

Revenue Spend - Qtr 1 2021/22

Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Operations	Supplies & Service	External Printing	BA020101	4300	LIMPET LABELS UK LTD	1	-£226.00
Place	Operations	Employees	Recruitment Advertising	BA020101	1500	WIGAN COUNCIL RESOURCES	1	-£175.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BA020101	4010	SPALDINGS (UK) LIMITED	1	-£116.80
Place	Operations	Supplies & Service	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	-£61.00
Place	Operations	Supplies & Service	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	-£22.50
Place	Operations	Supplies & Service	Stationery	BA020101	4330	FTA	2	£1.05
Place	Operations	Supplies & Service	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£5.99
Place	Operations	Supplies & Service	Stationery	BA020101	4330	FTA	2	£6.20
Place	Operations	Supplies & Service	Stationery	BA020101	4330	FTA	2	£6.20
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BA020101	4010	FLETCHERS HARDWARE LIMITED	2	£9.28
Place	Operations	Supplies & Service	Stationery	BA020101	4330	FTA	2	£12.20
Place	Operations	Supplies & Service	Stationery	BA020101	4330	FTA	2	£16.50
Place	Operations	Supplies & Service	Protective Clothing	BA020101	4260	SMI	2	£18.56
Place	Operations	Supplies & Service	HM Land Charge Enquiry F	BA020101	4471	HM LAND REGISTRY	1	£21.00
Place	Operations	Supplies & Service	HM Land Charge Enquiry F	BA020101	4471	HM LAND REGISTRY	3	£21.00
Place	Operations	Supplies & Service	HM Land Charge Enquiry F	BA020101	4471	HM LAND REGISTRY	3	£21.00
Place	Operations	Supplies & Service	General Subscriptions	BA020101	4780	LICENCE BUREAU LIMITED	3	£39.80
Place	Operations	Supplies & Service	General Subscriptions	BA020101	4780	LICENCE BUREAU LIMITED	3	£49.00
Place	Operations	Supplies & Service	Stationery	BA020101	4330	FTA	2	£51.50
Place	Operations	Supplies & Service	General Subscriptions	BA020101	4780	LICENCE BUREAU LIMITED	3	£70.20
Place	Operations	Supplies & Service	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£80.91
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BA020101	4010	FLETCHERS HARDWARE LIMITED	2	£83.70
Place	Operations	Premises	Burglar Alarms & Security	BA020101	2226	CHUBB FIRE & SECURITY LTD	1	£172.29
Place	Operations	Supplies & Service	Maintenance of Tools or E	BA020101	4012	PENNINE PUMP & TANK COMPANY	3	£175.00
Place	Operations	Supplies & Service	Stationery	BA020101	4330	FTA	2	£196.30
Place	Operations	Supplies & Service	Professional Services	BA020101	4480	MICHAEL POOLER	3	£250.00
Place	Operations	Supplies & Service	Maintenance of Tools or E	BA020101	4012	BOUNDARY GATE & BARRIER (CONTRACTS) L	3	£275.00
Place	Operations	Supplies & Service	Computer Equipment - Pur	BA020101	4560	ITALIK LTD	1	£283.50
Place	Operations	Supplies & Service	Central Photocopying Recf	BA020101	4311	United Carlton Office Systems Limited	1	£288.90
Place	Operations	Supplies & Service	Computer Equipment - Pur	BA020101	4560	ITALIK LTD	1	£682.00
Place	Operations	Supplies & Service	Protective Clothing	BA020101	4260	SMI	3	£916.46
Place	Operations	Supplies & Service	Miscellaneous Licences	BA020101	4843	ENVIRONMENT AGENCY	3	£1,049.75
Place	Operations	Supplies & Service	Computer Equipment - Pur	BA020101	4560	ITALIK LTD	1	£4,845.18
Place	Operations	Supplies & Service	Computer Equipment - Pur	BA020101	4560	ITALIK LTD	1	£6,906.88
Place	Operations	Supplies & Service	Maintenance of Tools or E	BA030101	4012	CALIBRATION CONSULTANCY SERVICES UK L	1	-£439.36
Place	Operations	Transport	Consumable Supplies	BA030101	3053	DUN-BRI SERVICES LIMITED	2	£1.12
Place	Operations	Transport	Consumable Supplies	BA030101	3053	DUN-BRI SERVICES LIMITED	2	£2.24

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Directorate Head of Service		Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Operations	Transport	Consumable Supplies	BA030101	3053	DUN-BRI SERVICES LIMITED	2	£4.21
Place	Operations	Transport	Consumable Supplies	BA030101	3053	DUN-BRI SERVICES LIMITED	3	£4.21
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£4.42
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£5.60
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£6.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£7.12
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£7.40
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£7.92
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£8.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£8.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	DUN-BRI SERVICES LIMITED	2	£9.28
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£9.90
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£9.90
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£9.90
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£10.40
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£10.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£11.88
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	2	£13.56
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£14.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£14.18
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£16.83
Place	Operations	Transport	Consumable Supplies	BA030101	3053	DUN-BRI SERVICES LIMITED	2	£18.56
Place	Operations	Transport	Consumable Supplies	BA030101	3053	DUN-BRI SERVICES LIMITED	2	£21.76
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£23.98

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Directorate Head of Service		Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£25.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£25.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	DUN-BRI SERVICES LIMITED	2	£27.56
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£28.62
Place	Operations	Transport	Consumable Supplies	BA030101	3053	DUN-BRI SERVICES LIMITED	2	£29.16
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£33.20
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£33.20
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£33.20
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£34.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£35.20
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£37.50
Place	Operations	Supplies & Service Hire of Tools or Equipment		BA030101	4011	BOC LTD	1	£43.95
Place	Operations	Supplies & Service Hire of Tools or Equipment		BA030101	4011	BOC LTD	2	£43.95
Place	Operations	Supplies & Service Hire of Tools or Equipment		BA030101	4011	BOC LTD	3	£43.95
Place	Operations	Supplies & Service Hire of Tools or Equipment		BA030101	4011	SAFETYKLEEN UK LTD	1	£80.97
Place	Operations	Supplies & Service Hire of Tools or Equipment		BA030101	4011	SAFETYKLEEN UK LTD	2	£80.97
Place	Operations	Supplies & Service Hire of Tools or Equipment		BA030101	4011	SAFETYKLEEN UK LTD	3	£80.97
Place	Operations	Supplies & Service Hire of Tools or Equipment		BA030101	4011	SAFETYKLEEN UK LTD	3	£90.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	SAANRO INTERNATIONAL LIMITED	3	£160.00
Place	Operations	Supplies & Service Purchase of Tools or Equip		BA030101	4010	K SUPPLIES	2	£174.97
Place	Operations	Supplies & Service Hire of Tools or Equipment		BA030101	4011	JOHNSONS APPARELMASTER LTD	2	£230.56
Place	Operations	Supplies & Service Maintenance of Tools or E		BA030101	4012	CALIBRATION CONSULTANCY SERVICES UK L	1	£241.00
Place	Operations	Supplies & Service Maintenance of Tools or E		BA030101	4012	STERTIL UK LIMITED	3	£242.75
Place	Operations	Employees	Agency Staff - Vacancy cov	ba030101	1402	RAPID RECRUIT LIMITED	2	£268.80
Place	Operations	Supplies & Service Hire of Tools or Equipment		BA030101	4011	JOHNSONS APPARELMASTER LTD	2	£313.99
Place	Operations	Supplies & Service Maintenance of Tools or E		BA030101	4012	CALIBRATION CONSULTANCY SERVICES UK L	2	£439.36
Place	Operations	Employees	Agency Staff - Vacancy cov	ba030101	1402	RAPID RECRUIT LIMITED	2	£487.47
Place	Operations	Transport	Consumable Supplies	BA030101	3053	THOMAS HARDIE COMMERCIALS LIMITED	3	£504.00
Place	Operations	Employees	Agency Staff - Vacancy cov	ba030101	1402	RAPID RECRUIT LIMITED	3	£528.64

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Directorate Head of Service		Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Operations	Employees	Agency Staff - Vacancy cov	ba030101	1402	RAPID RECRUIT LIMITED	2	£537.60
Place	Operations	Employees	Agency Staff - Vacancy cov	ba030101	1402	RAPID RECRUIT LIMITED	2	£582.74
Place	Operations	Employees	Agency Staff - Vacancy cov	ba030101	1402	RAPID RECRUIT LIMITED	1	£663.04
Place	Operations	Employees	Agency Staff - Vacancy cov	ba030101	1402	RAPID RECRUIT LIMITED	1	£663.04
Place	Operations	Employees	Agency Staff - Vacancy cov	ba030101	1402	RAPID RECRUIT LIMITED	2	£663.04
Place	Operations	Employees	Agency Staff - Vacancy cov	ba030101	1402	RAPID RECRUIT LIMITED	3	£663.04
Place	Operations	Employees	Agency Staff - Vacancy cov	ba030101	1402	RAPID RECRUIT LIMITED	3	£663.04
Place	Operations	Employees	Agency Staff - Vacancy cov	ba030101	1402	RAPID RECRUIT LIMITED	3	£663.04
Place	Operations	Employees	Agency Staff - Vacancy cov	ba030101	1402	RAPID RECRUIT LIMITED	2	£672.00
Place	Operations	Employees	Agency Staff - Vacancy cov	ba030101	1402	RAPID RECRUIT LIMITED	1	£785.62
Place	Operations	Employees	Agency Staff - Vacancy cov	ba030101	1402	RAPID RECRUIT LIMITED	3	£825.34
Place	Operations	Employees	Agency Staff - Vacancy cov	ba030101	1402	RAPID RECRUIT LIMITED	1	£1,057.28
Business	Environmental Services	Supplies & Service	Professional Fees	BB010101	4420	AAA PEST CONTROL SERVICES LTD	1	-£340.80
Business	Environmental Services	Supplies & Service	Professional Fees	BB010101	4420	AAA PEST CONTROL SERVICES LTD	1	-£120.00
Business	Environmental Services	Supplies & Service	Protective Clothing	BB010101	4260	SMI	1	£17.11
Business	Environmental Services	Supplies & Service	Professional Fees	BB010101	4420	AAA PEST CONTROL SERVICES LTD	1	£32.50
Business	Environmental Services	Supplies & Service	HM Land Charge Enquiry F	BB010101	4471	HM LAND REGISTRY	3	£33.00
Business	Environmental Services	Supplies & Service	HM Land Charge Enquiry F	BB010101	4471	HM LAND REGISTRY	3	£39.00
Business	Environmental Services	Supplies & Service	HM Land Charge Enquiry F	BB010101	4471	HM LAND REGISTRY	1	£45.00
Business	Environmental Services	Supplies & Service	Professional Fees	BB010101	4420	AAA PEST CONTROL SERVICES LTD	1	£120.00
Business	Environmental Services	Supplies & Service	Professional Fees	BB010101	4420	AAA PEST CONTROL SERVICES LTD	2	£160.00
Business	Environmental Services	Supplies & Service	Professional Fees	BB010101	4420	AAA PEST CONTROL SERVICES LTD	1	£340.80
Business	Environmental Services	Supplies & Service	Professional Fees	BB010101	4420	R H ENVIRONMENTAL LIMITED T/A RHE GLOBA	3	£425.00
Business	Environmental Services	Supplies & Service	Professional Fees	BB010101	4420	CATG Ltd	2	£495.00
Business	Environmental Services	Supplies & Service	General Subscriptions	BB010101	4780	CIEH	3	£515.00
Place	Communities	Premises	Public Clocks	BB070101	2281	KAYCLIFFE LIMITED	1	£55.00
Place	Communities	Supplies & Service	Purchase of Tools or Equip	BB070301	4010	FLETCHERS HARDWARE LIMITED	1	-£4.00
Place	Communities	Supplies & Service	Purchase of Tools or Equip	BB070301	4010	FLETCHERS HARDWARE LIMITED	1	£2.95
Place	Communities	Supplies & Service	Purchase of Tools or Equip	BB070301	4010	OPTION HYGIENE LIMITED	2	£27.69
Place	Communities	Premises	General Repairs	BB070301	2050	KAYCLIFFE LIMITED	1	£40.00
Place	Communities	Premises	General Repairs	BB070301	2050	KAYCLIFFE LIMITED	1	£200.00
Business	Environmental Services	Supplies & Service	Office Equipment - New	BC010101	4060	KERSHAW'S RUBBER STAMPS	1	-£18.88
Business	Environmental Services	Supplies & Service	Postages	BC010101	4500	KERSHAW'S RUBBER STAMPS	1	-£2.20
Business	Environmental Services	Supplies & Service	Office Equipment - New	BC010101	4060	KERSHAW'S RUBBER STAMPS	2	£12.82
Business	Environmental Services	Supplies & Service	External Printing	BC010101	4300	KERSHAW PRINT LIMITED	2	£220.00
Business	Environmental Services	Supplies & Service	General Subscriptions	BC010101	4780	INSTITUTE OF LICENSING	1	£465.00
Business	Environmental Services	Supplies & Service	Veterinary Fees Etc	BC030201	4439	LOCKGATE ANIMAL FORENSICS LTD	1	£270.70

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Business	Environmental Services	Supplies & Service	Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	1	£20.00
Business	Environmental Services	Supplies & Service	Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	2	£20.00
Business	Environmental Services	Supplies & Service	Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	3	£20.00
Business	Environmental Services	Supplies & Service	Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	3	£40.00
Business	Environmental Services	Supplies & Service	Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	3	£40.00
Business	Environmental Services	Supplies & Service	Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	1	£100.00
Business	Environmental Services	Supplies & Service	Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	2	£100.00
Business	Environmental Services	Supplies & Service	Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	3	£100.00
Business	Environmental Services	Supplies & Service	Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	3	£200.00
Business	Environmental Services	Supplies & Service	Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	3	£200.00
Business	Environmental Services	Supplies & Service	Hackney Badges, Plates Et	BC040601	4130	NEWAUTO LTD T/A MOGO UK	1	£-144.00
Business	Environmental Services	Supplies & Service	Hackney Badges, Plates Et	BC040601	4130	NEWAUTO LTD T/A MOGO UK	1	£-7.90
Business	Environmental Services	Supplies & Service	Hackney Badges, Plates Et	BC040601	4130	NEWAUTO LTD T/A MOGO UK	2	£7.90
Business	Environmental Services	Supplies & Service	Hackney Badges, Plates Et	BC040601	4130	NEWAUTO LTD T/A MOGO UK	2	£144.00
Business	Environmental Services	Supplies & Service	Data Protection Registratic	BC040701	4857	GB GROUP PLC	1	£60.30
Business	Environmental Services	Supplies & Service	Data Protection Registratic	BC040701	4857	GB GROUP PLC	2	£60.30
Business	Environmental Services	Supplies & Service	Data Protection Registratic	BC040701	4857	GB GROUP PLC	3	£90.45
Business	Environmental Services	Supplies & Service	Professional Fees	BC040701	4420	FIFTEEN WINCKLEY SQUARE	3	£150.00
Business	Environmental Services	Supplies & Service	Hackney Badges, Plates Et	BC040701	4130	STUDIO 51 LTD	1	£660.00
Business	Environmental Services	Supplies & Service	Professional Fees	BC040701	4420	FIFTEEN WINCKLEY SQUARE	3	£750.00
Business	Environmental Services	Premises	Grounds, Paths & Boundar	BE030101	2268	KAYCLIFFE LIMITED	2	£35.00
Business	Environmental Services	Premises	Grounds, Paths & Boundar	BE030101	2268	KAYCLIFFE LIMITED	3	£100.00
Business	Environmental Services	Premises	Grounds, Paths & Boundar	BE030101	2268	KAYCLIFFE LIMITED	3	£140.00
Business	Environmental Services	Premises	Grounds, Paths & Boundar	BE030101	2268	STEVE COUNSELL CONSTRUCTION (SCC)	3	£180.00
Business	Environmental Services	Premises	Grounds, Paths & Boundar	BE030101	2268	KAYCLIFFE LIMITED	2	£185.00
Business	Environmental Services	Premises	Grounds, Paths & Boundar	BE030101	2268	KAYCLIFFE LIMITED	1	£2,341.00
Business	Environmental Services	Premises	Grounds, Paths & Boundar	BE030101	2268	KAYCLIFFE LIMITED	1	£2,982.00
Business	Environmental Services	Supplies & Service	Professional Services	BE030101	4480	MICHAEL POOLER	1	£3,257.00
Business	Environmental Services	Premises	Grounds, Paths & Boundar	BE030101	2268	KAYCLIFFE LIMITED	2	£5,195.24
Business	Environmental Services	Premises	Grounds, Paths & Boundar	BE030101	2268	ALDEN ROAD FUND	3	£7,716.00
Place	Operations	Supplies & Service	Refuse Bins	BG010101	4140	CRAEMER UK LTD	1	£-8,200.00
Place	Operations	Supplies & Service	Refuse Bins	BG010101	4140	CRAEMER UK LTD	1	£-5,085.00
Place	Operations	Supplies & Service	Refuse Bins	BG010101	4140	CRAEMER UK LTD	1	£-1,600.00
Place	Operations	Supplies & Service	External Printing	BG010101	4300	KERSHAW PRINT LIMITED	1	£-1,070.00
Place	Operations	Supplies & Service	Computer Equipment - Pur	BG010101	4560	ITALIK LTD	3	£5.00
Place	Operations	Supplies & Service	Protective Clothing	BG010101	4260	SMI	3	£96.77
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BG010101	4010	SPALDINGS (UK) LIMITED	1	£170.10
Place	Operations	Supplies & Service	Miscellaneous Expenses	BG010101	4910	Name Withheld	3	£200.00

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Directorate Head of Service		Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Operations	Supplies & Service	Cemetery Grave Materials	BG010101	4168	EURO LABEL PRINTERS LIMITED	3	£203.67
Place	Operations	Supplies & Service	Computer Equipment - Pur	BG010101	4560	ITALIK LTD	3	£221.05
Place	Operations	Employees	Agency Staff - Vacancy cov	BG010101	1404	RAPID RECRUIT LIMITED	3	£475.08
Place	Operations	Employees	Agency Staff - Vacancy cov	BG010101	1404	RAPID RECRUIT LIMITED	3	£475.08
Place	Operations	Employees	Agency Staff - Vacancy cov	BG010101	1404	RAPID RECRUIT LIMITED	3	£475.08
Place	Operations	Employees	Agency Staff - Vacancy cov	BG010101	1404	RAPID RECRUIT LIMITED	1	£541.68
Place	Operations	Employees	Agency Staff - Vacancy cov	BG010101	1404	RAPID RECRUIT LIMITED	2	£541.68
Place	Operations	Employees	Agency Staff - Vacancy cov	BG010101	1404	RAPID RECRUIT LIMITED	3	£541.68
Place	Operations	Employees	Agency Staff - Vacancy cov	BG010101	1404	RAPID RECRUIT LIMITED	3	£541.68
Place	Operations	Employees	Agency Staff - Vacancy cov	BG010101	1404	RAPID RECRUIT LIMITED	1	£912.42
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	1	£1,016.76
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	3	£1,063.55
Place	Operations	Supplies & Service	External Printing	BG010101	4300	KERSHAW PRINT LIMITED	2	£1,070.00
Place	Operations	Supplies & Service	Cemetery Grave Materials	BG010101	4168	EURO LABEL PRINTERS LIMITED	2	£1,101.12
Place	Operations	Employees	Agency Staff - Vacancy cov	BG010101	1404	RAPID RECRUIT LIMITED	1	£1,109.37
Place	Operations	Employees	Agency Staff - Vacancy cov	BG010101	1404	RAPID RECRUIT LIMITED	2	£1,155.87
Place	Operations	Supplies & Service	Refuse Bins	BG010101	4140	CRAEMER UK LTD	2	£1,186.50
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	2	£1,187.70
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	2	£1,193.25
Place	Operations	Employees	Agency Staff - Vacancy cov	BG010101	1404	RAPID RECRUIT LIMITED	1	£1,197.69
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	3	£1,221.00
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	2	£1,235.34
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	1	£1,278.17
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	1	£1,361.97
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	1	£1,382.99
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	3	£1,397.50
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	2	£1,464.09
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	2	£1,467.43
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	1	£1,491.84
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	2	£1,562.51
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	3	£1,581.47
Place	Operations	Employees	Agency Staff - Vacancy cov	BG010101	1404	RAPID RECRUIT LIMITED	1	£1,669.92
Place	Operations	Employees	Agency Staff - Vacancy cov	BG010101	1404	RAPID RECRUIT LIMITED	2	£1,713.13
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	1	£1,864.81
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	1	£1,908.84
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	3	£1,974.25
Place	Operations	Supplies & Service	Protective Clothing	BG010101	4260	SMI	1	£2,014.37
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	2	£2,074.94

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Place	Operations	Employees	Agency Staff - Vacancy cov	BG010101	1404	RAPID RECRUIT LIMITED	2	£2,131.22
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	3	£2,139.51
Place	Operations	Supplies & Service	Cemetery Grave Materials	BG010101	4168	EURO LABEL PRINTERS LIMITED	2	£2,208.75
Place	Operations	Employees	Agency Staff - Vacancy cov	BG010101	1404	RAPID RECRUIT LIMITED	2	£2,253.32
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	2	£2,273.18
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	3	£2,422.49
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	3	£2,500.80
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	1	£2,535.24
Place	Operations	Supplies & Service	Refuse Bins	BG010101	4140	CRAEMER UK LTD	2	£2,570.00
Place	Operations	Supplies & Service	Refuse Bins	BG010101	4140	CRAEMER UK LTD	2	£2,712.00
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	1	£2,729.13
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	2	£2,733.10
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	3	£2,742.81
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	3	£2,889.33
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	2	£2,967.06
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	2	£3,096.90
Place	Operations	Supplies & Service	Refuse Bins	BG010101	4140	CRAEMER UK LTD	2	£3,280.00
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	1	£3,932.01
Place	Operations	Supplies & Service	Refuse Bins	BG010101	4140	CRAEMER UK LTD	2	£5,268.00
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	2	£5,777.43
Place	Operations	Supplies & Service	Refuse Bins	BG010101	4140	CRAEMER UK LTD	2	£8,200.00
Place	Operations	Employees	Agency Staff - Vacancy cov	BG040101	1404	RAPID RECRUIT LIMITED	3	£733.59
Place	Operations	Employees	Agency Staff - Vacancy cov	BG040101	1404	RAPID RECRUIT LIMITED	3	£770.01
Place	Operations	Employees	Agency Staff - Vacancy cov	BG040101	1404	RAPID RECRUIT LIMITED	3	£815.24
Place	Operations	Employees	Agency Staff - Sickness Cov	BG040101	1401	RAPID RECRUIT LIMITED	3	£833.01
Place	Operations	Employees	Agency Staff - Vacancy cov	BG040101	1404	RAPID RECRUIT LIMITED	3	£1,028.42
Place	Operations	Supplies & Service	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	3	£1,776.15
Place	Operations	Supplies & Service	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	3	£9,625.53
Place	Operations	Supplies & Service	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	3	£24,095.81
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	1	£-120.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	1	£-120.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	2	£-100.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	2	£-100.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WALSH & DEARDEN EXPORTS LTD	1	£-30.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	VISION TECHNIQUES UK LTD	1	£-11.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£1.86
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE VEHICLES LTD T/A DAF	2	£8.66
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	2	£8.95

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Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	2	£10.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	VISION TECHNIQUES UK LTD	1	£11.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	1	£11.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	2	£11.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	2	£11.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	3	£11.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£11.04
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	1	£14.00
Place	Operations	Transport	Fuel	BG090101	3050	TATE FUEL OILS LTD	1	£20.42
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	2	£21.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	2	£21.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	3	£21.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£24.70
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£25.44
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	3	£30.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WALSH & DEARDEN EXPORTS LTD	2	£30.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	3	£32.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£35.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	1	£35.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	2	£35.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	3	£35.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	3	£35.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£38.21
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	ROLAND BARNES MAINTENANCE SERVICES	1	£39.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£43.21
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	1	£53.40
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£55.80
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	NORTH WEST HYDRAULICS & PNEUMATICS LT	3	£59.40
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£62.34
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	2	£63.42
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	NORTH WEST HYDRAULICS & PNEUMATICS LT	2	£76.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LYNCH TRUCK SERVICES	1	£79.66
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	3	£79.74
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£87.42
Place	Operations	Transport	Fuel	BG090101	3050	SHELL - FUEL CARD SERVICES	3	£89.18
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	1	£91.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	2	£113.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	3	£113.00

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Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	1	£115.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	1	£120.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	1	£120.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE VEHICLES LTD T/A DAF	2	£120.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	2	£124.80
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	3	£137.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£141.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£141.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	2	£147.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	1	£150.90
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£151.61
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£159.58
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	1	£175.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£177.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£184.94
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	1	£187.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	3	£195.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	2	£200.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	2	£200.71
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	3	£205.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	3	£205.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	1	£210.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	1	£216.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£221.88
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	3	£225.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	3	£227.14
Place	Operations	Transport	Fuel	BG090101	3050	TATE FUEL OILS LTD	1	£253.75
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£256.80
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	1	£260.70
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	1	£261.98
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	2	£265.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	2	£271.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£272.60
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	3	£275.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£282.12
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£287.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£312.54
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	VISION TECHNIQUES UK LTD	3	£352.00

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Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£363.68
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	3	£375.00
Place	Operations	Supplies & Service	Small Insurance Claims Set	bg090101	4806	L FERRIDAY	3	£380.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	1	£396.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	2	£427.27
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES LTD	3	£525.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES LTD	2	£550.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	1	£564.30
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES LTD	2	£575.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	3	£580.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	2	£591.14
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	B&J RADIATORS LTD	3	£675.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£742.92
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	NORTH WEST HYDRAULICS & PNEUMATICS LT	2	£799.50
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	1	£882.90
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	BURY VAN HIRE LTD	3	£1,000.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	POLAR CAR AIR CONDITIONING LIMITED	3	£1,200.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	2	£1,958.41
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	1	£2,909.00
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	2	£5,521.00
Place	Operations	Transport	Fuel	BG090101	3050	TATE FUEL OILS LTD	1	£6,807.50
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	1	£7,290.97
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	2	£7,343.48
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	3	£7,431.40
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	2	£7,514.59
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	2	£7,537.50
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	3	£7,545.00
Place	Operations	Transport	Fuel	BG090101	3050	CROWN OIL	3	£7,678.98
Place	Operations	Supplies & Service	Refuse Bins	BH010101	4140	BROXAP LTD	1	-£808.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	FLETCHERS HARDWARE LIMITED	1	-£144.25
Place	Operations	Supplies & Service	Refuse Bins	BH010101	4140	BROXAP LTD	1	-£46.00
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	1	-£34.50
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	1	-£27.04
Place	Operations	Supplies & Service	Refuse Bins	BH010101	4140	BROXAP LTD	1	-£19.90
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	1	-£19.36
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	OPTION HYGIENE LIMITED	1	-£18.46
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	1	-£12.64

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Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	1	-£8.82
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	1	-£6.76
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	2	£6.32
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	2	£9.68
Place	Operations	Supplies & Service	Service Fees	BH010101	4407	ROSSENDALE PET CREMATORIUM LTD	2	£10.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	FLETCHERS HARDWARE LIMITED	2	£14.45
Place	Operations	Supplies & Service	Service Fees	BH010101	4407	ROSSENDALE PET CREMATORIUM LTD	1	£15.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	FLETCHERS HARDWARE LIMITED	2	£18.36
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	FLETCHERS HARDWARE LIMITED	3	£19.12
Place	Operations	Supplies & Service	Refuse Bins	BH010101	4140	BROXAP LTD	1	£19.90
Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	UU WATER FITTING SECTION	2	£21.32
Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	UU WATER FITTING SECTION	2	£21.32
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	FLETCHERS HARDWARE LIMITED	2	£24.60
Place	Operations	Supplies & Service	Service Fees	BH010101	4407	ROSSENDALE PET CREMATORIUM LTD	1	£30.00
Place	Operations	Supplies & Service	Service Fees	BH010101	4407	ROSSENDALE PET CREMATORIUM LTD	1	£30.00
Place	Operations	Supplies & Service	Service Fees	BH010101	4407	ROSSENDALE PET CREMATORIUM LTD	2	£30.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	FLETCHERS HARDWARE LIMITED	2	£41.00
Place	Operations	Supplies & Service	Refuse Bins	BH010101	4140	BROXAP LTD	1	£46.00
Place	Operations	Supplies & Service	Service Fees	BH010101	4407	ROSSENDALE PET CREMATORIUM LTD	1	£50.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	SPALDINGS (UK) LIMITED	1	£69.50
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	K SUPPLIES	2	£147.90
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	SPALDINGS (UK) LIMITED	1	£340.20
Place	Operations	Employees	Agency Staff	BH010101	1400	RAPID RECRUIT LIMITED	3	£479.71
Place	Operations	Supplies & Service	Tipping Fees	BH010101	4435	STANLEY BROTHERS (TIPPERS) LTD	3	£480.00
Place	Operations	Employees	Agency Staff	BH010101	1400	RAPID RECRUIT LIMITED	2	£493.58
Place	Operations	Employees	Agency Staff	BH010101	1400	RAPID RECRUIT LIMITED	2	£493.58
Place	Operations	Employees	Agency Staff	BH010101	1400	RAPID RECRUIT LIMITED	2	£493.58
Place	Operations	Employees	Agency Staff - Vacancy cov	bH010101	1402	RAPID RECRUIT LIMITED	2	£493.58
Place	Operations	Employees	Agency Staff - Vacancy cov	bH010101	1402	RAPID RECRUIT LIMITED	2	£580.94
Place	Operations	Employees	Agency Staff - Vacancy cov	bH010101	1402	RAPID RECRUIT LIMITED	2	£610.08
Place	Operations	Supplies & Service	Refuse Bins	BH010101	4140	BROXAP LTD	1	£808.00
Place	Operations	Employees	Agency Staff - Vacancy cov	bH010101	1402	RAPID RECRUIT LIMITED	3	£987.16
Place	Operations	Employees	Agency Staff - Vacancy cov	bH010101	1402	RAPID RECRUIT LIMITED	3	£987.16
Place	Operations	Employees	Agency Staff - Vacancy cov	bH010101	1402	RAPID RECRUIT LIMITED	3	£987.16
Place	Operations	Employees	Agency Staff - Vacancy cov	bH010101	1402	RAPID RECRUIT LIMITED	3	£1,021.93
Place	Operations	Employees	Agency Staff - Vacancy cov	bH010101	1402	RAPID RECRUIT LIMITED	3	£1,045.01
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	WALTON SUMMIT TRUCK CENTRE	1	-£241.62
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	EVANS HALSHAW FORD BURNLEY	1	-£21.73

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Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	GUNN JCB LTD	3	£7.57
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£8.57
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	JOHNSTON SWEEPERS LIMITED	1	£10.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	QPS PLASTICS LTD	2	£10.00
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	1	£11.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£11.56
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	GUNN JCB LTD	3	£12.06
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	GUNN JCB LTD	3	£12.59
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£13.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£13.44
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	1	£14.00
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	1	£15.00
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	3	£15.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	bh090199	4010	LIMELIGHT SIGNS LTD	3	£15.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£19.83
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	GUNN JCB LTD	3	£22.11
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	JOHNSTON SWEEPERS LIMITED	1	£32.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	GUNN JCB LTD	3	£32.78
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	1	£35.00
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	1	£35.00
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	3	£35.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	GUNN JCB LTD	3	£54.54
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	GUNN JCB LTD	3	£59.11
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	JOHNSTON SWEEPERS LIMITED	1	£65.92
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£76.73
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	2	£85.00
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	1	£91.00
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	1	£91.00
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	3	£91.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	GUNN JCB LTD	3	£96.13
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	3	£113.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	NORTH WEST HYDRAULICS & PNEUMATICS LT	2	£123.50
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	JOHNSTON SWEEPERS LIMITED	1	£127.24
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£138.00
Place	Operations	Transport	Fuel	BH090199	3050	SHELL - FUEL CARD SERVICES	2	£143.78
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	JAMES HART LTD	1	£160.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	GUNN JCB LTD	3	£189.90
Place	Operations	Transport	Fuel	BH090199	3050	SHELL - FUEL CARD SERVICES	3	£197.91

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Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	WARDS OF BURNLEY LTD	2	£200.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£209.13
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	BLACKBURN WITH DARWEN BC	1	£210.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	THOMAS HARDIE COMMERCIALS LIMITED	3	£211.75
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SWEEPWISE LIMITED	2	£222.60
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	QPS PLASTICS LTD	2	£260.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	bh090199	4010	FTA	2	£262.65
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	MOTORSCREEN LIMITED	1	£380.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	GUNN JCB LTD	3	£385.07
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	GUNN JCB LTD	3	£732.67
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	1	£2,340.00
Place	Operations	Supplies & Service	Cemetery Grave Materials	BM020101	4166	FIELDEN FACTORS (BUILDERS MERCHANTS)	2	£10.04
Place	Operations	Supplies & Service	Cemetery Grave Materials	BM020101	4166	FLETCHERS HARDWARE LIMITED	2	£38.32
Place	Operations	Premises	General Repairs	BM020101	2050	FLETCHERS HARDWARE LIMITED	2	£82.12
Place	Operations	Premises	General Repairs	BM020101	2050	FORDSTONE	1	£300.00
Place	Operations	Premises	General Repairs	BM020101	2050	FORDSTONE	2	£900.00
Place	Operations	Premises	General Repairs	BM020101	2050	FORDSTONE	1	£1,200.00
Place	Operations	Premises	General Repairs	BM020101	2050	FORDSTONE	3	£2,200.00
Place	Operations	Supplies & Service	Cemetery Grave Materials	BM020201	4166	FLETCHERS HARDWARE LIMITED	2	£15.95
Place	Operations	Supplies & Service	Cemetery Grave Materials	BM020201	4166	FLETCHERS HARDWARE LIMITED	2	£15.95
Place	Operations	Supplies & Service	Cemetery Grave Materials	BM020201	4166	FLETCHERS HARDWARE LIMITED	2	£40.45
Place	Operations	Supplies & Service	Cemetery Grave Materials	BM020201	4166	J CHILD & SON LTD	1	£50.40
Place	Operations	Supplies & Service	Cemetery Grave Materials	BM020201	4166	C & R WALNE ENGRAVERS LTD	2	£56.00
Place	Operations	Supplies & Service	Cemetery Grave Materials	BM020201	4166	C & R WALNE ENGRAVERS LTD	3	£56.00
Place	Operations	Supplies & Service	Cemetery Grave Materials	BM020301	4166	J CHILD & SON LTD	1	-£11.20
Place	Operations	Supplies & Service	Cemetery Grave Materials	BM020301	4166	J CHILD & SON LTD	1	£56.00
Place	Operations	Supplies & Service	Cemetery Grave Materials	BM020401	4166	FLETCHERS HARDWARE LIMITED	1	-£19.16
Place	Operations	Supplies & Service	Cemetery Grave Materials	BM020401	4166	FLETCHERS HARDWARE LIMITED	2	£4.87
Place	Operations	Supplies & Service	Cemetery Grave Materials	BM020401	4166	J CHILD & SON LTD	1	£95.20
Place	Operations	Supplies & Service	Cemetery Grave Materials	BM020501	4166	FLETCHERS HARDWARE LIMITED	1	-£7.31
Place	Operations	Supplies & Service	Cemetery Grave Materials	BM020501	4166	FLETCHERS HARDWARE LIMITED	2	£18.00
Place	Operations	Supplies & Service	Cemetery Grave Materials	BM020501	4166	J CHILD & SON LTD	1	£33.60
Place	Operations	Supplies & Service	Cemetery Grave Materials	BM020501	4166	FLETCHERS HARDWARE LIMITED	2	£38.30
Place	Operations	Supplies & Service	Cemetery Grave Materials	BM020501	4166	FLETCHERS HARDWARE LIMITED	2	£41.66
Place	Operations	Supplies & Service	Materials - Seats & Benche	BM020601	4154	C & R WALNE ENGRAVERS LTD	1	-£48.00
Place	Operations	Supplies & Service	Materials - Seats & Benche	BM020601	4154	FLETCHERS HARDWARE LIMITED	1	£5.06
Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM020601	4146	C & R WALNE ENGRAVERS LTD	1	£56.00
Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM020601	4146	C & R WALNE ENGRAVERS LTD	1	£56.00

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Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM020601	4146	C & R WALNE ENGRAVERS LTD	2	£56.00
Place	Operations	Supplies & Service	Park & sport facility materi	BM030101	4185	RIGBY TAYLOR LTD	3	£2,287.50
Place	Operations	Supplies & Service	Playground Equipment - N	BM040101	4030	CHILDSCAPE LIMITED	1	-£4,030.00
Place	Operations	Supplies & Service	Playground Equipment Ma	BM040101	4032	PLAYDALE	1	-£646.52
Place	Operations	Supplies & Service	Playground Equipment Ma	BM040101	4032	PARK MILL ENGINEERING LTD	1	£193.68
Place	Operations	Supplies & Service	Playground Equipment Ma	BM040101	4032	PLAYDALE	3	£646.52
Place	Operations	Supplies & Service	Playground Equipment - N	BM040101	4030	CHILDSCAPE LIMITED	1	£1,000.00
Place	Operations	Supplies & Service	Playground Equipment - N	BM040101	4030	CHILDSCAPE LIMITED	1	£3,030.00
Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	THE ENVIRONMENT PARTNERSHIP	1	-£1,011.00
Place	Operations	Supplies & Service	Other Private Contractors	BM060101	4967	FORDSTONE	1	-£650.00
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	BALMERS GM LTD	1	-£480.70
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	BALMERS GM LTD	1	-£448.80
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	BALMERS GM LTD	1	-£222.51
Place	Operations	Employees	Recruitment Advertising	BM060101	1500	WIGAN COUNCIL RESOURCES	1	-£175.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	1	-£160.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	BALMERS GM LTD	3	-£134.14
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	FIELDEN FACTORS (BUILDERS MERCHANTS)	1	-£120.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	SPALDINGS (UK) LIMITED	1	-£116.80
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	BALMERS GM LTD	1	-£100.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	1	-£100.00
Place	Operations	Supplies & Service	Other Private Contractors	BM060101	4967	3IC LTD	1	-£100.00
Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	1	-£95.00
Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	1	-£88.00
Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	1	-£88.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	LINEMARK (UK) LTD	1	-£86.40
Place	Operations	Supplies & Service	Materials - Seats & Benche	BM060101	4154	FIELDEN FACTORS (BUILDERS MERCHANTS)	1	-£78.33
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	BALMERS GM LTD	2	-£77.54
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	NORTH WEST TIMBER TREATMENTS LTD T/A N	1	-£69.12
Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	1	-£62.00
Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	1	-£60.00
Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	1	-£60.00
Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	1	-£60.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	-£35.00
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	1	-£34.65
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	-£31.95
Place	Operations	Transport	Fitters - minor repairs	BM060101	3013	GIBSONS GARDEN MACHINERY LIMITED	1	-£20.03
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	-£20.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	1	-£16.53

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Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	-£16.50
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	BALMERS GM LTD	1	-£15.36
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	1	-£13.84
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	-£8.25
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	1	-£0.50
Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	THE ENVIRONMENT PARTNERSHIP	1	£0.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	3	£3.87
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	BALMERS GM LTD	2	£4.32
Place	Operations	Supplies & Service	Mobile Phones	BM060101	4515	ITALIK LTD	1	£5.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	2	£5.62
Place	Operations	Supplies & Service	HM Land Charge Enquiry F	BM060101	4471	HM LAND REGISTRY	1	£6.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	£6.60
Place	Operations	Supplies & Service	Playground Equipment Ma	BM060101	4032	K SUPPLIES	2	£8.68
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	BALMERS GM LTD	3	£8.75
Place	Operations	Supplies & Service	Park & sport facility materi	BM060101	4185	FLETCHERS HARDWARE LIMITED	2	£9.19
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	K SUPPLIES	3	£11.51
Place	Operations	Supplies & Service	Park & sport facility materi	BM060101	4185	NORTH WEST TIMBER TREATMENTS LTD T/A N	2	£11.76
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	2	£12.18
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	INDESPENSION LIMITED	2	£12.50
Place	Operations	Supplies & Service	Playground Equipment Ma	BM060101	4032	FIELDEN FACTORS (BUILDERS MERCHANTS)	1	£13.44
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	BALMERS GM LTD	3	£13.62
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	BALMERS GM LTD	2	£13.97
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	SPALDINGS (UK) LIMITED	2	£14.33
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	2	£14.98
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	DENNIS BARNFIELD LTD	3	£15.74
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	3	£16.53
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	£17.76
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	£20.00
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	DENNIS BARNFIELD LTD	3	£20.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	£20.34
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	BALMERS GM LTD	2	£20.35
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	BALMERS GM LTD	3	£22.54
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	2	£22.98
Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	MARL PITS GARDEN CENTRE LTD	2	£23.96
Place	Operations	Supplies & Service	Materials - Walls & Fences	BM060101	4153	FIELDEN FACTORS (BUILDERS MERCHANTS)	1	£28.05
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	£28.55
Place	Operations	Supplies & Service	Park & sport facility materi	BM060101	4185	FIELDEN FACTORS (BUILDERS MERCHANTS)	3	£28.62
Place	Operations	Supplies & Service	Playground Equipment Ma	BM060101	4032	K SUPPLIES	1	£28.77

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Place	Operations	Supplies & Service Purchase of Tools or Equip		BM060101	4010	FLETCHERS HARDWARE LIMITED	2	£30.00
Place	Operations	Supplies & Service Purchase of Tools or Equip		BM060101	4010	FLETCHERS HARDWARE LIMITED	1	£31.95
Place	Operations	Supplies & Service Purchase of Tools or Equip		BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	1	£32.80
Place	Operations	Supplies & Service Materials - Walls & Fences		BM060101	4153	NORTH WEST TIMBER TREATMENTS LTD T/A M	2	£35.30
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	1	£35.35
Place	Operations	Supplies & Service Purchase of Tools or Equip		BM060101	4010	FLETCHERS HARDWARE LIMITED	2	£35.47
Place	Operations	Supplies & Service Playground Equipment Ma		BM060101	4032	JOHN FENWICK (ROSSENDALE) LTD	2	£35.80
Place	Operations	Supplies & Service Purchase of Tools or Equip		BM060101	4010	FLETCHERS HARDWARE LIMITED	2	£36.00
Place	Operations	Supplies & Service Mowers & Trucks - Repair/		BM060101	4015	BALMERS GM LTD	2	£36.54
Place	Operations	Supplies & Service Park & sport facility materi		BM060101	4185	ROSSENDALE PET CREMATORIUM LTD	3	£40.00
Place	Operations	Transport	Fitters - minor repairs	BM060101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£42.92
Place	Operations	Supplies & Service Mowers & Trucks - Repair/		BM060101	4015	LANCASHIRE BUS & TRUCK PARTS LTD	2	£42.92
Place	Operations	Supplies & Service Mowers & Trucks - Repair/		BM060101	4015	FIELDEN FACTORS (BUILDERS MERCHANTS)	1	£45.20
Place	Operations	Supplies & Service Mowers & Trucks - Repair/		BM060101	4015	BALMERS GM LTD	2	£45.27
Place	Operations	Supplies & Service Playground Equipment Ma		BM060101	4032	JOHN FENWICK (ROSSENDALE) LTD	2	£45.76
Place	Operations	Supplies & Service Purchase of Tools or Equip		BM060101	4010	FLETCHERS HARDWARE LIMITED	2	£46.31
Place	Operations	Supplies & Service Purchase of Tools or Equip		BM060101	4010	KAYCLIFFE LIMITED	2	£50.00
Place	Operations	Supplies & Service Mowers & Trucks - Repair/		BM060101	4015	BALMERS GM LTD	2	£55.00
Place	Operations	Supplies & Service Purchase of Tools or Equip		BM060101	4010	FLETCHERS HARDWARE LIMITED	2	£60.00
Place	Operations	Supplies & Service Trees, Seeds & Plants		BM060101	4146	J A JONES & SONS LTD	1	£60.00
Place	Operations	Supplies & Service Trees, Seeds & Plants		BM060101	4146	J A JONES & SONS LTD	2	£60.00
Place	Operations	Supplies & Service Purchase of Tools or Equip		BM060101	4010	BALMERS GM LTD	3	£60.40
Place	Operations	Supplies & Service Park & sport facility materi		BM060101	4185	NORTH WEST TIMBER TREATMENTS LTD T/A M	2	£63.76
Place	Operations	Supplies & Service Park & sport facility materi		BM060101	4185	LIMELIGHT SIGNS LTD	2	£66.20
Place	Operations	Supplies & Service Purchase of Tools or Equip		BM060101	4010	BALMERS GM LTD	3	£68.06
Place	Operations	Supplies & Service Mowers & Trucks - Repair/		BM060101	4015	DENNIS BARNFIELD LTD	3	£69.09
Place	Operations	Supplies & Service Purchase of Tools or Equip		BM060101	4010	NORTH WEST TIMBER TREATMENTS LTD T/A M	1	£69.12
Place	Operations	Supplies & Service Purchase of Tools or Equip		BM060101	4010	SPALDINGS (UK) LIMITED	1	£69.50
Place	Operations	Supplies & Service Purchase of Tools or Equip		BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	1	£69.98
Place	Operations	Supplies & Service Mowers & Trucks - Repair/		BM060101	4015	BALMERS GM LTD	2	£71.73
Place	Operations	Supplies & Service Purchase of Tools or Equip		BM060101	4010	BROXAP LTD	3	£72.00
Place	Operations	Supplies & Service Materials - Walls & Fences		BM060101	4153	FIELDEN FACTORS (BUILDERS MERCHANTS)	1	£76.08
Place	Operations	Supplies & Service Purchase of Tools or Equip		BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	1	£76.18
Place	Operations	Supplies & Service Purchase of Tools or Equip		BM060101	4010	NORTH WEST TIMBER TREATMENTS LTD T/A M	1	£77.68
Place	Operations	Supplies & Service Materials - Seats & Benche		BM060101	4154	FIELDEN FACTORS (BUILDERS MERCHANTS)	1	£78.33
Place	Operations	Supplies & Service Purchase of Tools or Equip		BM060101	4010	BROXAP LTD	3	£80.00
Place	Operations	Supplies & Service Other Private Contractors		BM060101	4967	SIMON HAYHURST	2	£80.00
Place	Operations	Supplies & Service Protective Clothing		BM060101	4260	SMI	3	£80.38

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Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	3	£82.52
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	3	£82.52
Place	Operations	Supplies & Service	Other Private Contractors	BM060101	4967	3IC LTD	1	£83.33
Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	1	£88.00
Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	2	£88.00
Place	Operations	Supplies & Service	Protective Clothing	BM060101	4260	SMI	3	£92.72
Place	Operations	Supplies & Service	Park & sport facility materi	BM060101	4185	FIELDEN FACTORS (BUILDERS MERCHANTS)	2	£93.44
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	INDESPENSION LIMITED	2	£94.07
Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	1	£95.00
Place	Operations	Supplies & Service	Protective Clothing	BM060101	4260	SMI	3	£95.14
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	NORTH WEST HYDRAULICS & PNEUMATICS LT	2	£97.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	BALMERS GM LTD	2	£100.00
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	BALMERS GM LTD	3	£112.75
Place	Operations	Supplies & Service	Professional Services	BM060101	4480	CHRISTOPHER BINNEY	3	£120.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	SPALDINGS (UK) LIMITED	2	£121.00
Place	Operations	Supplies & Service	Park & sport facility materi	BM060101	4185	NORTH WEST TIMBER TREATMENTS LTD T/A N	2	£121.79
Place	Operations	Supplies & Service	Soil & Fertilisers	BM060101	4147	MARL PITS GARDEN CENTRE LTD	2	£129.90
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	BALMERS GM LTD	2	£134.14
Place	Operations	Supplies & Service	Protective Clothing	BM060101	4260	SMI	3	£136.63
Place	Operations	Premises	Grounds, Paths & Boundar	BM060101	2265	FORDSTONE	2	£150.00
Place	Operations	Supplies & Service	External Contractors	bm060101	4956	SIMON HAYHURST	1	£150.00
Place	Operations	Supplies & Service	External Contractors	bm060101	4956	SIMON HAYHURST	1	£150.00
Place	Operations	Supplies & Service	External Contractors	bm060101	4956	SIMON HAYHURST	3	£150.00
Place	Operations	Supplies & Service	Other Private Contractors	BM060101	4967	GUMBLASTERS	1	£160.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	3	£164.90
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	BALMERS GM LTD	1	£166.01
Place	Operations	Supplies & Service	Park & sport facility materi	BM060101	4185	NORTH WEST TIMBER TREATMENTS LTD T/A N	2	£170.32
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	KAYCLIFFE LIMITED	2	£180.00
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	BALMERS GM LTD	2	£185.43
Place	Operations	Supplies & Service	Materials - Walls & Fences	BM060101	4153	FIELDEN FACTORS (BUILDERS MERCHANTS)	1	£198.44
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	BALMERS GM LTD	3	£207.90
Place	Operations	Supplies & Service	Mobile Phones	BM060101	4515	ITALIK LTD	1	£221.05
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	SPALDINGS (UK) LIMITED	2	£228.20
Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	LES HALMAN NURSERIES LTD	3	£258.60
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	BROXAP LTD	3	£280.00
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	BALMERS GM LTD	3	£294.96
Place	Operations	Employees	Long Service Award *****	bm060101	1570	Name Withheld	1	£300.00
Place	Operations	Premises	Grounds, Paths & Boundar	BM060101	2265	FORDSTONE	1	£300.00

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Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	SPALDINGS (UK) LIMITED	1	£340.20
Place	Operations	Supplies & Service	Other Private Contractors	BM060101	4967	HIGHWAYS GROUP INC LTD	1	£400.00
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	BUCKHURST PLANT HIRE LIMITED	1	£415.00
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	GIBSONS GARDEN MACHINERY LIMITED	3	£415.61
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	2	£439.60
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	BALMERS GM LTD	2	£448.80
Place	Operations	Supplies & Service	Soil & Fertilisers	BM060101	4147	M C & M A STEWART HAULAGE LTD	3	£460.00
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	BALMERS GM LTD	2	£480.70
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	BUCKHURST PLANT HIRE LIMITED	3	£546.00
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	BUCKHURST PLANT HIRE LIMITED	2	£572.00
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	BUCKHURST PLANT HIRE LIMITED	2	£598.00
Place	Operations	Supplies & Service	Mowers & Trucks - Fuel	BM060101	4016	CROWN OIL	3	£704.79
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	BALMERS GM LTD	3	£719.86
Place	Operations	Supplies & Service	Protective Clothing	BM060101	4260	SMI	3	£729.74
Place	Operations	Premises	Grounds, Paths & Boundar	BM060101	2265	FORDSTONE	2	£900.00
Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	THE ENVIRONMENT PARTNERSHIP	3	£1,011.00
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	GIBSONS GARDEN MACHINERY LIMITED	3	£1,448.79
Place	Operations	Supplies & Service	Professional Services	BM060101	4480	NEWGROUND CIC	3	£2,948.00
Place	Operations	Supplies & Service	Materials - Direct to Jobs	bm060201	4164	KAYCLIFFE LIMITED	3	£133.47
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GUNN JCB LTD	1	£-471.55
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	1	£-170.93
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	NORTHERN COMMERCIALS LTD	1	£-125.00
Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKET	1	£-102.53
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GIBSONS GARDEN MACHINERY LIMITED	1	£-87.03
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	1	£-25.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GUY MACHINERY LTD	1	£-6.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	3	£-1.34
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	1	£1.34
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	J A TAYLOR CAR SALES (ROSSENDALE) LIMITE	1	£4.75
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GIBSONS GARDEN MACHINERY LIMITED	3	£4.80
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	2	£5.43
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	2	£5.54
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	1	£15.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	1	£25.96
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	1	£32.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	J A TAYLOR CAR SALES (ROSSENDALE) LIMITE	1	£60.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GIBSONS GARDEN MACHINERY LIMITED	3	£87.03
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GUNN JCB LTD	3	£96.13

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Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	2	£103.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	NORTH WEST HYDRAULICS & PNEUMATICS LT	2	£110.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	NORTHERN COMMERCIALS LTD	2	£125.00
Place	Operations	Transport	Hire of Vehicles & Plant	BM060301	3200	BUCKHURST PLANT HIRE LIMITED	1	£135.40
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GUNN JCB LTD	1	£141.53
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	1	£156.32
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	J A TAYLOR CAR SALES (ROSSENDALE) LIMITE	1	£158.84
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	D & J TRACTORS LTD	2	£196.23
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	D & J TRACTORS LTD	2	£200.68
Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKET	2	£227.49
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	3	£250.00
Place	Operations	Transport	Hire of Vehicles & Plant	BM060301	3200	NORTHGATE VEHICLE HIRE LTD	1	£265.44
Place	Operations	Transport	Hire of Vehicles & Plant	BM060301	3200	NORTHGATE VEHICLE HIRE LTD	2	£265.44
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	TREADS TYRE BAY	2	£280.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	CICELEY COMMERCIALS LIMITED	3	£286.49
Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKET	2	£321.10
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GUNN JCB LTD	3	£471.55
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	2	£721.75
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	3	£1,051.81
Place	Operations	Supplies & Service	HM Land Charge Enquiry F	BP010101	4471	HM LAND REGISTRY	3	£3.00
Place	Operations	Supplies & Service	HM Land Charge Enquiry F	BP010101	4471	HM LAND REGISTRY	3	£24.00
Place	Operations	Supplies & Service	HM Land Charge Enquiry F	BP010101	4471	HM LAND REGISTRY	1	£36.00
Place	Operations	Supplies & Service	Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	3	£65.00
Place	Operations	Supplies & Service	Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	1	£65.00
Place	Operations	Supplies & Service	Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	2	£65.00
Place	Operations	Supplies & Service	Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	2	£65.00
Place	Operations	Supplies & Service	Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	3	£65.00
Place	Operations	Supplies & Service	Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	3	£65.00
Place	Operations	Supplies & Service	Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	3	£65.00
Place	Operations	Supplies & Service	Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	3	£65.00
Place	Operations	Supplies & Service	Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	2	£140.00
Place	Operations	Supplies & Service	Dog Warden Service	BP010101	4965	ASPEN VALLEY BOARDING	2	£1,049.08
Place	Operations	Supplies & Service	Dog Warden Service	BP010101	4965	ASPEN VALLEY BOARDING	1	£1,056.08
Place	Operations	Supplies & Service	Dog Warden Service	BP010101	4965	ASPEN VALLEY BOARDING	3	£1,143.08
Business	Building Control	Supplies & Service	HM Land Charge Enquiry F	DB010201	4471	HM LAND REGISTRY	1	£3.00
Business	Building Control	Supplies & Service	HM Land Charge Enquiry F	DB010201	4471	HM LAND REGISTRY	3	£3.00
Business	Planning Services	Employees	External Training Course Fr	dc010101	1602	UCLAN	1	-£2,310.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Business	Planning Services	Supplies & Service	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	1	-£213.72
Business	Planning Services	Supplies & Service	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	1	-£56.50
Business	Planning Services	Supplies & Service	HM Land Charge Enquiry F	DC010101	4471	HM LAND REGISTRY	3	£18.00
Business	Planning Services	Supplies & Service	Protective Clothing	DC010101	4260	SMI	1	£36.86

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Business	Planning Services	Supplies & Service	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	1	£56.50
Business	Planning Services	Supplies & Service	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	1	£56.50
Business	Planning Services	Supplies & Service	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	3	£56.50
Business	Planning Services	Supplies & Service	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	3	£56.50
Business	Planning Services	Supplies & Service	HM Land Charge Enquiry F	DC010101	4471	HM LAND REGISTRY	3	£84.00
Business	Planning Services	Supplies & Service	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	3	£90.42
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	KINGS CHAMBERS	3	£120.00
Business	Planning Services	Supplies & Service	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	1	£131.52
Business	Planning Services	Employees	Recruitment Advertising	DC010101	1500	WIGAN COUNCIL RESOURCES	2	£175.00
Business	Planning Services	Supplies & Service	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	1	£180.84
Business	Planning Services	Supplies & Service	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	1	£213.72
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	KINGS CHAMBERS	1	£240.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	KINGS CHAMBERS	2	£250.00
Business	Planning Services	Supplies & Service	Reference Books	DC010101	4354	PLANNING JUNGLE LTD	3	£300.00
Business	Planning Services	Supplies & Service	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	2	£382.23
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	CHRISTOPHER BINNEY	3	£554.60
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	CHRISTOPHER BINNEY	1	£560.42
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	CHRISTOPHER BINNEY	2	£564.85
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	KINGS CHAMBERS	3	£600.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	CHRISTOPHER BINNEY	1	£600.49
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	KINGS CHAMBERS	1	£1,200.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	KINGS CHAMBERS	2	£1,250.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	2	£2,325.87
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	CAPITA PROPERTY & INFRASTRUCTURE LTD	3	£3,450.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	SALFORD CITY COUNCIL	3	£4,331.25
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	SALFORD CITY COUNCIL	1	£5,431.25
Business	Planning Services	Supplies & Service	HM Land Charge Enquiry F	DC020101	4471	HM LAND REGISTRY	3	£12.00
Business	Planning Services	Supplies & Service	Professional Fees	DC020101	4420	A D BLACKBURN	2	£368.23
Business	Planning Services	Supplies & Service	Professional Fees	DC020101	4420	NATHANIEL LICHFIELD AND PARTNERS LIMITE	3	£765.00
Business	Planning Services	Supplies & Service	Professional Fees	DC020101	4420	A D BLACKBURN	2	£1,651.86
Business	Planning Services	Supplies & Service	Professional Fees	DC020101	4420	A D BLACKBURN	2	£1,651.86
Business	Planning Services	Supplies & Service	Professional Fees	DC020101	4420	NATHANIEL LICHFIELD AND PARTNERS LIMITE	3	£2,290.00
Business	Planning Services	Supplies & Service	Other Contributions	DC020101	4762	LANCASHIRE COUNTY COUNCIL	3	£5,000.00
Business	Planning Services	Supplies & Service	Professional Fees	DC020101	4420	KEPPIE MASSIE	3	£6,500.00
Place	Regeneration	Supplies & Service	HM Land Charge Enquiry F	DE010101	4471	HM LAND REGISTRY	1	£12.00
Place	Regeneration	Supplies & Service	HM Land Charge Enquiry F	DE010101	4471	HM LAND REGISTRY	3	£30.00
Place	Regeneration	Supplies & Service	HM Land Charge Enquiry F	DE010101	4471	HM LAND REGISTRY	1	£45.00
Place	Regeneration	Supplies & Service	Professional Fees	De010101	4420	CATHERINE SMYTH MEDIA	1	£60.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Regeneration	Supplies & Service	Publicity	DE010101	4820	CATHERINE SMYTH MEDIA	1	£60.00
Place	Regeneration	Supplies & Service	Publicity	DE010101	4820	CATHERINE SMYTH MEDIA	2	£60.00
Place	Regeneration	Employees	Recruitment Advertising	DE010101	1500	WIGAN COUNCIL RESOURCES	1	£175.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Regeneration	Employees	Recruitment Advertising	DE010101	1500	WIGAN COUNCIL RESOURCES	2	£175.00
Place	Regeneration	Employees	Recruitment Advertising	DE010101	1500	WIGAN COUNCIL RESOURCES	3	£175.00
Place	Regeneration	Employees	Recruitment Advertising	DE010101	1500	JGP RESOURCING LTD	2	£600.00
Place	Regeneration	Employees	Recruitment Advertising	DE010101	1500	JGP RESOURCING LTD	2	£600.00
Place	Regeneration	Employees	Recruitment Advertising	DE010101	1500	JGP RESOURCING LTD	3	£600.00
Place	Regeneration	Supplies & Service	Professional Fees	De010101	4420	EKOS CONSULTING UK LTD T/A EKOSGEN	1	£700.00
Place	Regeneration	Employees	Recruitment Advertising	DE010101	1500	OCEAN MEDIA GROUP	1	£995.00
Place	Regeneration	Supplies & Service	Valuation Fees	DE010102	4432	LEA HOUGH & CO LLP	1	-£800.00
Place	Regeneration	Supplies & Service	Professional Fees	DE010102	4420	SOURCE CREATIVE LIMITED	1	£75.00
Place	Regeneration	Supplies & Service	Professional Fees	DE010102	4420	LIZ HENSON PHOTOGRAPHY	3	£184.50
Place	Regeneration	Supplies & Service	Publicity	DE010102	4820	LIZ HENSON PHOTOGRAPHY	1	£186.75
Place	Regeneration	Supplies & Service	Professional Fees	DE010102	4420	CENTRE FOR BUSINESS AND ECONOMICS RESEARCH	1	£1,500.00
Place	Regeneration	Supplies & Service	Publicity	DE010102	4820	ROSSENDALE RADIO	2	£1,500.00
Place	Regeneration	Supplies & Service	Professional Fees	DE010102	4420	CENTRE FOR BUSINESS AND ECONOMICS RESEARCH	1	£2,000.00
Place	Regeneration	Supplies & Service	Advertising Free Press	de010102	4832	SOUTH PENNINES RURAL REGISTRATION COM	1	£2,000.00
Place	Regeneration	Premises	General Repairs	DE010103	2050	EIG LIMITED	1	-£700.00
Place	Regeneration	Supplies & Service	Advertising Free Press	DE010103	4832	REIGONAL MEDIA SERVICES LIMITED T/A THE	1	-£500.00
Place	Regeneration	Premises	General Repairs	DE010103	2050	ACORN DOOR SYSTEMS LTD	1	-£120.00
Place	Regeneration	Premises	Boilers/Central Htg/Contrc	DE010103	2221	BRITISH GAS SERVICES (COMMERCIAL) LTD	1	£82.59
Place	Regeneration	Premises	Cleaning Supplies	DE010103	2240	VALLEY CLEANING SERVICES LIMITED	1	£112.00
Place	Regeneration	Premises	Cleaning Supplies	DE010103	2240	VALLEY CLEANING SERVICES LIMITED	2	£140.00
Place	Regeneration	Premises	Boilers/Central Htg/Contrc	DE010103	2221	BRITISH GAS SERVICES (COMMERCIAL) LTD	1	£150.00
Place	Regeneration	Supplies & Service	Professional Fees	DE010103	4420	DAVID WATERFALL	1	£300.00
Place	Regeneration	Supplies & Service	Professional Fees	DE010103	4420	HYLAND LEGAL LIMITED	2	£462.50
Place	Regeneration	Premises	Electricity	DE010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	1	£1,828.08
Place	Regeneration	Premises	Electricity	DE010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	2	£1,901.26
Place	Regeneration	Premises	Electricity	DE010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	3	£2,061.30
Place	Regeneration	Premises	Room Hire	DE010501	2112	HASLINGDEN COMMUNITY LINK	1	-£59.95
Place	Regeneration	Supplies & Service	HM Land Charge Enquiry F	DE010770	4471	HM LAND REGISTRY	3	£6.00
Place	Regeneration	Supplies & Service	Other Private Contractors	DE020601	4967	BLAIN BOLAND AND THOMAS LTD	1	-£250.00
Place	Regeneration	Supplies & Service	Professional Fees	DE050301	4420	Pozzoni Architecture Ltd	1	£2,150.00
Place	Regeneration	Supplies & Service	Professional Fees	DE061501	4420	ACTIVE LANCASHIRE LTD	1	£4.99
Place	Regeneration	Supplies & Service	Professional Fees	DE061501	4420	ACTIVE LANCASHIRE LTD	1	£27.99
Place	Regeneration	Supplies & Service	Professional Fees	DE061501	4420	ACTIVE LANCASHIRE LTD	1	£32.98
Place	Regeneration	Supplies & Service	Professional Fees	DE061501	4420	CATHERINE SMYTH MEDIA	3	£60.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Regeneration	Supplies & Service	Professional Fees	DE061501	4420	WOODLAND ASSIST GLOBAL UK LTD	2	£120.00
Place	Regeneration	Supplies & Service	Publicity	DE061501	4820	CATHERINE SMYTH MEDIA	1	£120.00
Place	Regeneration	Supplies & Service	Publicity	DE061501	4820	REACH PUBLISHING SERVICES LTD	2	£142.85
Place	Regeneration	Supplies & Service	Publicity	DE061501	4820	ORBITAL DESIGN	3	£182.00
Place	Regeneration	Employees	External Training Course Fr	DE061501	1602	WOODLAND ASSIST GLOBAL UK LTD	1	£216.00
Place	Regeneration	Supplies & Service	Publicity	DE061501	4820	REACH PUBLISHING SERVICES LTD	2	£257.15
Place	Regeneration	Premises	Room Hire	DE061501	2112	SKI ROSSENDALE LIMITED	3	£800.00
Place	Regeneration	Supplies & Service	Professional Fees	DE061501	4420	ACTIVE LANCASHIRE LTD	1	£2,931.67
Place	Regeneration	Supplies & Service	Professional Fees	DE061501	4420	ACTIVE LANCASHIRE LTD	3	£2,931.67
Place	Regeneration	Supplies & Service	Covid Business Grants	DE061701	4746	Covid Business Grant	3	£1,500.00
Place	Regeneration	Supplies & Service	Covid Business Grants	DE061701	4746	Covid Business Grant	2	£1,500.00
Place	Regeneration	Supplies & Service	Covid Business Grants	DE061701	4746	Covid Business Grant	2	£1,500.00
Place	Regeneration	Supplies & Service	Covid Business Grants	DE061701	4746	Covid Business Grant	3	£1,500.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010101	2240	CITRON HYGIENE UK LIMITED	1	£4.02
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	VALLEY CLEANING SERVICES LIMITED	2	£112.00
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	VALLEY CLEANING SERVICES LIMITED	3	£112.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security	DF010101	2226	CHUBB FIRE & SECURITY LTD	3	£438.90
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	PICKERING & MOLLOY LIMITED	1	£652.50
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	PPL PRS LTD	3	£1,226.13
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	KAYCLIFFE LIMITED	3	£1,444.85
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	KAYCLIFFE LIMITED	3	£2,012.00
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	EIG LIMITED	3	£2,500.00
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	EIG LIMITED	3	£2,500.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010102	2240	CITRON HYGIENE UK LIMITED	1	£8.07
Corporate	Finance & Property	Premises	General Repairs	DF010102	2050	KAYCLIFFE LIMITED	3	£24.69
Corporate	Finance & Property	Premises	General Repairs	DF010102	2050	KAYCLIFFE LIMITED	3	£28.50
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	1	-£232.50
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010103	2240	CITRON HYGIENE UK LIMITED	1	£4.02
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	1	£104.30
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	1	£259.00
Corporate	Finance & Property	Premises	Electricity	DF010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	3	£863.32
Corporate	Finance & Property	Premises	Electricity	DF010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	3	£879.90
Corporate	Finance & Property	Premises	Electricity	DF010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	1	£1,041.07
Corporate	Finance & Property	Premises	General Repairs	DF010201	2050	KAYCLIFFE LIMITED	3	£42.47
Corporate	Finance & Property	Premises	General Repairs	DF010201	2050	KAYCLIFFE LIMITED	3	£57.00

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Corporate	Finance & Property	Premises	General Repairs	DF010201	2050	KAYCLIFFE LIMITED	3	£136.50
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010202	2240	CITRON HYGIENE UK LIMITED	1	£39.00
Corporate	Finance & Property	Premises	General Repairs	DF010202	2050	PICKERING & MOLLOY LIMITED	3	£45.00
Corporate	Finance & Property	Premises	General Repairs	DF010207	2050	EIG LIMITED	3	£395.00
Corporate	Finance & Property	Premises	General Repairs	DF010207	2050	EIG LIMITED	3	£395.00
Corporate	Finance & Property	Premises	General Repairs	DF010208	2050	KAYCLIFFE LIMITED	3	£258.00
Corporate	Finance & Property	Premises	General Repairs	DF010208	2050	KAYCLIFFE LIMITED	3	£323.35
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED	1	-£57.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security	df010302	2226	KEY CONTROL SERVICES LTD	3	£48.00
Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	CITRON HYGIENE UK LIMITED	1	£52.62
Corporate	Finance & Property	Premises	Burglar Alarms & Security	df010302	2226	KEY CONTROL SERVICES LTD	3	£96.00
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	PICKERING & MOLLOY LIMITED	3	£120.00
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	PICKERING & MOLLOY LIMITED	3	£120.00
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	PICKERING & MOLLOY LIMITED	2	£173.62
Corporate	Finance & Property	Premises	Burglar Alarms & Security	df010302	2226	CHUBB FIRE & SECURITY LTD	3	£457.07
Corporate	Finance & Property	Premises	Gas	DF010303	2101	BRITISH GAS SERVICES (COMMERCIAL) LTD	1	£271.86
Corporate	Finance & Property	Premises	General Repairs	DF010303	2050	KAYCLIFFE LIMITED	3	£654.00
Corporate	Finance & Property	Premises	General Repairs	DF010401	2050	PICKERING & MOLLOY LIMITED	3	£194.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security	DF010403	2226	CHUBB FIRE & SECURITY LTD	2	£25.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security	DF010403	2226	AUTOMATIC ALARMS LTD	2	£123.26
Corporate	Finance & Property	Premises	General Repairs	DF010406	2050	PTSG ELECTRICAL SERVICES LTD	1	-£143.00
Corporate	Finance & Property	Premises	General Repairs	DF010502	2050	KAYCLIFFE LIMITED	1	£15.20
Corporate	Finance & Property	Premises	General Repairs	DF010502	2050	KAYCLIFFE LIMITED	1	£85.50
Corporate	Finance & Property	Premises	Burglar Alarms & Security	DF010504	2226	CHUBB FIRE & SECURITY LTD	3	£133.05
Corporate	Finance & Property	Premises	General Repairs	df010504	2050	PICKERING & MOLLOY LIMITED	1	£400.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	3	£15.60
Corporate	Finance & Property	Premises	Boilers/Central Htg/Contr	DF010505	2221	BRITISH GAS SERVICES (COMMERCIAL) LTD	3	£125.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	3	£168.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	VALLEY CLEANING SERVICES LIMITED	2	£252.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	VALLEY CLEANING SERVICES LIMITED	3	£252.00
Corporate	Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	1	£252.00
Corporate	Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	2	£252.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	2	£358.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	PICKERING & MOLLOY LIMITED	3	£410.35
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	STEVE COUNSELL CONSTRUCTION (SCC)	3	£475.00

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Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	2	£1,033.71
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	2	£2,157.75
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	PICKERING & MOLLOY LIMITED	1	£2,270.93
Corporate	Finance & Property	Premises	General Repairs	DF010506	2050	KAYCLIFFE LIMITED	2	£67.78
Corporate	Finance & Property	Premises	General Repairs	DF010506	2050	KAYCLIFFE LIMITED	2	£417.00
Corporate	Finance & Property	Premises	General Repairs	DF010508	2050	KAYCLIFFE LIMITED	3	£10.00
Corporate	Finance & Property	Premises	General Repairs	DF010508	2050	KAYCLIFFE LIMITED	3	£28.50
Corporate	Finance & Property	Premises	General Repairs	DF010509	2050	KAYCLIFFE LIMITED	2	£96.00
Corporate	Finance & Property	Premises	General Repairs	DF010510	2050	KAYCLIFFE LIMITED	3	£14.20
Corporate	Finance & Property	Premises	General Repairs	DF010510	2050	KAYCLIFFE LIMITED	3	£85.50
Corporate	Finance & Property	Premises	Grounds, Paths & Boundar	DF010513	2265	ZIRKON LTD T/A TP KNOTWEED SOLUTIONS	1	-£650.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	KAYCLIFFE LIMITED	2	£34.60
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	1	£37.50
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	1	£37.50
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	KAYCLIFFE LIMITED	2	£130.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	AAA PEST CONTROL SERVICES LTD	3	£160.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LANCASHIRE COUNTY COUNCIL	2	£227.00
Corporate	Finance & Property	Premises	Electricity	DF010513	2100	SWALEC	3	£760.21
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	2	£900.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	2	£900.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	1	£2,437.50
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	1	£2,437.50
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/M	DF011001	2227	MULTICARE MOBILITY SERVICES LIMITED	2	£150.00
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/M	DF011001	2227	MULTICARE MOBILITY SERVICES LIMITED	1	£273.50
Corporate	Finance & Property	Premises	General Repairs	df011001	2050	EIG LIMITED	1	£530.00
Corporate	Finance & Property	Premises	General Repairs	df011001	2050	EIG LIMITED	1	£530.00
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	EIG LIMITED	3	£132.50
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	EIG LIMITED	3	£132.50
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	EIG LIMITED	2	£2,541.10
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	EIG LIMITED	2	£2,541.10
Corporate	Finance & Property	Premises	General Repairs	DF020502	2050	F & S FIRE LTD	3	£96.00
Corporate	Finance & Property	Premises	Gas	DF020502	2101	BRITISH GAS SERVICES (COMMERCIAL) LTD	1	£283.00
Corporate	Finance & Property	Premises	General Repairs	DF020505	2050	EIG LIMITED	3	£2,500.00
Corporate	Finance & Property	Premises	General Repairs	DF020505	2050	EIG LIMITED	3	£2,500.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HERTEL UK LTD	3	£55.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HERTEL UK LTD	2	£361.12
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HERTEL UK LTD	2	£886.50
Corporate	Finance & Property	Premises	Electricity	DF030102	2100	EDF ENERGY CUSTOMERS LIMITED RBC	2	£111.87

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Corporate	Finance & Property	Premises	Electricity	DF030102	2100	EDF ENERGY CUSTOMERS LIMITED RBC	1	£112.04
Corporate	Finance & Property	Premises	Electricity	DF030102	2100	EDF ENERGY CUSTOMERS LIMITED RBC	3	£112.10
Corporate	Finance & Property	Premises	Cleaning Supplies	DF030401	2240	CITRON HYGIENE UK LIMITED	1	£8.07
Corporate	Finance & Property	Premises	Electricity	DF030401	2100	E-ON PAY BY BACS	2	£128.33
Corporate	Finance & Property	Premises	Electricity	DF030401	2100	E-ON PAY BY BACS	1	£132.61
Corporate	Finance & Property	Premises	Ground Rents	DF040101	2110	ELECTRICITY NORTH WEST LTD	2	£60.00
Corporate	Finance & Property	Premises	General Repairs	DF040101	2050	GUMBLASTERS	3	£80.00
Corporate	Finance & Property	Premises	General Repairs	DF040101	2050	GUMBLASTERS	1	£950.00
Corporate	Finance & Property	Premises	General Repairs	DF040101	2050	GUMBLASTERS	3	£1,467.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	CITRON HYGIENE UK LIMITED	1	£16.11
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	CITRON HYGIENE UK LIMITED	2	£25.00
Corporate	Finance & Property	Premises	Public Clocks	DF040102	2281	KAYCLIFFE LIMITED	1	£57.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	CLEMAS & CO LTD	1	£175.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	2	£181.85
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	1	£207.13
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	CATCHPOINT (UK) LTD	3	£233.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	3	£271.65
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	2	£344.72
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	CATCHPOINT (UK) LTD	3	£450.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	Record UK Ltd	3	£972.00
Corporate	Finance & Property	Supplies & Service	Legal Fees	DF040102	4850	HYLAND LEGAL LIMITED	1	£1,000.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	CATCHPOINT (UK) LTD	1	£1,050.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	VALLEY CLEANING SERVICES LIMITED	1	£2,352.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	VALLEY CLEANING SERVICES LIMITED	2	£2,352.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	VALLEY CLEANING SERVICES LIMITED	3	£2,352.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	21ST CENTURY PASSENGER SYSTEMS LIMITE	2	£2,766.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	VALLEY CLEANING SERVICES LIMITED	2	£2,940.00
Corporate	Finance & Property	Supplies & Service	Service Fees	DF050101	4400	BGLOBAL METERING LIMITED	2	£797.93
Corporate	Finance & Property	Premises	Legionalla inspections	DF050101	2062	HERTEL UK LTD	3	£1,419.39
Corporate	Finance & Property	Premises	Legionalla inspections	DF050101	2062	HERTEL UK LTD	2	£1,989.89
Corporate	Finance & Property	Supplies & Service	Computer Equipment - Ma	DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	2	£90.00
Corporate	Finance & Property	Supplies & Service	Computer Equipment - Ma	DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	3	£105.00
Corporate	Finance & Property	Supplies & Service	Computer Equipment - Ma	DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	3	£135.00
Corporate	Finance & Property	Supplies & Service	Computer Equipment - Ma	DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	2	£195.00
Corporate	Finance & Property	Premises	Electricity	DF050401	2100	E-ON PAY BY BACS	2	£465.75
Corporate	Finance & Property	Supplies & Service	Computer Equipment - Ma	DF050401	4570	BLACKBURN WITH DARWEN BC	3	£20,203.56
Corporate	Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	2	£120.00
Corporate	Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	1	£415.00

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Corporate	Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	2	£480.00
Corporate	Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	3	£480.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	STEVE COUNSELL CONSTRUCTION (SCC)	3	£160.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	STEVE COUNSELL CONSTRUCTION (SCC)	3	£210.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	STEVE COUNSELL CONSTRUCTION (SCC)	2	£270.00
Corporate	Finance & Property	Supplies & Service	Professional Fees	DF080101	4420	MICHAEL POOLER	3	£2,000.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	£-203.20
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	£-162.70
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	£-101.60
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	£-99.90
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	1	£-68.75
Corporate	Finance & Property	Supplies & Service	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	1	£-63.20
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	£-55.68
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	£-48.40
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	£-44.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	£-26.88
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	£-24.08
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	£-6.72
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	£-6.72
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	£-6.72
Corporate	Finance & Property	Supplies & Service	Refreshments	DF090101	4200	PACKAGING ENVIRONMENTAL LTD	1	£6.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	CITRON HYGIENE UK LIMITED	3	£6.78
Corporate	Finance & Property	Supplies & Service	Refreshments	DF090101	4200	BANNER BUSINESS SOLUTIONS LTD	1	£9.78
Corporate	Finance & Property	Supplies & Service	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	3	£10.66
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	CITRON HYGIENE UK LIMITED	3	£17.82
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	CITRON HYGIENE UK LIMITED	3	£23.40
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	CITRON HYGIENE UK LIMITED	1	£32.25
Corporate	Finance & Property	Premises	Burglar Alarms & Security	DF090101	2226	KEY CONTROL SERVICES LTD	1	£48.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security	DF090101	2226	KEY CONTROL SERVICES LTD	3	£48.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	CITRON HYGIENE UK LIMITED	3	£49.41
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	CITRON HYGIENE UK LIMITED	3	£62.91
Corporate	Finance & Property	Supplies & Service	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	2	£63.20
Corporate	Finance & Property	Supplies & Service	Stationery	DF090101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£65.66
Corporate	Finance & Property	Supplies & Service	Refreshments	DF090101	4200	PACKAGING ENVIRONMENTAL LTD	1	£70.66
Corporate	Finance & Property	Supplies & Service	Stationery	DF090101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£105.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	1	£114.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	PICKERING & MOLLOY LIMITED	3	£118.00
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	E-ON PAY BY BACS	3	£132.61

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Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	SMI	3	£154.80
Corporate	Finance & Property	Supplies & Service	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	3	£156.24
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/M	DF090101	2227	E A FOULDS LTD	3	£204.52
Corporate	Finance & Property	Premises	Grounds, Paths & Boundar	DF090101	2265	GUMBLASTERS	2	£275.00
Corporate	Finance & Property	Premises	Fire Alarms	DF090101	2222	ISLAND FIRE PROTECTION LTD	3	£308.90
Corporate	Finance & Property	Premises	Grounds, Paths & Boundar	DF090101	2265	GUMBLASTERS	3	£320.00
Corporate	Finance & Property	Supplies & Service	External Printing	DF090101	4300	STUDIO 51 LTD	2	£350.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	LIMELIGHT SIGNS LTD	3	£378.20
Corporate	Finance & Property	Supplies & Service	Computer Line Rentals	DF090101	4576	NODE4 LTD	1	£475.00
Corporate	Finance & Property	Supplies & Service	Computer Line Rentals	DF090101	4576	NODE4 LTD	2	£475.00
Corporate	Finance & Property	Supplies & Service	Computer Line Rentals	DF090101	4576	NODE4 LTD	3	£475.00
Corporate	Finance & Property	Supplies & Service	Refreshments	DF090101	4200	WILKES VENDING	2	£520.00
Corporate	Finance & Property	Premises	Fixtures & Fittings - Rep/M	DF090101	2213	P & M COPPACK AIR CONDITIONING LIMITED	1	£629.75
Corporate	Finance & Property	Supplies & Service	Miscellaneous Licences	DF090101	4843	PPL PRS LTD	3	£693.70
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	SENSOR DOOR SYSTEMS	1	£800.00
Corporate	Finance & Property	Premises	Fixtures & Fittings - Rep/M	DF090101	2213	P & M COPPACK AIR CONDITIONING LIMITED	1	£845.00
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	EDF ENERGY CUSTOMERS LIMITED RBC	3	£918.10
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	EDF ENERGY CUSTOMERS LIMITED RBC	3	£988.22
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	EDF ENERGY CUSTOMERS LIMITED RBC	1	£1,298.37
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	E A FOULDS LTD	3	£2,348.60
Corporate	Finance & Property	Premises	Fire Alarms	DF090101	2222	ISLAND FIRE PROTECTION LTD	3	£7,375.00
Place	Regeneration	Employees	Recruitment Advertising	DH010101	1500	WIGAN COUNCIL RESOURCES	1	£-175.00
Place	Regeneration	Employees	Recruitment Advertising	DH010101	1500	WIGAN COUNCIL RESOURCES	1	£175.00
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	3	£682.11
Place	Regeneration	Employees	Recruitment Advertising	DH010101	1500	OCEAN MEDIA GROUP	3	£995.00
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	3	£1,221.00
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	3	£1,465.20
Place	Regeneration	Supplies & Service	Stationery	DH030101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£-1.40
Place	Regeneration	Supplies & Service	HM Land Charge Enquiry F	DH030101	4471	HM LAND REGISTRY	3	£9.00
Place	Regeneration	Supplies & Service	HM Land Charge Enquiry F	DH030101	4471	HM LAND REGISTRY	3	£9.00
Place	Regeneration	Supplies & Service	HM Land Charge Enquiry F	DH030101	4471	HM LAND REGISTRY	1	£21.00
Place	Customer Services & E-Governme	Supplies & Service	Debit/Credit Card Collectic	EA010101	4801	ALLPAY.NET LIMITED	1	£-5.92
Place	Customer Services & E-Governme	Supplies & Service	Debit/Credit Card Collectic	EA010101	4801	ALLPAY.NET LIMITED	3	£10.07
Place	Customer Services & E-Governme	Supplies & Service	Debit/Credit Card Collectic	EA010101	4801	ALLPAY.NET LIMITED	1	£10.57
Place	Customer Services & E-Governme	Supplies & Service	Debit/Credit Card Collectic	EA010101	4801	ALLPAY.NET LIMITED	2	£10.63
Place	Customer Services & E-Governme	Supplies & Service	External Audit Charges	EA010101	4427	MAZARS LLP	2	£950.00
Place	Customer Services & E-Governme	Supplies & Service	External Audit Charges	EA010101	4427	MAZARS LLP	2	£8,000.00
Place	Customer Services & E-Governme	Supplies & Service	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	1	£-3,725.81

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	2	-£2,916.31
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	3	-£2,710.67
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	-£1,802.97
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	-£1,772.03
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	-£1,504.86
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	NEWLYN PLC	2	-£1,306.82
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	-£1,195.63
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	-£1,182.49
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	2	-£1,028.85
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	NEWLYN PLC	1	-£1,016.81
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	-£862.81
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	-£823.16
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	2	-£783.75
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	-£722.50
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	-£596.04
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	-£527.08
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	-£511.40
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	-£475.16
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	-£400.92
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	-£396.72
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	-£345.34
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	-£321.47
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	-£287.81
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	-£266.95
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	-£248.78
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	-£247.36
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	1	-£235.89
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	-£225.45
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	-£150.08
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	1	-£140.13
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	-£116.55
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	-£108.06
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	-£80.23
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	-£70.41
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	-£66.92
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	-£58.07
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	-£52.73
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	-£44.49

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	-£39.76
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	-£32.37
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	-£6.70
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£0.88
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£6.70
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£14.00
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£27.50
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£32.37
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£39.76
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£44.49
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£47.50
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£50.00
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£52.73
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£58.07
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£66.92
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£70.41
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£75.00
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£75.00
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£75.00
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£75.00
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£80.23
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£108.06
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£116.55
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	1	£140.13
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£146.40
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£150.08
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£211.34
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£225.45
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	1	£235.89
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£247.36
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£248.78
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£266.95
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£286.15
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£287.81
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£300.00
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£310.00
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£321.00
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£321.47

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£324.00
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£345.34
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£385.00
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£396.72
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£400.92
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£423.60
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£475.16
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£511.40
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£527.08
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£536.97
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£596.04
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	£722.50
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	2	£783.75
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£823.16
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£862.81
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	NEWLYN PLC	1	£1,016.81
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	2	£1,028.85
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	£1,182.49
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£1,195.63
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	NEWLYN PLC	2	£1,306.82
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£1,504.86
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£1,772.03
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£1,802.97
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	3	£2,710.67
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	2	£2,916.31
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	1	£3,725.81
Place	Customer Services & E-Governm	Supplies & Service	Debit/Credit Card Collectic	EA020101	4801	ALLPAY.NET LIMITED	1	-£5.91
Place	Customer Services & E-Governm	Supplies & Service	Debit/Credit Card Collectic	EA020101	4801	ALLPAY.NET LIMITED	1	£2.58
Place	Customer Services & E-Governm	Supplies & Service	Debit/Credit Card Collectic	EA020101	4801	ALLPAY.NET LIMITED	3	£3.90
Place	Customer Services & E-Governm	Supplies & Service	Debit/Credit Card Collectic	EA020101	4801	ALLPAY.NET LIMITED	2	£4.77
Place	Customer Services & E-Governm	Supplies & Service	Debit/Credit Card Collectic	EA020101	4801	ALLPAY.NET LIMITED	3	£10.07
Place	Customer Services & E-Governm	Supplies & Service	Debit/Credit Card Collectic	EA020101	4801	ALLPAY.NET LIMITED	1	£10.58
Place	Customer Services & E-Governm	Supplies & Service	Debit/Credit Card Collectic	EA020101	4801	ALLPAY.NET LIMITED	2	£10.63
Place	Customer Services & E-Governm	Supplies & Service	Debit/Credit Card Collectic	EA020101	4801	ALLPAY.NET LIMITED	1	£566.82
Place	Customer Services & E-Governm	Supplies & Service	Debit/Credit Card Collectic	EA020101	4801	ALLPAY.NET LIMITED	3	£833.39
Place	Customer Services & E-Governm	Supplies & Service	Debit/Credit Card Collectic	EA020101	4801	ALLPAY.NET LIMITED	2	£836.02
Place	Customer Services & E-Governm	Supplies & Service	Other Contributions	ea020101	4764	RIBBLE VALLEY BOROUGH COUNCIL	1	£1,678.07
Place	Customer Services & E-Governm	Supplies & Service	Telephones - Line Rentals	EB010301	4511	NODE4 LTD	3	£761.90

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Customer Services & E-Governm	Supplies & Service	Telephones - Line Rentals	EB010301	4511	NODE4 LTD	2	£806.19
Place	Customer Services & E-Governm	Supplies & Service	Telephones - Line Rentals	EB010301	4511	NODE4 LTD	1	£978.56
Place	Customer Services & E-Governm	Supplies & Service	Partnership Contracts	EE010101	4969	NORTHGATE PUBLIC SERVICES (UK) LTD	1	£711.38
Place	Customer Services & E-Governm	Supplies & Service	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	1	£77,600.00
Place	Customer Services & E-Governm	Supplies & Service	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	2	£77,600.00
Place	Customer Services & E-Governm	Supplies & Service	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	3	£77,600.00
Place	Customer Services & E-Governm	Supplies & Service	Other Private Contractors	EF010101	4967	CALL HANDLING SERVICES LTD	2	£13.16
Place	Customer Services & E-Governm	Supplies & Service	Other Private Contractors	EF010101	4967	CALL HANDLING SERVICES LTD	3	£17.95
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	EF010102	4564	NORTHGATE PUBLIC SERVICES (UK) LTD	2	£325.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	EF010102	4564	NORTHGATE PUBLIC SERVICES (UK) LTD	1	£600.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	EF010102	4564	NORTHGATE PUBLIC SERVICES (UK) LTD	2	£650.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	EF010102	4564	NORTHGATE PUBLIC SERVICES (UK) LTD	2	£8,896.55
Place	Customer Services & E-Governm	Supplies & Service	HM Land Charge Enquiry F	EF010210	4471	HM LAND REGISTRY	1	£3.00
Place	Customer Services & E-Governm	Supplies & Service	HM Land Charge Enquiry F	EF010210	4471	HM LAND REGISTRY	3	£3.00
Place	Customer Services & E-Governm	Supplies & Service	HM Land Charge Enquiry F	EF010210	4471	TAMESIDE MBC	3	£35.22
Place	Customer Services & E-Governm	Supplies & Service	Professional Fees	EF010210	4420	INFORM CPI LIMITED	2	£316.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	EF010210	4564	DATA TANK LTD	3	£960.00
Place	Customer Services & E-Governm	Supplies & Service	Professional Fees	EF010210	4420	INFORM CPI LIMITED	3	£1,204.00
Place	Customer Services & E-Governm	Supplies & Service	Professional Fees	EF010210	4420	INFORM CPI LIMITED	1	£1,660.00
Place	Customer Services & E-Governm	Supplies & Service	Professional Fees	EF010210	4420	INFORM CPI LIMITED	3	£5,204.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Equipment - Pur	EF020101	4560	NODE4 LTD	1	£800.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Equipment - Pur	EF020101	4560	NODE4 LTD	2	£800.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Equipment - Pur	EF020101	4560	NODE4 LTD	3	£800.00
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	1	-£2,602.73
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	1	-£140.16
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	1	-£27.50
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	1	-£12.00
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	2	£11.32
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	1	£15.00
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	£15.00
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£15.00
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	1	£20.00
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£24.67
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	1	£27.50
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£37.76
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	£42.11
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	1	£44.12
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	1	£65.46

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Corporate	Finance & Property	Supplies & Service Bank Charges		FA010101	4800	ELECTRONIC BANKING SERVICES	3	£65.96
Corporate	Finance & Property	Supplies & Service Bank Charges		FA010101	4800	ELECTRONIC BANKING SERVICES	2	£66.80
Corporate	Finance & Property	Supplies & Service Bank Charges		FA010101	4800	ELECTRONIC BANKING SERVICES	2	£68.84
Corporate	Finance & Property	Supplies & Service Bank Charges		FA010101	4800	NATWEST PLC - a/c charges	1	£74.00
Corporate	Finance & Property	Supplies & Service Bank Charges		FA010101	4800	NATWEST PLC - a/c charges	2	£74.00
Corporate	Finance & Property	Supplies & Service Bank Charges		FA010101	4800	NATWEST PLC - a/c charges	3	£74.00
Corporate	Finance & Property	Supplies & Service Bank Charges		FA010101	4800	WORLDPAY (UK) LTD	2	£93.85
Corporate	Finance & Property	Supplies & Service Bank Charges		FA010101	4800	WORLDPAY (UK) LTD	3	£95.49
Corporate	Finance & Property	Supplies & Service Bank Charges		FA010101	4800	WORLDPAY (UK) LTD	1	£116.99
Corporate	Finance & Property	Supplies & Service Bank Charges		FA010101	4800	WORLDPAY (UK) LTD	3	£663.83
Corporate	Finance & Property	Supplies & Service Bank Charges		FA010101	4800	WORLDPAY (UK) LTD	3	£1,185.69
Corporate	Finance & Property	Supplies & Service Bank Charges		FA010101	4800	WORLDPAY (UK) LTD	3	£1,399.33
Corporate	Finance & Property	Supplies & Service Bank Charges		FA010101	4800	WORLDPAY (UK) LTD	2	£1,401.51
Corporate	Finance & Property	Supplies & Service Bank Charges		FA010101	4800	WORLDPAY (UK) LTD	2	£1,648.73
Corporate	Finance & Property	Supplies & Service Bank Charges		FA010101	4800	WORLDPAY (UK) LTD	1	£2,027.18
Corporate	Finance & Property	Supplies & Service Bank Charges		FA010101	4800	WORLDPAY (UK) LTD	1	£2,110.78
Corporate	Finance & Property	Supplies & Service External Audit		FA010101	4426	CABINET OFFICE	3	£2,450.00
Corporate	Finance & Property	Supplies & Service Bank Charges		FA010101	4800	NATWEST PLC - a/c charges	3	£2,570.97
Corporate	Finance & Property	Supplies & Service Bank Charges		FA010101	4800	NATWEST PLC - a/c charges	1	£2,678.17
Corporate	Finance & Property	Supplies & Service LCC Audit Fees		fa020101	4472	LANCASHIRE COUNTY COUNCIL	1	£7,705.00
Corporate	Finance & Property	Supplies & Service LCC Audit Fees		fa020101	4472	LANCASHIRE COUNTY COUNCIL	1	£9,380.00
Corporate	Finance & Property	Supplies & Service Professional Services		FA020201	4480	RK GROUP LTD	1	£475.50
Corporate	Finance & Property	Supplies & Service Professional Services		FA020201	4480	RK GROUP LTD	1	£475.50
Corporate	Finance & Property	Supplies & Service Professional Services		FA020201	4480	RK GROUP LTD	2	£475.50
Corporate	Finance & Property	Supplies & Service Professional Services		FA020201	4480	RK GROUP LTD	3	£475.50
Corporate	Finance & Property	Supplies & Service Professional Services		FA020201	4480	RK GROUP LTD	2	£507.20
Corporate	Finance & Property	Supplies & Service Professional Services		FA020201	4480	RK GROUP LTD	3	£507.20
Corporate	Finance & Property	Supplies & Service Professional Services		FA020201	4480	RK GROUP LTD	1	£515.13
Corporate	Finance & Property	Supplies & Service Professional Services		FA020201	4480	RK GROUP LTD	1	£538.90
Corporate	Finance & Property	Supplies & Service Professional Services		FA020201	4480	RK GROUP LTD	2	£574.56
Corporate	Finance & Property	Supplies & Service Professional Services		FA020201	4480	RK GROUP LTD	1	£586.45
Corporate	Finance & Property	Supplies & Service Professional Services		FA020201	4480	RK GROUP LTD	1	£591.68
Corporate	Finance & Property	Supplies & Service Professional Services		FA020201	4480	RK GROUP LTD	1	£594.38
Corporate	Finance & Property	Supplies & Service Professional Services		FA020201	4480	RK GROUP LTD	1	£594.38
Corporate	Finance & Property	Supplies & Service Professional Services		FA020201	4480	RK GROUP LTD	1	£594.38
Corporate	Finance & Property	Supplies & Service Professional Services		FA020201	4480	RK GROUP LTD	1	£594.38
Corporate	Finance & Property	Supplies & Service Professional Services		FA020201	4480	RK GROUP LTD	2	£594.38
Corporate	Finance & Property	Supplies & Service Professional Services		FA020201	4480	RK GROUP LTD	2	£594.38
Corporate	Finance & Property	Supplies & Service Professional Services		FA020201	4480	RK GROUP LTD	2	£594.38

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	3	£594.38
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	3	£594.38
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	3	£594.38
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	2	£597.07
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	3	£602.30
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	1	£606.26
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	2	£618.15
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	3	£618.15

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	3	£634.00
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	1	£649.85
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	2	£649.85
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	1	£657.78
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	2	£657.78
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	2	£665.70
Corporate	Finance & Property	Supplies & Service	General Subscriptions	FA020201	4780	PSTAX	3	£2,212.49
Corporate	Finance & Property	Supplies & Service	Secure Cash Collection Ser	FA020301	4959	SECURITY PLUS + LIMITED	1	£57.50
Corporate	Finance & Property	Supplies & Service	Secure Cash Collection Ser	FA020301	4959	SECURITY PLUS + LIMITED	2	£80.50
Corporate	Finance & Property	Supplies & Service	Secure Cash Collection Ser	FA020301	4959	SECURITY PLUS + LIMITED	3	£94.80
Place	Regeneration	Supplies & Service	Homelessness Accommod:	HB010201	4921	HILL VIEW HOTEL	1	-£145.00
Place	Regeneration	Supplies & Service	Homelessness Accommod:	HB010201	4921	HILL VIEW HOTEL	1	-£55.00
Place	Regeneration	Transport	Homelessness client taxi f	HB010201	3111	Name Withheld	3	£20.00
Place	Regeneration	Supplies & Service	Translation Services	hb010201	4592	THE BIG WORD	2	£30.77
Place	Regeneration	Supplies & Service	Homelessness Accommod:	HB010201	4921	HILL VIEW HOTEL	2	£60.00
Place	Regeneration	Supplies & Service	Homelessness Accommod:	HB010201	4921	REGENT GUEST HOUSE	2	£70.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	TOGETHER HOUSING	2	£73.55
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	TOGETHER HOUSING	1	£74.98
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	TOGETHER HOUSING	1	£77.47
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	REGENDA GROUP	2	£78.90
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	TOGETHER HOUSING	2	£83.77
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	TOGETHER HOUSING	1	£84.07
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	TOGETHER HOUSING	1	£84.99
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	TOGETHER HOUSING	3	£105.96
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	RENT UK PROPERTY	1	£400.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	RENT UK PROPERTY	1	£400.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	JACOBS LADDER PROPERTY CONSULTANCY L	2	£425.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	JACOBS LADDER PROPERTY CONSULTANCY L	2	£425.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	MR MOHAMMAD AMIN	2	£450.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	EAFIELD & MAPLE LTD	1	£495.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	EAFIELD & MAPLE LTD	1	£495.00
Place	Regeneration	Employees	Interview Expenses	HB010201	1502	JGP RESOURCING LTD	3	£600.00
Place	Regeneration	Supplies & Service	Homelessness Accommod:	HB010201	4921	HILL VIEW HOTEL	2	£600.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	JANE LONG	2	£700.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	LYNNE THOMPSON LETTINGS	1	£725.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	MR MOHAMMAD AMIN	3	£738.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	ELLTAR PROPERTIES	3	£750.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	JANE LONG	3	£760.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	LYNNE THOMPSON LETTINGS	1	£836.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	FMP LETTINGS GROUP	3	£1,100.00
Place	Regeneration	Supplies & Service	Homelessness Accommod:	HB010201	4921	HILL VIEW HOTEL	2	£1,200.00
Place	Regeneration	Supplies & Service	Homelessness Accommod:	HB010201	4921	HILL VIEW HOTEL	2	£1,320.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	JOSWILL INVESTMENTS	3	£1,350.00
Place	Regeneration	Supplies & Service	Homelessness Accommod:	HB010201	4921	HILL VIEW HOTEL	2	£3,000.00
Place	Regeneration	Supplies & Service	Homelessness Accommod:	HB010201	4921	HILL VIEW HOTEL	2	£5,100.00
Place	Regeneration	Supplies & Service	Other Contributions	HB010201	4762	VICTIM SUPPORT	2	£9,531.00
Place	Regeneration	Supplies & Service	Other Contributions	HB010201	4762	TOGETHER HOUSING	1	£13,191.67
Place	Regeneration	Supplies & Service	Tfr To/From Earmarked Re	HB010202	4932	CALICO ENTERPRISE LTD (PRINTING)	3	£4,494.75
Place	Regeneration	Supplies & Service	Other Contributions	HB010801	4762	HYNDBURN BOROUGH COUNCIL	1	-£16,029.00
Place	Regeneration	Supplies & Service	Other Contributions	HB010801	4762	CALICO ENTERPRISE LTD (PRINTING)	1	£18,000.00
Business	Legal & Democratic Services	Supplies & Service	Postages	LA010101	4500	ROYAL MAIL GROUP PLC	3	£62.00
Business	Legal & Democratic Services	Supplies & Service	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	2	£153.39
Business	Legal & Democratic Services	Supplies & Service	Postages	LA010101	4500	ROYAL MAIL GROUP PLC	1	£171.16
Business	Legal & Democratic Services	Supplies & Service	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	1	£341.54
Business	Legal & Democratic Services	Supplies & Service	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	1	£791.68
Business	Legal & Democratic Services	Supplies & Service	Postages	LA010201	4500	ROYAL MAIL GROUP PLC	3	£40.91
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	ROSSENDALE LEISURE TRUST LIMITED	3	£42.90
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	MADEN EARLY YEARS AND CHILDCARE CENTF	2	£50.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	BRITANNIA CP SCHOOL	2	£54.35
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	ST BARTHOLOMEW CE SCHOOL	2	£87.64
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	EDGESIDE (MOUNT ZION) BAPTIST CHURCH	2	£100.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	HOLY TRINITY CE SCHOOL	2	£100.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	LUMB BAPTIST CHURCH	2	£100.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	RAWTENSTALL LIBRARY	2	£100.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	ST JAMES THE LESS	2	£100.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	THE WHITAKER GROUP	2	£100.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	Whitewellbottom Community Association	2	£100.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	HELMSHORE PRIMARY SCHOOL	2	£103.22
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	ST JAMES CE SCHOOL	2	£107.66
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	21st Rossendale Scout Group	2	£110.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	ST JOHNS CE SCHOOL	2	£115.01
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	TONACLIFFE PRIMARY SCHOOL	2	£117.38
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	2ND ROSSENDALE GROUP SCOUT AND GROU	2	£120.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	BACUP CRICKET CLUB	2	£120.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	MENCAP	2	£120.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	Tor View School	2	£129.81
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	ACRE MILL BAPTIST CHURCH	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	GOODSHAW BAPTIST CHURCH	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	HASLINGDEN COMMUNITY LINK	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	HASLINGDEN COUNTY PRIMARY SCHOOL	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	Helmshore Textile Museum	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	RAKEFOOT METHODIST CHURCH	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	SHAWFORTH METHODIST CHURCH	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	STACKSTEADS BAND	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	STUBBINS PRIMARY SCHOOL	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	WEIR BAPTIS CHURCH	2	£130.00
Business	Legal & Democratic Services	Supplies & Service	Stationery	LA010201	4330	XMA LIMITED	2	£136.99
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	EDENFIELD AND DISTRICT COMMUNITY ASSO	2	£150.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	ST NICHOLAS WITH ST JOHN & ST MICHAEL P/	2	£150.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	TOGETHER HOUSING	2	£150.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	38TH ROSSENDALE (OPEN) SCOUTS (R018)	2	£200.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	KAY STREET BAPTIST CHURCH	2	£225.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	ROSSENDALE LEISURE TRUST LIMITED	3	£336.22
Business	Legal & Democratic Services	Supplies & Service	Postages	LA010201	4500	ROYAL MAIL GROUP PLC	3	£452.09
Business	Legal & Democratic Services	Employees	External Training Course F	LA010201	1602	CIVICA UK LTD	3	£466.13
Business	Legal & Democratic Services	Supplies & Service	External Printing	LA010201	4300	ELECTORAL REFORM SERVICES LTD	3	£827.97
Business	Legal & Democratic Services	Supplies & Service	Postages	LA010201	4500	ROYAL MAIL GROUP PLC	2	£1,598.82
Business	Legal & Democratic Services	Supplies & Service	Postages	LA010201	4500	ROYAL MAIL GROUP PLC	2	£1,751.04
Business	Legal & Democratic Services	Supplies & Service	External Printing	LA010201	4300	ELECTORAL REFORM SERVICES LTD	3	£4,445.29
Business	Legal & Democratic Services	Supplies & Service	External Printing	LA010201	4300	ELECTORAL REFORM SERVICES LTD	1	£5,836.26
Business	Legal & Democratic Services	Supplies & Service	Election Fees	LA010201	4490	INLAND REVENUE 106PD00151652	3	£9,652.60
Business	Legal & Democratic Services	Supplies & Service	Postages	LA010203	4500	ROYAL MAIL GROUP PLC	3	£42.15
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010203	2111	ROSSENDALE LEISURE TRUST LIMITED	3	£44.20
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010203	2111	ROSSENDALE LEISURE TRUST LIMITED	3	£350.00
Business	Legal & Democratic Services	Supplies & Service	Postages	LA010203	4500	ROYAL MAIL GROUP PLC	3	£438.78
Business	Legal & Democratic Services	Employees	External Training Course F	LA010203	1602	CIVICA UK LTD	3	£466.13
Business	Legal & Democratic Services	Supplies & Service	External Printing	LA010203	4300	ELECTORAL REFORM SERVICES LTD	3	£2,169.68
Business	Legal & Democratic Services	Supplies & Service	External Printing	LA010203	4300	ELECTORAL REFORM SERVICES LTD	3	£4,445.29

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Business	Legal & Democratic Services	Supplies & Service	External Printing	LA010203	4300	ELECTORAL REFORM SERVICES LTD	1	£5,836.26
Business	Legal & Democratic Services	Supplies & Service	Postages	LA010207	4500	ROYAL MAIL GROUP PLC	3	£40.91
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010207	2111	ROSSENDALE LEISURE TRUST LIMITED	3	£42.90
Business	Legal & Democratic Services	Supplies & Service	Postages	LA010207	4500	ROYAL MAIL GROUP PLC	3	£438.78
Business	Legal & Democratic Services	Employees	External Training Course Fr	LA010207	1602	CIVICA UK LTD	3	£480.24
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010207	2111	ROSSENDALE LEISURE TRUST LIMITED	3	£500.00
Business	Legal & Democratic Services	Supplies & Service	External Printing	LA010207	4300	ELECTORAL REFORM SERVICES LTD	3	£2,087.24
Business	Legal & Democratic Services	Supplies & Service	External Printing	LA010207	4300	ELECTORAL REFORM SERVICES LTD	3	£4,580.00
Business	Legal & Democratic Services	Supplies & Service	External Printing	LA010207	4300	ELECTORAL REFORM SERVICES LTD	1	£7,003.50
Business	Legal & Democratic Services	Supplies & Service	Computer Equipment - Pur	LA020101	4560	ITALIK LTD	2	£5.00
Business	Legal & Democratic Services	Supplies & Service	Computer Equipment - Pur	LA020101	4560	ITALIK LTD	2	£442.10
Business	Legal & Democratic Services	Supplies & Service	General Subscriptions	LA020102	4780	DISTRICT COUNCIL'S NETWORK	1	£1,071.00
Business	Legal & Democratic Services	Supplies & Service	General Subscriptions	LA020102	4780	LOCAL GOVERNMENT ASSOCIATION	1	£7,032.33
Business	Legal & Democratic Services	Supplies & Service	General Subscriptions	LA020102	4780	BLACKBURN WITH DARWEN BC	1	£15,000.00
Business	Legal & Democratic Services	Supplies & Service	Statutory Notices	LA020201	4823	REACH PUBLISHING SERVICES LTD	2	£57.54
Corporate	Corporate Management	Supplies & Service	Miscellaneous Expenses	LA030101	4910	SCOTT JOHN COOPER	1	-£280.00
Corporate	Corporate Management	Supplies & Service	Conferences - Staff - Fees	LA030101	4620	LOCAL GOVERNMENT ASSOCIATION	2	£200.00
Corporate	Finance & Property	Transport	Fuel	LA030201	3050	PLATINUM SERVICE STATION LTD T/A MARKET	1	-£40.36
Corporate	Finance & Property	Transport	Fuel	LA030201	3050	PLATINUM SERVICE STATION LTD T/A MARKET	2	£48.17
Corporate	Finance & Property	Transport	Operating Lease Payments	LA030201	3201	LEASEPLAN UK LTD T/A AUTOMOTIVE LEASINC	3	£153.99
Corporate	Finance & Property	Transport	Operating Lease Payments	LA030201	3201	LEASEPLAN UK LTD T/A AUTOMOTIVE LEASINC	3	£153.99
Corporate	Finance & Property	Transport	Operating Lease Payments	LA030201	3201	LEASEPLAN UK LTD T/A AUTOMOTIVE LEASINC	3	£153.99
Corporate	Finance & Property	Transport	Operating Lease Payments	LA030201	3201	LEASEPLAN UK LTD T/A AUTOMOTIVE LEASINC	3	£153.99
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030204	4746	Covid Business Grant	1	-£6,500.00
Corporate	Corporate Management	Supplies & Service	Office Equipment - New	LA030204	4060	HUNTERS CONTRACT NORTH LTD	1	-£1,340.00
Corporate	Corporate Management	Premises	General Repairs	LA030204	2050	PHIL ISHERWOOD TURFCARE	1	-£1,200.00
Corporate	Corporate Management	Supplies & Service	Professional Fees	LA030204	4420	VIVA PR LIMITED	1	-£1,190.00
Corporate	Corporate Management	Supplies & Service	Purchase of Tools or Equip	LA030204	4010	HUNTERS CONTRACT NORTH LTD	1	-£148.60
Corporate	Corporate Management	Supplies & Service	Protective Clothing	LA030204	4260	BANNER BUSINESS SOLUTIONS LTD	1	-£99.80
Corporate	Corporate Management	Supplies & Service	Computer Equipment - Pur	LA030204	4560	ITALIK LTD	1	£5.00
Corporate	Corporate Management	Supplies & Service	Computer Equipment - Pur	LA030204	4560	ITALIK LTD	1	£5.00
Corporate	Corporate Management	Supplies & Service	Computer Equipment - Pur	LA030204	4560	ITALIK LTD	2	£10.00
Corporate	Corporate Management	Supplies & Service	Protective Clothing	LA030204	4260	BANNER BUSINESS SOLUTIONS LTD	3	£34.50
Corporate	Corporate Management	Supplies & Service	Homelessness Accommod	LA030204	4921	KAYCLIFFE LIMITED	2	£49.00
Corporate	Corporate Management	Supplies & Service	Protective Clothing	LA030204	4260	BANNER BUSINESS SOLUTIONS LTD	2	£53.20
Corporate	Corporate Management	Supplies & Service	Protective Clothing	LA030204	4260	BANNER BUSINESS SOLUTIONS LTD	1	£74.85
Corporate	Corporate Management	Supplies & Service	Protective Clothing	LA030204	4260	SMI	2	£82.50
Corporate	Corporate Management	Supplies & Service	Homelessness Accommod	LA030204	4921	KAYCLIFFE LIMITED	2	£241.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Corporate	Corporate Management	Supplies & Service	Professional Fees	LA030204	4420	VIVA PR LIMITED	3	£275.00
Corporate	Corporate Management	Supplies & Service	Protective Clothing	LA030204	4260	SMI	2	£304.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030204	4746	Covid Business Grant	1	£332.65
Corporate	Corporate Management	Supplies & Service	Homelessness Accommod:	LA030204	4921	KAYCLIFFE LIMITED	2	£600.00
Corporate	Corporate Management	Premises	Room Hire	la030204	2112	VALLEY ACADEMY OF MUSICAL THEATRE & D/	3	£650.00
Corporate	Corporate Management	Premises	Room Hire	la030204	2112	ROSSENDALE LEISURE TRUST LIMITED	3	£675.00
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	2	£796.71
Corporate	Corporate Management	Supplies & Service	Professional Fees	LA030204	4420	VIVA PR LIMITED	2	£797.50
Corporate	Corporate Management	Premises	Room Hire	la030204	2112	HASLINGDEN COMMUNITY LINK	3	£825.00
Corporate	Corporate Management	Supplies & Service	Protective Clothing	LA030204	4260	SMI	3	£876.09
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	2	£922.41
Corporate	Corporate Management	Supplies & Service	Professional Fees	LA030204	4420	VIVA PR LIMITED	1	£990.00
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	2	£1,016.76
Corporate	Corporate Management	Premises	Room Hire	la030204	2112	VALLEY ACADEMY OF MUSICAL THEATRE & D/	2	£1,050.00
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	2	£1,135.53
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	2	£1,187.70
Corporate	Corporate Management	Supplies & Service	Professional Fees	LA030204	4420	VIVA PR LIMITED	2	£1,190.00
Corporate	Corporate Management	Premises	General Repairs	LA030204	2050	PHIL ISHERWOOD TURFCARE	1	£1,200.00
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	2	£1,324.97
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	1	£1,454.10
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	3	£1,607.28
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	3	£1,657.23
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	3	£1,710.51
Corporate	Corporate Management	Supplies & Service	Computer Equipment - Pur	LA030204	4560	ITALIK LTD	1	£1,798.32
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	1	£1,864.80
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	3	£1,911.42
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030204	4746	Covid Business Grant	2	£1,942.48
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	1	£1,983.46
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	1	£2,039.13
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	3	£2,164.53
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	1	£2,218.89
Corporate	Corporate Management	Supplies & Service	Computer Equipment - Pur	LA030204	4560	ITALIK LTD	2	£2,377.76
Corporate	Corporate Management	Supplies & Service	Homelessness Accommod:	LA030204	4921	KAYCLIFFE LIMITED	2	£2,895.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030204	4746	Covid Business Grant	3	£6,500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030204	4746	Covid Business Grant	1	£6,649.83
Corporate	Corporate Management	Supplies & Service	Computer Software - Annu	LA030204	4564	ITALIK LTD	2	£7,794.66
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030204	4746	Covid Business Grant	1	£20,575.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030204	4746	Covid Business Grant	3	£25,000.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030214	4748	Covid Business Grant	1	£1,572.21
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030216	4746	Covid Business Grant	2	£15,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030216	4746	Covid Business Grant	2	£20,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030216	4746	Covid Business Grant	2	£26,164.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030216	4746	Covid Business Grant	2	£52,800.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030217	4748	Covid Business Grant	1	-£4,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030217	4748	Covid Business Grant	1	£533.71
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030217	4748	Covid Business Grant	1	£533.71
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030217	4748	Covid Business Grant	1	£533.71
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030217	4748	Covid Business Grant	1	£533.71
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030217	4748	Covid Business Grant	1	£533.71

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	2	£18,000.00
Place	Customer Services & E-Governm	Supplies & Service	Central Photocopying Recf	LA030301	4311	APOGEE CORPORATION LTD	2	-£28.12
Place	Customer Services & E-Governm	Supplies & Service	Central Photocopying Recf	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	3	£17.64
Place	Customer Services & E-Governm	Supplies & Service	Central Photocopying Recf	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	2	£19.62
Place	Customer Services & E-Governm	Supplies & Service	Central Photocopying Recf	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	1	£26.89
Place	Customer Services & E-Governm	Supplies & Service	Central Photocopying Recf	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	1	£279.61
Place	Customer Services & E-Governm	Supplies & Service	Central Photocopying Recf	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	3	£311.83
Place	Customer Services & E-Governm	Supplies & Service	Central Photocopying Recf	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	3	£354.64
Place	Customer Services & E-Governm	Supplies & Service	Central Photocopying Recf	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	2	£376.22
Place	Customer Services & E-Governm	Supplies & Service	Central Photocopying Recf	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	2	£390.55
Place	Customer Services & E-Governm	Supplies & Service	Central Photocopying Recf	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	1	£522.93
Place	Communities	Supplies & Service	Grants to Other Voluntary	LA040102	4709	ROSSENDALE LEISURE TRUST LIMITED	3	£210.50
Place	Communities	Supplies & Service	Grants to Other Voluntary	LA040102	4709	ST PETER`S CHURCH LANESIDE	2	£450.00
Place	Communities	Supplies & Service	Grants to Other Voluntary	LA040102	4709	HASLINGDEN SQUASH CLUB	1	£500.00
Place	Communities	Supplies & Service	Grants to Other Voluntary	LA040102	4709	MAKING MENTAL HEALTH POSITIVE	2	£500.00
Place	Communities	Supplies & Service	Grants to Other Voluntary	LA040103	4709	ROSSENDALE LEISURE TRUST LIMITED	3	£181.50
Place	Communities	Supplies & Service	Grants to Other Voluntary	LA040104	4709	ROSSENDALE LEISURE TRUST LIMITED	3	£108.00
Place	Communities	Supplies & Service	Grants to Other Voluntary	LA040104	4709	WOMEN OF WHITWORTH	3	£250.00
Business	Legal & Democratic Services	Transport	Fuel	LA050801	3050	PLATINUM SERVICE STATION LTD T/A MARKET	1	-£56.51
Business	Legal & Democratic Services	Transport	Fuel	LA050801	3050	PLATINUM SERVICE STATION LTD T/A MARKET	3	£61.10
Business	Legal & Democratic Services	Transport	Operating Lease Payments	LA050801	3201	HYUNDAI CONTRACT HIRE	2	£183.30
Business	Legal & Democratic Services	Supplies & Service	Professional Fees	LB010101	4420	BURNLEY BOROUGH COUNCIL	1	£242.50
Business	Legal & Democratic Services	Supplies & Service	Professional Fees	LB010101	4420	BURNLEY BOROUGH COUNCIL	1	£720.00
Business	Legal & Democratic Services	Supplies & Service	Professional Fees	LB010101	4420	BURNLEY BOROUGH COUNCIL	1	£895.00
Business	Legal & Democratic Services	Supplies & Service	Professional Fees	LB010101	4420	GATELEY PLC	1	£14,630.00
Corporate	Finance & Property	Supplies & Service	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	1	-£250.00
Corporate	Finance & Property	Supplies & Service	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	1	-£250.00
Corporate	Finance & Property	Premises	Ground Rents	LB020101	2110	LANCASHIRE COUNTY COUNCIL	3	£1.00
Corporate	Finance & Property	Supplies & Service	HM Land Charge Enquiry F	LB020101	4471	HM LAND REGISTRY	3	£3.00
Corporate	Finance & Property	Supplies & Service	HM Land Charge Enquiry F	LB020101	4471	HM LAND REGISTRY	3	£6.00
Corporate	Finance & Property	Premises	Ground Rents	LB020101	2110	LANCASHIRE COUNTY COUNCIL	3	£25.00
Corporate	Finance & Property	Supplies & Service	Professional Services	LB020101	4480	IMT CONSULTING SERVICES LTD	1	£90.00
Corporate	Finance & Property	Supplies & Service	HM Land Charge Enquiry F	LB020101	4471	HM LAND REGISTRY	3	£102.00
Corporate	Finance & Property	Supplies & Service	HM Land Charge Enquiry F	LB020101	4471	HM LAND REGISTRY	1	£216.00
Corporate	Finance & Property	Supplies & Service	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	2	£250.00
Corporate	Finance & Property	Supplies & Service	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	2	£250.00
Corporate	Finance & Property	Supplies & Service	HM Land Charge Enquiry F	LB020101	4471	HM LAND REGISTRY	3	£297.00
Corporate	Finance & Property	Supplies & Service	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	2	£300.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Corporate	Finance & Property	Supplies & Service	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	2	£350.00
Corporate	Finance & Property	Supplies & Service	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	3	£450.00
Corporate	Finance & Property	Supplies & Service	Valuation Fees	LB020101	4432	TAYLOR WEAVER LTD	2	£500.00
Corporate	Finance & Property	Supplies & Service	Valuation Fees	LB020101	4432	CAPITA PROPERTY & INFRASTRUCTURE LTD	2	£506.25
Corporate	Finance & Property	Supplies & Service	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	2	£1,650.00
Corporate	Finance & Property	Premises	General Repairs	LB020304	2050	KAYCLIFFE LIMITED	3	£65.00
Corporate	Finance & Property	Premises	General Repairs	LB020309	2050	EIG LIMITED	1	£372.50
Corporate	Finance & Property	Premises	General Repairs	LB020309	2050	EIG LIMITED	1	£372.50
Corporate	Finance & Property	Premises	General Repairs	LB020310	2050	KAYCLIFFE LIMITED	3	£65.00
Corporate	Finance & Property	Premises	General Repairs	LB020310	2050	KAYCLIFFE LIMITED	3	£65.00
Corporate	Finance & Property	Premises	General Repairs	LB020403	2050	PICKERING & MOLLOY LIMITED	2	£180.00
Corporate	Finance & Property	Premises	General Repairs	LB020404	2050	PICKERING & MOLLOY LIMITED	3	£3,650.00
Corporate	Finance & Property	Premises	Fire Alarms	LB020407	2222	REX GROUP SERVICES LIMITED	1	-£75.00
Corporate	Finance & Property	Premises	Legionella inspections	LB020407	2062	HERTEL UK LTD	3	£56.56
Corporate	Finance & Property	Premises	Fire Alarms	LB020407	2222	REX GROUP SERVICES LIMITED	2	£68.85
Corporate	Finance & Property	Premises	Boilers/Central Htg/Contrc	LB020407	2221	BRITISH GAS SERVICES (COMMERCIAL) LTD	2	£95.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	PICKERING & MOLLOY LIMITED	2	£133.86
Corporate	Finance & Property	Premises	Boilers/Central Htg/Contrc	LB020407	2221	BRITISH GAS SERVICES (COMMERCIAL) LTD	1	£148.80
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	PICKERING & MOLLOY LIMITED	1	£206.20
Business	Local Land Charges	Employees	Recruitment Advertising	LB030101	1500	WIGAN COUNCIL RESOURCES	3	£175.00
Corporate	People & Policy	Employees	External Training Course Fr	MA010101	1602	FTA	1	-£788.00
Corporate	People & Policy	Employees	External Training Course Fr	MA010101	1602	FTA	1	-£788.00
Corporate	People & Policy	Employees	External Training Course Fr	MA010101	1602	NORTH WEST EMPLOYERS	1	-£550.04
Corporate	People & Policy	Employees	External Training Course Fr	MA010101	1602	RICS	1	-£477.00
Corporate	People & Policy	Employees	External Training Course Fr	MA010101	1602	CIEH	1	-£280.00
Corporate	People & Policy	Employees	External Training Course Fr	MA010101	1602	CIEH	1	-£280.00
Corporate	People & Policy	Employees	External Training Course Fr	MA010101	1602	RED ROSE TRAINING	1	-£221.00
Corporate	People & Policy	Employees	Recruitment Advertising	MA010101	1500	WIGAN COUNCIL RESOURCES	1	-£175.00
Corporate	People & Policy	Employees	External Training Course Fr	MA010101	1602	R H ENVIRONMENTAL LIMITED T/A RHE GLOBA	1	-£120.00
Corporate	People & Policy	Supplies & Service	Copier/Printer Paper	MA010101	4314	XMA LIMITED	1	-£31.62
Corporate	People & Policy	Employees	External Training Course Fr	MA010101	1602	RED ROSE TRAINING	1	-£20.83
Corporate	People & Policy	Employees	External Training Course Fr	MA010101	1602	RED ROSE TRAINING	1	-£16.00
Corporate	People & Policy	Supplies & Service	Computer Equipment - Pur	MA010101	4561	ACTIV TELECOM LIMITED	1	£8.00
Corporate	People & Policy	Employees	External Training Course Fr	MA010101	1602	RED ROSE TRAINING	1	£16.00
Corporate	People & Policy	Employees	External Training Course Fr	MA010101	1602	RED ROSE TRAINING	1	£20.83
Corporate	People & Policy	Supplies & Service	Copier/Printer Paper	MA010101	4314	XMA LIMITED	2	£31.62
Corporate	People & Policy	Supplies & Service	Copier/Printer Paper	MA010101	4314	XMA LIMITED	2	£31.62
Corporate	People & Policy	Employees	External Training Course Fr	MA010101	1602	TOWN & COUNTRY PLANNING ASSOCIATION	3	£45.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Corporate	People & Policy	Employees	Health Insurance	MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY	3	£49.88
Corporate	People & Policy	Employees	Health Insurance	MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY	2	£49.88
Corporate	People & Policy	Employees	Health Insurance	MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY	3	£49.88
Corporate	People & Policy	Employees	Medical Clearance Fees	MA010101	1503	PEOPLE ASSET MANAGEMENT	2	£50.00
Corporate	People & Policy	Employees	Training Travel Expenses	MA010101	1608	BURNLEY COLLEGE	2	£56.36
Corporate	People & Policy	Supplies & Service	Computer Software - Purc	ma010101	4562	ITALIK LTD	3	£86.22
Corporate	People & Policy	Employees	External Training Course Fr	MA010101	1602	R H ENVIRONMENTAL LIMITED T/A RHE GLOB	2	£100.00
Corporate	People & Policy	Employees	External Training Course Fr	MA010101	1602	RED ROSE TRAINING	1	£108.50
Corporate	People & Policy	Employees	External Training Course Fr	MA010101	1602	RED ROSE TRAINING	1	£112.50
Corporate	People & Policy	Supplies & Service	Copier/Printer Paper	MA010101	4314	XMA LIMITED	1	£115.00
Corporate	People & Policy	Supplies & Service	Mobile Phones	MA010101	4515	ACTIV TELECOM LIMITED	1	£133.91
Corporate	People & Policy	Employees	Agency Staff	MA010101	1400	PEOPLE ASSET MANAGEMENT	3	£150.00
Corporate	People & Policy	Employees	Medical Clearance Fees	MA010101	1503	PEOPLE ASSET MANAGEMENT	2	£150.00
Corporate	People & Policy	Employees	Medical Clearance Fees	MA010101	1503	PEOPLE ASSET MANAGEMENT	2	£150.00
Corporate	People & Policy	Supplies & Service	Office Equipment - Repair/	MA010101	4061	SOLOPROTECT LIMITED	3	£166.00
Corporate	People & Policy	Employees	Recruitment Advertising	MA010101	1500	WIGAN COUNCIL RESOURCES	1	£175.00
Corporate	People & Policy	Supplies & Service	Other Contributions	MA010101	4762	RIBBLE VALLEY BOROUGH COUNCIL	2	£200.00
Corporate	People & Policy	Employees	Training Travel Expenses	MA010101	1700	EDENRED (UK GROUP) LTD	1	£204.25
Corporate	People & Policy	Supplies & Service	Service Fees	MA010101	4400	AVC WISE LTD	2	£223.68
Corporate	People & Policy	Supplies & Service	Other Contributions	MA010101	4762	RIBBLE VALLEY BOROUGH COUNCIL	3	£250.00
Corporate	People & Policy	Supplies & Service	Service Fees	MA010101	4400	AVC WISE LTD	1	£250.11
Corporate	People & Policy	Supplies & Service	Service Fees	MA010101	4400	AVC WISE LTD	3	£251.80
Corporate	People & Policy	Employees	External Training Course Fr	MA010101	1602	PROFESSIONAL DEVELOPEMENT GROUP T/A (3	£289.00
Corporate	People & Policy	Employees	Long Service Award *****	MA010101	1570	DIANE DUNGWORTH FORMER ERIC MITCHELL	3	£300.00
Corporate	People & Policy	Supplies & Service	Stationery	MA010101	4330	DIGITAL ID LIMITED	3	£349.00
Corporate	People & Policy	Supplies & Service	General Subscriptions	MA010101	4780	SMARTSURVEY LTD	3	£540.00
Corporate	People & Policy	Supplies & Service	Computer Equipment - Pur	MA010101	4560	ITALIK LTD	1	£579.44
Corporate	People & Policy	Supplies & Service	Mobile Phones	MA010101	4515	ACTIV TELECOM LIMITED	3	£854.73
Corporate	People & Policy	Supplies & Service	Professional Services	MA010101	4480	VIVA PR LIMITED	2	£2,083.33
Corporate	People & Policy	Supplies & Service	Professional Services	MA010101	4480	VIVA PR LIMITED	3	£2,083.33
Corporate	People & Policy	Employees	Employee Related Insuran	MA010101	1705	D.TEC INTERNATIONAL LTD	2	£2,108.50
Corporate	People & Policy	Supplies & Service	Computer Software - Purc	ma010101	4562	ITALIK LTD	3	£2,245.00
Corporate	People & Policy	Employees	In-house training by exterr	ma010101	1601	VIVA PR LIMITED	2	£5,450.00
Corporate	People & Policy	Employees	External Training Course Fr	MA010101	1602	BURNLEY COLLEGE	2	£8,320.00
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£1.65
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£2.05
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£2.43
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£2.95

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£3.65
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£3.90
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£4.20
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£5.90
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£5.98
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£6.90
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£7.90
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£8.70
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£8.75
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£9.60
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£10.00
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£10.50
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£10.85
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£10.99
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£12.50
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£16.99
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£17.14
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£19.99
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£21.00
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£28.50
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£29.00
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£33.98
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£46.00
Corporate	People & Policy	Supplies & Service	Copier/Printer Paper	MA020101	4312	XMA LIMITED	2	£47.30
Corporate	People & Policy	Supplies & Service	Copier/Printer Paper	MA020101	4312	BANNER BUSINESS SOLUTIONS LTD	2	£57.80
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£60.00
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£67.96
Corporate	People & Policy	Supplies & Service	Copier/Printer Paper	MA020101	4312	XMA LIMITED	1	£115.00
Corporate	People & Policy	Supplies & Service	Copier/Printer Paper	MA020101	4312	BANNER BUSINESS SOLUTIONS LTD	1	£144.50
Corporate	People & Policy	Supplies & Service	Copier/Printer Paper	MA020101	4312	BANNER BUSINESS SOLUTIONS LTD	2	£144.50
Corporate	People & Policy	Supplies & Service	Copier/Printer Paper	MA020101	4312	BANNER BUSINESS SOLUTIONS LTD	3	£144.50
Corporate	People & Policy	Employees	Recruitment Advertising	MA020101	1500	WIGAN COUNCIL RESOURCES	2	£175.00
Corporate	Non-Distributed Costs	Employees	Superann Additional Allow	NA010101	1800	LANCASHIRE COUNTY COUNCIL	1	£1,172.63
Corporate	Non-Distributed Costs	Employees	Superann Additional Allow	NA010101	1800	LANCASHIRE COUNTY COUNCIL	1	£1,172.63
Corporate	Non-Distributed Costs	Employees	Superann Additional Allow	NA010101	1800	LANCASHIRE COUNTY COUNCIL	1	£1,172.63
Corporate	Non-Distributed Costs	Employees	Superann Additional Allow	NA010101	1800	LANCASHIRE COUNTY COUNCIL	1	£1,278.82
Corporate	Non-Distributed Costs	Employees	Superann Additional Allow	NA010101	1800	LANCASHIRE COUNTY COUNCIL	1	£10,243.61
Corporate	Non-Distributed Costs	Employees	Superann Additional Allow	NA010101	1800	LANCASHIRE COUNTY COUNCIL	1	£11,775.23

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Corporate	Non-Distributed Costs	Employees	Superann Additional Allow	NA010101	1800	LANCASHIRE COUNTY COUNCIL	1	£11,794.01
Corporate	Non-Distributed Costs	Employees	Superann Additional Allow	NA010101	1800	LANCASHIRE COUNTY COUNCIL	1	£12,571.87
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	NORTHGATE PUBLIC SERVICES (UK) LTD	1	-£35,570.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Equipment - Ma	NA020101	4570	NODE4 LTD	1	-£579.44
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	1	-£493.27
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	-£239.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	1	-£224.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Equipment - Ma	NA020101	4570	NODE4 LTD	1	-£220.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	1	£1.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	2	£1.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	3	£1.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	1	£2.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	1	£2.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	2	£2.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	2	£2.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	3	£2.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	3	£2.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	1	£2.40
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	2	£2.40
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	3	£2.40
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	1	£3.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	2	£3.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	3	£3.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	3	£4.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£4.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£4.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NOMINET UK	2	£5.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	1	£10.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	2	£10.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	3	£10.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£10.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£10.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£10.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	1	£10.20
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	2	£10.20
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	3	£10.20
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£12.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£12.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	THE POSITIVE INTERNET COMPANY	1	£60.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	1	£63.80
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	2	£63.80
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	3	£63.80
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NOMINET UK	2	£69.63
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	ITALIK LTD	3	£80.49
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	1	£87.50
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	2	£87.50
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	3	£87.50
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	1	£90.17
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	2	£90.17
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	3	£90.17
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£109.24
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£109.24
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£109.24
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	1	£110.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	2	£110.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	2	£110.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	3	£110.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£110.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£110.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£110.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£110.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£110.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	THE POSITIVE INTERNET COMPANY	1	£150.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£150.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£150.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£150.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	SOCITM LIMITED	1	£180.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£184.36
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£184.36
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£184.36
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	3	£200.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£200.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£200.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	1	£208.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	2	£208.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	3	£208.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	1	£224.50
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	2	£224.50
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	3	£224.50
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	3	£250.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£250.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£250.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£324.90
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£324.90
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£324.90
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£395.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£395.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£395.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£498.12
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£498.12
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£498.12
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	1	£506.52
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	3	£506.52
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	2	£510.87
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	ITALIK LTD	2	£650.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NOMINET UK	2	£691.31
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£833.25
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£833.25
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£833.25
Place	Customer Services & E-Governm	Supplies & Service	Computer Equipment - Pur	NA020101	4560	ITALIK LTD	1	£893.95
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£1,060.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£1,060.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£1,060.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£1,092.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£1,092.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£1,092.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	LANCASHIRE COUNTY COUNCIL	3	£1,126.65
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	TEAMVIEWER GMBH	3	£1,271.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Equipment - Ma	NA020101	4570	ITALIK LTD	2	£1,300.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	ITALIK LTD	3	£1,522.90
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	PROACT IT UK LTD	1	£2,100.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	PROACT IT UK LTD	2	£2,100.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	PROACT IT UK LTD	3	£2,100.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Equipment - Ma	NA020101	4570	VODAFONE (CABLE & WIRELESS)	1	£2,256.44

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Place	Customer Services & E-Governme	Supplies & Service	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	1	£3,108.63
Place	Customer Services & E-Governme	Supplies & Service	Computer Software - Annu	NA020101	4564	ITALIK LTD	2	£3,222.40
Place	Customer Services & E-Governme	Supplies & Service	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	2	£3,227.98
Place	Customer Services & E-Governme	Supplies & Service	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	3	£3,227.98
Place	Customer Services & E-Governme	Supplies & Service	Professional Fees	NA020101	4420	GWAS LIMITED	2	£5,500.00
Place	Customer Services & E-Governme	Supplies & Service	Computer Software - Annu	NA020101	4564	LANCASHIRE COUNTY COUNCIL	3	£7,816.03
Corporate	Capital Financing & Interest	Capital Financing	Other Interest Paid	NB010101	7012	NATWEST PLC - a/c charges	1	£113.64
Place	Communities	Supplies & Service	Grants to Other Voluntary	PA040101	4709	POLICE & CRIME COMMISSIONER	1	£6,000.00
Place	Communities	Supplies & Service	Service Fees	PB010103	4400	IMSERV EUROPE LTD	2	£39.12
Place	Communities	Supplies & Service	Service Fees	PB010103	4400	IMSERV EUROPE LTD	2	£163.65
Place	Communities	Supplies & Service	Service Fees	PB010103	4400	IMSERV EUROPE LTD	2	£706.76
Place	Communities	Supplies & Service	Other Private Contractors	PB010103	4967	THE WHITAKER GROUP	1	£25,000.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	1	£1,094.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	1	£1,094.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	2	£1,094.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	2	£1,094.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	3	£1,094.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	3	£1,094.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	DAY ARCHITECTURAL LIMITED	2	£1,125.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	DAY ARCHITECTURAL LIMITED	2	£1,350.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	1	£2,167.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	2	£2,167.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	3	£2,167.00
Place	Communities	Supplies & Service	Professional Services	PB010109	4480	VALLEY HERITAGE	1	£-500.00
Place	Communities	Supplies & Service	Professional Services	PB010109	4480	VALLEY HERITAGE	1	£500.00
Place	Communities	Supplies & Service	Maintenance of Tools or E	PG080201	4012	P & M COPPACK AIR CONDITIONING LIMITED	1	£562.50
Place	Communities	Premises	General Repairs	PG080301	2050	F & S FIRE LTD	3	£313.00
Place	Communities	Supplies & Service	Maintenance of Tools or E	PG080301	4012	P & M COPPACK AIR CONDITIONING LIMITED	1	£562.50
Place	Regeneration	Supplies & Service	HM Land Charge Enquiry F	RA010101	4471	HM LAND REGISTRY	3	£3.00
Place	Regeneration	Employees	Recruitment Advertising	RA010101	1500	WIGAN COUNCIL RESOURCES	1	£175.00
Place	Regeneration	Supplies & Service	Grants to Other Voluntary	RA010101	4709	FIRST CHOICE CREDIT UNION	3	£12,000.00
Place	Regeneration	Supplies & Service	Grants to Other Voluntary	RA010101	4709	CITIZENS ADVICE BUREAU	3	£35,000.00
Place	Regeneration	Supplies & Service	Flood Resilleince Grant	RA010301	4765	RICCARDO FERDENZI	2	£5,000.00
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	FORBES SOLICITORS	2	£77.50
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	ST JOHN'S CHAMBERS	3	£80.00
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	FORBES SOLICITORS	3	£100.00
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	FORBES SOLICITORS	3	£177.50
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	FORBES SOLICITORS	2	£387.50

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Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	ST JOHN'S CHAMBERS	3	£400.00
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	ST JOHN'S CHAMBERS	3	£450.00
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	FORBES SOLICITORS	3	£500.00
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	FORBES SOLICITORS	3	£887.50
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	ST JOHN'S CHAMBERS	3	£2,250.00
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020401	2004	CALICO HOUSING LTD	1	£-2,219.67
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020404	2111	CHRIS LITTLE	1	£257.83
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020404	2111	CHRIS LITTLE	2	£257.83
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020404	2111	CHRIS LITTLE	3	£257.83
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020417	2004	HOUGHTON CONTRACTORS	1	£-2,030.75
Place	Regeneration	Premises	General Repairs	RE020417	2050	ACS PARTNERSHIP CHARTERED SURVEYORS	1	£-225.00
Place	Regeneration	Premises	Non Domestic Rates	RE020422	2122	BLACKBURN WITH DARWEN BC	3	£419.02
Place	Regeneration	Supplies & Service	Planning costs	re020446	4448	RPC SERVICES LTD	2	£37.62
Place	Regeneration	Supplies & Service	Planning costs	re020446	4448	RPC SERVICES LTD	1	£38.87
Place	Regeneration	Supplies & Service	Planning costs	re020446	4448	RPC SERVICES LTD	2	£38.87
Place	Regeneration	Supplies & Service	Planning costs	re020446	4448	RPC SERVICES LTD	3	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020446	2111	Newgreen Estates Ltd	1	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020446	2111	Newgreen Estates Ltd	2	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020446	2111	Newgreen Estates Ltd	3	£260.00
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020449	2004	BRYAN LEE BUILDING CONTRACTORS LTD	1	£-7,344.35
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020449	2111	Newgreen Estates Ltd	1	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020449	2111	Newgreen Estates Ltd	2	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020449	2111	Newgreen Estates Ltd	3	£300.00
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020450	2004	FARNWORTH ESTATES LTD	1	£-8,650.00
Place	Regeneration	Premises	General Repairs	RE020450	2050	FARNWORTH ESTATES LTD	1	£150.00
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020450	2004	FARNWORTH ESTATES LTD	1	£4,125.00
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020450	2004	FARNWORTH ESTATES LTD	1	£8,650.00
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020453	2004	BRYAN LEE BUILDING CONTRACTORS LTD	1	£-7,684.23
Place	Regeneration	Supplies & Service	Planning costs	re020453	4448	RPC SERVICES LTD	2	£4.56
Place	Regeneration	Supplies & Service	Planning costs	re020453	4448	RPC SERVICES LTD	2	£37.62
Place	Regeneration	Supplies & Service	Planning costs	re020453	4448	RPC SERVICES LTD	2	£38.37
Place	Regeneration	Supplies & Service	Planning costs	re020453	4448	RPC SERVICES LTD	3	£38.87
Place	Regeneration	Supplies & Service	Planning costs	re020453	4448	RPC SERVICES LTD	1	£39.35
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020453	2111	Newgreen Estates Management	1	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020453	2111	Newgreen Estates Management	2	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020453	2111	Newgreen Estates Management	3	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020454	2111	YEHUDA CRAIMER	1	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020454	2111	YEHUDA CRAIMER	2	£300.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020454	2111	YEHUDA CRAIMER	3	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020457	2111	Brand Investments Ltd	1	£257.83
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020457	2111	Brand Investments Ltd	2	£257.83
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020457	2111	Brand Investments Ltd	3	£257.83
Place	Regeneration	Premises	Non Domestic Rates	RE020457	2122	BOROUGH OF PENDLE	2	£797.66
Place	Regeneration	Premises	General Repairs	RE020459	2050	RPC SERVICES LTD	1	-£180.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020459	2111	Brand Investments Ltd	1	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020459	2111	Brand Investments Ltd	2	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020459	2111	Brand Investments Ltd	3	£300.00
Place	Regeneration	Supplies & Service Planning costs		re020465	4448	RPC SERVICES LTD	2	£37.62
Place	Regeneration	Supplies & Service Planning costs		re020465	4448	RPC SERVICES LTD	2	£38.37
Place	Regeneration	Supplies & Service Planning costs		re020465	4448	RPC SERVICES LTD	1	£38.87
Place	Regeneration	Supplies & Service Planning costs		re020465	4448	RPC SERVICES LTD	3	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020465	2111	Newgreen Estates Management	1	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020465	2111	Newgreen Estates Management	2	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020465	2111	Newgreen Estates Management	3	£260.00
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020466	2004	BRYAN LEE BUILDING CONTRACTORS LTD	1	-£6,690.66
Place	Regeneration	Supplies & Service Planning costs		re020466	4448	RPC SERVICES LTD	2	£37.62
Place	Regeneration	Supplies & Service Planning costs		re020466	4448	RPC SERVICES LTD	2	£38.37
Place	Regeneration	Supplies & Service Planning costs		re020466	4448	RPC SERVICES LTD	1	£38.87
Place	Regeneration	Supplies & Service Planning costs		re020466	4448	RPC SERVICES LTD	1	£38.87
Place	Regeneration	Supplies & Service Planning costs		re020466	4448	RPC SERVICES LTD	3	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020466	2111	Newgreen Estates Ltd	1	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020466	2111	Newgreen Estates Ltd	2	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020466	2111	Newgreen Estates Ltd	3	£385.00
Place	Regeneration	Supplies & Service Planning costs		RE020467	4448	RPC SERVICES LTD	1	-£39.20
Place	Regeneration	Premises	Non Domestic Rates	RE020467	2122	BURNLEY BOROUGH COUNCIL	2	£37.76
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020467	2111	Newgreen Estates Ltd	1	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020467	2111	Newgreen Estates Ltd	2	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020467	2111	Newgreen Estates Ltd	3	£385.00
Place	Regeneration	Supplies & Service Planning costs		re020468	4448	RPC SERVICES LTD	2	£37.62
Place	Regeneration	Supplies & Service Planning costs		re020468	4448	RPC SERVICES LTD	1	£38.87
Place	Regeneration	Supplies & Service Planning costs		re020468	4448	RPC SERVICES LTD	2	£38.87
Place	Regeneration	Supplies & Service Planning costs		re020468	4448	RPC SERVICES LTD	3	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020468	2111	Newgreen Estates Ltd	1	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020468	2111	Newgreen Estates Ltd	2	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020468	2111	Newgreen Estates Ltd	3	£385.00
Place	Regeneration	Supplies & Service Planning costs		re020470	4448	RPC SERVICES LTD	2	£37.62

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Regeneration	Supplies & Service Planning costs		re020470	4448	RPC SERVICES LTD	2	£38.37
Place	Regeneration	Supplies & Service Planning costs		re020470	4448	RPC SERVICES LTD	1	£38.87
Place	Regeneration	Supplies & Service Planning costs		re020470	4448	RPC SERVICES LTD	3	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020470	2111	Newgreen Estates Ltd	1	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020470	2111	Newgreen Estates Ltd	2	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020470	2111	Newgreen Estates Ltd	3	£260.00
Place	Regeneration	Supplies & Service Planning costs		re020471	4448	RPC SERVICES LTD	2	£37.62
Place	Regeneration	Supplies & Service Planning costs		re020471	4448	RPC SERVICES LTD	2	£38.37
Place	Regeneration	Supplies & Service Planning costs		re020471	4448	RPC SERVICES LTD	1	£38.87
Place	Regeneration	Supplies & Service Planning costs		re020471	4448	RPC SERVICES LTD	3	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020471	2111	Newgreen Estates Management	1	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020471	2111	Newgreen Estates Management	2	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020471	2111	Newgreen Estates Management	3	£385.00
Place	Regeneration	Supplies & Service Planning costs		re020477	4448	RPC SERVICES LTD	2	£37.62
Place	Regeneration	Supplies & Service Planning costs		re020477	4448	RPC SERVICES LTD	2	£38.37
Place	Regeneration	Supplies & Service Planning costs		re020477	4448	RPC SERVICES LTD	1	£38.87
Place	Regeneration	Supplies & Service Planning costs		re020477	4448	RPC SERVICES LTD	3	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020477	2111	Newgreen Estates Ltd	1	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020477	2111	Newgreen Estates Ltd	2	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020477	2111	Newgreen Estates Ltd	3	£385.00
Place	Regeneration	Supplies & Service Planning costs		re020478	4448	RPC SERVICES LTD	2	£37.62
Place	Regeneration	Supplies & Service Planning costs		re020478	4448	RPC SERVICES LTD	2	£38.37
Place	Regeneration	Supplies & Service Planning costs		re020478	4448	RPC SERVICES LTD	1	£38.39
Place	Regeneration	Supplies & Service Planning costs		re020478	4448	RPC SERVICES LTD	3	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020478	2111	Newgreen Estates Ltd	1	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020478	2111	Newgreen Estates Ltd	2	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020478	2111	Newgreen Estates Ltd	3	£260.00
Place	Regeneration	Premises	General Repairs	RE020480	2050	RPC SERVICES LTD	1	£-475.00
Place	Regeneration	Premises	Non Domestic Rates	RE020480	2122	HYNDBURN BOROUGH COUNCIL	3	£561.49
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020486	2004	BRYAN LEE BUILDING CONTRACTORS LTD	1	£-4,861.77
Place	Regeneration	Supplies & Service Planning costs		re020486	4448	RPC SERVICES LTD	2	£37.62
Place	Regeneration	Supplies & Service Planning costs		re020486	4448	RPC SERVICES LTD	2	£38.37
Place	Regeneration	Supplies & Service Planning costs		re020486	4448	RPC SERVICES LTD	3	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020486	2111	Newgreen Estates Ltd	1	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020486	2111	Newgreen Estates Ltd	2	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020486	2111	Newgreen Estates Ltd	3	£385.00
Place	Regeneration	Premises	Non Domestic Rates	RE020486	2122	ROSSENDALES	2	£2,665.06
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020487	2004	BRYAN LEE BUILDING CONTRACTORS LTD	1	£-5,867.66

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020487	2111	Newgreen Estates Ltd	1	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020487	2111	Newgreen Estates Ltd	2	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020487	2111	Newgreen Estates Ltd	3	£273.00
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020488	2004	BRYAN LEE BUILDING CONTRACTORS LTD	1	-£9,624.73
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020488	2111	Newgreen Estates Ltd	1	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020488	2111	Newgreen Estates Ltd	2	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020488	2111	Newgreen Estates Ltd	3	£273.00
Place	Regeneration	Premises	Non Domestic Rates	RE020488	2122	ROSSENDALES	2	£3,392.43
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020495	2004	CALICO HOUSING LTD	1	-£1,903.07
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020495	2004	UNDERWELL LTD	3	£2,400.00
Place	Regeneration	Supplies & Service	Compensation Payments	RE020495	4803	ANTONY HODARI HOLDINGS LTD	3	£2,500.00
Place	Regeneration	Supplies & Service	Compensation Payments	RE020495	4803	ANTONY HODARI HOLDINGS LTD	3	£5,000.00
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020495	2004	UNDERWELL LTD	2	£5,500.00
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020496	2004	UNDERWELL LTD	1	-£5,000.00
Place	Regeneration	Supplies & Service	Planning costs	re020496	4448	RPC SERVICES LTD	2	£37.62
Place	Regeneration	Supplies & Service	Planning costs	re020496	4448	RPC SERVICES LTD	2	£38.31
Place	Regeneration	Supplies & Service	Planning costs	re020496	4448	RPC SERVICES LTD	1	£38.87
Place	Regeneration	Supplies & Service	Planning costs	re020496	4448	RPC SERVICES LTD	3	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020496	2111	Newgreen Estates Ltd	1	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020496	2111	Newgreen Estates Ltd	2	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020496	2111	Newgreen Estates Ltd	3	£273.00
Place	Regeneration	Premises	Non Domestic Rates	RE020496	2122	ROSSENDALES	2	£1,899.73
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020496	2004	UNDERWELL LTD	1	£5,000.00
Place	Regeneration	Premises	General Repairs	RE020542	2050	CALICO HOUSING LTD	1	-£458.54
Place	Regeneration	Premises	Non Domestic Rates	RE020559	2122	ROSSENDALE BOROUGH COUNCIL	2	£136.19
Place	Regeneration	Premises	General Repairs	RE020570	2050	SECURE EMPTY PROPERTY LTD	2	£63.68
Place	Regeneration	Premises	General Repairs	RE020570	2050	SECURE EMPTY PROPERTY LTD	3	£63.68
Place	Regeneration	Premises	General Repairs	RE020570	2050	SECURE EMPTY PROPERTY LTD	1	£79.60
Place	Regeneration	Premises	General Repairs	RE020576	2050	FARNWORTH ESTATES LTD	1	-£750.00
Place	Regeneration	Premises	Gas	RE020576	2101	ALISTAIR & JACQUELINE CULPAN	2	£130.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020576	2111	ALISTAIR & JACQUELINE CULPAN	2	£230.32
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020576	2111	ALISTAIR & JACQUELINE CULPAN	2	£420.00
Place	Regeneration	Premises	General Repairs	RE020576	2050	FARNWORTH ESTATES LTD	1	£750.00
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020588	2004	CALICO HOUSING LTD	1	-£2,486.98
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020759	2111	Becontree Ltd	1	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020759	2111	Becontree Ltd	2	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020759	2111	Becontree Ltd	3	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020760	2111	Becontree Ltd	1	£273.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020760	2111	Becontree Ltd	2	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020760	2111	Becontree Ltd	3	£273.00
Place	Regeneration	Premises	General Repairs	RE020771	2050	CALICO HOUSING LTD	1	-£753.16
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020798	2004	RPC SERVICES LTD	1	-£10,580.00
Place	Regeneration	Premises	General Repairs	RE020809	2050	CALICO HOUSING LTD	1	-£640.25
Place	Regeneration	Premises	General Repairs	RE020810	2050	CALICO HOUSING LTD	1	-£674.27
Place	Regeneration	Premises	General Repairs	RE020810	2050	CALICO HOUSING LTD	1	-£674.27
Place	Regeneration	Premises	General Repairs	RE020811	2050	CALICO HOUSING LTD	1	-£710.53
Place	Regeneration	Premises	General Repairs	RE020812	2050	CALICO HOUSING LTD	1	-£915.29
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020818	2111	B Dunne Properties	1	£240.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020818	2111	B Dunne Properties	2	£240.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020818	2111	B Dunne Properties	3	£240.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020818	2111	B Dunne Properties	1	£2,445.10
Place	Regeneration	Premises	Non Domestic Rates	RE020823	2122	BURNLEY BOROUGH COUNCIL	2	£169.67
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020856	2111	Newgreen Estates Ltd	1	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020856	2111	Newgreen Estates Ltd	2	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020856	2111	Newgreen Estates Ltd	3	£260.00
Place	Regeneration	Premises	Non Domestic Rates	RE020857	2122	BOROUGH OF PENDLE	1	£365.32
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020857	2111	Newgreen Estates Ltd	1	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020857	2111	Newgreen Estates Ltd	2	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020857	2111	Newgreen Estates Ltd	3	£385.00
Place	Regeneration	Premises	General Repairs	RE020857	2050	FARNWORTH ESTATES LTD	2	£1,500.00
Place	Regeneration	Premises	General Repairs	RE020875	2050	RPC SERVICES LTD	1	£150.00
Place	Regeneration	Premises	General Repairs	RE020888	2050	CALICO HOUSING LTD	1	-£341.11
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020936	2004	CALICO HOUSING LTD	1	-£3,989.23
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020937	2004	CALICO HOUSING LTD	1	-£1,872.91
Place	Regeneration	Premises	General Repairs	RE020938	2050	RPC SERVICES LTD	1	-£25.00
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020958	2004	RPC SERVICES LTD	1	-£7,300.00
Place	Regeneration	Premises	General Repairs	RE020958	2050	CALICO HOUSING LTD	1	-£100.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030006	2111	Becontree Ltd	1	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030006	2111	Becontree Ltd	2	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030006	2111	Becontree Ltd	3	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030009	2111	Becontree Ltd	1	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030009	2111	Becontree Ltd	2	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030009	2111	Becontree Ltd	3	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030010	2111	Becontree Ltd	1	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030010	2111	Becontree Ltd	2	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030010	2111	Becontree Ltd	3	£273.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Regeneration	Premises	Non Domestic Rates	RE030011	2122	HYNDBURN BOROUGH COUNCIL	2	£40.39
Place	Regeneration	Premises	Non Domestic Rates	RE030011	2122	HYNDBURN BOROUGH COUNCIL	2	£40.39
Place	Regeneration	Premises	Non Domestic Rates	RE030011	2122	HYNDBURN BOROUGH COUNCIL	3	£142.16
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030011	2111	Becontree Ltd	1	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030011	2111	Becontree Ltd	2	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030011	2111	Becontree Ltd	3	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030012	2111	Becontree Ltd	1	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030012	2111	Becontree Ltd	2	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030012	2111	Becontree Ltd	3	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030013	2111	Becontree Ltd	1	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030013	2111	Becontree Ltd	2	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030013	2111	Becontree Ltd	3	£273.00
Place	Regeneration	Premises	General Repairs	RE030014	2050	UNDERWELL LTD	1	-£9,950.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030014	2111	GREATPORT LTD	1	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030014	2111	GREATPORT LTD	2	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030014	2111	GREATPORT LTD	3	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030016	2111	Becontree Ltd	1	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030016	2111	Becontree Ltd	2	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030016	2111	Becontree Ltd	3	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030018	2111	Becontree Ltd	1	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030018	2111	Becontree Ltd	2	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030018	2111	Becontree Ltd	3	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030026	2111	GREATPORT LTD	1	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030026	2111	GREATPORT LTD	2	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030026	2111	GREATPORT LTD	3	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030028	2111	Becontree Ltd	1	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030028	2111	Becontree Ltd	2	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030028	2111	Becontree Ltd	3	£273.00
Corporate	Finance & Property	Supplies & Service	Miscellaneous Insurances	ZA020101	4805	AON LIMITED	1	£1,840.73
Corporate	Finance & Property	Supplies & Service	Miscellaneous Insurances	ZA020101	4805	AON LIMITED	1	£2,200.00
Corporate	Finance & Property	Supplies & Service	Miscellaneous Insurances	ZA020101	4805	AON LIMITED	1	£2,971.06
Corporate	Finance & Property	Supplies & Service	Miscellaneous Insurances	ZA020101	4805	ZURICH MUNICIPAL MANAGEMENT SERVICES	3	£3,440.79
Corporate	Finance & Property	Supplies & Service	Miscellaneous Insurances	ZA020101	4805	AON LIMITED	2	£5,677.75
Corporate	Finance & Property	Supplies & Service	Miscellaneous Insurances	ZA020101	4805	ZURICH MUNICIPAL MANAGEMENT SERVICES	3	£14,582.74
Corporate	Finance & Property	Supplies & Service	Miscellaneous Insurances	ZA020101	4805	ZURICH MUNICIPAL MANAGEMENT SERVICES	3	£37,171.21
Corporate	Finance & Property	Supplies & Service	Miscellaneous Insurances	ZA020101	4805	ZURICH MUNICIPAL MANAGEMENT SERVICES	3	£278,844.72
Place	Customer Services & E-Governm	Supplies & Service	Mobile Phones	ZA030101	4515	EE LIMITED	3	£4.00
Place	Customer Services & E-Governm	Supplies & Service	Mobile Phones	ZA030101	4515	VODAFONE PARTNER SERVICES	3	£281.28

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Customer Services & E-Governm	Supplies & Service	Mobile Phones	ZA030101	4515	VODAFONE PARTNER SERVICES	2	£284.07
Place	Customer Services & E-Governm	Supplies & Service	Mobile Phones	ZA030101	4515	VODAFONE PARTNER SERVICES	1	£285.40
Place	Customer Services & E-Governm	Supplies & Service	Mobile Phones	ZA030101	4515	EE LIMITED	3	£296.50
Place	Customer Services & E-Governm	Supplies & Service	Mobile Phones	ZA030101	4515	EE LIMITED	2	£297.35
Place	Customer Services & E-Governm	Supplies & Service	Mobile Phones	ZA030101	4515	EE LIMITED	2	£299.81
Place	Customer Services & E-Governm	Supplies & Service	Mobile Phones	ZA030101	4515	O2 TELEFONICA (UK) LTD	1	£2,735.27
Place	Customer Services & E-Governm	Supplies & Service	Mobile Phones	ZA030101	4515	O2 TELEFONICA (UK) LTD	2	£2,767.51
Place	Customer Services & E-Governm	Supplies & Service	Mobile Phones	ZA030101	4515	O2 TELEFONICA (UK) LTD	3	£2,843.53
Place	Customer Services & E-Governm	Supplies & Service	Postages	ZA030102	4500	ROYAL MAIL GROUP PLC	1	-£40.00
Place	Customer Services & E-Governm	Supplies & Service	Postages	ZA030102	4500	ROYAL MAIL GROUP PLC	1	-£10.60
Place	Customer Services & E-Governm	Supplies & Service	Postages	ZA030102	4500	ROYAL MAIL GROUP PLC	1	-£10.34
Place	Customer Services & E-Governm	Supplies & Service	Stationery	ZA030102	4330	NEOPOST LIMITED (QUADIENT)	2	£229.98
Place	Customer Services & E-Governm	Supplies & Service	Postages	ZA030102	4500	ROYAL MAIL GROUP PLC	3	£787.00
Place	Customer Services & E-Governm	Supplies & Service	Postages	ZA030102	4500	NEOPOST LIMITED (QUADIENT)	1	£2,000.00
Place	Customer Services & E-Governm	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	FORBES SOLICITORS	2	-£2,035.50
Place	Customer Services & E-Governm	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	FORBES SOLICITORS	2	-£1,426.00
Place	Customer Services & E-Governm	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	FORBES SOLICITORS	3	-£1,273.07
Place	Customer Services & E-Governm	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	FORBES SOLICITORS	2	-£874.00
Place	Customer Services & E-Governm	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	DAC BEACHCROFT LLP	1	-£741.00
Place	Customer Services & E-Governm	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	DAC BEACHCROFT LLP	1	£741.00
Place	Customer Services & E-Governm	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	FORBES SOLICITORS	2	£874.00
Place	Customer Services & E-Governm	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	FORBES SOLICITORS	3	£1,273.07
Place	Customer Services & E-Governm	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	FORBES SOLICITORS	2	£1,426.00
Place	Customer Services & E-Governm	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	FORBES SOLICITORS	2	£2,035.50
Corporate	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	1	£776.39
Corporate	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	2	£828.04
Corporate	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	3	£1,178.21
Corporate	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	2	£6,554.50
Corporate	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	1	£7,398.13
Corporate	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	3	£12,597.07
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	GAZPROM ENERGY (FOR RBC)	1	£427.72
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	GAZPROM ENERGY (FOR RBC)	2	£446.51
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	GAZPROM ENERGY (FOR RBC)	2	£2,074.10
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	GAZPROM ENERGY (FOR RBC)	1	£2,645.39
Place	Customer Services & E-Governm	Supplies & Service	Telephones - Line Rentals	ZA030107	4511	BRITISH TELECOMMUNICATIONS PLC	2	£70.00
Place	Customer Services & E-Governm	Supplies & Service	Telephones - Line Rentals	ZA030107	4511	BRITISH TELECOMMUNICATIONS PLC	2	£2,429.97
Place	Customer Services & E-Governm	Premises	General Repairs	za030108	2050	EVERFLOW LTD RBC	1	£5,443.72
Place	Customer Services & E-Governm	Premises	General Repairs	ZA030205	2050	Name Withheld	1	£10.00

Revenue Spend - Qtr 1 2021/22

Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Customer Services & E-Governm	Premises	General Repairs	ZA030205	2050	Name Withheld	1	£10.00
Place	Customer Services & E-Governm	Premises	General Repairs	ZA030205	2050	Name Withheld	1	£10.00
Place	Customer Services & E-Governm	Premises	General Repairs	ZA030205	2050	Name Withheld	1	£10.00
Place	Customer Services & E-Governm	Premises	General Repairs	ZA030205	2050	Name Withheld	1	£10.00
Place	Customer Services & E-Governm	Premises	General Repairs	ZA030205	2050	Name Withheld	2	£14.00
Place	Customer Services & E-Governm	Premises	General Repairs	ZA030205	2050	CADENT GAS	2	£32.02
Place	Customer Services & E-Governm	Premises	General Repairs	ZA030205	2050	C C FEATHERSTONE	2	£40.00
Place	Customer Services & E-Governm	Premises	General Repairs	ZA030205	2050	IAN AND YVONNE COOPER	3	£76.00
Place	Customer Services & E-Governm	Premises	General Repairs	ZA030205	2050	ANDREW KELLY	3	£92.50
Place	Customer Services & E-Governm	Premises	General Repairs	ZA030205	2050	Name Withheld	2	£114.95
Place	Customer Services & E-Governm	Premises	General Repairs	ZA030205	2050	Name Withheld	2	£119.00
Place	Customer Services & E-Governm	Premises	General Repairs	ZA030205	2050	Name Withheld	2	£124.00
Place	Customer Services & E-Governm	Premises	General Repairs	ZA030205	2050	Name Withheld	2	£196.00
Place	Customer Services & E-Governm	Premises	General Repairs	ZA030205	2050	Name Withheld	2	£240.00
Place	Customer Services & E-Governm	Premises	General Repairs	ZA030205	2050	Name Withheld	2	£262.00
Place	Customer Services & E-Governm	Premises	General Repairs	ZA030205	2050	H GALLAGHER	2	£572.00
Place	Customer Services & E-Governm	Premises	General Repairs	ZA030205	2050	Name Withheld	2	£1,134.00
Place	Customer Services & E-Governm	Premises	General Repairs	ZA030205	2050	THOMPSONS	3	£1,356.87
Place	Customer Services & E-Governm	Supplies & Service	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	2	£2,319.02
Place	Customer Services & E-Governm	Supplies & Service	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	3	£3,322.73
Place	Customer Services & E-Governm	Supplies & Service	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	1	£5,181.38
Place	Customer Services & E-Governm	Premises	General Repairs	ZB030460	2050	MICHAEL POOLER	3	£750.00
Business	Environmental Services	Premises	General Repairs	ZB030818	2050	KAYCLIFFE LIMITED	3	£20.00
Business	Environmental Services	Premises	General Repairs	ZB030818	2050	KAYCLIFFE LIMITED	3	£25.00

Capital Spend - Qtr 1 2021/22

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	1	-£3,460.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE CARE NHS TRUST	1	-£2,997.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	2	£39.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	2	£70.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	1	£235.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN	3	£250.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	FERRET INFORMATION SYSTEMS LTD	2	£342.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN	1	£370.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN	3	£370.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	2	£395.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	3	£419.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	2	£425.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN	2	£450.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	Name Withheld	3	£650.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	1	£807.80
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	3	£880.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	3	£961.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	2	£1,110.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	2	£1,401.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	3	£1,866.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	ARC WINDOW FILMS LTD	2	£1,950.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	2	£1,983.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	3	£2,191.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	1	£2,451.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	1	£2,483.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	3	£2,577.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	2	£2,745.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	1	£2,877.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	2	£2,896.54
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	1	£2,933.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	3	£3,006.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	3	£3,060.52
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	2	£3,080.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	1	£3,092.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	3	£3,115.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	3	£3,130.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	S CARR CONSTRUCTION	3	£3,164.83

Capital Spend - Qtr 1 2021/22

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	3	£3,172.20
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	1	£3,200.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	1	£3,267.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	1	£3,377.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	2	£3,452.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	1	£3,460.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	1	£3,525.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	1	£3,537.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	2	£3,845.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	INDEPENDENT ADAPTATIONS LTD	3	£3,960.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	1	£4,022.04
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	2	£4,240.20
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	1	£4,898.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	2	£4,972.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	2	£5,912.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	1	£6,063.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	1	£9,444.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	3	£12,000.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	3	£15,000.00
Place	Operations	Supplies & Services	Playground Equipment - New	CB010203	4030	WEL Medical Limited	1	-£1,250.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010203	4967	LANCASHIRE COUNTY COUNCIL	1	-£480.00
Place	Operations	Supplies & Services	Playground Equipment - New	CB010203	4030	WEL Medical Limited	1	£1,250.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010305	4967	FORDSTONE	1	-£3,680.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010305	4967	FORDSTONE	1	£0.00
Place	Operations	Premises	Planned Maintenance	CB010307	2052	HIGHWAYS GROUP INC LTD	1	£2,000.00
Place	Operations	Supplies & Services	Professional Fees	CB010330	4420	PROFFITTS - INVESTING IN COMMUNITIES CIC	1	£2,840.00
Place	Operations	Supplies & Services	Playground Equipment - New	cb010331	4030	GROUNDWORK LANDSCAPES LTD	2	£5,991.00
Place	Operations	Supplies & Services	Professional Fees	CB010331	4420	PROFFITTS - INVESTING IN COMMUNITIES CIC	2	£13,229.50
Place	Operations	Supplies & Services	Professional Fees	CB010332	4420	PROFFITTS - INVESTING IN COMMUNITIES CIC	3	£4,382.50
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	GUNN JCB LTD	1	-£98,691.00
Place	Operations	Supplies & Services	Mowers & Trucks - New	CB010408	4014	BALMERS GM LTD	1	-£31,500.00
Place	Operations	Supplies & Services	Mowers & Trucks - New	CB010408	4014	FR SHARROCK LIMITED	1	-£11,285.00
Place	Operations	Supplies & Services	Mowers & Trucks - New	CB010408	4014	FR SHARROCK LIMITED	1	£11,285.00

Capital Spend - Qtr 1 2021/22

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Operations	Transport	Operating Lease Payments	cb010408	3201	HAKO MACHINES LTD	2	£13,780.00
Place	Operations	Supplies & Services	Mowers & Trucks - New	CB010408	4014	BALMERS GM LTD	3	£31,500.00
Place	Operations	Premises	Purchase of Land & Buildings	CB010411	2004	EIG LIMITED	1	£-4,092.00
Place	Operations	Premises	Purchase of Land & Buildings	CB010411	2004	EIG LIMITED	1	£-91.40
Place	Operations	Premises	Purchase of Land & Buildings	CB010411	2004	ROBERTS & HARRIS LTD T/A ITUS SECURITY SYSTEMS	2	£1,650.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	JPN PROJECTS LIMITED	2	£1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	JPN PROJECTS LIMITED	2	£1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	JPN PROJECTS LIMITED	2	£1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	JPN PROJECTS LIMITED	2	£1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	JPN PROJECTS LIMITED	2	£1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	JPN PROJECTS LIMITED	2	£1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	PWA GEO-ENVIRONMENTAL LTD	3	£1,040.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	DAY ARCHITECTURAL LIMITED	1	£1,400.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	DAY ARCHITECTURAL LIMITED	2	£1,400.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	DAY ARCHITECTURAL LIMITED	3	£1,400.00
Place	Community & Partnerships	Premises	Purchase of Land & Buildings	cb030101	2003	BARNFIELD INVESTMENT PROPERTIES LTD	1	£121,004.43
Place	Community & Partnerships	Premises	Purchase of Land & Buildings	cb030101	2003	BARNFIELD INVESTMENT PROPERTIES LTD	2	£156,306.18
Place	Community & Partnerships	Premises	Purchase of Land & Buildings	cb030101	2003	BARNFIELD INVESTMENT PROPERTIES LTD	3	£188,545.74
Place	Community & Partnerships	Premises	Purchase of Land & Buildings	cb030101	2003	BARNFIELD INVESTMENT PROPERTIES LTD	2	£228,134.07
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	DONALD LOMAX & PARTNERS LTD	1	£-1,000.00
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	THE WHITAKER GROUP	3	£186.95
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	THE WHITAKER GROUP	3	£206.31
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	THE WHITAKER GROUP	3	£339.29
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	THE WHITAKER GROUP	1	£450.00
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	THE WHITAKER GROUP	3	£462.66
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	THE WHITAKER GROUP	1	£545.00
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	THE WHITAKER GROUP	1	£569.87
Place	Community & Partnerships	Supplies & Services	Purchase of Tools or Equipment	CB030112	4010	THE WHITAKER GROUP	3	£710.00
Place	Community & Partnerships	Supplies & Services	Purchase of Tools or Equipment	CB030112	4010	THE WHITAKER GROUP	3	£815.00
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	THE WHITAKER GROUP	1	£847.08
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	THE WHITAKER GROUP	3	£895.00
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	THE WHITAKER GROUP	3	£949.65
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	THE WHITAKER GROUP	3	£1,000.00
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	THE WHITAKER GROUP	3	£1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	DAY ARCHITECTURAL LIMITED	2	£1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	DONALD LOMAX & PARTNERS LTD	2	£1,000.00