

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(f)
P & C G	CENTRAL ADMIN	STATIONERY	P-CARD- MAY 21	OFFICE DEPOT	13/04/2021	487.07
P & C G	FINANCIAL SECRVICES	HOUSEHOLD GOODS	P-CARD- MAY 21	AMAZON	19/04/2021	3404.67
REGENERATION	HOUSING	SUBSCRIPTION	P-CARD- MAY 21	HAYMARKET BUSINESS	22/04/2021	350.00
REGENERATION	HOUSING	SUBSCRIPTION	P-CARD- MAY 21	LANDLORD LAW	23/04/2021	625.00
P & C G	CENTRAL ADMIN	EYE CARE VOUCHERS	P-CARD- MAY 21	EDENRED	28/04/2021	756.75
LCC COVID PREVENTION	IMPLEMENTS & TOOLS	GT HAR COVID STATION	B000022092/28458	MARCHBRIDGE BUILDERS LTD	04/05/2021	386
PAVING IMPROVEMENTS	CONTRACTOR OTHER	TOWN CENTRE PAVEMENT REPAIRS	B000022092/28458	MARCHBRIDGE BUILDERS LTD	04/05/2021	1136.27
OFF STREET PARKING	GENERAL REPAIR & MAINT BLDGS	ELLISON ST CAR PARK REPS	B000022092/28458	MARCHBRIDGE BUILDERS LTD	04/05/2021	4870.39
LEISURE IN HYNDBURN	GRANTS-GENERAL	SPORT ENG NRLF 1	B000022092/29112	HYNDBURN LEISURE	04/05/2021	51295
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	EXCAVATE HAWORTH PARK	B000022092/54512	CLEAR A DRAIN LTD	04/05/2021	517
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	THI MAINT GUIDE	B000022092/62122	FRANCIS ROBERTS ARCHITECTS	04/05/2021	720
DS6994 ACCRINGTON	GENERAL REPAIR & MAINT BLDGS	REPAIRS TO ROOF	B000022092/65847	A FISHER ROOFING	04/05/2021	950
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022092/7874	STANNAH LIFT SERVICES	04/05/2021	3186
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SERVICE KIT	B000022096/1164	DENNIS EAGLE LIMITED	04/05/2021	518.7
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	ROLLER NUT ROD	B000022096/442	BALMERS GARDEN MACHINERY	04/05/2021	375.34
PARKS & OPEN SPACES	MATERIALS-DIRECT	MOWER PARTS	B000022096/442	BALMERS GARDEN MACHINERY	04/05/2021	1253.76
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REPAIR BY PIRTEK	B000022096/7228	PIRTEK PRESTON 2004 LTD	04/05/2021	278.15
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	NEW HOSE REEL/HOSE	B000022096/7228	PIRTEK PRESTON 2004 LTD	04/05/2021	525.28
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SKIDS X 5 SWEEPERS	B000022096/7688	AEBI SCHMIDT UK LTD	04/05/2021	627.13
HYNDBURN CEMETERIES	AGENCY STAFF	TEMP STAFF WK 18.4.21	B000022098/19414	HEADS RECRUITMENT LIMITED	05/05/2021	474.24
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 18.4.21	B000022098/19414	HEADS RECRUITMENT LIMITED	05/05/2021	1004.64
COVID 19 Waste Services	HIRED VEHICLE	VEHICLE RENTAL 16.4.21 - 14.5.21	B000022098/2062	INTACK SELF DRIVE	05/05/2021	380
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	RECTEC ANNUAL HAV MONITOR	B000022098/26392	RECTEC	05/05/2021	945
COVID MARSHALLS	PRIVATE CONTRACTORS WORK	COVID MARSHALLS FEBRARY 2021 X 15	B000022098/29112	HYNDBURN LEISURE	05/05/2021	12562.89
COVID MARSHALLS	PRIVATE CONTRACTORS WORK	MARSHALLS X 15, PERIOD MARCH 2021	B000022098/29112	HYNDBURN LEISURE	05/05/2021	13427.54
COVID 19 Waste Services	PRIVATE CONTRACTORS WORK	MAY 21, WILLOWS LANE DEPOT	B000022098/50873	SERVICEMASTER	05/05/2021	807.14
COVID TESTING	AGENCY STAFF	TEMP STAFF WK 19.4.21 - 25.4.21	B000022098/55740	RAPID RECRUITMENT LTD	05/05/2021	517.26
SANITISATION STATIONS	AGENCY STAFF	AGENCY STAFF	B000022098/55740	RAPID RECRUITMENT LTD	05/05/2021	754.92
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 19.4.21 - 25.4.21	B000022098/55740	RAPID RECRUITMENT LTD	05/05/2021	1929.18
COVID MARSHALLS	AGENCY STAFF	TEMPS STAFF WK 19.4.21	B000022098/58852	OYSTER PARTNERSHIP	05/05/2021	294.3
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF WK 12.4.21	B000022098/58852	OYSTER PARTNERSHIP	05/05/2021	485.85
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF WK 12.4.21	B000022098/58852	OYSTER PARTNERSHIP	05/05/2021	918.96
COVID MARSHALLS	AGENCY STAFF	AGENCY STAFF WK 19.4.21	B000022098/58852	OYSTER PARTNERSHIP	05/05/2021	918.96
COVID BACKFILL	AGENCY STAFF	TEMP STAFF WK 19.4.21	B000022098/58852	OYSTER PARTNERSHIP	05/05/2021	1645.92
COVID BACKFILL	AGENCY STAFF	TEMP STAFF WK 12.4.21	B000022098/58852	OYSTER PARTNERSHIP	05/05/2021	1998
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	ACTIVITY AND MATERIALS GRANT	B000022098/60670	FRIENDS OF RHYDDINGS PARK	05/05/2021	1783.37
CORP & DEM CORE	HIRED VEHICLE	HIRE OF TELEHANDLER 22-31/3/21	B000022098/7871	STANLEY BROS TIPPERS LTD	05/05/2021	512
GYPSY SITE	SEWERAGE	CLEAR BLOCKAGES 25.4.21 02.05.21	B000022106/1248	DUNCAN CAMPBELL	06/05/2021	300
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 21.04.21	B000022106/33923	EDEN BROWN LIMITED	06/05/2021	819
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 25.04.21	B000022106/46341	MORGAN HUNT UK LTD	06/05/2021	991.34
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 04.04.21	B000022106/55150	VENN GROUP LIMITED	06/05/2021	925
CUSTOMER SERVICES	AGENCY STAFF	STAFF WE 25.04.21	B000022106/60568	CUMMINS MELLOR	06/05/2021	610.5
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	SOFTWARE 3D SECURE V2 AND ESTORE	B000022107/17209	CIVICA UK LIMITED	06/05/2021	34200
DEV CONTROL	DEV CONTROL SYSTEM	UPGRADE AND SERVER MIGRATION	B000022107/35967	NORTHGATE PUBLIC SERVICES	06/05/2021	3000
DEV CONTROL	DEV CONTROL SYSTEM	DCP ONLINE RENEWAL	B000022107/52420	HAYMARKET MEDIA GROUP	06/05/2021	2905
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022107/7874	STANNAH LIFT SERVICES	06/05/2021	7595
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT	B000022109/35745	AGS HEATING & PLUMBING LTD	10/05/2021	1680
VEHICLE MAINT SUPERVISION	EQUIPMNT REPAIR & MAINT	CALL OUT	B000022109/57686	D TEC INTERNATIONAL	10/05/2021	370
ACCOUNTANCY	ADVERTISING	ADVERTISING	B000022109/58633	JGP RESOURCING LTD	10/05/2021	600
16 CHINA ST DV RENOVATION	CONTRACTOR OTHER	6 MTHS DEFECT INTERIM	B000022109/59128	GEORGE PEARCE & SONS LTD	10/05/2021	1156.98
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF WE 30.04.21	B000022109/59823	HAYS	10/05/2021	1548.08
AUDIT, BANK & TREASURY FEES	FEES-ANALYSTS & CONSULTANTS	SERVICES 19.4.21 - 18.4.22	B000022109/60208	LINK ASSET SERVICES	10/05/2021	8100

HOUSING ADVICE	AGENCY STAFF	STAFF PE 30.4.21	B000022109/61860	VIVID RESOURCING	10/05/2021	1514.21
ACCOUNTANCY	ADVERTISING	ADVERTISING	B000022109/62354	REDACTIVE PUBLISHING LTD	10/05/2021	1200
SYRIAN RESETTLEMENT PROGRAMME	VOID COSTS	RENT 5.4.21- 20.4.21	B000022109/64211	ONWARD HOMES	10/05/2021	329.92
SYRIAN RESETTLEMENT PROGRAMME	VOID COSTS	RENT 5.4.21 - 2.5.21	B000022109/64211	ONWARD HOMES	10/05/2021	336.08
SYRIAN RESETTLEMENT PROGRAMME	VOID COSTS	RENT 5.4.21 - 2.5.21	B000022109/64211	ONWARD HOMES	10/05/2021	337.28
SCAITCLIFFE HOUSE	CLEANING MATERIALS	CLEANING MATS	B000022109/7033	OPTION HYGIENE	10/05/2021	289.95
ENVIRONMENTAL SERVICES	CVMU	INSURANCE EXCESS	P-CARD- MAY 21	FMG ACCRINGTON	10/05/2021	433.96
ENVIRONMENTAL SERVICES	CVMU	VEHICLE TAX	P-CARD- MAY 21	DVLA	10/05/2021	277.50
ENVIRONMENTAL SERVICES	CVMU	VEHICLE PARTS	P-CARD- MAY 21	RAYNOR	11/05/2021	388.22
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	10000 CHEQUES WITH UCN	B000022121/20296	BANK SECURITY PRINTING	12/05/2021	1655
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT	B000022121/24239	GREAT HARWOOD WINDOWS	12/05/2021	6025
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	RECHARGE CLAYTON CIVIC APR 21	B000022121/29112	HYNDBURN LEISURE	12/05/2021	1600
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF WE 02.05.21	B000022121/33923	EDEN BROWN LIMITED	12/05/2021	1010.1
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022121/45450	MERCERS BUILDERS LTD	12/05/2021	15000
CUSTOMER SERVICES	AGENCY STAFF	STAFF WE 02.05.21	B000022121/46341	MORGAN HUNT UK LTD	12/05/2021	1004.92
HUMAN RESOURCES	RELOCATION EXPENSES	MEMBERSHIP	B000022121/49172	DISTRICT COUNCILS NETWORK	12/05/2021	1216
GENERAL MAINTENANCE	WORK DONE DLO-HIGHWAYS	HIGHAMS CULVERT CLEARNACE	B000022121/52330	JOHN WADE GROUNDWORKS	12/05/2021	1356
GREEN INFRASTRUCTURE	GENERAL GROUNDS	TREE SAFETY WORKS	B000022121/55411	WOODY (HYNDBURN) C I C	12/05/2021	2360
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022121/59806	GREENWOOD PLUMBERS	12/05/2021	8699.73
CUSTOMER SERVICES	AGENCY STAFF	STAFF WE 02.05.21	B000022121/60568	CUMMINS MELLOR	12/05/2021	610.5
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT	B000022121/61195	H2 HOMES LETTINGS &	12/05/2021	800
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF PE 11.4.21	B000022121/61657	G2 RECRUITMENT SOLUTIONS	12/05/2021	964.88
HOUSING ADVICE	AGENCY STAFF	STAFF PE 11.4.21	B000022121/61860	VIVID RESOURCING	12/05/2021	1011.54
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES	DEBT COLLECTION	B000022121/64270	MARSTON (HOLDINGS) LIMITED	12/05/2021	342.73
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT	B000022121/64557	HARRIS HEATING (NW) LTD	12/05/2021	1545
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AWG 10 CHURCH BANK	B000022121/64557	HARRIS HEATING (NW) LTD	12/05/2021	2275
LIBRARY ST DEPOT	WATER CHARGES	WATER BILL	B000022122/8325	WATER PLUS LTD	12/05/2021	853.71
MARKETS - OPERATIONS	GENERAL REPAIR & MAINT BLDGS	SUP CLEAN MAY 21	B000022125/50873	SERVICEMASTER	12/05/2021	1195.74
P & C G	CENTRAL ADMIN	OFFICE CHAIR	P-CARD- MAY 21	EQUIP4WORK	12/05/2021	303.00
P & C G	CENTRAL ADMIN	STATIONERY	P-CARD- MAY 21	OFFICE DEPOT	12/05/2021	261.38
WILLOWS LANE DEPOT	ASSET MAINT R&M	WILLOWS LANE STORES FIRE SAFETY EQUIPMENT	B000022129/20408	PENNINE FIRE & SAFETY LIMITED	13/05/2021	451.1
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL DOORS STICKING	B000022129/37111	AUTOMATIC DOOR COMPANY	13/05/2021	276.8
HAWORTH ART GALLERY	ASSET MAINT R&M	HAWORTH ART LIFT WORKS	B000022129/64522	R J LIFT SERVICES LTD	13/05/2021	625
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL H & S WORKS	B000022129/64522	R J LIFT SERVICES LTD	13/05/2021	1130.2
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL LIFT I WORKS	B000022129/64522	R J LIFT SERVICES LTD	13/05/2021	1170.55
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL H AND S WORKS	B000022129/64522	R J LIFT SERVICES LTD	13/05/2021	2437
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL WORKS TO LIFT	B000022129/64522	R J LIFT SERVICES LTD	13/05/2021	2943
HOUSING ADVICE	CHOICE BASED LETTINGS	B WITH US PARTNERHIPS CONT TO COSTS 21/22	B000022130/59166	TOGETHER HOUSING	13/05/2021	13191.67
PARKS & OPEN SPACES	ELECTRICITY	COMMUNITY HUB APR 21	B000022130/59343	EDF ENERGY	13/05/2021	273.78
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL ELECT APR 2021	B000022130/59343	EDF ENERGY	13/05/2021	636.25
ACC TOWN HALL	ELECTRICITY	ATH ELECTRIC APRIL 2021	B000022130/59343	EDF ENERGY	13/05/2021	966.49
LIBRARY ST DEPOT	ELECTRICITY	CVMU ELECTRIC APR 2021	B000022130/59343	EDF ENERGY	13/05/2021	1204.77
GYPSY SITE	ELECTRICITY	GYPSY SITE ELECT APR 2021	B000022130/59343	EDF ENERGY	13/05/2021	1319.54
MARKETS - OPERATIONS	ELECTRICITY	ACC MARKET HALL ELECT APR 2021	B000022130/59343	EDF ENERGY	13/05/2021	1933.93
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE HOUSE ELECTRIC APRIL 2021	B000022130/59343	EDF ENERGY	13/05/2021	3742.4
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE ELECT APR 2021	B000022130/59343	EDF ENERGY	13/05/2021	5523.47
GYPSY SITE	WORK DONE DLO-HIGHWAYS	REPLACE HOT WATER CYLINDER	B000022130/65674	CAMPBELL HEATING &	13/05/2021	960
MHLC FRONTAGE REFURBISHMENT	CONTRACTOR OTHER	3 X BETULA JACQUEMONTII	B000022137/12998	J A JONES AND SONS	14/05/2021	354
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/C 9.5.21	B000022137/19414	HEADS RECRUITMENT LIMITED	14/05/2021	376.96
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 25.4.21	B000022137/19414	HEADS RECRUITMENT LIMITED	14/05/2021	474.24
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 25.4.21	B000022137/19414	HEADS RECRUITMENT LIMITED	14/05/2021	474.24
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 9.5.21	B000022137/19414	HEADS RECRUITMENT LIMITED	14/05/2021	480.21
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 9.5.21	B000022137/19414	HEADS RECRUITMENT LIMITED	14/05/2021	941.74

PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF AGENCY 25.4.21	B000022137/19414	HEADS RECRUITMENT LIMITED	14/05/2021	1004.64
ACCRINGTON CREMATORIUM	EQUIPMNT REPAIR & MAINT	ONLINE VIEWING FOR BOOK OF REMEMBRANCE	B000022137/23978	CALLIGRAPHY UK LTD	14/05/2021	1628
DOG WARDEN	KENNELING - DAYTIME	KENNELING COSTS APRIL 21 FOR HYNDBURN	B000022137/36271	ASPEN VALLEY BOARDING	14/05/2021	730.86
HYNDBURN CEMETERIES	PRIVATE CONTRACTORS WORK	MAY 21 CLEANING ACCRRINGTON CEMETERY OFFICE	B000022137/50873	SERVICEMASTER	14/05/2021	597.87
ACCRINGTON CREMATORIUM	VISUAL TRIBUTES	MEDIA SERVICE CHARGES APRIL 21	B000022137/55609	OBITUS (VIVEDIA LTD)	14/05/2021	1658
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 26.4.21 TO 2.5.21	B000022137/55740	RAPID RECRUITMENT LTD	14/05/2021	3071.27
ENFORCEMENT	ADVERTISING GENERAL	ACCRINGTON OBSERVER ADVERT APRIL	B000022137/60625	REACH PUBLISHING SERVICES	14/05/2021	498
HIGH STREET FUND	ADVERTISING GENERAL	VARIABLE MESSAGE SIGN MOBILES X 3 APRIL 21	B000022137/65009	CLANCY PLANT LIMITED	14/05/2021	2827.8
COVID-COMF	ADVERTISING GENERAL	VARIABLE MESSAGE SIGNS X 7 APRIL 21	B000022137/65009	CLANCY PLANT LIMITED	14/05/2021	6600.3
TIPPING CHARGES	HIRED VEHICLE	VEHICLE HIRE ON 28.4.21	B000022137/7871	STANLEY BROS TIPPERS LTD	14/05/2021	450
CORP & DEM CORE	HIRED VEHICLE	TELEHANDLER HIRE APRIL 21	B000022137/7871	STANLEY BROS TIPPERS LTD	14/05/2021	1280
HYNDBURN CEMETERIES	WATER CHARGES	WASTE WATER DILL HALL CEMETERY INV06485109 -	B000022137/8325	WATER PLUS LTD	14/05/2021	388.11
WILLOWS LANE DEPOT	WATER CHARGES	WASTE WATER TOWNS YARD, WILLOWS LANE	B000022137/8325	WATER PLUS LTD	14/05/2021	1343.46
HOUSING BENEFIT ADMIN	SECURITY SERVICES	G4S	34160	G4S	17/05/2021	412.06
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF 2.5.21	B000022138/19414	HEADS RECRUITMENT LIMITED	17/05/2021	474.24
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 2.5.21	B000022138/19414	HEADS RECRUITMENT LIMITED	17/05/2021	474.24
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 2.5.21	B000022138/19414	HEADS RECRUITMENT LIMITED	17/05/2021	1004.64
COVID 19	HIRED VEHICLE	VOLKSWAGON TRANSPORTER 30.3.21 TO 27.4.21	B000022138/2062	INTACK SELF DRIVE	17/05/2021	506.52
COVID 19	HIRED VEHICLE	VEHICLE HIRE 6.4.21 TO 1.6.21	B000022138/2062	INTACK SELF DRIVE	17/05/2021	799.6
COVID 19	HIRED VEHICLE	VEHICLE HIRE 3.4.21 - 1.5.21	B000022138/2062	INTACK SELF DRIVE	17/05/2021	819.17
CEMETERY WELFARE & DEPOT FAC	CONTRACTOR OTHER	ACCRINGTON CREM PUBLIC WC	B000022138/37017	PILKINGTON BROS (CHURCH)	17/05/2021	15100.75
STREET CLEANSING	STANDPIPE LICENCES	STANDPIPE CHARGES APRIL 21	B000022138/43206	UNITED UTILITIES	17/05/2021	589.32
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	OAKHILL PARK OFFICE MONTHLY CLEAN MAY 21	B000022138/50873	SERVICEMASTER	17/05/2021	292.5
COVID 19	PRIVATE CONTRACTORS WORK	MONTHLY CLEAN - MAY 21 - WILSONS	B000022138/50873	SERVICEMASTER	17/05/2021	448.4
COVID 19	PRIVATE CONTRACTORS WORK	MONTHLY CLEAN - MAY 21 - RHYDDINGS PARK	B000022138/50873	SERVICEMASTER	17/05/2021	672.61
SANITISATION STATIONS	AGENCY STAFF	AGENCY STAFF WK 26.4.21 TO 2.5.21	B000022138/55740	RAPID RECRUITMENT LTD	17/05/2021	297.12
SANITISATION STATIONS	AGENCY STAFF	TEMP STAFF WK 26.4.21 TO 2.5.21	B000022138/55740	RAPID RECRUITMENT LTD	17/05/2021	464.88
COVID TESTING	AGENCY STAFF	AGENCY STAFF WK 26.4.21 TO 2.5.21 A.SINGLETON	B000022138/55740	RAPID RECRUITMENT LTD	17/05/2021	656.32
WILLOWS LANE DEPOT	DEPOT COSTS	WHEEL WASH CLEAN WILLOWS LANE	B000022138/61581	C J JETZ LTD	17/05/2021	932
LCC COVID PREVENTION	IMPLEMENTS & TOOLS	HIGHAMS CULVERT	B000022139/28458	MARCHBRIDGE BUILDERS LTD	17/05/2021	547
PSDS HSC	DESIGN WORK	HLC DECARBONISATION	B000022139/48468	ALLIANCE LEISURE SERVICES LTD	17/05/2021	8750
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF WE 03.05.21	B000022139/59823	HAYS	17/05/2021	1234.28
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022139/65718	KENNEDY REDFORD LIMITED	17/05/2021	795
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	HIGHWAYS CAPACITY STUDY	B000022139/65926	WSP UK LTD	17/05/2021	10348.65
BUILDING CONTROL B.U.	PHOTOCOPIYING	BC SCANNING	B000022139/65927	SCAN HOUSE SOLUTIONS LTD	17/05/2021	2925.38
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	A4 PAPER	B000022139/781	CANON (UK) LTD	17/05/2021	825.6
BANK CHARGES	BANK CHARGES	STREAMLINE	34160	WORLDPAY	19/05/2021	2778.16
BANK CHARGES	BANK CHARGES	STREAMLINE	34160	WORLDPAY	19/05/2021	2616.76
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES	B000022148/29877	ROSSENDALE VULCANISING	19/05/2021	3011
LIBRARY ST DEPOT	CLEANING	CLEANING	B000022148/50873	SERVICEMASTER	19/05/2021	597.87
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SIEZED CHAIN	B000022148/62002	TAIL LIFT UK	19/05/2021	984.76
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	URGENT WORK - REMOVE DEADWOOD	B000022150/22189	ROY CATTERMOLE (TREE	20/05/2021	350
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	URGENT WORK MILNSHAW PARK	B000022150/22189	ROY CATTERMOLE (TREE	20/05/2021	480
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	STUMPS AT VARIOUS LOCATIONS WITHIN	B000022150/24202	MARK RIDING TREE SERVICES	20/05/2021	6350
MHLC FRONTAGE REFURBISHMENT	CONTRACTOR OTHER	RANDOM LENGTH SANDSTONE	B000022150/29068	HARD SCAPE PRODUCTS LTD	20/05/2021	18113.69
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	REMOVE RUGBY POST SOCKET	B000022150/54658	WADE GROUP	20/05/2021	1250
PARKS & OPEN SPACES	FOOTPATH REPAIRS	CARRY OUT PATH WORKS AT CUTWOOD PARK	B000022150/54658	WADE GROUP	20/05/2021	7019.25
GREEN WASTE COLLECTION	PRINTING	7,500 GARDEN WASTE SUBSCRIPTION STICKERS	B000022150/61634	DURA ID SOLUTIONS LIMITED	20/05/2021	1169.93
MHLC FRONTAGE REFURBISHMENT	CONTRACTOR OTHER	STREET WORKS PERMIT FOR WORKS TO FOOTPATH	B000022150/62099	LANCASHIRE COUNTY COUNCIL	20/05/2021	325
ACC TC CLEANSING	IMPLEMENTS & TOOLS	ANNUAL SERVICE AGREEMENT FOR KARCHER	B000022150/63954	KARCHER (UK) LTD	20/05/2021	1196
MHLC FRONTAGE REFURBISHMENT	CONTRACTOR OTHER	PROVIDE REFURBISHMENT OF MERCER HALL	B000022150/65703	BDB SPECIAL PROJECTS LTD	20/05/2021	28895.31
COMPUTER SERVICES	TELEPHONES	CHARGES - 1.1.21-3103.21	B000022152/40272	CABLE & WIRELESS	21/05/2021	2707.61
LYNDON PLAYING FIELD	CONTRACTOR OTHER	LYNDON PLAYING FIELDS	B000022152/57454	REILLY DEVELOPMENT LTD	21/05/2021	73280.27

PARKS & OPEN SPACES	ASSET MAINT R&M	BOWLS PAV KEYS	B000022155/2138	J H BLAKEY & SONS (SECURITY)	21/05/2021	2033.73
ACC TOWN HALL	ASSET MAINT R&M	CANNON ST ROOF REPS	B000022155/21792	H & M BUILDING & JOINERY LTD	21/05/2021	2165
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SCAITCLIFFE REPAIRS TO TOILET	B000022155/37017	PILKINGTON BROS (CHURCH)	21/05/2021	316.76
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL RENEW FLOORING	B000022155/37017	PILKINGTON BROS (CHURCH)	21/05/2021	2353.59
PSDS HSC	DESIGN WORK	HLC DECARBON VAL 1	B000022155/48468	ALLIANCE LEISURE SERVICES LTD	21/05/2021	27486
TOWNSCAPE HERITAGE INITIATIVE	CONTRACTOR OTHER	TOWN HALL PIGEON NETTING	B000022155/53738	PESTBUSTERS (MIDLANDS) LTD	21/05/2021	3859
HAWORTH ART GALLERY	ASSET MAINT R&M	HAWORTH ART NEW TAPS	B000022155/59248	LANCASHIRE GAS SERVICES	21/05/2021	1046.5
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING OF BROADWAR APR 21	B000022157/29112	HYNDBURN LEISURE	21/05/2021	964.43
CUSTOMER SERVICES	AGENCY STAFF	STAFF WE 09.5.21	B000022157/46341	MORGAN HUNT UK LTD	21/05/2021	611.1
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	CROSS ENCYC RLS 90	B000022157/50652	THOMSON REUTERS	21/05/2021	476
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	PLANNING LAW AND PREC	B000022157/50652	THOMSON REUTERS	21/05/2021	1098.96
BULLOUGH PARK BLD RATIONALISAT	CONTRACTOR OTHER	BULLOUGH PARK ELEC DISCONNECTION	B000022157/50771	ELECTRICITY NORTH WEST	21/05/2021	1250.48
OFF STREET PARKING	OTHER DSO WORK DONE	PARKING ENF 20-21	B000022157/57907	RIBBLE VALLEY B.C.	21/05/2021	800
PARKS & OPEN SPACES	ASSET MAINT R&M	KING G V PAV HEATING FAULT	B000022157/59248	LANCASHIRE GAS SERVICES	21/05/2021	1640.1
CUSTOMER SERVICES	AGENCY STAFF	STAFF WE 9.5.21	B000022157/60568	CUMMINS MELLOR	21/05/2021	486.75
LEGAL SERVICES	SUBSIDISED PROFESSIONAL SUBS	SUBS	B000022157/63999	LLG	21/05/2021	270
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022158/1248	DUNCAN CAMPBELL	21/05/2021	800
HAWORTH ART GALLERY	ASSET MAINT R&M	HAWORTH ART 1ST FLOOR BATHROOM WORKS	B000022158/37017	PILKINGTON BROS (CHURCH)	21/05/2021	2163.15
Replacement Boilers various	CONTRACTOR OTHER	WILSON PAV BOILER	B000022158/37017	PILKINGTON BROS (CHURCH)	21/05/2021	11521.73
WARDENS	BURIAL FEES	FUNERAL COSTS	B000022158/55164	BARTON & HALLWORTH	21/05/2021	1445
LOCAL ELECTIONS	COVID ITEMS	POLLING BOOTHS	B000022161/12855	PAKFLATT (UK) LTD	22/05/2021	5555
REGISTRATION OF ELECTORS	RENTAL & MAINT SOFTWARE MISC	XPRESS ANNUAL FEE	B000022161/17209	CIVICA UK LIMITED	22/05/2021	12000
GYPSY SITE	RENT AND HIRE OF PREMISES	RENT 12.4.21 - 16.5.21	B000022161/45458	GLOSSOP CARAVANS LTD	22/05/2021	2450
CORP & DEM CORE	GENERAL SUBSCRIPTIONS	FIRST YEAR SUPER SLOW WAY CONTRIBUTION	B000022161/54412	CANAL & RIVER TRUST	22/05/2021	10000
REGISTRATION OF ELECTORS	DOCUMENT MANAGEMENT	WEEKLY PRINT RUN	B000022161/62168	CIVICA ELECTION SERVICES	22/05/2021	367.6
REGISTRATION OF ELECTORS	DOCUMENT MANAGEMENT	WEEKLY PRINT RUN	B000022161/62168	CIVICA ELECTION SERVICES	22/05/2021	534.5
REGISTRATION OF ELECTORS	PRINTING	ABSENT VOTER REFRESH AND POSTAGE	B000022161/62168	CIVICA ELECTION SERVICES	22/05/2021	1705.86
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	PROFESSIONAL FEES	B000022161/64614	MR PIERS RILEY-SMITH	22/05/2021	1000
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL & MAINT	SOFTWARE CONSULTANCY	B000022161/65220	CAPITA BUSINESS SERVICES LTD	22/05/2021	2275
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022162/21792	H & M BUILDING & JOINERY LTD	22/05/2021	10585
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022162/34573	MR R WILCOCK	22/05/2021	7120
COVID MARSHALLS	IMPLEMENTS & TOOLS	LAPTOP	B000022162/52932	INSIGHT DIRECT (UK) LTD	22/05/2021	541.99
HAWORTH ART GALLERY	NEW EQUIPMENT	UPGRADE TO HAG TILL SOFTWARE	B000022162/6957	NORTH WEST BUSINESS	22/05/2021	1800
MARKETS - OPERATIONS	WATER CHARGES	MARKET HALL WATER WASTE APRIL/MAY 2021	B000022163/8325	WATER PLUS LTD	22/05/2021	932.94
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022164/52883	POLLOCK LIFTS	24/05/2021	300
RANGER ST COMPOUND & DEPOT	ASSET MAINT R&M	BROWN ST WORKS	B000022164/59128	GEORGE PEARCE & SONS LTD	24/05/2021	7584
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	CLEARING OF HOARDING REFUSE	B000022164/62449	JOHN HOGG CLEANING	24/05/2021	5650
HYNDBURN CEMETERIES	NEW SEATS	MEMORIAL TREES FOR ACCRINGTON CEMETERY	B000022166/12998	J A JONES AND SONS	24/05/2021	2963
COVID 19	HIRED VEHICLE	VEHICLE HIRE 2.3.21 - 30.3.21	B000022166/2062	INTACK SELF DRIVE	24/05/2021	506.52
COVID TESTING	HIRED VEHICLE	VEHICLE HIRE 19.4.21 - 17.5.21	B000022166/2062	INTACK SELF DRIVE	24/05/2021	599.6
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	RENEWAL REACTEC SOFTWARE/ HAV MONITOR	B000022166/44219	REACTEC	24/05/2021	945
SANITISATION STATIONS	AGENCY STAFF	AGENCY STAFF 3.5.21 - 9.5.21	B000022166/55740	RAPID RECRUITMENT LTD	24/05/2021	678.12
SANITISATION STATIONS	AGENCY STAFF	TEMP STAFF 10.5.21 TO 16.5.21	B000022166/55740	RAPID RECRUITMENT LTD	24/05/2021	884.28
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF 3.5.21 - 9.5.21	B000022166/55740	RAPID RECRUITMENT LTD	24/05/2021	1137.98
COVID MARSHALLS	AGENCY STAFF	AGENCY STAFF WK 3.5.21	B000022166/58852	OYSTER PARTNERSHIP	24/05/2021	612.64
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF WK 26.4.21	B000022166/58852	OYSTER PARTNERSHIP	24/05/2021	918.96
COVID BACKFILL	AGENCY STAFF	TEMP STAFF W/C 26.4.21	B000022166/58852	OYSTER PARTNERSHIP	24/05/2021	1955.88
WILLOWS LANE DEPOT	PENDLE - OUT OF HOURS	LONE WORKING MONITORING ANNUAL RENEWAL	B000022166/59807	SECTOR SECURITY SERVICES	24/05/2021	2701.8
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF 16.5.21	B000022166/61860	VIVID RESOURCING	24/05/2021	1354.05
VEHICLE MAINT SUPERVISION	FUEL STOCK	DIESEL	B000022166/64492	CERTAS ENERGY	24/05/2021	20395.87
TIPPING CHARGES	HIRED VEHICLE	VEHICLE HIRE 5.5.21	B000022166/7871	STANLEY BROS TIPPERS LTD	24/05/2021	450
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	ENGINE ASSEMBLY AND FILTER	B000022167/46914	OMIC FORD (ACCRINGTON)	24/05/2021	282.74
VEHICLE MAINT WORK DONE	EXCESS PAYMENTS	EXCESS PAYMENT COLLECTION/ DELIVERY CHARGE	B000022167/7688	AEBI SCHMIDT UK LTD	24/05/2021	600

VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SAFETY ARMS AND BARRIERS	B000022167/8014	TERBERG MATEC UK	24/05/2021	367.54
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	RUBBER BUMP STOP	B000022167/8014	TERBERG MATEC UK	24/05/2021	408.33
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BUMP STOP BLOCK, WEAR STRIPS	B000022167/8014	TERBERG MATEC UK	24/05/2021	780.93
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	CLAMP SPRING	B000022167/8014	TERBERG MATEC UK	24/05/2021	900.65
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF - W/E 09.05.21	B000022169/33923	EDEN BROWN LIMITED	24/05/2021	1010.1
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF - W/E 16.05.21	B000022169/46341	MORGAN HUNT UK LTD	24/05/2021	1004.92
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF TO W/E 09.05.21	B000022169/55150	VENN GROUP LIMITED	24/05/2021	810
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF TO W/E 16.05.21	B000022169/55150	VENN GROUP LIMITED	24/05/2021	999
CUSTOMER SERVICES	AGENCY STAFF	ADMIN AGENCY CA W/E 16.05.21	B000022169/60568	CUMMINS MELLOR	24/05/2021	610.5
DEVELOPMENT CONTROL B.U.	EQUIPMNT REPAIR & MAINT	PLANNING SCANNER REPAIRS	B000022169/65947	REPROTEC LIMITED	24/05/2021	752
HOUSING BENEFIT ADMIN	SWIPE CARDS	APRIL	34198	ALLPAY.NET LTD	26/05/2021	1355.25
LEISURE IN HYNDBURN	GRANTS-GENERAL	SPORT ENGLAND OCT 20-MAR 21	B000022175/29112	HYNDBURN LEISURE	26/05/2021	108407.3
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL PAVILLIONS LIGHT REPLACEMENT	B000022175/57949	STEVEN MERCER ELECTRICAL	26/05/2021	399.8
HAWORTH ART GALLERY	ASSET MAINT R&M	HAWORTH ART REMOVE WATER TANK NINSTAL	B000022175/59128	GEORGE PEARCE & SONS LTD	26/05/2021	1044
CORPORATE PROPERTY	WATER CHARGES	WATER MAR 2021	B000022175/6870	UNITED UTILITIES	26/05/2021	954.43
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL AUTODOORS REPAIRS	B000022176/37111	AUTOMATIC DOOR COMPANY	26/05/2021	1603
BROADWAY SHOPS	CONTRACTOR OTHER	BROADWAY RETAIL UNITS REPS TO CANOPY	B000022176/59128	GEORGE PEARCE & SONS LTD	26/05/2021	2234
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022182/30178	B3P SERVICES LTD	27/05/2021	4095.99
ACCRINGTON CREMATORIUM	ASSET MAINT R&M	CREM - REPLACE LIGHTING TUBE	B000022182/37017	PILKINGTON BROS (CHURCH)	27/05/2021	305.58
PHOENIX 1D	CONTRACTOR OTHER	CLAIM 2 - 12.04.21 -- COMPLETED WORKS	B000022182/41590	KEEPMOAT HOMES	27/05/2021	98136.69
STRATEGIC HOUSING DEPARTMENT	GRANTS	LA CARE FUND CONTRIBUTION 21-22	B000022182/552	BLACKBURN WITH DARWEN	27/05/2021	15000
HOUSING ADVICE	AGENCY STAFF	TEMP STAFF P/E 23.05.21	B000022182/61860	VIVID RESOURCING	27/05/2021	1767.09
CORPORATE PROPERTY	ASSET MAINT R&M	2 X ELECTRIC KITS DEFIBS	B000022182/65960	SPEARWOOD HOLDINGS	27/05/2021	280
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022182/7874	STANNAH LIFT SERVICES	27/05/2021	6459
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BEARING	B000022183/1164	DENNIS EAGLE LIMITED	28/05/2021	611.55
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BALL JOINT	B000022183/2521	LANCASHIRE LEYLAND DAF LTD	28/05/2021	355.81