

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
ENVIRONMENTAL SERVICES	PARKS	PLANNING APPLICATION	P-CARD - JAN 21	PLANNING PORTAL	15/12/2020	487
REGENERATION	HOUSING SERVICES	SUBSCRIPTION	P-CARD - JAN 21	CIEH	15/12/2020	253
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	MIRROR,BOLT,HORN,LAMP	B000021522/1164	DENNIS EAGLE LIMITED	05/01/2021	579.34
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	DROP LINKS	B000021522/1918	HYDRAIR	05/01/2021	251.52
PARKS & OPEN SPACES	MATERIALS-DIRECT	HONDA REAR WHEELS	B000021522/442	BALMERS GARDEN	05/01/2021	389.76
PARKS & OPEN SPACES	MATERIALS-DIRECT	LAWN MOWER PARTS	B000021522/442	BALMERS GARDEN	05/01/2021	583.62
PARKS & OPEN SPACES	MATERIALS-DIRECT	ROTARY BLADES	B000021522/7805	SPALDINGS UK LTD	05/01/2021	492
MOT GENERAL	AGENCY STAFF	TEMP STAFF	B000021523/61466	AUTOTECH RECRUIT	05/01/2021	1000
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 22.12.20	B000021525/61657	G2 RECRUITMENT	05/01/2021	1118.88
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 22.12.20	B000021525/61657	G2 RECRUITMENT	05/01/2021	2075.32
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	INK FOR FRANKING MACHINE	B000021525/7231	PITNEY BOWES LTD	05/01/2021	519.85
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF 13.12.20	B000021526/19414	HEADS RECRUITMENT	05/01/2021	396.59
LCC COVID PREVENTION	AGENCY STAFF	TEMP STAFF W/E 20.12.20	B000021526/58023	BUCKINGHAM FUTURES LTD	05/01/2021	420
LCC COVID PREVENTION	AGENCY STAFF	AGENCY STAFF WK 7.12.20	B000021526/58023	BUCKINGHAM FUTURES LTD	05/01/2021	451.5
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF WK 7.12.20	B000021526/58852	OYSTER PARTNERSHIP	05/01/2021	918.96
GENERAL FUND B/S	RHYDDINGS PARK HLF	CONT TOWARDS GRANT FOR EVENTS	B000021526/60670	FRIENDS OF RHYDDINGS	05/01/2021	2000
GENERAL FUND B/S	RHYDDINGS PARK HLF	INVOICE DEC 2019 - MAR 2020	B000021528/24110	NEWGROUND CIC	05/01/2021	11185
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF W/E 12/12/2020	B000021528/55740	RAPID RECRUITMENT LTD	05/01/2021	2906.39
LCC COVID PREVENTION	AGENCY STAFF	AGENCY STAFF 30.11.20 - 06.12.20	B000021528/58023	BUCKINGHAM FUTURES LTD	05/01/2021	588
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF W/C 30/11/2020	B000021528/58852	OYSTER PARTNERSHIP	05/01/2021	918.96
GENERAL FUND B/S	RHYDDINGS PARK HLF	RHYDDINGS PARK LESSON PLANNING	B000021528/64576	RURAL RESPITE LIMITED	05/01/2021	1350
TIPPING CHARGES	HIRED VEHICLE	HIRE OF TIPPER WAGON 12/12/2020	B000021528/7871	STANLEY BROS TIPPERS LTD	05/01/2021	450
P & C G	HR	SUBSCRIPTION	P-CARD - JAN 21	CIPR	05/01/2021	290
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 20.12.20	B000021529/33923	EDEN BROWN LIMITED	06/01/2021	1010.1
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 20.12.20	B000021529/46341	MORGAN HUNT UK LTD	06/01/2021	307.68
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 20.12.20	B000021529/46341	MORGAN HUNT UK LTD	06/01/2021	910.52
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 20.12.20	B000021529/55150	VENN GROUP LIMITED	06/01/2021	925
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	PRESS NOTICE	B000021529/59724	TMP (UK) LTD	06/01/2021	267.6
ADMINISTRATION SERVICES	POSTAGES	TOP UP OF MACHINE	B000021529/7231	PITNEY BOWES LTD	06/01/2021	9498.69
CHURCH ST PLAY AREA	CONTRACTOR OTHER	PER TENDER RETURN DATED 5.8.19	B000021531/43700	KOMPAN LTD	06/01/2021	1806.08
VEHICLE MAINT SUPERVISION	FUEL STOCK	GAS OIL	B000021531/64492	CERTAS ENERGY	06/01/2021	1154.14
VEHICLE MAINT SUPERVISION	FUEL STOCK	ROAD DIESEL	B000021531/64492	CERTAS ENERGY	06/01/2021	18203.54
MARKETS - OPERATIONS	MARKETING INITIATIVES	MARKET WEBSITE	B000021533/65103	THE WEB SURGERY	06/01/2021	1499.5
Corporate Property Bus Unit	SUBSIDISED	RICS PAYMENT PROFESSIONAL FEES	B000021539/35163	RICS	07/01/2021	539
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE	RETENTIION PAYMENT	B000021539/52330	JOHN WADE GROUNDWORKS	07/01/2021	306.83
ACC TOWN HALL	ASSET MAINT R&M	INVESTIGATE ROOF LEAK	B000021539/59128	GEORGE PEARCE & SONS LTD	07/01/2021	756.35
BROADWAY SHOPS	CONTRACTOR OTHER	BROADWAY CANOPY ROOF CLEAR	B000021539/59128	GEORGE PEARCE & SONS LTD	07/01/2021	859.6
FIRE RISK ASSESS WORKS VARIOUS	CONTRACTOR OTHER	HBC FIRE SAFETY SIGNS AND NOTICES FOR	B000021539/60247	SAFETY SIGNS 4 LESS	07/01/2021	333
ENVIRONMENTAL SERVICES	ENVIRONMENTAL HEALTH	TRAINING	P-CARD - JAN 21	CIEH	07/01/2021	360

LEISURE IN HYNDBURN	GRANTS-GENERAL	LCC WEIGHT MANAGEMENT GRANT	B000021540/29112	HYNDBURN LEISURE	08/01/2021	19777.75
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	EXT AUDIT 20/21	B000021540/38319	GRANT THORNTON UK LLP	08/01/2021	18067
CUSTOMER SERVICES	TRAINING EXPENSES	AUTUMN PRE EXAMINATION COURSE	B000021540/52997	IRRV	08/01/2021	375
HOUSING ADVICE	AGENCY STAFF	STAFF P/E 03.01.21	B000021540/61860	VIVID RESOURCING	08/01/2021	505.77
HOUSING ADVICE	AGENCY STAFF	STAFF P/E 27.12.20	B000021540/61860	VIVID RESOURCING	08/01/2021	758.66
HOUSING ADVICE	AGENCY STAFF	STAFF P/E 27.12.20	B000021540/61860	VIVID RESOURCING	08/01/2021	758.66
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 20.12.20	B000021540/61860	VIVID RESOURCING	08/01/2021	1178
Corporate Property Bus Unit	FEES-ANALYSTS &	PROF SERVICES	B000021540/64776	SLOAN & ASSOCIATES	08/01/2021	11310
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	WING ASSEMBLY	B000021542/1164	DENNIS EAGLE LIMITED	08/01/2021	261.6
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	OIL	B000021542/59186	SAR LUBRICANTS	08/01/2021	338.25
VEHICLE MAINT WORK DONE	EQUIPMNT REPAIR &	BATTERIES	B000021542/64658	KEITH CLEMENT AUTO	08/01/2021	360.2
ENVIRONMENTAL SERVICES	ENVIRONMENTAL HEALTH	EQUIPMENT	P-CARD - JAN 21	BUBBLES, BRUSHES	08/01/2021	504.6
ENVIRONMENTAL SERVICES	ENVIRONMENTAL HEALTH	SUBSCRIPTION	P-CARD - JAN 21	CIEH	08/01/2021	1103
COVID 19 Waste Services	HIRED VEHICLE	VEHICLE RENTAL 25.12.20 TO 22.1.21	B000021548/2062	INTACK SELF DRIVE	11/01/2021	380
COVID 19 Waste Services	HIRED VEHICLE	VEHICLE RENTAL 25.12.20 TO 22.1.21	B000021548/2062	INTACK SELF DRIVE	11/01/2021	380
COVID 19 Waste Services	HIRED VEHICLE	VEHICLE RENTAL 25.12.20 TO 22.1.21	B000021548/2062	INTACK SELF DRIVE	11/01/2021	380
ARSON REFUSE VEHICLES	EQUIPMNT REPAIR &	INSTALLATION OF CCTV SYSTEM	B000021548/28873	BLACKBURN WITH DARWEN	11/01/2021	22861.41
PARKS & OPEN SPACES	PRIVATE CONTRACTORS	VARIOUS TREES	B000021548/45940	BRENTWOOD MOSS	11/01/2021	2673
COVID 19 Waste Services	PRIVATE CONTRACTORS	CLEANING JANUARY 21 FOR WILLOWS	B000021548/50873	SERVICEMASTER	11/01/2021	731.25
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 21.12.20 - 27.12.20	B000021548/55740	RAPID RECRUITMENT LTD	11/01/2021	2456.86
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 14.12.20 TO 20.12.20	B000021548/55740	RAPID RECRUITMENT LTD	11/01/2021	3768.04
LCC COVID PREVENTION	AGENCY STAFF	AGENCY STAFF 21.12.20 TO 27.12.20	B000021548/58023	BUCKINGHAM FUTURES LTD	11/01/2021	504
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF W/C 14-12-20	B000021548/58852	OYSTER PARTNERSHIP	11/01/2021	1837.92
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	MAGIC CARPET AND BUSHES	B000021551/42354	THE CHILDRENS	11/01/2021	1635.4
RECYCLING COLLECTION	ADVERTISING GENERAL	CHRISTMAS ADVERT WASTE SERVICES	B000021551/60625	REACH PUBLISHING SERVICES	11/01/2021	704
ACC TC CLEANSING	IMPLEMENTS & TOOLS	10L INTENSIVE BASIC	B000021551/63954	KARCHER (UK) LTD	11/01/2021	330.26
P & C G	IT	DATA PROTECTION FEE	P-CARD - JAN 21	ICO.ORG.UK	11/01/2021	2900
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BUMPERS	B000021557/1758	GUNN JCB LTD	12/01/2021	253.42
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	2 X BATTERIES	B000021557/1918	HYDRAIR	12/01/2021	301.3
MOT GENERAL	AGENCY STAFF	TEMP STAFF	B000021557/61466	AUTOTECH RECRUIT	12/01/2021	1000
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 27.12.20	B000021559/33923	EDEN BROWN LIMITED	13/01/2021	1010.1
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 27.12.20	B000021559/46341	MORGAN HUNT UK LTD	13/01/2021	602.55
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	EXT LEASE FOR MAYORAL CAR	B000021559/55818	LEX AUTOLEASE LTD	13/01/2021	298.72
LEISURE IN HYNDBURN	LIH R&M	BANK MILL HOUSE ASBESTOS RE	B000021559/59301	CONSULTANTS & SPEC	13/01/2021	335
CORPORATE PROPERTY	ASSET MAINT R&M	ELMFIELD HALL ASBESTOS RE INSPECTION	B000021559/59301	CONSULTANTS & SPEC	13/01/2021	345
LEISURE IN HYNDBURN	LIH R&M	HYNDBURN LEISURE ASBESTOS RE	B000021559/59301	CONSULTANTS & SPEC	13/01/2021	1292
MEMBER SERVICES	MISC EXPENSES OTHER	SPECIALIST OFFICE CHAIR	B000021559/9535	BEVLAN OFFICE INTERIORS	13/01/2021	379.45
CORPORATE PROPERTY	ASSET MAINT R&M	ARTHUR WILSON FIRE ALARM	B000021560/24998	FULL CIRCUIT FIRE &	13/01/2021	351.86
FIRE RISK ASSESS WORKS VARIOUS	CONTRACTOR OTHER	INSTALL NEW FIRE ALARM	B000021560/24998	FULL CIRCUIT FIRE &	13/01/2021	5672.36
FIRE RISK ASSESS WORKS VARIOUS	CONTRACTOR OTHER	WILLOWS LANE NEW FIRE ALARM	B000021560/24998	FULL CIRCUIT FIRE &	13/01/2021	9545.72

ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	REMOVAL OF WASTE	B000021560/59338	WASTE BUSTERS WASTE	13/01/2021	500
LAND ASSEMBLY & REMEDIATION	CONTRACTOR OTHER	CARAVAN /RUBBISH REMOVAL NEWARK	B000021560/59338	WASTE BUSTERS WASTE	13/01/2021	900
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW BOILER	B000021560/64557	HARRIS HEATING (NW) LTD	13/01/2021	1285
DEV CONTROL	FEES-ANALYSTS &	PROFESSIONAL FEES	B000021560/64614	MR PIERS RILEY-SMITH	13/01/2021	750
LEGAL SERVICES	PUBLICATIONS &	CROSS LOCAL GOVT RES 88	B000021566/50652	THOMSON REUTERS	14/01/2021	437
LEGAL SERVICES	PUBLICATIONS &	ENV HEALTH ENCY	B000021566/50652	THOMSON REUTERS	14/01/2021	1321.2
LEGAL SERVICES	PUBLICATIONS &	LOCAL GOVT LAW ENCY	B000021566/50652	THOMSON REUTERS	14/01/2021	1328.4
LEGAL SERVICES	PUBLICATIONS &	COMP PURCHASE ENCY	B000021566/50652	THOMSON REUTERS	14/01/2021	1352.7
LEGAL SERVICES	PUBLICATIONS &	WOODFALL LLET ENCY	B000021566/50652	THOMSON REUTERS	14/01/2021	1797.3
LEGAL SERVICES	PUBLICATIONS &	PLANNING ENCY	B000021566/50652	THOMSON REUTERS	14/01/2021	2063.7
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 10.01.21	B000021566/63907	BUTLER ROSE	14/01/2021	561.8
LOCAL TAXATION	LEGAL FEES	COUNSEL FEES	B000021566/64928	MR FREDDIE HUMPHREYS	14/01/2021	900
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL NEW MOTOR STALL 10	B000021573/54975	ROLLER SHUTTER SERVICES	15/01/2021	450
PARKS & OPEN SPACES	ASSET MAINT R&M	SERVICE BUILDINGS WRA REM WORKS	B000021573/57133	INTERSERVE FS (UK) LTD	15/01/2021	256.15
PARKS & OPEN SPACES	ASSET MAINT R&M	MERCER PARK SERVICE BUILD WRA REM	B000021573/57133	INTERSERVE FS (UK) LTD	15/01/2021	266.15
PARKS & OPEN SPACES	ASSET MAINT R&M	MEMORIAL PARK OLD STORE BUILDING	B000021573/57133	INTERSERVE FS (UK) LTD	15/01/2021	276.15
PARKS & OPEN SPACES	ASSET MAINT R&M	MAERCER PARK BOWLS WATER RA REM	B000021573/57133	INTERSERVE FS (UK) LTD	15/01/2021	276.15
LIBRARY ST DEPOT	ASSET MAINT R&M	CVMU WRA REM WORKS	B000021573/57133	INTERSERVE FS (UK) LTD	15/01/2021	306.15
PARKS & OPEN SPACES	ASSET MAINT R&M	BRIAN WALMSLEY PAVILLION WRA REM	B000021573/57133	INTERSERVE FS (UK) LTD	15/01/2021	357.69
PARKS & OPEN SPACES	ASSET MAINT R&M	WILSONS SPORTS PAVILLION WRA REM	B000021573/57133	INTERSERVE FS (UK) LTD	15/01/2021	690
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SCAITCLIFFE HOUSE WRA REM WORKS	B000021573/57133	INTERSERVE FS (UK) LTD	15/01/2021	852.31
LEISURE IN HYNDBURN	ASSET MAINT R&M	CLAYTON CIVIC HALL INSTALL IMMERSION	B000021573/59248	LANCASHIRE GAS SERVICES	15/01/2021	264.5
HOUSING ADVICE	AGENCY STAFF	STAFF P/E 10.01.21	B000021573/61860	VIVID RESOURCING	15/01/2021	1517.31
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 20.12.20	B000021574/19414	HEADS RECRUITMENT	15/01/2021	396.59
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF 29.11.20	B000021574/19414	HEADS RECRUITMENT	15/01/2021	793.18
COVID 19	HIRED VEHICLE	VEHICLE HIRE 12.12.20 - 9.1.21	B000021574/2062	INTACK SELF DRIVE	15/01/2021	819.17
PARKS & OPEN SPACES	PRIVATE CONTRACTORS	CLEANING OAKHILL PARK JANUARY 21	B000021574/50873	SERVICEMASTER	15/01/2021	292.5
PARKS & OPEN SPACES	PRIVATE CONTRACTORS	MONTHLY CLEAN WILSONS JANUARY 21	B000021574/50873	SERVICEMASTER	15/01/2021	438.75
HYNDBURN CEMETERIES	PRIVATE CONTRACTORS	MONTHLY CLEANING ACCRINGTON	B000021574/50873	SERVICEMASTER	15/01/2021	585
LIBRARY ST DEPOT	PRIVATE CONTRACTORS	CVMU MONTHLY CLEAN 2021	B000021574/50873	SERVICEMASTER	15/01/2021	585
HYNDBURN CEMETERIES	CLEANING OF BUILDINGS	MONTHLY CLEANING ACC CEM JAN 21	B000021574/50873	SERVICEMASTER	15/01/2021	585
PARKS & OPEN SPACES	PRIVATE CONTRACTORS	MONTHLY CLEANING RHYDDINGS	B000021574/50873	SERVICEMASTER	15/01/2021	658.13
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 28.12.20 TO 3.1.21	B000021574/55740	RAPID RECRUITMENT LTD	15/01/2021	4593.76
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE 8.1.21 REF	B000021574/7871	STANLEY BROS TIPPERS LTD	15/01/2021	450
TIPPING CHARGES	HIRED VEHICLE	VEHICLE HIRE 23.12.20	B000021574/7871	STANLEY BROS TIPPERS LTD	15/01/2021	450
MARKETS - OPERATIONS	GENERAL REPAIR &	SUP CLEAN JAN21	B000021575/50873	SERVICEMASTER	16/01/2021	1170
MARKETS - OPERATIONS	WATER CHARGES	WASTE & WATER DEC20	B000021575/8325	WATER PLUS LTD	16/01/2021	590.61
WILLOWS LN RSD&PEDESTRIAN	CONTRACTOR OTHER	NEW RSD WITH KEYSWITCH	B000021576/54975	ROLLER SHUTTER SERVICES	18/01/2021	1930
BROADWAY SHOPS	CONTRACTOR OTHER	MOTORISE RSD AND PROVIDE FOBS	B000021576/54975	ROLLER SHUTTER SERVICES	18/01/2021	2610
PARKS & OPEN SPACES	ASSET MAINT R&M	GATTY PARK POLYTUNNELS REM WORKS	B000021576/57133	INTERSERVE FS (UK) LTD	18/01/2021	336.15

PARKS & OPEN SPACES	ASSET MAINT R&M	BULLOUGH PARK PAV WRA REM WORKS	B000021576/57133	INTERSERVE FS (UK) LTD	18/01/2021	446.92
PARKS & OPEN SPACES	ASSET MAINT R&M	MEMORIAL PARK PAV WRA REM WORKS	B000021576/57133	INTERSERVE FS (UK) LTD	18/01/2021	600
HUMAN RESOURCES	DRUGS & ALCOHOL	FOR CAUSE COLLECTION	B000021576/57686	D TEC INTERNATIONAL	18/01/2021	370
MARKETS - OPERATIONS	ELECTRICITY	ACC MARKET DEC 20	B000021576/59343	EDF ENERGY	18/01/2021	307.7
PARKS & OPEN SPACES	ELECTRICITY	COMMUNITY HUB DEC 20	B000021576/59343	EDF ENERGY	18/01/2021	614.03
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL DEC 20	B000021576/59343	EDF ENERGY	18/01/2021	1136.05
ACC TOWN HALL	ELECTRICITY	A.T.H. DEC 20	B000021576/59343	EDF ENERGY	18/01/2021	1386.82
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021576/59806	GREENWOOD PLUMBERS	18/01/2021	3870
PARKS & OPEN SPACES	ASSET MAINT R&M	RHYDDINGS PARK COACH HOUSE REM	B000021576/64735	PREMIER TECHNICAL	18/01/2021	257.47
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-	BROADWAY REPAIRS	B000021579/52330	JOHN WADE GROUNDWORKS	18/01/2021	800
SYRIAN RESETTLEMENT	VOID COSTS	RENT	B000021579/61245	ONWARD HOMES	18/01/2021	731.34
SYRIAN RESETTLEMENT	VOID COSTS	RENT - 12/10 - 27/12	B000021579/61245	ONWARD HOMES	18/01/2021	913.77
DEV CONTROL	FEES-ANALYSTS &	PROFESSIONAL FEES	B000021579/64334	MR DAVID ARMSTRONG	18/01/2021	1500
COVID 19	NEW EQUIPMENT	SCAITCLIFFE HOUSE - DESK SCREENS	B000021579/64418	SIGNAGE SYSTEMS	18/01/2021	2050
HUMAN RESOURCES	TRAINING EXPENSES	TRAINING	B000021579/65121	PET INDUSTRY FEDERATION	18/01/2021	2380
TOWNSCAPE HERITAGE INITIATIVE	CONTRACTOR OTHER	PROFESSIONAL FEES	B000021579/65147	MR JAMES MALAM	18/01/2021	2135
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	SHOP RESTORATION GRANT	B000021580/410	B MCDERMOTT & SON	18/01/2021	11872
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	SHOP RESTORATION GRANT	B000021580/60562	CARERS LINK LANCASHIRE	18/01/2021	24223
BANK CHARGES	BANK CHARGES	STREAMLINE		33657 WORLDPAY	19/01/2021	1146.52
BANK CHARGES	BANK CHARGES	STREAMLINE		33657 WORLDPAY	19/01/2021	1499.57
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 10.1.21	B000021593/33923	EDEN BROWN LIMITED	20/01/2021	1010.1
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 10.1.21	B000021593/46341	MORGAN HUNT UK LTD	20/01/2021	575.77
HUNCOAT HOUSING ZONE	FEES-ANALYSTS &	HUNCOAT MATERPLAN	B000021593/59167	ARCADIS CONSULTING (UK)	20/01/2021	9975.68
HUNCOAT HOUSING ZONE	FEES-ANALYSTS &	HUNCOAT MASTERPLAN	B000021593/59167	ARCADIS CONSULTING (UK)	20/01/2021	17475.68
LIBRARY ST DEPOT	ELECTRICITY	CVMU - DEC 20	B000021593/59343	EDF ENERGY	20/01/2021	1779.43
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE - DEC 20	B000021593/59343	EDF ENERGY	20/01/2021	5930.74
Electical works various	CONTRACTOR OTHER	FIX WIRING - ARTHUR WILSON CENTRE	B000021593/60330	CALBARRIE COMPLIANCE	20/01/2021	585.28
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 15.11.20	B000021593/61860	VIVID RESOURCING	20/01/2021	2470
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 10.1.21	B000021593/63907	BUTLER ROSE	20/01/2021	643.8
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 17.1.21	B000021593/63907	BUTLER ROSE	20/01/2021	768.5
HOUSING ADVICE	TEMPORARY	RENT DEPOSIT	B000021593/65169	LNR PROPERTIES	20/01/2021	399
GYPSY SITE	SEWERAGE	BLOCKAGES - DEC 20	B000021603/1248	DUNCAN CAMPBELL	22/01/2021	450
DEVELOPMENT	CONTRBN HYNDBURN	AGENCY SERVICES - JAN - MAR 21	B000021603/1957	HOMEWISE SOCIETY LTD	22/01/2021	6233.13
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021603/25868	HYNDBURN PLUMBING &	22/01/2021	3668
LEISURE IN HYNDBURN	LEISURE TRUST	CLAYTON CIVIC - OCT 20	B000021603/29112	HYNDBURN LEISURE	22/01/2021	1600
LEISURE IN HYNDBURN	LEISURE TRUST	CLAYTON CIVIC - NOV 20	B000021603/29112	HYNDBURN LEISURE	22/01/2021	1600
PARKS & OPEN SPACES	ASSET MAINT R&M	GRAFFITTI DAMAGE	B000021603/37017	PILKINGTON BROS (CHURCH)	22/01/2021	974
LEISURE IN HYNDBURN	ASSET MAINT R&M	SKYLIGHT AND INTERNAL REPAIRS	B000021603/37017	PILKINGTON BROS (CHURCH)	22/01/2021	1433
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	GRANT - CLAIM NO 5	B000021603/410	B MCDERMOTT & SON	22/01/2021	6786
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 17.1.21	B000021603/61657	G2 RECRUITMENT	22/01/2021	2430.79

HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL &	RETENTION AND DISPOSAL SUPPORT	B000021609/35967	NORTHGATE PUBLIC	25/01/2021	801.52
PARKS & OPEN SPACES	ASSET MAINT R&M	MERCER PARK REBUILD DAMAGED WALL	B000021609/45450	MERCERS BUILDERS LTD	25/01/2021	300
PARKS & OPEN SPACES	ASSET MAINT R&M	PEEL PARK BOWLING PAV ROOF TILES	B000021609/45450	MERCERS BUILDERS LTD	25/01/2021	390
PARKS & OPEN SPACES	ASSET MAINT R&M	BULLOUGH PARK CHAIN LINK FENCE	B000021609/45450	MERCERS BUILDERS LTD	25/01/2021	574.07
HOUSING ADVICE	AGENCY STAFF	STAFF PE 17.01.21	B000021609/61860	VIVID RESOURCING	25/01/2021	1264.43
REGISTRATION OF ELECTORS	DOCUMENT	WEEKLY PRINT RUN AND POSTAGE	B000021609/62168	CIVICA ELECTION SERVICES	25/01/2021	259.01
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	SHOP RESTORATION	B000021609/62169	ONE 7 GRP LTD	25/01/2021	50826
HUMAN RESOURCES	TRAINING EXPENSES	COMPLAINTS HANDLING TRAINING	B000021609/65218	THE COMMISSION FOR LOCAL	25/01/2021	350
Corporate Property Bus Unit	SUBSIDISED	RICS FEES	B000021612/35163	RICS	25/01/2021	539
COMPUTER SERVICES	RENTAL & MAINT	RENEWAL 1.12.20 - 30.11.21	B000021612/43299	SITEHELPDESK.COM	25/01/2021	652.5
CORPORATE PROPERTY	ASSET MAINT R&M	GT HAR CLOCK TOWER REPAIRS	B000021612/45450	MERCERS BUILDERS LTD	25/01/2021	495
COVID 19	TELEPHONES	35 DEVICES	B000021615/2016	INCOM	25/01/2021	2132.74
COMPUTER SERVICES	RENTAL & MAINT	CONNECT PROTECT	B000021615/52650	SECON	25/01/2021	3900
COMPUTER SERVICES	RENTAL & MAINT	IT EQUIPMENT	B000021615/52650	SECON	25/01/2021	35001.3
COVID 19	DISASTER PLANNING	5 HP PROBOOKS	B000021615/52932	INSIGHT DIRECT (UK) LTD	25/01/2021	2684.95
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF	B000021616/19414	HEADS RECRUITMENT	25/01/2021	396.59
ACCRINGTON CREMATORIUM	REPAIR & MAINT	2020 EMMISIONS TEST	B000021616/28418	FACULTATIEVE	25/01/2021	2244
DOG WARDEN	KENNELING - DAYTIME	KENNELING COSTS DECEMBER 2020	B000021616/36271	ASPEN VALLEY BOARDING	25/01/2021	931.86
ACCRINGTON CREMATORIUM	VISUAL TRIBUTES	MEDIA SUPPORT CHARGE	B000021616/55609	OBITUS (VIVEDIA LTD)	25/01/2021	1640
LCC COVID PREVENTION	AGENCY STAFF	AGENCY STAFF	B000021616/58023	BUCKINGHAM FUTURES LTD	25/01/2021	546
COVID MARSHALLS	AGENCY STAFF	AGENCY STAFF	B000021616/58852	OYSTER PARTNERSHIP	25/01/2021	918.96
COVID MARSHALLS	AGENCY STAFF	AGENCT STAFF	B000021616/58852	OYSTER PARTNERSHIP	25/01/2021	960
GENERAL FUND B/S	RHYDDINGS PARK HLF	GRANT CONTRIBUTION	B000021616/60670	FRIENDS OF RHYDDINGS	25/01/2021	1000
ACCRINGTON CREMATORIUM	SUBSIDISED	TEAMVIEW SUBSCRIPTION	B000021616/61225	TEAM VIEWER GMBH	25/01/2021	382.8
ACCRINGTON CREMATORIUM	MEDICAL REFEREE FEES	MEDICAL REF AUTHORISATION FEE	B000021616/7171	PEEL HOUSE MEDICAL	25/01/2021	4650
STREET CLEANSING	TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT - OSW	B000021621/64476	KAYS TRAFFIC MANAGEMENT	25/01/2021	350
STREET CLEANSING	PRIVATE CONTRACTORS	TRAFFIC MANAGEMENT	B000021621/64476	KAYS TRAFFIC MANAGEMENT	25/01/2021	525
STREET CLEANSING	PRIVATE CONTRACTORS	EDGE FLAIL CUTTING	B000021621/64476	KAYS TRAFFIC MANAGEMENT	25/01/2021	1300
STREET CLEANSING	PRIVATE CONTRACTORS	RURAL GRASS VERGE CUTTING	B000021621/64476	KAYS TRAFFIC MANAGEMENT	25/01/2021	1800
PARKS & OPEN SPACES	MATERIALS-DIRECT	PARKS PPE	B000021621/666	BUBBLES, BRUSHES & WIPER	25/01/2021	1201.02
HOUSING BENEFIT ADMIN	SWIPE CARDS	DECEMBER	33670	ALLPAY.NET LTD	26/01/2021	1176.09
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	TYRES AND MAINTENANCE	B000021626/29877	ROSSENDALE VULCANISING	26/01/2021	2674
MOT GENERAL	AGENCY STAFF	TEMP STAFF	B000021626/61466	AUTOTECH RECRUIT	26/01/2021	1000
LICENSING	OFFICE CONSUMABLES	GOODS FOR TAXI LICENSING	B000021630/21487	VIP-SYSTEM LTD	27/01/2021	360.64
COVID 19	OTHER FEES	Oct-20	B000021630/29112	HYNDBURN LEISURE	27/01/2021	9221.48
COVID 19	OTHER FEES	HUB LEADERSHIP AND CO ORDINATION	B000021630/29112	HYNDBURN LEISURE	27/01/2021	11038.87
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021630/45450	MERCERS BUILDERS LTD	27/01/2021	1015
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-	CLEAR CULVERT TRASH SCREENS	B000021630/52330	JOHN WADE GROUNDWORKS	27/01/2021	450
GYPSY SITE	ELECTRICITY	GYPSY SITE DEC 20	B000021630/59343	EDF ENERGY	27/01/2021	1993.79
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE DEC 20	B000021630/59343	EDF ENERGY	27/01/2021	5226.64

PROPOSED SELEC LICENSING 2017	LEGAL FEES	COUNSELS ADVICE	B000021630/60525	MR DEAN UNDERWOOD	27/01/2021	1400
PARKS & OPEN SPACES	ASSET MAINT R&M	WILSONS LIGHTINGWORKS	B000021630/64735	PREMIER TECHNICAL	27/01/2021	254.4
BUILDING CONTROL B.U.	GRASS CUTTING	BLDG CONTROL FEES	B000021630/783	CAPITA BUSINESS SERVICES	27/01/2021	5670
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021630/993	COOKSON BUILDERS LTD	27/01/2021	1666
CORPORATE PROPERTY	ASSET MAINT R&M	ARTHUR WILSON CENTRE ASBESTOS	B000021637/59301	CONSULTANTS & SPEC	27/01/2021	335
MOT GENERAL	AGENCY STAFF	GOODS	B000021638/61466	AUTOTECH RECRUIT	27/01/2021	600
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF WE 17.1.21	B000021648/63907	BUTLER ROSE	29/01/2021	540.35
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF WE 24.1.21	B000021648/63907	BUTLER ROSE	29/01/2021	547.45
ENVIRONMENTAL PROTECTION TEAM	VETS COSTS	INSPECTION FEE	B000021648/8090	MEARLEY VETERINARY	29/01/2021	261.22
ENVIRONMENTAL PROTECTION TEAM	AIR QUALITY REVIEW	NO2 TUBES FOR AIR POLLUTION	B000021650/35839	GRADKO INTERNATIONAL LTD	29/01/2021	663
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	EXTENSION OF LEASE CAR	B000021650/55818	LEX AUTOLEASE LTD	29/01/2021	298.72
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF WE 24.01.21	B000021650/63907	BUTLER ROSE	29/01/2021	768.5
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING BROADWAY 1ST - 30TH NOV	B000021661/29112	HYNDBURN LEISURE	31/01/2021	936
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF W/E 27.01.21	B000021661/33923	EDEN BROWN LIMITED	31/01/2021	1010.1
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF W/E 17.01.21	B000021661/33923	EDEN BROWN LIMITED	31/01/2021	1010.1
CORPORATE PROPERTY	ASSET MAINT R&M	REPAIRS TO ROOF	B000021661/37017	PILKINGTON BROS (CHURCH)	31/01/2021	15492.21
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF W/E 17.01.21	B000021661/46341	MORGAN HUNT UK LTD	31/01/2021	575.77
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF - W/E 24.01.21	B000021661/46341	MORGAN HUNT UK LTD	31/01/2021	595.86
BUILDING CONTROL B.U.	AGENCY STAFF	BLDG CONTROL FEES - DEC 20	B000021661/55748	CAPITA PROPERTY &	31/01/2021	5670
HUMAN RESOURCES	DRUGS & ALCOHOL	CALL OUT AND COLLECTION	B000021661/57686	D TEC INTERNATIONAL	31/01/2021	370
MARKETS - STAFFING	MEDICAL EXAMINATIONS	PHYSIO APPOINTMENTS	B000021661/58234	BAXENDEN PHYSIOTHERAPY	31/01/2021	280
STRAT DIRECTOR COMM. SERVICES	SUBSIDISED	ANNUAL SUBS	B000021661/58814	CIPFA	31/01/2021	432
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	PUBLIC NOTICES - 29.01.21	B000021661/59724	TMP (UK) LTD	31/01/2021	397.2
LCC COVID PREVENTION	BARRISTERS FEES	PROFESSIONAL FEES	B000021661/61448	TRINITY CHAMBERS	31/01/2021	750
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	AGENCY STAFF P/E 27.12.20	B000021661/61657	G2 RECRUITMENT	31/01/2021	880.92
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	AGENCY STAFF P/E 24.01.21	B000021661/61657	G2 RECRUITMENT	31/01/2021	1195.05
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	AGENCY STAFF- P/E 24.12.20	B000021661/61657	G2 RECRUITMENT	31/01/2021	1703
HOUSING ADVICE	AGENCY STAFF	AGENCY STAFF P/E 24.01.21	B000021661/61860	VIVID RESOURCING	31/01/2021	1514.21
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021661/7874	STANNAH LIFT SERVICES	31/01/2021	4356
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021661/8017	TERRY GROUP LIMITED	31/01/2021	25099
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021662/25868	HYNDBURN PLUMBING &	31/01/2021	10845.1
HOUSING ADVICE	TEMPORARY	RENT DEPOSIT	B000021662/62628	GULHAM MOHIUDDIN	31/01/2021	800
P & C G	IT	CERTIFICATE	P-CARD - JAN 21	GO DADDY	18/12/2021	459.98