

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SHACKLE BUSH & PIN REPAIR	B000021164/63930	CROFT COMMERCIALS	02/09/2020	262.74
ALLOTMENTS	WATER CHARGES	WAVERLEDGE 13.05.20 - 14.08.20	B000021162/8325	WATER PLUS LTD	02/09/2020	291.23
HUMAN RESOURCES	MEMBER TRAINING	16 SEP 2020 AUDIT COMMITTEE TRAINING	B000021162/44171	CIPFA BUSINES LIMITED	02/09/2020	295
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTERS ( SERVICE )	B000021164/7688	AEBI SCHMIDT UK LTD	02/09/2020	303.81
LIBRARY ST DEPOT	CLEANING OF BUILDINGS	CLEANING AUGUST 2020	B000021163/50873	SERVICEMASTER	02/09/2020	585
HAWORTH ART GALLERY	EQUIPMENT-RESALE	GOODS FOR RE SALE IN SHOP	B000021162/42878	MARSTON BOOK SERVICES	02/09/2020	704.16
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CLAMP SPRING	B000021163/8014	TERBERG MATTEC UK LTD	02/09/2020	820.78
HOUSING ADVICE	RENT DEPOSIT SCHEME	DEPOSIT/RENT	B000021162/64519	BPJ PROPERTIES	02/09/2020	900
MOT GENERAL	AGENCY STAFF	TEMP STAFF W/E 16/08/20	B000021163/61466	AUTOTECH RECRUIT	02/09/2020	1000
REGISTRATION OF ELECTORS	CANVASS	CANVASS 2020 CCB AND POSTAGE	B000021162/62168	CIVICA ELECTION SERVICES	02/09/2020	4508.44
REGISTRATION OF ELECTORS	CANVASS	CANVAS 2020 CCA AND POSTAGE	B000021162/62168	CIVICA ELECTION SERVICES	02/09/2020	8701.71
LEISURE IN HYNDBURN	ASSET MAINT R&M	TOWN HALL FIRE ALARM FAULT	B000021167/24998	FULL CIRCUIT FIRE & SECURITY	04/09/2020	310
WILLOWS LANE DEPOT	ASSET MAINT R&M	WILLOW LANE OFFICES NEW FLOORING	B000021167/34573	MR R WILCOCK	04/09/2020	340
MARKETS - OPERATIONS	CLEANING MATERIALS	CLEANING AND DEGREASING OF UINIT 29	B000021167/50873	SERVICEMASTER	04/09/2020	350
MARKETS - OPERATIONS	MARKETING INITIATIVES	MARKET TRADER AD	B000021167/52885	ACORN COMMUNITY NEWS	04/09/2020	350
MARKETS - OPERATIONS	CLEANING	EXTRA CLEANING MARKETS	B000021167/50873	SERVICEMASTER	04/09/2020	1170
MARKETS - OPERATIONS	GENERAL SUBSCRIPTIONS	ANNUAL FEE FOR MUSIC LICENSE	B000021167/60557	PPL PRS LTD	04/09/2020	1211.05
MARKETS - OPERATIONS	YARD CLEANING	SKIPS JUN 20	B000021167/59730	BLACKBURN SKIPS LIMITED	04/09/2020	1379
MARKETS - OPERATIONS	WATER CHARGES	WATER 16.07.20 - 17.08.20 MARKETS	B000021167/8325	WATER PLUS LTD	04/09/2020	2540.6
COMPUTER SERVICES	PRINTER/ COPIER RENTAL	K3057 16.7.20 - 15.8.20	B000021168/61288	XBM LTD	07/09/2020	294.29
COMPUTER SERVICES	PRINTER/ COPIER RENTAL	COPIER CHARGES	B000021168/31105	KONICA MINOLTA B S EAST LTD	07/09/2020	391.1
ENVIRONMENTAL PROTECTION	AGENCY STAFF	STAFF P/E 30.08.20	B000021168/61657	G2 RECRUITMENT SOLUTIONS	07/09/2020	1133.28
ENVIRONMENTAL PROTECTION	AGENCY STAFF	STAFF P/E 23.08.20	B000021168/61657	G2 RECRUITMENT SOLUTIONS	07/09/2020	1182.56
LEISURE IN HYNDBURN	LEISURE TRUST	CLAYTON CIVIC RECHARGE AUG 20	B000021168/29112	HYNDBURN LEISURE	07/09/2020	1600
ENVIRONMENTAL PROTECTION	AGENCY STAFF	STAFF P/E 30.08.20	B000021168/61657	G2 RECRUITMENT SOLUTIONS	07/09/2020	2054
BROADWAY SHOPS	CONTRACTOR OTHER	ASBESTOS REMOVAL	B000021168/40686	ASSIST FM LTD	07/09/2020	2445
PLANNING POLICY B.U.	PUBLIC PARTICIPATION	ADVICE ON VARIOUSE SITES	B000021168/64528	ASPINALL VERDI	07/09/2020	3100
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021168/7874	STANNAH LIFT SERVICES LIMITED	07/09/2020	3256
MARKETS - OPERATIONS	MOBILES	T/HALL FIBRE INSTALLATION	B000021168/57313	NETWORKING PEOPLE (NORTH	07/09/2020	3746.01
ACC MKT HALL SVCE YARD LAMPS	CONTRACTOR OTHER	SURFACING WORKS	B000021168/64527	MULTIPAVE NW LTD	07/09/2020	18341.85
WILLOWS LANE DEPOT	SECURITY SYSTEM	ALARM RESPONSE - JULY 20	B000021173/44845	KEYPLUS SECURITY LTD	09/09/2020	275
COVID 19	NEW EQUIPMENT	HYNDBURN BC - PUSH BUTTON HAND	B000021174/64418	SIGNAGE SYSTEMS	09/09/2020	295.5
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	BREAK OUT OLD ROUNDABOUT BASE	B000021175/20	A BYRNE FENCING	09/09/2020	300
LCC COVID PREVENTION	AGENCY STAFF	TEMP STAFF 24.08.20 TO 30.08.20	B000021173/55740	RAPID RECRUITMENT LTD	09/09/2020	322.69
WILLOWS LANE DEPOT	DEPOT COSTS	CCTV SIGNS X 27	B000021173/24708	SIGN IT	09/09/2020	347.5
HYNDBURN CEMETERIES	AGENCY STAFF	TEMP STAFF WK 16.08.20 T.PAYNE	B000021173/19414	HEADS RECRUITMENT LIMITED	09/09/2020	421.74
LEGAL SERVICES	PUBLICATIONS &	CROSS LOCAL GOVT LAW	B000021174/50652	THOMSON REUTERS	09/09/2020	437
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF WK 16.08.20	B000021173/19414	HEADS RECRUITMENT LIMITED	09/09/2020	463.32
GENERAL FUND B/S	RHYDDINGS PARK HLF	CONTRIBUTION TO GRANT FUND EVENTS	B000021173/60670	FRIENDS OF RHYDDINGS PARK	09/09/2020	500
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 23.08.20	B000021170/46341	MORGAN HUNT UK LTD	09/09/2020	977.47
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 30.08.20	B000021170/46341	MORGAN HUNT UK LTD	09/09/2020	990.86
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 23.08.20	B000021170/33923	EDEN BROWN LIMITED	09/09/2020	1010.1

HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 30.08.20	B000021170/33923	EDEN BROWN LIMITED	09/09/2020	1010.1
ACC TOWN HALL	ELECTRICITY	A T H AUGUST 20	B000021174/25200	E.ON UK PLC	09/09/2020	1079.92
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL - AUGUST 20	B000021174/25200	E.ON UK PLC	09/09/2020	1106.71
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	LANCASHIRE HOTEL BEDROOM	B000021173/61523	KINGFISHER MEDIA LTD	09/09/2020	1250
CUSTOMER SERVICES	TRAINING EXPENSES	IRRV DISTANCE LEARNING	B000021170/52997	IRRV	09/09/2020	1270
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF WK 16.08.20	B000021173/19414	HEADS RECRUITMENT LIMITED	09/09/2020	1366.02
GENERAL FUND B/S	RHYDDINGS PARK HLF	POT TO PLOT INTERACTIVE	B000021173/60670	FRIENDS OF RHYDDINGS PARK	09/09/2020	1380
BROADWAY SHOPS	CONTRACTOR OTHER	REMOVAL WORKS, COUNTER ETC	B000021170/59128	GEORGE PEARCE & SONS LTD	09/09/2020	1494
ENVIRONMENTAL PROTECTION	AGENCY STAFF	STAFF P/C 26.07.20 AND 31.07.20	B000021170/61657	G2 RECRUITMENT SOLUTIONS	09/09/2020	2191.32
COVID 19	NEW EQUIPMENT	SCAITCLIFFE HOUSE - SCREENS, SIGNAGE	B000021174/64418	SIGNAGE SYSTEMS	09/09/2020	2450
WASTE SERVICES	AGENCY STAFF	TEMP STAFF WK 24.08.20 TO 30.08.20	B000021173/55740	RAPID RECRUITMENT LTD	09/09/2020	2965.58
COVID 19	DISASTER PLANNING	5 LENOVO THINK BOOK LAPTOPS	B000021170/57717	DEANE COMPUTER SOLUTIONS	09/09/2020	3105
WILLOWS LANE DEPOT	WATER CHARGES	TOWNS YARD WILLOWS LANE WATER	B000021173/8325	WATER PLUS LTD	09/09/2020	3944.91
PARKS & OPEN SPACES FOOTPATHS	MISCELLANEOUS	FOOTPATH IMPROVEMENT WORKS	B000021175/54658	WADE GROUP	09/09/2020	4396
REFUSE COLLECTION	NEW CONTAINERS	BLUE 240LTR WHEELED BINS	B000021175/59653	MGB PLASTICS	09/09/2020	4800
HUMAN RESOURCES	TRAINING EXPENSES	LEARNING POOL PACKAGE	B000021174/60910	LEARNING POOL LTD	09/09/2020	6500
HOUSING ADVICE	GRANTS	GRANT AGREEMENT YOUTH HOMELESS	B000021170/55075	YNOT ASPIRE LTD	09/09/2020	10000
RECYCLING COLLECTION	WASTE DISPOSAL	GLASS PLASTICS AND CANS FROM	B000021173/33025	RISHTON WASTE PAPER LTD	09/09/2020	11867.42
MOT GENERAL	AGENCY STAFF	TEMP STAFF	B000021179/61466	AUTOTECH RECRUIT	10/09/2020	825
ENVIRONMENTAL PROTECTION	AGENCY STAFF	STAFF P/E 06.09.20	B000021180/61657	G2 RECRUITMENT SOLUTIONS	11/09/2020	262.08
HAWORTH ART GALLERY	EQUIPMENT-RESALE	GOODS FOR RE SALE IN SHOP	B000021180/64523	PROJECT MAYA CIC	11/09/2020	291.25
DFG (AREA IMPROVEMENT)	EXTERNAL CHARGES -	DISABLED FACILITIES GRANT	B000021180/52714	THE INTELLIGENT DESIGN CENTRE	11/09/2020	430
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL &	PARIS EXCESS TRANS	B000021180/17209	CIVICA UK LIMITED	11/09/2020	446.23
ENVIRONMENTAL PROTECTION	WORK IN DEFAULT	WASTE REMOVAL	B000021180/59338	WASTE BUSTERS WASTE	11/09/2020	550
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/C 24.08.20	B000021180/58852	OYSTER PARTNERSHIP	11/09/2020	1260
COVID 19	NEW EQUIPMENT	HAWORTH AG SCREENS AND SIGNAGE	B000021180/64418	SIGNAGE SYSTEMS	11/09/2020	1656.68
ENVIRONMENTAL PROTECTION	AGENCY STAFF	STAFF P/E 06.09.20	B000021180/61657	G2 RECRUITMENT SOLUTIONS	11/09/2020	2036.32
VEHICLE MAINT SUPERVISION	VEHICLE LEASING	LEASE RENTAL	B000021180/56935	SOCIETE GENERALE EQUIP	11/09/2020	5695
SYRIAN RESETTLEMENT	MEET &	GLOBAL RESETTLEMENT SCHEME	B000021180/35570	CALICO ENTERPRISE	11/09/2020	27500
COMPUTER SERVICES	RENTAL & MAINT	ABS ANNUAL SUPPORT AND MAINT	B000021180/819	ADVANCED BUSINESS SOLUTIONS	11/09/2020	38472.76
COVID 19	RENTAL & MAINT	SOFTWARE ASSURANCE	B000021180/46800	CLOUDCOCO	11/09/2020	76253
LCC COVID PREVENTION	PRIVATE CONTRACTORS	AGENCY STAFF 31.08.20 TO 6.9.20	B000021183/55740	RAPID RECRUITMENT LTD	14/09/2020	262.4
PARKS & OPEN SPACES	PRIVATE CONTRACTORS	NOTICE BOARD FOR PEEL PARK	B000021184/54425	METROPLAN LIMITED	14/09/2020	330.21
HOUSING BENEFIT ADMINISTRATION	COMPUTER RENTAL &	REMOTE SERVICES	B000021185/58238	LIQUID VOICE MAINTENANCE LTD	14/09/2020	400
TIPPING CHARGES	HIRED VEHICLE	HIRE OF VEHICLE 27.08.20	B000021183/7871	STANLEY BROS TIPPERS LTD	14/09/2020	450
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF 23.08.20	B000021183/19414	HEADS RECRUITMENT LIMITED	14/09/2020	463.32
PARKS & OPEN SPACES	PRIVATE CONTRACTORS	REMOVE 3 DYING TREES	B000021184/22189	ROY CATTERMOLLE (TREE	14/09/2020	510
HYNDBURN CEMETERIES	NEW EQUIPMENT	DIGGER BUCKET AND TEETH	B000021183/7805	SPALDINGS UK LTD	14/09/2020	553
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF - W/C 06.09.20	B000021185/46341	MORGAN HUNT UK LTD	14/09/2020	564.08
GENERAL FUND B/S	RHYDDINGS PARK HLF	APPRENTICESHIP SEPTEMBER 20	B000021183/60670	FRIENDS OF RHYDDINGS PARK	14/09/2020	750
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF - W/E 06.09.20	B000021185/46341	MORGAN HUNT UK LTD	14/09/2020	803.4
VEHICLE MAINT SUPERVISION	FUEL STOCK	GAS OIL	B000021184/64492	CERTAS ENERGY	14/09/2020	860
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF - W/E 06.09.20	B000021185/33923	EDEN BROWN LIMITED	14/09/2020	1010.1

PARKS & OPEN SPACES	PRIVATE CONTRACTORS	TO REMOVE A DISEASED TREE	B000021184/22189	ROY CATTERMOLE (TREE	14/09/2020	1200
ARSON REFUSE VEHICLES	HIRED VEHICLE	VEHICLE HIRE	B000021183/59171	COLLETT TRANSPORT SERVICES	14/09/2020	1330
ARSON REFUSE VEHICLES	HIRED VEHICLE	VN69 OYY - SEPTEMBER 20 VEHICLE HIRE	B000021183/59171	COLLETT TRANSPORT SERVICES	14/09/2020	1330
ARSON REFUSE VEHICLES	HIRED VEHICLE	VEHICLE HIRE	B000021183/59171	COLLETT TRANSPORT SERVICES	14/09/2020	1330
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF WK 23.08.20	B000021183/19414	HEADS RECRUITMENT LIMITED	14/09/2020	1651.01
WASTE SERVICES	AGENCY STAFF	TEMP STAFF WK 31.08.20 TO 06.09.20	B000021183/55740	RAPID RECRUITMENT LTD	14/09/2020	1723.6
PARKS & OPEN SPACES	GRASS CUTTING	GRASS CUTTING CONTRACT - VERGE	B000021183/57700	MASTER GROUND SERVICES	14/09/2020	6133.5
VEHICLE MAINT SUPERVISION	FUEL STOCK	ROAD DIESAL	B000021184/64492	CERTAS ENERGY	14/09/2020	10949.67
PEEL PARK ENTERANCE	CONTRACTOR OTHER	IMPROVEMENTS TO PEEL PARK ENTRANCE	B000021184/42355	O'CALLAGHAN LTD	14/09/2020	11864.58
HOUSING ADVICE	GRANTS	PROV OF NIGHT SHELTER	B000021182/19391	MAUNDY RELIEF	14/09/2020	12000
CCTV'S	TELEPHONE LEASE	ANNUAL FEE FOR HARDWIRE LINES CCTV	B000021182/26383	BT REDCARE	14/09/2020	16366.61
BROADWAY SHOPS	CONTRACTOR OTHER	RSD SERVICE	B000021188/54975	ROLLER SHUTTER SERVICES LTD	16/09/2020	321
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 16.08.20	B000021188/63907	BUTLER ROSE	16/09/2020	621.6
MARKETS - OPERATIONS	GENERAL	PEEL ST KIOSKS 13-19 SERVICE CHARGE	B000021188/48913	THREADNEEDLE UK PROPERTY	16/09/2020	705.26
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SCAITCLIFFE HOUSE ENTRANCE DOOR	B000021188/37111	AUTOMATIC DOOR COMPANY	16/09/2020	1174
DFG Affordable Warmth Grant	CONTRACTOR OTHER	HEATING SYSTEM	B000021188/64557	HARRIS HEATING (NW) LTD	16/09/2020	2375
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/C 14.09.20	B000021188/58852	OYSTER PARTNERSHIP	16/09/2020	5400
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BOX COVER	B000021191/8014	TERBERG MATTEC UK LTD	18/09/2020	252.1
PARKS & OPEN SPACES	EQUIPMNT REPAIR &	BATTERY CHARGERS X 3	B000021191/7805	SPALDINGS UK LTD	18/09/2020	348.3
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK	SYNMAX SCORPIO	B000021191/59186	SAR LUBRICANTS	18/09/2020	360.8
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SUPPLY AND FIT WINDSCREENS	B000021191/38986	LANCASHIRE WINDSCREENS	18/09/2020	395
COVID 19	MATERIALS-DIRECT	SERVICE	B000021191/63930	CROFT COMMERCIALS	18/09/2020	633
MOT GENERAL	AGENCY STAFF	TEMP STAFF	B000021192/61466	AUTOTECH RECRUIT	18/09/2020	1000
PARKS & OPEN SPACES	ELECTRICITY	COMM HUB UTILITY 1.8.20-31.8.20	B000021193/59343	EDF ENERGY	21/09/2020	250.2
GENERAL FUND B/S	RHYDDINGS PARK HLF	HERITAGE WEEKEND MEALS - SEPT 20	B000021194/60670	FRIENDS OF RHYDDINGS PARK	21/09/2020	286
GENERAL FUND B/S	RHYDDINGS PARK HLF	B.S.L TRAINING SESSIONS -SEPT 20	B000021194/60670	FRIENDS OF RHYDDINGS PARK	21/09/2020	300
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF WK 6.9.20	B000021194/19414	HEADS RECRUITMENT LIMITED	21/09/2020	362.34
HAWORTH ART GALLERY	NEW EQUIPMENT	CHAIRS FOR COMM ROOM	B000021193/8566	YORKSHIRE PURCHASING	21/09/2020	456
GENERAL FUND B/S	RHYDDINGS PARK HLF	PLOT TO POT DELIVERY EQUIPMENT	B000021194/60670	FRIENDS OF RHYDDINGS PARK	21/09/2020	498.99
GENERAL FUND B/S	RHYDDINGS PARK HLF	CONTRIBUTION TO GRANT FOR EVENTS	B000021194/60670	FRIENDS OF RHYDDINGS PARK	21/09/2020	500
ENVIRONMENTAL PROTECTION	WORK IN DEFAULT	CLEANING OF YARD, BOARD UP	B000021195/62449	JOHN HOGG CLEANING	21/09/2020	540
DOG WARDEN	KENNELING - DAYTIME	KENNELING FEES AUGUST 20	B000021194/36271	ASPEN VALLEY BOARDING	21/09/2020	766.86
ACCOUNTANCY	AGENCY STAFF	STAFF W/ E 06.09.20	B000021195/63907	BUTLER ROSE	21/09/2020	799.2
ACCOUNTANCY	AGENCY STAFF	STAFF W/E 30.08.20	B000021195/63907	BUTLER ROSE	21/09/2020	821.4
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 13.09.20	B000021195/46341	MORGAN HUNT UK LTD	21/09/2020	948.68
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 13.09.20	B000021195/46341	MORGAN HUNT UK LTD	21/09/2020	990.86
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 13.09.20	B000021195/33923	EDEN BROWN LIMITED	21/09/2020	1010.1
ENVIRONMENTAL PROTECTION	AGENCY STAFF	STAFF P/E 13.09.20	B000021195/61657	G2 RECRUITMENT SOLUTIONS	21/09/2020	1119.24
DEV CONTROL	FEES-ANALYSTS &	APPEAL FEE	B000021195/64334	MR DAVID ARMSTRONG	21/09/2020	1250
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/C 07.09.20	B000021195/58852	OYSTER PARTNERSHIP	21/09/2020	1260
CUSTOMER SERVICES	TRAINING EXPENSES	IRRV DISTANCE LEARNING	B000021195/52997	IRRV	21/09/2020	1390
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 6.9.20	B000021194/19414	HEADS RECRUITMENT LIMITED	21/09/2020	1480.69
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000021195/61714	AUTHORIZED ACCESS SYSTEMS	21/09/2020	1735.21

ENVIRONMENTAL PROTECTION	AGENCY STAFF	STAFF P/E 13.09.20	B000021195/61657	G2 RECRUITMENT SOLUTIONS	21/09/2020	2045.16
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE AUG 20	B000021193/25200	E.ON UK PLC	21/09/2020	2165.43
ENVIRONMENTAL PROTECTION	AGENCY STAFF	STAFF P/E 30.08.20 06.09.20	B000021195/61657	G2 RECRUITMENT SOLUTIONS	21/09/2020	2379.94
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE AUG 20	B000021193/25200	E.ON UK PLC	21/09/2020	5728.5
DEV CONTROL	DEV CONTROL SYSTEM	SUPPORT AND MAINTENANCE	B000021195/35967	NORTHGATE PUBLIC SERVICES	21/09/2020	10467.52
HOUSING ADVICE	GRANTS	MAUNDY RELIEF SCHEME 20/21	B000021195/19391	MAUNDY RELIEF	21/09/2020	12000
ARSON REFUSE VEHICLES	HIRED VEHICLE	RENTAL CHARGES - SEPT 20	B000021198/59171	COLLETT TRANSPORT SERVICES	22/09/2020	1710
ARSON REFUSE VEHICLES	HIRED VEHICLE	RENTAL CHARGES - SEPT 20	B000021198/59171	COLLETT TRANSPORT SERVICES	22/09/2020	1710
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	EXTENDED WARRANTY	B000021198/46880	SPECIALIST FLEET SERVICES LTD	22/09/2020	1720
VEHICLE MAINT WORK DONE	EQUIPMNT REPAIR &	BIN LIFT COLOUR	B000021198/46880	SPECIALIST FLEET SERVICES LTD	22/09/2020	4000
PEEL PARK TENNIS COURT	CONTRACTOR OTHER	INSTALL TENNIS NET AND MINI NET	B000021198/64267	AMV PLAYGROUND SOLUTIONS	22/09/2020	5267
ACC MKT HALL SVCE YARD LAMPS	CONTRACTOR OTHER	WORK AT ACC TOWN HALL SERVICE YARD	B000021203/64476	KAYS TRAFFIC MANAGEMENT	23/09/2020	450
ACCOUNTANCY	FEES-ANALYSTS &	MERCERS ACTURIAL SERVICES 2020	B000021200/2496	LANCASHIRE COUNTY COUNCIL	23/09/2020	552.81
MOT GENERAL	AGENCY STAFF	TEMP MOT TESTER	B000021202/61466	AUTOTECH RECRUIT	23/09/2020	1025
ACC MKT HALL SVCE YARD LAMPS	CONTRACTOR OTHER	WORKS AT MARKET HALL SERVICE YARD	B000021203/28458	MARCHBRIDGE BUILDERS LTD	23/09/2020	1253.15
STREET NAMEPLATES GEN	WORK DONE DLO-	STREET NAMING PLATES	B000021203/28458	MARCHBRIDGE BUILDERS LTD	23/09/2020	1456
HOUSING ADVICE	GRANTS	HARV GRANT AGREEMENT PROV OF SAFE	B000021203/61366	HARV HOUSING CIC	23/09/2020	2750
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW HEATING SYSTEM	B000021203/63765	JDL DOUBLE GLAZING LTD	23/09/2020	3250
TOWNSCAPE HERITAGE INITIATIVE	CONTRACTOR OTHER	IND REPORT ARCHITECTURAL LIGHTING	B000021200/40866	L I T E	23/09/2020	3496
REGISTRATION OF ELECTORS	AGENCY STAFF	STAFF 1ST QUARTER PAYMENT 20/21	B000021200/45531	BOROUGH OF PENDLE	23/09/2020	5250
PENDLE ST PH1	CONTRACTOR OTHER	DEMOLITION	B000021200/51521	HARDCORE CRUSHING LTD	23/09/2020	56633.45
DEV CONTROL	ADVERTISING GENERAL	PRESS NOTICE	B000021206/59724	TMP (UK) LTD	25/09/2020	267.6
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	MIRROR GLASS, BUMPER, BRAKE PADS	B000021207/1164	DENNIS EAGLE LIMITED	25/09/2020	276.51
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BRAKE PAD SET	B000021207/1164	DENNIS EAGLE LIMITED	25/09/2020	289.28
CORPORATE PROPERTY	GENERAL REPAIR &	HOUSE CLEARANCE	B000021208/1248	DUNCAN CAMPBELL	25/09/2020	550
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	SPRING/ BUSHES	B000021207/8433	WALTON SUMMIT TRUCK CENTRE	25/09/2020	861.21
WILLOWS LANE DEPOT	ASSET MAINT R&M	WILLOWS LANE - WRA PROCESS SYSTEMS	B000021208/57133	INTERSERVE FS (UK) LTD	25/09/2020	900
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF W/E 30.08.20	B000021208/55150	VENN GROUP LIMITED	25/09/2020	925
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF W/E 20.09.20	B000021208/55150	VENN GROUP LIMITED	25/09/2020	925
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF W/E 13.09.20	B000021208/55150	VENN GROUP LIMITED	25/09/2020	925
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF W/E 20.09.20	B000021208/46341	MORGAN HUNT UK LTD	25/09/2020	948.68
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF W/E 20.09.20	B000021208/46341	MORGAN HUNT UK LTD	25/09/2020	990.86
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF W/E 20.09.20	B000021208/33923	EDEN BROWN LIMITED	25/09/2020	1010.1
ENVIRONMENTAL PROTECTION	AGENCY STAFF	STAFF P/E 20.09.20	B000021206/61657	G2 RECRUITMENT SOLUTIONS	25/09/2020	1092.96
DEV CONTROL	COURT FEES RECOVERED	PROFESSIONAL FEES	B000021208/59174	KEPPIE MASSIE	25/09/2020	1100
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	FEES	B000021206/62122	FRANCIS ROBERTS ARCHITECTS	25/09/2020	1800
ENVIRONMENTAL PROTECTION	AGENCY STAFF	STAFF PE 20.09.20	B000021206/61657	G2 RECRUITMENT SOLUTIONS	25/09/2020	2067
GYPSY SITE	RENT AND HIRE OF	VAN HIRE 07.06.20 - 30.08.20	B000021206/45458	GLOSSOP CARAVANS LTD	25/09/2020	5560
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SCAITCLIFFE HOUSE - ENTRANCE DOOR	B000021210/37111	AUTOMATIC DOOR COMPANY	28/09/2020	281
LCC COVID PREVENTION	AGENCY STAFF	AGENCY STAFF W/E 13/09/2020	B000021209/55740	RAPID RECRUITMENT LTD	28/09/2020	325.05
HYNDBURN CEMETERIES	SEWERAGE	WATER RATES - ACC CEM/GATES	B000021209/8325	WATER PLUS LTD	28/09/2020	348.1
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	NORTHERN LIFE MAGAZINE JULY/AUG	B000021209/17546	SCOTT DAWSON ADVERTISING	28/09/2020	450
TIPPING CHARGES	HIRED VEHICLE	HIRE OF TIPPER WAGON - 14/09/2020	B000021209/9294	STANLEY BROTHERS (TIPPERS) LTD	28/09/2020	450

COVID 19 Health Services	PRIVATE CONTRACTORS	SUPPLEMENTARY CLEANING AUGUST	B000021209/50873	SERVICEMASTER	28/09/2020	467.7
WILLOWS LANE DEPOT	ASSET MAINT R&M	WILLOWS LANE - WATER SYSTEM	B000021210/57133	INTERSERVE FS (UK) LTD	28/09/2020	501.54
COVID 19	HIRED VEHICLE	VEHICLE HIRE	B000021209/2062	INTACK SELF DRIVE	28/09/2020	506.4
WILLOWS LANE DEPOT	ASSET MAINT R&M	WILLOWS LANE - DIPSLIDES AND KIT	B000021210/57133	INTERSERVE FS (UK) LTD	28/09/2020	517.66
NON DOMESTIC RATES	MISC EXPENSES OTHER	FINANCIAL SUSTAINABILITY FUND 19/20	B000021210/57907	RIBBLE VALLEY B.C.	28/09/2020	594.27
REFUSE COLLECTION	HIRED VEHICLE	VEHICLE HIRE	B000021209/2062	INTACK SELF DRIVE	28/09/2020	599.6
REFUSE COLLECTION	HIRED VEHICLE	VEHICLE HIRE	B000021209/2062	INTACK SELF DRIVE	28/09/2020	599.6
CCTV'S	EQUIPMNT REPAIR &	DISCONNECTION/RECONNECTION	B000021209/50771	ELECTRICITY NORTH WEST	28/09/2020	628.78
ACCRINGTON CREMATORIUM	VISUAL TRIBUTES	MEDIA - WEBCAST CHARGE	B000021209/55609	OBITUS (VIVEDIA LTD)	28/09/2020	735
COVID 19 Health Services	MISC EXPENSES OTHER	VENUE HIRE COVID TESTING	B000021209/30243	SCAITCLIFFE COMMUNITY CENTRE	28/09/2020	750
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF GK W/E 07.09.20	B000021210/55150	VENN GROUP LIMITED	28/09/2020	750
MARKETS - OPERATIONS	WATER CHARGES	WATER CHARGES MARKETS	B000021209/8325	WATER PLUS LTD	28/09/2020	1067.31
HAWORTH ART GALLERY	ASSET MAINT R&M	HAWORTH AG - LIFT - REPLACEMENT	B000021210/64522	R J LIFT SERVICES LTD	28/09/2020	2020
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF W/E 13/09/2020	B000021209/55740	RAPID RECRUITMENT LTD	28/09/2020	2279.94
MARKETS - OPERATIONS	WATER CHARGES	WASTE WATER CHARGES	B000021209/8325	WATER PLUS LTD	28/09/2020	2540.6
PLANNING POLICY B.U.	MISC EXPENSES OTHER	CONSULTANCY FEES	B000021209/60549	WYG ENVIRONMENTAL PLANNING	28/09/2020	4651.5
ACCRINGTON CREMATORIUM	REPAIR & MAINT	SERVICE AGREEMENT	B000021209/28418	FACULTATIVE TECHNOLOGIES	28/09/2020	8516
RECYCLING COLLECTION	WASTE DISPOSAL	PLASTIC/CANS/AUGUST 2020	B000021209/33025	RISHTON WASTE PAPER LTD	28/09/2020	10287.66
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	WINDSCREEN	B000021215/38986	LANCASHIRE WINDSCREENS	30/09/2020	395
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BUMPER / DOOR REPAIR	B000021215/27428	SUMMIT AUTO BODIES	30/09/2020	438.49
MAORALTY	REMEMBRANCE SUNDAY	30 WREATHS	B000021216/64604	THE ROYAL BRITISH LEGION	30/09/2020	510
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 13.09.20	B000021216/63907	BUTLER ROSE	30/09/2020	588.3
LIBRARY ST DEPOT	ELECTRICITY	CVMU AGU 20	B000021214/25200	E.ON UK PLC	30/09/2020	636.76
MOT GENERAL	AGENCY STAFF	TEMP STAFF	B000021215/61466	AUTOTECH RECRUIT	30/09/2020	1000
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK	BALLJOINT SKIDS STRUTS	B000021215/7688	AEBI SCHMIDT UK LTD	30/09/2020	1028.54
GYPSY SITE	ELECTRICITY	AUGUST 20 - GYPSY SITE	B000021214/25200	E.ON UK PLC	30/09/2020	1084.16
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 20.09.20	B000021216/63907	BUTLER ROSE	30/09/2020	1165.5
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 27.09.20	B000021216/63907	BUTLER ROSE	30/09/2020	1187.7
LIBRARY ST DEPOT	WATER CHARGES	CVMU	B000021215/8325	WATER PLUS LTD	30/09/2020	1328.85
CUSTOMER SERVICES	OFFICE CONSUMABLES	CARPET FOR 2ND FLOOR CCC	B000021216/63650	EBONY & IVORY FLOORING LTD	30/09/2020	1550
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT 130	B000021216/35745	AGS HEATING & PLUMBING LTD	30/09/2020	2136
MARKETS - OPERATIONS	ELECTRICITY	ACC MARKET HALL AUG 20	B000021214/25200	E.ON UK PLC	30/09/2020	2167.3
ENVIRONMENTAL PROTECTION	RENTAL & MAINT	ANNUAL MEMBERSHOP RIAMS	B000021216/55865	R H ENVIRONMENTAL LIMITED	30/09/2020	3500
REGENERATION	HOUSING SERVICES	JCTL LTD	P-CARD- SEPT 20	PUBLICATIONS	01-Sep-20	336.67
P & C G	IT	TEAM VIEWER	P-CARD- SEPT 20	SUBSCRIPTION	07-Sep-20	1438.80
ENVIRONMENTAL SERVICES	WASTE SERVICES	ENTERPRISESET	P-CARD- SEPT 20	TRAINING	07-Sep-20	422.92
P & C G	CENTRAL ADMIN	EDENRED	P-CARD- SEPT 20	EYE CARE VOUCHERS	11-Sep-20	554.75
BANK CHARGES	SECURITY SERVICE	G4S JUNE-AUGUST	33316	G4S CASH SOLUTIONS	15-Sep-20	914.77
BANK CHARGES	BANK CHARGES	STREAMLINE	33339	WORLDPAY	21-Sep-20	1352.38
BANK CHARGES	BANK CHARGES	STREAMLINE	33339	WORLDPAY	21-Sep-20	1221.41
HOUSING BENEFIT ADMIN	SWIPE CARDS	AUGUST	33340	ALLPAY.NET LTD	28-Sep-20	1295.27
BANK CHARGES	BANK CHARGES	BANK CHARGES	33340	ON GROUP / NATWEST	30-Sep-20	3221.89