

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
STREET SEATS GENERAL	WORK DONE DLO-	BENCH REPAIRS	B000021291/20	A BYRNE FENCING	04-Nov-20	380
GENERAL FUND B/S	RHYDDINGS PARK HLF	CONTRIBUTION TO GRANT FOR EVENTS AS	B000021292/60670	FRIENDS OF RHYDDINGS PARK	04-Nov-20	500
STREET CLEANSING	TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT DUNKENHALGH	B000021292/64476	KAYS TRAFFIC MANAGEMENT	04-Nov-20	525
STREET CLEANSING	PRIVATE CONTRACTORS	GRASS CUTTING AND LITTER REMOVAL	B000021292/64476	KAYS TRAFFIC MANAGEMENT	04-Nov-20	540
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF 12.10.20 - 18.10.20	B000021292/58023	BUCKINGHAM FUTURES LTD	04-Nov-20	588
LCC COVID PREVENTION	AGENCY STAFF	AGENCY STAFF 19.10.20 - 25.10.20	B000021292/58023	BUCKINGHAM FUTURES LTD	04-Nov-20	588
SYRIAN RESETTLEMENT PROGRAMME	VOID COSTS	RENT	B000021291/61245	ONWARD HOMES	04-Nov-20	733.19
GENERAL FUND B/S	RHYDDINGS PARK HLF	APPRENTICESHIP - OCTOBER 20	B000021292/60670	FRIENDS OF RHYDDINGS PARK	04-Nov-20	750
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 25.10.20	B000021291/55150	VENN GROUP LIMITED	04-Nov-20	925
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 18.10.20	B000021293/55150	VENN GROUP LIMITED	04-Nov-20	925
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 25.10.20	B000021293/46341	MORGAN HUNT UK LTD	04-Nov-20	948.68
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 18.10.20	B000021293/46341	MORGAN HUNT UK LTD	04-Nov-20	948.68
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 18.10.20	B000021293/46341	MORGAN HUNT UK LTD	04-Nov-20	990.86
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 25.10.20	B000021293/46341	MORGAN HUNT UK LTD	04-Nov-20	990.86
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 18.10.20	B000021293/33923	EDEN BROWN LIMITED	04-Nov-20	1010.1
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 25.10.20	B000021293/33923	EDEN BROWN LIMITED	04-Nov-20	1010.1
ACCOUNTANCY	ADVERTISING	JOB ADVERT	B000021291/64700	POINT THIRTEEN MEDIA LTD	04-Nov-20	2000
CCTV'S	PRIVATE CONTRACTORS	CCTV MONITORING AUGUST 2020	B000021292/28873	BLACKBURN WITH DARWEN	04-Nov-20	7497.6
CCTV'S	PRIVATE CONTRACTORS	CCTV MONITORING SEPTEMBER 20	B000021292/28873	BLACKBURN WITH DARWEN	04-Nov-20	7497.6
HLC ENERGY EFFICIENCY IMPROVEM	OTHER FEES	LEISURE FEASIBILITY STUDY	B000021291/64622	MAX ASSOCIATES (HOLDINGS)	04-Nov-20	9810
PARKS & OPEN SPACES	PRIVATE CONTRACTORS	INSTALL NOTICE BOARD @ PEEL PARK	B000021301/20	A BYRNE FENCING	05-Nov-20	320
PARKS & OPEN SPACES	IMPLEMENTS & TOOLS	LOLER INSPECTIONS	B000021301/45081	G M TREE CONSULTANTS	05-Nov-20	510
BOLTON AVENUE PLAY AREA	CONTRACTOR OTHER	ROTA BOUNCE	B000021301/28755	PLAYDALE PLAYGROUNDS LTD	05-Nov-20	3249
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	100 50 X GLOBE, STATIC LEDs	B000021301/40866	L I T E	05-Nov-20	40950
BROADWAY SHOPS	CONTRACTOR OTHER	BROADWAY CANOPY - CLEARING DRAINS	B000021307/59128	GEORGE PEARCE & SONS LTD	09-Nov-20	300
LICENSING	DVLA FEES	DVLA CHECKS	B000021307/62170	PERSONNEL CHECKS	09-Nov-20	320
LAND CHARGES	SEARCH FEES	LOCAL LAND CHARGE SEARCHES	B000021306/2496	LANCASHIRE COUNTY	09-Nov-20	351
CORPORATE PROPERTY	ASSET MAINT R&M	MERCER HOUSE - WATER RISK	B000021307/57133	INTERSERVE FS (UK) LTD	09-Nov-20	375
CORPORATE PROPERTY	ASSET MAINT R&M	ARTHUR WILSON CENTRE- WATER RISK	B000021307/57133	INTERSERVE FS (UK) LTD	09-Nov-20	375
RANGER ST COMPOUND & DEPOT	SECURITY SYSTEM	SECURITY FOBS	B000021309/24998	FULL CIRCUIT FIRE &	09-Nov-20	392.68
ACCRINGTON CREMATORIUM	ASSET MAINT R&M	ACCRINGTON CREMATORIUM - ROOF LEAK	B000021307/37017	PILKINGTON BROS (CHURCH)	09-Nov-20	403.2
LEISURE IN HYNDBURN	LIH R&M	ACC TOWN HALL - REMEDIAL WORKS	B000021306/64735	PREMIER TECHNICAL	09-Nov-20	407.75
BROADWAY SHOPS	CONTRACTOR OTHER	OPEN AND REMOVE SAFE	B000021307/8187	THE SECURITY COMPANY	09-Nov-20	480
MAYORALTY	REMEMBRANCE SUNDAY	AIERIAL MAROON FLARES ACROSS 5 SITES	B000021307/13935	PHENOMENAL FIREWORKS	09-Nov-20	500
ACCRINGTON TOWN CENTRE	GENERAL SUBSCRIPTIONS	2020 ANNUAL MEMBERSHIP	B000021308/60667	ASSOCIATION OF TOWN	09-Nov-20	695
SCAITCLIFFE HOUSE	DISPOSAL UNIT RENTAL	SANITARY DISPOSAL - 12-12-20 - 12-12-21	B000021306/7087	P H S GROUP LTD	09-Nov-20	771.04
REFUSE/CLEANSING ADMIN STAFF	CIVIL CONTINGENCY ACT	CONTRIBUTION TO LRF ADMIN POST	B000021308/11051	LANCASHIRE POLICE	09-Nov-20	859.53
WILLOWS LANE DEPOT	DEPOT COSTS	CLEANING GULLIES	B000021309/61581	C J JETZ LTD	09-Nov-20	860.5
HYNDBURN CEMETERIES	EQUIPMNT REPAIR &	3 X OFFICE CHAIRS FOR CEMETERY OFFICE,	B000021309/9535	BEVLAN OFFICE INTERIORS	09-Nov-20	939

PARKS & OPEN SPACES	ADVERTISING	JOB VACANCY	B000021306/58800	HAYMARKET MEDIA GROUP	09-Nov-20	970
HUMAN RESOURCES	TRAINING EXPENSES	SICKNESS ABSENCE TRAINING	B000021306/30370	FORBES SOLICITORS	09-Nov-20	1000
HOUSING ADVICE	AGENCY STAFF	AGENCY STAFF	B000021307/61860	VIVID RESOURCING	09-Nov-20	1063.29
HUMAN RESOURCES	TRAINING EXPENSES	TRAINING	B000021306/6959	NORTH WEST EMPLOYERS	09-Nov-20	1250
DFG Affordable Warmth Grant	CONTRACTOR OTHER	HEATING GRANT	B000021306/64557	HARRIS HEATING (NW) LTD	09-Nov-20	1357.14
BROADWAY SHOPS	CONTRACTOR OTHER	BROADWAY CANOPY - SCAFFOLD AND	B000021307/59128	GEORGE PEARCE & SONS LTD	09-Nov-20	1534
ACCRINGTON CREMATORIUM	VISUAL TRIBUTES	MEDIA TRIBUTES OCTOBER 20	B000021309/55609	OBITUS (VIVEDIA LTD)	09-Nov-20	1580
WASTE SERVICES	AGENCY STAFF	AGENCY WORKERS W/E 25/10/2020	B000021308/55740	RAPID RECRUITMENT LTD	09-Nov-20	2348.7
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF W/E 01/11/2020	B000021308/55740	RAPID RECRUITMENT LTD	09-Nov-20	2430.78
CORPORATE PROPERTY	ASSET MAINT R&M	MERCER HOUSE - GSM, EMERGENCY	B000021307/64522	R J LIFT SERVICES LTD	09-Nov-20	2491
CCTV'S	PRIVATE CONTRACTORS	CCTV MONITORING - NOVEMBER 2020	B000021308/552	BLACKBURN WITH DARWEN	09-Nov-20	7497.6
BROADWAY SHOPS	CONTRACTOR OTHER	VALUATION 2	B000021307/59128	GEORGE PEARCE & SONS LTD	09-Nov-20	12277.47
BROADWAY SHOPS	CONTRACTOR OTHER	VALUATION 2	B000021307/59128	GEORGE PEARCE & SONS LTD	09-Nov-20	14830.77
PARKS & OPEN SPACES	PRIVATE CONTRACTORS	CALL OUT TO TREE AT CUTT LANE	B000021313/62398	WESTFIELD TREE SERVICES	10-Nov-20	550
PEEL PARK ENTERANCE IMPROVEMEN	CONTRACTOR OTHER	SERVICE-DATED 20.01.20	B000021313/42355	O'CALLAGHAN LTD	10-Nov-20	8840.37
ALLOTMENTS	WATER CHARGES	WATER HUNCOAT - 30.7.20 - 29-10.20	B000021317/8325	WATER PLUS LTD	11-Nov-20	388.65
ALLOTMENTS	WATER CHARGES	LEY FARM - 31.7.20 - 28-10.20	B000021317/8325	WATER PLUS LTD	11-Nov-20	415.54
LEGAL SERVICES	PUBLICATIONS &	CROSS RELEASE 87	B000021317/50652	THOMSON REUTERS	11-Nov-20	437
DEV CONTROL	FEES-ANALYSTS &	IND CONSULT ON PLANNING APP	B000021317/63897	ADAS	11-Nov-20	575
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 30.10.20	B000021317/61657	G2 RECRUITMENT SOLUTIONS	11-Nov-20	1073.88
ADMINISTRATION SERVICES	EQUIPMNT REPAIR &	MTCE - 28-9-20 - 27.9.21	B000021317/7231	PITNEY BOWES LTD	11-Nov-20	1202.4
ENVIRONMENTAL PROTECTION TEAM	WORK IN DEFAULT	CLEAR WASTE	B000021317/59338	WASTE BUSTERS WASTE	11-Nov-20	1895
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 01.11.20	B000021317/61657	G2 RECRUITMENT SOLUTIONS	11-Nov-20	2067
FRANKING MACHINE SCAITCLIF HSE	EQUIPMENT	NEW FRANKING MACHINE / FOLDER	B000021317/7231	PITNEY BOWES LTD	11-Nov-20	7449
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL OCT 20	B000021320/59343	EDF ENERGY	12-Nov-20	1151.08
ACC TOWN HALL	ELECTRICITY	ACC TOWN HALL OCT 20	B000021320/59343	EDF ENERGY	12-Nov-20	1251.31
LIBRARY ST DEPOT	ELECTRICITY	CVMU OCT 20	B000021320/59343	EDF ENERGY	12-Nov-20	1420.96
GYPSY SITE	ELECTRICITY	GYPSY SITE OCT 20	B000021320/59343	EDF ENERGY	12-Nov-20	1613.67
CORPORATE PROPERTY	ELECTRICITY	ELECTRIC CLOSING BALANCE	B000021320/35310	SWALEC	12-Nov-20	2176.89
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE OCT 20	B000021320/59343	EDF ENERGY	12-Nov-20	2811.19
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE OCT 20	B000021320/59343	EDF ENERGY	12-Nov-20	6618.96
PARKS & OPEN SPACES	ASSET MAINT R&M	OAKHILL PARK TENNIS PAVILION WATER	B000021325/57133	INTERSERVE FS (UK) LTD	13-Nov-20	258.08
PARKS & OPEN SPACES	ASSET MAINT R&M	KING GEORGE PAVILION WATER SAMPLES	B000021325/57133	INTERSERVE FS (UK) LTD	13-Nov-20	258.08
PARKS & OPEN SPACES	ASSET MAINT R&M	BRIAN WALMSLEY PAVILLION WATER	B000021325/57133	INTERSERVE FS (UK) LTD	13-Nov-20	258.08
BROADWAY SHOPS	CONTRACTOR OTHER	FIRE ALARM INSTALL AND TEST	B000021325/24998	FULL CIRCUIT FIRE &	13-Nov-20	323.25
HOUSING ADVICE	TEMPORARY	1 MONTHS RENT	B000021325/10627	ACCENT HOUSING.	13-Nov-20	326
BROADWAY SHOPS	CONTRACTOR OTHER	FIRE ALARM INSTALL AND TESTS	B000021325/24998	FULL CIRCUIT FIRE &	13-Nov-20	704.15
MOT GENERAL	AGENCY STAFF	TEMP STAFF 08.11.20	B000021323/61466	AUTOTECH RECRUIT	13-Nov-20	1000
SCAITCLIFFE HOUSE	WATER CHARGES	SCAITCLIFFE HOUSE WATER 05.8.20-	B000021325/8325	WATER PLUS LTD	13-Nov-20	1952.55
DEVELOPMENT	SCHEME MANAGEMENT	AFFORDABLE WARMTH GRANT FEES	B000021325/63869	HYNDBURN HOMEWISE	13-Nov-20	2556.12

Electical works various	CONTRACTOR OTHER	WILLOWS LANE OFFICES ECIR FIXING	B000021325/60330	CALBARRIE COMPLIANCE	13-Nov-20	2721.48
DEVELOPMENT	EXTERNAL CHARGES - ESG	AFFORDABLE WARMTH GRANT FEES	B000021325/63869	HYNDBURN HOMEWISE	13-Nov-20	2859.02
Electical works various	CONTRACTOR OTHER	CLAYTON CIVIC CENTRE EICR FIXED	B000021325/60330	CALBARRIE COMPLIANCE	13-Nov-20	12550
HOUSING ADVICE	GRANTS	RAPID HOUSING PATHWAY NAVIGATOR	B000021325/19391	MAUNDY RELIEF	13-Nov-20	13125
PARKS & OPEN SPACES	ASSET MAINT R&M	BULLOUGH PARK PAV WATER SAMPLES	B000021329/57133	INTERSERVE FS (UK) LTD	16-Nov-20	258.08
PARKS & OPEN SPACES	ASSET MAINT R&M	MEMORIAL PARK PAV WATER SAMPLES	B000021329/57133	INTERSERVE FS (UK) LTD	16-Nov-20	258.08
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SCAITCLIFFE INSPECTION ON LIGHTING	B000021329/64735	PREMIER TECHNICAL	16-Nov-20	287
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF WK 26.10.20	B000021331/58852	OYSTER PARTNERSHIP	16-Nov-20	306.32
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE 09.11.20	B000021331/9294	STANLEY BROTHERS (TIPPERS)	16-Nov-20	450
PARKS & OPEN SPACES	PRIVATE CONTRACTORS	SANITARY SERVICES FOR RHYDDINGS	B000021331/7087	P H S GROUP LTD	16-Nov-20	462.56
MARKETS - OPERATIONS	ASSET MAINT R&M	MARKET HALL STALL 20 RSD FAULT	B000021329/54975	ROLLER SHUTTER SERVICES	16-Nov-20	480
COVID 19	NEW EQUIPMENT	SECURITY APR 20 - MAR 21	B000021329/44845	KEYPLUS SECURITY LTD	16-Nov-20	487.24
GENERAL FUND B/S	RHYDDINGS PARK HLF	CONTRIBUTION TO GRANT FOR EVENTS AS	B000021331/60670	FRIENDS OF RHYDDINGS PARK	16-Nov-20	500
LEISURE IN HYNDBURN	LIH R&M	HYNDBURN LEISURE REMEDIAL WORK TO	B000021329/64735	PREMIER TECHNICAL	16-Nov-20	598.32
DOG WARDEN	KENNELING - DAYTIME	KENNELING FEES OCTOBER 20	B000021331/36271	ASPEN VALLEY BOARDING	16-Nov-20	872.46
HEALTH FOOD & SAFETY	AGENCY STAFF	AGENCY STAFF WK 2.11.20	B000021331/58852	OYSTER PARTNERSHIP	16-Nov-20	918.96
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021330/50640	PRISM MEDICAL UK	16-Nov-20	1323
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF 8.11.20	B000021331/19414	HEADS RECRUITMENT	16-Nov-20	1687.06
PEEL PARK ENTERANCE IMPROVEMEN	CONTRACTOR OTHER	CONTRACT ADMINISTRATION WORKS	B000021331/24110	NEWGROUND CIC	16-Nov-20	1700.6
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF 25.10.20	B000021331/19414	HEADS RECRUITMENT	16-Nov-20	2040.81
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 02.11.20 - 8.11.20	B000021331/55740	RAPID RECRUITMENT LTD	16-Nov-20	2212.8
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021330/7874	STANNAH LIFT SERVICES	16-Nov-20	3483
DEVELOPMENT CONTROL B.U.	ADVERTISING GENERAL	PRESS NOTICE	B000021346/59724	TMP (UK) LTD	17-Nov-20	289.2
DEVELOPMENT CONTROL B.U.	SUBSIDISED PROFESSIONAL	SUBSCRIPTION RTP1 2021	B000021346/39694	ROYAL TOWN PLANNING	17-Nov-20	315
DEVELOPMENT CONTROL B.U.	SUBSIDISED PROFESSIONAL	SUBSCRIPTIONS RTP1 - 2021	B000021346/39694	ROYAL TOWN PLANNING	17-Nov-20	315
COMPUTER SERVICES	PRINTER/ COPIER RENTAL &	COMPATIBLE 59A FOR CVMU	B000021345/53622	SPECTRUM COMPUTER	17-Nov-20	325.35
LICENSING	OFFICE CONSUMABLES	TONER	B000021345/53622	SPECTRUM COMPUTER	17-Nov-20	427.19
COVID 19	RENTAL & MAINT	20 E1 SERVER USER LICENCE	B000021345/36434	BYTES SOFTWARE SERVICES	17-Nov-20	439.2
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	30 BOXES PAPER	B000021346/781	CANON (UK) LTD	17-Nov-20	502
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF - W/E 01.11.20	B000021346/46341	MORGAN HUNT UK LTD	17-Nov-20	576.9
GENERAL MAINTENANCE	WORK DONE DLO-	HASLINGDEN OLD RD, OSW	B000021337/54512	CLEAR A DRAIN LTD	17-Nov-20	652
REGISTRATION OF ELECTORS	DOCUMENT MANAGEMENT	WEEKLY PRINT RUN	B000021346/62168	CIVICA ELECTION SERVICES	17-Nov-20	769.14
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF - W/E 01.11.20	B000021346/46341	MORGAN HUNT UK LTD	17-Nov-20	803.4
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF - W/E 01.11.20	B000021346/55150	VENN GROUP LIMITED	17-Nov-20	900
ACC TOWN HALL	CLEANING OF BUILDINGS	CLEANING SERVICES - 1-31.10.2020	B000021346/29112	HYNDBURN LEISURE	17-Nov-20	936
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF - W/E 08.11.20	B000021346/46341	MORGAN HUNT UK LTD	17-Nov-20	939.96
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF - W/E 08.11.20	B000021346/46341	MORGAN HUNT UK LTD	17-Nov-20	990.86
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF - W/E 01.11.20	B000021346/33923	EDEN BROWN LIMITED	17-Nov-20	1010.1
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF - W/E 08.11.20	B000021346/33923	EDEN BROWN LIMITED	17-Nov-20	1010.1
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	AGENCY STAFF - PE 08.11.20	B000021346/61657	G2 RECRUITMENT SOLUTIONS	17-Nov-20	1101.96

DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021345/7874	STANNAH LIFT SERVICES	17-Nov-20	1106.51
LICENSING	OFFICE CONSUMABLES	TAXI LICENSING ITEMS	B000021345/60103	NEWAUTO LTD	17-Nov-20	1124.9
HOUSING ADVICE	AGENCY STAFF	AGENCY STAFF	B000021346/61860	VIVID RESOURCING	17-Nov-20	1264.43
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	AGENCY STAFF P/E 01.11.20	B000021346/61657	G2 RECRUITMENT SOLUTIONS	17-Nov-20	1672
DFG Affordable Warmth Grant	CONTRACTOR OTHER	SUPPLY & INSTALL BOILER	B000021346/64557	HARRIS HEATING (NW) LTD	17-Nov-20	1875
FIRE RISK ASSESS WORKS VARIOUS	CONTRACTOR OTHER	INSTALLATION OF NEW FIRE ALARM	B000021337/24998	FULL CIRCUIT FIRE &	17-Nov-20	1890.79
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	AGENCY STAFF - P/E 08.11.20	B000021346/61657	G2 RECRUITMENT SOLUTIONS	17-Nov-20	2054
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021340/21792	H & M BUILDING & JOINERY	17-Nov-20	2295
FIRE RISK ASSESS WORKS VARIOUS	CONTRACTOR OTHER	INST OF NEW FIRE ALARM EQUIP	B000021337/24998	FULL CIRCUIT FIRE &	17-Nov-20	3181.91
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021345/61433	JCM STEEL FABRICATIONS LTD	17-Nov-20	3540
COMPUTER SERVICES	BROADBAND	23 MERAKI LICENSES & 2 X 3YR SUPPORT	B000021345/64781	VIRTUAL GRAFFITI LIMITED	17-Nov-20	3722.6
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021345/59246	REGAL CARE SHOWER TRAYS	17-Nov-20	5590.39
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	2019-20 EXTERNAL AUDIT	B000021346/38319	GRANT THORNTON UK LLP	17-Nov-20	7500
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021337/63904	MR NAEEM ASLAM	17-Nov-20	30000
VEHICLE MAINT WORK DONE	EQUIPMNT REPAIR &	SENSOR	B000021347/8014	TERBERG MATTEC UK LTD	18-Nov-20	307.57
VEHICLE MAINT SUPERVISION	EQUIPMNT REPAIR &	FRONT TOW PLATE	B000021347/64278	WELDING P H SERVICES	18-Nov-20	550
LIBRARY ST DEPOT	WATER CHARGES	WATER AID WASTE WATER BILL	B000021347/8325	WATER PLUS LTD	18-Nov-20	1110.54
PARKS & OPEN SPACES	MATERIALS-DIRECT	PURCHASE OF 3 MACHINES ON LOAN	B000021352/57563	BOWCOM	19-Nov-20	600
PARKS & OPEN SPACES	MATERIALS-DIRECT	BAGS MANSFIELD 70/30 TOP DRESSING	B000021352/64601	AGROVISTA UK LIMITED	19-Nov-20	684
COVID 19 Health Services	PRIVATE CONTRACTORS	DAILY CLEANING SEPT 20 - COVID	B000021360/50873	SERVICEMASTER	20-Nov-20	468
COVID 19 Health Services	PRIVATE CONTRACTORS	DAILY CLEANING OCTOBER 20 - COVID	B000021360/50873	SERVICEMASTER	20-Nov-20	468
LOCAL ELECTIONS	MISC EXPENSES OTHER	INTEREST ON VAT	B000021357/64846	HM REVENUE & CUSTOMS	20-Nov-20	558.41
COVID 19	PRIVATE CONTRACTORS	CLEANING CVMU OCTOBER 20	B000021360/50873	SERVICEMASTER	20-Nov-20	585
COVID 19	PRIVATE CONTRACTORS	CLEANING CVMU NOVEMBER 20	B000021360/50873	SERVICEMASTER	20-Nov-20	585
COVID 19	PRIVATE CONTRACTORS	CLEANING CVMU SEPTEMBER 20	B000021360/50873	SERVICEMASTER	20-Nov-20	585
COVID 19 Waste Services	PRIVATE CONTRACTORS	WILLOWS LANE CLEANING OCTOBER 20	B000021360/50873	SERVICEMASTER	20-Nov-20	731.25
COVID 19 Waste Services	PRIVATE CONTRACTORS	CLEANING WILLOWS LANE NOV 20	B000021360/50873	SERVICEMASTER	20-Nov-20	731.25
COVID 19 Waste Services	PRIVATE CONTRACTORS	CLEANING WILLOWS LANE SEPT 20	B000021360/50873	SERVICEMASTER	20-Nov-20	731.25
MOT GENERAL	AGENCY STAFF	TEMP STAFF	B000021358/61466	AUTOTECH RECRUIT	20-Nov-20	825
TIPPING CHARGES	HIRED VEHICLE	VEHICLE HIRE 3.11.20 / 5.11.20	B000021360/7871	STANLEY BROS TIPPERS LTD	20-Nov-20	900
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	ATTEND SITE AND REPAIR	B000021358/62002	TAIL LIFT UK	20-Nov-20	1004.19
LCC COVID PREVENTION	AGENCY STAFF	AGENCY STAFF 26.10.20- 8.11.20	B000021360/58023	BUCKINGHAM FUTURES LTD	20-Nov-20	1176
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE 20.10.20-28.10.20-	B000021360/7871	STANLEY BROS TIPPERS LTD	20-Nov-20	1350
LOCAL ELECTIONS	MISC EXPENSES OTHER	VAT NOTICE ELECTIONS	B000021357/64846	HM REVENUE & CUSTOMS	20-Nov-20	2110
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021357/30178	B3P SERVICES LTD	20-Nov-20	4299
HUMAN RESOURCES	TRAINING EXPENSES	FATAL ACCIDENT TRAINING	B000021365/64860	BESPOKE SAFETY LTD	23-Nov-20	255
HUMAN RESOURCES	DRUGS & ALCOHOL	COLLECTION	B000021364/57686	D TEC INTERNATIONAL	23-Nov-20	370
HOUSING ADVICE	AGENCY STAFF	AGENCY STAFF P/E 15.11.20	B000021365/61860	VIVID RESOURCING	23-Nov-20	1264.43
HUMAN RESOURCES	TRAINING EXPENSES	SIGNAL LIGHTING TRAINING	B000021365/59789	SAFETY COMES FIRST LTD	23-Nov-20	2250
PARKS & OPEN SPACES	ASSET MAINT R&M	ASBESTOS INSPECTION - PEEL PARK	B000021375/59301	CONSULTANTS & SPEC	24-Nov-20	265

PARKS & OPEN SPACES	ASSET MAINT R&M	ASBESTOS INSPECTION - OAKHILL	B000021375/59301	CONSULTANTS & SPEC	24-Nov-20	275
LIBRARY ST DEPOT	ASSET MAINT R&M	ASBESTOS INSPECTION - CVMU	B000021375/59301	CONSULTANTS & SPEC	24-Nov-20	275
PARKS & OPEN SPACES	ASSET MAINT R&M	ASBESTOS INSPECTION - LOWEFOLD	B000021375/59301	CONSULTANTS & SPEC	24-Nov-20	275
PARKS & OPEN SPACES	ASSET MAINT R&M	ASBESTOS INSPECTION - BULLOUGH	B000021375/59301	CONSULTANTS & SPEC	24-Nov-20	275
ACCRINGTON CREMATORIUM	ASSET MAINT R&M	ASBESTOS INSPECTION - ACC CREM	B000021375/59301	CONSULTANTS & SPEC	24-Nov-20	275
HYNDBURN CEMETERIES	ASSET MAINT R&M	ASBESTON INSPECTION - ACC CEM OFFICE	B000021375/59301	CONSULTANTS & SPEC	24-Nov-20	317
CANNON ST ACC	ASSET MAINT R&M	ASBESTOS INSPECTION - CANNON ST	B000021375/59301	CONSULTANTS & SPEC	24-Nov-20	335
PARKS & OPEN SPACES	ASSET MAINT R&M	ASBESTOS INSPECTION - WILSONS	B000021375/59301	CONSULTANTS & SPEC	24-Nov-20	345
PARKS & OPEN SPACES	ASSET MAINT R&M	ASBETSO INSPECTION - OAKHILL	B000021375/59301	CONSULTANTS & SPEC	24-Nov-20	345
COVID 19 Waste Services	HIRED VEHICLE	MONTHLY VEHICLE CHARGES	B000021370/2062	INTACK SELF DRIVE	24-Nov-20	380
COVID 19 Waste Services	HIRED VEHICLE	MONTHLY VEHICLE CHARGES	B000021370/2062	INTACK SELF DRIVE	24-Nov-20	380
COVID 19 Waste Services	HIRED VEHICLE	MONTHLY VEHICLE CHARGES	B000021370/2062	INTACK SELF DRIVE	24-Nov-20	380
COVID 19	HIRED VEHICLE	VEHICLE HIRE 21.7.20 TO 18.8.20	B000021369/2062	INTACK SELF DRIVE	24-Nov-20	506.4
COVID 19	HIRED VEHICLE	VEHICLE RENTAL 18-8-20 TO 15-9-20	B000021369/2062	INTACK SELF DRIVE	24-Nov-20	506.4
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-	RE- PALLET FLAGS	B000021375/28458	MARCHBRIDGE BUILDERS LTD	24-Nov-20	650
LEISURE IN HYNDBURN	ASSET MAINT R&M	ASBESTOS INSPECTION - CIVIC HALL	B000021375/59301	CONSULTANTS & SPEC	24-Nov-20	670
COVID 19	HIRED VEHICLE	VEHICLE HIRE 17.10.20 - 14.11.20	B000021369/2062	INTACK SELF DRIVE	24-Nov-20	786.4
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	CLAIM NO 3	B000021375/60321	AGE UK	24-Nov-20	14795
VEHICLE MAINT SUPERVISION	FUEL STOCK	(FUEL) DIESEL	B000021370/64492	CERTAS ENERGY	24-Nov-20	19051.14
DEVELOPMENT CONTROL B.U.	SUBSIDISED PROFESSIONAL	SUBSCRIPTIONS RTP1 2021	B000021381/39694	ROYAL TOWN PLANNING	25-Nov-20	315
DEVELOPMENT CONTROL B.U.	SUBSIDISED PROFESSIONAL	SUBSCRIPTIONS RTP1 - 2021	B000021381/39694	ROYAL TOWN PLANNING	25-Nov-20	315
WILLOWS LANE DEPOT	ASSET MAINT R&M	ASBESTOS RE-INSPECTION	B000021381/59301	CONSULTANTS & SPEC	25-Nov-20	490
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL &	EXCESS TRANSACTIONS - PARIS	B000021381/17209	CIVICA UK LIMITED	25-Nov-20	532.68
WILLOWS LANE DEPOT	ASSET MAINT R&M	WATER SAMPLES - WILLOWS LANE	B000021376/57133	INTERSERVE FS (UK) LTD	25-Nov-20	696.15
DEV CONTROL	COMPUTER LEASING	MISC SOFTWARE	B000021381/62138	MISO	25-Nov-20	780
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-	GT HARWOOD / RISHTON CYCLE WAYS	B000021381/64886	HOWE2 LANDSCAPE AND	25-Nov-20	2100
REGISTRATION OF ELECTORS	CANVASS	CANVASS 20 - FINAL ISSUE + POSTAGE	B000021381/62168	CIVICA ELECTION SERVICES	25-Nov-20	2506.21
MARKETS - OPERATIONS	ASSET MAINT R&M	LIFT PIT REPAIRS	B000021376/64522	R J LIFT SERVICES LTD	25-Nov-20	3974.8
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	SHOP RESTORATION GRANT CLAIM 2	B000021381/410	B MCDERMOTT & SON	25-Nov-20	23012
COVID 19	PRIVATE CONTRACTORS	CLEANING WILSONS OCTOBER 20	B000021383/50873	SERVICEMASTER	26-Nov-20	292.5
COVID 19	PRIVATE CONTRACTORS	OAKHILL PARK CLEANING OCTOBER 20	B000021383/50873	SERVICEMASTER	26-Nov-20	292.5
COVID 19	PRIVATE CONTRACTORS	OAKHILL PARK CLEANING NOVEMBER 20	B000021383/50873	SERVICEMASTER	26-Nov-20	292.5
COVID 19	PRIVATE CONTRACTORS	WILSONS CLEANING SEPTEMBER 20	B000021383/50873	SERVICEMASTER	26-Nov-20	292.5
COVID 19	PRIVATE CONTRACTORS	OAKHILL PARK OFFICE SEPTEMBER 20	B000021383/50873	SERVICEMASTER	26-Nov-20	292.5
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 14.9.20 - 20.9.20	B000021383/55740	RAPID RECRUITMENT LTD	26-Nov-20	400.23
COVID 19	PRIVATE CONTRACTORS	CLEANING WILSONS NOVEMBER 20	B000021383/50873	SERVICEMASTER	26-Nov-20	438.75
GENERAL FUND B/S	RHYDDINGS PARK HLF	CONTRIBUTION TO GRANT FOR EVENTS	B000021383/60670	FRIENDS OF RHYDDINGS PARK	26-Nov-20	500
FIRE RISK ASSESS WORKS VARIOUS	CONTRACTOR OTHER	RHYDDINGS COACH HOUSE FRA WORKS	B000021386/24998	FULL CIRCUIT FIRE &	26-Nov-20	532.64
COVID 19	PRIVATE CONTRACTORS	ACCRINGTON CEM SEPTEMBER 20	B000021383/50873	SERVICEMASTER	26-Nov-20	585
COVID 19	PRIVATE CONTRACTORS	ACCRINGTON CEM NOVEMBER 20	B000021383/50873	SERVICEMASTER	26-Nov-20	585

COVID 19	PRIVATE CONTRACTORS	ACCRINGTON CEM OCTOBER 20	B000021383/50873	SERVICEMASTER	26-Nov-20	585
COVID 19	PRIVATE CONTRACTORS	RHYDDINGS CLEANING OCTOBER 20	B000021383/50873	SERVICEMASTER	26-Nov-20	658.13
COVID 19	PRIVATE CONTRACTORS	RHYDDINGS CLEANING SEPTEMBER 20	B000021383/50873	SERVICEMASTER	26-Nov-20	658.13
COVID 19	PRIVATE CONTRACTORS	RHYDDINGS PARK NOVEMBER 20	B000021383/50873	SERVICEMASTER	26-Nov-20	658.13
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 17.8.20 - 23.8.20	B000021383/55740	RAPID RECRUITMENT LTD	26-Nov-20	967.92
WILLOWS LANE DEPOT	WATER CHARGES	WASTE WATER TOWNS YARD 12.8.20 TO	B000021383/8325	WATER PLUS LTD	26-Nov-20	1382.08
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 15.11.20	B000021383/19414	HEADS RECRUITMENT	26-Nov-20	1562.03
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF 09.11.20 TO 15.11.20	B000021383/55740	RAPID RECRUITMENT LTD	26-Nov-20	1824.25
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 1.11.20	B000021383/19414	HEADS RECRUITMENT	26-Nov-20	2057.27
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	DESIGN PRINT AND DISTRIBUTION OF	B000021383/52885	ACORN COMMUNITY NEWS	26-Nov-20	9000
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	AMAZING ACCRINGTON MAGAZINE	B000021383/17546	SCOTT DAWSON	26-Nov-20	15000
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT DEPOSIT	B000021396/55105	PROPERTY SHOP	30-Nov-20	424.61
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 22.11.20	B000021396/46341	MORGAN HUNT UK LTD	30-Nov-20	803.4
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 15.11.20	B000021396/46341	MORGAN HUNT UK LTD	30-Nov-20	803.4
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 22.11.20	B000021396/46341	MORGAN HUNT UK LTD	30-Nov-20	871.76
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 15.11.20	B000021396/55150	VENN GROUP LIMITED	30-Nov-20	891.75
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 8.11.20	B000021396/55150	VENN GROUP LIMITED	30-Nov-20	925
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 15.11.20	B000021396/46341	MORGAN HUNT UK LTD	30-Nov-20	948.68
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 15.11.20	B000021396/33923	EDEN BROWN LIMITED	30-Nov-20	1010.1
HOUSING ADVICE	AGENCY STAFF	TEMP STAFF W/E 22.11.20	B000021396/61860	VIVID RESOURCING	30-Nov-20	1011.54
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 15.11.20	B000021396/61657	G2 RECRUITMENT SOLUTIONS	30-Nov-20	1095.12
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 22.11.20	B000021396/61657	G2 RECRUITMENT SOLUTIONS	30-Nov-20	1119.6
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021397/25868	HYNDBURN PLUMBING &	30-Nov-20	1275
LOCAL TAXATION	LEGAL FEES	COUNSEL'S ADVICE	B000021396/64928	MR FREDDIE HUMPHREYS	30-Nov-20	1350
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW BOILER	B000021396/64888	L W PLUMBING AND HEATING	30-Nov-20	1530
VEHICLE MAINT SUPERVISION	VEHICLE LEASING	4 COMPACT SWEEPERS	B000021396/57276	CHRYSTAL MEDICAL	30-Nov-20	1583
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF W/E 15.11.20	B000021396/61657	G2 RECRUITMENT SOLUTIONS	30-Nov-20	2062.32
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021397/25868	HYNDBURN PLUMBING &	30-Nov-20	4757
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	TEMP STAFF 18.10.20-15.11.20	B000021396/61657	G2 RECRUITMENT SOLUTIONS	30-Nov-20	5655.92
P & C G	LEGAL	SUBSCRIPTION	P-CARD - NOV 20	THE LAW SOCIETY	21-Oct-20	328.00
P & C G	LEGAL	SUBSCRIPTION	P-CARD - NOV 20	THE LAW SOCIETY	28-Oct-20	328.00
P & C G	LEGAL	SUBSCRIPTION	P-CARD - NOV 20	THE LAW SOCIETY	05-Nov-20	328
BANK CHARGES	SECURITY SERVICE	G4S JUNE-OCTOBER	33523	G4S CASH SOLUTIONS	13-Nov-20	377.08
BANK CHARGES	BANK CHARGES	STREAMLINE	33509	WORLDPAY	19-Nov-20	1112.94
BANK CHARGES	BANK CHARGES	STREAMLINE	33509	WORLDPAY	19-Nov-20	1340.66
HOUSING BENEFIT ADMIN	SWIPE CARDS	OCTOBER	33506	ALLPAY.NET LET	26-Nov-20	1276.97