

Expenditure over £250 - December 2022

Appendix 1

Service Cost Centre	Account Detail	Description	HBC ref no	Name	Payment date	Net Amount(£)
P & C G	HR	FLAG/PIN BADGES	P-CARD - DEC 22	WHITE RIBBON UK	14/11/2022	290.70
ENVIRONMENTAL HEALTH	CVMU	PARTS	P-CARD - DEC 22	CICELEY COMMERCIALS	15/11/2022	848.26
REGENERATION	HOUSING	AWARD TROPHIES	P-CARD - DEC 22	EE AWARDS	15/11/2022	499.35
P & C G	IT	4 X MONITORS	P-CARD - DEC 22	AMAZON	16/11/2022	341.65
ENVIRONMENTAL HEALTH	CEMETERIES	WOOD	P-CARD - DEC 22	WHEWELLS	16/11/2022	333.34
ENVIRONMENTAL HEALTH	CVMU	WATER INVOICE	P-CARD - DEC 22	WATER PLUS	21/11/2022	387.59
ENVIRONMENTAL HEALTH	PARKS	FUEL	P-CARD - DEC 22	GEM	21/11/2022	269.84
P & C G	LEGAL	SUBSCRIPTION	P-CARD - DEC 22	SRA	23/11/2022	316.00
P & C G	IT	MONITORS	P-CARD - DEC 22	CURRYS	25/11/2022	463.34
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT	B000023706/24239	GREAT HARWOOD WINDOWS LTD	01/12/2022	2645.00
HOUSING ADVICE	TEMPORARY ACCOMMODATION	ACCOMMODATION 31.10.22 - 23.11.22	B000023706/28199	HILL VIEW (PRIVATE) HOTEL	01/12/2022	1495.00
HOUSING ADVICE	TEMPORARY ACCOMMODATION	ACCOMMODATION 31.10.22 - 25.11.22	B000023706/28199	HILL VIEW (PRIVATE) HOTEL	01/12/2022	1625.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000023706/34573	MR R WILCOCK	01/12/2022	10000.00
PARKS & OPEN SPACES	GAS	TENNIS PAV	B000023706/44846	APOLLO ENERGY	01/12/2022	3335.80
HUMAN RESOURCES	PROGRAMME	VALIDIUM EAP ANNUAL SERVICE	B000023706/62141	VALIDIUM	01/12/2022	2523.90
REGISTRATION OF ELECTORS	DOCUMENT MANAGEMENT	WEEKLY PRINT	B000023706/62168	CIVICA ELECTION SERVICES	01/12/2022	617.79
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000023708/59128	GEORGE PEARCE & SONS LTD	05/12/2022	8584.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000023709/31205	BRYAN LEE BUILDING CONTRACTORS LTD	05/12/2022	22401.82
LOCAL TAXATION	AGENCY STAFF	TEMP STAFF WE 27.11.22	B000023709/33923	EDEN BROWN LIMITED	05/12/2022	1247.75
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF WE 27.11.22	B000023709/46341	MORGAN HUNT UK LTD	05/12/2022	945.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000023709/61963	LTD	05/12/2022	8000.00
HUNCOAT HOUSING ZONE	FEES-ANALYSTS & CONSULTANTS	HUNCOAT GARDEN VILLAGE	B000023709/65514	AVISON YOUNG (UK) LTD	05/12/2022	6236.60
HUNCOAT HOUSING ZONE	FEES-ANALYSTS & CONSULTANTS	HUNCOAT GARDEN VILAGE	B000023709/65514	AVISON YOUNG (UK) LTD	05/12/2022	9355.00
HYNDBURN CEMETERIES	AGENCY STAFF	AGENCY STAFF	B000023712/19414	PROMAN SUPPLY CHAIN LTD	06/12/2022	482.66
WASTE SERVICES	AGENCY STAFF	AGENCY STAFF	B000023712/61971	RAPID RECRUIT LTD	06/12/2022	532.43
WILLOWS LANE DEPOT	CLEANING MATERIALS	EMPTY WASTE BAYS W/L	B000023712/9294	STANLEY BROTHERS (TIPPERS) LTD	06/12/2022	540.00
CORP & DEM CORE	MARKETING COMMUNICATIONS	RECEPTION CANVASES	B000023713/1344	ELLISON PRINTING	07/12/2022	828.00
PROPOSED SELEC LICENSING 2017	AGENCY STAFF	TEMP STAFF WB 14.11.22	B000023713/58852	OYSTER PARTNERSHIP	07/12/2022	1735.50
PROPOSED SELEC LICENSING 2017	AGENCY STAFF	TEMP STAFF WB 21.11.22	B000023713/58852	OYSTER PARTNERSHIP	07/12/2022	1735.50
CORP & DEM CORE	MARKETING COMMUNICATIONS	GRAPHOC DESIGN SUPPORT	B000023713/65011	BRANDS INSIDE OUT LIMITED	07/12/2022	450.00
CORP & DEM CORE	MARKETING COMMUNICATIONS	PLACE BRANDING	B000023713/66163	MEDIA VILLAGE	07/12/2022	275.00
CORP & DEM CORE	MARKETING COMMUNICATIONS	BRANDING	B000023713/66163	MEDIA VILLAGE	07/12/2022	550.00
COMMUNITY CHAMPIONS FUNDING	COMMUNITY CHAMPIONS FUNDING	COMMUNITY ENGAGEMENT STAND	B000023713/66163	MEDIA VILLAGE	07/12/2022	650.00
ADMINISTRATION SERVICES	EQUIPMNT REPAIR & MAINT	COPIER CHARGES 22.8.22 - 21.11.22	B000023715/55485	CANON (UK) LTD	07/12/2022	255.66
PARKS & OPEN SPACES	ASSET MAINT R&M	RHYDDING PARK WATER SYSTEM	B000023715/57133	MITIE (UK) LIMITED	07/12/2022	300.00
PLANNING POLICY B.U.	AGENCY STAFF	TEMP STAFF WC 21.11.22	B000023715/58852	OYSTER PARTNERSHIP	07/12/2022	1446.25
DEVELOPMENT CONTROL B.U.	AGENCY STAFF	TEMP STAFF WC 21.11.22	B000023715/58852	OYSTER PARTNERSHIP	07/12/2022	463.20
WAR MEMORIAL RESTORATION	CONTRACTOR OTHER	HBC WAR MEMORIALS SURVEY	B000023715/68005	STONE CENTRAL	07/12/2022	2395.00
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE	JACKHOUSE NATURE OSW	B000023716/58050	PAUL WALSH GROUNDWORK & PLANT HIRE	07/12/2022	1850.00
PROPOSED SELEC LICENSING 2017	AGENCY STAFF	TEMP STAFF WB 31.10.22	B000023716/58852	OYSTER PARTNERSHIP	07/12/2022	1735.50
PROPOSED SELEC LICENSING 2017	AGENCY STAFF	TEMP STAFF WB 07.11.22	B000023716/58852	OYSTER PARTNERSHIP	07/12/2022	1735.50
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	DISMANTLE 3 ASH TREES	B000023717/24202	MARK RIDING TREE SERVICES	07/12/2022	2850.00
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	4 HYDRAULIC UNIT REPAIR KITS	B000023717/36213	I A E FENCING	07/12/2022	908.00
WASTE SERVICES	PROTECTIVE CLOTHING	X5 SUMO GLOVES - 9	B000023717/49604	BE SMART CLOTHING LTD	07/12/2022	486.00
CEMETERY WELFARE & DEPOT FAC	MISCELLANEOUS	PROFESSIONAL FEES	B000023717/52714	THE INTELLIGENT DESIGN CENTRE LTD	07/12/2022	1949.85
REFUSE COLLECTION	NEW CONTAINERS	GREY 240LTR WHEELED BINS	B000023717/59653	MGB PLASTICS	07/12/2022	5850.00
RECYCLING COLLECTION	NEW CONTAINERS	BLUE 240LTR WHEELED BINS	B000023717/59653	MGB PLASTICS	07/12/2022	6000.00
PARKS & OPEN SPACES	PLAYGROUND REPAIRS	AREA	B000023717/66815	LIMITED	07/12/2022	1512.00
UNDERSPENDS	FEES-ANALYSTS & CONSULTANTS	LEGAL ADVICE/ WORK	B000023717/67894	WOMBLE BOND DICKINSON (UK) LLP	07/12/2022	4810.00

ECONOMIC DEVELOPMENT FUND	FEES-ANALYSTS & CONSULTANTS	LEGAL ADVICE/ WORK	B000023717/67894	WOMBLE BOND DICKINSON (UK) LLP	07/12/2022	4506.00
ECONOMIC DEVELOPMENT FUND	FEES-ANALYSTS & CONSULTANTS	LEGAL ADVICE/ WORK	B000023717/67894	WOMBLE BOND DICKINSON (UK) LLP	07/12/2022	2886.30
ECONOMIC DEVELOPMENT FUND	FEES-ANALYSTS & CONSULTANTS	LEGAL ADVICE/ WORK	B000023717/67894	WOMBLE BOND DICKINSON (UK) LLP	07/12/2022	2500.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000023719/21792	H & M BUILDING & JOINERY LTD	07/12/2022	2965.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000023719/24239	GREAT HARWOOD WINDOWS LTD	07/12/2022	1250.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000023719/30178	B3P SERVICES LTD	07/12/2022	5847.00
HOUSING BENEFIT ADMINISTRATION GR	OFFICE CONSUMABLES	H/B PAYMENT - DEC 22	B000023719/45458	ADA GLOSSOP LTD	07/12/2022	1479.00
ENVIRONMENTAL PROTECTION	GRANTS	YOUTH HUB PROJECT GRANT	B000023719/56041	COMMUNITY SOLUTIONS NORTH WEST LTD	07/12/2022	8053.00
DISABLED FACILITIES GENERAL	AGENCY STAFF	TEMP STAFF W/E 27.11.22	B000023719/58023	BUCKINGHAM FUTURES LTD	07/12/2022	1672.00
ENVIRONMENTAL PROTECTION	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000023719/59301	CONSULTANTS & SPEC SURVEYORS LTD	07/12/2022	395.00
HOUSING STANDARDS	AGENCY STAFF	TEMP STAFF W/E 27.11.22	B000023719/61860	VIVID RESOURCING	07/12/2022	696.94
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 27.11.22	B000023719/61860	VIVID RESOURCING	07/12/2022	2220.00
LOCAL TAXATION	COMPUTER RENTAL & MAINT	DWP LA DATA SHARE COSTS	B000023719/65220	CAPITA BUSINESS SERVICES LTD	07/12/2022	5537.83
HOUSING BENEFIT ADMINISTRATION	LEGAL FEES	ENFORCEMENT COSTS	B000023719/66036	MARSTON (HOLDINGS) LTD	07/12/2022	857.85
ENVIRONMENTAL HEALTH	OFFICE CONSUMABLES	H/B PAYMENT - DEC 22	B000023719/67784	CHEVAL SOCIAL MANAGEMENT	07/12/2022	1633.16
P & C G	CVMU	ROAD TAX	P-CARD - DEC 22	DVLA	07/12/2022	292.50
LIBRARY ST DEPOT	IT	2 X SEAGATE EXOS	P-CARD - DEC 22	MISCO	07/12/2022	372.97
PARKS & OPEN SPACES	ELECTRICITY	CVMU NOV 22	B000023722/59343	EDF ENERGY	09/12/2022	1947.41
SCAITCLIFFE HOUSE	ELECTRICITY	COMMUNITY HUB - NOV 22	B000023722/59343	EDF ENERGY	09/12/2022	600.86
MARKETS - OPERATIONS	ELECTRICITY	SCAITCLIFFE NOV 22	B000023722/59343	EDF ENERGY	09/12/2022	5199.61
ACC TOWN HALL	ELECTRICITY	ACC MARKET NOV 22	B000023722/59343	EDF ENERGY	09/12/2022	4641.62
LEISURE IN HYNDBURN	ELECTRICITY	ATH NOV 22	B000023723/59343	EDF ENERGY	09/12/2022	2316.55
Corporate Property Bus Unit	ELECTRICITY	MERCER HALL NOV 22	B000023723/59343	EDF ENERGY	09/12/2022	2456.95
REGISTRATION OF ELECTORS	SUBSIDISED PROFESSIONAL SUBS	RICS FEES	B000023724/12583	RICS BUSINESS SERVICES	09/12/2022	539.00
HMO	STATIONERY	SCHOFIELD REL 67	B000023724/50652	THOMSON REUTERS PROFESSIONAL UK LTD	09/12/2022	314.00
HMO	AGENCY STAFF	TEMP STAFF WC 21.11.22	B000023724/58852	OYSTER PARTNERSHIP	09/12/2022	1443.00
HMO	AGENCY STAFF	TEMP STAFF WC 21.11.22	B000023724/58852	OYSTER PARTNERSHIP	09/12/2022	1404.00
HMO	AGENCY STAFF	TEMP STAFF WC 14.11.22	B000023724/58852	OYSTER PARTNERSHIP	09/12/2022	832.00
HMO	AGENCY STAFF	TEMP STAFF WC 28.11.22	B000023724/58852	OYSTER PARTNERSHIP	09/12/2022	1300.00
HMO	AGENCY STAFF	TEMP STAFF WC 28.11.22	B000023724/58852	OYSTER PARTNERSHIP	09/12/2022	1443.00
HOUSING STANDARDS	WORK IN DEFAULT	CLEARING PROPERTY	B000023724/62449	JOHN HOGG CLEANING	09/12/2022	1450.00
ALLOTMENTS	WATER CHARGES	LEY 02.11.22 - 01.12.22	B000023724/8325	WATER PLUS LTD	09/12/2022	605.86
HUMAN RESOURCES	OD AND EQUALITY	10 PLACES FOR FIRST AID WORK	B000023725/37618	ABC NORTH WEST LTD	12/12/2022	1105.20
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000023726/25868	HYNDBURN PLUMBING & HEATING SERVICES	12/12/2022	5353.00
PAY	MISC EXPENSES OTHER	UKRANIAN LEISURE PASS	B000023727/29112	HYNDBURN LEISURE	12/12/2022	420.00
HLC LEISURE INV PROG	FEES-ANALYSTS & CONSULTANTS	LEISURE TRANSFORMATION - STAGE 3	B000023727/48468	ALLIANCE LEISURE SERVICES LTD	12/12/2022	36960.44
WPF LEISURE INV PROG	FEES-ANALYSTS & CONSULTANTS	VAL 1	B000023727/48468	ALLIANCE LEISURE SERVICES LTD	12/12/2022	57263.18
HLC LEISURE INV PROG	FEES-ANALYSTS & CONSULTANTS	LEISURE TRANSFORMATION - STAGE 2	B000023727/48468	ALLIANCE LEISURE SERVICES LTD	12/12/2022	17875.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000023727/61963	LTD	12/12/2022	5000.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000023727/62814	1ST CHOICE ALARMS LTD	12/12/2022	650.00
HOUSING ADVICE	HPG	3 MONTHS RENT	B000023727/68143	3USA	12/12/2022	1650.00
VEHICLE MAINT SUPERVISION	EQUIPMNT REPAIR & MAINT	CPC REFRESHER	B000023728/19112	SPECIALIST TRAINING CONSULTANCY LTD	12/12/2022	850.00
PARKS & OPEN SPACES	AGENCY STAFF	AGENCY STAFF	B000023728/19414	PROMAN SUPPLY CHAIN LTD	12/12/2022	523.27
CCTV'S	PRIVATE CONTRACTORS WORK	CCTV MONITORING	B000023728/28873	BLACKBURN WITH DARWEN B.C.	12/12/2022	7497.60
ACCRINGTON TOWN CENTRE	EVENT EXPENDITURE	MARKET	B000023728/29112	HYNDBURN LEISURE	12/12/2022	8750.00
CEMETERY WELFARE & DEPOT FAC	CONTRACTOR OTHER	DISCONNECTION OF OLD GAS SUPPLY	B000023728/44846	APOLLO ENERGY	12/12/2022	7497.69
REFUSE COLLECTION	CLINICAL WASTE COLLECTION	CLINICAL WASTE DOMESTIC	B000023728/62108	RENTOKIL INITIAL UK LTD	12/12/2022	309.50
UNDERSPENDS	FEES-ANALYSTS & CONSULTANTS	LEGAL ADVICE/ WORK	B000023728/66553	WOMBLE BOND DICKINSON	12/12/2022	7131.50
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	FIT HANDRAIL TO EXISTING STEPS	B000023729/20	A BYRNE FENCING	12/12/2022	390.00
GREEN WASTE COLLECTION	PRINTING	SERVICE CONTRACT AGREEMENT	B000023729/61634	DURA ID SOLUTIONS LIMITED	12/12/2022	265.00

ACC TC CLEANSING	IMPLEMENTS & TOOLS	10L FINE STONWARE CLEANER	B000023729/63954	KARCHER (UK) LTD	12/12/2022	444.84
ACC TC CLEANSING	IMPLEMENTS & TOOLS	STONWARE CLEANER	B000023729/63954	KARCHER (UK) LTD	12/12/2022	283.08
CEMETERY WELFARE & DEPOT FAC	CONTRACTOR OTHER	INTERIM PAYMENT #2	B000023730/7524	ROSS LEE CONSTRUCTION LTD	12/12/2022	31372.82
REGISTRATION OF ELECTORS	NEW EQUIPMENT	2 SAMSUNG A13 HANDSETS	B000023731/46800	CLOUDCOCO LIMITED	12/12/2022	290.00
PARKS & OPEN SPACES	PRIVATE CONTRACTORS WORK	YEARS	B000023731/68014	AUTODESK	12/12/2022	2110.00
WI-FI UPGRADE	R & M HARDWARE LINK COSTS	MERAKI MR44 WIFI 6 INDORR AP	B000023731/68098	MONTANAS GROUP	12/12/2022	4093.60
HARGREAVES WAREHOUSE	MISC EXPENSES OTHER	PROFESSIONAL ADVICE	B000023732/12076	MR WILSON HORNE	12/12/2022	2750.00
ENVIRONMENTAL PROTECTION	AGENCY STAFF	TEMP STAFF W/E 4.12.22	B000023732/58023	BUCKINGHAM FUTURES LTD	12/12/2022	1716.00
GREEN INFRASTRUCTURE	GREEN INFRASTRUCTURE	DRY STONE WALLING	B000023732/58693	ALAN RHODES	12/12/2022	2000.00
DEVELOPMENT CONTROL B.U.	AGENCY STAFF	TEMP STAFF W/E 28.11.22	B000023732/58852	OYSTER PARTNERSHIP	12/12/2022	1524.13
DEVELOPMENT CONTROL B.U.	AGENCY STAFF	TEMP STAFF W/E 28.11.22	B000023732/58852	OYSTER PARTNERSHIP	12/12/2022	463.20
ENVIRONMENTAL PROTECTION	AGENCY STAFF	TEMP STAFF W/E 4.12.22	B000023732/61860	VIVID RESOURCING	12/12/2022	567.00
HOUSING STANDARDS	AGENCY STAFF	TEMP STAFF W/E 4.12.22	B000023732/61860	VIVID RESOURCING	12/12/2022	2220.00
COMPUTER SERVICES	TELEPHONES	CHRGES - 1.12.22 TO 28.2.23	B000023732/644	BRITISH TELECOMMUNICATIONS PLC	12/12/2022	500.87
PLANNING POLICY B.U.	PUBLIC PARTICIPATION EXPENSE	HIGHWAYS CAPACITY STUDY	B000023732/65926	WSP UK LTD	12/12/2022	2250.00
DEVELOPMENT CONTROL B.U.	AGENCY STAFF	TEMP STAFF W/E 4.12.22	B000023732/67448	MACDONALD & COMPANY	12/12/2022	1469.17
REGENERATION	HOUSING	SUBSCRIPTION	P-CARD - DEC 22	CIOB	12/12/2022	263.00
ENVIRONMENTAL HEALTH	CVMU	HEATERS	P-CARD - DEC 22	MACHINE MART	13/12/2022	443.94
HYNDBURN CEMETERIES	NEW EQUIPMENT	SHORING EQUIPMENT	B000023735/27901	TELESHORE (UK) LTD	14/12/2022	1333.04
ACCRINGTON CREMATORIUM	VISUAL TRIBUTES	MEDIA SERVICE CHARGES	B000023735/55609	OBITUS (VIVEDIA LTD)	14/12/2022	849.00
HYNDBURN CEMETERIES	KERBSTONE GRAVES	KERBSET	B000023735/604	BRENT STEVENSON MEMORIALS	14/12/2022	1916.67
UNDERSPENDS	FEES-ANALYSTS & CONSULTANTS	PROPERTY SERVICES ADVICE	B000023735/66574	CBRE LTD	14/12/2022	3500.00
WILLOWS LANE DEPOT	CLEANING MATERIALS	EMPTY WASTE BAYS W/L	B000023735/9294	STANLEY BROTHERS (TIPPERS) LTD	14/12/2022	540.00
ADMINISTRATION EXPENSES	PRINTING	PHOTO COPIER CHARGES	B000023735/999	SHARP BUSINESS SYSTEMS UK PLC	14/12/2022	378.31
LEISURE IN HYNDBURN	LEISURE TRUST MANAGEMENT FEE	MANAGEMENT CHARGE	B000023736/29112	HYNDBURN LEISURE	14/12/2022	235000.00
ACC TOWN HALL	CLEANING OF BUILDINGS	BROADWAY CLEANING	B000023736/29112	HYNDBURN LEISURE	14/12/2022	2034.94
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF W/C 27/11/22	B000023736/33923	EDEN BROWN LIMITED	14/12/2022	1010.10
LOCAL TAXATION	AGENCY STAFF	AGENCY STAFF W/E 04/12/22	B000023736/33923	EDEN BROWN LIMITED	14/12/2022	966.58
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	AGENCY STAFF W/E 04/12/22	B000023736/33923	EDEN BROWN LIMITED	14/12/2022	1010.10
CUSTOMER SERVICES	AGENCY STAFF	AGENCY STAFF W/E 04/12/22	B000023736/46341	MORGAN HUNT UK LTD	14/12/2022	931.50
ADMINISTRATION EXPENSES	STATIONERY	STATIONERY	B000023736/67355	OT GROUP LIMITED	14/12/2022	286.26
FIRE RISK ASSESS WORKS VARIOUS	CONTRACTOR OTHER	HALL AND MARKET HALL	B000023736/67936	UKR CONTRACTS LTD	14/12/2022	8080.00
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	SERVICE AND REPAIRS	B000023737/442	BALMERS GARDEN MACHINERY	14/12/2022	1093.75
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	SERVICE AND REPAIRS	B000023737/442	BALMERS GARDEN MACHINERY	14/12/2022	955.80
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	SERVICE REPAIRS	B000023737/442	BALMERS GARDEN MACHINERY	14/12/2022	941.56
MAYORALTY	MISC EXPENSES OTHER	BUFFET	B000023739/57628	S.R.S. CATERING LTD	14/12/2022	557.67
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 4.12.22	B000023739/63907	BUTLER ROSE	14/12/2022	693.83
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 13.11.22	B000023739/63907	BUTLER ROSE	14/12/2022	645.98
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 20.11.22	B000023739/63907	BUTLER ROSE	14/12/2022	645.98
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 27.11.22	B000023739/63907	BUTLER ROSE	14/12/2022	622.05
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF W/E 11.12.22	B000023739/63907	BUTLER ROSE	14/12/2022	861.30
HOUSING BENEFIT ADMIN	SECURITY SERVICES	G4S	35878	G4S	15/12/2022	439.40
DFG Affordable Warmth Grant	CONTRACTOR OTHER	AFFORDABLE WARMTH GRANT	B000023741/35745	AGS HEATING & PLUMBING LTD	19/12/2022	4200.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000023741/68141	P A COOKSON LTD	19/12/2022	5717.00
HMO	AGENCY STAFF	TEMP STAFF WC 05.12.22	B000023742/58852	OYSTER PARTNERSHIP	19/12/2022	1196.00
HOUSING STANDARDS	AGENCY STAFF	TEMP STAFF WC 05.12.22	B000023742/58852	OYSTER PARTNERSHIP	19/12/2022	1443.00
ACCOUNTANCY	AGENCY STAFF	TEMP STAFF WE 05.12.22	B000023742/58852	OYSTER PARTNERSHIP	19/12/2022	3300.00
HUNCOAT HOUSING ZONE	FEES-ANALYSTS & CONSULTANTS	DESIGN CODE FEE	B000023742/59167	ARCADIS CONSULTING (UK) LTD	19/12/2022	8000.00
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF WC 21.11.22	B000023742/61657	G2 RECRUITMENT SOLUTIONS	19/12/2022	1728.00
Corporate Property Bus Unit	AGENCY STAFF	TEMP STAFF WC 28.11.22	B000023742/61657	G2 RECRUITMENT SOLUTIONS	19/12/2022	1863.00

CORPORATE PROPERTY	ADVERTISING GENERAL	ASSESS	B000023742/64541	SPECIALIST & EQUINE BAILIFFS LIMITED	19/12/2022	2245.00
CORPORATE PROPERTY	GENERAL REPAIR & MAINT BLDGS	DRY ROT REMOVAL	B000023743/21510	STONE OAK LTD	19/12/2022	7990.00
WILLOWS LANE DEPOT	EQUIPMNT REPAIR & MAINT	SOCKETS	B000023743/57949	CONTRACTORS LIMITED	19/12/2022	1093.00
OAKHILL PARK SERVICE BUILDING	CONTRACTOR OTHER	DRAINAGE AND INT. PLASTER,	B000023743/59128	GEORGE PEARCE & SONS LTD	19/12/2022	4994.00
HAWORTH ART GALLERY	ASSET MAINT R&M	ROOF	B000023743/59128	GEORGE PEARCE & SONS LTD	19/12/2022	544.00
MARKETS - OPERATIONS	ASSET MAINT R&M	SYSTEM	B000023743/64522	R J LIFT SERVICES LTD	19/12/2022	4887.60
MARKETS - OPERATIONS	ASSET MAINT R&M	LOCK	B000023743/64522	R J LIFT SERVICES LTD	19/12/2022	670.60
PARKS & OPEN SPACES	ASSET MAINT R&M	OAKHILL - FIRE RISK ASSESSMENT	B000023743/68104	FIRESEC COMPLIANCE LTD	19/12/2022	264.00
PARKS & OPEN SPACES	ASSET MAINT R&M	ASSESSMENT	B000023743/68104	FIRESEC COMPLIANCE LTD	19/12/2022	264.00
PARKS & OPEN SPACES	ASSET MAINT R&M	ASSESSMENT	B000023743/68104	FIRESEC COMPLIANCE LTD	19/12/2022	264.00
ACCRINGTON CREMATORIUM	ASSET MAINT R&M	ASSESSMENT	B000023743/68104	FIRESEC COMPLIANCE LTD	19/12/2022	264.00
PARKS & OPEN SPACES	ASSET MAINT R&M	ASSESSMENT	B000023743/68104	FIRESEC COMPLIANCE LTD	19/12/2022	264.00
LIBRARY ST DEPOT	ASSET MAINT R&M	CVMU FIRE RISK ASSESSMENT	B000023743/68104	FIRESEC COMPLIANCE LTD	19/12/2022	440.00
PARKS & OPEN SPACES	ASSET MAINT R&M	LOWERFOLD - FIRE RISK ASSESSMENT	B000023743/68104	FIRESEC COMPLIANCE LTD	19/12/2022	264.00
PARKS & OPEN SPACES	ASSET MAINT R&M	ASSESSMENT	B000023743/68104	FIRESEC COMPLIANCE LTD	19/12/2022	264.00
PARKS & OPEN SPACES	ASSET MAINT R&M	ASSESSMENT	B000023743/68104	FIRESEC COMPLIANCE LTD	19/12/2022	264.00
PARKS & OPEN SPACES	ASSET MAINT R&M	ASSESSMENT	B000023743/68104	FIRESEC COMPLIANCE LTD	19/12/2022	264.00
PARKS & OPEN SPACES	ASSET MAINT R&M	ASSESSMENT	B000023743/68104	FIRESEC COMPLIANCE LTD	19/12/2022	264.00
WILLOWS LANE STORES UPGRADE	CONTRACTOR OTHER	REPLACEMENT	B000023743/68122	JOHN ALDERSON AND SON LTD	19/12/2022	32004.80
PLANNING POLICY B.U.	AGENCY STAFF	AGENCY STAFF - W/C 5/12/22	B000023744/58852	OYSTER PARTNERSHIP	19/12/2022	1379.50
PLANNING POLICY B.U.	AGENCY STAFF	TEMP STAFF - W/C 5/12/22	B000023744/58852	OYSTER PARTNERSHIP	19/12/2022	1646.50
DEVELOPMENT CONTROL B.U.	AGENCY STAFF	TEMP STAFF - W/C 5/12/22	B000023744/58852	OYSTER PARTNERSHIP	19/12/2022	463.20
DEV CONTROL	FINANCIAL VIABILITY ASSESMENTS	PROFESSIONAL FEES	B000023744/59174	KEPPIE MASSIE	19/12/2022	3300.00
DEV CONTROL	FINANCIAL VIABILITY ASSESSMENT	PROFESSIONAL FEES	B000023744/59174	KEPPIE MASSIE	19/12/2022	1800.00
DEV CONTROL	FINANCIAL VIABILITY ASSESMENTS	PROFESSIONAL FEES	B000023744/59174	KEPPIE MASSIE	19/12/2022	1800.00
DEV CONTROL	FINANCIAL VIABILITY ASSESSMENT	PREOFESSIONAL FEES	B000023744/59174	KEPPIE MASSIE	19/12/2022	3300.00
LIBRARY ST DEPOT	GENERAL REPAIR & MAINT BLDGS	JET WASHING DEPOT	B000023744/64476	KAYS HIGHWAYS LTD	19/12/2022	645.00
DEVELOPMENT CONTROL B.U.	AGENCY STAFF	AGENCY STAFF - W/E 11/12/22	B000023744/67448	MACDONALD & COMPANY	19/12/2022	1445.25
PARKS & OPEN SPACES	ASSET MAINT R&M	ASSESSMENT	B000023744/68104	FIRESEC COMPLIANCE LTD	19/12/2022	264.00
PARKS & OPEN SPACES	ASSET MAINT R&M	ASSESSMENT	B000023744/68104	FIRESEC COMPLIANCE LTD	19/12/2022	264.00
PARKS & OPEN SPACES	ASSET MAINT R&M	ASSESSMENT	B000023744/68104	FIRESEC COMPLIANCE LTD	19/12/2022	264.00
PARKS & OPEN SPACES	ASSET MAINT R&M	WILSONS PAVILION FIRE ASSESSMENT	B000023744/68104	FIRESEC COMPLIANCE LTD	19/12/2022	264.00
PARKS & OPEN SPACES	ASSET MAINT R&M	ASSESSMENT	B000023744/68104	FIRESEC COMPLIANCE LTD	19/12/2022	264.00
ELMFIELD HALL FLATS	ASSET MAINT R&M	ELMFIELD HALL FIRE ASSESSMENT	B000023744/68104	FIRESEC COMPLIANCE LTD	19/12/2022	460.00
HAWORTH ART GALLERY	ASSET MAINT R&M	ASSESSMENT	B000023744/68104	CTS BRIDGES LTD	19/12/2022	352.00
WILLOWS LANE DEPOT	ASSET MAINT R&M	ASSESSMENT	B000023744/68104	FIRESEC COMPLIANCE LTD	19/12/2022	680.00
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SCAITCLIFFE HOUSE FIRE ASSESSMENT	B000023744/68104	FIRESEC COMPLIANCE LTD	19/12/2022	680.00
PARKS & OPEN SPACES	ASSET MAINT R&M	ASSESSMENT	B000023744/68104	FIRESEC COMPLIANCE LTD	19/12/2022	264.00
HYNDBURN CEMETERIES	ASSET MAINT R&M	ASSESSMENT	B000023744/68104	FIRESEC COMPLIANCE LTD	19/12/2022	264.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000023745/40686	ASSIST FM LTD	19/12/2022	1550.00
COMPUTER SERVICES	RENTAL & MAINT SOFTWARE MISC	30/11/23	B000023745/43299	SITEHELPDESK.COM	19/12/2022	675.87
COMPUTER SERVICES	PRINTER/ COPIER RENTAL & MAINT	CONSUMABLES	B000023745/53622	SPECTRUM COMPUTER SUPPLIES LTD	19/12/2022	491.28
PLECK MEADOW PROJECT	CONTRACTOR OTHER	NEW BRIDGE	B000023745/59670	CTS BRIDGES LTD	19/12/2022	6300.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000023745/59806	GREENWOOD PLUMBERS	19/12/2022	4970.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000023745/61433	JCM STEEL FABRICATIONS LTD	19/12/2022	2184.00
DISABLED FACILITIES GENERAL	CONTRACTOR OTHER	DISABLED FACILITIES GRANT	B000023745/61433	JCM STEEL FABRICATIONS LTD	19/12/2022	2340.00
LOCAL TAXATION	AGENCY STAFF	TEMP STAFF W/E 11/12 22	B000023746/33923	EDEN BROWN LIMITED	20/12/2022	1294.56
HOUSING BENEFIT ADMINISTRATION	AGENCY STAFF	TEMP STAFF W/E 11/12/22	B000023746/33923	EDEN BROWN LIMITED	20/12/2022	1010.10
CUSTOMER SERVICES	AGENCY STAFF	TEMP STAFF W/E 11/12/22	B000023746/46341	MORGAN HUNT UK LTD	20/12/2022	958.50
COMPUTER SERVICES	TELEPHONES	01/12/22- 31/12/22	B000023746/46800	CLOUDCOCO LIMITED	20/12/2022	2274.06

ENVIRONMENTAL PROTECTION	AGENCY STAFF	TEMP STAFF	B000023746/58023	BUCKINGHAM FUTURES LTD	20/12/2022	1604.80
HEALTH FOOD & SAFETY	AGENCY STAFF	TEMP STAFF	B000023746/58852	OYSTER PARTNERSHIP	20/12/2022	963.56
HOUSING STANDARDS	AGENCY STAFF	TEMP STAFF	B000023746/61860	VIVID RESOURCING	20/12/2022	2220.60
ENVIRONMENTAL PROTECTION	AGENCY STAFF	TEMP STAFF	B000023746/61860	VIVID RESOURCING	20/12/2022	487.62
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	AIR DRYER AND FILTERS	B000023749/1164	DENNIS EAGLE LIMITED	20/12/2022	1061.16
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	SERVICE	B000023749/442	BALMERS GARDEN MACHINERY	20/12/2022	1060.87
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	SERVICE	B000023749/442	BALMERS GARDEN MACHINERY	20/12/2022	611.88
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	SERVICE	B000023749/442	BALMERS GARDEN MACHINERY	20/12/2022	611.84
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	SERVICE	B000023749/442	BALMERS GARDEN MACHINERY	20/12/2022	494.00
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	SERVICE	B000023749/442	BALMERS GARDEN MACHINERY	20/12/2022	252.34
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	SERVICE	B000023749/442	BALMERS GARDEN MACHINERY	20/12/2022	274.30
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	SERVICE	B000023749/442	BALMERS GARDEN MACHINERY	20/12/2022	884.53
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	STEAM CLEAN	B000023749/58642	KEEP EM CLEAN	20/12/2022	262.50
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	REPAIR BEARING	B000023749/60210	MONKS CONTRACTORS LIMITED	20/12/2022	727.06
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	REPLACE SEALANT KIT	B000023749/60210	MONKS CONTRACTORS LIMITED	20/12/2022	702.04
LIBRARY ST DEPOT	GENERAL REPAIR & MAINT BLDGS	TELECOMS CONTRACT	B000023749/65390	DIRECT VOICE AND DATA	20/12/2022	494.99
VEHICLE MAINT SUPERVISION	EQUIPMNT REPAIR & MAINT	PRY BAR	B000023749/67686	S I J AUTOMOTIVE LIMITED	20/12/2022	350.00
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	FILTERS, TANK, PLUGS	B000023749/8014	TERBERG MATEC UK	20/12/2022	1082.68
LIBRARY ST DEPOT	WATER CHARGES	WATER BILL - CVMU	B000023749/8325	WATER PLUS LTD	20/12/2022	348.81
VEHICLE MAINT SUPERVISION	MATERIALS-DIRECT	COMBI SWITCH	B000023749/8433	WALTON SUMMIT TRUCK CENTRE LTD	20/12/2022	263.72
AUDIT, BANK & TREASURY FEES	FEES-ANALYSTS & CONSULTANTS	MERCHANT SERVICES	B000023750/62362	BRC CONSULTING SERVICES	21/12/2022	770.00
HUNCOAT HOUSING ZONE	FEES-ANALYSTS & CONSULTANTS	FEES	B000023750/65926	WSP UK LTD	21/12/2022	975.00
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF	B000023751/19414	PROMAN SUPPLY CHAIN LTD	21/12/2022	675.74
PARKS & OPEN SPACES	AGENCY STAFF	TEMP STAFF	B000023751/19414	PROMAN SUPPLY CHAIN LTD	21/12/2022	461.48
PARKS & OPEN SPACES	HIRED VEHICLE	VEHICLE HIRE	B000023751/2062	INTACK SELF DRIVE	21/12/2022	799.60
STREET CLEANSING	LITTER BINS/ LINERS	LITTER BIN SPARES	B000023751/49385	MRM STREET FURNITURE LIMITED	21/12/2022	741.00
HYNDBURN CEMETERIES	PRIVATE CONTRACTORS WORK	BUILDING CLEANING - CEMETERY	B000023751/50873	SERVICEMASTER	21/12/2022	637.45
PARKS & OPEN SPACES	GRASS CUTTING CONTRACT	GRASS CUTTING COSTS	B000023751/57700	MASTER GROUND SERVICES	21/12/2022	52933.00
STREET CLEANSING	HIRED VEHICLE	HGV SWEEPER HIRE	B000023751/6987	DAWSONGROUP SWEEPERS LTD	21/12/2022	4550.00
WILLOWS LANE DEPOT	CLEANING MATERIALS	EMPTY WASTE BAYS W/L	B000023751/7871	STANLEY BROS TIPPERS LTD	21/12/2022	540.00
WILLOWS LANE DEPOT	WATER CHARGES	WATER BILL - WILLOWS LANE	B000023751/8325	WATER PLUS LTD	21/12/2022	1745.12
PARKS & OPEN SPACES	WATER CHARGES	WATER BILL WHITE ASH	B000023751/8325	WATER PLUS LTD	21/12/2022	411.95
HIGHWAYS GENERAL	PRIVATE CONTRACTORS WORK	RETAINING WALL FENCING HIRE	B000023752/52330	JOHN WADE GROUNDWORKS LTD	21/12/2022	562.00
LAND AT NOOK LANE	FEES-ANALYSTS & CONSULTANTS	PROFESSIONAL FEES	B000023752/61128	PROFFITTS	21/12/2022	769.00
LAND AT NOOK LANE	FEES-ANALYSTS & CONSULTANTS	PROFESSIONAL FEES	B000023752/61128	PROFFITTS	21/12/2022	1658.25
DEVELOPMENT	EXTERNAL CHARGES - ESG	AFFORDABLE WARMTH GRANT	B000023753/1957	HOMEWISE SOCIETY LTD	22/12/2022	4102.12
FIRE RISK ASSESS WORKS VARIOUS	CONTRACTOR OTHER	ACC TOWN HALL FRA WORKS	B000023753/24998	FULL CIRCUIT FIRE & SECURITY LTD	22/12/2022	497.94
CHRISTMAS DECS & AMENITY COSTS	WORK DONE DLO-HIGHWAYS	NIGHT INSPECTS	B000023753/27030	LIGHTING AND BUILDING SERVICES LTD	22/12/2022	600.00
WILLOWS LANE DEPOT	ASSET MAINT R&M	WILLOWS LANE REPAIRS	B000023753/37017	PILKINGTON BROS (CHURCH) LTD	22/12/2022	498.20
SCAITCLIFFE HOUSE	ASSET MAINT R&M	SCAITCLIFFE REPAIRS	B000023753/37017	PILKINGTON BROS (CHURCH) LTD	22/12/2022	768.80
WILLOWS LANE DEPOT	ASSET MAINT R&M	WILLOW LANE REPAIRS	B000023753/37017	PILKINGTON BROS (CHURCH) LTD	22/12/2022	433.90
HOUSING BENEFIT ADMIN	SWIPE CARDS	NOVEMBER	35920	ALLPAY.NET LTD	28/12/2022	933.19
AUDIT/BANK TREASURY	BANK CHARGES	03.09.22-02.12.22	35920	NATWEST	30/12/2022	3477.32