

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
UNAPPORTIONED CENTRAL O/HEAD	PENSION INCREASE ACT PAYMENT	RECHARGEABLE PENSION COSTS 21/22	B000022302/1709	GREATER MANCHESTER PENSION FUND	01/07/2021	3223.96
LOWERFOLD PARK BUILDINGS	CONTRACTOR OTHER	WORKS - LOWERFOLD PARK GT HARWOOD	B000022302/27030	LIGHTING AND BUILDING SERVICES LTD	01/07/2021	275.00
PUBLIC TRANSPORT	MAINTENANCE	BROADFIELD RD ACC REMOVE BUS STOP	B000022302/27030	LIGHTING AND BUILDING SERVICES LTD	01/07/2021	325.00
PARKS & OPEN SPACES	ASSET MAINT R&M	MILNSHAW - BOARD AND SECURE	B000022302/37017	PILKINGTON BROS (CHURCH) LTD	01/07/2021	851.96
PARKS & OPEN SPACES	ASSET MAINT R&M	RHYDDINGS - REPLACE METAL RAILINGS	B000022302/37017	PILKINGTON BROS (CHURCH) LTD	01/07/2021	1215.36
GENERAL INVESTIGATION	WORK DONE DLO-HIGHWAYS	ACCRINGTON WOODLANDS CULVERT WORKS	B000022302/52330	JOHN WADE GROUNDWORKS LTD	01/07/2021	10502.80
PARKS & OPEN SPACES	ASSET MAINT R&M	KING GEORGE V PAVILION - CHANGE LOCKS	B000022302/54975	ROLLER SHUTTER SERVICES LTD	01/07/2021	280.00
CORPORATE PROPERTY	ASSET MAINT R&M	BROADWAY - WRA WORKS	B000022302/57133	INTERSERVE FS (UK) LIMITED	01/07/2021	261.08
CORPORATE PROPERTY	ASSET MAINT R&M	ARTHUR WILSON CENTRE - WRA WORKS	B000022302/57133	INTERSERVE FS (UK) LIMITED	01/07/2021	356.15
LEISURE IN HYNDBURN	ASSET MAINT R&M	CLAYTON CIVIC CENTRE - WATER SAMPLES	B000022302/57133	INTERSERVE FS (UK) LIMITED	01/07/2021	516.15
HOUSING ADVICE	AGENCY STAFF	TEMP STAFF P/E 16.05.21	B000022302/61860	VIVID RESOURCING	01/07/2021	1485.57
HOUSING ADVICE	AGENCY STAFF	TEMP STAFF P/E 27.06.21	B000022302/61860	VIVID RESOURCING	01/07/2021	1517.31
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022302/7874	STANNAH LIFT SERVICES LIMITED	01/07/2021	3116.00
P & C G	CENTRAL ADMIN	STATIONERY	P-Card - July 21	OFFICE DEPOT	01/07/2021	383.07
ENVIRONMENTAL SERVICES	CVMU	OPERATOR LICENCE	P-Card - July 21	DFSA	02/07/2021	401
MANAGEMENT BUSINESS UNIT	ADVERTISING	ADVERTISING	B000022307/58800	HAYMARKET MEDIA GROUP LTD	05/07/2021	1925.00
ACCOUNTANCY	ADVERTISING	ADVERTISING LG CHRONICLE	B000022307/66139	EMAP PUBLISHING LIMITED	05/07/2021	400.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	NUT WHEEL STUDS,BOLTS	B000022308/36492	CHORLEY NISSAN	05/07/2021	369.98
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SWEEPER REPAIR	B000022308/7688	AEBI SCHMIDT UK LTD	05/07/2021	292.97
P & C G	IT	I PAD ENCLOSURES	P-Card - July 21	MAC LOCKS	05/07/2021	358.34
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022311/34573	MR R WILCOCK	06/07/2021	9305.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022315/40686	ASSIST FM LTD	07/07/2021	1375.00
HAWORTH ART GALLERY	ASSET MAINT R&M	HAG - CALLOUT , REPAIR TO RADIATOR	B000022315/59248	LANCASHIRE GAS SERVICES	07/07/2021	277.60
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF 20.6.21	B000022316/19414	HEADS RECRUITMENT LIMITED	07/07/2021	283.36
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF 27.6.21 J	B000022316/19414	HEADS RECRUITMENT LIMITED	07/07/2021	383.04
HYNDBURN CEMETERIES	AGENCY STAFF	TEMP STAFF 20.6.21	B000022316/19414	HEADS RECRUITMENT LIMITED	07/07/2021	412.16
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF 13.6.21	B000022316/19414	HEADS RECRUITMENT LIMITED	07/07/2021	474.24
HYNDBURN CEMETERIES	AGENCY STAFF	TEMP STAFF 13.06.21	B000022316/19414	HEADS RECRUITMENT LIMITED	07/07/2021	502.32
HYNDBURN CEMETERIES	AGENCY STAFF	TEMP STAFF 27.6.21	B000022316/19414	HEADS RECRUITMENT LIMITED	07/07/2021	502.32
COVID 19 Waste Services	HIRED VEHICLE	VEHICLE HIRE 16.4.21 - 14.5.21	B000022316/2062	INTACK SELF DRIVE	07/07/2021	380.00
COVID 19	HIRED VEHICLE	VEHICLE HIRE 25.5.21 - 22.6.21	B000022316/2062	INTACK SELF DRIVE	07/07/2021	506.52
COVID TESTING	HIRED VEHICLE	VEHICLE HIRE 22.3.21 TO 19.4.21	B000022316/2062	INTACK SELF DRIVE	07/07/2021	599.60
COVID TESTING	HIRED VEHICLE	VEHICLE HIRE 17.5.21 - 14.6.21	B000022316/2062	INTACK SELF DRIVE	07/07/2021	599.60
COVID 19	HIRED VEHICLE	VEHICLE HIRE 29.5.21 - 26-6.21	B000022316/2062	INTACK SELF DRIVE	07/07/2021	819.17
COVID 19 Waste Services	PRIVATE CONTRACTORS WORK	CLEANING WILLOWS LANE JULY 21	B000022316/50873	SERVICEMASTER	07/07/2021	896.84
COVID 19 Waste Services	AGENCY STAFF	TEMP STAFF 21.6.21 27.6.21	B000022316/55740	RAPID RECRUITMENT LTD	07/07/2021	310.36
COVID TESTING	AGENCY STAFF	TEMP STAFF 14.6.21 TO 20.6.21	B000022316/55740	RAPID RECRUITMENT LTD	07/07/2021	609.97
WASTE SERVICES	AGENCY STAFF	TEMP STAFF 14-JUN-21 TO 20-JUN-21	B000022316/55740	RAPID RECRUITMENT LTD	07/07/2021	1034.52
WASTE SERVICES	AGENCY STAFF	TEMP STAFF 21.6.21 - 27.6.21	B000022316/55740	RAPID RECRUITMENT LTD	07/07/2021	1034.52
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING CONTRACT - VERGE CUTTING	B000022316/57700	MASTER GROUND SERVICES	07/07/2021	6133.50
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF WK 14.6.21	B000022316/58852	OYSTER PARTNERSHIP	07/07/2021	918.96
COVID BACKFILL	AGENCY STAFF	TEMP STAFF 14.6.21	B000022316/58852	OYSTER PARTNERSHIP	07/07/2021	1998.00
ENFORCEMENT	ADVERTISING GENERAL	ADVERT JUNE 11/25 ACCRINGTON OBSERVER	B000022316/60625	REACH PUBLISHING SERVICES LTD	07/07/2021	332.00
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF 27.6.21	B000022316/61860	VIVID RESOURCING	07/07/2021	1665.00
COVID-COMF	MARKETING COMMUNICATIONS	MEDIA ADVERTISING MARCH 21	B000022316/65606	NEWSQUEST MEDIA GROUP	07/07/2021	1513.28
ALLOTMENTS	GENERAL REPAIR & MAINT BLDGS	WASTE CLEARANCE	B000022321/1248	DUNCAN CAMPBELL	08/07/2021	750.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	CLM CIVIC HALL JUNE 21	B000022321/29112	HYNDBURN LEISURE	08/07/2021	1600.00
LIBRARY ST DEPOT	ELECTRICITY	CVMU JUN 21	B000022321/59343	EDF ENERGY	08/07/2021	575.49
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL JUNE 2021	B000022321/59343	EDF ENERGY	08/07/2021	859.40

GYPSY SITE	ELECTRICITY	TRAVELLERS SITE SITE JUN 21	B000022321/59343	EDF ENERGY	08/07/2021	1067.74
ACC TOWN HALL	ELECTRICITY	A.T.H. JUN 21	B000022321/59343	EDF ENERGY	08/07/2021	1145.22
MARKETS - OPERATIONS	ELECTRICITY	ACC MARKET JUN 21	B000022321/59343	EDF ENERGY	08/07/2021	2320.83
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE HOUSE JUNE 21	B000022321/59343	EDF ENERGY	08/07/2021	2395.30
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE JUN 2021	B000022321/59343	EDF ENERGY	08/07/2021	6502.50
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF WE 06.06.21	B000022322/63907	BUTLER ROSE	08/07/2021	743.70
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF WE 13.06.21	B000022322/63907	BUTLER ROSE	08/07/2021	821.40
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 20.06.21	B000022322/63907	BUTLER ROSE	08/07/2021	884.45
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 27.06.21	B000022322/63907	BUTLER ROSE	08/07/2021	1165.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022322/7874	STANNAH LIFT SERVICES LIMITED	08/07/2021	3385.00
ENVIRONMENTAL SERVICES	CVMU	ROAD TAX	P-Card - July 21	DVLA	08/07/2021	277.5
ENVIRONMENTAL SERVICES	CVMU	ROAD TAX	P-Card - July 21	DVLA	08/07/2021	277.5
DEV CONTROL	FEES-ANALYSTS & CONSULTANTS	CONSULTATION	B000022327/61603	MR JONATHON EASTON	09/07/2021	1000.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022327/7874	STANNAH LIFT SERVICES LIMITED	09/07/2021	4053.00
MARKETS - OPERATIONS	ASSET MAINT R&M	KEYHOLDING APRIL 21	B000022329/44845	KEYPLUS SECURITY LTD	10/07/2021	251.88
MARKETS - OPERATIONS	MARKETING INITIATIVES	ARTWORK	B000022329/65011	BRANDS INSIDE OUT LIMITED	10/07/2021	450.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/D 28.06.21	B000022331/58852	OYSTER PARTNERSHIP	12/07/2021	1575.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/C 21.06.21	B000022331/58852	OYSTER PARTNERSHIP	12/07/2021	1578.36
VEHICLE MAINT SUPERVISION	FUEL STOCK	GAS OIL	B000022332/1033	CROWN OIL LTD	12/07/2021	1949.50
VEHICLE MAINT SUPERVISION	FUEL STOCK	DIESEL	B000022332/1033	CROWN OIL LTD	12/07/2021	23644.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TO DIG OUT & REPLACE DEFECTIVE GULLIES	B000022332/28458	MARCHBRIDGE BUILDERS LTD	12/07/2021	1050.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	PAINT 2 PICNIC BENCHES	B000022332/66054	C. HORNE LTD	12/07/2021	400.00
STREET CLEANSING	WEEDKILLING	PROVIDE TWO WEED CONTROL TREATMENTS	B000022332/7357	RM SERVICES LTD	12/07/2021	1240.00
STREET CLEANSING	WEEDKILLING	PROVIDE WEED CONTROL TREATMENT	B000022332/7357	RM SERVICES LTD	12/07/2021	14309.00
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF WK 21.6.21	B000022333/58852	OYSTER PARTNERSHIP	12/07/2021	918.96
COVID BACKFILL	AGENCY STAFF	TEMP STAFF WK 21.6.21	B000022333/58852	OYSTER PARTNERSHIP	12/07/2021	2061.18
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF 4.7.21	B000022333/61860	VIVID RESOURCING	12/07/2021	1665.00
HIGH STREET FUND	ADVERTISING GENERAL	3 X MOBILE SIGNGE - JUNE 21	B000022333/65009	CLANCY PLANT LIMITED	12/07/2021	2977.80
COVID-COMF	ADVERTISING GENERAL	MOBILE VARIABLE SIGNS, JUNE 21	B000022333/65009	CLANCY PLANT LIMITED	12/07/2021	6950.30
TIPPING CHARGES	HIRED VEHICLE	VEHICLE HIRE 2.7.21	B000022333/7871	STANLEY BROS TIPPERS LTD	12/07/2021	450.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE 22.6.21	B000022333/7871	STANLEY BROS TIPPERS LTD	12/07/2021	450.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE 8.7.21	B000022333/7871	STANLEY BROS TIPPERS LTD	12/07/2021	450.00
COVID-19 WINTER FUNDING GRANT	BPR/CONTACT CENTRE	WINTER GRANT APR 21	B000022337/29112	HYNDBURN LEISURE	13/07/2021	4827.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRE REPAIRS	B000022340/29877	ROSSENDALE VULCANISING (SALES LTD)	13/07/2021	3769.00
LIBRARY ST DEPOT	CLEANING	CLEANING	B000022340/50873	SERVICEMASTER	13/07/2021	597.87
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SENSOR, BARRIER	B000022340/8014	TERBERG MATEC UK	13/07/2021	588.76
PARKS & OPEN SPACES	MATERIALS-DIRECT	LIFT ROAD	B000022343/442	BALMERS GARDEN MACHINERY	14/07/2021	328.57
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	8 X SOMERS COLUMN LIFT	B000022343/58111	MRB WORKSHOP SERVICES	14/07/2021	745.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	EJECTOR RAM FAULT REPAIR	B000022343/63930	CROFT COMMERCIALS TRANSPORT LIMITED	14/07/2021	1265.92
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CROFT WELD REPAIR TO BLADE	B000022343/63930	CROFT COMMERCIALS TRANSPORT LIMITED	14/07/2021	2499.12
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CROFT WELDING REPAIR	B000022343/63930	CROFT COMMERCIALS TRANSPORT LIMITED	14/07/2021	2607.90
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WELDING AND STEEL REPAIRS	B000022343/63930	CROFT COMMERCIALS TRANSPORT LIMITED	14/07/2021	2743.83
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CROFT REPAIRS	B000022343/63930	CROFT COMMERCIALS TRANSPORT LIMITED	14/07/2021	3692.89
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	RESPRAY	B000022343/65358	XILE MOTORS	14/07/2021	455.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	OIL NUTS AND FLUID	B000022343/66129	LOOKERS PRESTON TRADE PARTS CENTRE	14/07/2021	519.83
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SPRING CLAMP, WASHER, BOLT	B000022343/8014	TERBERG MATEC UK	14/07/2021	464.92
HOUSING BENEFIT ADMIN	SECURITY SERVICES	G4S	34404	G4S	15/07/2021	412.06
ENVIRONMENTAL PROTECTION TEAM	TEMPORARY ACCOMMODATION	ACCOMMODATION	B000022345/28199	HILL VIEW (PRIVATE) HOTEL	15/07/2021	720.00
SCAITCLIFFE HOUSE RECEPTION	CONTRACTOR OTHER	ALTERATIONS TO RECEPTION VAL 1	B000022345/37017	PILKINGTON BROS (CHURCH) LTD	15/07/2021	12165.77
PHOENIX 1D	CONTRACTOR OTHER	CLAIM 3 16.06.21 DATED 17.2.21	B000022345/41590	KEEPMOAT HOMES	15/07/2021	363032.30

GYPSY SITE	RENT AND HIRE OF PREMISES	17.05.21 - 11.07.21	B000022345/45458	GLOSSOP CARAVANS LTD	15/07/2021	3920.00
MARKETS - OPERATIONS	CLEANING OF BUILDINGS	SERVICEMASTER	B000022348/50873	SERVICEMASTER	15/07/2021	1195.74
MARKETS - OPERATIONS	MARKETING INITIATIVES	SIGNAGE X 19	B000022348/66223	COLOURWAVE	15/07/2021	969.98
LEISURE IN HYNDBURN	ASSET MAINT R&M	TOWN HALL REPLACE WINDOW PANE	B000022350/37017	PILKINGTON BROS (CHURCH) LTD	16/07/2021	477.68
SCAITCLIFFE HOUSE RECEPTION	CONTRACTOR OTHER	SCAITCLIFFE INSTALL NEW POSTBOX	B000022350/37017	PILKINGTON BROS (CHURCH) LTD	16/07/2021	492.82
HAWORTH ART GALLERY	ASSET MAINT R&M	HAWORTH ART REPLACE DOWN PIPE	B000022350/37017	PILKINGTON BROS (CHURCH) LTD	16/07/2021	586.50
Welfare & Storage Gt Hwd Cem	CONTRACTOR OTHER	GT HARWOOD CEM	B000022350/37017	PILKINGTON BROS (CHURCH) LTD	16/07/2021	6724.63
PSDS HSC	CONTRACTOR OTHER	HYNDBURN LEISURE ASBESTOS REMOVAL	B000022350/40686	ASSIST FM LTD	16/07/2021	960.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	MERCER PARK PAVILION CLEANING JUL21	B000022350/50873	SERVICEMASTER	16/07/2021	299.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	RHYDDINGS PARK PAV CLEANING JUL 21	B000022350/50873	SERVICEMASTER	16/07/2021	299.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	MILNSHAW PARK PAV GENERAL CLEANING JULY	B000022350/50873	SERVICEMASTER	16/07/2021	299.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	LOWERFOLD PARK SERVICE CLEANING JUL 2021	B000022350/50873	SERVICEMASTER	16/07/2021	299.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	PARKER ST BOWLS CLEANING JUL 21	B000022350/50873	SERVICEMASTER	16/07/2021	299.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	PEEL PARK PAVILION CLEANING JUL 21	B000022350/50873	SERVICEMASTER	16/07/2021	448.50
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	OAKHILL PARK PAV CLEANING JUL 21	B000022350/50873	SERVICEMASTER	16/07/2021	598.00
BROADWAY SHOPS	CONTRACTOR OTHER	WORKS ON BROADWAY	B000022350/59128	GEORGE PEARCE & SONS LTD	16/07/2021	754.85
BROADWAY SHOPS	CONTRACTOR OTHER	BROADWAY WORKS	B000022350/59128	GEORGE PEARCE & SONS LTD	16/07/2021	799.85
HOUSING ADVICE	AGENCY STAFF	TEMP STAFF P/E 11.7.21	B000022350/61860	VIVID RESOURCING	16/07/2021	1517.31
ENVIRONMENTAL PROTECTION TEAM	OWNERS CONTRIBUTION	YARD CLEARANCE	B000022352/1248	DUNCAN CAMPBELL	16/07/2021	1200.00
CORPORATE PROPERTY	GROUND RENTS	GROUND RENT	B000022352/16782	INGHAM & YORKE	16/07/2021	1250.00
LAND CHARGES	SEARCH FEES	LOCAL LAND CHARGE SEARCHES	B000022352/2496	LANCASHIRE COUNTY COUNCIL	16/07/2021	681.00
LCC COVID PREVENTION	IMPLEMENTS & TOOLS	HOLGAT ST CAR PARK	B000022352/28458	MARCHBRIDGE BUILDERS LTD	16/07/2021	597.00
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 27.6.21	B000022352/33923	EDEN BROWN LIMITED	16/07/2021	1010.10
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 27.6.21	B000022352/46341	MORGAN HUNT UK LTD	16/07/2021	794.43
BULLOUGH PARK BLD RATIONALISAT	CONTRACTOR OTHER	BULLOUGH PARK CLEARANCE	B000022352/52330	JOHN WADE GROUNDWORKS LTD	16/07/2021	15321.00
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF W/E 27.06.21	B000022352/55150	VENN GROUP LIMITED	16/07/2021	999.00
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 27.6.21	B000022352/60568	CUMMINS MELLOR	16/07/2021	610.50
HOUSING ADVICE	AGENCY STAFF	STAFF P/E 04.07.21	B000022352/61860	VIVID RESOURCING	16/07/2021	1264.43
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT	B000022352/64557	HARRIS HEATING (NW) LTD	16/07/2021	4275.00
CORPORATE PROPERTY	GROUND RENTS	GROUND RENT	B000022355/16782	INGHAM & YORKE	19/07/2021	1250.00
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	PLANTATION BRIDGE	B000022355/28458	MARCHBRIDGE BUILDERS LTD	19/07/2021	20000.00
PAVING IMPROVEMENTS	CONTRACTOR OTHER	TOWN CENTRE STONE PAVING	B000022355/29068	HARD SCAPE PRODUCTS LTD	19/07/2021	2051.50
SCAITCLIFFE HOUSE RECEPTION	CONTRACTOR OTHER	PROFESSIONAL REPORT	B000022355/59301	CONSULTANTS & SPEC SURVEYORS LTD	19/07/2021	495.00
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING OF BROADWAY	B000022356/29112	HYNDBURN LEISURE	19/07/2021	964.43
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF WE 11.7.21	B000022356/33923	EDEN BROWN LIMITED	19/07/2021	1010.10
CUSTOMER SERVICES	AGENCY STAFF	STAFF WE 04.07.21	B000022356/46341	MORGAN HUNT UK LTD	19/07/2021	407.40
CUSTOMER SERVICES	AGENCY STAFF	STAFF WE 30.06.21	B000022356/46341	MORGAN HUNT UK LTD	19/07/2021	597.52
CUSTOMER SERVICES	AGENCY STAFF	STAFF WE 11.7.21	B000022356/46341	MORGAN HUNT UK LTD	19/07/2021	1004.92
CUSTOMER SERVICES	AGENCY STAFF	STAFF WE 04.07.21	B000022356/55150	VENN GROUP LIMITED	19/07/2021	999.00
BANK CHARGES	BANK CHARGES	STREAMLINE	34405	WORLDPAY	20/07/2021	2701.04
BANK CHARGES	BANK CHARGES	STREAMLINE	34405	WORLDPAY	20/07/2021	2765.89
LEISURE IN HYNDBURN	GRANTS-GENERAL	AGREED CONTIBS TO ARMED FORCES	B000022364/29112	HYNDBURN LEISURE	21/07/2021	305.40
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/C 05.07.21	B000022364/58852	OYSTER PARTNERSHIP	21/07/2021	1575.00
EMPTY PROPERT CAMPAIGN MISC	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022364/61433	JCM STEEL FABRICATIONS LTD	21/07/2021	2900.00
LICENSING	DVLA FEES	DVLA CHECKS	B000022364/62170	PERSONNEL CHECKS	21/07/2021	408.00
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL ROOF REPAIRS	B000022367/59128	GEORGE PEARCE & SONS LTD	22/07/2021	634.00
HOUSING ADVICE	AGENCY STAFF	STAFF PE 18.7.21	B000022367/61860	VIVID RESOURCING	22/07/2021	1502.48
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF	B000022369/19414	HEADS RECRUITMENT LIMITED	22/07/2021	474.24
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF	B000022369/19414	HEADS RECRUITMENT LIMITED	22/07/2021	502.32
COVID 19 Waste Services	HIRED VEHICLE	VEHICLE HIRE	B000022369/2062	INTACK SELF DRIVE	22/07/2021	380.00

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COVID 19 Waste Services	HIRED VEHICLE	VEHICLE HIRE	B000022369/2062	INTACK SELF DRIVE	22/07/2021	380.00
COVID 19 Waste Services	HIRED VEHICLE	VEHICLE HIRE	B000022369/2062	INTACK SELF DRIVE	22/07/2021	380.00
COVID 19 Waste Services	HIRED VEHICLE	VEHICLE HIRE	B000022369/2062	INTACK SELF DRIVE	22/07/2021	380.00
COVID 19 Waste Services	HIRED VEHICLE	VEHICLE HIRE	B000022369/2062	INTACK SELF DRIVE	22/07/2021	380.00
COVID TESTING	HIRED VEHICLE	VEHICLE HIRE	B000022369/2062	INTACK SELF DRIVE	22/07/2021	599.60
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	CREMATOR - SERVICE	B000022369/28418	FACULTATIVEE TECHNOLOGIES	22/07/2021	8728.90
HYNDBURN CEMETERIES	NEW EQUIPMENT	SUMMER BEDDING PLANTS	B000022369/28726	LES HALMAN NURSERIES LTD	22/07/2021	1620.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	CLEANING - OAKHILL	B000022369/50873	SERVICEMASTER	22/07/2021	292.50
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	CLEANING - WILSONS	B000022369/50873	SERVICEMASTER	22/07/2021	448.40
HYNDBURN CEMETERIES	PRIVATE CONTRACTORS WORK	CLEANING - ACC CEMETERY	B000022369/50873	SERVICEMASTER	22/07/2021	597.87
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	CLEANING - RHYDDINGS	B000022369/50873	SERVICEMASTER	22/07/2021	672.61
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	WOODEN FENCE PLAY AREA	B000022369/52330	JOHN WADE GROUNDWORKS LTD	22/07/2021	695.00
CEMETERY WELFARE & DEPOT FAC	CONTRACTOR OTHER	CONSTRUCTION DRAWINGS	B000022369/52714	THE INTELLIGENT DESIGN CENTRE LTD	22/07/2021	5500.00
ACCRINGTON CREMATORIUM	VISUAL TRIBUTES	TRIBUTE/MEDIA CHARGES	B000022369/55609	OBITUS (VIVEDIA LTD)	22/07/2021	1680.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF	B000022369/55740	RAPID RECRUITMENT LTD	22/07/2021	413.81
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF	B000022369/58852	OYSTER PARTNERSHIP	22/07/2021	918.96
COVID MARSHALLS	AGENCY STAFF	TEMP STAFF	B000022369/58852	OYSTER PARTNERSHIP	22/07/2021	918.96
COVID BACKFILL	AGENCY STAFF	TEMP STAFF	B000022369/58852	OYSTER PARTNERSHIP	22/07/2021	1937.52
COVID BACKFILL	AGENCY STAFF	TEMP STAFF	B000022369/58852	OYSTER PARTNERSHIP	22/07/2021	2026.62
HYNDBURN CEMETERIES	SEWERAGE	ACCY CEM GATES - WATER RATES	B000022369/8325	WATER PLUS LTD	22/07/2021	267.51
TIPPING CHARGES	HIRED VEHICLE	EMPTY WASTE BAGS WILLOWS LANE	B000022369/9294	STANLEY BROTHERS (TIPPERS) LTD	22/07/2021	450.00
CORP & DEM CORE	HIRED VEHICLE	JCB HIRE	B000022369/9294	STANLEY BROTHERS (TIPPERS) LTD	22/07/2021	1571.40
MARKETS - OPERATIONS	MARKETING INITIATIVES	SILVER PACKAGE WEBSITE	B000022375/65103	THE WEB SURGERY	24/07/2021	999.00
HOUSING BENEFIT ADMIN	SWIPE CARDS	JUNE	34414	ALLPAY.NET LTD	26/07/2021	1292.45
PLANNING POLICY B.U.	PUBLIC PARTICIPATION EXPENSE	ARCHAEOLOGICAL ADVICE 2021	B000022377/2496	LANCASHIRE COUNTY COUNCIL	26/07/2021	2283.00
LEISURE IN HYNDBURN	GRANTS-GENERAL	SPORT ENGLAND NRLF PAYMENT 4	B000022377/29112	HYNDBURN LEISURE	26/07/2021	29922.38
PSDS Scaitcliffe	CONTRACTOR OTHER	SCAITCLIFFE HSE - ROOF VISUAL SURVEY	B000022377/37017	PILKINGTON BROS (CHURCH) LTD	26/07/2021	1380.00
REGISTRATION OF ELECTORS	BASIC PAY	1ST QTR PAYMENT	B000022377/45531	BOROUGH OF PENDLE	26/07/2021	5765.90
HAWORTH ART GALLERY	EXHIBITIONS	BOARDS FOR EXHIBITION X 7	B000022377/54933	THE SMALL SIGN COMPANY	26/07/2021	329.00
HUMAN RESOURCES	TRAINING EXPENSES	MS TEAMS TRAINING	B000022377/58090	NORTH WEST EMPLOYERS	26/07/2021	1350.00
HOUSING ADVICE	RENTAL & MAINT SOFTWARE MISC	YEAR 4 - APRIL 21 - MARCH 22	B000022377/60404	LOCATA (HOUSING SERVICES) LTD	26/07/2021	8000.00
BUILDING CONTROL B.U.	DEV CONTROL SYSTEM	COMPETENT PERSON RENEWAL 21/22	B000022377/65823	NEC SOFTWARE SOLUTIONS UK LTD	26/07/2021	711.60
PLANNING POLICY B.U.	PUBLIC PARTICIPATION EXPENSE	TRAFFIC SURVEYS ALTHAM	B000022377/65926	WSP UK LTD	26/07/2021	12333.00
SCAITCLIFFE HOUSE RECEPTION	EQUIPMENT	3 APPLE IPAD PRO 12.9" WIFI 128GB	B000022379/1106	B T BUSINESS DIRECT	27/07/2021	2049.21
COMPUTER SERVICES	BROADBAND	MANAGED INTERNET CONNECTION TO	B000022379/2496	LANCASHIRE COUNTY COUNCIL	27/07/2021	4611.33
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022379/30178	B3P SERVICES LTD	27/07/2021	4802.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022379/30178	B3P SERVICES LTD	27/07/2021	5555.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	32 X PREMIUM LICENCES	B000022379/36434	BYTES SOFTWARE SERVICES LTD	27/07/2021	6594.24
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	SUBSCRIPTION 30/07/2021 - 29/07/2022	B000022379/42067	XICON LIMITED	27/07/2021	760.00
COVID MARSHALLS	MOBILES	5 X SAMSUNG A20E MOBILE PHONES	B000022379/46800	CLOUDCOCO	27/07/2021	710.00
COMPUTER SERVICES	AGENCY SERVICES	ENGINEER SERVICES - 2 DAYS	B000022379/46800	CLOUDCOCO	27/07/2021	1600.00
ADMINISTRATION EXPENSES	NEW EQUIPMENT	DESIGNJET T830 36" MULTIFUNCTIO PRINTER	B000022379/53622	SPECTRUM COMPUTER SUPPLIES LTD	27/07/2021	3398.99
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022379/59806	GREENWOOD PLUMBERS	27/07/2021	2780.00
GREEN INFRASTRUCTURE	FEES-ANALYSTS & CONSULTANTS	Project - Kemp Delph, Osw. AH	B000022379/61128	PROFFITTS	27/07/2021	1346.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022379/61427	INDEPENDANT ADAPTIONS LTD	27/07/2021	4028.00
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	DELL R730 Server - with 3 year warranty	B000022379/62014	TECHBUYER LIMITED	27/07/2021	1235.00
COMMUNITY CHAMPIONS FUNDING	COMMUNITY CHAMPIONS FUNDING	TAXI SCREEN	B000022379/65331	MOUNT PANELS	27/07/2021	299.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	CHARGES FEB 2021 TO AUG 2021	B000022379/66155	NOMINET UK	27/07/2021	765.94
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	OIL	B000022385/59186	SAR LUBRICANTS	28/07/2021	3040.00

VEHICLE MAINT WORK DONE	EQUIPMNT REPAIR & MAINT	TRANSPONDER WRIST BAND	B000022385/66048	MAPLE FLEET SERVICES LIMITED	28/07/2021	615.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REPAIR HOSE	B000022385/7228	PIRTEK PRESTON 2004 LTD	28/07/2021	265.06
LIBRARY ST DEPOT	GENERAL REPAIR & MAINT BLDGS	WASTE FUEL AND SOLID RAGS	B000022385/7641	SAFETY-KLEEN UK LTD	28/07/2021	409.95
COVID 19	AGENCY SERVICES	17 1/2 DAYS TELEPHONY PROF SERVICE	B000022388/46800	CLOUDCOCO	28/07/2021	13125.00
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	CONSUMABLES	B000022388/53622	SPECTRUM COMPUTER SUPPLIES LTD	28/07/2021	828.44
SCAITCLIFFE HOUSE RECEPTION	BROADBAND	1 X MR20 MERAKI CLOUD AP + 3YR LICENCE	B000022388/64781	VIRTUAL GRAFFITI LIMITED	28/07/2021	258.69
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING - BROADWAY 1 - 31 MAY 2021	B000022389/29112	HYNDBURN LEISURE	28/07/2021	964.43
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF W/E 18.7.21	B000022389/33923	EDEN BROWN LIMITED	28/07/2021	1010.10
LEGAL SERVICES	PUBLICATIONS & PERIODICALS	CROSS - RELEASE 91	B000022389/50652	THOMSON REUTERS PROFESSIONAL UK LTD	28/07/2021	476.00
GENERAL EXPENSES	CABINET ACTION FUND	FLAG POLE BASE INSTALL	B000022389/52330	JOHN WADE GROUNDWORKS LTD	28/07/2021	4240.00
MANAGING DIRECTOR & SECRETARIAT	MEDICAL EXAMINATIONS	PHYSIO APPOINTMENTS	B000022389/58234	BAXENDEN PHYSIOTHERAPY & SPORTS INJURY CLINIC	28/07/2021	280.00
GENERAL EXPENSES	CABINET ACTION FUND	FLAG POLE FOUNDATION INSTALLATION	B000022389/65703	BDB SPECIAL PROJECTS LTD	28/07/2021	728.88
GYPSY SITE	SEWERAGE	CLEAR BLOCKAGE - JULY 21	B000022390/1248	DUNCAN CAMPBELL	28/07/2021	300.00
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	CLEAN UP OF OFFICES	B000022390/1248	DUNCAN CAMPBELL	28/07/2021	2200.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 18.7.21	B000022390/46341	MORGAN HUNT UK LTD	28/07/2021	611.10
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 18.7.21	B000022390/55150	VENN GROUP LIMITED	28/07/2021	810.00
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 11.7.21	B000022390/55150	VENN GROUP LIMITED	28/07/2021	999.00
COMMUNITY CHAMPIONS FUNDING	COMMUNITY CHAMPIONS FUNDING	COMMUNITY CHAMPIONS DESIGN SUPPORT	B000022390/65011	BRANDS INSIDE OUT LIMITED	28/07/2021	900.00
PSDS Scaitcliffe	DESIGN WORK	DESIGN FEES - DECARBONISATION SCHEME	B000022390/65923	SALVIS GROUP LIMITED	28/07/2021	18800.00
BAXENDEN WOODLAND IMPROVEMENT	MISCELLANEOUS	REPLACEMENT OF GATEWAY - JUBILEE WOODS	B000022390/66329	GROUNDWORK LANDSCAPES LIMITED	28/07/2021	1340.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	URGENT TREE WORK	B000022395/22189	ROY CATTERMOLE (TREE SURGEON)	29/07/2021	300.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	TREE WORK	B000022395/24202	MARK RIDING TREE SERVICES	29/07/2021	750.00
REFUSE COLLECTION	NEW CONTAINERS	GREY 240 LTR WHEELED BINS	B000022395/59653	MGB PLASTICS	29/07/2021	4977.00
RECYCLING COLLECTION	NEW CONTAINERS	BROWN 240 LTR WHEELED BINS	B000022395/59653	MGB PLASTICS	29/07/2021	4977.00
REFUSE COLLECTION	NEW CONTAINERS	GREY 240 LTR WHEELED BINS	B000022395/59653	MGB PLASTICS	29/07/2021	5130.00
RECYCLING COLLECTION	NEW CONTAINERS	BLUE 240 LTR WHEELED BINS	B000022395/59653	MGB PLASTICS	29/07/2021	5250.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PROTECTIVE STEP AND LIGHT SIGNAL	B000022396/8014	TERBERG MATEC UK	29/07/2021	342.59
COVID 19	HIRED VEHICLE	VEHICLE HIRE 22.6.21 TO 20.7.21	B000022400/2062	INTACK SELF DRIVE	31/07/2021	506.52
COVID 19	HIRED VEHICLE	VEHICLE HIRE 26.6.21 - 24.7.21	B000022400/2062	INTACK SELF DRIVE	31/07/2021	819.17
PSDS Crematorium	CONTRACTOR OTHER	PILOT VALVE MODIFICATIONS	B000022400/28418	FACULTATIVE TECHNOLOGIES	31/07/2021	5266.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE HIRE - JULY 21	B000022400/46880	SPECIALIST FLEET SERVICES LTD	31/07/2021	3090.67
CCTV'S	PRIVATE CONTRACTORS WORK	CCTV HUB ANNUAL CHARGE FOR 2021-2022	B000022400/49037	BLACKBURN WITH DARWEN BOROUGH COUNCIL	31/07/2021	92136.60
COVID 19 Waste Services	AGENCY STAFF	TEMP STAFF 19.7.21 - 25.7.21	B000022400/55740	RAPID RECRUITMENT LTD	31/07/2021	517.26
COVID 19 Waste Services	AGENCY STAFF	TEMP STAFF 12.7.21 TO 18.7.21	B000022400/55740	RAPID RECRUITMENT LTD	31/07/2021	517.26
WASTE SERVICES	AGENCY STAFF	TEMP STAFF 19.7.21 - 25.7.21	B000022400/55740	RAPID RECRUITMENT LTD	31/07/2021	1034.52
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF 12.7.21 - 18.7.21	B000022400/55740	RAPID RECRUITMENT LTD	31/07/2021	1034.52
WASTE SERVICES	AGENCY STAFF	TEMP STAFF 24.5.21 TO 30.5.21	B000022400/55740	RAPID RECRUITMENT LTD	31/07/2021	1346.70
COVID MARSHALLS	AGENCY STAFF	AGENCY STAFF WK 12.7.21	B000022400/58852	OYSTER PARTNERSHIP	31/07/2021	918.96
COVID MARSHALLS	AGENCY STAFF	AGENCY STAFF 18.7.21	B000022400/61860	VIVID RESOURCING	31/07/2021	1597.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022403/25868	HYNDBURN PLUMBING & HEATING SERVICES	31/07/2021	3725.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022403/25868	HYNDBURN PLUMBING & HEATING SERVICES	31/07/2021	4366.00
GREEN INFRASTRUCTURE	GENERAL GROUNDS MAINTENANCE	Ancient Woodland - Support	B000022403/35547	G SKELCHER & C DAY	31/07/2021	435.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000022403/52883	POLLOCK LIFTS	31/07/2021	17509.00
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	CLAYTON CIVIC - MAY 21	B000022404/29112	HYNDBURN LEISURE	31/07/2021	1600.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT	B000022404/35745	AGS HEATING & PLUMBING LTD	31/07/2021	816.00
HAWORTH ART GALLERY	WEDDING EXPENDITURE	WEDDING CATERING - JULY/AUG 21	B000022404/57628	S.R.S. CATERING LTD	31/07/2021	11290.45
SYRIAN RESETTLEMENT PROGRAMME	SUBSISTENCE	COSTS FOR GR SCHEME	B000022404/60802	CALICO ENTERPRISE	31/07/2021	12264.00
HOUSING ADVICE	AGENCY STAFF	TEMP STAFF W/E 28.7.21	B000022404/61860	VIVID RESOURCING	31/07/2021	1439.69
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	INK CARTRIDGES	B000022404/7231	PITNEY BOWES LTD	31/07/2021	764.80