

| Service Cost Centre | Account Detail | Description | HBC ref no | Name | Payment date | Net Amount(£) |
|-------------------------------|------------------------------|---|------------------|---------------------------------------|--------------|---------------|
| HAWORTH ART GALLERY | SECURITY SYSTEM MAINTENANCE | KEY HOLDING SERVICES STABLES | B000020941/44845 | KEYPLUS SECURITY LTD | 18/05/2020 | 260.00 |
| HYNDBURN CEMETERIES | NEW EQUIPMENT | STIHL PRESSURE WASHER | B000020934/7805 | SPALDINGS UK LTD | 13/05/2020 | 265.00 |
| HYNDBURN CEMETERIES | AGENCY STAFF | AGENCY STAFF W/E 26.04.2020 | B000020942/55740 | RAPID RECRUITMENT LTD | 18/05/2020 | 273.24 |
| PARKS & OPEN SPACES | MATERIALS-DIRECT | ENCLEAN HARD SURFACE MOSS CLEANER | B000020934/7461 | RIGBY TAYLOR LTD | 13/05/2020 | 275.00 |
| CORPORATE PROPERTY | GENERAL REPAIR & MAINT BLDGS | FAULTY DOOR | B000020962/37111 | AUTOMATIC DOOR COMPANY | 31/05/2020 | 280.00 |
| GYPSY SITE | SEWERAGE | CLEAR PUMP - 7.5.20 | B000020945/1248 | DUNCAN CAMPBELL | 19/05/2020 | 300.00 |
| GENERAL MAINTENANCE | WORK DONE DLO-HIGHWAYS | LAND SURVEY | B000020948/64148 | SITE SURVEYING SERVICES LIMITED | 20/05/2020 | 300.00 |
| DEVELOPMENT CONTROL B.U. | GENERAL SUBSCRIPTIONS | PLANNING JUNGLE SUBS 2021 | B000020954/55406 | PLANNING JUNGLE LTD | 26/05/2020 | 300.00 |
| PENDLE ST PH1 | CONTRACTOR OTHER | STRUCTURAL SURVEY REPORT | B000020963/46026 | MICHAEL POOLER ASSOCIATES | 31/05/2020 | 300.00 |
| PENDLE ST PH1 | CONTRACTOR OTHER | WORKS AT PENDLE ST | B000020928/61130 | KIRK SCAFFOLDING LTD | 12/05/2020 | 308.58 |
| DEVELOPMENT CONTROL B.U. | SUBSIDISED PROFESSIONAL SUBS | SUBS 2020 | B000020963/39694 | ROYAL TOWN PLANNING INSTITUTE | 31/05/2020 | 315.00 |
| LAND CHARGES | LAND CHARGES | LOCAL LAND CHARGE SEARCHES | B000020923/2496 | LANCASHIRE COUNTY COUNCIL | 11/05/2020 | 318.00 |
| COVID 19 | MATERIALS-DIRECT | SERVICE & REPAIRS | B000020960/63930 | CROFT COMMERCIALS TRANSPORT LIMITED | 29/05/2020 | 325.00 |
| COVID 19 | MATERIALS-DIRECT | SERVICE & REPAIRS | B000020960/63930 | CROFT COMMERCIALS TRANSPORT LIMITED | 29/05/2020 | 338.45 |
| PARKS & OPEN SPACES | PRIVATE CONTRACTORS WORK | CALL OUT TO TREE | B000020934/62398 | WESTFIELD TREE SERVICES | 13/05/2020 | 350.00 |
| HOUSING ADVICE | RENT DEPOSIT SCHEME | RENT DEPOSIT | B000020939/61195 | H2 HOMES LETTINGS & PROPERTY SERVICES | 15/05/2020 | 350.00 |
| HOUSING ADVICE | RENT DEPOSIT SCHEME | ACCOMODATION | B000020954/12122 | MAUNDY RELIEF | 26/05/2020 | 350.00 |
| HOUSING ADVICE | RENT DEPOSIT SCHEME | RENT DEPOSIT WATER ST, ACC | B000020963/61195 | H2 HOMES LETTINGS & PROPERTY SERVICES | 31/05/2020 | 350.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | BRAKE SADALE | B000020937/8433 | WALTON SUMMIT TRUCK CENTRE LTD | 14/05/2020 | 350.03 |
| GYPSY SITE | WATER CHARGES | 01.04.20 - 31.03.21 | B000020912/8325 | WATER PLUS LTD | 05/05/2020 | 365.80 |
| PARKS & OPEN SPACES | ASSET MAINT R&M | MEMORIAL PARK PAV CLEANING CWST TANKS | B000020912/57133 | INTERSERVE FS (UK) LTD | 05/05/2020 | 369.23 |
| HYNDBURN CEMETERIES | AGENCY STAFF | WK 12.4.20 AGENCY STAFF | B000020913/19414 | HEADS RECRUITMENT LIMITED | 05/05/2020 | 373.76 |
| ADMINISTRATION SERVICES | OFFICE CONSUMABLES | 30 BOXES PAPER | B000020963/781 | CANON (UK) LTD | 31/05/2020 | 376.50 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | SENSOR | B000020960/8014 | TERBERG MATTEC UK LTD | 29/05/2020 | 382.07 |
| COVID 19 | MATERIALS-DIRECT | SERVICE & REPAIRS | B000020960/63930 | CROFT COMMERCIALS TRANSPORT LIMITED | 29/05/2020 | 389.95 |
| HOUSING ADVICE | RENT DEPOSIT SCHEME | ACCOMODATION | B000020954/12122 | MAUNDY RELIEF | 26/05/2020 | 400.00 |
| HOUSING ADVICE | RENT DEPOSIT SCHEME | ACCOMODATION | B000020954/12122 | MAUNDY RELIEF | 26/05/2020 | 400.00 |
| HOUSING ADVICE | RENT DEPOSIT SCHEME | ACCOMODATION | B000020954/12122 | MAUNDY RELIEF | 26/05/2020 | 400.00 |
| ENVIRONMENTAL PROTECTION TEAM | RENT DEPOSIT SCHEME | ACCOMODATION | B000020954/12122 | MAUNDY RELIEF | 26/05/2020 | 400.00 |
| CUSTOMER SERVICES | AGENCY STAFF | TEMP STAFF W/E 10.5.20 | B000020946/46341 | MORGAN HUNT UK LTD | 19/05/2020 | 401.70 |
| GENERAL MAINTENANCE | WORK DONE DLO-HIGHWAYS | FILLING IN POT HOLES | B000020956/38733 | MARCHBRIDGE BUILDERS LTD | 27/05/2020 | 422.10 |
| HAWORTH ART GALLERY | ASSET MAINT R&M | HAWORTH STABLES AND POTTING SHED WATER | B000020912/57133 | INTERSERVE FS (UK) LTD | 05/05/2020 | 423.08 |
| PARKS & OPEN SPACES | AGENCY STAFF | AGENCY STAFF WK 12.4.20 | B000020913/19414 | HEADS RECRUITMENT LIMITED | 05/05/2020 | 428.06 |
| LEGAL SERVICES | PUBLICATIONS & PERIODICALS | CROSS LOCAL GOVT LAW - R 83 | B000020945/50652 | THOMSON REUTERS PROFESSIONAL UK LTD | 19/05/2020 | 437.00 |
| TIPPING CHARGES | HIRED VEHICLE | HIRE OF TIPPER WAGON | B000020925/9294 | STANLEY BROTHERS (TIPPERS) LTD | 11/05/2020 | 450.00 |
| ARSON REFUSE VEHICLES | GENERAL REPAIR & MAINT BLDGS | WILLOWS LANE ELECTRICAL WORKS | B000020936/57949 | STEVEN MERCER ELECTRICAL | 14/05/2020 | 450.00 |
| HYNDBURN CEMETERIES | AGENCY STAFF | AGENCY STAFF W/E 05/04/2020 | B000020915/19414 | HEADS RECRUITMENT LIMITED | 06/05/2020 | 455.52 |
| GREEN INFRASTRUCTURE | GREEN INFRASTRUCTURE | SOIL | B000020963/64175 | FERTILE FIBRES LIMITED | 31/05/2020 | 460.00 |
| HYNDBURN CEMETERIES | AGENCY STAFF | AGENCY STAFF W/E 03.05.2020 | B000020942/55740 | RAPID RECRUITMENT LTD | 18/05/2020 | 463.32 |
| VEHICLE MAINT SUPERVISION | IMPLEMENTS & TOOLS | GA EMISSION ANALYSER | B000020937/7773 | SNAP ON DIAGNOSTICS | 14/05/2020 | 484.88 |
| PARKS & OPEN SPACES | AGENCY STAFF | AGENCY STAFF W/E 03.05.2020 | B000020942/55740 | RAPID RECRUITMENT LTD | 18/05/2020 | 491.01 |
| PARKS & OPEN SPACES | AGENCY STAFF | AGENCY STAFF W/E 26.04.2020 | B000020942/55740 | RAPID RECRUITMENT LTD | 18/05/2020 | 491.01 |
| HAWORTH ART GALLERY | ASSET MAINT R&M | HAWORTH EXT RE POINTING | B000020933/59128 | GEORGE PEARCE & SONS LTD | 13/05/2020 | 491.80 |
| MARKETS - OPERATIONS | ASSET MAINT R&M | ACC MARKET HALL PPM DOMESTIC WATER INSPECTION | B000020912/57133 | INTERSERVE FS (UK) LTD | 05/05/2020 | 492.31 |
| HYNDBURN CEMETERIES | NEW EQUIPMENT | HONDA PETROL GENERATOR | B000020934/7805 | SPALDINGS UK LTD | 13/05/2020 | 495.00 |
| HOUSING ADVICE | RENT DEPOSIT SCHEME | RENT DEPOSIT | B000020962/64195 | HONEYWOOD VENTURES | 31/05/2020 | 500.00 |
| ACCRINGTON CREMATORIUM | URNS & CASKETS | CREMATION ASHES BOXES AND BAGS | B000020915/27901 | TELESHORE (UK) LTD | 06/05/2020 | 505.50 |
| DEVELOPMENT CONTROL B.U. | ADVERTISING GENERAL | ADVERT - 22.5.20 | B000020956/59724 | TMP (UK) LTD | 27/05/2020 | 526.80 |
| COVID 19 | MATERIALS-DIRECT | SERVICE & INSPECTION | B000020960/63930 | CROFT COMMERCIALS TRANSPORT LIMITED | 29/05/2020 | 552.11 |
| GREEN INFRASTRUCTURE | GREEN INFRASTRUCTURE | WORKS AT FOXHILL | B000020936/52330 | JOHN WADE GROUNDWORKS LTD | 14/05/2020 | 560.00 |
| COVID 19 | MATERIALS-DIRECT | SERVICE & INSPECTION | B000020960/63930 | CROFT COMMERCIALS TRANSPORT LIMITED | 29/05/2020 | 598.00 |
| MARKETS - OPERATIONS | WATER CHARGES | WATER PEEL ST TOILETS JAN 20- APR-20 | B000020962/8325 | WATER PLUS LTD | 31/05/2020 | 625.98 |
| ENVIRONMENTAL PROTECTION TEAM | WORK IN DEFAULT | CLEAR DEBRIS | B000020945/62449 | JOHN HOGG CLEANING | 19/05/2020 | 650.00 |
| ACCOUNTANCY | AGENCY STAFF | TEMP STAFF W/E 29.3.20 | B000020919/63907 | BUTLER ROSE | 07/05/2020 | 659.34 |

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| HOUSING BENEFIT ADMINISTRATION | OFFICE CONSUMABLES | COVID 19 | B000020928/57679 | CRITIQQOM | 12/05/2020 | 660.55 |
| COVID 19 | MATERIALS-DIRECT | SERVICE & REPAIRS | B000020960/63930 | CROFT COMMERCIALS TRANSPORT LIMITED | 29/05/2020 | 689.41 |
| HOUSING ADVICE | RENT DEPOSIT SCHEME | ACCOMODATION | B000020954/12122 | MAUNDY RELIEF | 26/05/2020 | 700.00 |
| HOUSING BENEFIT ADMINISTRATION | OFFICE CONSUMABLES | COVID 19 PRINTING | B000020928/57679 | CRITIQQOM | 12/05/2020 | 746.63 |
| MARKETS - OPERATIONS | WATER CHARGES | MARKETS 16.4.20 - 15.05.20 | B000020962/8325 | WATER PLUS LTD | 31/05/2020 | 774.66 |
| MOT GENERAL | AGENCY STAFF | TEMP STAFF PE 10.05.20 | B000020937/61466 | AUTOTECH RECRUIT | 14/05/2020 | 800.00 |
| HUMAN RESOURCES | GENERAL SUBSCRIPTIONS | SUBS 2020/2021 | B000020958/49172 | DISTRICT COUNCILS NETWORK | 27/05/2020 | 808.00 |
| ACCOUNTANCY | AGENCY STAFF | TEMP STAFF W/E 12.4.20 | B000020919/63907 | BUTLER ROSE | 07/05/2020 | 926.63 |
| CUSTOMER SERVICES | AGENCY STAFF | STAFF W/E 26.04.20 | B000020912/46341 | MORGAN HUNT UK LTD | 05/05/2020 | 964.08 |
| MOT GENERAL | TRAINING EXPENSES | TEMP STAFF W/E 17.5.20 | B000020947/61466 | AUTOTECH RECRUIT | 20/05/2020 | 975.00 |
| MOT GENERAL | AGENCY STAFF | TEMP STAFF W/E 3.5.20 | B000020947/61466 | AUTOTECH RECRUIT | 20/05/2020 | 975.00 |
| MOT GENERAL | TRAINING EXPENSES | TEMP STAFF W/E 24.5.20 | B000020960/61466 | AUTOTECH RECRUIT | 29/05/2020 | 975.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 10.5.20 | B000020946/33923 | EDEN BROWN LIMITED | 19/05/2020 | 982.80 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | STAFF W/E 03.05.20 | B000020928/33923 | EDEN BROWN LIMITED | 12/05/2020 | 989.63 |
| CUSTOMER SERVICES | AGENCY STAFF | STAFF W/E 03.05.20 | B000020928/46341 | MORGAN HUNT UK LTD | 12/05/2020 | 990.86 |
| CUSTOMER SERVICES | AGENCY STAFF | AGENCY STAFF WE 17.05.20 | B000020962/46341 | MORGAN HUNT UK LTD | 31/05/2020 | 990.86 |
| CUSTOMER SERVICES | AGENCY STAFF | AGENCY STAFF W/E 24.05.20 | B000020962/46341 | MORGAN HUNT UK LTD | 31/05/2020 | 990.86 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | STAFF W/E 26.04.20 | B000020912/33923 | EDEN BROWN LIMITED | 05/05/2020 | 996.45 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | AGENCY STAFF W/E 24.05.20 | B000020962/33923 | EDEN BROWN LIMITED | 31/05/2020 | 1010.10 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | AGENCY STAFF W/E 17.05.20 | B000020962/33923 | EDEN BROWN LIMITED | 31/05/2020 | 1010.10 |
| LIBRARY ST DEPOT | ELECTRICITY | CVMU - APRIL 20 | B000020945/25200 | E.ON UK PLC | 19/05/2020 | 1056.71 |
| VEHICLE MAINT SUPERVISION | FUEL STOCK | GAS OIL | B000020913/45743 | WATSON PETROLEUM | 05/05/2020 | 1088.15 |
| ENVIRONMENTAL PROTECTION TEAM | AGENCY STAFF | STAFF P/E 24.05.20 | B000020963/61657 | G2 RECRUITMENT SOLUTIONS | 31/05/2020 | 1088.64 |
| LIBRARY ST DEPOT | WATER CHARGES | WATER CVMU | B000020940/8325 | WATER PLUS LTD | 15/05/2020 | 1089.56 |
| LEISURE IN HYNDBURN | ELECTRICITY | MERCER HALL - APRIL 20 | B000020945/25200 | E.ON UK PLC | 19/05/2020 | 1109.73 |
| ENVIRONMENTAL PROTECTION TEAM | AGENCY STAFF | TEMP STAFFP/E 10.05.20 | B000020939/61657 | G2 RECRUITMENT SOLUTIONS | 15/05/2020 | 1140.00 |
| Corporate Property Bus Unit | AGENCY STAFF | TEMP STAFF W/C 05.05.20 | B000020939/58852 | OYSTER PARTNERSHIP | 15/05/2020 | 1152.00 |
| REGISTRATION OF ELECTORS | PRINTING | AVSR PRINTING 2020 | B000020956/62168 | CIVICA ELECTION SERVICES | 27/05/2020 | 1183.46 |
| PARKS & OPEN SPACES | AGENCY STAFF | AGENCY STAFF WK 12.4.20 | B000020913/19414 | HEADS RECRUITMENT LIMITED | 05/05/2020 | 1211.76 |
| Corporate Property Bus Unit | AGENCY STAFF | STAFF W/C 27.04.20 | B000020919/58852 | OYSTER PARTNERSHIP | 07/05/2020 | 1260.00 |
| Corporate Property Bus Unit | AGENCY STAFF | TEMP STAFF W/C 11.5.20 | B000020958/58852 | OYSTER PARTNERSHIP | 27/05/2020 | 1260.00 |
| GYPSY SITE | ELECTRICITY | GYPSY SITE - APRIL 20 | B000020945/25200 | E.ON UK PLC | 19/05/2020 | 1264.05 |
| ACC TOWN HALL | ELECTRICITY | ACC TOWN HALL - APRIL 20 | B000020945/25200 | E.ON UK PLC | 19/05/2020 | 1298.89 |
| MARKETS - OPERATIONS | GENERAL REPAIR & MAINT BLDGS | OFFICE REPAIRS MARKETS | B000020919/59128 | GEORGE PEARCE & SONS LTD | 07/05/2020 | 1327.14 |
| MARKETS - OPERATIONS | GENERAL REPAIR & MAINT BLDGS | INSTALL NEW RSD | B000020946/54975 | ROLLER SHUTTER SERVICES LTD | 19/05/2020 | 1370.00 |
| PARKS & OPEN SPACES | AGENCY STAFF | AGENCY STAFF W/E 26.04.2020 | B000020942/55740 | RAPID RECRUITMENT LTD | 18/05/2020 | 1389.96 |
| ENVIRONMENTAL PROTECTION TEAM | AGENCY STAFF | STAFF P/E 17.05.20 | B000020962/61657 | G2 RECRUITMENT SOLUTIONS | 31/05/2020 | 1440.96 |
| ENVIRONMENTAL PROTECTION TEAM | AGENCY STAFF | STAFF P/E 24.05.20 | B000020963/61657 | G2 RECRUITMENT SOLUTIONS | 31/05/2020 | 1450.46 |
| ACCRINGTON CREMATORIUM | NEW EQUIPMENT | MUSIC/MEDIA CHARGES | B000020915/55609 | OBITUS (VIVEDIA LTD) | 06/05/2020 | 1478.00 |
| PARKS & OPEN SPACES | AGENCY STAFF | AGENCY STAFF W/E 03.05.2020 | B000020942/55740 | RAPID RECRUITMENT LTD | 18/05/2020 | 1490.94 |
| VEHICLE MAINT SUPERVISION | MATERIALS-DIRECT | COMBI UNIT & RADIATOR | B000020937/374 | AUTO RADIATORS RISHTON | 14/05/2020 | 1495.00 |
| WASTE SERVICES | AGENCY STAFF | AGENCY STAFF W/E 10.05.2020 | B000020942/55740 | RAPID RECRUITMENT LTD | 18/05/2020 | 1524.94 |
| CORPORATE PROPERTY | GROUND RENTS | PLACE FIRST RENT | B000020912/60778 | WOODNOOK PHASE 2 LTD | 05/05/2020 | 1526.02 |
| LEISURE IN HYNDBURN | LEISURE TRUST MANAGEMENT FEE | RECHARGE CLAYTON CIVIC APR 20 | B000020963/29112 | HYNDBURN LEISURE | 31/05/2020 | 1600.00 |
| COVID 19 | MATERIALS-DIRECT | SERVICE & REPAIRS | B000020960/63930 | CROFT COMMERCIALS TRANSPORT LIMITED | 29/05/2020 | 1684.31 |
| SCAITCLIFFE HOUSE | WATER CHARGES | WATER SCAITCLIFFE 10.02.20 - 29.04.20 | B000020939/8325 | WATER PLUS LTD | 15/05/2020 | 1746.11 |
| WASTE SERVICES | AGENCY STAFF | AGENCY STAFF WK 20.4.20 TO 26.4.20 | B000020913/55740 | RAPID RECRUITMENT LTD | 05/05/2020 | 1749.36 |
| WASTE SERVICES | AGENCY STAFF | AGENCY STAFF W/E 03.05.2020 | B000020925/55740 | RAPID RECRUITMENT LTD | 11/05/2020 | 1749.36 |
| MARKETS - OPERATIONS | ELECTRICITY | ACC MARKET - APRIL 20 | B000020945/25200 | E.ON UK PLC | 19/05/2020 | 1794.02 |
| GENERAL MAINTENANCE | WORK DONE DLO-HIGHWAYS | JACKHOUSE NATURE RESERVE WORKS | B000020939/58050 | PAUL WALSH GROUNDWORK & PLANT HIRE | 15/05/2020 | 1820.00 |
| ACCOUNTANCY | GENERAL SUBSCRIPTIONS | TIS ONLINE 01.4.20 - 31.3.21 | B000020936/44171 | CIPFA BUSINES LIMITED | 14/05/2020 | 1850.00 |
| ENVIRONMENTAL PROTECTION TEAM | AGENCY STAFF | STAFF P/E 10.5.20 AND 17.5.20 | B000020962/61657 | G2 RECRUITMENT SOLUTIONS | 31/05/2020 | 1874.88 |
| ENVIRONMENTAL PROTECTION TEAM | AGENCY STAFF | TEMP STAFF PE 10.05.20 | B000020939/61657 | G2 RECRUITMENT SOLUTIONS | 15/05/2020 | 1971.32 |
| ENVIRONMENTAL PROTECTION TEAM | AGENCY STAFF | STAFF P/E 24.05.20 | B000020963/61657 | G2 RECRUITMENT SOLUTIONS | 31/05/2020 | 2010.84 |
| ENVIRONMENTAL PROTECTION TEAM | AGENCY STAFF | STAFF P/E 17.5.20 | B000020962/61657 | G2 RECRUITMENT SOLUTIONS | 31/05/2020 | 2279.68 |

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| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | COVID 19 SOFTWARE CHANGES | B000020954/783 | CAPITA BUSINESS SERVICES LTD | 26/05/2020 | 2334.53 |
| MARKETS - OPERATIONS | GENERAL REPAIR & MAINT BLDGS | MARKET HALL REFURB | B000020919/59128 | GEORGE PEARCE & SONS LTD | 07/05/2020 | 2348.00 |
| DEV CONTROL | DEV CONTROL SYSTEM | ACCOMODATION | B000020954/58800 | HAYMARKET MEDIA GROUP LTD | 26/05/2020 | 2440.00 |
| LEISURE IN HYNDBURN | ELECTRICITY | SPORTS CENTRE - APRIL 20 | B000020945/25200 | E.ON UK PLC | 19/05/2020 | 2527.23 |
| WILLOWS LANE DEPOT | LICENCES | INERT WASTE CAT 3 PERMIT 01.04.20 - 31.03.2021 | B000020925/59657 | ENVIRONMENT AGENCY | 11/05/2020 | 2731.25 |
| SCAITCLIFFE HOUSE | ELECTRICITY | SCAITCLIFFE - APRIL 20 | B000020945/25200 | E.ON UK PLC | 19/05/2020 | 3126.23 |
| ACCRINGTON CREMATORIUM | MEDICAL REFEREE FEES | MEDICAL REFEREES | B000020915/7171 | PEEL HOUSE MEDICAL PRACTICE | 06/05/2020 | 3410.00 |
| CORPORATE PROPERTY | ASSET MAINT R&M | FENCING REAR ASPDEN KENNELS | B000020936/20 | A BYRNE FENCING | 14/05/2020 | 3800.00 |
| COMMUNITY SAFETY PARTNERSHIP | CRIME & DISORDER INITIATIVES | CSP FUNDING HBRV CVS HYND INIT | B000020919/1924 | HYNDBURN & RIBBLE VALLEY C V S | 07/05/2020 | 4000.00 |
| HOUSING ADVICE | TEMPORARY ACCOMMODATION | TEMP ACCOM | B000020954/28199 | HILL VIEW (PRIVATE) HOTEL | 26/05/2020 | 4025.00 |
| ARSON REFUSE VEHICLES | HIRED VEHICLE | VEHICLE HIRE APRIL 20 | B000020913/59171 | COLLETT TRANSPORT SERVICES | 05/05/2020 | 4180.00 |
| ARSON REFUSE VEHICLES | HIRED VEHICLE | VEHICLE HIRE APRIL 20 | B000020913/59171 | COLLETT TRANSPORT SERVICES | 05/05/2020 | 4180.00 |
| ARSON REFUSE VEHICLES | HIRED VEHICLE | VEHICLE HIRE APRIL 20 | B000020913/59171 | COLLETT TRANSPORT SERVICES | 05/05/2020 | 4180.00 |
| ARSON REFUSE VEHICLES | HIRED VEHICLE | VEHICLE HIRE APRIL 20 | B000020913/59171 | COLLETT TRANSPORT SERVICES | 05/05/2020 | 4180.00 |
| HUMAN RESOURCES | SUBSIDISED PROFESSIONAL SUBS | SUBS 2020/21 | B000020919/6959 | NORTH WEST EMPLOYERS | 07/05/2020 | 4281.81 |
| ARSON REFUSE VEHICLES | HIRED VEHICLE | VEHICLE RENTAL APRIL 2020 | B000020913/59171 | COLLETT TRANSPORT SERVICES | 05/05/2020 | 4370.00 |
| AUDIT, BANK & TREASURY FEES | APPROVED AUDIT FEES | 2018/2019 ADDITIONAL COSTS | B000020919/38319 | GRANT THORNTON UK LLP | 07/05/2020 | 4500.00 |
| BUILDING CONTROL B.U. | AGENCY STAFF | SUPPORT APR 20 | B000020928/55748 | CAPITA PROPERTY & INFRASTRUCTURE LTD | 12/05/2020 | 4671.00 |
| TOWNSCAPE HERITAGE INITIATIVE | OTHER FEES | SHOP RESTORATION GRANT | B000020958/62169 | ONE 7 GRP LTD | 27/05/2020 | 5918.00 |
| PARKS & OPEN SPACES | GRASS CUTTING CONTRACT | GRASS VERGE CUTTING CONTRACT | B000020915/57700 | MASTER GROUND SERVICES | 06/05/2020 | 6133.50 |
| CCTV'S | PRIVATE CONTRACTORS WORK | CCTV PUBLIC SPACE MONITORING | B000020915/28873 | BLACKBURN WITH DARWEN B.C. | 06/05/2020 | 7497.60 |
| COMPUTER SERVICES | TELEPHONES | 1.4.19- 31.12.19 | B000020919/40272 | CABLE & WIRELESS | 07/05/2020 | 8122.83 |
| TOWNSCAPE HERITAGE INITIATIVE | OTHER FEES | SHOP RESTORATION GRANT | B000020958/64188 | RETAILCHIC PENSION FUND | 27/05/2020 | 8761.00 |
| TOWNSCAPE HERITAGE INITIATIVE | OTHER FEES | SHOP RESTORATION GRANT | B000020956/60562 | CARERS LINK LANCASHIRE | 27/05/2020 | 14501.00 |
| OTHER SERVICES | SINGLE FUNDING POT | GRANT FUNDING 2020/21 | B000020945/60659 | CITIZENS ADVICE ROSSENDALE & HYNDBURN LTD | 19/05/2020 | 15000.00 |
| COMPUTER SERVICES | RENTAL & MAINT SOFTWARE MISC | ANNUAL MAINTENANCE TO 01.05.21 | B000020919/1553 | FRONTIER SOFTWARE PLC | 07/05/2020 | 18262.19 |
| LEISURE IN HYNDBURN | LEISURE TRUST MANAGEMENT FEE | MANAGEMENT FEE 2020/2021 | B000020912/29112 | HYNDBURN LEISURE | 05/05/2020 | 75000.00 |
| COMPUTER SERVICES | RENTAL & MAINT SOFTWARE MISC | ENTERPRISE RENEWAL | B000020919/36434 | BYTES SOFTWARE SERVICES LTD | 07/05/2020 | 75195.65 |
| REGENERATION | STRATEGIC HOSUING | LANDLORD LAW | P-CARD- MAY 20 | SUBSCRIPTION | 23/04/2020 | 625.00 |
| P & C G | CENTRAL ADMIN | LGG SYSTEMS | P-CARD- MAY 20 | HORTICULTURAL SUPPLIES | 27/04/2020 | 680.26 |
| ENVIRONEMNTAL SERVICES | ENVIRONMENTAL HEALTH | CLEARs | P-CARD- MAY 20 | FACEMASKS | 28/04/2020 | 1600.00 |
| ENVIRONEMNTAL SERVICES | PARKS | TUDOR ENVIRONMENTAL | P-CARD- MAY 20 | COMPOST | 04/05/2020 | 807.25 |
| | BANK CHARGES | NATWEST | 32809 | ARRANGEMENT FEE - PAYAWY | 07/05/2020 | 8700.00 |
| ENVIRONEMNTAL SERVICES | CVMU | DVLA | P-CARD- MAY 20 | VEHICLE TAX | 11/05/2020 | 267.50 |
| P & C G | CENTRAL ADMIN | CLEAR SUPPLIES | P-CARD- MAY 20 | PPE SUPPLIES | 11/05/2020 | 4250.00 |
| ENVIRONEMNTAL SERVICES | PARKS | MANAMO VIDA | P-CARD- MAY 20 | OUTDOOR DINING SET | 12/05/2020 | 309.98 |
| HOUSING BENEFIT ADMIN | SECURITY SERVICE | G4S APRIL | 32837 | G4S CASH SOLUTIONS | 18/05/2020 | 313.96 |
| BANK CHARGES | BANK CHARGES | STREAMLINE | 32837 | WORLDPAY | 19/05/2020 | 1833.04 |
| BANK CHARGES | BANK CHARGES | STREAMLINE | 32837 | WORLDPAY | 19/05/2020 | 1249.16 |
| HOUSING BENEFIT ADMIN | SWIPE CARDS | APRIL | 32844 | ALLPAY.NET LTD | 26/05/2020 | 1172.21 |