

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
ENVIRONMENTAL SERVICES	WASTE SERVICES	SUBSCRIPTION	P-CARD - JUNE 21	SOLACE	24/05/2021	250.00
ENVIRONMENTAL SERVICES	ACC CEMETERY	WOOD	P-CARD - JUNE 21	WHEWELLS	01/06/2021	250.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 23.5.21	B000022189/33923	EDEN BROWN LIMITED	02/06/2021	1010.10
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 23.5.21	B000022189/46341	MORGAN HUNT UK LTD	02/06/2021	611.10
COVID 19	DISASTER PLANNING	10 LOGITECH WEBCAMS	B000022189/52932	INSIGHT DIRECT (UK) LTD	02/06/2021	319.90
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 2.5.21	B000022189/55150	VENN GROUP LIMITED	02/06/2021	925.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 23.5.21	B000022189/55150	VENN GROUP LIMITED	02/06/2021	999.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 9.5.21	B000022189/55150	VENN GROUP LIMITED	02/06/2021	925.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 11.4.21	B000022189/55150	VENN GROUP LIMITED	02/06/2021	925.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 18.4.21	B000022189/55150	VENN GROUP LIMITED	02/06/2021	925.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 25.4.21	B000022189/55150	VENN GROUP LIMITED	02/06/2021	925.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 16.5.21	B000022189/55150	VENN GROUP LIMITED	02/06/2021	925.00
ACCOUNTANCY	TRAINING EXPENSES	CODE OF PRACTICE 20/21	B000022189/58814	CIPFA	02/06/2021	715.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 17.5.21	B000022189/58852	OYSTER PARTNERSHIP	02/06/2021	1645.14
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 10.5.21	B000022189/58852	OYSTER PARTNERSHIP	02/06/2021	1767.36
LICENSING	OFFICE CONSUMABLES	GOODS FOR TAXI LICENSING	B000022189/60103	NEWAUTO LTD	02/06/2021	1211.90
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 23.5.21	B000022189/60568	CUMMINS MELLOR	02/06/2021	610.50
HOUSING BENEFIT ADMINISTRATION	OFFICE CONSUMABLES	RENTAL OF RICOH COPIER	B000022189/62209	RIGBY CAPITAL LTD	02/06/2021	393.22
ADMINISTRATION SERVICES	POSTAGES	POSTAGE	B000022189/7231	PITNEY BOWES LTD	02/06/2021	9011.88
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022190/45450	MERCERS BUILDERS LTD	02/06/2021	10000.00
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 14.5.21	B000022190/59823	HAYS	02/06/2021	1548.08
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 21.5.21	B000022190/59823	HAYS	02/06/2021	1234.28
INSURANCES	PREMIUMS PAID	METLIFE RENEWAL 2021	B000022190/60858	METLIFE	02/06/2021	1482.33
MARKETS - OPERATIONS	MARKETING INITIATIVES	2 PAGE ADVERT ACORN MAG	B000022192/52885	ACORN COMMUNITY NEWS	02/06/2021	450.00
INDOOR MARKET HALL REDEVELOPMT	CONTRACTOR OTHER	NEW ELECTRICS STALL 5,6,7	B000022192/57949	STEVEN MERCER ELECTRICAL CONTRACTORS LIMITED	02/06/2021	2235.00
INDOOR MARKET HALL REDEVELOPMT	CONTRACTOR OTHER	STALL 13,8,7,29	B000022192/65965	TONY HOWARTH JOINERY	02/06/2021	2410.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY 16.5.21 2 X OPERATIVES	B000022196/19414	HEADS RECRUITMENT LIMITED	03/06/2021	895.16
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF 16.5.21	B000022196/19414	HEADS RECRUITMENT LIMITED	03/06/2021	474.24
HYNDBURN CEMETERIES	AGENCY STAFF	TEMP STAFF 16.5.21	B000022196/19414	HEADS RECRUITMENT LIMITED	03/06/2021	474.24
COVID 19 Waste Services	HIRED VEHICLE	VEHICLE HIRE 14.5.21 - 11.6.21	B000022196/2062	INTACK SELF DRIVE	03/06/2021	380.00
COVID 19	HIRED VEHICLE	VEHICLE HIRE 27.4.21 - 25.5.21	B000022196/2062	INTACK SELF DRIVE	03/06/2021	506.52
COVID 19 Waste Services	HIRED VEHICLE	VEHICLE HIRE 14.5.21 -11.6.21	B000022196/2062	INTACK SELF DRIVE	03/06/2021	380.00
HYNDBURN CEMETERIES	HEADSTONE SAFETY	GROUND BEAMS AT LEE LANE CEMETERY	B000022196/28458	MARCHBRIDGE BUILDERS LTD	03/06/2021	4950.00
COVID 19	PRIVATE CONTRACTORS WORK	ACCRINGTON CEMETERY MARCH 21	B000022196/50873	SERVICEMASTER	03/06/2021	585.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 10.5.21 TO 16.5.21	B000022196/55740	RAPID RECRUITMENT LTD	03/06/2021	1551.78
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF 17.5.21 - 23.5.21	B000022196/55740	RAPID RECRUITMENT LTD	03/06/2021	1034.52
SANITISATION STATIONS	AGENCY STAFF	AGENCY CRT 17.5.21 TO 23.5.21	B000022196/55740	RAPID RECRUITMENT LTD	03/06/2021	929.76
COVID TESTING	AGENCY STAFF	TEMP STAFF 10.5.21 TO 16.5.21	B000022196/55740	RAPID RECRUITMENT LTD	03/06/2021	517.26
COVID TESTING	AGENCY STAFF	TEMP STAFF WK 17.5.21 TO 23.5.21	B000022196/55740	RAPID RECRUITMENT LTD	03/06/2021	614.28
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF WK 17.5.21	B000022196/58852	OYSTER PARTNERSHIP	03/06/2021	918.96
COVID BACKFILL	AGENCY STAFF	TEMP STAFF WK 17.5.21	B000022196/58852	OYSTER PARTNERSHIP	03/06/2021	1998.00
COVID BACKFILL	AGENCY STAFF	TEMP STAFF WK 10.5.21	B000022196/58852	OYSTER PARTNERSHIP	03/06/2021	2017.98
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF WK 10.5.21	B000022196/58852	OYSTER PARTNERSHIP	03/06/2021	918.96
PEST CONTROL	GENERAL SUBSCRIPTIONS	ANNUAL RENEWAL FULL SERVICING	B000022196/60701	BRITISH PEST CONTROL ASSOCIATION	03/06/2021	430.00
WILLOWS LANE DEPOT	DEPOT COSTS	CLEAN OUT INTERCEPTORS AND GULLIES	B000022196/61581	C J JETZ LTD	03/06/2021	993.00
COVID-COMF	ADVERTISING GENERAL	MESSAGE SIGN IN HYNDBURN X 7 - MAY 21	B000022196/65009	CLANCY PLANT LIMITED	03/06/2021	6820.31
HIGH STREET FUND	ADVERTISING GENERAL	MESSAGE SIGN IN HYNDBURN X 3 - MAY 21	B000022196/65009	CLANCY PLANT LIMITED	03/06/2021	2922.06
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	STREET NAME PLATES	B000022197/24038	G & G SIGNS	04/06/2021	933.45
LCC COVID PREVENTION	IMPLEMENTS & TOOLS	HIRE OF BARRIERS - MAY 21	B000022197/28458	MARCHBRIDGE BUILDERS LTD	04/06/2021	560.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	WEIGHT MGT GRANT - APR-JUN 21	B000022197/29112	HYNDBURN LEISURE	04/06/2021	6591.75
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 28.5.21	B000022197/59823	HAYS	04/06/2021	313.80
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 23.5.21	B000022197/63907	BUTLER ROSE	04/06/2021	799.20
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 2.5.21	B000022197/63907	BUTLER ROSE	04/06/2021	825.40
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 25.4.21	B000022197/63907	BUTLER ROSE	04/06/2021	799.20

ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 9.5.21	B000022197/63907	BUTLER ROSE	04/06/2021	577.20
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 16.5.21	B000022197/63907	BUTLER ROSE	04/06/2021	543.90
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 30.5.21	B000022197/63907	BUTLER ROSE	04/06/2021	632.70
ADMINISTRATION SERVICES	EQUIPMENT REPAIR & MAINT	COPIER CHARGES - 22.2.21 - 21.5.21	B000022197/781	CANON (UK) LTD	04/06/2021	354.54
ENVIRONMENTAL SERVICES	PEST CONTROL	PESTICIDE PRODUCTS	P-CARD - JUNE 21	1ENV SOLUTIONS	04/06/2021	258.44
CLINICALLY & EXTREME VULNERABLE	GRANTS	CLINICAL & EXTREMELY VULNERABLE GRANT	B000022207/29112	HYNDBURN LEISURE	07/06/2021	240368.25
AMH LANDSCAPING PEEL ST	CONTRACTOR OTHER	JET & SURVEY DRAINS - ACC MARKET	B000022207/54512	CLEAR A DRAIN LTD	07/06/2021	635.00
MARKETS - OPERATIONS	ELECTRICITY	ACC MARKET - MAY 21	B000022207/59343	EDF ENERGY	07/06/2021	2202.34
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL - MAY 21	B000022207/59343	EDF ENERGY	07/06/2021	780.22
LIBRARY ST DEPOT	ELECTRICITY	CVMU - MAY 21	B000022207/59343	EDF ENERGY	07/06/2021	1141.81
GYPSY SITE	ELECTRICITY	TRAVELLER SITE - MAY 21	B000022207/59343	EDF ENERGY	07/06/2021	1452.40
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE- MAY 21	B000022207/59343	EDF ENERGY	07/06/2021	6351.21
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE - MAY 21	B000022207/59343	EDF ENERGY	07/06/2021	3600.53
ACC TOWN HALL	ELECTRICITY	ACC TOWN HALL - MAY 21	B000022207/59343	EDF ENERGY	07/06/2021	1221.54
REGISTRATION OF ELECTORS	DOCUMENT MANAGEMENT	PRINTING	B000022207/62168	CIVICA ELECTION SERVICES	07/06/2021	325.01
HAWORTH ART GALLERY	WEDDING EXPENDITURE	WEDDING ADVERT	B000022207/65971	PRESCRIPTION MEDIA	07/06/2021	446.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022208/25868	HYNDBURN PLUMBING & HEATING SERVICES	07/06/2021	4556.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022208/7874	STANNAH LIFT SERVICES LIMITED	07/06/2021	3152.16
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 30.5.21	B000022210/33923	EDEN BROWN LIMITED	08/06/2021	1010.10
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 24.5.21	B000022210/46341	MORGAN HUNT UK LTD	08/06/2021	1004.92
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 24.5.21	B000022210/58852	OYSTER PARTNERSHIP	08/06/2021	1578.36
HAWORTH ART GALLERY	PROFESSIONAL ARTISTS FEE	ARTISTS FEES	B000022210/60070	AKA DINKYSTRUMPET	08/06/2021	300.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 30.5.21	B000022210/60568	CUMMINS MELLOR	08/06/2021	1221.00
HOUSING ADVICE	AGENCY STAFF	TEMP STAFF W/E 30.5.21	B000022210/61860	VIVID RESOURCING	08/06/2021	1767.09
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT DEPOSIT	B000022210/66001	COLNE 1 LTD	08/06/2021	433.33
MARKETS - OPERATIONS	GENERAL REPAIR & MAINT BLDGS	JUNE 21 SUP CLEANING	B000022213/50873	SERVICEMASTER	08/06/2021	1195.74
BOLTON AVENUE PLAY AREA	CONTRACTOR OTHER	SITE INVESTIGATION WORK	B000022214/54512	CLEAR A DRAIN LTD	08/06/2021	275.00
PARKS WALL RECONSTRUCTION PROJ	CONTRACTOR OTHER	CARRY OUT REPAIRS AND RECONSTRUCTION	B000022214/54658	WADE GROUP	08/06/2021	6195.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	BOWCOM SUPREME PLUS RED SPOT	B000022214/57563	BOWCOM	08/06/2021	1170.00
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	BILLY GOAT LATEST ELECTRIC START MODEL	B000022214/60260	CHESHIRE TURF MACHINERY	08/06/2021	3150.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	DIESEL	B000022214/64492	CERTAS ENERGY	08/06/2021	17847.37
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	KERBSIDE BOX IN RED	B000022214/7908	STRAIGHT MANUFACTURING LTD	08/06/2021	521.40
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF	B000022215/19414	HEADS RECRUITMENT LIMITED	08/06/2021	1004.64
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF 23.5.21	B000022215/19414	HEADS RECRUITMENT LIMITED	08/06/2021	370.88
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF23.5.21	B000022215/19414	HEADS RECRUITMENT LIMITED	08/06/2021	279.68
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	OAKHILL PARK MONTHLY CLEAN JUNE 21	B000022215/50873	SERVICEMASTER	08/06/2021	292.50
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	CLEAN RHYDDINGS PARK JUNE 21	B000022215/50873	SERVICEMASTER	08/06/2021	672.61
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	WILSONS MONTHLY CLEAN JUNE 21	B000022215/50873	SERVICEMASTER	08/06/2021	448.40
HYNDBURN CEMETERIES	PRIVATE CONTRACTORS WORK	ACCRINGTON CEMETERY CLEAN JUNE 21	B000022215/50873	SERVICEMASTER	08/06/2021	597.87
CEMETERY WELFARE & DEPOT FAC	CONTRACTOR OTHER	BAT SURVEY AND GROUND INVESTIGATION	B000022215/52714	THE INTELLIGENT DESIGN CENTRE LTD	08/06/2021	6822.67
SANITISATION STATIONS	AGENCY STAFF	AGENCY STAFF 24.5.21 - 30.5.21	B000022215/55740	RAPID RECRUITMENT LTD	08/06/2021	762.00
COVID BACKFILL	AGENCY STAFF	AGENCY STAFF WK 24.5.21	B000022215/58852	OYSTER PARTNERSHIP	08/06/2021	1998.00
COVID-COMF	MARKETING COMMUNICATIONS	LCC ADVERTISEMENTS MARCH 21	B000022215/60625	REACH PUBLISHING SERVICES LTD	08/06/2021	1960.00
HYNDBURN CEMETERIES	PRIVATE CONTRACTORS WORK	ANNUAL MTCE CHARGE 1.3.21 - 28.2.22	B000022215/65390	DIRECT VOICE AND DATA	08/06/2021	303.88
PARKS & OPEN SPACES	WATER CHARGES	WATE WATER WOODLANDS C-L-M	B000022215/8325	WATER PLUS LTD	08/06/2021	1668.03
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	ROOF REPAIRS	B000022217/1248	DUNCAN CAMPBELL	09/06/2021	1200.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	SPORT ENGLAND NRLP PAYMENT 2	B000022217/29112	HYNDBURN LEISURE	09/06/2021	29922.38
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	CLEAR YARD	B000022217/46845	WASTE & HAULAGE	09/06/2021	340.00
COMMUNITY CHAMPIONS FUNDING	COMMUNITY CHAMPIONS FUNDING	COMMUNITY CHAMPIONS FUND	B000022217/55075	YNOT ASPIRE LTD	09/06/2021	5000.00
LAND ASSEMBLY & REMEDIATION	LEGAL FEES	PHOENIX 1D REGENERATION PROJECT	B000022217/55525	DWF LAW LLP	09/06/2021	1228.09
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 16.4.21	B000022217/59823	HAYS	09/06/2021	1569.00
SYRIAN RESETTLEMENT PROGRAMME	VOID COSTS	RENT - 3.5.21 - 25.5.21	B000022217/64477	ONWARD HOMES	09/06/2021	271.00
SYRIAN RESETTLEMENT PROGRAMME	VOID COSTS	RENT - 3.5.21 - 25.5.21	B000022217/64477	ONWARD HOMES	09/06/2021	277.02
SCAITCLIFFE HOUSE	WATER CHARGES	SCAITCLIFFE - 11.2.21 - 29.4.21	B000022217/8325	WATER PLUS LTD	09/06/2021	1517.48
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022220/25868	HYNDBURN PLUMBING & HEATING SERVICES	10/06/2021	4788.70

COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	CONSUMABLES	B000022220/53622	SPECTRUM COMPUTER SUPPLIES LTD	10/06/2021	498.63
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	8 X HARD DRIVES & MEMORY	B000022220/62014	TECHBUYER LIMITED	10/06/2021	482.00
COMPUTER SERVICES	AGENCY SERVICES	MIGRATION OF AD OFFICE 365	B000022221/29231	CLARANET CYBER SECURITY (SEC 1)	10/06/2021	9800.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022221/30178	B3P SERVICES LTD	10/06/2021	5562.27
COMPUTER SERVICES	AGENCY SERVICES	DISABLED FACILITIES GRANT	B000022221/65220	CAPITA BUSINESS SERVICES LTD	10/06/2021	600.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	URGENT WORK TO DUE TO HIGH WINDS	B000022226/22189	ROY CATTERMOLLE (TREE SURGEON)	10/06/2021	480.00
REFUSE COLLECTION	ORANGE BIN BAGS	ORANGE SACKS	B000022226/33805	IMPERIAL POLYTHENE	10/06/2021	496.80
STREET CLEANSING	PURPLE BAGS	PURPLE SACKS	B000022226/33805	IMPERIAL POLYTHENE	10/06/2021	689.00
PARKS & OPEN SPACES FOOTPATHS	CONTRACTOR OTHER	CARRY OUT FOOTPATH RECONSTRUCTION	B000022226/54658	WADE GROUP	10/06/2021	24493.50
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	SENIOR RUGBY POST WITH SOCKETS	B000022226/58217	THE SOCCER STORE	10/06/2021	500.00
RECYCLING COLLECTION	NEW CONTAINERS	BLUE 240 LTR WHEELED BINS	B000022226/59653	MGB PLASTICS	10/06/2021	4977.00
MHLC FRONTAGE REFURBISHMENT	CONTRACTOR OTHER	FORECOURT AS PER RETURNED TENDER	B000022226/65703	BDB SPECIAL PROJECTS LTD	10/06/2021	18384.65
ECONOMIC DEVELOPMENT FUND	FEES-ANALYSTS & CONSULTANTS	GRAPHIC DESIGN	B000022226/65816	BRADSHAW ADVISARY LTD	10/06/2021	17750.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	PAINT 3 BENCHES	B000022226/66054	C. HORNE LTD	10/06/2021	600.00
REFUSE COLLECTION	CONTAINER REPAIRS & SPARES	DARK GREY 240LTR LIDS WITH PINS	B000022226/7059	ESE WORLD LIMITED	10/06/2021	2832.00
VEHICLE MAINT WORK DONE	GENERAL SUBSCRIPTIONS	FTA SUBS	B000022229/1547	FREIGHT TRANSPORT ASSOC	14/06/2021	825.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	AIR DRYER	B000022229/1918	HYDRAIR	14/06/2021	275.79
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	COMPLETE HUB	B000022229/1918	HYDRAIR	14/06/2021	250.09
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	WINDSCREEN	B000022229/38986	LANCASHIRE WINDSCREENS LIMITED	14/06/2021	395.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	GEARBOX	B000022229/442	BALMERS GARDEN MACHINERY	14/06/2021	945.27
LIBRARY ST DEPOT	CLEANING	CLEANING	B000022229/50873	SERVICEMASTER	14/06/2021	597.87
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	LEVER LATCH	B000022229/7688	AEBI SCHMIDT UK LTD	14/06/2021	359.66
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CLAMP SPRING	B000022229/8014	TERBERG MATEC UK	14/06/2021	467.15
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SENSOR	B000022229/8014	TERBERG MATEC UK	14/06/2021	393.18
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BRAKES AND SHOES	B000022229/8433	WALTON SUMMIT TRUCK CENTRE LTD	14/06/2021	1071.59
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	REMOVAL OF WASTE	B000022230/1248	DUNCAN CAMPBELL	14/06/2021	960.00
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	REMOVAL OF WASTE HEYS ALLOTS	B000022230/1248	DUNCAN CAMPBELL	14/06/2021	480.00
INSURANCES	PREMIUMS PAID	INSURANCE	B000022230/1287	ZURICH INSURANCE PLC	14/06/2021	1012.41
INSURANCES	PREMIUMS PAID	INSURANCE	B000022230/1287	ZURICH INSURANCE PLC	14/06/2021	103593.47
INSURANCES	PREMIUMS PAID	INSURANCE	B000022230/1287	ZURICH INSURANCE PLC	14/06/2021	3136.00
LAND CHARGES	SEARCH FEES	LOCAL LAND CHARGES SEARCHES	B000022230/2496	LANCASHIRE COUNTY COUNCIL	14/06/2021	540.00
GENERAL EXPENSES	CABINET ACTION FUND	FLAG POLE PROJECTOR	B000022230/30597	HAMPSHIRE FLAG COMPANY	14/06/2021	5655.24
LOCAL ELECTIONS	MISC EXPENSES OTHER	PROFESSIONAL ADVICE	B000022230/66035	MISS FIONA CLARK	14/06/2021	1440.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022230/7874	STANNAH LIFT SERVICES LIMITED	14/06/2021	3263.00
HOUSING BENEFIT ADMIN	SECURITY SERVICES	G4S	34241	G4S	15/06/2021	412.06
REFUSE/CLEANSING ADMIN STAFF	CIVIL CONTINGENCY ACT	2021/22 LRF CONTRIBUTION	B000022235/11051	LANCASHIRE POLICE AUTHORITY	15/06/2021	861.94
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF PARKS	B000022235/19414	HEADS RECRUITMENT LIMITED	15/06/2021	392.84
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF CEMS	B000022235/19414	HEADS RECRUITMENT LIMITED	15/06/2021	399.28
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF - PARKS	B000022235/19414	HEADS RECRUITMENT LIMITED	15/06/2021	370.88
COVID 19	HIRED VEHICLE	VEHICLE HIRE	B000022235/2062	INTACK SELF DRIVE	15/06/2021	819.17
COVID 19	HIRED VEHICLE	VEHICLE HIRE	B000022235/2062	INTACK SELF DRIVE	15/06/2021	689.54
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	GRANT FUNDER LICENSE	B000022235/61564	IDOX SOFTWARE LTD	15/06/2021	4350.00
PARKS & OPEN SPACES	INSURANCES GENERAL	INSURANCE CLAIM COSTS	B000022235/62197	PROTECTOR INSURANCE	15/06/2021	540.00
HYNDBURN CEMETERIES	SECURITY SYSTEM MAINTENANCE	FIRE RANGER - SAFE LOCK CHANGE	B000022235/8187	THE SECURITY COMPANY N/W LTD	15/06/2021	380.00
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL - LOWERFOLD	B000022235/8325	WATER PLUS LTD	15/06/2021	288.96
TIPPING CHARGES	HIRED VEHICLE	HIRE OF TIPPER WAGON - MAY 21	B000022235/9294	STANLEY BROTHERS (TIPPERS) LTD	15/06/2021	900.00
CORP & DEM CORE	HIRED VEHICLE	HIRED REPLACEMENT JCB	B000022235/9294	STANLEY BROTHERS (TIPPERS) LTD	15/06/2021	1216.00
HAWORTH ART GALLERY	EXHIBITIONS	ENVIRONMENTAL MONITORING TRANSMITTER	B000022241/20441	MEACO MEASUREMENTS	16/06/2021	255.00
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	WORKS NEAR WOODLAND - MANCHESTER RD	B000022241/26968	LIGHTING AND BUILDING SERVICES LTD	16/06/2021	2975.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF - W/E 16.05.21	B000022241/33923	EDEN BROWN LIMITED	16/06/2021	819.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF -W/E 06.06.21	B000022241/33923	EDEN BROWN LIMITED	16/06/2021	764.40
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF - W/E 06.06.21	B000022241/46341	MORGAN HUNT UK LTD	16/06/2021	760.48
HUMAN RESOURCES	CRB CHECKS	DBS CHECKS	B000022241/54847	DISCLOSURE & BARRING SERVICE	16/06/2021	920.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF - W/E 30.05.21	B000022241/55150	VENN GROUP LIMITED	16/06/2021	925.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF - W/E 23.05.21	B000022241/55150	VENN GROUP LIMITED	16/06/2021	925.00

CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF TO W/E 06.06.21	B000022241/55150	VENN GROUP LIMITED	16/06/2021	810.00
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF TO W/E 30.05.21	B000022241/55150	VENN GROUP LIMITED	16/06/2021	999.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF	B000022241/60568	CUMMINS MELLOR	16/06/2021	4018.40
HOUSING ADVICE	AGENCY STAFF	AGENCY STAFF P/E 09.05.21	B000022241/61860	VIVID RESOURCING	16/06/2021	1011.54
HOUSING ADVICE	AGENCY STAFF	AGENCY STAFF P/E 04.06.21	B000022241/61860	VIVID RESOURCING	16/06/2021	1011.54
COVID-COMF	MARKETING COMMUNICATIONS	ARTWORK / DESIGN SUPPORT	B000022241/65011	BRANDS INSIDE OUT LIMITED	16/06/2021	450.00
COMMUNITY CHAMPIONS FUNDING	COMMUNITY CHAMPIONS FUNDING	ACCESSIBLE INFORMATION COURSE	B000022241/66052	SPRING INTO ACTION CIC	16/06/2021	320.00
BANK CHARGES	BANK CHARGES	STREAMLINE	34257	WORLDPAY	21/06/2021	2573.81
BANK CHARGES	BANK CHARGES	STREAMLINE	34257	WORLDPAY	21/06/2021	2793.22
COVID TESTING	ELECTRICITY	4 BRAODWAY - 12.2.21 TO 31.5.21	B000022253/25200	E.ON UK PLC	21/06/2021	4851.59
LEISURE IN HYNDBURN	GRANTS-GENERAL	SPORT ENGLAND NLRf - PAYMENT 3	B000022253/29112	HYNDBURN LEISURE	21/06/2021	29922.38
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	CLEANING - PARKER ST - JUNE 21	B000022253/50873	SERVICEMASTER	21/06/2021	299.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	CLEANING - OAKHILL- MAY 21	B000022253/50873	SERVICEMASTER	21/06/2021	303.60
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	CLEANING - PEEL PARK - JUNE 21	B000022253/50873	SERVICEMASTER	21/06/2021	448.50
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	CLEANING - LOWERFOLD - JUNE 21	B000022253/50873	SERVICEMASTER	21/06/2021	299.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	CLEANING - MERCER PARK - JUNE 21	B000022253/50873	SERVICEMASTER	21/06/2021	299.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	CLEANING - MILNSHAW - JUNE 21	B000022253/50873	SERVICEMASTER	21/06/2021	299.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	CLEANING - OAKHILL - JUNE 21	B000022253/50873	SERVICEMASTER	21/06/2021	598.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	CLEANING - RHYDDINGS - JUNE 21	B000022253/50873	SERVICEMASTER	21/06/2021	299.00
DEV CONTROL	DEV CONTROL SYSTEM	MAINTENANCE - 1.4.21 - 31.3.22	B000022254/1639	GGP SYSTEMS LTD	21/06/2021	7292.40
SCAITCLIFFE HOUSE RECEPTION	CONTRACTOR OTHER	NEW CCTV MONITOR - SCAITCLIFFE	B000022254/24998	FULL CIRCUIT FIRE & SECURITY LTD	21/06/2021	265.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022254/34573	MR R WILCOCK	21/06/2021	2971.28
MARKETS - OPERATIONS	ASSET MAINT R&M	NEW LOCK ON BIN STORE	B000022254/37017	PILKINGTON BROS (CHURCH) LTD	21/06/2021	306.00
MARKETS - OPERATIONS	ASSET MAINT R&M	REPLACE BROKEN WINDOW	B000022254/37017	PILKINGTON BROS (CHURCH) LTD	21/06/2021	260.71
PARKS & OPEN SPACES	ASSET MAINT R&M	NEW WASH BASINS - RHYDDINGS	B000022254/37017	PILKINGTON BROS (CHURCH) LTD	21/06/2021	1784.14
PARKS & OPEN SPACES	ASSET MAINT R&M	REPAIR FASCIA PANELS - RHYDDINGS	B000022254/37017	PILKINGTON BROS (CHURCH) LTD	21/06/2021	490.85
VEHICLE MAINT SUPERVISION	VEHICLE LEASING	12MTH EXTENSION - 30.11.20 - 30.11.21	B000022254/37942	JCB FINANCE LTD	21/06/2021	630.30
VEHICLE MAINT SUPERVISION	VEHICLE LEASING	12 MTH EXTENSION - 3.12.20 - 3.12.21	B000022254/37942	JCB FINANCE LTD	21/06/2021	1452.38
ENVIRONMENTAL PROTECTION TEAM	OWNERS CONTRIBUTION	DISPOSAL OF WASTE	B000022254/46845	WASTE & HAULAGE	21/06/2021	295.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022254/61963	SMART BUILDING SOLUTIONS BLACKBURN LTD	21/06/2021	5349.00
SCAITCLIFFE HOUSE RECEPTION	CONTRACTOR OTHER	SCAITCLIFFE HOUSE - INTERCOM AND CCTV MONITOR	B000022255/24998	FULL CIRCUIT FIRE & SECURITY LTD	21/06/2021	430.28
SCAITCLIFFE HOUSE RECEPTION	CONTRACTOR OTHER	SCAITCLIFFE HOUSE - FIRE PROTECTION ADVICE	B000022255/60107	FIRE COMPLIANCE MANAGEMENT SERVICES	21/06/2021	595.00
HOUSING ADVICE	AGENCY STAFF	AGENCY STAFF P/E 13.06.21	B000022255/61860	VIVID RESOURCING	21/06/2021	1468.32
LEISURE IN HYNDBURN	ASSET MAINT R&M	NEW FITTINGS - A.T.H	B000022256/24998	FULL CIRCUIT FIRE & SECURITY LTD	21/06/2021	368.13
WILLOWS LANE DEPOT	ASSET MAINT R&M	ADJUST MAIN GATES - WILLOWS LANE	B000022256/37017	PILKINGTON BROS (CHURCH) LTD	21/06/2021	432.72
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 31.5.21	B000022256/58852	OYSTER PARTNERSHIP	21/06/2021	1512.00
MARKETS - OPERATIONS	MARKETING INITIATIVES	5 VINYL SIGNS AND 4 FOAM VINYL SIGNS	B000022258/65666	AT SERVICES	22/06/2021	260.00
MARKETS - OPERATIONS	WATER CHARGES	MARKET HALL WASTE AND WATER CHARGES JUNE 21	B000022258/8325	WATER PLUS LTD	22/06/2021	1054.07
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TAIL LIFT ATTENDED ON SITE	B000022263/62002	TAIL LIFT UK	23/06/2021	447.16
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE HIRE 11.7.21	B000022264/46880	SPECIALIST FLEET SERVICES LTD	23/06/2021	3090.67
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE HIRE 25.6.21 - 24.7.21	B000022264/46880	SPECIALIST FLEET SERVICES LTD	23/06/2021	3090.67
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	LEASE AGREEMENT 18.6.21 - 17.7.21	B000022264/46880	SPECIALIST FLEET SERVICES LTD	23/06/2021	3090.67
COVID TESTING	AGENCY STAFF	AGENCY STAFF 31.5.21 TO 6.6.21	B000022264/55740	RAPID RECRUITMENT LTD	23/06/2021	413.81
COVID TESTING	AGENCY STAFF	AGENCY STAFF WK 7.6.21 - 13.6.21	B000022264/55740	RAPID RECRUITMENT LTD	23/06/2021	517.26
SANITISATION STATIONS	AGENCY STAFF	AGENCY STAFF WK 31.5.21 - 6.6.21	B000022264/55740	RAPID RECRUITMENT LTD	23/06/2021	1102.08
SANITISATION STATIONS	AGENCY STAFF	AGENCY STAFF 7.6.21 TO 13.6.21	B000022264/55740	RAPID RECRUITMENT LTD	23/06/2021	251.64
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 7.6.21- 13.6.21	B000022264/55740	RAPID RECRUITMENT LTD	23/06/2021	931.07
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 31.5.21 - 6.6.21	B000022264/55740	RAPID RECRUITMENT LTD	23/06/2021	827.62
COVID BACKFILL	AGENCY STAFF	AGENCY STAFF WK 31.5.21	B000022264/58852	OYSTER PARTNERSHIP	23/06/2021	1620.00
COVID MARSHALLS	AGENCY STAFF	AGENCY STAFF 31.5.21	B000022264/58852	OYSTER PARTNERSHIP	23/06/2021	612.64
ENFORCEMENT	ADVERTISING GENERAL	STORAGE AND REMOVAL ADVERT MAY 14/28	B000022264/60625	REACH PUBLISHING SERVICES LTD	23/06/2021	332.00
COVID MARSHALLS	AGENCY STAFF	AGENCY STAFF, WK 6.6.21	B000022264/61860	VIVID RESOURCING	23/06/2021	1530.00
COVID MARSHALLS	AGENCY STAFF	AGENCY STAFF WK 13.6.21	B000022264/61860	VIVID RESOURCING	23/06/2021	1665.00
WILLOWS LANE DEPOT	DEPOT COSTS	HOT WATER CABINET MACHINES	B000022264/65669	BT SERVICE & SUPPLIES LTD	23/06/2021	8620.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE 7.6.21	B000022264/7871	STANLEY BROS TIPPERS LTD	23/06/2021	450.00

SCAITCLIFFE HOUSE	ASSET MAINT R&M	SCAITCLIFFE CCTV CAM FAULTS	B000022265/24998	FULL CIRCUIT FIRE & SECURITY LTD	23/06/2021	341.10
SCAITCLIFFE HOUSE RECEPTION	CONTRACTOR OTHER	SCAITCLIFFE CCTV, ALARM WORKS	B000022265/24998	FULL CIRCUIT FIRE & SECURITY LTD	23/06/2021	1934.08
WILLOWS LANE DEPOT	ASSET MAINT R&M	WILLOWS LANE EMERGENCY LIGHTNG	B000022265/24998	FULL CIRCUIT FIRE & SECURITY LTD	23/06/2021	646.14
SCAITCLIFFE HOUSE RECEPTION	CONTRACTOR OTHER	SCAITCLIFFE INTERCOM CCTV	B000022265/24998	FULL CIRCUIT FIRE & SECURITY LTD	23/06/2021	430.28
LIBRARY ST DEPOT	ASSET MAINT R&M	WILLOWS LANE EMERGENCY LIGHTNG	B000022265/24998	FULL CIRCUIT FIRE & SECURITY LTD	23/06/2021	646.14
PSDS Scaitcliffe	CONTRACTOR OTHER	SCAITCLIFFE ASBESTOS SURVEY	B000022265/59301	CONSULTANTS & SPEC SURVEYORS LTD	23/06/2021	4200.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022268/25868	HYNDBURN PLUMBING & HEATING SERVICES	23/06/2021	4983.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	ENTERPRISE AGREEMENT RENEWAL	B000022268/36434	BYTES SOFTWARE SERVICES LTD	23/06/2021	73240.00
COVID MARSHALLS	EQUIPMENT	5 X LAPTOPS	B000022268/52932	INSIGHT DIRECT (UK) LTD	23/06/2021	2113.55
COVID MARSHALLS	EQUIPMENT	5 x 20 inch widescreen DELL monitors	B000022268/57717	DEANE COMPUTER SOLUTIONS LIMITED	23/06/2021	695.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022268/7874	STANNAH LIFT SERVICES LIMITED	23/06/2021	3085.00
HYNDBURN CEMETERIES	SECURITY SYSTEM MAINTENANCE	SUPPLY AND INSTALL ALARM	B000022269/24998	FULL CIRCUIT FIRE & SECURITY LTD	23/06/2021	988.55
SCAITCLIFFE HOUSE RECEPTION	CONTRACTOR OTHER	SCAITCLIFFE RELOCATE CCTV MONITOR	B000022269/24998	FULL CIRCUIT FIRE & SECURITY LTD	23/06/2021	462.10
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	PLANTATION BRIDGE	B000022269/28458	MARCHBRIDGE BUILDERS LTD	23/06/2021	25000.00
SCAITCLIFFE HOUSE RECEPTION	CONTRACTOR OTHER	SCAITCLIFFE ELECTRICAL PREP WORKS	B000022269/57949	STEVEN MERCER ELECTRICAL CONTRACTORS LIMITED	23/06/2021	260.00
CORPORATE PROPERTY	FIRE RISK ASSESSMENTS	ELMFIELD HALL	B000022269/60107	FIRE COMPLIANCE MANAGEMENT SERVICES	23/06/2021	1090.00
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT	B000022269/62321	C & W ELECTRICAL SERVICES LTD	23/06/2021	3623.40
SCAITCLIFFE HOUSE RECEPTION	CONTRACTOR OTHER	NEW DETECTOR & FIRE EXIT SIGN	B000022270/24998	FULL CIRCUIT FIRE & SECURITY LTD	23/06/2021	538.58
REGISTRATION OF ELECTORS	BASIC PAY	STAFF - OCT 20 - DEC 20	B000022270/45531	BOROUGH OF PENDLE	23/06/2021	5865.65
REGISTRATION OF ELECTORS	BASIC PAY	STAFF - JAN - MAR 21	B000022270/45531	BOROUGH OF PENDLE	23/06/2021	5723.57
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	ANNUAL COUNCIL REDUCTION SCHEME	B000022270/57030	ACS LTD	23/06/2021	500.00
LEISURE IN HYNDBURN	LIH R&M	CHLORINATION - CLAYTON CIVIC	B000022270/57133	INTERSERVE FS (UK) LIMITED	23/06/2021	369.23
RANGER ST COMPOUND & DEPOT	ASSET MAINT R&M	NEW ELECTRICAL SUPPLY & CABLING	B000022270/57949	STEVEN MERCER ELECTRICAL CONTRACTORS LIMITED	23/06/2021	1400.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 24.5.21	B000022270/58852	OYSTER PARTNERSHIP	23/06/2021	1613.64
COMPUTER SERVICES	TELEPHONES	JUNE 2021	B000022270/644	BRITISH TELECOMMUNICATIONS PLC	23/06/2021	477.84
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT	B000022271/66078	NPJ PLUMBING AND GAS	23/06/2021	2275.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	MAY	34271	ALLPAY.NET LTD	28/06/2021	1356.57
STREET NAMEPLATES GEN	WORK DONE DLO-HIGHWAYS	INSTALLATION OF STREET NAMEPLATES	B000022277/28458	MARCHBRIDGE BUILDERS LTD	28/06/2021	1628.00
COMMUNITY CHAMPIONS FUNDING	COMMUNITY CHAMPIONS FUNDING	COMMUNITY CHAMPIONS HARV	B000022277/35258	HARV DOMESTIC VIOLENCE TEAM	28/06/2021	15000.00
DEV CONTROL	DEV CONTROL SYSTEM	DCS COMPASS ONLINE, RENEWAL	B000022277/52420	HAYMARKET MEDIA GROUP	28/06/2021	2970.00
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF W/E 13.06.21	B000022277/55150	VENN GROUP LIMITED	28/06/2021	999.00
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	2 DAYS CONSULTANCY	B000022277/65220	CAPITA BUSINESS SERVICES LTD	28/06/2021	3250.00
HUMAN RESOURCES	TRAINING EXPENSES	SUPERVISOR REFRESHER TRAINING	B000022277/6959	NORTH WEST EMPLOYERS	28/06/2021	2500.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTERS	B000022278/1164	DENNIS EAGLE LIMITED	28/06/2021	609.40
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	CLUTCH	B000022278/36492	CHORLEY NISSAN	28/06/2021	298.41
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CLUTCH	B000022278/36492	CHORLEY NISSAN	28/06/2021	253.16
LAND CHARGES	SEARCH FEES	LOCAL LAND CHARGE SEARCHES	B000022279/2496	LANCASHIRE COUNTY COUNCIL	28/06/2021	285.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF WE 13.06.21	B000022279/33923	EDEN BROWN LIMITED	28/06/2021	1010.10
SYRIAN RESETTLEMENT PROGRAMME	FURNISHING HOMES	GR SCHEME FURNISHING	B000022279/35570	CALICO ENTERPRISE	28/06/2021	3676.80
SYRIAN RESETTLEMENT PROGRAMME	FURNISHING HOMES	GR SCHEME FURNISHING	B000022279/35570	CALICO ENTERPRISE	28/06/2021	3675.60
SYRIAN RESETTLEMENT PROGRAMME	FURNISHING HOMES	GR SCHEME FURNISHINGS	B000022279/35570	CALICO ENTERPRISE	28/06/2021	3660.00
SYRIAN RESETTLEMENT PROGRAMME	FURNISHING HOMES	GR SCHEME FURNISHING	B000022279/35570	CALICO ENTERPRISE	28/06/2021	3883.20
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT	B000022279/35745	AGS HEATING & PLUMBING LTD	28/06/2021	2280.00
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF WE 20.06.21	B000022279/46341	MORGAN HUNT UK LTD	28/06/2021	1004.92
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF WE 13.06.21	B000022279/46341	MORGAN HUNT UK LTD	28/06/2021	1004.92
CUSTOMER SERVICES	AGENCY STAFF	ADMIN STAFF W/E 13.06.21	B000022279/60568	CUMMINS MELLOR	28/06/2021	486.75
TOWNSCAPE HERITAGE INITIATIVE	CONTRACTOR OTHER	LIGHTING DISPUTE 13.05.21 - 07.06.21	B000022279/66097	HILL DICKINSON LLP	28/06/2021	3000.00
DOG WARDEN	KENNELING - DAYTIME	KENNELING FEES MAY 21	B000022282/36271	ASPEN VALLEY BOARDING KENNELS & CATTERY	28/06/2021	780.86
COVID BACKFILL	AGENCY STAFF	TEMP STAFF WK 7.6.21	B000022282/58852	OYSTER PARTNERSHIP	28/06/2021	1998.00
SANITISATION STATIONS	AGENCY STAFF	TEMP STAFF WK 7.6.21	B000022282/58852	OYSTER PARTNERSHIP	28/06/2021	918.96
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF WK 20.6.21	B000022282/61860	VIVID RESOURCING	28/06/2021	1665.00
COVID-COMF	MARKETING COMMUNICATIONS	APRIL 21 - ADVERTS	B000022282/65606	NEWSQUEST MEDIA GROUP	28/06/2021	549.60
COVID-COMF	MARKETING COMMUNICATIONS	NEWSQUEST ADVERT 1.2.21	B000022282/65606	NEWSQUEST MEDIA GROUP	28/06/2021	800.00
COVID-COMF	MARKETING COMMUNICATIONS	LANCASHIRE TELEGRAPH ADVERTS MAY 21	B000022282/65606	NEWSQUEST MEDIA GROUP	28/06/2021	353.76
TIPPING CHARGES	HIRED VEHICLE	VEHICLE HIRE 18.6.21	B000022282/7871	STANLEY BROS TIPPERS LTD	28/06/2021	450.00

COVID MARSHALLS	AGENCY STAFF	OFFICE FURNITURE FOR WILLOWS LANE	B000022282/9535	BEVLAN OFFICE INTERIORS LTD	28/06/2021	1270.00
HOUSING ADVICE	AGENCY STAFF	TEMP STAFF W/E 20.6.21	B000022283/61860	VIVID RESOURCING	29/06/2021	1517.31
Legionella Plumbing Works	CONTRACTOR OTHER	WILLOWS LANE - WATER TANKS AND PIPE WORK	B000022283/65210	MITIE	29/06/2021	11711.13
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	REPAIRS ACC TOWN CENTRE	B000022290/28458	MARCHBRIDGE BUILDERS LTD	30/06/2021	521.03
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	BROADWAY REPAIRS	B000022290/52330	JOHN WADE GROUNDWORKS LTD	30/06/2021	670.00
DEV CONTROL	FINANCIAL VIABILITY ASSESSMENT	VIABILITY ASSESSMENT	B000022290/59174	KEPPIE MASSIE	30/06/2021	1700.00
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL DOOR HANDLE	B000022295/37017	PILKINGTON BROS (CHURCH) LTD	30/06/2021	306.67
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	SW INSTALL AND TRAINING	B000022295/65220	CAPITA BUSINESS SERVICES LTD	30/06/2021	2600.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	VMWARE VSPERE SUPPPORT/SUBS	B000022297/42067	XICON LIMITED	30/06/2021	6502.86
COVID MARSHALLS	EQUIPMENT	5 X PRODESK 400 G7 BASE UNITS	B000022297/52932	INSIGHT DIRECT (UK) LTD	30/06/2021	2164.40
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022297/7874	STANNAH LIFT SERVICES LIMITED	30/06/2021	3706.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022297/7874	STANNAH LIFT SERVICES LIMITED	30/06/2021	5135.00
COVID MARSHALLS	RENTAL & MAINT SOFTWARE MISC	WORK TO BE CARRIED OUT AT WILLOWS LANE	B000022297/7968	T I S LTD	30/06/2021	882.00