
CAMPBELL DRIVER PARTNERSHIP	29/03/21	765.3
LANCASHIRE GAS SERVICES	29/03/21	255
LANCASHIRE GAS SERVICES	29/03/21	314.99
LANCASHIRE GAS SERVICES	29/03/21	775
LANCASHIRE WILDLIFE TRUST	29/03/21	500
LANCASHIRE WILDLIFE TRUST	29/03/21	2000
HBINFO LTD	29/03/21	450
WADE GROUP	29/03/21	306.83
WOODY (HYNDBURN) C I C	29/03/21	265
WOODY (HYNDBURN) C I C	29/03/21	595
FULL CIRCUIT FIRE & SECURITY LTD	29/03/21	1687.24
EDEN BROWN LIMITED	29/03/21	1010.1
MR R WILCOCK	29/03/21	5392.6
KEEPMOAT HOMES	29/03/21	131667.76
MORGAN HUNT UK LTD	29/03/21	990.86
D TEC INTERNATIONAL	29/03/21	1110
JGP RESOURCING LTD	29/03/21	600
GREENWOOD PLUMBERS	29/03/21	3140
CUMMINS MELLOR	29/03/21	356
LANCASHIRE POLICE AUTHORITY	29/03/21	7000
LIGHTING AND BUILDING SERVICES LTD	29/03/21	4975
CONSULTANTS & SPEC SURVEYORS LTD	29/03/21	325
ONWARD HOMES	29/03/21	293.4
MARCHBRIDGE BUILDERS LTD	29/03/21	2400
BOWCOM	29/03/21	400
RIGBY TAYLOR LTD	29/03/21	891

APSE	30/03/21	558
HOMEWISE SOCIETY LTD	30/03/21	874.68
LANCASHIRE COUNTY COUNCIL	30/03/21	1593
ROYAL TOWN PLANNING INSTITUTE	30/03/21	357
B MCDERMOTT & SON (LANCS) LTD	30/03/21	8630
BUTLER ROSE	30/03/21	388.5