

| Service Cost Centre            | Account Detail        | Description                            | HBC ref no       | Name                           | Payment date | Net Amount(£) |
|--------------------------------|-----------------------|--|------------------|--------------------------------|--------------|---------------|
| DEVELOPMENT CONTROL B.U.       | SUBSIDISED            | RTPI SUBS 2021                         | B000021958/39694 | ROYAL TOWN PLANNING            | 01/04/2021   | 315           |
| CORP & DEM CORE                | GENERAL SUBSCRIPTIONS | NW EMPLOYERS SUBS 21/22                | B000021958/58090 | NORTH WEST EMPLOYERS           | 01/04/2021   | 4281.81       |
| DEVELOPMENT                    | ADVERTISING           | ADVERTISING                            | B000021958/59687 | BLUETOWNONLINE LTD             | 01/04/2021   | 398           |
| ACCOUNTANCY                    | AGENCY STAFF          | TEMP STAFF WE 14.03.21                 | B000021958/63907 | BUTLER ROSE                    | 01/04/2021   | 436.45        |
| ACCOUNTANCY                    | AGENCY STAFF          | TEMP STAFF WE 07.03.21                 | B000021958/63907 | BUTLER ROSE                    | 01/04/2021   | 629.15        |
| OTHER SERVICES                 | SINGLE FUNDING POT    | CAB GRANT FUNDING 20/21 2ND INSTALMENT | B000021958/905   | CITIZENS ADVICE BUREAU         | 01/04/2021   | 15000         |
| LEISURE IN HYNDBURN            | GRANTS-GENERAL        | SPORT ENGLAND APR 20-SEP 20            | B000021966/29112 | HYNDBURN LEISURE               | 07/04/2021   | 76437         |
| VEHICLE MAINT SUPERVISION      | CONTRACT HIRE         | YEARLY INV FOR MAYORAL CAR             | B000021966/55818 | LEX AUTOLEASE LTD              | 07/04/2021   | 4854.84       |
| MEMBER SERVICES                | COMPUTER SERVICES     | ANNUAL LIC SUPPORT & MTCE              | B000021968/17209 | CIVICA UK LIMITED              | 07/04/2021   | 10601.2       |
| LICENSING                      | GENERAL SUBSCRIPTIONS | MEMBERSHIP RENEWAL                     | B000021968/47283 | INSTITUTE OF LICENSING         | 07/04/2021   | 310           |
| INVESTIGATIONS/FRAUD           | PUBLICATIONS &        | NAFN ANNUAL SUBS 21/22                 | B000021968/58700 | TAMESIDE MBC                   | 07/04/2021   | 1600          |
| HAWORTH ART GALLERY            | EXHIBITIONS           | BLINDS FOR EXHIBITION ROOM             | B000021968/60748 | BLIND SOLUTIONS                | 07/04/2021   | 375           |
| LOCAL ELECTIONS                | COVID ITEMS           | WASH BASINS                            | B000021968/65596 | TEAL PATENTS LTD               | 07/04/2021   | 3660          |
| ADMINISTRATION SERVICES        | OFFICE CONSUMABLES    | 40 BOXES PAPER                         | B000021968/781   | CANON (UK) LTD                 | 07/04/2021   | 502           |
| MARKETS - OPERATIONS           | MARKETING INITIATIVES | WELCOME SIGNAGE                        | B000021981/65666 | AT SERVICES                    | 08/04/2021   | 1760          |
| MARKETS - OPERATIONS           | MARKETING INITIATIVES | DIGITAL ADVERTISING                    | B000021981/65704 | BE SEEN ADVERTISING            | 08/04/2021   | 950           |
| MARKETS - OPERATIONS           | GENERAL REPAIR &      | JET WASHING PAVILLION                  | B000021981/65707 | DRAIN JETTING SERVICES LIMITED | 08/04/2021   | 625           |
| HOUSING ADVICE                 | RENT DEPOSIT SCHEME   | RENT                                   | B000021985/26944 | EAFIELD & MAPLE                | 12/04/2021   | 700           |
| LCC COVID PREVENTION           | IMPLEMENTS & TOOLS    | HOLGATE ST COVID CENTRE                | B000021985/28458 | MARCHBRIDGE BUILDERS LTD       | 12/04/2021   | 526           |
| DFG Affordable Warmth Grant    | CONTRACTOR OTHER      | AFFORDABLE WARMTH GRANT                | B000021985/35745 | AGS HEATING & PLUMBING LTD     | 12/04/2021   | 2700          |
| AUDIT, BANK & TREASURY FEES    | APPROVED AUDIT FEES   | AUDIT FEES H/B 19-20                   | B000021985/38319 | GRANT THORNTON UK LLP          | 12/04/2021   | 17600         |
| OFF STREET PARKING             | GENERAL REPAIR &      | REPAIR TO WALL BEHIND CO OP, CLAYTON   | B000021985/45450 | MERCERS BUILDERS LTD           | 12/04/2021   | 390           |
| GYPSY SITE                     | RENT AND HIRE OF      | RENT OF PITCHES                        | B000021985/45458 | GLOSSOP CARAVANS LTD           | 12/04/2021   | 1960          |
| ENVIRONMENTAL PROTECTION TEAM  | WORK IN DEFAULT       | REMOVAL OF WASTE                       | B000021985/59338 | WASTE BUSTERS WASTE REMOVAL    | 12/04/2021   | 380           |
| HUMAN RESOURCES                | TRAINING EXPENSES     | LEARNING POOL ANN SUBS                 | B000021985/60910 | LEARNING POOL LTD              | 12/04/2021   | 6500          |
| ENVIRONMENTAL PROTECTION TEAM  | AGENCY STAFF          | STAFF PE 02.04.21                      | B000021985/61657 | G2 RECRUITMENT SOLUTIONS       | 12/04/2021   | 635.89        |
| HOUSING ADVICE                 | AGENCY STAFF          | STAFF PE 28.03.21                      | B000021985/61860 | VIVID RESOURCING               | 12/04/2021   | 1514.21       |
| HOUSING ADVICE                 | AGENCY STAFF          | STAFF P/E 02.04.21 04.04.21            | B000021985/61860 | VIVID RESOURCING               | 12/04/2021   | 1514.21       |
| DFG Affordable Warmth Grant    | CONTRACTOR OTHER      | AFFORDABLE WARMTH GRANT                | B000021985/64557 | HARRIS HEATING (NW) LTD        | 12/04/2021   | 1585          |
| LOCAL TAXATION                 | LEGAL FEES            | CONFERENCE RE HARWOOD BUSINESS CENTRE  | B000021985/64928 | MR FREDDIE HUMPHREYS           | 12/04/2021   | 300           |
| HEALTH FOOD & SAFETY           | FEES-ANALYSTS &       | COUNSEL FEE                            | B000021985/65710 | MR KRISTIAN CAVANAGH           | 12/04/2021   | 750           |
| VEHICLE MAINT WORK DONE        | MATERIALS-DIRECT      | FLY WHEEL                              | B000021986/1918  | HYDRAIR                        | 12/04/2021   | 638.87        |
| MOT GENERAL                    | AGENCY STAFF          | TEMP STAFF                             | B000021986/61466 | AUTOTECH RECRUIT               | 12/04/2021   | 625           |
| GENERAL EXPENSES               | CABINET ACTION FUND   | FLOWERS PALS CHAPEL                    | B000021988/12446 | ST JOHNS ACCRINGTON FLOWER     | 12/04/2021   | 300           |
| ACC TOWN HALL                  | CLEANING OF BUILDINGS | BROADWAY OFFICES CLEANING MAR 21       | B000021988/29112 | HYNDBURN LEISURE               | 12/04/2021   | 936           |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF          | STAFF WE 28.03.21                      | B000021988/33923 | EDEN BROWN LIMITED             | 12/04/2021   | 1010.1        |
| CUSTOMER SERVICES              | AGENCY STAFF          | STAFF WE 28.03.21                      | B000021988/46341 | MORGAN HUNT UK LTD             | 12/04/2021   | 990.86        |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF          | STAFF W/E 07.03.21                     | B000021988/55150 | VENN GROUP LIMITED             | 12/04/2021   | 925           |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF          | STAFF W/E 14.03.21                     | B000021988/55150 | VENN GROUP LIMITED             | 12/04/2021   | 925           |
| GENERAL INVESTIGATION          | WORK DONE DLO-        | REMOVAL OF TREE                        | B000021988/56445 | KEN LINFORD GARDEN CARE LTD    | 12/04/2021   | 800           |
| CUSTOMER SERVICES              | AGENCY STAFF          | STAFF WE 28.03.21                      | B000021988/60568 | CUMMINS MELLOR                 | 12/04/2021   | 592           |
| ACCRINGTON TOWN CENTRE         | T C PROMOTIONS        | SALES AND WELCOME PACK DESIGN          | B000021991/17546 | SCOTT DAWSON ADVERTISING LTD   | 13/04/2021   | 275           |

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| MARKETS - OPERATIONS           | GENERAL REPAIR &      | APRIL CLEAN                            | B000021991/50873 | SERVICEMASTER                  | 13/04/2021 | 1195.74  |
| MARKETS - OPERATIONS           | GENERAL SUBSCRIPTIONS | NABMA MEMBERSHIP                       | B000021991/8811  | NABMA                          | 13/04/2021 | 738      |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL &     | INFO AT WORK SUPPORT                   | B000021996/35967 | NORTHGATE PUBLIC SERVICES (UK) | 14/04/2021 | 4000     |
| PARKS & OPEN SPACES            | ADVERTISING           | JOB ADVERT                             | B000021996/58800 | HAYMARKET MEDIA GROUP LTD      | 14/04/2021 | 1095     |
| ENVIRONMENTAL PROTECTION TEAM  | AGENCY STAFF          | STAFF P/E 28.03.21                     | B000021996/61657 | G2 RECRUITMENT SOLUTIONS       | 14/04/2021 | 1162.5   |
| PUBLIC TRANSPORT               | MAINTENANCE           | BUS SHELTER CHURCH KIRK                | B000021996/8372  | VICTORIA GLASS JOINERY &       | 14/04/2021 | 317.75   |
| DISABLED FACILITIES GENERAL    | CONTRACTOR OTHER      | DISABLED FACILITIES GRANT              | B000021997/25868 | HYNDBURN PLUMBING & HEATING    | 14/04/2021 | 3132     |
| DISABLED FACILITIES GENERAL    | CONTRACTOR OTHER      | DISABLED FACILITIES GRANT              | B000021997/50640 | PRISM MEDICAL UK               | 14/04/2021 | 1646     |
| DISABLED FACILITIES GENERAL    | CONTRACTOR OTHER      | DISABLED FACILITIES GRANT              | B000021997/7874  | STANNAH LIFT SERVICES LIMITED  | 14/04/2021 | 3420     |
| HYNDBURN CEMETERIES            | AGENCY STAFF          | AGENCY STAFF WK 28.03.21               | B000021998/19414 | HEADS RECRUITMENT LIMITED      | 14/04/2021 | 463.32   |
| PARKS & OPEN SPACES            | AGENCY STAFF          | TEMP STAFF W/C 28.03.21                | B000021998/19414 | HEADS RECRUITMENT LIMITED      | 14/04/2021 | 491.01   |
| COVID 19                       | HIRED VEHICLE         | VEHICL RENTAL 6.3.21 - 3.4.21          | B000021998/2062  | INTACK SELF DRIVE              | 14/04/2021 | 819.17   |
| COVID 19                       | PRIVATE CONTRACTORS   | OAKHILL PARK APRIL 21                  | B000021998/50873 | SERVICEMASTER                  | 14/04/2021 | 292.5    |
| COVID 19                       | PRIVATE CONTRACTORS   | CLEANING WILSONS APRIL 21              | B000021998/50873 | SERVICEMASTER                  | 14/04/2021 | 448.4    |
| ACCRINGTON CREMATORIUM         | PRIVATE CONTRACTORS   | CLEANING ACCRINGTON CEMETERY APRIL 21  | B000021998/50873 | SERVICEMASTER                  | 14/04/2021 | 597.87   |
| COVID 19                       | PRIVATE CONTRACTORS   | CLEANING RHYDDINGS APRIL 21            | B000021998/50873 | SERVICEMASTER                  | 14/04/2021 | 672.61   |
| COVID 19 Waste Services        | PRIVATE CONTRACTORS   | WILLOWS LANE CLEANING APRIL 21         | B000021998/50873 | SERVICEMASTER                  | 14/04/2021 | 866.91   |
| COVID TESTING                  | AGENCY STAFF          | AGENCY STAFF WK 29.3.21 - 4.4.21       | B000021998/55740 | RAPID RECRUITMENT LTD          | 14/04/2021 | 564.73   |
| COVID TESTING                  | AGENCY STAFF          | AGENCY STAFF WK 22.03.21 - 28.03.21    | B000021998/55740 | RAPID RECRUITMENT LTD          | 14/04/2021 | 676.8    |
| WASTE SERVICES                 | AGENCY STAFF          | AGENCY STAFF WK 29.03.21 - 04.04.21,   | B000021998/55740 | RAPID RECRUITMENT LTD          | 14/04/2021 | 3086.63  |
| WASTE SERVICES                 | AGENCY STAFF          | AGENCY WK 22.03.21 - 28.03.21 3        | B000021998/55740 | RAPID RECRUITMENT LTD          | 14/04/2021 | 4542.77  |
| LCC COVID PREVENTION           | AGENCY STAFF          | AGENCY STAFF 22.03.21-28.03.21         | B000021998/58023 | BUCKINGHAM FUTURES LTD         | 14/04/2021 | 588      |
| ACCRINGTON CREMATORIUM         | SECURITY SYSTEM       | CALL OUT TWO PHONE LINES NOT WORKING   | B000021998/65390 | DIRECT VOICE AND DATA          | 14/04/2021 | 375      |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF          | STAFF W/E 21.03.21                     | B000022014/55150 | VENN GROUP LIMITED             | 19/04/2021 | 925      |
| PARKS & OPEN SPACES            | ELECTRICITY           | COMMUNITY HUB MAR 2021                 | B000022014/59343 | EDF ENERGY                     | 19/04/2021 | 308.19   |
| LEISURE IN HYNDBURN            | ELECTRICITY           | MERER HALL MAR 2021                    | B000022014/59343 | EDF ENERGY                     | 19/04/2021 | 605.4    |
| ACC TOWN HALL                  | ELECTRICITY           | A.T.H. MAR 2021                        | B000022014/59343 | EDF ENERGY                     | 19/04/2021 | 1240.48  |
| LIBRARY ST DEPOT               | ELECTRICITY           | CVMU MARCH 2021                        | B000022014/59343 | EDF ENERGY                     | 19/04/2021 | 1536.01  |
| GYPSY SITE                     | ELECTRICITY           | GYPSY SITE MARCH 2021                  | B000022014/59343 | EDF ENERGY                     | 19/04/2021 | 1560.53  |
| MARKETS - OPERATIONS           | ELECTRICITY           | MARKET HALL MAR 2021                   | B000022014/59343 | EDF ENERGY                     | 19/04/2021 | 2100.65  |
| LEISURE IN HYNDBURN            | ELECTRICITY           | SPORTS CENTRE MAR 2021                 | B000022014/59343 | EDF ENERGY                     | 19/04/2021 | 4767.9   |
| SCAITCLIFFE HOUSE              | GAS                   | SCAITCLIFFE MAR 2021                   | B000022014/59343 | EDF ENERGY                     | 19/04/2021 | 4955.15  |
| INSURANCES                     | PREMIUMS PAID         | GROUP LIFE POLICY 21/22                | B000022014/60858 | METLIFE                        | 19/04/2021 | 11557    |
| COVID 19                       | NEW EQUIPMENT         | FREE STANDING COIVD SCREENS            | B000022014/64418 | SIGNAGE SYSTEMS                | 19/04/2021 | 972.96   |
| INSURANCES                     | PREMIUMS PAID         | PERSONAL ACCIDENT INSURANCE 21/22      | B000022014/64419 | AON UK LTD                     | 19/04/2021 | 560      |
| INSURANCES                     | PREMIUMS PAID         | COMPUTER INSURANCE 21/22               | B000022014/64419 | AON UK LTD                     | 19/04/2021 | 1685.64  |
| INSURANCES                     | PREMIUMS PAID         | TERRORISM COVER 21/22                  | B000022014/64419 | AON UK LTD                     | 19/04/2021 | 4696.46  |
| INSURANCES                     | PREMIUMS PAID         | FINE ART INSURANCE 21/22               | B000022014/64419 | AON UK LTD                     | 19/04/2021 | 6796.09  |
| INSURANCES                     | PREMIUMS PAID         | ENGINEERING AND CONSTRUCTION INS 21/22 | B000022014/64419 | AON UK LTD                     | 19/04/2021 | 6947.92  |
| INSURANCES                     | BROKERS FEES          | BROKERS FEE 21/22                      | B000022014/64419 | AON UK LTD                     | 19/04/2021 | 7500     |
| INSURANCES                     | PREMIUMS PAID         | COMBINED LIABILITY INS 21/22           | B000022014/64419 | AON UK LTD                     | 19/04/2021 | 42376.32 |
| COMPUTER SERVICES              | RENTAL & MAINT        | DBA SRVS FOR 3 YEARS                   | B000022016/819   | ADVANCED BUSINESS SOLUTIONS    | 19/04/2021 | 10557.53 |
| VEHICLE MAINT SUPERVISION      | MATERIALS-DIRECT      | WARRANTY DEBIT                         | B000022017/1164  | DENNIS EAGLE LIMITED           | 19/04/2021 | 1200     |

|                                |                      |                                       |                  |                                |            |         |
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| VEHICLE MAINT WORK DONE        | MATERIALS-DIRECT     | ECU                                   | B000022017/13375 | VANTAGE TOYOTA BLACKBURN       | 19/04/2021 | 797.3   |
| VEHICLE MAINT WORK DONE        | MATERIALS-DIRECT     | HINGE                                 | B000022017/1758  | GUNN JCB LTD                   | 19/04/2021 | 306.64  |
| VEHICLE MAINT WORK DONE        | MATERIALS-DIRECT     | TYRES                                 | B000022017/29877 | ROSSENDALE VULCANISING (SALES  | 19/04/2021 | 4507    |
| VEHICLE MAINT WORK DONE        | MATERIALS-DIRECT     | FILTERS                               | B000022017/42081 | TOWNSON TRACTORS               | 19/04/2021 | 279.6   |
| COVID 19                       | CLEANING             | CLEANING AT CVMU                      | B000022017/50873 | SERVICEMASTER                  | 19/04/2021 | 597.87  |
| VEHICLE MAINT WORK DONE        | MATERIALS-DIRECT     | REPLACE CLUTCH                        | B000022017/63930 | CROFT COMMERCIALS TRANSPORT    | 19/04/2021 | 1976.9  |
| VEHICLE MAINT SUPERVISION      | EQUIPMNT REPAIR &    | SERVICE COMPRESSOR                    | B000022017/65705 | A B COMPRESSORS LIMITED        | 19/04/2021 | 771.3   |
| GENERAL FUND B/S               | FINANCE LEASE        | LEASE RENTAL                          | B000022018/19083 | SOCIETE GENERALE EQUIPMENT     | 19/04/2021 | 4100.42 |
| LEISURE IN HYNDBURN            | LEISURE TRUST        | CLAYTON CIVIC HALL MAR 21             | B000022018/29112 | HYNDBURN LEISURE               | 19/04/2021 | 1600    |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF         | STAFF WE 04.04.21                     | B000022018/33923 | EDEN BROWN LIMITED             | 19/04/2021 | 853.13  |
| GYPSY SITE                     | RENT AND HIRE OF     | RENT 22.3.21 - 11.4.21                | B000022018/45458 | GLOSSOP CARAVANS LTD           | 19/04/2021 | 1470    |
| CUSTOMER SERVICES              | AGENCY STAFF         | STAFF WE 04.04.21                     | B000022018/46341 | MORGAN HUNT UK LTD             | 19/04/2021 | 776.62  |
| CUSTOMER SERVICES              | AGENCY STAFF         | STAFF WE 04.04.21                     | B000022018/60568 | CUMMINS MELLOR                 | 19/04/2021 | 486.75  |
| COMMUNITY CHAMPIONS FUNDING    | COMMUNITY            | FRESHDESK ANNUAL PLAN 21/22           | B000022018/64008 | FRESHWORKS INC                 | 19/04/2021 | 3528    |
| ENVIRONMENTAL PROTECTION TEAM  | PHOTOGRAPHIC         | SHOP PHOTOGRAPHY                      | B000022018/65650 | BC MEDIA                       | 19/04/2021 | 1000    |
| HYNDBURN CEMETERIES            | MATERIALS-DIRECT     | SOIL                                  | B000022026/1913  | HUPERADE LTD                   | 20/04/2021 | 550     |
| HYNDBURN CEMETERIES            | AGENCY STAFF         | AGENCY STAFF                          | B000022026/19414 | HEADS RECRUITMENT LIMITED      | 20/04/2021 | 389.12  |
| PARKS & OPEN SPACES            | AGENCY STAFF         | AGENCY STAFF                          | B000022026/19414 | HEADS RECRUITMENT LIMITED      | 20/04/2021 | 437.92  |
| ACCRINGTON CREMATORIUM         | BOOK OF REMEMBRANCE  | BOOK OF REMEMBRANCE INSC              | B000022026/23978 | CALLIGRAPHY UK LTD             | 20/04/2021 | 948.19  |
| ACCRINGTON CREMATORIUM         | VISUAL TRIBUTES      | MEDIA/TRIBUTE CHARGES                 | B000022026/55609 | OBITUS (VIVEDIA LTD)           | 20/04/2021 | 2094    |
| ACCRINGTON CREMATORIUM         | VISUAL TRIBUTES      | MEDIA/MUSIC SERVICE CHARGE            | B000022026/55609 | OBITUS (VIVEDIA LTD)           | 20/04/2021 | 6003.96 |
| COVID TESTING                  | AGENCY STAFF         | AGENCY STAFF                          | B000022026/55740 | RAPID RECRUITMENT LTD          | 20/04/2021 | 510.83  |
| WASTE SERVICES                 | AGENCY STAFF         | AGENCY STAFF                          | B000022026/55740 | RAPID RECRUITMENT LTD          | 20/04/2021 | 2197.57 |
| LCC COVID PREVENTION           | AGENCY STAFF         | TEMP STAFF                            | B000022026/58023 | BUCKINGHAM FUTURES LTD         | 20/04/2021 | 609     |
| COVID BACKFILL                 | AGENCY STAFF         | TEMP STAFF                            | B000022026/58852 | OYSTER PARTNERSHIP             | 20/04/2021 | 302.4   |
| COVID MARSHALLS                | AGENCY STAFF         | TEMP STAFF                            | B000022026/58852 | OYSTER PARTNERSHIP             | 20/04/2021 | 480     |
| COVID MARSHALLS                | AGENCY STAFF         | TEMP STAFF                            | B000022026/58852 | OYSTER PARTNERSHIP             | 20/04/2021 | 640     |
| COVID MARSHALLS                | AGENCY STAFF         | TEMP STAFF                            | B000022026/58852 | OYSTER PARTNERSHIP             | 20/04/2021 | 918.96  |
| COVID BACKFILL                 | AGENCY STAFF         | TEMP STFF                             | B000022026/58852 | OYSTER PARTNERSHIP             | 20/04/2021 | 1296    |
| COVID BACKFILL                 | AGENCY STAFF         | TEMP STAFF                            | B000022026/58852 | OYSTER PARTNERSHIP             | 20/04/2021 | 1998    |
| WILLOWS LANE DEPOT             | LICENCES             | WASTE TRANSFER                        | B000022026/59657 | ENVIRONMENT AGENCY             | 20/04/2021 | 2731.25 |
| ACCRINGTON CREMATORIUM         | GENERAL GROUNDS      | CLEANING GULLIES                      | B000022026/61581 | C J JETZ LTD                   | 20/04/2021 | 327     |
| ACCRINGTON CREMATORIUM         | MEDICAL REFEREE FEES | JAN/FEB/MAR - MED REF FEES            | B000022026/7171  | PEEL HOUSE MEDICAL PRACTICE    | 20/04/2021 | 5235    |
| PARKS & OPEN SPACES            | WATER CHARGES        | WATER BILL PARKER ST BOWLING GREEN    | B000022026/8325  | WATER PLUS LTD                 | 20/04/2021 | 558.49  |
| TIPPING CHARGES                | HIRED VEHICLE        | EMPTY BAYS AT WILLOWS LANE            | B000022026/9294  | STANLEY BROTHERS (TIPPERS) LTD | 20/04/2021 | 900     |
| STREET CLEANSING               | MECH SWEEPER BRUSHES | HD POLY/WIRE BRUSHES FOR SCHMIDT      | B000022029/54115 | PROBRUSH                       | 20/04/2021 | 3999.76 |
| GENERAL FUND B/S               | RHYDDINGS PARK HLF   | CARRY OUT AV PRODUCTION FOR RHYDDINGS | B000022029/64696 | MAVERICK PRODUCTIONS           | 20/04/2021 | 2500    |
| VEHICLE MAINT WORK DONE        | MATERIALS-DIRECT     | STEERING RACK                         | B000022034/21709 | BBC SUPERFACTORS LTD           | 21/04/2021 | 503.26  |
| PARKS & OPEN SPACES            | EQUIPMNT REPAIR &    | SERVICE AND REPAIR DENNIS FT610       | B000022034/442   | BALMERS GARDEN MACHINERY       | 21/04/2021 | 524.21  |
| VEHICLE MAINT WORK DONE        | MATERIALS-DIRECT     | EXHAUST GAS TEMPERATURE SENSOR        | B000022034/64975 | BLACKBURN VAN HIRE AND SALES   | 21/04/2021 | 348.39  |
| VEHICLE MAINT WORK DONE        | MATERIALS-DIRECT     | SENSOR                                | B000022034/8014  | TERBERG MATEC UK               | 21/04/2021 | 256.47  |
| GYPSY SITE                     | WORK DONE DLO-       | CLEARING OF PUMP 12.4.21              | B000022035/1248  | DUNCAN CAMPBELL                | 21/04/2021 | 450     |
| LAND CHARGES                   | SEARCH FEES          | LAN CHARGES - MARCH 21                | B000022035/2496  | LANCASHIRE COUNTY COUNCIL      | 21/04/2021 | 396     |

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| CORP & DEM CORE                | GENERAL SUBSCRIPTIONS | LGA SUBS 21/22                           | B000022035/43988 | LOCAL GOVERNMENT              | 21/04/2021 | 8570.07  |
| ALTHAM PARISH PRECEPT          | MISC EXPENSES OTHER   | PRECEPT 2021/22                          | B000022035/55299 | ALTHAM PARISH COUNCIL         | 21/04/2021 | 12242.08 |
| ACCOUNTANCY                    | AGENCY STAFF          | TEMP STAFF W/E 9.4.21                    | B000022035/59823 | HAYS                          | 21/04/2021 | 941.4    |
| COMMUNITY CHAMPIONS FUNDING    | COMMUNITY             | PRINT & ONLINE MARKETING                 | B000022035/60625 | REACH PUBLISHING SERVICES LTD | 21/04/2021 | 9600     |
| COMMUNITY CHAMPIONS FUNDING    | COMMUNITY             | COMM CHAMPIONS MARKETING                 | B000022035/65011 | BRANDS INSIDE OUT LIMITED     | 21/04/2021 | 1819     |
| TOWNSCAPE HERITAGE INITIATIVE  | CONTRACTOR OTHER      | PROFESSIONAL FEES                        | B000022035/65147 | MR JAMES MALAM                | 21/04/2021 | 1237.5   |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL &     | CAPITA SOFTWARE                          | B000022035/65220 | CAPITA BUSINESS SERVICES LTD  | 21/04/2021 | 2973.3   |
| DISABLED FACILITIES GENERAL    | CONTRACTOR OTHER      | DISABLED FACILITIES GRANT                | B000022035/7874  | STANNAH LIFT SERVICES LIMITED | 21/04/2021 | 2490     |
| MARKETS - OPERATIONS           | CLEANING MATERIALS    | CLEANING SUPPLIES                        | B000022041/7033  | OPTION HYGIENE                | 23/04/2021 | 543.15   |
| MARKETS - OPERATIONS           | WATER CHARGES         | PEEL STREET TOILETS                      | B000022041/8325  | WATER PLUS LTD                | 23/04/2021 | 892.88   |
| MARKETS - OPERATIONS           | WATER CHARGES         | MARKET HALL WATER                        | B000022041/8325  | WATER PLUS LTD                | 23/04/2021 | 1009.94  |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF          | STAFF WE 18.4.21                         | B000022049/33923 | EDEN BROWN LIMITED            | 26/04/2021 | 1010.1   |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF          | STAFF WE 11.4.21                         | B000022049/33923 | EDEN BROWN LIMITED            | 26/04/2021 | 1010.1   |
| CUSTOMER SERVICES              | AGENCY STAFF          | STAFF WE 11.4.21                         | B000022049/46341 | MORGAN HUNT UK LTD            | 26/04/2021 | 611.1    |
| CUSTOMER SERVICES              | AGENCY STAFF          | STAFF WE 18.4.21                         | B000022049/46341 | MORGAN HUNT UK LTD            | 26/04/2021 | 1004.92  |
| HOUSING ADVICE                 | GRANTS                | ACCOM AND SUPPORT HOMELESS PEOPLE        | B000022049/54653 | STEPPING STONE PROJECT        | 26/04/2021 | 12500    |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF          | STAFF WE 28.03.21                        | B000022049/55150 | VENN GROUP LIMITED            | 26/04/2021 | 925      |
| ENVIRONMENTAL PROTECTION TEAM  | WORK IN DEFAULT       | YARD CLEARANCE                           | B000022049/59338 | WASTE BUSTERS WASTE REMOVAL   | 26/04/2021 | 360      |
| CUSTOMER SERVICES              | AGENCY STAFF          | STAFF WE 11.4.21                         | B000022049/60568 | CUMMINS MELLOR                | 26/04/2021 | 486.75   |
| CUSTOMER SERVICES              | AGENCY STAFF          | STAFF WE 18.4.21                         | B000022049/60568 | CUMMINS MELLOR                | 26/04/2021 | 610.5    |
| ACCOUNTANCY                    | AGENCY STAFF          | STAFF WE 4.4.21                          | B000022049/63907 | BUTLER ROSE                   | 26/04/2021 | 558.55   |
| ACCOUNTANCY                    | AGENCY STAFF          | STAFF WE 11.4.21                         | B000022049/63907 | BUTLER ROSE                   | 26/04/2021 | 632.7    |
| ACCOUNTANCY                    | AGENCY STAFF          | STAFF WE 28.03.21                        | B000022049/63907 | BUTLER ROSE                   | 26/04/2021 | 806.3    |
| ACCOUNTANCY                    | AGENCY STAFF          | STAFF WE 18.4.21                         | B000022049/63907 | BUTLER ROSE                   | 26/04/2021 | 891.55   |
| ENVIRONMENTAL PROTECTION TEAM  | AGENCY STAFF          | STAFF PE 18.4.21                         | B000022050/61657 | G2 RECRUITMENT SOLUTIONS      | 26/04/2021 | 1258.99  |
| HOUSING ADVICE                 | AGENCY STAFF          | STAFF P/E 18.04.21                       | B000022050/61860 | VIVID RESOURCING              | 26/04/2021 | 1514.21  |
| ENVIRONMENTAL PROTECTION TEAM  | WORK IN DEFAULT       | WASTE REMOVAL                            | B000022050/62449 | JOHN HOGG CLEANING            | 26/04/2021 | 650      |
| DISABLED FACILITIES GENERAL    | CONTRACTOR OTHER      | DISABLED FACILITIES GRANT                | B000022051/30178 | B3P SERVICES LTD              | 26/04/2021 | 3740     |
| DISABLED FACILITIES GENERAL    | CONTRACTOR OTHER      | DISABLED FACILITIES GRANT                | B000022051/30178 | B3P SERVICES LTD              | 26/04/2021 | 4059.11  |
| DISABLED FACILITIES GENERAL    | CONTRACTOR OTHER      | DISABLED FACILITIES GRANT                | B000022051/52883 | POLLOCK LIFTS                 | 26/04/2021 | 9931     |
| DISABLED FACILITIES GENERAL    | CONTRACTOR OTHER      | DISABLED FACILITIES GRANT                | B000022051/7874  | STANNAH LIFT SERVICES LIMITED | 26/04/2021 | 2666     |
| DISABLED FACILITIES GENERAL    | CONTRACTOR OTHER      | DISABLED FACILITIES GRANT                | B000022051/7874  | STANNAH LIFT SERVICES LIMITED | 26/04/2021 | 3552     |
| DISABLED FACILITIES GENERAL    | CONTRACTOR OTHER      | DISABLED FACILITIES GRANT                | B000022051/7874  | STANNAH LIFT SERVICES LIMITED | 26/04/2021 | 7207     |
| MARKETS - OPERATIONS           | ASSET MAINT R&M       | MARKET HALL REPAIRS                      | B000022052/54975 | ROLLER SHUTTER SERVICES LTD   | 26/04/2021 | 315      |
| MARKETS - OPERATIONS           | MARKETING INITIATIVES | ADVERT 97                                | B000022057/65719 | LOOP PUBLISHING LIMITED       | 27/04/2021 | 300      |
| HYNDBURN CEMETERIES            | ASSET MAINT R&M       | DILL HALL CEM BUILDING INSTALL NEW LIGHT | B000022061/37017 | PILKINGTON BROS (CHURCH) LTD  | 27/04/2021 | 270.15   |
| DEVELOPMENT CONTROL B.U.       | SUBSIDISED            | RTPI 2021 SUBS                           | B000022061/39694 | ROYAL TOWN PLANNING           | 27/04/2021 | 315      |
| MARKETS - OPERATIONS           | ASSET MAINT R&M       | SAFETY BRAKE MECHANISM                   | B000022061/54975 | ROLLER SHUTTER SERVICES LTD   | 27/04/2021 | 325      |
| DISABLED FACILITIES GENERAL    | CONTRACTOR OTHER      | DISABLED FACILITIES GRANT                | B000022061/59301 | CONSULTANTS & SPEC SURVEYORS  | 27/04/2021 | 295      |
| ENVIRONMENTAL REGENERATION     | MISC EXPENSES OTHER   | LANCS WOODLAND CONNECT GRANT             | B000022061/61937 | RIBBLE RIVERS TRUST           | 27/04/2021 | 30000    |
| FIRE RISK ASSESS WORKS VARIOUS | CONTRACTOR OTHER      | SCAITCLIFFE FIRE DOOR SURVEY             | B000022061/65824 | INDEPENDENT FIRE SAFETY       | 27/04/2021 | 660      |
| DEVELOPMENT CONTROL B.U.       | GENERAL SUBSCRIPTIONS | MEMBERSHIP SUBS 23.5.22                  | B000022063/55406 | PLANNING JUNGLE LTD           | 27/04/2021 | 300      |
| LOCAL TAXATION                 | LEGAL FEES            | ADVICE FROM COUNSEL                      | B000022063/64928 | MR FREDDIE HUMPHREYS          | 27/04/2021 | 600      |

|                               |                       |   |                  |                                |            |          |
|-------------------------------|-----------------------|---|------------------|--------------------------------|------------|----------|
| DFG Affordable Warmth Grant   | CONTRACTOR OTHER      | AFFORDABLE WARMTH GRANT                   | B000022063/65825 | CADENT GAS LTD                 | 27/04/2021 | 548.34   |
| CORPORATE PROPERTY            | LEGAL FEES            | FEES KING G V PLAYING FIELDS              | B000022063/65826 | MR TIMOTHY LEADER              | 27/04/2021 | 1500     |
| LEISURE IN HYNDBURN           | GRANTS-GENERAL        | NLRF GRANT                                | B000022063/65827 | LEISURE-NET SOLUTIONS LTD      | 27/04/2021 | 1542     |
| VEHICLE MAINT WORK DONE       | MATERIALS-DIRECT      | PUMP/OIL                                  | B000022066/1918  | HYDRAIR                        | 28/04/2021 | 712.43   |
| VEHICLE MAINT WORK DONE       | MATERIALS-DIRECT      | REPAIRED BY CROFT                         | B000022066/63930 | CROFT COMMERCIALS TRANSPORT    | 28/04/2021 | 1164     |
| VEHICLE MAINT WORK DONE       | MATERIALS-DIRECT      | BIN ON TOOTH SENSOR                       | B000022066/8014  | TERBERG MATEC UK               | 28/04/2021 | 293.42   |
| VEHICLE MAINT WORK DONE       | MATERIALS-DIRECT      | CLAMP SPRINGS                             | B000022066/8014  | TERBERG MATEC UK               | 28/04/2021 | 1896.2   |
| VEHICLE MAINT WORK DONE       | MATERIALS-DIRECT      | LOLA TESTS                                | B000022066/9544  | CALIBRATION & CONSULTANCY      | 28/04/2021 | 585      |
| HYNDBURN CEMETERIES           | AGENCY STAFF          | AGENCY STAFF 11.04.21                     | B000022067/19414 | HEADS RECRUITMENT LIMITED      | 28/04/2021 | 376.96   |
| PARKS & OPEN SPACES           | AGENCY STAFF          | AGENCY STAFF E WK 11.04.21                | B000022067/19414 | HEADS RECRUITMENT LIMITED      | 28/04/2021 | 785.68   |
| COVID 19 Waste Services       | HIRED VEHICLE         | VEHICLE RENTAL 16.4.21 - 14.05.21         | B000022067/2062  | INTACK SELF DRIVE              | 28/04/2021 | 380      |
| PARKS & OPEN SPACES           | PRIVATE CONTRACTORS   | LAND DRAINAGE AT HIGHAMS                  | B000022067/28458 | MARCHBRIDGE BUILDERS LTD       | 28/04/2021 | 2591.33  |
| COVID TESTING                 | AGENCY STAFF          | AGENCY STAFF WK 12.04.21- 18.04.21        | B000022067/55740 | RAPID RECRUITMENT LTD          | 28/04/2021 | 517.26   |
| WASTE SERVICES                | AGENCY STAFF          | AGENCY STAFF WK 12.04.21-18.04.21         | B000022067/55740 | RAPID RECRUITMENT LTD          | 28/04/2021 | 2446.44  |
| COVID MARSHALLS               | AGENCY STAFF          | TEMP STAFF W/C 5.4.21                     | B000022067/58852 | OYSTER PARTNERSHIP             | 28/04/2021 | 480      |
| COVID MARSHALLS               | AGENCY STAFF          | AGENCY STAFF WK 5.4.21                    | B000022067/58852 | OYSTER PARTNERSHIP             | 28/04/2021 | 612.64   |
| COVID MARSHALLS               | AGENCY STAFF          | AGENCY STAFF WK 29.3.21                   | B000022067/58852 | OYSTER PARTNERSHIP             | 28/04/2021 | 1280     |
| COVID BACKFILL                | AGENCY STAFF          | AGENCY STAFF WK 5.4.21                    | B000022067/58852 | OYSTER PARTNERSHIP             | 28/04/2021 | 1601.1   |
| REFUSE COLLECTION             | ADVERTISING GENERAL   | ADVERT- RUBBISH REMOVAL                   | B000022067/60625 | REACH PUBLISHING SERVICES LTD  | 28/04/2021 | 332      |
| HIGH STREET FUND              | ADVERTISING GENERAL   | VARIABLE SIGNAGE MOBILE SIGNS             | B000022067/65009 | CLANCY PLANT LIMITED           | 28/04/2021 | 2922.06  |
| COVID-COMF                    | ADVERTISING GENERAL   | VARIABLE SIGNAGE MARCH 21, 7 MOBILE UNITS | B000022067/65009 | CLANCY PLANT LIMITED           | 28/04/2021 | 6820.31  |
| CCTV'S                        | TELEPHONE LEASE       | ANNUAL CHARGES FOR PHONE LINES            | B000022067/65836 | BT SURVEILLANCE SOLUTIONS      | 28/04/2021 | 11182.04 |
| TIPPING CHARGES               | HIRED VEHICLE         | HIRE OF VEHICLE 14.04.21                  | B000022067/7871  | STANLEY BROS TIPPERS LTD       | 28/04/2021 | 450      |
| TIPPING CHARGES               | HIRED VEHICLE         | HIRE OF VEHICLE, 20.04.21                 | B000022067/7871  | STANLEY BROS TIPPERS LTD       | 28/04/2021 | 450      |
| COMPUTER SERVICES             | RENTAL & MAINT        | ANNUAL SOFTWARE MAINTENANCE               | B000022073/1553  | FRONTIER SOFTWARE PLC          | 28/04/2021 | 18627.43 |
| DEV CONTROL                   | DEV CONTROL SYSTEM    | Spatial Ext renewal 1.6.21 - 31.5.22      | B000022073/35967 | NORTHGATE PUBLIC SERVICES (UK) | 28/04/2021 | 820.25   |
| DISABLED FACILITIES GENERAL   | CONTRACTOR OTHER      | DISABLED FACILITIES GRANT                 | B000022073/52883 | POLLOCK LIFTS                  | 28/04/2021 | 9629     |
| DISABLED FACILITIES GENERAL   | CONTRACTOR OTHER      | DISABLED FACILITIES GRANT                 | B000022073/7874  | STANNAH LIFT SERVICES LIMITED  | 28/04/2021 | 3213     |
| DEVELOPMENT                   | CONTBN HYNDBURN       | AGENCY ADVICE SERVICE - APRIL-JUNE 21     | B000022074/1957  | HOMEWISE SOCIETY LTD           | 29/04/2021 | 6233.13  |
| PARKS & OPEN SPACES           | MATERIALS-DIRECT      | COLOUR PLAQUES A4 SIZE WITH HARDWOOD      | B000022080/1866  | HITCHENS ENGRAVERS LTD         | 29/04/2021 | 484.5    |
| PARKS & OPEN SPACES           | PRIVATE CONTRACTORS   | REPLACE INSPECTION COVER LOWERFOLD        | B000022080/28458 | MARCHBRIDGE BUILDERS LTD       | 29/04/2021 | 425      |
| MARKETS - OPERATIONS          | MARKETING INITIATIVES | ADVERT MAY 21                             | B000022087/52885 | ACORN COMMUNITY NEWS           | 30/04/2021 | 600      |
| PARKS & OPEN SPACES           | ASSET MAINT R&M       | KING G V PAV BURST PIPES                  | B000022088/34573 | MR R WILCOCK                   | 30/04/2021 | 740      |
| WILLOWS LANE DEPOT            | ASSET MAINT R&M       | WILLOWS LANE STORES DAMAGED ROOF GUTTER   | B000022088/37017 | PILKINGTON BROS (CHURCH) LTD   | 30/04/2021 | 250.8    |
| LIBRARY ST DEPOT              | ASSET MAINT R&M       | CVMU DRAINPIPE                            | B000022088/37017 | PILKINGTON BROS (CHURCH) LTD   | 30/04/2021 | 287.01   |
| ACCRINGTON CREMATORIUM        | ASSET MAINT R&M       | ACC CREM ROOF REPAIR                      | B000022088/37017 | PILKINGTON BROS (CHURCH) LTD   | 30/04/2021 | 1099.9   |
| CORPORATE PROPERTY            | ASSET MAINT R&M       | MERCER HOUSE INSTAL NEW GAS VALVE         | B000022088/59248 | LANCASHIRE GAS SERVICES        | 30/04/2021 | 269.64   |
| PARKS & OPEN SPACES           | ASSET MAINT R&M       | OAKHILL BUILDING NEW EXP VESSEL, GAUGE,   | B000022088/59248 | LANCASHIRE GAS SERVICES        | 30/04/2021 | 314.99   |
| COVID 19                      | EQUIPMNT REPAIR &     | SCREENS                                   | B000022088/64418 | SIGNAGE SYSTEMS                | 30/04/2021 | 1728.25  |
| HYNDBURN CEMETERIES           | ASSET MAINT R&M       | ACC CEM REPLACE WINDOW                    | B000022089/37017 | PILKINGTON BROS (CHURCH) LTD   | 30/04/2021 | 439.11   |
| ACCOUNTANCY                   | AGENCY STAFF          | TEMP STAFF WE 23.4.21                     | B000022089/59823 | HAYS                           | 30/04/2021 | 1527.16  |
| ENVIRONMENTAL PROTECTION TEAM | AGENCY STAFF          | STAFF PE 25.4.21                          | B000022089/61657 | G2 RECRUITMENT SOLUTIONS       | 30/04/2021 | 1037.73  |
| HOUSING ADVICE                | AGENCY STAFF          | STAFF PE 25.04.21                         | B000022089/61860 | VIVID RESOURCING               | 30/04/2021 | 1459.7   |

|                                |            |                                      |                  |                   |            |        |
|--------------------------------|------------|--------------------------------------|------------------|-------------------|------------|--------|
| TOWNSCAPE HERITAGE INITIATIVE  | OTHER FEES | SHOP RESTORATION                     | B000022089/61879 | SPACE TO MAKE     | 30/04/2021 | 3391   |
| TECH. REFRESH (ANNUAL REPLACEM | EQUIPMENT  | DERVER DELL R430                     | B000022089/62014 | TECHBUYER LIMITED | 30/04/2021 | 830    |
| OFF STREET PARKING             | SEWERAGE   | CAR PARK GAME ST 01.04.21 - 31.03.22 | B000022089/8325  | WATER PLUS LTD    | 30/04/2021 | 396.43 |