

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
PARKS & OPEN SPACES	SECURITY SYSTEM MAINTENANCE	ALARM RESPONSE BULLOUGH PARK 05.04.20 / MEMORIAL PARK 15.04.20, NUMEROUS VISITS TO BULLOUGH APRIL	8000020967/44845	KEYPLUS SECURITY LTD	02/06/2020	276.50
TIPPING CHARGES	HIRED VEHICLE	VEHICLE HIRE 11.05.20	8000020967/7871	STANLEY BROS TIPPERS LTD	02/06/2020	450.00
TIPPING CHARGES	HIRED VEHICLE	VEHICLE HIRE 05.05.20	8000020967/7871	STANLEY BROS TIPPERS LTD	02/06/2020	450.00
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	CONTRIBUTION TO GRANT FOR EVENTS	8000020967/60670	FRIENDS OF RHYDDINGS PARK	02/06/2020	500.00
STREET CLEANSING	LITTER BINS/ LINERS	10 X DUAL LITTER BINS AND FIXING CLIPS	8000020967/1292	EARTH ANCHORS LTD	02/06/2020	502.00
HYNDBURN CEMETERIES	NEW EQUIPMENT	20 TONNES OF TOP SOIL FOR CEMETERIES	8000020967/1913	HUPERADE LTD	02/06/2020	520.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 22.03.20	8000020967/19414	HEADS RECRUITMENT LIMITED	02/06/2020	925.86
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	ANNUAL RENEWAL HAV SOFTWARE X 15	8000020967/26392	REACTEC	02/06/2020	954.00
WILLOWS LANE DEPOT	WATER CHARGES	WASTE WATER TOWNS YARD WILLOWS LANE, 07.2.20 - 27.4.20 4700.00-5018.00	8000020967/8325	WATER PLUS LTD	02/06/2020	1000.87
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 11.05.20 TO 17.05.20	8000020967/55740	RAPID RECRUITMENT LTD	02/06/2020	1574.42
ARSON REFUSE VEHICLES	NEW EQUIPMENT	STRIMMER, VAULT AND KEYS	8000020967/54462	TUDOR ENVIRONMENTAL	02/06/2020	1745.42
WILLOWS LANE DEPOT	SECURITY SYSTEM MAINTENANCE	RANGER STREET/ WILLOWS LANE, ALARMS RESPONSE AND MOBILE PATROL VISITS APRIL 2020	8000020967/44845	KEYPLUS SECURITY LTD	02/06/2020	1922.00
INSURANCES	EXCESS PAYMENTS	EXCESS PAYMENT	8000020967/55285	TRAVELLERS INSURANCE	02/06/2020	9825.00
RECYCLING COLLECTION	WASTE DISPOSAL CHARGES	APRIL 2020, PLASTICS AND CANS 365.780KGS @ £28.50 PER TONNE	8000020967/33025	RISHTON WASTE PAPER LTD	02/06/2020	10424.73
VEHICLE MAINT SUPERVISION	FUEL STOCK	DIESEL	8000020967/45743	WATSON PETROLEUM	02/06/2020	14210.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	CONTRACT VEHICLE HIRE	8000020967/8810	SUEZ RECYCLING AND RECOVERY UK LTD	02/06/2020	37088.00
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	ACTIVE LS AND CLEARVIEW	8000020969/4467	HOPE & BROWN LTD	03/06/2020	319.70
MOT GENERAL	AGENCY STAFF	STAFF PE 31.05.20	8000020969/61466	AUTOTECH RECRUIT	03/06/2020	600.00
HUMAN RESOURCES	NEW EQUIPMENT	OFFICE FURNITURE	8000020968/9535	BEVLAN OFFICE INTERIORS LTD	03/06/2020	717.60
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/C 18.05.20	8000020968/58852	OYSTER PARTNERSHIP	03/06/2020	1260.00
LAND CHARGES	LAND CHARGES	LOCAL SEARCHES MAY 20	8000020972/2496	LANCASHIRE COUNTY COUNCIL	05/06/2020	273.00
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT DEPOSIT	8000020972/52236	SYCAMORE LETTINGS	05/06/2020	390.00
ARSON REFUSE VEHICLES	HEALTH SCREENING	ANTI-BACTERIAL GEL PUMP DISPENSER	8000020974/666	BUBBLES, BRUSHES & WIPER CO LTD	05/06/2020	419.40
HOUSING ADVICE	RENT DEPOSIT SCHEME	RENT DEPOSIT	8000020972/54886	MR GREG SMITH	05/06/2020	425.00
ACC TOWN HALL IMPROVEMENTS	CONTRACTOR OTHER	ACC TOWN HALL PHASE 4 WINDOW FOIL	8000020972/29112	HYNDBURN LEISURE	05/06/2020	445.00
TIPPING CHARGES	HIRED VEHICLE	HIRE OF TIPPER WAGON 22/05/2020	8000020973/9294	STANLEY BROTHERS (TIPPERS) LTD	05/06/2020	450.00
COVING 19	HIRED VEHICLE	VEHICLE HIRE	8000020973/2062	INTACK SELF DRIVE	05/06/2020	506.40
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING AND LITTER REMOVAL	8000020974/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	05/06/2020	540.00
STREET CLEANSING	LITTER BINS/ LINERS	LITTER BIN BLACK PLASTIC LINERS	8000020974/1654	GLASDON UK LTD	05/06/2020	719.00
STREET CLEANSING	TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT @ JUNCTION 6 WHITEBIRK	8000020974/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	05/06/2020	825.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	SOCIAL DISTANCING SIGNAGE FOR PARKS	8000020974/1866	HITCHENS ENGRAVERS LTD	05/06/2020	1084.00
GREEN WASTE COLLECTION	PRINTING	GREEN WASTE SUBSCRIPTIONS	8000020973/61634	DURA ID SOLUTIONS	05/06/2020	1128.04
ACC TC CLEANSING	IMPLEMENTS & TOOLS	ANNUAL SERVICE AGREEMENT	8000020974/63954	KARCHER (UK) LTD	05/06/2020	1324.50
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF W/E 31.05.2020	8000020973/55740	RAPID RECRUITMENT LTD	05/06/2020	1436.78
ADMINISTRATION SERVICES	OFFICE CONSUMABLES	10,000 CHEQUES	8000020972/20296	BANK SECURITY PRINTING	05/06/2020	1455.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	GRASS CUTTING AND LITTER REMOVAL	8000020974/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	05/06/2020	1500.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF W/E 24-05-20	8000020973/55740	RAPID RECRUITMENT LTD	05/06/2020	1928.04
STREET CLEANSING	MECH SWEEPER BRUSHES	1 WIRE BRUSHES FOR SCHMIDT COMPACT	8000020974/54115	PROBRUSH	05/06/2020	2057.14
ARSON REFUSE VEHICLES	DEPOT COSTS	ALARM MAINTENANCE	8000020973/24998	FULL CIRCUIT FIRE & SECURITY LTD	05/06/2020	2309.92
STREET CLEANSING	PURPLE BAGS	60,000 LAVENDER COLOUR SACKS	8000020974/63519	DURASAK LIMITED	05/06/2020	3445.68
COMMERCIAL COLLECTIONS	NEW CONTAINERS	BROWN 1100LTR PLASTIC 4 WHEELED BINS WITH	8000020974/60432	WEBER UK LTD	05/06/2020	3450.00
STREET CLEANSING	DOG BAGS	55,000 DOG WASTE SACKS	8000020974/63519	DURASAK LIMITED	05/06/2020	3748.16
ARSON REFUSE VEHICLES	HIRED VEHICLE	RCV HIRE	8000020973/59171	COLLETT TRANSPORT SERVICES	05/06/2020	4180.00
ARSON REFUSE VEHICLES	HIRED VEHICLE	RCV HIRE	8000020973/59171	COLLETT TRANSPORT SERVICES	05/06/2020	4180.00
ARSON REFUSE VEHICLES	HIRED VEHICLE	RCV HIRE	8000020973/59171	COLLETT TRANSPORT SERVICES	05/06/2020	4180.00
ARSON REFUSE VEHICLES	HIRED VEHICLE	RCV HIRE	8000020973/59171	COLLETT TRANSPORT SERVICES	05/06/2020	4180.00
ARSON REFUSE VEHICLES	HIRED VEHICLE	RCV HIRE	8000020973/59171	COLLETT TRANSPORT SERVICES	05/06/2020	4180.00
REGISTRATION OF ELECTORS	BASIC PAY	STAFF JAN - MAR 20	8000020972/45531	BOROUGH OF PENDLE	05/06/2020	5714.22
AUDIT, BANK & TREASURY FEES	APPROVED AUDIT FEES	19/20 EXTERNAL AUDIT INST 4	8000020972/38319	GRANT THORNTON UK LLP	05/06/2020	9033.50
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	PIPES	8000020976/7688	AEBI SCHMIDT UK LTD	08/06/2020	325.98
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FAN ASSEMBLY	8000020976/7688	AEBI SCHMIDT UK LTD	08/06/2020	1323.88
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	RECHARGE CLAYTON CIVIC HALL MARCH 20	8000020975/29112	HYNDBURN LEISURE	08/06/2020	1600.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	FILTERS AND PULLEYS	8000020976/7688	AEBI SCHMIDT UK LTD	08/06/2020	1672.47
ARSON REFUSE VEHICLES	MATERIALS-DIRECT	SUPPLY AND FIT FENCE CVMU	8000020976/20	A BYRNE FENCING	08/06/2020	2936.00
PARKS & OPEN SPACES	WATER CHARGES	WASTE WATER 05.2.20 TO 5.5.20	8000020980/8325	WATER PLUS LTD	09/06/2020	360.88
HYNDBURN CEMETERIES	AGENCY STAFF	TEMP STAFF WK 10.05.20	8000020980/19414	HEADS RECRUITMENT LIMITED	09/06/2020	380.16
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 19.4.20	8000020980/19414	HEADS RECRUITMENT LIMITED	09/06/2020	384.00
WASTE SERVICES	PROTECTIVE CLOTHING	BALLISTIC TROUSERS 3 X 17 PAIRS	8000020980/49604	BE SMART CLOTHING LTD	09/06/2020	391.77
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF WK 10.5.20	8000020980/19414	HEADS RECRUITMENT LIMITED	09/06/2020	428.06
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	CONTRIBUTION TOWARDS POT TO PLOT PROJECT AT RHYDDINGS PARK	8000020980/60670	FRIENDS OF RHYDDINGS PARK	09/06/2020	443.99
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF WK 17.05.20	8000020980/19414	HEADS RECRUITMENT LIMITED	09/06/2020	463.32
HYNDBURN CEMETERIES	AGENCY STAFF	24.5.20 AGENCY STAFF	8000020980/19414	HEADS RECRUITMENT LIMITED	09/06/2020	463.32
PARKS & OPEN SPACES	WATER CHARGES	WASTE WATER WILSONS , 20.2.20 TO 20.5.20	8000020980/8325	WATER PLUS LTD	09/06/2020	487.72
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 24.5.20	8000020980/19414	HEADS RECRUITMENT LIMITED	09/06/2020	491.01
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 17.5.20	8000020980/19414	HEADS RECRUITMENT LIMITED	09/06/2020	491.01
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 05.04.20	8000020980/19414	HEADS RECRUITMENT LIMITED	09/06/2020	491.01

GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	CONTRIBUTION TO GRANT FOR EVENTS AS PART OF HLF PROJECT AT RHYDDINGS PARK	8000020980/60670	FRIENDS OF RHYDDINGS PARK	09/06/2020	500.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 05.04.20	8000020980/19414	HEADS RECRUITMENT LIMITED	09/06/2020	522.72
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF WK 10.05.20	8000020980/19414	HEADS RECRUITMENT LIMITED	09/06/2020	1211.76
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 19.04.20	8000020980/19414	HEADS RECRUITMENT LIMITED	09/06/2020	1288.98
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 17.05.20	8000020980/19414	HEADS RECRUITMENT LIMITED	09/06/2020	1330.56
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WK 24.5.20	8000020980/19414	HEADS RECRUITMENT LIMITED	09/06/2020	1389.96
HYNDBURN CEMETERIES	NEW EQUIPMENT	SUMMER BEDDING PLANTS	8000020980/28726	LES HALMAN NURSERIES LTD	09/06/2020	1620.00
ACCRINGTON CREMATORIUM	NEW EQUIPMENT	MEDIA WEBCAST CHARGES / MUSIC TRIBUTES MAY 2020 ACCRINGTON CREMATORIUM	8000020980/55609	OBITUS (VIVEDIA LTD)	09/06/2020	2020.00
PARKS & OPEN SPACES	WATER CHARGES	RHYDDINGS PARK WASTE WATER 01-OCT-19 TO 04-MAY-20	8000020980/8325	WATER PLUS LTD	09/06/2020	4448.41
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	AGREEMENT RENEWAL 25.6.20 TO 24.6.21	8000020980/46880	SPECIALIST FLEET SERVICES LTD	09/06/2020	37088.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	CONTRACT HIRE PERIOD JUNE 2020	8000020980/46880	SPECIALIST FLEET SERVICES LTD	09/06/2020	37088.00
PENDLE ST PH1	CONTRACTOR OTHER	WORKS AT PENDLE STREET	8000020981/61130	KIRK SCAFFOLDING LTD	10/06/2020	318.86
MAINT. OF H'WAYS & CYCLEWAYS	WORK DONE DLO-HIGHWAYS	MARKET WAY PAVING REPAIRS	8000020981/52330	JOHN WADE GROUNDWORKS LTD	10/06/2020	394.57
PENDLE ST PH1	CONTRACTOR OTHER	SURVEY	8000020981/46026	MICHAEL POOLER ASSOCIATES	10/06/2020	500.00
LIBRARY ST DEPOT	ELECTRICITY	CVMU MAY 20	8000020981/25200	E.ON UK PLC	10/06/2020	904.50
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/C 18.05.20	8000020981/58852	OYSTER PARTNERSHIP	10/06/2020	1008.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 03.05.20	8000020981/61657	G2 RECRUITMENT SOLUTIONS	10/06/2020	1065.60
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 31.05.20	8000020982/61657	G2 RECRUITMENT SOLUTIONS	10/06/2020	1304.54
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 03.05.20	8000020981/61657	G2 RECRUITMENT SOLUTIONS	10/06/2020	2075.84
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 31.05.20	8000020982/61657	G2 RECRUITMENT SOLUTIONS	10/06/2020	2090.94
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 26.4.20 AND 03.05.20	8000020981/61657	G2 RECRUITMENT SOLUTIONS	10/06/2020	2984.52
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000020981/48969	SPAIN BUILDING & MAINTENANCE LTD	10/06/2020	3000.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	SHOP RESTORATION	8000020981/62816	THE INTELLIGENT DESIGN CTR LTD	10/06/2020	5888.00
CORP & DEM CORE	GENERAL SUBSCRIPTIONS	CONTRIBUTION TO SUPER SLOW WAY	8000020981/54412	CANAL & RIVER TRUST	10/06/2020	10000.00
GPSY SITE	RENT AND HIRE OF PREMISES	RENT - FEB - MAY 20	8000020986/45458	GLOSSOP CARAVANS LTD	10/06/2020	10102.37
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	SHOP RESTORATION	8000020981/62169	ONE 7 GRP LTD	10/06/2020	23670.00
VEHICLE MAINT SUPERVISION	MATERIALS-STOCK ISSUES	ANTIFREEZE	8000020991/59186	SAR LUBRICANTS	11/06/2020	305.45
MOT GENERAL	TRAINING EXPENSES	STAFF P/E 07.06.20	8000020991/61466	AUTOTECH RECRUIT	11/06/2020	975.00
PARKS & OPEN SPACES	EQUIPMENT REPAIR & MAINT	ROLLER END ASSEMBLY	8000020991/1640	GIBSONS GARDEN MACHINERY LTD	11/06/2020	980.56
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW BOILER	8000020990/50717	HIGH EFFICIENCY LTD	11/06/2020	1852.38
DFG Affordable Warmth Grant	CONTRACTOR OTHER	NEW BOILER	8000020990/62183	DYNAMIC PLUMBING AND HEATING	11/06/2020	2200.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	BAGS OF MANURE	8000020992/7461	RIGBY TAYLOR LTD	12/06/2020	279.00
COVID 19 Waste Services	PROTECTIVE CLOTHING	ALCOHOL SANITISER SLTR	8000020992/7951	SYSTEM HYGIENE LTD	12/06/2020	316.00
WILLOWS LANE DEPOT	DEPOT COSTS	CS02260-SERVICE-DESTROY/SHED 370 ARCHIVE BOXES OF PAPER	8000020992/54964	ECS LTD	12/06/2020	800.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	REMOVE FALLEN TREE	8000020992/22189	ROY CATTERMOLLE (TREE SURGEON)	12/06/2020	900.00
MILNSHAW PARK BOWLS HOUSE	MISCELLANEOUS	REPAIRS	8000020992/37017	PILKINGTON BROS (CHURCH) LTD	12/06/2020	8028.53
STRATEGIC HOUSING DEPARTMENT	GENERAL SUBSCRIPTIONS	ANNUAL SUB PLANNING MAG 20/21	8000020993/56716	HAYMARKET BUSINESS MEDIA	15/06/2020	299.00
GPSY SITE	SEWERAGE	CLEAR PUMP 21.5.20	8000020993/1248	DUNCAN CAMPBELL	15/06/2020	380.00
COMPUTER SERVICES	TELEPHONES	JUN 20	8000020995/644	BRITISH TELECOMMUNICATIONS PLC	15/06/2020	546.34
MARKETS - OPERATIONS	GENERAL CONTRIBUTIONS	SERVICE CHARGE PEEL ST	8000020995/48913	THREADNEEDLE UK PROPERTY TRUST	15/06/2020	705.26
LEISURE IN HYNDBURN	ELECTRICITY	MERCER HALL MAY 20	8000020993/25200	E.ON UK PLC	15/06/2020	1083.51
ACC TOWN HALL	ELECTRICITY	ACC TOWN HALL MAY 20	8000020993/25200	E.ON UK PLC	15/06/2020	1223.22
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/C 01.06.20	8000020993/58852	OYSTER PARTNERSHIP	15/06/2020	1260.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF PE 07.06.20	8000020995/61657	G2 RECRUITMENT SOLUTIONS	15/06/2020	1416.26
MARKETS - OPERATIONS	ELECTRICITY	MAY 20	8000020993/25200	E.ON UK PLC	15/06/2020	1760.76
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 31.5.20 07.06.20	8000020995/61657	G2 RECRUITMENT SOLUTIONS	15/06/2020	1899.36
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 05.06.20	8000020995/61657	G2 RECRUITMENT SOLUTIONS	15/06/2020	2019.16
LEISURE IN HYNDBURN	ELECTRICITY	SPORTS CENTRE MAY 20	8000020993/25200	E.ON UK PLC	15/06/2020	2217.29
SCAITCLIFFE HOUSE	ELECTRICITY	SCAITCLIFFE MAY 20	8000020993/25200	E.ON UK PLC	15/06/2020	2479.44
COVID 19	RENTAL & MAINT SOFTWARE MISC	WATCHGUARD MAGANED FOREWALL STD	8000020994/29231	CLARANET CYBER SECURITY (SEC 1)	15/06/2020	2707.00
COMPUTER SERVICES	TELEPHONES	1.1.20 - 31.3.20	8000020993/40272	CABLE & WIRELESS	15/06/2020	2707.61
CVMU HGV RAMP & WORKS	CONTRACTOR OTHER	CVMU VEHICLE RAMPS	8000020993/52330	JOHN WADE GROUNDWORKS LTD	15/06/2020	5557.89
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	SUPPORT AS PER QUOTE	8000020994/42067	XICON LIMITED	15/06/2020	6502.86
GRANTS	ADVERTISING GENERAL	PRESS NOTICE NG	8000021017/59724	TMP (UK) LTD	17/06/2020	310.80
MOT GENERAL	TRAINING EXPENSES	STAFF 08.06.20	8000021020/64225	QUESTECH RECRUITMENT LIMITED	17/06/2020	362.10
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	REPAIRS TO BRUSHES	8000021020/7688	AEBI SCHMIDT UK LTD	17/06/2020	370.18
MOT GENERAL	STATIONERY	MOT FAIL BOOKS	8000021020/1344	ELLISON PRINTING	17/06/2020	377.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BUMPER AND WING	8000021020/1164	DENNIS EAGLE LIMITED	17/06/2020	457.36
PLANNING POLICY B.U.	PUBLIC PARTICIPATION EXPENSE	THINKBOOK & WARRANTY FOR PLANNING	8000021018/57717	DEANE COMPUTER SOLUTIONS LIMITED	17/06/2020	680.00
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 31.05.20	8000021017/46341	MORGAN HUNT UK LTD	17/06/2020	803.40
CUSTOMER SERVICES	AGENCY STAFF	STAFF W/E 07.06.20	8000021017/46341	MORGAN HUNT UK LTD	17/06/2020	990.86
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	STAFF W/E 31.05.20	8000021017/33923	EDEN BROWN LIMITED	17/06/2020	1010.10
GPSY SITE	ELECTRICITY	ALTHAM SITE MAY 20	8000021017/25200	E.ON UK PLC	17/06/2020	1465.40
COMPUTER SERVICES	DISASTER PLANNING	15 Lenovo Thinkbooks with 3 years warranties	8000021018/57717	DEANE COMPUTER SOLUTIONS LIMITED	17/06/2020	10850.00
COVID 19	DISASTER PLANNING	20 LENOVO THINKBOOKS & WARRANTIES	8000021018/57717	DEANE COMPUTER SOLUTIONS LIMITED	17/06/2020	12360.00
PARKS & OPEN SPACES	EQUIPMENT REPAIR & MAINT	PTO SHARP AND UNIVERSAL GUARD	8000021023/64252	AGRISPARES TRADING CO LTD	18/06/2020	260.50
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	ADJUST BRICKWORK TO MANHOLE COVER AND FRAME AT RHYDDINGS PARK	8000021023/28458	MARCHBRIDGE BUILDERS LTD	18/06/2020	3100.00

STREET CLEANSING	TRAFFIC MANAGEMENT	DUNKENHALGH WAY TRAFFIC MANAGEMENT 20.05.20	8000021023/19776	BIBBY FACTORS NORTHWEST LTD	18/06/2020	525.00
COVID 19 Waste Services	PROTECTIVE CLOTHING	100X SANITISER HAND GEL 500ML	8000021023/666	BUBBLES, BRUSHES & WIPER CO LTD	18/06/2020	699.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 01.06.20 TO 07.6.20	8000021023/55740	RAPID RECRUITMENT LTD	18/06/2020	773.29
WILLOWS LANE DEPOT	DEPOT COSTS	GULLEY CLEANING 08.06.20 WHEEL WASH @ £55 PER TONNE 4.06 TONNES REF 11785	8000021023/61581	C J JETZ LTD	18/06/2020	844.00
PARKS & OPEN SPACES	MATERIALS-DIRECT	MOSS KILLER 10L X 50	8000021023/51506	PROGREEN WEED CONTROL SOLUTIONS LTD	18/06/2020	1493.00
INSURANCES	EXCESS PAYMENTS	EXCESS FOR INSURANCE CLAIM	8000021023/61720	TRAVELERS INSURANCE COMPANY	18/06/2020	7030.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CALIPERS	8000021026/1918	HYDRAIR	19/06/2020	512.00
MOT GENERAL	AGENCY STAFF	TEMP STAFF 14.06.20	8000021026/61466	AUTOTECH RECRUIT	19/06/2020	575.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF 14.06.20	8000021024/61657	G2 RECRUITMENT SOLUTIONS	19/06/2020	1134.00
ENVIRONMENTAL PROTECTION TEAM	OTHER FEES	COMPUTER MODEL AND MARKETING T18 INST 1	8000021024/62122	FRANCIS ROBERTS ARCHITECTS	19/06/2020	1200.00
ENVIRONMENTAL PROTECTION TEAM	BURIAL FEES	FUNERAL FEES 11.06.20	8000021025/55164	BARTON & HALLWORTH FUNERAL SERVICES	19/06/2020	1265.00
Electical works various	CONTRACTOR OTHER	ACC CREM 5 YR WIRING IMPR WORKS	8000021025/60330	CALBARRIE COMPLIANCE SERVICES	19/06/2020	1311.23
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	BUILDING REPAIRS ARCHITECTURAL FEATURES	8000021024/62122	FRANCIS ROBERTS ARCHITECTS	19/06/2020	1404.00
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 14.06.20	8000021024/61657	G2 RECRUITMENT SOLUTIONS	19/06/2020	1431.46
Electical works various	CONTRACTOR OTHER	SCAITCLIFFE 5 YR WIRING IMPROVEMENT WORKS	8000021025/60330	CALBARRIE COMPLIANCE SERVICES	19/06/2020	1553.56
COVID 19	MATERIALS-DIRECT	REPLACE SCRAPER AND LIFTING ROD	8000021026/1640	GIBSONS GARDEN MACHINERY LTD	19/06/2020	1779.75
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 14.06.20	8000021024/61657	G2 RECRUITMENT SOLUTIONS	19/06/2020	2015.00
BUILDING CONTROL B.U.	AGENCY STAFF	PROFESSIONAL SERVICES MAY 2020	8000021024/783	CAPITA BUSINESS SERVICES LTD	19/06/2020	3240.00
DEV CONTROL	DEV CONTROL SYSTEM	SOFTWARE	8000021025/61564	IDOX SOFTWARE LTD	19/06/2020	4112.50
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF W/E 14.06.20	8000021029/33923	EDEN BROWN LIMITED	22/06/2020	825.83
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF WE 14.6.20	8000021029/46341	MORGAN HUNT UK LTD	22/06/2020	990.86
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF W/E 07.06.20	8000021029/33923	EDEN BROWN LIMITED	22/06/2020	1010.10
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF W/C 08.06.20	8000021029/58852	OYSTER PARTNERSHIP	22/06/2020	1260.00
DEV CONTROL	DEV CONTROL SYSTEM	DCS COMPASS ONLINE RENEWALS	8000021029/52420	HAYMARKET MEDIA GROUP	22/06/2020	2580.00
OFF STREET PARKING	GENERAL REPAIR & MAINT BLDGS	STRUCTURAL SURVEY REPORT PENDELE ST	8000021027/59657	ENVIRONMENT AGENCY	22/06/2020	3002.95
ACC MKT HALL SVCE YARD LAMPS	CONTRACTOR OTHER	REFUSE STORAGE AREA CONSTRUCTION	8000021027/49892	KEN HOWE NATURAL STONE SUPPLIES	22/06/2020	7460.00
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	SHOP RESTORATION	8000021029/61879	SPACE TO MAKE	22/06/2020	15264.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	BOLL SOCK JOINT	8000021033/2521	LANCASHIRE LEYLAND DAF LTD	24/06/2020	253.82
MOT GENERAL	TRAINING EXPENSES	STAFF 15.06.20	8000021033/64225	QUESTECH RECRUITMENT LIMITED	24/06/2020	892.50
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000021035/7874	STANNAH LIFT SERVICES LIMITED	24/06/2020	3274.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	8000021035/7874	STANNAH LIFT SERVICES LIMITED	24/06/2020	3674.00
SYRIAN RESETTLEMENT PROGRAMME	MEET & GREET/ORIENTATION/CASEW	SUPPORT SERVICES - 17.4.20-1.7.20-	8000021035/60802	CALICO ENTERPRISE	24/06/2020	8750.00
LOWER WOODNOOK HSGING RENEW SCH	CONTRACTOR OTHER	WOODNOOK VALUATION 7	8000021035/7524	ROSS LEE CONSTRUCTION LTD	24/06/2020	26713.22
PARKS & OPEN SPACES	SECURITY SYSTEM MAINTENANCE	ALARM RESPONSE BULLOUGH 04.05.20	8000021037/44845	KEYPLUS SECURITY LTD	26/06/2020	276.50
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF 08.6.20 - 14.06.20	8000021037/55740	RAPID RECRUITMENT LTD	26/06/2020	483.96
COVID 19	HIRED VEHICLE	VEHICLE HIRE 28-4-20-26-5-20	8000021037/2062	INTACK SELF DRIVE	26/06/2020	506.40
PARKS & OPEN SPACES	HIRED VEHICLE	VEHICLE HIRE 28-4-20-26-5-20	8000021037/2062	INTACK SELF DRIVE	26/06/2020	506.40
PEST CONTROL	HIRED VEHICLE	VEHICLE HIRE 28-4-20-26-5-20	8000021037/2062	INTACK SELF DRIVE	26/06/2020	506.40
STREET CLEANSING	TRAFFIC MANAGEMENT	TRAFFIC MANAGEMENT DUNKENHALGH WAY, 29.04.20	8000021037/19776	BIBBY FACTORS NORTHWEST LTD	26/06/2020	525.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	GAS OIL	8000021037/45743	WATSON PETROLEUM	26/06/2020	1305.44
WILLOWS LANE DEPOT	SECURITY SYSTEM MAINTENANCE	ALARM RESPONSE RANGER ST/ BROWN STREET	8000021037/44845	KEYPLUS SECURITY LTD	26/06/2020	3412.00
VEHICLE MAINT WORK DONE	MATERIALS-DIRECT	CAMERA FAULT ENGINEER ATTENDED	8000021039/8388	VISION TECHNIQUES LTD	27/06/2020	260.00
VEHICLE MAINT SUPERVISION	IMPLEMENTS & TOOLS	CALL OUT AND REPLACE PC	8000021039/58111	MRB WORKSHOP SERVICES	27/06/2020	564.50
ENVIRONMENTAL PROTECTION TEAM	LEGAL FEES	LEGAL FEES	8000021038/64269	NICHOLAS TRUELOVE	27/06/2020	750.00
MOT GENERAL	AGENCY STAFF	TEMP STAFF P/E 21.06.20	8000021039/61466	AUTOTECH RECRUIT	27/06/2020	900.00
MOT GENERAL	AGENCY STAFF	TEMP STAFF 22.06.20	8000021039/64225	QUESTECH RECRUITMENT LIMITED	27/06/2020	930.75
PARKS & OPEN SPACES	FOOTPATH REPAIRS	OAKHILL PARK MANHOLE COVER	8000021040/27030	LIGHTING AND BUILDING SERVICES LTD	29/06/2020	262.50
COVID 19	MATERIALS-DIRECT	VEHICLE INSPECTION	8000021047/63930	CROFT COMMERCIALS TRANSPORT LIMITED	29/06/2020	262.74
COVID 19	MATERIALS-DIRECT	VEHICLE INSPECTION	8000021047/63930	CROFT COMMERCIALS TRANSPORT LIMITED	29/06/2020	290.85
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WE 31-5-20	8000021041/19414	HEADS RECRUITMENT LIMITED	29/06/2020	384.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SCAITCLIFFE ENTRANCE DOOR INVESTIGATION	8000021040/37111	AUTOMATIC DOOR COMPANY	29/06/2020	390.00
WASTE SERVICES	PROTECTIVE CLOTHING	HYNDBURN CRESTS	8000021041/49604	BE SMART CLOTHING LTD	29/06/2020	420.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF W/E 07/06/2020	8000021041/19414	HEADS RECRUITMENT LIMITED	29/06/2020	463.32
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF -WE 07.06.2020	8000021041/19414	HEADS RECRUITMENT LIMITED	29/06/2020	491.01
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	1 SURFACE PRO + COVER	8000021046/52932	INSIGHT DIRECT (UK) LTD	29/06/2020	595.00
INSURANCES	EXCESS PAYMENTS	INSURANCE CLAIM	8000021040/62197	PROTECTOR INSURANCE	29/06/2020	690.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	SUBSCRIPTION 30/7/20 - 29/7/21	8000021046/42067	XICON LIMITED	29/06/2020	735.00
COVID 19	MATERIALS-DIRECT	SERVICE INSPECTION	8000021047/63930	CROFT COMMERCIALS TRANSPORT LIMITED	29/06/2020	755.47
COVID 19	MATERIALS-DIRECT	VEHICLE INSPECTION	8000021047/63930	CROFT COMMERCIALS TRANSPORT LIMITED	29/06/2020	923.47
ENVIRONMENTAL PROTECTION TEAM	COMPUTER RENTAL & MAINT	CSP FOR GGP WINDOWS 1.4.20 - 31.3.21	8000021040/1639	GGP SYSTEMS LTD	29/06/2020	926.44
COVID 19	RENT AND HIRE OF PREMISES	RENTAL CHARGES	8000021040/60778	WOODNOOK PHASE 2 LTD	29/06/2020	1000.00
ACCRRINGTON CREMATORIUM	EQUIPMNT REPAIR & MAINT	HEALTH CHECK - CREMATORS	8000021041/28418	FACULTATIVE TECHNOLOGIES	29/06/2020	1073.69
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF WE 31/05/2020	8000021041/19414	HEADS RECRUITMENT LIMITED	29/06/2020	1087.02
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 21.06.20	8000021040/61657	G2 RECRUITMENT SOLUTIONS	29/06/2020	1122.48
Corporate Property Bus Unit	AGENCY STAFF	STAFF W/C 15.06.20	8000021040/58852	OYSTER PARTNERSHIP	29/06/2020	1260.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF W/E 07/06/2020	8000021041/19414	HEADS RECRUITMENT LIMITED	29/06/2020	1389.96
TOWNSCAPE HERITAGE INITIATIVE	OTHER FEES	SHOP RESTORATION	8000021040/62122	FRANCIS ROBERTS ARCHITECTS	29/06/2020	1404.00

ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 21.06.20	8000021040/61657	G2 RECRUITMENT SOLUTIONS	29/06/2020	1452.74
ENVIRONMENTAL PROTECTION TEAM	AGENCY STAFF	STAFF P/E 21.6.20	8000021040/61657	G2 RECRUITMENT SOLUTIONS	29/06/2020	2002.00
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	MERCER PARK FLOOD LIGHTS	8000021040/27030	LIGHTING AND BUILDING SERVICES LTD	29/06/2020	3000.00
COVID 19	DISASTER PLANNING	5 LENOVO THINKBOOKS & WARRANTY	8000021046/57717	DEANE COMPUTER SOLUTIONS LIMITED	29/06/2020	3105.00
COMPUTER SERVICES	AGENCY SERVICES	FLARE SERVER MOVE	8000021046/58760	CIVICA UK LTD	29/06/2020	3450.00
HUNCOAT HOUSING ZONE	FEES-ANALYSTS & CONSULTANTS	HUNCOAT MASTERPLAN FRAMEWORK	8000021040/59167	ARCADIS CONSULTING (UK) LTD	29/06/2020	3500.00
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	3 SERVERS & 6 HDD	8000021046/62014	TECHBUYER LIMITED	29/06/2020	4125.00
ACCRINGTON CREMATORIUM	REPAIR & MAINT CREMATOR	20 YEAR SERVICE AGREEMENT	8000021041/28418	FACULTATIVE TECHNOLOGIES	29/06/2020	8516.00
TECH. REFRESH (ANNUAL REPLACEM	EQUIPMENT	20 BASE UNITS	8000021046/52932	INSIGHT DIRECT (UK) LTD	29/06/2020	8700.00
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	RHYDDINGS QUARTER 4 - OCT-DEC 2019	8000021041/24110	NEWGROUND CIC	29/06/2020	10391.44
RECYCLING COLLECTION	WASTE DISPOSAL CHARGES	GLASS CANS AND PLASTICS	8000021041/33025	RISHTON WASTE PAPER LTD	29/06/2020	11172.57
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	RHYDDINGS Q3 PAYMENT JUL - SEPT 2019	8000021041/24110	NEWGROUND CIC	29/06/2020	12357.71
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	RHYDDINGS QUARTER 2 APR - JUN 19	8000021041/24110	NEWGROUND CIC	29/06/2020	13811.00
VEHICLE MAINT SUPERVISION	FUEL STOCK	FUEL COSTS	8000021041/45743	WATSON PETROLEUM	29/06/2020	15510.06
MILNSHAW PARK BOWLS HOUSE	MISCELLANEOUS	MILNSHAW BOWLS INTERIM PAYMENT 5	8000021041/37017	PILKINGTON BROS (CHURCH) LTD	29/06/2020	18361.61
ARSON REFUSE VEHICLES	PRIVATE CONTRACTORS WORK	SECURITY UPGRADE	8000021041/26968	LIGHTING AND BUILDING SERVICES LTD	29/06/2020	21060.00
VEHICLE MAINT SUPERVISION	CONTRACT HIRE	VEHICLE HIRE - 02/07/2020 - 01/07/2020	8000021041/46880	SPECIALIST FLEET SERVICES LTD	29/06/2020	37088.00
HYNDBURN CEMETERIES	AGENCY STAFF	STAFF W/E 26.04.20	8000021051/19414	HEADS RECRUITMENT LIMITED	30/06/2020	273.24
SCAITCLIFFE HOUSE	CLEANING MATERIALS	CLEANING MATERIALS	8000021051/7033	OPTION HYGIENE	30/06/2020	294.07
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	ALUMINIUM FLAT BAR	8000021049/8397	W & G POLLARD (ACCRINGTON) LTD	30/06/2020	297.60
PARKS & OPEN SPACES	MATERIALS-DIRECT	PLANTS	8000021049/38523	JAMES COLES & SONS (NURSERIES) LTD	30/06/2020	304.75
HUMAN RESOURCES	TRAINING EXPENSES	ITIL EXAM AND TRAINING MATERIALS	8000021051/8267	TRAINING 2000 LTD	30/06/2020	436.00
ARSON REFUSE VEHICLES	IMPLEMENTS & TOOLS	SIGNS	8000021049/44426	HITCHENS ENGRAVERS	30/06/2020	438.51
HYNDBURN CEMETERIES	AGENCY STAFF	STAFF W/E 03.05.20	8000021051/19414	HEADS RECRUITMENT LIMITED	30/06/2020	463.32
PARKS & OPEN SPACES	AGENCY STAFF	STAFF W/E 03.05.20	8000021051/19414	HEADS RECRUITMENT LIMITED	30/06/2020	491.01
PARKS & OPEN SPACES	AGENCY STAFF	STAFF W/E 26.04.20	8000021051/19414	HEADS RECRUITMENT LIMITED	30/06/2020	491.01
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	CONTRIBUTION TO GRANT FOR EVENTS AS PART OF HERITAGE LOTTERY FUND PROJECT AT RHYDDINGS PARK	8000021050/60670	FRIENDS OF RHYDDINGS PARK	30/06/2020	500.00
GENERAL FUND B/S	RHYDDINGS PARK HLF REVENUE	CONTRIBUTION TO GRANT FOR EVENTS AS PART OF HERITAGE LOTTERY FUND PROJECT, RHYDDINGS PARK	8000021050/60670	FRIENDS OF RHYDDINGS PARK	30/06/2020	500.00
STREET CLEANSING	PRIVATE CONTRACTORS WORK	TRAFFIC MANAGEMENT	8000021049/34881	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	30/06/2020	525.00
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF WK 15.6.20 TO 21.6.20	8000021050/55740	RAPID RECRUITMENT LTD	30/06/2020	867.99
COVID 19	GROUND RENTS	RENTAL CHARGES	8000021051/60778	WOODNOOK PHASE 2 LTD	30/06/2020	1000.00
PARKS & OPEN SPACES	AGENCY STAFF	STAFF W/E 26.04.20	8000021051/19414	HEADS RECRUITMENT LIMITED	30/06/2020	1389.96
PARKS & OPEN SPACES	AGENCY STAFF	STAFF W/E 03.05.20	8000021051/19414	HEADS RECRUITMENT LIMITED	30/06/2020	1490.94
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	RECHARGE CLAYTON CIVIC MAY 20	8000021051/29112	HYNDBURN LEISURE	30/06/2020	1600.00
COVID 19 Waste Services	PROTECTIVE CLOTHING	REUSABLE FACE MASK - C219	8000021049/12320	LANTEX MANUFACTURING CO LTD	30/06/2020	2300.00
HUMAN RESOURCES	TRAINING EXPENSES	USE OF AN EXCAVATOR TRAINING	8000021051/60521	CEMETERY TRAINING SERVICES	30/06/2020	2522.50
MARKETS - OPERATIONS	WATER CHARGES	WATER 16.05.20 15.06.20	8000021051/8325	WATER PLUS LTD	30/06/2020	2745.01
ENVIRONMENTAL SERVICES	PEST CONTROL	KILLGERM	P-CARD - JUNE 20	BAITS & POISONS	19/05/2020	499.1
ENVIRONMENTAL SERVICES	PEST CONTROL	OLD CASTLE FARM	P-CARD - JUNE 20	BEE SUITS	27/05/2020	309.08
P & C G	CENTRAL ADMIN	ASK REWINDS	P-CARD - JUNE 20	PUMP	29/05/2020	1420.00
P & C G	CENTRAL ADMIN	OFFICE DEPOT	P-CARD - JUNE 20	STATIONERY	29/05/2020	260.73
ENVIRONMENTAL SERVICES	CVMU	FTA.CO.UK	P-CARD - JUNE 20	SUBSCRIPTION	03/06/2020	825.00
	NATWEST	BANK CHARGES		32905 RECEIPT ACCOUNT BANK CHARGES	05/06/2020	626.05
HOUSING BENEFIT ADMIN	SECURITY SERVICE	G4S MAY		32974 G4S CASH SOLUTIONS	15/06/2020	157.66
BANK CHARGES	BANK CHARGES	STREAMLINE		32974 WORLDPAY	19/06/2020	1386.71
BANK CHARGES	BANK CHARGES	STREAMLINE		32974 WORLDPAY	19/06/2020	1058.80
HOUSING BENEFIT ADMIN	SWIPE CARDS	MAY		32976 ALLPAY.NET LTD	26/06/2020	1281.66
BANK CHARGES	BANK CHARGES	ON GROUP / NATWEST		33000 On Group 29.02.20-30.05.20	30/06/2020	2768.11