

Revenue Spend - Qtr 2 2021/22

Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Operations	Supplies & Service	HM Land Charge Enquiry F	BA020101	4471	HM LAND REGISTRY	6	£3.00
Place	Operations	Supplies & Service	Protective Clothing	BA020101	4260	SMI	6	£4.99
Place	Operations	Supplies & Service	Maintenance of Tools or E	BA020101	4012	RBC - PETTY CASH	4	£5.50
Place	Operations	Supplies & Service	Protective Clothing	BA020101	4260	SMI	5	£5.95
Place	Operations	Supplies & Service	HM Land Charge Enquiry F	BA020101	4471	HM LAND REGISTRY	6	£6.00
Place	Operations	Supplies & Service	Protective Clothing	BA020101	4260	SMI	6	£6.85
Place	Operations	Supplies & Service	Protective Clothing	BA020101	4260	SMI	5	£10.37
Place	Operations	Supplies & Service	Protective Clothing	BA020101	4260	SMI	5	£10.63
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BA020101	4010	K SUPPLIES	5	£10.80
Place	Operations	Supplies & Service	HM Land Charge Enquiry F	BA020101	4471	HM LAND REGISTRY	6	£12.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BA020101	4010	LANDSCAPE SUPPLY COMPANY LTD	4	£16.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BA020101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	4	£25.95
Place	Operations	Supplies & Service	Protective Clothing	BA020101	4260	SMI	5	£26.78
Place	Operations	Supplies & Service	Maintenance of Tools or E	BA020101	4012	BOC LTD	4	£43.95
Place	Operations	Supplies & Service	General Subscriptions	BA020101	4780	LICENCE BUREAU LIMITED	5	£57.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BA020101	4010	LANDSCAPE SUPPLY COMPANY LTD	4	£59.90
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BA020101	4010	NORTH WEST TIMBER TREATMENTS LTD T/A M	6	£66.22
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BA020101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	4	£70.90
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BA020101	4010	SCARAB SWEEPERS LIMITED	4	£78.19
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BA020101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	4	£87.30
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BA020101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	4	£87.32
Place	Operations	Supplies & Service	General Subscriptions	BA020101	4780	LICENCE BUREAU LIMITED	5	£94.40
Place	Operations	Supplies & Service	Protective Clothing	BA020101	4260	SMI	6	£98.27
Place	Operations	Supplies & Service	Central Photocopying Recf	BA020101	4311	United Carlton Office Systems Limited	4	£111.48
Place	Operations	Supplies & Service	Central Photocopying Recf	BA020101	4311	United Carlton Office Systems Limited	5	£111.68
Place	Operations	Supplies & Service	Central Photocopying Recf	BA020101	4311	United Carlton Office Systems Limited	5	£111.84
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BA020101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	4	£116.88
Place	Operations	Supplies & Service	Central Photocopying Recf	BA020101	4311	United Carlton Office Systems Limited	6	£117.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BA020101	4010	LANDSCAPE SUPPLY COMPANY LTD	5	£119.80
Place	Operations	Supplies & Service	Maintenance of Tools or E	BA020101	4012	PENNINE PUMP & TANK COMPANY	5	£125.00
Place	Operations	Supplies & Service	Central Photocopying Recf	BA020101	4311	United Carlton Office Systems Limited	5	£127.65
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BA020101	4010	LANDSCAPE SUPPLY COMPANY LTD	6	£131.50
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BA020101	4010	LANDSCAPE SUPPLY COMPANY LTD	6	£136.65
Place	Operations	Employees	Recruitment Advertising	BA020101	1500	WIGAN COUNCIL RESOURCES	6	£175.00
Place	Operations	Supplies & Service	Maintenance of Tools or E	BA020101	4012	FUELTEK LIMITED	5	£175.00
Place	Operations	Supplies & Service	Stationery	BA020101	4330	FTA	6	£180.30
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BA020101	4010	DICK LEIGH	5	£232.33

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Directorate Head of Service		Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BA020101	4010	SCARAB SWEEPERS LIMITED	4	£234.70
Place	Operations	Supplies & Service	Maintenance of Tools or E	BA020101	4012	EBS BARKER LTD	6	£275.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BA020101	4010	SCARAB SWEEPERS LIMITED	4	£351.30
Place	Operations	Supplies & Service	General Subscriptions	BA020101	4780	LARAC	6	£445.00
Place	Operations	Supplies & Service	Other Private Contractors	BA020101	4967	HYNDBURN BOROUGH COUNCIL	4	£1,200.00
Place	Operations	Supplies & Service	Miscellaneous Licences	BA020101	4843	ENVIRONMENT AGENCY	6	£1,295.00
Place	Operations	Employees	Recruitment Advertising	BA020101	1500	RK GROUP LTD	4	£3,807.45
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£3.10
Place	Operations	Transport	Consumable Supplies	BA030101	3053	RBC - PETTY CASH	4	£3.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£3.90
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£4.80
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£4.85
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£4.98
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£5.25
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£5.60
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£7.70
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£7.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£13.20
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£14.40
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£15.80
Place	Operations	Supplies & Service	Protective Clothing	BA030101	4260	SMI	4	£16.71
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£18.31
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£19.80
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£19.80

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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	4	£19.90
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£19.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£22.18
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£25.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£28.62
Place	Operations	Transport	Consumable Supplies	BA030101	3053	INSIGNIA SIGNS	6	£30.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£33.20
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£33.20
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£36.30
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£36.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£36.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	5	£38.25
Place	Operations	Supplies & Service	Hire of Tools or Equipment	BA030101	4011	BOC LTD	5	£43.95
Place	Operations	Supplies & Service	Hire of Tools or Equipment	BA030101	4011	BOC LTD	6	£43.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	5	£57.37
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£79.55
Place	Operations	Supplies & Service	Hire of Tools or Equipment	BA030101	4011	SAFETYKLEEN UK LTD	4	£84.02
Place	Operations	Supplies & Service	Hire of Tools or Equipment	BA030101	4011	SAFETYKLEEN UK LTD	5	£84.02
Place	Operations	Supplies & Service	Hire of Tools or Equipment	BA030101	4011	SAFETYKLEEN UK LTD	6	£84.02
Place	Operations	Supplies & Service	Protective Clothing	BA030101	4260	SMI	4	£93.00
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD	6	£178.00
Place	Operations	Supplies & Service	Hire of Tools or Equipment	BA030101	4011	JOHNSONS APPARELMASTER LTD	4	£267.64
Place	Operations	Supplies & Service	Hire of Tools or Equipment	BA030101	4011	JOHNSONS APPARELMASTER LTD	6	£267.64
Place	Operations	Supplies & Service	Hire of Tools or Equipment	BA030101	4011	JOHNSONS APPARELMASTER LTD	6	£267.64
Place	Operations	Supplies & Service	Hire of Tools or Equipment	BA030101	4011	JOHNSONS APPARELMASTER LTD	4	£334.55
Place	Operations	Supplies & Service	Hire of Tools or Equipment	BA030101	4011	JOHNSONS APPARELMASTER LTD	6	£334.55
Place	Operations	Supplies & Service	Maintenance of Tools or E	BA030101	4012	STERTIL UK LIMITED	5	£387.69
Place	Operations	Supplies & Service	Maintenance of Tools or E	BA030101	4012	HES SALES LIMITED	6	£400.00
Place	Operations	Premises	General Repairs	BA030101	2050	DENNIS EAGLE LIMITED	4	£463.75

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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	5	£663.04
Place	Operations	Supplies & Service	Maintenance of Tools or E	BA030101	4012	CALIBRATION CONSULTANCY SERVICES UK L	4	£732.00
Place	Operations	Employees	Agency Staff - Vacancy cov	ba030101	1402	RAPID RECRUIT LIMITED	5	£906.49
Business	Environmental Services	Supplies & Service	HM Land Charge Enquiry F	BB010101	4471	HM LAND REGISTRY	6	£18.00
Business	Environmental Services	Supplies & Service	HM Land Charge Enquiry F	BB010101	4471	HM LAND REGISTRY	6	£18.00
Business	Environmental Services	Supplies & Service	HM Land Charge Enquiry F	BB010101	4471	HM LAND REGISTRY	6	£54.00
Business	Environmental Services	Supplies & Service	Purchase of Tools or Equip	BB010101	4010	ALLIED CONSTRUCTION SUPPLIES LTD	5	£90.00
Business	Environmental Services	Supplies & Service	Legal Fees	BB010101	4850	BURNLEY BOROUGH COUNCIL	5	£150.00
Business	Environmental Services	Supplies & Service	Other Private Contractors	BB010101	4967	BLACKBURN WITH DARWEN BC	6	£4,026.72
Place	Communities	Supplies & Service	Purchase of Tools or Equip	BB070301	4010	OPTION HYGIENE LIMITED	5	£120.96
Business	Environmental Services	Supplies & Service	Protective Clothing	BC010101	4260	SMI	5	£4.42
Business	Environmental Services	Supplies & Service	Protective Clothing	BC010101	4260	SMI	5	£5.95
Business	Environmental Services	Supplies & Service	Professional Fees	BC010101	4420	ST JOHN'S CHAMBERS	6	£77.00
Business	Environmental Services	Supplies & Service	Professional Fees	BC010101	4420	INSTITUTE OF LICENSING EVENTS LTD	6	£125.00
Business	Environmental Services	Supplies & Service	Translation Services	BC010101	4592	LITS LTD	5	£175.75
Business	Environmental Services	Supplies & Service	Professional Fees	BC010101	4420	ST JOHN'S CHAMBERS	6	£385.00
Business	Environmental Services	Supplies & Service	Veterinary Fees Etc	BC030201	4439	THE MEARLEY VETERINARY GROUP	4	£246.20
Business	Environmental Services	Supplies & Service	Hackney Badges, Plates Etr	BC040601	4130	NEWAUTO LTD T/A MOGO UK	5	£1,215.90
Business	Environmental Services	Supplies & Service	Hackney Badges, Plates Etr	BC040601	4130	NEWAUTO LTD T/A MOGO UK	6	£1,215.90
Business	Environmental Services	Supplies & Service	Professional Fees	BC040701	4420	FIFTEEN WINCKLEY SQUARE	5	£40.00
Business	Environmental Services	Supplies & Service	Data Protection Registratic	BC040701	4857	GB GROUP PLC	5	£67.00
Business	Environmental Services	Supplies & Service	Data Protection Registratic	BC040701	4857	GB GROUP PLC	4	£87.10
Business	Environmental Services	Supplies & Service	Professional Fees	BC040701	4420	FIFTEEN WINCKLEY SQUARE	5	£200.00
Business	Environmental Services	Premises	Grounds, Paths & Boundar	BE030101	2268	KAYCLIFFE LIMITED	6	£114.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BG010101	4010	THE SAFETY SUPPLY COMPANY	4	£5.05
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BG010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	4	£5.06
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BG010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	4	£5.06
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BG010101	4010	THE SAFETY SUPPLY COMPANY	4	£7.90
Place	Operations	Premises	Cleaning Supplies	BG010101	2240	OPTION HYGIENE LIMITED	5	£13.08
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BG010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	4	£14.04
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BG010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	6	£21.75
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BG010101	4010	THE SAFETY SUPPLY COMPANY	4	£28.40
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BG010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	4	£40.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BG010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	4	£40.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BG010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	6	£47.73
Place	Operations	Supplies & Service	Cemetery Grave Materials	BG010101	4168	EURO LABEL PRINTERS LIMITED	6	£88.35
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BG010101	4010	THE SAFETY SUPPLY COMPANY	4	£99.75

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Directorate Head of Service		Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Operations	Employees	Occupational Health Refer	BG010101	1701	PEOPLE ASSET MANAGEMENT	6	£110.00
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	6	£118.77
Place	Operations	Supplies & Service	Cemetery Grave Materials	BG010101	4168	EURO LABEL PRINTERS LIMITED	5	£189.72
Place	Operations	Employees	Agency Staff - Vacancy cov	BG010101	1404	RAPID RECRUIT LIMITED	5	£293.48
Place	Operations	Employees	Long Service Award *****	BG010101	1570	NAME WITHHELD	6	£300.00
Place	Operations	Supplies & Service	Cemetery Grave Materials	BG010101	4168	EURO LABEL PRINTERS LIMITED	4	£392.46
Place	Operations	Employees	Agency Staff - Vacancy cov	BG010101	1404	RAPID RECRUIT LIMITED	5	£447.33
Place	Operations	Employees	Agency Staff - Vacancy cov	BG010101	1404	RAPID RECRUIT LIMITED	6	£475.08
Place	Operations	Employees	Agency Staff - Vacancy cov	BG010101	1404	RAPID RECRUIT LIMITED	6	£475.08
Place	Operations	Employees	Agency Staff - Vacancy cov	BG010101	1404	RAPID RECRUIT LIMITED	6	£475.08
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	6	£708.63
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	5	£752.77
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	5	£1,115.61
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	5	£1,122.06
Place	Operations	Employees	Agency Staff - Vacancy cov	BG010101	1404	RAPID RECRUIT LIMITED	6	£1,168.48
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	6	£1,218.56
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	6	£1,436.74
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	5	£1,491.84
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	5	£1,603.67
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	5	£1,792.65
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	5	£1,817.07
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	5	£1,925.53
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	5	£1,939.17
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	5	£1,939.17
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	6	£2,082.36
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	5	£2,221.76
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	5	£2,319.47
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	6	£2,407.65
Place	Operations	Supplies & Service	Refuse Bins	BG010101	4140	CRAEMER UK LTD	5	£2,515.80
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	5	£2,537.74
Place	Operations	Supplies & Service	Refuse Bins	BG010101	4140	CRAEMER UK LTD	5	£2,695.50
Place	Operations	Supplies & Service	Refuse Bins	BG010101	4140	CRAEMER UK LTD	5	£2,875.20
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	6	£2,900.89
Place	Operations	Supplies & Service	Refuse Bins	BG010101	4140	CRAEMER UK LTD	5	£3,094.00
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	5	£3,267.84
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	6	£3,382.91
Place	Operations	Employees	Agency Staff - Sickness Cov	bg010101	1401	RAPID RECRUIT LIMITED	6	£3,431.01
Place	Operations	Supplies & Service	Refuse Bins	BG010101	4140	CRAEMER UK LTD	5	£4,086.00

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Place	Operations	Supplies & Service	Refuse Bins	BG010101	4140	CRAEMER UK LTD	6	£6,012.00
Place	Operations	Supplies & Service	Refuse Bins	BG010101	4140	CRAEMER UK LTD	5	£8,985.00
Place	Operations	Employees	Agency Staff - Sickness Cov	BG040101	1401	RAPID RECRUIT LIMITED	6	£541.68
Place	Operations	Employees	Agency Staff - Sickness Cov	BG040101	1401	RAPID RECRUIT LIMITED	6	£541.68
Place	Operations	Employees	Agency Staff - Sickness Cov	BG040101	1401	RAPID RECRUIT LIMITED	6	£697.76
Place	Operations	Employees	Agency Staff - Sickness Cov	BG040101	1401	RAPID RECRUIT LIMITED	5	£962.84
Place	Operations	Employees	Agency Staff - Sickness Cov	BG040101	1401	RAPID RECRUIT LIMITED	5	£1,016.77
Place	Operations	Employees	Agency Staff - Sickness Cov	BG040101	1401	RAPID RECRUIT LIMITED	5	£1,251.44
Place	Operations	Employees	Agency Staff - Sickness Cov	BG040101	1401	RAPID RECRUIT LIMITED	5	£1,266.56
Place	Operations	Employees	Agency Staff - Sickness Cov	BG040101	1401	RAPID RECRUIT LIMITED	5	£1,338.84
Place	Operations	Employees	Agency Staff - Sickness Cov	BG040101	1401	RAPID RECRUIT LIMITED	5	£1,422.77
Place	Operations	Employees	Agency Staff - Sickness Cov	BG040101	1401	RAPID RECRUIT LIMITED	5	£1,444.30
Place	Operations	Employees	Agency Staff - Sickness Cov	BG040101	1401	RAPID RECRUIT LIMITED	6	£1,728.41
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	6	-£200.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£0.28
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£0.52
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£3.26
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£5.03
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£5.27
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	4	£5.60
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£6.25
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£7.30
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	4	£7.62
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TRANZPARTS GROUP LTD	6	£7.75
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	6	£8.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	4	£8.26
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TRANZPARTS GROUP LTD	6	£8.40
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£8.64
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£8.69
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	6	£8.95
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£9.30
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£10.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	6	£10.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	VISION TECHNIQUES UK LTD	5	£11.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	4	£11.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	4	£11.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	6	£11.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£11.51

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Directorate Head of Service		Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£11.91
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	6	£13.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	6	£14.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£14.17
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TRANZPARTS GROUP LTD	6	£14.47
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	5	£14.74
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TRANZPARTS GROUP LTD	6	£14.84
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TRANZPARTS GROUP LTD	6	£14.86
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£14.89
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£15.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	4	£20.22
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	4	£21.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	4	£21.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	5	£24.70
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£24.80
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TRANZPARTS GROUP LTD	6	£25.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£25.64
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£26.25
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£26.74
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£26.86
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£30.51
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	4	£35.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	6	£35.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	6	£35.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	5	£35.47
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£35.78
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£36.38
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	BURY VAN HIRE LTD	4	£36.75
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£41.81
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TRANZPARTS GROUP LTD	6	£42.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£44.05
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£44.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£45.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£45.49
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	NORTHERN COMMERCIALS LTD	4	£51.95
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	4	£53.40
Place	Operations	Transport	MOT Test Fees	BG090101	3017	CRAWSHAWBOOTH MOTOR REPAIRS	4	£54.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£54.50

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Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£56.19
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£62.34
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£65.06
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£67.36
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	5	£70.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£70.63
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£73.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LYNCH TRUCK SERVICES	5	£79.66
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	4	£80.56
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£81.71
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£83.70
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	6	£91.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£94.04
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£94.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£99.38
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£103.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£107.98
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	4	£113.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	6	£113.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£116.25
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£123.73
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£123.73
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£123.73
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£124.38
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£133.18
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TRANZPARTS GROUP LTD	6	£140.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	5	£141.10
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£148.56
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£175.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	6	£180.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£184.94
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	4	£187.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£188.08
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£188.43
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	6	£190.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£200.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	6	£210.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	6	£225.00

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Directorate Head of Service		Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	6	£225.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£231.62
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	ROSSENDALE ROAD SPRINGS LIMITED	5	£235.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	6	£235.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	5	£239.38
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	6	£259.36
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	4	£275.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	6	£275.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	5	£281.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£282.12
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	4	£284.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£287.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MOTORSCREEN LIMITED	6	£290.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	VISION TECHNIQUES UK LTD	5	£297.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	4	£300.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	4	£300.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	4	£300.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£328.20
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	4	£356.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MOTORSCREEN LIMITED	5	£366.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£375.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	5	£412.93
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£423.75
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES LTD	4	£550.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES LTD	5	£550.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES LTD	6	£550.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	4	£564.30
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	4	£578.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£580.75
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	5	£627.49
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£707.14
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	4	£720.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	4	£720.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	6	£720.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	4	£882.90
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	5	£900.00
Place	Operations	Transport	Fuel	BG090101	3050	SHELL - FUEL CARD SERVICES	4	£933.51
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	5	£978.00

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Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	6	£1,122.00
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	4	£2,220.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	4	£3,000.00
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	4	£3,596.25
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	5	£3,935.53
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	4	£4,058.63
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	6	£5,367.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	6	£6,171.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	5	£6,534.40
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	5	£7,165.41
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	5	£7,686.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	4	£7,762.50
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	6	£7,811.25
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	OPTION HYGIENE LIMITED	5	£3.60
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	6	£4.61
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	OPTION HYGIENE LIMITED	5	£5.62
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	OPTION HYGIENE LIMITED	5	£5.95
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	£6.32
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	OPTION HYGIENE LIMITED	5	£6.33
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	£6.39
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	FLETCHERS HARDWARE LIMITED	4	£6.60
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	£6.93
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	£7.04
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	THE SAFETY SUPPLY COMPANY	4	£7.50
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	£8.82
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	£9.68
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	£9.84
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	6	£10.12
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	K SUPPLIES	4	£11.10
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	£11.48
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	£12.64
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	£13.86
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	£14.25
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	OPTION HYGIENE LIMITED	5	£18.46
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	OPTION HYGIENE LIMITED	6	£19.30
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	FLETCHERS HARDWARE LIMITED	5	£19.32
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	£19.36

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Place	Operations	Supplies & Service	Service Fees	BH010101	4407	ROSSENDALE PET CREMATORIUM LTD	5	£20.00
Place	Operations	Supplies & Service	Service Fees	BH010101	4407	ROSSENDALE PET CREMATORIUM LTD	6	£20.00
Place	Operations	Supplies & Service	Service Fees	BH010101	4407	ROSSENDALE PET CREMATORIUM LTD	6	£20.00
Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	UU WATER FITTING SECTION	4	£21.32
Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	UU WATER FITTING SECTION	4	£21.32
Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	UU WATER FITTING SECTION	6	£21.32
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	FLETCHERS HARDWARE LIMITED	6	£24.18
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	OPTION HYGIENE LIMITED	5	£26.12
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	£27.04
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	£34.50
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	5	£35.00
Place	Operations	Supplies & Service	Service Fees	BH010101	4407	ROSSENDALE PET CREMATORIUM LTD	5	£40.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	NORTH WEST TIMBER TREATMENTS LTD T/A M	5	£45.26
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	FLETCHERS HARDWARE LIMITED	5	£59.14
Place	Operations	Supplies & Service	Service Fees	BH010101	4407	ROSSENDALE PET CREMATORIUM LTD	5	£140.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BH010101	4010	K SUPPLIES	4	£155.95
Place	Operations	Supplies & Service	Refuse Bins	BH010101	4140	WYBONE LIMITED	5	£184.99
Place	Operations	Supplies & Service	Protective Clothing	BH010101	4260	SMI	4	£299.71
Place	Operations	Supplies & Service	Refuse Bins	BH010101	4140	WYBONE LIMITED	5	£319.98
Place	Operations	Employees	Agency Staff - Vacancy cov	Bh010101	1404	RAPID RECRUIT LIMITED	5	£389.90
Place	Operations	Employees	Agency Staff - Vacancy cov	Bh010101	1404	RAPID RECRUIT LIMITED	5	£420.54
Place	Operations	Employees	Agency Staff	BH010101	1400	RAPID RECRUIT LIMITED	5	£541.68
Place	Operations	Supplies & Service	Protective Clothing	BH010101	4260	SMI	6	£549.97
Place	Operations	Employees	Agency Staff - Vacancy cov	bH010101	1402	RAPID RECRUIT LIMITED	5	£716.44
Place	Operations	Employees	Agency Staff - Vacancy cov	bH010101	1402	RAPID RECRUIT LIMITED	6	£721.07
Place	Operations	Employees	Agency Staff - Vacancy cov	bH010101	1402	RAPID RECRUIT LIMITED	6	£968.66
Place	Operations	Employees	Agency Staff - Vacancy cov	bH010101	1402	RAPID RECRUIT LIMITED	5	£987.16
Place	Operations	Employees	Agency Staff - Vacancy cov	bH010101	1402	RAPID RECRUIT LIMITED	6	£1,090.22
Place	Operations	Employees	Agency Staff - Vacancy cov	bH010101	1402	RAPID RECRUIT LIMITED	5	£1,093.84
Place	Operations	Employees	Agency Staff - Vacancy cov	bH010101	1402	RAPID RECRUIT LIMITED	5	£1,169.50
Place	Operations	Employees	Agency Staff - Vacancy cov	bH010101	1402	RAPID RECRUIT LIMITED	5	£1,202.60
Place	Operations	Employees	Agency Staff - Vacancy cov	bH010101	1402	RAPID RECRUIT LIMITED	6	£1,302.13
Place	Operations	Employees	Agency Staff - Vacancy cov	bH010101	1402	RAPID RECRUIT LIMITED	5	£1,306.06
Place	Operations	Employees	Agency Staff - Vacancy cov	bH010101	1402	RAPID RECRUIT LIMITED	5	£1,394.88
Place	Operations	Supplies & Service	Other Private Contractors	BH010101	4967	INFRASTRUCTURE MANAGED SERVICES LTD	4	£6,680.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	DAWSONRENTALS SWEEPERS	6	-£864.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HAKO MACHINES LTD	5	£15.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HAKO MACHINES LTD	5	£15.00

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Directorate Head of Service		Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	4	£15.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HAKO MACHINES LTD	5	£26.64
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	4	£35.00
Place	Operations	Transport	Fuel	BH090199	3050	SHELL - FUEL CARD SERVICES	6	£43.89
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	MOTORSCREEN LIMITED	5	£45.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	MOTORSCREEN LIMITED	4	£55.00
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	4	£91.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	NORTH WEST HYDRAULICS & PNEUMATICS LT	5	£100.00
Place	Operations	Transport	Fuel	BH090199	3050	SHELL - FUEL CARD SERVICES	4	£125.86
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HAKO MACHINES LTD	5	£146.48
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	6	£186.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	MELLOR PLANT UK LTD	4	£192.50
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£232.68
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	5	£237.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HAKO MACHINES LTD	5	£267.18
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	MOTORSCREEN LIMITED	6	£295.00
Place	Operations	Transport	Fuel	BH090199	3050	SHELL - FUEL CARD SERVICES	6	£306.43
Place	Operations	Transport	Fuel	BH090199	3050	SHELL - FUEL CARD SERVICES	6	£330.28
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	DAWSONRENTALS SWEEPERS	6	£348.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	DAWSONRENTALS SWEEPERS	4	£351.64
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	4	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	4	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	4	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	5	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	5	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	6	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	6	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	6	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	6	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	6	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	6	£695.00
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	4	£750.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	4	£995.00
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	6	£1,018.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	PJP (UK) LTD	6	£1,041.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	DAWSONRENTALS SWEEPERS	6	£1,212.00
Place	Operations	Transport	Sweeper Brushes	BH090199	3054	BRUSH TECHNOLOGY LIMITED	6	£1,452.49

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Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	PJP (UK) LTD	6	£1,554.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	PJP (UK) LTD	5	£1,628.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	PJP (UK) LTD	4	£1,642.50
Place	Operations	Premises	General Repairs	BM020101	2050	KAYCLIFFE LIMITED	4	£100.00
Place	Operations	Premises	General Repairs	BM020101	2050	KAYCLIFFE LIMITED	4	£102.83
Place	Operations	Supplies & Service	Computer Software - Annu	BM020101	4564	CLEARSKIES SOFTWARE	4	£325.00
Place	Operations	Supplies & Service	Computer Software - Annu	BM020101	4564	CLEARSKIES SOFTWARE	4	£1,050.00
Place	Operations	Premises	General Repairs	BM020401	2050	FIELDEN FACTORS (BUILDERS MERCHANTS)	4	£9.08
Place	Operations	Supplies & Service	Materials - Seats & Benche	BM020601	4154	SWEEPWISE LIMITED	6	£50.00
Place	Operations	Supplies & Service	Playground Equipment Ma	BM040101	4032	K SUPPLIES	5	£29.43
Place	Operations	Premises	General Repairs	BM040101	2050	KAYCLIFFE LIMITED	4	£48.00
Place	Operations	Premises	General Repairs	BM040101	2050	KAYCLIFFE LIMITED	4	£120.00
Place	Operations	Premises	General Repairs	BM040101	2050	KAYCLIFFE LIMITED	4	£465.00
Place	Operations	Premises	General Repairs	BM040101	2050	GUMBLASTERS	4	£1,000.00
Place	Operations	Supplies & Service	Playground Equipment - N	BM040101	4030	GROUNDWORK LANDSCAPES LTD	4	£2,000.00
Place	Operations	Supplies & Service	Playground Equipment - N	BM040101	4030	GROUNDWORK LANDSCAPES LTD	4	£8,220.00
Place	Operations	Premises	Fixtures & Fittings - Rep/M	BM040401	2211	CLAREMONT CATERING ENGINEERS	6	£92.31
Place	Operations	Premises	Fixtures & Fittings - Rep/M	BM040401	2211	CLAREMONT CATERING ENGINEERS	6	£150.00
Place	Operations	Transport	Fitters - minor repairs	BM060101	3013	PARTS ALLIANCE GROUP LTD	5	£-145.00
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	6	£2.50
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	6	£3.58
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	6	£4.56
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	BALMERS GM LTD	5	£4.62
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	6	£4.84
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	GUY MACHINERY LTD	6	£4.95
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	6	£5.14
Place	Operations	Supplies & Service	Maintenance of Tools or E	BM060101	4012	FLETCHERS HARDWARE LIMITED	6	£6.24
Place	Operations	Supplies & Service	Playground Equipment Ma	BM060101	4032	K SUPPLIES	6	£7.88
Place	Operations	Supplies & Service	HM Land Charge Enquiry F	BM060101	4471	HM LAND REGISTRY	6	£9.00
Place	Operations	Supplies & Service	Professional Fees	BM060101	4420	ITALIK LTD	4	£10.00
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	6	£10.12
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	GUY MACHINERY LTD	6	£10.56
Place	Operations	Supplies & Service	Mowers & Trucks - Fuel	BM060101	4016	CROWN OIL	6	£10.68
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	REDWOOD GLOBAL	5	£11.50
Place	Operations	Supplies & Service	HM Land Charge Enquiry F	BM060101	4471	HM LAND REGISTRY	6	£12.00
Place	Operations	Transport	Fitters - minor repairs	BM060101	3013	BALMERS GM LTD	4	£12.02
Place	Operations	Supplies & Service	Park & sport facility materi	BM060101	4185	FLETCHERS HARDWARE LIMITED	5	£12.96
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	GUY MACHINERY LTD	6	£12.97

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Place	Operations	Supplies & Service	Park & sport facility materi	BM060101	4185	FIELDEN FACTORS (BUILDERS MERCHANTS)	6	£14.22
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	6	£15.26
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	BALMERS GM LTD	4	£15.36
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	6	£16.26
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	SPALDINGS (UK) LIMITED	4	£16.50
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	OPTION HYGIENE LIMITED	6	£19.30
Place	Operations	Supplies & Service	Mowers & Trucks - Fuel	BM060101	4023	HAVSCO LTD	4	£20.00
Place	Operations	Premises	General Repairs	BM060101	2050	KAYCLIFFE LIMITED	5	£20.15
Place	Operations	Transport	Fitters - minor repairs	BM060101	3013	BALMERS GM LTD	4	£20.50
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	K SUPPLIES	4	£21.38
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	6	£21.42
Place	Operations	Supplies & Service	Park & sport facility materi	BM060101	4185	FLETCHERS HARDWARE LIMITED	4	£22.24
Place	Operations	Supplies & Service	Park & sport facility materi	BM060101	4185	LIMELIGHT SIGNS LTD	4	£23.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	K SUPPLIES	4	£23.03
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	REDWOOD GLOBAL	5	£23.43
Place	Operations	Supplies & Service	HM Land Charge Enquiry F	BM060101	4471	HM LAND REGISTRY	6	£24.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	6	£24.10
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	4	£24.58
Place	Operations	Supplies & Service	Park & sport facility materi	BM060101	4185	LIMELIGHT SIGNS LTD	4	£24.96
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	5	£25.80
Place	Operations	Supplies & Service	Materials - Walls & Fences	BM060101	4153	FIELDEN FACTORS (BUILDERS MERCHANTS)	5	£27.24
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	6	£28.95
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	K SUPPLIES	4	£29.58
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	OPTION HYGIENE LIMITED	6	£31.80
Place	Operations	Supplies & Service	Protective Clothing	BM060101	4260	SMI	4	£33.00
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	BALMERS GM LTD	5	£33.13
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	6	£34.04
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	GUY MACHINERY LTD	6	£35.20
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	5	£37.50
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	6	£38.76
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	KAYCLIFFE LIMITED	5	£38.94
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	6	£39.88
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	GUY MACHINERY LTD	6	£45.98
Place	Operations	Premises	General Repairs	BM060101	2050	KAYCLIFFE LIMITED	5	£47.27
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	LIMELIGHT SIGNS LTD	6	£50.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	LIMELIGHT SIGNS LTD	6	£50.00
Place	Operations	Supplies & Service	Park & sport facility materi	BM060101	4185	KOMPAN LTD	5	£50.00
Place	Operations	Supplies & Service	Park & sport facility materi	BM060101	4185	FLETCHERS HARDWARE LIMITED	5	£54.92

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Operations	Supplies & Service	Other Private Contractors	BM060101	4967	CHRISTOPHER BINNEY	6	£55.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	4	£56.63
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	KAYCLIFFE LIMITED	5	£57.00
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	BALMERS GM LTD	4	£57.69
Place	Operations	Supplies & Service	Other Private Contractors	BM060101	4967	KAYCLIFFE LIMITED	6	£58.50
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	6	£59.50
Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	5	£60.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	ITALIK LTD	4	£60.73
Place	Operations	Supplies & Service	Park & sport facility materi	BM060101	4185	LIMELIGHT SIGNS LTD	4	£66.20
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	K SUPPLIES	6	£69.00
Place	Operations	Supplies & Service	Park & sport facility materi	BM060101	4185	LANDSCAPE SUPPLY COMPANY LTD	4	£69.85
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	6	£72.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	5	£74.81
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	6	£75.40
Place	Operations	Supplies & Service	Protective Clothing	BM060101	4260	SMI	4	£75.89
Place	Operations	Supplies & Service	Park & sport facility materi	BM060101	4185	Valley Building Supplies Ltd	5	£79.94
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	K SUPPLIES	4	£79.95
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	K SUPPLIES	4	£79.95
Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	PICTORIAL MEADOWS LTD	6	£80.00
Place	Operations	Supplies & Service	Park & sport facility materi	BM060101	4185	FLETCHERS HARDWARE LIMITED	5	£80.31
Place	Operations	Premises	General Repairs	BM060101	2050	KAYCLIFFE LIMITED	5	£85.50
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	BALMERS GM LTD	4	£86.76
Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	5	£88.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	6	£96.58
Place	Operations	Premises	General Repairs	BM060101	2050	FORDSTONE	4	£100.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	4	£100.00
Place	Operations	Supplies & Service	External Contractors	bm060101	4956	SIMON HAYHURST	4	£100.00
Place	Operations	Employees	Occupational Health Refer	BM060101	1701	PEOPLE ASSET MANAGEMENT	4	£110.00
Place	Operations	Employees	Occupational Health Refer	BM060101	1701	PEOPLE ASSET MANAGEMENT	5	£110.00
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	BALMERS GM LTD	4	£110.86
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	6	£111.16
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	GUY MACHINERY LTD	6	£113.10
Place	Operations	Supplies & Service	Other Private Contractors	BM060101	4967	KAYCLIFFE LIMITED	6	£114.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	SPALDINGS (UK) LIMITED	4	£117.59
Place	Operations	Supplies & Service	Park & sport facility materi	BM060101	4185	Valley Building Supplies Ltd	5	£120.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	6	£129.95
Place	Operations	Supplies & Service	Materials - Walls & Fences	BM060101	4153	FIELDEN FACTORS (BUILDERS MERCHANTS)	5	£136.22
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	KAYCLIFFE LIMITED	4	£138.00

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Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	BALMERS GM LTD	4	£139.71
Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	DLF TRIFOLIUM LTD	6	£141.60
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	SPALDINGS (UK) LIMITED	5	£141.82
Place	Operations	Transport	Fitters - minor repairs	BM060101	3013	PARTS ALLIANCE GROUP LTD	5	£145.00
Place	Operations	Supplies & Service	External Contractors	bm060101	4956	SIMON HAYHURST	6	£150.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	5	£186.88
Place	Operations	Premises	General Repairs	BM060101	2050	KAYCLIFFE LIMITED	5	£200.00
Place	Operations	Supplies & Service	Protective Clothing	BM060101	4260	SMI	6	£206.37
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	K SUPPLIES	6	£226.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	6	£239.95
Place	Operations	Supplies & Service	Mowers & Trucks - New	BM060101	4014	BALMERS GM LTD	4	£245.31
Place	Operations	Supplies & Service	Playground Equipment Ma	BM060101	4032	PARK MILL ENGINEERING LTD	4	£250.25
Place	Operations	Premises	General Repairs	BM060101	2050	FORDSTONE	4	£280.00
Place	Operations	Supplies & Service	Other Private Contractors	BM060101	4967	FORDSTONE	6	£280.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	KAYCLIFFE LIMITED	4	£282.84
Place	Operations	Supplies & Service	Protective Clothing	BM060101	4260	SMI	6	£294.42
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	K SUPPLIES	4	£299.95
Place	Operations	Supplies & Service	External Contractors	bm060101	4956	GROUNDWORK LANDSCAPES LTD	4	£320.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	6	£350.08
Place	Operations	Supplies & Service	Park & sport facility materi	BM060101	4185	LIMELIGHT SIGNS LTD	6	£354.92
Place	Operations	Supplies & Service	Park & sport facility materi	BM060101	4185	HARROD UK LTD	5	£364.90
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	BALMERS GM LTD	4	£390.00
Place	Operations	Premises	General Repairs	BM060101	2050	FORDSTONE	6	£400.00
Place	Operations	Premises	General Repairs	BM060101	2050	PARK MILL ENGINEERING LTD	6	£400.00
Place	Operations	Supplies & Service	Mowers & Trucks - New	BM060101	4014	BALMERS GM LTD	6	£430.00
Place	Operations	Supplies & Service	Mowers & Trucks - Repair/	BM060101	4015	BALMERS GM LTD	4	£476.14
Place	Operations	Premises	General Repairs	BM060101	2050	FORDSTONE	4	£480.00
Place	Operations	Supplies & Service	External Contractors	bm060101	4956	HIGHWAYS GROUP INC LTD	6	£500.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	6	£545.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	WYBONE LIMITED	5	£554.97
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	BUCKHURST PLANT HIRE LIMITED	4	£572.00
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	BUCKHURST PLANT HIRE LIMITED	6	£572.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	BROXAP LTD	4	£576.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	ITALIK LTD	4	£594.44
Place	Operations	Supplies & Service	Soil & Fertilisers	BM060101	4147	GREEN-TECH LIMITED	4	£596.40
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	BUCKHURST PLANT HIRE LIMITED	6	£606.32
Place	Operations	Supplies & Service	Other Private Contractors	BM060101	4967	FORDSTONE	4	£650.00
Place	Operations	Supplies & Service	Park & sport facility materi	BM060101	4185	RIGBY TAYLOR LTD	6	£660.00

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Place	Operations	Supplies & Service	External Contractors	bm060101	4956	FORDSTONE	6	£700.00
Place	Operations	Supplies & Service	Mowers & Trucks - Fuel	BM060101	4016	CROWN OIL	6	£729.80
Place	Operations	Supplies & Service	Playground Equipment Ma	BM060101	4032	GROUNDWORK & LEISURE SERVICES LTD	5	£800.00
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	JETCHEM SYSTEMS LIMITED	6	£814.00
Place	Operations	Premises	General Repairs	BM060101	2050	FORDSTONE	4	£990.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	HAVSCO LTD	4	£990.00
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	BALMERS GM LTD	4	£1,200.00
Place	Operations	Supplies & Service	Other Private Contractors	BM060101	4967	FORDSTONE	6	£1,400.00
Place	Operations	Supplies & Service	Other Horticultural Materi	BM060101	4148	RIGBY TAYLOR LTD	4	£1,584.00
Place	Operations	Premises	Grounds, Paths & Boundar	BM060101	2265	KEN HOWE NATURAL STONE SUPPLIES	4	£1,800.00
Place	Operations	Supplies & Service	Mowers & Trucks - Fuel	BM060101	4023	HAVSCO LTD	4	£2,950.00
Place	Operations	Supplies & Service	Small Insurance Claims Set	BM060101	4806	ZURICH MUNICIPAL MANAGEMENT SERVICES	5	£3,934.42
Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	LES HALMAN NURSERIES LTD	4	£7,292.47
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	4	-£31.59
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	4	-£9.04
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	5	£5.41
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GUY MACHINERY LTD	6	£5.50
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	5	£7.02
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	RBC - PETTY CASH	4	£7.21
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	6	£9.08
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£13.22
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	5	£14.21
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	5	£15.00
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	5	£18.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£23.20
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	5	£24.44
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£26.90
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	5	£27.41
Place	Operations	Transport	Hire of Vehicles & Plant	BM060301	3200	NORTHGATE VEHICLE HIRE LTD	6	£32.96
Place	Operations	Transport	MOT Test Fees	BM060301	3017	EVERY STREET GARAGE LTD	5	£39.99
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£44.58
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	4	£47.04
Place	Operations	Transport	MOT Test Fees	BM060301	3017	CRAWSHAWBOOTH MOTOR REPAIRS	5	£54.00
Place	Operations	Transport	MOT Test Fees	BM060301	3017	CRAWSHAWBOOTH MOTOR REPAIRS	6	£54.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	5	£58.90
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	4	£77.53
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	6	£89.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	4	£93.61

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	4	£106.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£129.87
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	5	£172.40
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	6	£189.00
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	6	£251.56
Place	Operations	Transport	Hire of Vehicles & Plant	BM060301	3200	NORTHGATE VEHICLE HIRE LTD	4	£265.44
Place	Operations	Transport	Hire of Vehicles & Plant	BM060301	3200	NORTHGATE VEHICLE HIRE LTD	4	£265.44
Place	Operations	Transport	Hire of Vehicles & Plant	BM060301	3200	NORTHGATE VEHICLE HIRE LTD	6	£265.44
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	TREADS TYRE BAY	6	£309.00
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	6	£352.09
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	HYDRAIR TRUCK & TRAILER PARTS	5	£495.00
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	6	£673.10
Place	Operations	Supplies & Service	HM Land Charge Enquiry F	BP010101	4471	HM LAND REGISTRY	6	£9.00
Place	Operations	Supplies & Service	HM Land Charge Enquiry F	BP010101	4471	HM LAND REGISTRY	6	£9.00
Place	Operations	Supplies & Service	HM Land Charge Enquiry F	BP010101	4471	HM LAND REGISTRY	6	£24.00
Place	Operations	Supplies & Service	Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	4	£65.00
Place	Operations	Supplies & Service	Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	6	£65.00
Place	Operations	Supplies & Service	Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	5	£85.00
Place	Operations	Supplies & Service	Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	6	£85.00
Place	Operations	Supplies & Service	Copier/Printer Paper	BP010101	4312	XMA LIMITED	4	£94.60
Place	Operations	Supplies & Service	Legal Fees	BP010101	4850	KINGS CHAMBERS	4	£130.00
Place	Operations	Supplies & Service	Legal Fees	BP010101	4850	KINGS CHAMBERS	4	£650.00
Place	Operations	Supplies & Service	Dog Warden Service	BP010101	4965	ASPEN VALLEY BOARDING	5	£1,033.08
Place	Operations	Supplies & Service	Dog Warden Service	BP010101	4965	ASPEN VALLEY BOARDING	6	£1,073.08
Place	Operations	Supplies & Service	Dog Warden Service	BP010101	4965	ASPEN VALLEY BOARDING	4	£1,094.08
Business	Building Control	Employees	Recruitment Advertising	DB010101	1500	WIGAN COUNCIL RESOURCES	6	£175.00
Business	Building Control	Supplies & Service	HM Land Charge Enquiry F	DB010201	4471	HM LAND REGISTRY	6	£3.00
Business	Building Control	Supplies & Service	HM Land Charge Enquiry F	DB010201	4471	HM LAND REGISTRY	6	£18.00
Business	Building Control	Premises	Street Nameplates	DB010301	2285	MAIN STREET SIGNS LIMITED	4	£324.80
Business	Planning Services	Employees	External Training Course F	dc010101	1602	UCLAN	5	-£2,310.00
Business	Planning Services	Supplies & Service	HM Land Charge Enquiry F	DC010101	4471	HM LAND REGISTRY	6	£33.00
Business	Planning Services	Supplies & Service	HM Land Charge Enquiry F	DC010101	4471	HM LAND REGISTRY	6	£33.00
Business	Planning Services	Supplies & Service	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	5	£56.50
Business	Planning Services	Supplies & Service	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	6	£56.50
Business	Planning Services	Supplies & Service	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	6	£56.50

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Business	Planning Services	Supplies & Service	HM Land Charge Enquiry F	DC010101	4471	HM LAND REGISTRY	6	£60.00
Business	Planning Services	Supplies & Service	Copier/Printer Paper	DC010101	4314	LOMAS & THORPE LTD	5	£85.47
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	KINGS CHAMBERS	5	£120.00
Business	Planning Services	Supplies & Service	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	5	£147.96
Business	Planning Services	Supplies & Service	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	5	£147.96
Business	Planning Services	Supplies & Service	General Subscriptions	DC010101	4780	INSTITUTE OF ECONOMIC DEVELOPMENT (IED	5	£199.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	CHRISTOPHER BINNEY	5	£232.70
Business	Planning Services	Supplies & Service	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	5	£345.24
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	CHRISTOPHER BINNEY	6	£436.35
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	KINGS CHAMBERS	5	£600.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	CHRISTOPHER BINNEY	4	£653.80
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	TREBBI CONTINUUM LIMITED	6	£1,000.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	VIVID RESOURCING LTD	6	£1,078.44
Business	Planning Services	Supplies & Service	Reference Books	DC010101	4354	HAYMARKET MEDIA GROUP LTD	6	£1,185.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	VIVID RESOURCING LTD	6	£1,221.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	VIVID RESOURCING LTD	6	£1,221.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	SONOVATE LTD T/A PARK AVENUE RECRUITM	5	£1,480.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	SONOVATE LTD T/A PARK AVENUE RECRUITM	5	£1,560.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	PENNINE PLANNING LIMITED	5	£1,833.90
Business	Planning Services	Employees	External Training Course Fr	dc010101	1602	UCLAN	5	£2,310.00
Business	Planning Services	Employees	External Training Course Fr	dc010101	1602	UCLAN	5	£2,310.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	G2 RECRUITMENT SOLUTIONS	6	£2,664.00
Business	Planning Services	Supplies & Service	Reference Books	DC010101	4354	HAYMARKET MEDIA GROUP LTD	4	£2,745.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	LANCASHIRE COUNTY COUNCIL	6	£3,566.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	5	£3,724.55
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	SONOVATE LTD T/A PARK AVENUE RECRUITM	5	£4,120.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	G2 RECRUITMENT SOLUTIONS	6	£4,138.82
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	G2 RECRUITMENT SOLUTIONS	6	£4,434.45
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	SONOVATE LTD T/A PARK AVENUE RECRUITM	5	£4,440.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	G2 RECRUITMENT SOLUTIONS	6	£5,076.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	G2 RECRUITMENT SOLUTIONS	6	£5,632.95
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	G2 RECRUITMENT SOLUTIONS	6	£6,660.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	G2 RECRUITMENT SOLUTIONS	6	£7,390.75
Business	Planning Services	Supplies & Service	Professional Fees	DC020101	4420	LEPUS CONSULTING	6	-£315.00
Business	Planning Services	Supplies & Service	HM Land Charge Enquiry F	DC020101	4471	HM LAND REGISTRY	6	£6.00

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Business	Planning Services	Supplies & Service	Professional Fees	DC020101	4420	ITALIK LTD	4	£10.00
Business	Planning Services	Supplies & Service	Other Contributions	DC020101	4762	LIZ HINCHLIFFE	6	£97.50
Business	Planning Services	Supplies & Service	Professional Fees	DC020101	4420	LEPUS CONSULTING	6	£315.00
Business	Planning Services	Supplies & Service	Professional Fees	DC020101	4420	ITALIK LTD	4	£594.44
Business	Planning Services	Supplies & Service	Professional Fees	DC020101	4420	LEPUS CONSULTING	6	£5,555.00
Place	Regeneration	Supplies & Service	HM Land Charge Enquiry F	DE010101	4471	HM LAND REGISTRY	6	£30.00
Place	Regeneration	Employees	Recruitment Advertising	DE010101	1500	WIGAN COUNCIL RESOURCES	5	£175.00
Place	Regeneration	Supplies & Service	Publicity	DE010101	4820	CATHERINE SMYTH MEDIA	4	£180.00
Place	Regeneration	Supplies & Service	Professional Fees	De010101	4420	GROW YOUR MINDSET	5	£300.00
Place	Regeneration	Supplies & Service	Publicity	DE010102	4820	STUDIO 51 LTD	6	£36.00
Place	Regeneration	Supplies & Service	Publicity	DE010102	4820	ORBITAL DESIGN	4	£45.00
Place	Regeneration	Supplies & Service	Publicity	DE010102	4820	ORBITAL DESIGN	6	£88.00
Place	Regeneration	Supplies & Service	Publicity	DE010102	4820	ORBITAL DESIGN	6	£115.00
Place	Regeneration	Supplies & Service	Publicity	DE010102	4820	CATHERINE SMYTH MEDIA	6	£180.00
Place	Regeneration	Supplies & Service	Publicity	DE010102	4820	ORBITAL DESIGN	6	£210.00
Place	Regeneration	Supplies & Service	Publicity	DE010102	4820	LIZ HENSON PHOTOGRAPHY	6	£270.00
Place	Regeneration	Supplies & Service	Professional Fees	DE010102	4420	LIZ HENSON PHOTOGRAPHY	4	£363.50
Place	Regeneration	Supplies & Service	Publicity	DE010102	4820	THE WHITAKER GROUP	6	£1,333.33
Place	Regeneration	Supplies & Service	Publicity	DE010102	4820	SPEAKERS CORNER (LONDON) LTD	6	£5,200.00
Place	Regeneration	Supplies & Service	Professional Fees	DE010103	4420	COUCH PERRY WILKES ENVIRONMENTAL LLP	4	£900.00
Place	Regeneration	Supplies & Service	Professional Fees	DE010103	4420	COUCH PERRY WILKES ENVIRONMENTAL LLP	4	£1,200.00
Place	Regeneration	Premises	Electricity	DE010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	4	£1,594.75
Place	Regeneration	Premises	Electricity	DE010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	6	£1,711.21
Place	Regeneration	Premises	Electricity	DE010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	5	£1,985.65
Place	Regeneration	Supplies & Service	Professional Services	DE010501	4480	ACTIVE LANCASHIRE LTD	5	£7,500.00
Place	Regeneration	Supplies & Service	Professional Services	DE010501	4480	ACTIVE LANCASHIRE LTD	5	£7,500.00
Place	Regeneration	Supplies & Service	HM Land Charge Enquiry F	DE010770	4471	HM LAND REGISTRY	6	£6.00
Place	Regeneration	Supplies & Service	Professional Fees	DE010780	4420	GREIG & STEPHENSON ARCHITECTS LTD	4	£2,880.00
Place	Regeneration	Supplies & Service	Other Private Contractors	DE020601	4967	STORAH ARCHITECTURE LTD	4	£2,862.50
Place	Regeneration	Employees	External Training Course Fr	DE061501	1602	WOODLAND ASSIST GLOBAL UK LTD	5	£48.00
Place	Regeneration	Employees	External Training Course Fr	DE061501	1602	WOODLAND ASSIST GLOBAL UK LTD	5	£72.00
Place	Regeneration	Employees	External Training Course Fr	DE061501	1602	WOODLAND ASSIST GLOBAL UK LTD	5	£120.00
Place	Regeneration	Supplies & Service	Publicity	DE061501	4820	CATHERINE SMYTH MEDIA	6	£120.00
Place	Regeneration	Employees	External Training Course Fr	DE061501	1602	LIZ HENSON PHOTOGRAPHY	6	£135.00
Place	Regeneration	Premises	Room Hire	DE061501	2112	SKI ROSSENDALE LIMITED	6	£400.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Regeneration	Premises	Room Hire	DE061501	2112	SKI ROSSENDALE LIMITED	6	£400.00
Place	Regeneration	Supplies & Service	Professional Fees	DE061501	4420	ACTIVE LANCASHIRE LTD	5	£2,931.67
Place	Regeneration	Supplies & Service	Covid Business Grants	DE061701	4746	Mr John Claxton T/A Claxton	6	£716.39
Place	Regeneration	Supplies & Service	Covid Business Grants	DE061701	4746	The Burgess Bedding Company Ltd	6	£716.39
Place	Regeneration	Supplies & Service	Covid Business Grants	DE061701	4746	Shiva Trust Charity	4	£941.16
Place	Regeneration	Supplies & Service	Covid Business Grants	DE061701	4746	Shiva Trust Charity	5	£941.16
Place	Regeneration	Supplies & Service	Covid Business Grants	DE061701	4746	Shiva Trust Charity	4	£1,010.75
Place	Regeneration	Supplies & Service	Covid Business Grants	DE061701	4746	Shiva Trust Charity	4	£1,010.75
Place	Regeneration	Supplies & Service	Covid Business Grants	DE061701	4746	Shiva Trust Charity	5	£1,010.75
Place	Regeneration	Supplies & Service	Covid Business Grants	DE061701	4746	Shiva Trust Charity	5	£1,010.75
Place	Regeneration	Supplies & Service	Covid Business Grants	DE061701	4746	Mr John Claxton T/A Claxton	4	£1,432.78
Place	Regeneration	Supplies & Service	Covid Business Grants	DE061701	4746	The Burgess Bedding Company Ltd	6	£1,500.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010101	2240	VALLEY CLEANING SERVICES LIMITED	5	£112.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010101	2240	VALLEY CLEANING SERVICES LIMITED	6	£112.00
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	ACORN DOOR SYSTEMS LTD	6	£120.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010101	2240	VALLEY CLEANING SERVICES LIMITED	4	£140.00
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	PICKERING & MOLLOY LIMITED	4	£1,916.00
Corporate	Finance & Property	Supplies & Service	Professional Fees	DF010101	4420	APOLLO ENERGY LIMITED	4	£2,227.91
Corporate	Finance & Property	Premises	General Repairs	DF010102	2050	CLAREMONT CATERING ENGINEERS	6	£112.36
Corporate	Finance & Property	Premises	General Repairs	DF010102	2050	CLAREMONT CATERING ENGINEERS	6	£180.00
Corporate	Finance & Property	Premises	General Repairs	DF010102	2050	KAYCLIFFE LIMITED	4	£403.00
Corporate	Finance & Property	Premises	General Repairs	DF010102	2050	KAYCLIFFE LIMITED	4	£489.36
Corporate	Finance & Property	Supplies & Service	Small Insurance Claims Set	DF010102	4806	ZURICH MUNICIPAL MANAGEMENT SERVICES	5	£1,000.00
Corporate	Finance & Property	Premises	Electricity	DF010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	4	£779.52
Corporate	Finance & Property	Premises	Electricity	DF010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	6	£792.89
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010202	2240	VALLEY CLEANING SERVICES LIMITED	6	£80.00
Corporate	Finance & Property	Premises	General Repairs	DF010206	2050	PICKERING & MOLLOY LIMITED	4	£1,011.00
Corporate	Finance & Property	Premises	General Repairs	df010301	2050	KAYCLIFFE LIMITED	6	£42.25
Corporate	Finance & Property	Premises	General Repairs	df010301	2050	KAYCLIFFE LIMITED	6	£114.00
Corporate	Finance & Property	Premises	General Repairs	df010301	2050	KAYCLIFFE LIMITED	5	£387.00
Corporate	Finance & Property	Premises	General Repairs	df010301	2050	KAYCLIFFE LIMITED	5	£1,060.50
Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	5	£2.09
Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	5	£3.22
Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	5	£3.54
Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	5	£3.87
Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	5	£4.42
Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	5	£4.94
Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	5	£4.95

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Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	5	£5.15
Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	5	£16.60
Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	5	£25.90
Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	5	£43.68
Corporate	Finance & Property	Premises	Burglar Alarms & Security	df010302	2226	KEY CONTROL SERVICES LTD	4	£48.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security	df010302	2226	KEY CONTROL SERVICES LTD	5	£48.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security	df010302	2226	KEY CONTROL SERVICES LTD	6	£48.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security	df010302	2226	KEY CONTROL SERVICES LTD	6	£54.40
Corporate	Finance & Property	Premises	Window Cleaning / graffit	df010302	2241	J ASHWORTH	4	£70.00
Corporate	Finance & Property	Premises	Window Cleaning / graffit	df010302	2241	J ASHWORTH	4	£95.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security	df010302	2226	KEY CONTROL SERVICES LTD	4	£96.00
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	CLAREMONT CATERING ENGINEERS	5	£139.00
Corporate	Finance & Property	Supplies & Service	Bottled Water	DF010302	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	4	£210.00
Corporate	Finance & Property	Supplies & Service	Bottled Water	DF010302	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	4	£232.32
Corporate	Finance & Property	Premises	Burglar Alarms & Security	df010302	2226	KEY CONTROL SERVICES LTD	6	£265.75
Corporate	Finance & Property	Supplies & Service	Bottled Water	df010303	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	4	£105.00
Corporate	Finance & Property	Supplies & Service	Bottled Water	df010303	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	4	£116.16
Corporate	Finance & Property	Supplies & Service	Bottled Water	DF010406	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	4	£105.00
Corporate	Finance & Property	Supplies & Service	Bottled Water	DF010406	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	4	£116.16
Corporate	Finance & Property	Premises	General Repairs	df010504	2050	STEVE COUNSELL CONSTRUCTION (SCC)	6	£200.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	5	£44.65
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	4	£54.73
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	4	£114.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	5	£171.00
Corporate	Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	4	£252.00
Corporate	Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	5	£252.00
Corporate	Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	6	£252.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security	DF010505	2226	CHUBB FIRE & SECURITY LTD	6	£664.81
Corporate	Finance & Property	Premises	General Repairs	DF010508	2050	KAYCLIFFE LIMITED	6	£86.39
Corporate	Finance & Property	Premises	General Repairs	DF010508	2050	KAYCLIFFE LIMITED	6	£130.00
Corporate	Finance & Property	Premises	General Repairs	DF010508	2050	KAYCLIFFE LIMITED	6	£408.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	6	£87.50
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	6	£87.50
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	6	£106.25
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	6	£106.25
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	6	£112.50
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	6	£112.50
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	STEVE COUNSELL CONSTRUCTION (SCC)	6	£260.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Corporate	Finance & Property	Premises	Electricity	DF010513	2100	E-ON PAY BY BACS	4	£470.93
Corporate	Finance & Property	Premises	Electricity	DF010513	2100	SWALEC	4	£814.42
Corporate	Finance & Property	Premises	Electricity	DF010513	2100	SWALEC	5	£868.48
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	ROTARY ENGINEERING UK LTD	4	£3,614.71
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE	6	£4,200.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security	df011001	2226	AUTOMATIC ALARMS LTD	6	£90.60
Corporate	Finance & Property	Premises	General Repairs	df011001	2050	FORDSTONE	6	£585.00
Corporate	Finance & Property	Premises	General Repairs	df011001	2050	EIG LIMITED	5	£661.20
Corporate	Finance & Property	Premises	General Repairs	df011001	2050	EIG LIMITED	5	£661.20
Corporate	Finance & Property	Supplies & Service	Small Insurance Claims Set	DF011001	4806	ZURICH MUNICIPAL MANAGEMENT SERVICES	5	£1,000.00
Corporate	Finance & Property	Premises	General Repairs	df011001	2050	EIG LIMITED	4	£1,285.00
Corporate	Finance & Property	Premises	General Repairs	df011001	2050	KAYCLIFFE LIMITED	4	£1,958.00
Corporate	Finance & Property	Premises	General Repairs	df011001	2050	EIG LIMITED	4	£4,882.50
Corporate	Finance & Property	Premises	General Repairs	df011001	2050	EIG LIMITED	4	£4,882.50
Corporate	Finance & Property	Premises	General Repairs	df011001	2050	L BANNER ELECTRICAL CONTRACTORS LTD	6	£4,900.00
Corporate	Finance & Property	Premises	General Repairs	DF020202	2050	POOL TECHNICAL SERVICES LIMITED	5	£3,729.37
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	EIG LIMITED	5	£916.80
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	EIG LIMITED	5	£916.80
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	LEE ASHWORTH EXCAVATIONS LTD	6	£4,650.00
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	LEE ASHWORTH EXCAVATIONS LTD	6	£8,886.45
Corporate	Finance & Property	Premises	General Repairs	DF020502	2050	KAYCLIFFE LIMITED	4	£85.50
Corporate	Finance & Property	Premises	General Repairs	DF020502	2050	KAYCLIFFE LIMITED	4	£125.00
Corporate	Finance & Property	Premises	General Repairs	DF020502	2050	KAYCLIFFE LIMITED	4	£173.00
Corporate	Finance & Property	Premises	General Repairs	DF020505	2050	LIGHTING AND BUILDING SERVICES LIMITED	6	£75.00
Corporate	Finance & Property	Premises	General Repairs	DF020505	2050	LIGHTING AND BUILDING SERVICES LIMITED	6	£75.00
Corporate	Finance & Property	Premises	General Repairs	DF020505	2050	EIG LIMITED	6	£420.00
Corporate	Finance & Property	Premises	General Repairs	DF020505	2050	EIG LIMITED	6	£420.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HERTEL UK LTD	4	£55.81
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HERTEL UK LTD	4	£55.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HERTEL UK LTD	6	£149.62
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HERTEL UK LTD	4	£493.12
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HERTEL UK LTD	4	£547.12
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HERTEL UK LTD	6	£547.12
Corporate	Finance & Property	Premises	Electricity	DF030102	2100	EDF ENERGY CUSTOMERS LIMITED RBC	4	£108.73
Corporate	Finance & Property	Premises	Electricity	DF030102	2100	EDF ENERGY CUSTOMERS LIMITED RBC	6	£116.47
Corporate	Finance & Property	Premises	Electricity	DF030102	2100	EDF ENERGY CUSTOMERS LIMITED RBC	5	£122.44
Corporate	Finance & Property	Premises	Window Cleaning / graffit	DF030401	2241	J ASHWORTH	4	£75.00
Corporate	Finance & Property	Premises	Pest Control	DF030401	2246	AAA PEST CONTROL SERVICES LTD	6	£80.00

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Corporate	Finance & Property	Premises	Electricity	DF030401	2100	E-ON PAY BY BACS	5	£132.61
Corporate	Finance & Property	Premises	Electricity	DF030401	2100	E-ON PAY BY BACS	6	£132.61
Corporate	Finance & Property	Premises	General Repairs	DF030401	2050	CLAREMONT CATERING ENGINEERS	6	£150.00
Corporate	Finance & Property	Premises	Pest Control	DF030401	2246	AAA PEST CONTROL SERVICES LTD	6	£160.00
Corporate	Finance & Property	Supplies & Service	Bottled Water	DF030401	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	4	£210.00
Corporate	Finance & Property	Supplies & Service	Bottled Water	DF030401	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	4	£232.32
Corporate	Finance & Property	Premises	Burglar Alarms & Security	DF030401	2226	AUTOMATIC ALARMS LTD	4	£306.91
Corporate	Finance & Property	Premises	General Repairs	DF030401	2050	STEVE COUNSELL CONSTRUCTION (SCC)	4	£310.00
Corporate	Finance & Property	Premises	General Repairs	DF030401	2050	CLAREMONT CATERING ENGINEERS	6	£674.00
Corporate	Finance & Property	Premises	General Repairs	DF040101	2050	GUMBLASTERS	4	£240.00
Corporate	Finance & Property	Premises	Window Cleaning / graffiti	DF040101	2241	GUMBLASTERS	4	£1,180.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	AAA PEST CONTROL SERVICES LTD	5	£32.50
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	5	£114.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	5	£147.48
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	6	£150.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	4	£183.61
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	STEVE COUNSELL CONSTRUCTION (SCC)	6	£200.00
Corporate	Finance & Property	Premises	Window Cleaning / graffiti	DF040102	2241	J ASHWORTH	4	£200.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	VALLEY CLEANING SERVICES LIMITED	4	£230.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	COMMERCIAL SURVEY REPORTS LTD T/A CSR	4	£375.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	6	£384.07
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	Record UK Ltd	5	£458.84
Corporate	Finance & Property	Premises	Window Cleaning / graffiti	DF040102	2241	J ASHWORTH	4	£500.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	5	£2,352.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	6	£2,352.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	4	£2,940.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF050101	2062	HERTEL UK LTD	4	£1,685.09
Corporate	Finance & Property	Premises	Legionalla inspections	DF050101	2062	HERTEL UK LTD	4	£1,739.03
Corporate	Finance & Property	Premises	Legionalla inspections	DF050101	2062	HERTEL UK LTD	6	£1,834.53
Corporate	Finance & Property	Premises	Legionalla inspections	DF050101	2062	HERTEL UK LTD	6	£1,895.10
Corporate	Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	6	£240.00
Corporate	Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	6	£360.00
Corporate	Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	6	£480.00
Corporate	Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	6	£480.00
Corporate	Finance & Property	Premises	General Repairs	DF070101	2050	FORDSTONE	6	£2,550.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	FORDSTONE	6	£600.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	FORDSTONE	6	£680.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	SILVERWOODS SPRAYING	5	£786.00

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Corporate	Finance & Property	Supplies & Service	Professional Fees	DF080101	4420	MICHAEL POOLER	6	£1,000.00
Corporate	Finance & Property	Supplies & Service	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	6	-£67.40
Corporate	Finance & Property	Supplies & Service	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	6	£4.42
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	6	£4.80
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	6	£7.26
Corporate	Finance & Property	Supplies & Service	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	6	£10.70
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	6	£11.10
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	6	£12.65
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	6	£14.50
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	6	£16.26
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	6	£16.95
Corporate	Finance & Property	Supplies & Service	Refreshments	DF090101	4200	PACKAGING ENVIRONMENTAL LTD	5	£23.73
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	4	£27.20
Corporate	Finance & Property	Supplies & Service	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	6	£27.58
Corporate	Finance & Property	Premises	Fixtures & Fittings - New	DF090101	2210	LED ELECTRICAL LIMITED	5	£27.85
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	6	£34.56
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	6	£39.00
Corporate	Finance & Property	Supplies & Service	Stationery	DF090101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£43.94
Corporate	Finance & Property	Premises	Fixtures & Fittings - New	DF090101	2210	LED ELECTRICAL LIMITED	4	£55.70
Corporate	Finance & Property	Supplies & Service	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	6	£58.20
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	4	£69.00
Corporate	Finance & Property	Supplies & Service	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	6	£79.68
Corporate	Finance & Property	Supplies & Service	Refreshments	DF090101	4200	PACKAGING ENVIRONMENTAL LTD	5	£93.15
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	CLAREMONT CATERING ENGINEERS	6	£96.00
Corporate	Finance & Property	Supplies & Service	Office Equipment - New	DF090101	4060	P & M COPPACK AIR CONDITIONING LIMITED	4	£100.00
Corporate	Finance & Property	Premises	Fixtures & Fittings - New	DF090101	2210	BANNER BUSINESS SOLUTIONS LTD	4	£116.40
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	E-ON PAY BY BACS	4	£128.33
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	CLAREMONT CATERING ENGINEERS	5	£138.25
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	4	£146.66
Corporate	Finance & Property	Supplies & Service	Stationery	DF090101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£159.60
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	6	£172.80
Corporate	Finance & Property	Premises	Grounds, Paths & Boundar	DF090101	2265	GUMBLASTERS	6	£175.00
Corporate	Finance & Property	Premises	Window Cleaning / graffit	DF090101	2241	J ASHWORTH	4	£200.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	6	£212.40
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	PICKERING & MOLLOY LIMITED	4	£266.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	4	£270.75
Corporate	Finance & Property	Premises	Fixtures & Fittings - New	DF090101	2210	LED ELECTRICAL LIMITED	4	£395.00
Corporate	Finance & Property	Supplies & Service	Computer Line Rentals	DF090101	4576	NODE4 LTD	4	£475.00

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Corporate	Finance & Property	Supplies & Service	Computer Line Rentals	DF090101	4576	NODE4 LTD	5	£475.00
Corporate	Finance & Property	Supplies & Service	Computer Line Rentals	DF090101	4576	NODE4 LTD	6	£475.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	ISLAND FIRE PROTECTION LTD	4	£545.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security	DF090101	2226	ATLAS ALARMS LTD	5	£578.63
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	ISLAND FIRE PROTECTION LTD	4	£690.00
Corporate	Finance & Property	Supplies & Service	Bottled Water	DF090101	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	4	£735.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security	DF090101	2226	ATLAS ALARMS LTD	5	£770.00
Corporate	Finance & Property	Supplies & Service	Bottled Water	DF090101	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	4	£813.12
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	EDF ENERGY CUSTOMERS LIMITED RBC	4	£819.34
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	EDF ENERGY CUSTOMERS LIMITED RBC	5	£971.54
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	DARWEN ELECTRICAL SERVICES LTD	6	£1,029.35
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	EDF ENERGY CUSTOMERS LIMITED RBC	6	£1,111.23
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	PICKERING & MOLLOY LIMITED	6	£1,250.00
Place	Regeneration	Employees	Recruitment Advertising	DH010101	1500	WIGAN COUNCIL RESOURCES	4	£175.00
Place	Regeneration	Employees	Recruitment Advertising	DH010101	1500	WIGAN COUNCIL RESOURCES	6	£175.00
Place	Regeneration	Employees	Recruitment Advertising	DH010101	1500	JGP RESOURCING LTD	5	£600.00
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	6	£1,045.44
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	6	£1,061.94
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	4	£1,221.00
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	4	£1,221.00
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	4	£1,221.00
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	4	£1,221.00
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	5	£1,221.00
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	5	£1,221.00
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	5	£1,221.00
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	6	£1,221.00
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	6	£1,221.00
Place	Regeneration	Supplies & Service	HM Land Charge Enquiry F	DH030101	4471	HM LAND REGISTRY	6	£3.00
Place	Regeneration	Supplies & Service	HM Land Charge Enquiry F	DH030101	4471	HM LAND REGISTRY	6	£15.00
Place	Customer Services & E-Governm	Supplies & Service	Debit/Credit Card Collectic	EA010101	4801	ALLPAY.NET LIMITED	5	£1.43
Place	Customer Services & E-Governm	Supplies & Service	Debit/Credit Card Collectic	EA010101	4801	ALLPAY.NET LIMITED	6	£10.13
Place	Customer Services & E-Governm	Supplies & Service	Debit/Credit Card Collectic	EA010101	4801	ALLPAY.NET LIMITED	5	£17.74
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	5	-£4,557.59
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	4	-£2,945.84
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	NEWLYN PLC	6	-£2,855.87
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	-£2,748.00
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	-£2,337.82
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	-£1,897.18
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	NEWLYN PLC	5	-£1,838.52

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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	6	-£1,653.96
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	-£1,317.05
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	-£926.82
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	-£617.32
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	-£595.72
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	-£460.06
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	-£455.65
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	-£451.81
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	-£401.90
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	-£355.75
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	-£355.00
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	-£266.23
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	-£235.92
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	-£163.49
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	-£157.61
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	-£141.78
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	-£75.00
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	-£69.10
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	-£57.86
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	-£15.00
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	£15.00
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	£57.86
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	£69.10
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	£75.00
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	£141.78
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	£157.61
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£163.49
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	£235.92
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£266.23
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	£355.00
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	£355.75
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	£401.90
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	£451.81
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£455.65
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	£460.06
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	£595.72
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	£617.32
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	4	£926.82

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Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	£1,317.05
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£1,653.96
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	NEWLYN PLC	5	£1,838.52
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£1,897.18
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£2,337.82
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	£2,748.00
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	NEWLYN PLC	6	£2,855.87
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	4	£2,945.84
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	5	£4,557.59
Place	Customer Services & E-Governm	Supplies & Service	Debit/Credit Card Collectic	EA020101	4801	ALLPAY.NET LIMITED	5	£3.45
Place	Customer Services & E-Governm	Supplies & Service	Debit/Credit Card Collectic	EA020101	4801	ALLPAY.NET LIMITED	5	£3.90
Place	Customer Services & E-Governm	Supplies & Service	Debit/Credit Card Collectic	EA020101	4801	ALLPAY.NET LIMITED	6	£3.90
Place	Customer Services & E-Governm	Supplies & Service	Debit/Credit Card Collectic	EA020101	4801	ALLPAY.NET LIMITED	6	£10.06
Place	Customer Services & E-Governm	Supplies & Service	Debit/Credit Card Collectic	EA020101	4801	ALLPAY.NET LIMITED	5	£19.24
Place	Customer Services & E-Governm	Supplies & Service	Professional Fees	EA020101	4420	ST JOHN`S CHAMBERS	6	£88.00
Place	Customer Services & E-Governm	Supplies & Service	Professional Fees	EA020101	4420	ST JOHN`S CHAMBERS	6	£440.00
Place	Customer Services & E-Governm	Supplies & Service	Debit/Credit Card Collectic	EA020101	4801	ALLPAY.NET LIMITED	6	£727.61
Place	Customer Services & E-Governm	Supplies & Service	Debit/Credit Card Collectic	EA020101	4801	ALLPAY.NET LIMITED	5	£792.06
Place	Customer Services & E-Governm	Supplies & Service	Debit/Credit Card Collectic	EA020101	4801	ALLPAY.NET LIMITED	5	£832.95
Place	Customer Services & E-Governm	Supplies & Service	Other Contributions	ea020101	4764	RIBBLE VALLEY BOROUGH COUNCIL	5	£1,818.18
Place	Customer Services & E-Governm	Supplies & Service	Telephones - Line Rentals	EB010301	4511	NODE4 LTD	6	£576.46
Place	Customer Services & E-Governm	Supplies & Service	Telephones - Line Rentals	EB010301	4511	NODE4 LTD	4	£723.57
Place	Customer Services & E-Governm	Supplies & Service	Telephones - Line Rentals	EB010301	4511	NODE4 LTD	5	£751.43
Place	Customer Services & E-Governm	Employees	Recruitment Advertising	EC010101	1500	WIGAN COUNCIL RESOURCES	5	£175.00
Place	Customer Services & E-Governm	Employees	Recruitment Advertising	EC010101	1500	WIGAN COUNCIL RESOURCES	6	£175.00
Place	Customer Services & E-Governm	Supplies & Service	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	4	-£81,030.00
Place	Customer Services & E-Governm	Supplies & Service	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	4	£24,955.19
Place	Customer Services & E-Governm	Supplies & Service	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	4	£81,029.82
Place	Customer Services & E-Governm	Supplies & Service	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	5	£81,029.82
Place	Customer Services & E-Governm	Supplies & Service	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	6	£81,029.82
Place	Customer Services & E-Governm	Supplies & Service	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	4	£81,030.00
Place	Customer Services & E-Governm	Supplies & Service	HM Land Charge Enquiry F	EF010210	4471	HM LAND REGISTRY	6	£3.00
Place	Customer Services & E-Governm	Supplies & Service	HM Land Charge Enquiry F	EF010210	4471	HM LAND REGISTRY	6	£3.00
Place	Customer Services & E-Governm	Supplies & Service	HM Land Charge Enquiry F	EF010210	4471	HM LAND REGISTRY	6	£3.00
Place	Customer Services & E-Governm	Supplies & Service	Professional Fees	EF010210	4420	TAMESIDE MBC	6	£15.17
Place	Customer Services & E-Governm	Supplies & Service	Professional Fees	EF010210	4420	INFORM CPI LIMITED	6	£18.00
Place	Customer Services & E-Governm	Supplies & Service	HM Land Charge Enquiry F	EF010210	4471	TAMESIDE MBC	5	£37.56
Place	Customer Services & E-Governm	Supplies & Service	Professional Fees	EF010210	4420	TAMESIDE MBC	6	£46.12

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Place	Customer Services & E-Governm	Supplies & Service	Professional Fees	EF010210	4420	INFORM CPI LIMITED	6	£376.00
Place	Customer Services & E-Governm	Supplies & Service	Professional Fees	EF010210	4420	INFORM CPI LIMITED	6	£380.00
Place	Customer Services & E-Governm	Supplies & Service	Professional Fees	EF010210	4420	INFORM CPI LIMITED	4	£454.00
Place	Customer Services & E-Governm	Supplies & Service	Professional Fees	EF010210	4420	INFORM CPI LIMITED	5	£456.00
Place	Customer Services & E-Governm	Supplies & Service	Professional Fees	EF010210	4420	TAMESIDE MBC	6	£1,600.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	EF020101	4564	CIVICA UK LTD	4	£473.67
Place	Customer Services & E-Governm	Supplies & Service	Computer Equipment - Pur	EF020101	4560	NODE4 LTD	4	£800.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Equipment - Pur	EF020101	4560	NODE4 LTD	5	£800.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Equipment - Pur	EF020101	4560	NODE4 LTD	6	£800.00
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	5	£15.00
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	6	£15.00
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	6	£23.72
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	6	£32.28
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	4	£37.90
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	5	£38.67
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	5	£52.64
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	6	£72.80
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	4	£74.00
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	5	£74.00
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	6	£74.00
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	5	£75.52
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	6	£87.24
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	4	£90.32
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	5	£92.36
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	6	£710.89
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	6	£1,090.88
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	4	£1,150.02
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	5	£1,255.48
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	4	£1,274.62
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	6	£1,355.42
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	5	£1,638.66
Corporate	Finance & Property	Supplies & Service	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	6	£2,934.95
Corporate	Finance & Property	Supplies & Service	Professional Services	FA010101	4480	CAPITA TREASURY SERVICES LTD	4	£3,875.00
Corporate	Finance & Property	Supplies & Service	LCC Audit Fees	fa020101	4472	LANCASHIRE COUNTY COUNCIL	5	£12,981.25
Corporate	Finance & Property	Employees	Recruitment Advertising	FA020201	1500	WIGAN COUNCIL RESOURCES	5	£175.00
Corporate	Finance & Property	Employees	Recruitment Advertising	FA020201	1500	WIGAN COUNCIL RESOURCES	5	£175.00
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	6	£380.40
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	6	£475.50

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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	6	£594.38
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	6	£594.38
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	6	£594.38
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	6	£594.38
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	6	£594.38
Corporate	Finance & Property	Employees	Recruitment Advertising	FA020201	1500	JGP RESOURCING LTD	5	£600.00
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	6	£602.30
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	6	£602.30
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	4	£610.22
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	6	£610.22
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	4	£618.15
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	6	£618.15
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	4	£634.00
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	4	£729.10
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	LG FUTURES LTD	5	£850.00
Corporate	Finance & Property	Supplies & Service	HM Land Charge Enquiry F	FA020301	4471	HM LAND REGISTRY	6	£6.00
Corporate	Finance & Property	Supplies & Service	Secure Cash Collection Ser	FA020301	4959	SECURITY PLUS + LIMITED	6	£80.50
Corporate	Finance & Property	Supplies & Service	Secure Cash Collection Ser	FA020301	4959	SECURITY PLUS + LIMITED	5	£92.00
Corporate	Finance & Property	Supplies & Service	Secure Cash Collection Ser	FA020301	4959	SECURITY PLUS + LIMITED	5	£103.50
Corporate	Finance & Property	Supplies & Service	General Subscriptions	FA020301	4780	NORTHERN HOUSING CONSORTIUM LTD	4	£950.00
Place	Regeneration	Supplies & Service	Translation Services	hb010201	4592	THE BIG WORD	4	£31.80
Place	Regeneration	Supplies & Service	Translation Services	hb010201	4592	THE BIG WORD	5	£36.71
Place	Regeneration	Supplies & Service	Translation Services	hb010201	4592	THE BIG WORD	4	£47.37
Place	Regeneration	Supplies & Service	Homelessness Accommod:	HB010201	4921	MOLESWORTH HOTEL LTD	5	£59.00
Place	Regeneration	Supplies & Service	Homelessness Accommod:	HB010201	4921	HILL VIEW HOTEL	4	£60.00
Place	Regeneration	Supplies & Service	Homelessness Accommod:	HB010201	4921	HILL VIEW HOTEL	4	£60.00
Place	Regeneration	Supplies & Service	Homelessness Accommod:	HB010201	4921	HILL VIEW HOTEL	4	£60.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	DAVID FENSOME	5	£69.22
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	TOGETHER HOUSING	4	£69.97
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	TOGETHER HOUSING	4	£73.55
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	TOGETHER HOUSING	5	£73.72
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	TOGETHER HOUSING	4	£74.02
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	DAVID FENSOME	5	£74.82
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	TOGETHER HOUSING	4	£76.21
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	TOGETHER HOUSING	4	£77.47

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Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	TOGETHER HOUSING	5	£80.68
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	CALICO HOUSING LTD	4	£97.78
Place	Regeneration	Transport	Staff Bus Fares	HB010201	3101	RBC - PETTY CASH	4	£115.00
Place	Regeneration	Employees	Interview Expenses	HB010201	1502	WIGAN COUNCIL RESOURCES	5	£175.00
Place	Regeneration	Employees	Interview Expenses	HB010201	1502	WIGAN COUNCIL RESOURCES	5	£175.00
Place	Regeneration	Supplies & Service	Homelessness Accommod:	HB010201	4921	MOLESWORTH HOTEL LTD	5	£260.00
Place	Regeneration	Supplies & Service	Homelessness Accommod:	HB010201	4921	HILL VIEW HOTEL	4	£300.00
Place	Regeneration	Supplies & Service	Homelessness Accommod:	HB010201	4921	HILL VIEW HOTEL	4	£420.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	MARC KAROO	4	£450.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	SHEFFIELD CITY LIVING	5	£450.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	SHEFFIELD CITY LIVING	5	£450.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	SAJID MOHAMMED	4	£475.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	MARC KAROO	4	£495.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	SAJID MOHAMMED	4	£593.57
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	RYDER AND DUTTON LTD	4	£817.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	RENT UK PROPERTY	4	£850.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	YOUR MOVE	5	£850.00
Place	Regeneration	Supplies & Service	Homelessness Accommod:	HB010201	4921	HILL VIEW HOTEL	4	£960.00
Place	Regeneration	Supplies & Service	Homelessness Accommod:	HB010201	4921	HILL VIEW HOTEL	4	£1,380.00
Place	Regeneration	Supplies & Service	Homelessness Accommod:	HB010201	4921	HILL VIEW HOTEL	4	£2,820.00
Place	Regeneration	Supplies & Service	Homelessness Accommod:	HB010201	4921	HILL VIEW HOTEL	4	£2,880.00
Place	Regeneration	Supplies & Service	Homelessness Accommod:	HB010201	4921	HILL VIEW HOTEL	4	£3,480.00
Place	Regeneration	Supplies & Service	Other Contributions	HB010201	4762	VICTIM SUPPORT	4	£9,531.00
Place	Regeneration	Supplies & Service	Other Contributions	HB010801	4762	HYNDBURN BOROUGH COUNCIL	4	£16,029.00
Business	Legal & Democratic Services	Supplies & Service	Postages	LA010101	4500	ROYAL MAIL GROUP PLC	5	£53.60
Business	Legal & Democratic Services	Supplies & Service	Canvass Payments	LA010101	4491	INFORMATION COMMISSIONER	6	£60.00
Business	Legal & Democratic Services	Supplies & Service	Postages	LA010101	4500	ROYAL MAIL GROUP PLC	6	£90.20
Business	Legal & Democratic Services	Supplies & Service	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	6	£222.12
Business	Legal & Democratic Services	Supplies & Service	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	4	£390.14
Business	Legal & Democratic Services	Supplies & Service	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	6	£450.00
Business	Legal & Democratic Services	Supplies & Service	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	6	£474.62
Business	Legal & Democratic Services	Supplies & Service	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	6	£605.03
Business	Legal & Democratic Services	Supplies & Service	Postages	LA010101	4500	ROYAL MAIL GROUP PLC	4	£773.72
Business	Legal & Democratic Services	Supplies & Service	Postages	LA010201	4500	ROYAL MAIL GROUP PLC	4	-£511.00
Business	Legal & Democratic Services	Supplies & Service	Miscellaneous Expenses	LA010201	4910	RBC - PETTY CASH	4	£14.27

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Business	Legal & Democratic Services	Supplies & Service	External Printing	LA010201	4300	ELECTORAL REFORM SERVICES LTD	4	£164.36
Business	Legal & Democratic Services	Supplies & Service	Miscellaneous Expenses	LA010203	4910	RBC - PETTY CASH	4	£14.26
Business	Legal & Democratic Services	Supplies & Service	External Printing	LA010203	4300	ELECTORAL REFORM SERVICES LTD	4	£169.33
Business	Legal & Democratic Services	Supplies & Service	Miscellaneous Expenses	LA010207	4910	RBC - PETTY CASH	4	£14.26
Business	Legal & Democratic Services	Supplies & Service	External Printing	LA010207	4300	ELECTORAL REFORM SERVICES LTD	4	£164.36
Business	Legal & Democratic Services	Supplies & Service	HM Land Charge Enquiry F	LA020101	4471	HM LAND REGISTRY	6	£6.00
Business	Legal & Democratic Services	Supplies & Service	HM Land Charge Enquiry F	LA020101	4471	HM LAND REGISTRY	6	£6.00
Business	Legal & Democratic Services	Supplies & Service	General Subscriptions	LA020102	4780	EAST LANCASHIRE RAILWAY TRUST LIMITED	6	£6,000.00
Business	Legal & Democratic Services	Supplies & Service	Refreshments	LA020201	4200	RBC - PETTY CASH	4	£7.60
Corporate	Corporate Management	Supplies & Service	Other Publications	LA030101	4356	RBC - PETTY CASH	4	£44.60
Corporate	Corporate Management	Supplies & Service	Conferences - Staff - Fees	LA030101	4620	LOCAL GOVERNMENT ASSOCIATION	6	£379.00
Corporate	Finance & Property	Transport	Operating Lease Payments	LA030201	3201	LEASEPLAN UK LTD T/A AUTOMOTIVE LEASINC	4	£153.99
Corporate	Finance & Property	Transport	Operating Lease Payments	LA030201	3201	LEASEPLAN UK LTD T/A AUTOMOTIVE LEASINC	4	£153.99
Corporate	Finance & Property	Transport	Operating Lease Payments	LA030201	3201	LEASEPLAN UK LTD T/A AUTOMOTIVE LEASINC	6	£153.99
Corporate	Corporate Management	Supplies & Service	Professional Fees	LA030204	4420	ITALIK LTD	4	£5.00
Corporate	Corporate Management	Supplies & Service	Computer Equipment - Pur	LA030204	4560	ITALIK LTD	6	£10.00
Corporate	Corporate Management	Supplies & Service	Protective Clothing	LA030204	4260	BANNER BUSINESS SOLUTIONS LTD	4	£18.99
Corporate	Corporate Management	Supplies & Service	Purchase of Tools or Equip	LA030204	4010	NAME WITHHELD	6	£37.35
Corporate	Corporate Management	Supplies & Service	Purchase of Tools or Equip	LA030204	4010	RBC - PETTY CASH	4	£40.89
Corporate	Corporate Management	Premises	General Repairs	LA030204	2050	KAYCLIFFE LIMITED	4	£52.00
Corporate	Corporate Management	Supplies & Service	Protective Clothing	LA030204	4260	BANNER BUSINESS SOLUTIONS LTD	5	£53.20
Corporate	Corporate Management	Premises	General Repairs	LA030204	2050	KAYCLIFFE LIMITED	4	£57.00
Corporate	Corporate Management	Premises	General Repairs	LA030204	2050	KAYCLIFFE LIMITED	4	£100.67
Corporate	Corporate Management	Supplies & Service	Protective Clothing	LA030204	4260	SMI	6	£158.69
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	5	£192.00
Corporate	Corporate Management	Supplies & Service	Protective Clothing	LA030204	4260	SMI	4	£244.43
Corporate	Corporate Management	Supplies & Service	Computer Equipment - Pur	LA030204	4560	ITALIK LTD	6	£253.33
Corporate	Corporate Management	Premises	Room Hire	la030204	2112	VALLEY ACADEMY OF MUSICAL THEATRE & D/	5	£300.00
Corporate	Corporate Management	Supplies & Service	Purchase of Tools or Equip	LA030204	4010	JETCHEM SYSTEMS LIMITED	4	£300.00
Corporate	Corporate Management	Supplies & Service	Purchase of Tools or Equip	LA030204	4010	JETCHEM SYSTEMS LIMITED	4	£300.00
Corporate	Corporate Management	Supplies & Service	Computer Equipment - Pur	LA030204	4560	CHESS ICT LTD (BURNLEY)	4	£330.00
Corporate	Corporate Management	Supplies & Service	Purchase of Tools or Equip	LA030204	4010	JETCHEM SYSTEMS LIMITED	4	£450.00
Corporate	Corporate Management	Premises	General Repairs	LA030204	2050	KAYCLIFFE LIMITED	4	£488.78
Corporate	Corporate Management	Supplies & Service	Purchase of Tools or Equip	LA030204	4010	JETCHEM SYSTEMS LIMITED	4	£600.00
Corporate	Corporate Management	Supplies & Service	Computer Line Rentals	LA030204	4576	ITALIK LTD	4	£690.63
Corporate	Corporate Management	Supplies & Service	Professional Fees	LA030204	4420	VIVA PR LIMITED	6	£715.00
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	6	£745.32
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	5	£849.94

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	6	£869.53
Corporate	Corporate Management	Supplies & Service	Homelessness Accommod:	LA030204	4921	TOGETHER HOUSING	6	£884.52
Corporate	Corporate Management	Supplies & Service	Homelessness Accommod:	LA030204	4921	TOGETHER HOUSING	4	£884.52
Corporate	Corporate Management	Supplies & Service	Homelessness Accommod:	LA030204	4921	TOGETHER HOUSING	4	£884.52
Corporate	Corporate Management	Supplies & Service	Homelessness Accommod:	LA030204	4921	TOGETHER HOUSING	6	£884.52
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	6	£998.30
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	4	£1,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	4	£1,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	4	£1,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	4	£1,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	4	£1,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	4	£1,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	4	£1,000.00
Corporate	Corporate Management	Supplies & Service	Protective Clothing	LA030204	4260	SMI	6	£1,056.31
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	5	£1,135.53
Corporate	Corporate Management	Supplies & Service	Professional Fees	LA030204	4420	VIVA PR LIMITED	6	£1,155.00
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	5	£1,178.45
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	5	£1,212.68
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	5	£1,239.95
Corporate	Corporate Management	Supplies & Service	Professional Fees	LA030204	4420	VIVA PR LIMITED	5	£1,350.00
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	6	£1,405.28
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	4	£1,500.00
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	5	£1,515.27
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	5	£2,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	5	£2,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	5	£2,000.00
Corporate	Corporate Management	Supplies & Service	Computer Equipment - Pur	LA030204	4560	ITALIK LTD	4	£2,263.20
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	5	£2,424.51
Corporate	Corporate Management	Supplies & Service	Professional Fees	LA030204	4420	VIVA PR LIMITED	4	£2,475.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	6	£2,801.27
Corporate	Corporate Management	Supplies & Service	Computer Equipment - Pur	LA030204	4560	ITALIK LTD	4	£2,972.20
Corporate	Corporate Management	Supplies & Service	Professional Fees	LA030204	4420	Steel River Cost and Project Management Ltd	6	£5,160.00
Corporate	Corporate Management	Supplies & Service	Professional Fees	LA030204	4420	Steel River Cost and Project Management Ltd	6	£5,200.00
Corporate	Corporate Management	Supplies & Service	Materials - Seats & Benche	LA030207	4154	KAYCLIFFE LIMITED	6	£65.00
Corporate	Corporate Management	Supplies & Service	Materials - Seats & Benche	LA030207	4154	DIRECT SHOP FITTINGS LIMITED	6	£136.66
Corporate	Corporate Management	Supplies & Service	Materials - Seats & Benche	LA030207	4154	DIRECT SHOP FITTINGS LIMITED	6	£136.66
Corporate	Corporate Management	Supplies & Service	Materials - Seats & Benche	LA030207	4154	DIRECT SHOP FITTINGS LIMITED	6	£136.66
Corporate	Corporate Management	Supplies & Service	Materials - Seats & Benche	LA030207	4154	DIRECT SHOP FITTINGS LIMITED	6	£136.66

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Corporate	Corporate Management	Supplies & Service Materials - Seats & Benche		LA030207	4154	DIRECT SHOP FITTINGS LIMITED	6	£138.33
Corporate	Corporate Management	Supplies & Service Materials - Seats & Benche		LA030207	4154	KAYCLIFFE LIMITED	6	£200.00
Corporate	Corporate Management	Supplies & Service Materials - Seats & Benche		LA030207	4154	DIRECT SHOP FITTINGS LIMITED	4	£683.32
Corporate	Corporate Management	Supplies & Service Materials - Seats & Benche		LA030207	4154	DIRECT SHOP FITTINGS LIMITED	4	£683.32
Corporate	Corporate Management	Supplies & Service Materials - Seats & Benche		LA030207	4154	DIRECT SHOP FITTINGS LIMITED	4	£683.32
Corporate	Corporate Management	Supplies & Service Materials - Seats & Benche		LA030207	4154	DIRECT SHOP FITTINGS LIMITED	4	£683.32
Corporate	Corporate Management	Supplies & Service Materials - Seats & Benche		LA030207	4154	DIRECT SHOP FITTINGS LIMITED	4	£683.32
Corporate	Corporate Management	Supplies & Service Materials - Seats & Benche		LA030207	4154	DIRECT SHOP FITTINGS LIMITED	4	£683.32
Corporate	Corporate Management	Supplies & Service Materials - Seats & Benche		LA030207	4154	DIRECT SHOP FITTINGS LIMITED	4	£683.32
Corporate	Corporate Management	Supplies & Service Materials - Seats & Benche		LA030207	4154	DIRECT SHOP FITTINGS LIMITED	4	£683.32
Corporate	Corporate Management	Supplies & Service Materials - Seats & Benche		LA030207	4154	DIRECT SHOP FITTINGS LIMITED	4	£683.32
Corporate	Corporate Management	Supplies & Service Materials - Seats & Benche		LA030207	4154	DIRECT SHOP FITTINGS LIMITED	4	£683.32
Corporate	Corporate Management	Supplies & Service Materials - Seats & Benche		LA030207	4154	DIRECT SHOP FITTINGS LIMITED	4	£683.32
Corporate	Corporate Management	Supplies & Service Materials - Seats & Benche		LA030207	4154	DIRECT SHOP FITTINGS LIMITED	6	£683.32
Corporate	Corporate Management	Supplies & Service Materials - Seats & Benche		LA030207	4154	DIRECT SHOP FITTINGS LIMITED	6	£683.32
Corporate	Corporate Management	Supplies & Service Materials - Seats & Benche		LA030207	4154	DIRECT SHOP FITTINGS LIMITED	6	£683.32
Corporate	Corporate Management	Supplies & Service Materials - Seats & Benche		LA030207	4154	DIRECT SHOP FITTINGS LIMITED	6	£683.32
Corporate	Corporate Management	Supplies & Service Materials - Seats & Benche		LA030207	4154	DIRECT SHOP FITTINGS LIMITED	4	£691.64
Corporate	Corporate Management	Supplies & Service Materials - Seats & Benche		LA030207	4154	DIRECT SHOP FITTINGS LIMITED	6	£691.64
Corporate	Corporate Management	Supplies & Service Other Horticultural Materi		la030207	4148	MARL PITS GARDEN CENTRE LTD	6	£1,122.00
Corporate	Corporate Management	Supplies & Service Floral Decorations		LA030207	4860	MARL PITS GARDEN CENTRE LTD	5	£2,450.00
Corporate	Corporate Management	Supplies & Service Professional Fees		LA030207	4420	ROBINSON HOWELL PARTNERSHIP LTD T/A CL	6	£4,000.00
Corporate	Corporate Management	Supplies & Service Professional Fees		LA030207	4420	VIVA PR LIMITED	4	£6,665.00
Corporate	Corporate Management	Supplies & Service Professional Fees		LA030207	4420	VIVA PR LIMITED	6	£7,080.00
Corporate	Corporate Management	Supplies & Service Covid Business Grants		LA030207	4746	COVID BUSINESS GRANTS	6	£9,500.00
Corporate	Corporate Management	Supplies & Service Covid Business Grants		LA030208	4748	TTS PAYMENTS	4	-£500.00
Corporate	Corporate Management	Supplies & Service Covid Business Grants		LA030208	4748	TTS PAYMENTS	4	-£500.00
Corporate	Corporate Management	Supplies & Service Covid Business Grants		LA030208	4748	TTS PAYMENTS	4	-£500.00
Corporate	Corporate Management	Supplies & Service Covid Business Grants		LA030208	4748	TTS PAYMENTS	5	-£500.00
Corporate	Corporate Management	Supplies & Service Covid Business Grants		LA030208	4748	TTS PAYMENTS	4	-£500.00
Corporate	Corporate Management	Supplies & Service Covid Business Grants		LA030208	4748	TTS PAYMENTS	4	-£500.00
Corporate	Corporate Management	Supplies & Service Covid Business Grants		LA030208	4748	TTS PAYMENTS	5	-£500.00
Corporate	Corporate Management	Supplies & Service Covid Business Grants		LA030208	4748	TTS PAYMENTS	5	-£500.00
Corporate	Corporate Management	Supplies & Service Covid Business Grants		LA030208	4748	TTS PAYMENTS	4	-£500.00
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030208	1404	Ahmed Nazakat RED BARON TAXIS	4	£170.00
Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030208	1404	SYED SADAQAT HUSSAIN SHAH	4	£170.00
Corporate	Corporate Management	Supplies & Service Covid Business Grants		LA030208	4748	TTS PAYMENTS	4	£500.00
Corporate	Corporate Management	Supplies & Service Covid Business Grants		LA030208	4748	TTS PAYMENTS	4	£500.00

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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		LA030208	4748	TTS PAYMENTS	6	£500.00
Corporate	Corporate Management	Supplies & Service Covid Business Grants		LA030208	4748	TTS PAYMENTS	4	£500.00
Corporate	Corporate Management	Supplies & Service Covid Business Grants		LA030208	4748	TTS PAYMENTS	5	£500.00
Corporate	Corporate Management	Supplies & Service Covid Business Grants		LA030208	4748	TTS PAYMENTS	4	£500.00
Corporate	Corporate Management	Supplies & Service Covid Business Grants		LA030208	4748	TTS PAYMENTS	6	£500.00
Corporate	Corporate Management	Supplies & Service Covid Business Grants		LA030208	4748	TTS PAYMENTS	4	£500.00
Corporate	Corporate Management	Supplies & Service Covid Business Grants		LA030208	4748	TTS PAYMENTS	6	£500.00
Corporate	Corporate Management	Supplies & Service Covid Business Grants		LA030208	4748	TTS PAYMENTS	4	£500.00
Corporate	Corporate Management	Supplies & Service Covid Business Grants		LA030208	4748	TTS PAYMENTS	4	£500.00
Corporate	Corporate Management	Supplies & Service Covid Business Grants		LA030208	4748	TTS PAYMENTS	5	£500.00
Corporate	Corporate Management	Supplies & Service Covid Business Grants		LA030208	4748	TTS PAYMENTS	6	£500.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Communities	Supplies & Service	Grants to Other Voluntary	LA040101	4709	STACKSTEADS COUNTRYSIDE PARK GROUP	5	£500.00
Place	Communities	Supplies & Service	Grants to Other Voluntary	LA040102	4709	ROSSENDALE RADIO	6	£250.00
Place	Communities	Supplies & Service	Grants to Other Voluntary	LA040102	4709	ROTARY CLUB OF ROSSENDALE	4	£250.00
Place	Communities	Supplies & Service	Grants to Other Voluntary	LA040102	4709	EDENFIELD AND DISTRICT COMMUNITY ASSO	5	£500.00
Place	Communities	Supplies & Service	Grants to Other Voluntary	LA040103	4709	ROSSENDALE RADIO	6	£250.00
Place	Communities	Supplies & Service	Grants to Other Voluntary	LA040103	4709	ROTARY CLUB OF ROSSENDALE	4	£250.00
Place	Communities	Supplies & Service	Grants to Other Voluntary	LA040103	4709	NEWCHURCH VILLAGE COMMUNITY ASSOC.	5	£500.00
Place	Communities	Supplies & Service	Grants to Other Voluntary	LA040104	4709	MANCHESTER MEN'S HELATH CIC	6	£150.00
Business	Legal & Democratic Services	Supplies & Service	Miscellaneous Expenses	LA050201	4910	VAUGHTONS	6	£84.79
Business	Legal & Democratic Services	Supplies & Service	Publicity	LA050301	4820	RBC - PETTY CASH	4	£5.98
Business	Legal & Democratic Services	Supplies & Service	Refreshments	LA050301	4200	THE WHITAKER GROUP	6	£407.25
Business	Legal & Democratic Services	Supplies & Service	Prizes, Awards, Trophies &	LA050701	4183	RBC - PETTY CASH	4	£6.50
Business	Legal & Democratic Services	Supplies & Service	Miscellaneous Expenses	LA050801	4910	RBC - PETTY CASH	4	£26.00
Business	Legal & Democratic Services	Transport	Operating Lease Payments	LA050801	3201	HYUNDAI CONTRACT HIRE	4	£189.41
Business	Legal & Democratic Services	Transport	Operating Lease Payments	LA050801	3201	HYUNDAI CONTRACT HIRE	6	£189.41
Business	Legal & Democratic Services	Transport	Operating Lease Payments	LA050801	3201	HYUNDAI CONTRACT HIRE	6	£189.41
Business	Legal & Democratic Services	Supplies & Service	HM Land Charge Enquiry F	LB010101	4471	HM LAND REGISTRY	6	£9.00
Business	Legal & Democratic Services	Supplies & Service	HM Land Charge Enquiry F	LB010101	4471	HM LAND REGISTRY	6	£9.00
Business	Legal & Democratic Services	Supplies & Service	HM Land Charge Enquiry F	LB010101	4471	HM LAND REGISTRY	6	£9.00
Business	Legal & Democratic Services	Supplies & Service	Legal Fees	LB010101	4850	FIFTEEN WINCKLEY SQUARE	6	£48.00
Business	Legal & Democratic Services	Employees	Recruitment Advertising	LB010101	1500	WIGAN COUNCIL RESOURCES	5	£175.00
Business	Legal & Democratic Services	Employees	Recruitment Advertising	LB010101	1500	WIGAN COUNCIL RESOURCES	6	£175.00
Business	Legal & Democratic Services	Supplies & Service	Legal Fees	LB010101	4850	FIFTEEN WINCKLEY SQUARE	6	£240.00
Business	Legal & Democratic Services	Employees	Recruitment Advertising	LB010101	1500	HB EDITORIAL SERVICE LTD	5	£495.00
Business	Legal & Democratic Services	Supplies & Service	Professional Fees	LB010101	4420	BURNLEY BOROUGH COUNCIL	6	£642.50
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	RBC - PETTY CASH	4	£80.00
Corporate	Finance & Property	Supplies & Service	HM Land Charge Enquiry F	LB020101	4471	HM LAND REGISTRY	6	£144.00
Corporate	Finance & Property	Supplies & Service	Valuation Fees	LB020101	4432	CAPITA PROPERTY & INFRASTRUCTURE LTD	4	£150.00
Corporate	Finance & Property	Supplies & Service	HM Land Charge Enquiry F	LB020101	4471	HM LAND REGISTRY	6	£246.00
Corporate	Finance & Property	Supplies & Service	HM Land Charge Enquiry F	LB020101	4471	HM LAND REGISTRY	6	£291.00
Corporate	Finance & Property	Supplies & Service	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	4	£350.00
Corporate	Finance & Property	Premises	General Repairs	LB020310	2050	EIG LIMITED	6	£155.00
Corporate	Finance & Property	Premises	General Repairs	LB020310	2050	EIG LIMITED	6	£155.00
Corporate	Finance & Property	Premises	General Repairs	LB020403	2050	RBC - PETTY CASH	4	£12.80
Corporate	Finance & Property	Premises	Electricity	LB020403	2100	CAPITAL RESOLVE LTD	4	£114.38
Corporate	Finance & Property	Premises	General Repairs	LB020404	2050	RBC - PETTY CASH	4	£4.30
Corporate	Finance & Property	Premises	Electricity	LB020404	2100	OPUS ENERGY LIMITED	4	£40.48
Corporate	Finance & Property	Premises	Electricity	LB020404	2100	OPUS ENERGY LIMITED	4	£185.38

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Corporate	Finance & Property	Premises	Electricity	LB020404	2100	OPUS ENERGY LIMITED	6	£253.16
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	5	£38.00
Corporate	Finance & Property	Premises	Legionella inspections	LB020407	2062	HERTEL UK LTD	4	£56.51
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	5	£172.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	F & S FIRE LTD	6	£230.00
Corporate	Finance & Property	Premises	Boilers/Central Htg/Contrc	LB020407	2221	KAYCLIFFE LIMITED	4	£3,555.30
Business	Local Land Charges	Supplies & Service	General Subscriptions	LB030101	4780	LLCI LIMITED	4	£130.00
Corporate	People & Policy	Employees	External Training Course Fr	MA010101	1602	RED ROSE TRAINING	4	£47.00
Corporate	People & Policy	Employees	Health Insurance	MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY	5	£49.88
Corporate	People & Policy	Employees	Health Insurance	MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY	5	£49.88
Corporate	People & Policy	Employees	Health Insurance	MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY	6	£49.88
Corporate	People & Policy	Employees	Training Travel Expenses	MA010101	1608	UCLAN	6	£56.11
Corporate	People & Policy	Supplies & Service	Copier/Printer Paper	MA010101	4314	XMA LIMITED	6	£108.15
Corporate	People & Policy	Supplies & Service	Copier/Printer Paper	MA010101	4314	XMA LIMITED	6	£135.58
Corporate	People & Policy	Supplies & Service	Copier/Printer Paper	MA010101	4314	XMA LIMITED	6	£135.58
Corporate	People & Policy	Employees	Recruitment Advertising	MA010101	1500	WIGAN COUNCIL RESOURCES	6	£150.00
Corporate	People & Policy	Supplies & Service	Office Equipment - Repair/	MA010101	4061	SOLOPROTECT LIMITED	4	£166.00
Corporate	People & Policy	Supplies & Service	Office Equipment - Repair/	MA010101	4061	SOLOPROTECT LIMITED	4	£166.00
Corporate	People & Policy	Supplies & Service	Office Equipment - Repair/	MA010101	4061	SOLOPROTECT LIMITED	4	£166.00
Corporate	People & Policy	Supplies & Service	Office Equipment - Repair/	MA010101	4061	SOLOPROTECT LIMITED	5	£166.00
Corporate	People & Policy	Supplies & Service	Office Equipment - Repair/	MA010101	4061	SOLOPROTECT LIMITED	5	£166.00
Corporate	People & Policy	Supplies & Service	Office Equipment - Repair/	MA010101	4061	SOLOPROTECT LIMITED	5	£166.00
Corporate	People & Policy	Supplies & Service	Office Equipment - Repair/	MA010101	4061	SOLOPROTECT LIMITED	5	£166.00
Corporate	People & Policy	Supplies & Service	Office Equipment - Repair/	MA010101	4061	SOLOPROTECT LIMITED	5	£166.00
Corporate	People & Policy	Supplies & Service	Office Equipment - Repair/	MA010101	4061	SOLOPROTECT LIMITED	6	£166.00
Corporate	People & Policy	Supplies & Service	Service Fees	MA010101	4400	AVC WISE LTD	6	£229.32
Corporate	People & Policy	Supplies & Service	Service Fees	MA010101	4400	AVC WISE LTD	6	£237.33
Corporate	People & Policy	Supplies & Service	Service Fees	MA010101	4400	AVC WISE LTD	4	£259.63
Corporate	People & Policy	Employees	External Training Course Fr	MA010101	1602	LOCAL GOVERNMENT ASSOCIATION	6	£379.00
Corporate	People & Policy	Employees	External Training Course Fr	MA010101	1602	BURNLEY COLLEGE	4	£380.00
Corporate	People & Policy	Supplies & Service	Computer Software - Purcl	ma010101	4562	ADOBE SYSTEMS SOFTWARE LTD	4	£472.00
Corporate	People & Policy	Employees	External Training Course Fr	MA010101	1602	SCARAB SWEEPERS LIMITED	4	£635.00
Corporate	People & Policy	Supplies & Service	Computer Software - Purcl	ma010101	4562	ADOBE SYSTEMS SOFTWARE LTD	5	£708.00
Corporate	People & Policy	Employees	External Training Course Fr	MA010101	1602	HAKO MACHINES LTD	5	£755.80
Corporate	People & Policy	Employees	External Training Course Fr	MA010101	1602	DARREN FITTON T/A D & M TRAINING	5	£1,100.00
Corporate	People & Policy	Supplies & Service	Professional Services	MA010101	4480	VIVA PR LIMITED	4	£2,083.33
Corporate	People & Policy	Supplies & Service	Professional Services	MA010101	4480	VIVA PR LIMITED	5	£2,083.33
Corporate	People & Policy	Supplies & Service	Professional Services	MA010101	4480	VIVA PR LIMITED	6	£2,083.33

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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	4	£1.96
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	£3.90
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£6.25
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	£6.95
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	£6.95
Corporate	People & Policy	Supplies & Service	Copier/Printer Paper	MA020101	4312	BANNER BUSINESS SOLUTIONS LTD	6	£7.25
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	£7.50
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	XMA LIMITED	6	£7.53
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£14.99
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	£24.20
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£39.00
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£39.90
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	£41.70
Corporate	People & Policy	Supplies & Service	Copier/Printer Paper	MA020101	4312	XMA LIMITED	5	£47.30
Corporate	People & Policy	Supplies & Service	Copier/Printer Paper	MA020101	4312	XMA LIMITED	5	£60.60
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£64.50
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£67.96
Corporate	People & Policy	Supplies & Service	Copier/Printer Paper	MA020101	4312	BANNER BUSINESS SOLUTIONS LTD	6	£72.25
Corporate	People & Policy	Supplies & Service	Copier/Printer Paper	MA020101	4312	BANNER BUSINESS SOLUTIONS LTD	4	£144.50
Corporate	People & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	£215.00
Corporate	Non-Distributed Costs	Employees	Superann Additional Allow	NA010101	1800	LANCASHIRE COUNTY COUNCIL	5	£1,176.36
Corporate	Non-Distributed Costs	Employees	Superann Additional Allow	NA010101	1800	LANCASHIRE COUNTY COUNCIL	4	£1,178.50
Corporate	Non-Distributed Costs	Employees	Superann Additional Allow	NA010101	1800	LANCASHIRE COUNTY COUNCIL	5	£1,178.50
Corporate	Non-Distributed Costs	Employees	Superann Additional Allow	NA010101	1800	LANCASHIRE COUNTY COUNCIL	5	£11,075.56
Corporate	Non-Distributed Costs	Employees	Superann Additional Allow	NA010101	1800	LANCASHIRE COUNTY COUNCIL	4	£11,095.51
Corporate	Non-Distributed Costs	Employees	Superann Additional Allow	NA010101	1800	LANCASHIRE COUNTY COUNCIL	5	£11,095.51
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	4	£1.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	5	£1.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	6	£1.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	4	£2.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	4	£2.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	5	£2.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	5	£2.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	6	£2.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	6	£2.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	4	£2.40
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	5	£2.40
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	6	£2.40

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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	5	£32.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	6	£32.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£40.73
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£40.73
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£40.73
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	4	£44.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	5	£44.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	6	£44.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	ITALIK LTD	6	£45.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	ITALIK LTD	6	£45.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£47.43
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£47.43
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£47.43
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	5	£50.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£50.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£50.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	THE POSITIVE INTERNET COMPANY	5	£60.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	4	£63.80
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	5	£63.80
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	6	£63.80
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NOMINET UK	4	£69.63
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	5	£87.50
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	6	£87.50
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	4	£87.50
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	4	£90.17
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	5	£90.17
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	6	£90.17
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£109.24
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£109.24
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£109.24
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	4	£110.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	5	£110.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	6	£110.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	6	£110.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£110.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£110.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£110.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£110.00

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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	4578	NODE4 LTD	6	£110.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	NEC SOFTWARE SOLTIONS UK LTD	5	£126.50
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£150.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£150.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£150.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£184.36
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£184.36
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£184.36
Place	Customer Services & E-Governm	Supplies & Service	Computer Equipment - Pur	NA020101	4560	CAPITA BUSINESS SERVICES LTD	4	£195.76
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£200.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£200.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£200.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	4	£208.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	5	£208.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	6	£208.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	4	£224.50
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	5	£224.50
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	6	£224.50
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£250.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£250.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£250.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	BCN GROUP LTD	4	£319.65
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£324.90
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£324.90
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£324.90
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£395.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£395.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£395.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	BCN GROUP LTD	4	£479.72
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£498.12
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£498.12
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£498.12
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	4	£506.52
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	5	£506.52
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	6	£506.52
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NOMINET UK	4	£691.31
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	ITALIK LTD	4	£816.67
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	ITALIK LTD	5	£816.67

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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	ITALIK LTD	6	£816.67
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£833.25
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£833.25
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£833.25
Place	Customer Services & E-Governm	Supplies & Service	Computer Equipment - Ma	NA020101	4570	VODAFONE (CABLE & WIRELESS)	5	£1,001.03
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	GROWTRAFFIC LTD	5	£1,038.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£1,060.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£1,060.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£1,060.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	BCN GROUP LTD	4	£1,067.38
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£1,092.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£1,092.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£1,092.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	AGILE APPLICATIONS LIMITED	5	£1,957.15
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	PROACT IT UK LTD	4	£2,100.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	PROACT IT UK LTD	5	£2,100.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	PROACT IT UK LTD	6	£2,100.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	BCN GROUP LTD	4	£2,134.76
Place	Customer Services & E-Governm	Supplies & Service	Computer Equipment - Pur	NA020101	4560	ITALIK LTD	5	£3,000.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	Precisely Europe Software and Data Ltd	5	£3,005.52
Place	Customer Services & E-Governm	Supplies & Service	Computer Equipment - Pur	NA020101	4560	ITALIK LTD	5	£3,091.06
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	ITALIK LTD	5	£3,092.60
Place	Customer Services & E-Governm	Supplies & Service	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	6	£3,136.28
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	ITALIK LTD	5	£3,183.66
Place	Customer Services & E-Governm	Supplies & Service	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	4	£3,227.98
Place	Customer Services & E-Governm	Supplies & Service	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	5	£3,227.98
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	CIVICA UK LTD	5	£4,041.66
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	AGILE APPLICATIONS LIMITED	6	£4,673.90
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	CIVICA UK LTD	4	£6,000.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	BCN GROUP LTD	4	£6,886.15
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	CIVICA UK LTD	6	£17,000.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	CIVICA UK LTD	4	£24,250.00
Place	Customer Services & E-Governm	Supplies & Service	Computer Software - Annu	NA020101	4564	NEC SOFTWARE SOLTIONS UK LTD	5	£75,485.11
Corporate	Non-Distributed Costs	Supplies & Service	Refund of bonds	NA030101	4810	MUNICIPAL MUTUAL INSURANCE	4	£125.01
Corporate	Non-Distributed Costs	Supplies & Service	Refund of bonds	NA030101	4810	IRWIN MITCHELL LLP CLIENTS ACCOUNT	5	£1,935.60
Place	Communities	Premises	Gas	PB010103	2101	GAZPROM ENERGY (FOR RBC)	6	£137.57
Place	Communities	Premises	Burglar Alarms & Security :	PB010103	2226	KEY CONTROL SERVICES LTD	6	£365.00
Place	Communities	Premises	General Repairs	PB010103	2050	STEVE COUNSELL CONSTRUCTION (SCC)	4	£425.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Communities	Premises	General Repairs	pb010106	2050	ROSTRONS LOCKSMITHS	5	£85.00
Place	Communities	Supplies & Service	Purchase of Tools or Equip	PB010106	4010	THE WHITAKER GROUP	5	£87.79
Place	Communities	Supplies & Service	Purchase of Tools or Equip	PB010106	4010	THE WHITAKER GROUP	5	£94.82
Place	Communities	Premises	General Repairs	pb010106	2050	ROSTRONS LOCKSMITHS	5	£110.00
Place	Communities	Supplies & Service	Purchase of Tools or Equip	PB010106	4010	THE WHITAKER GROUP	5	£112.30
Place	Communities	Premises	General Repairs	pb010106	2050	THE WHITAKER GROUP	5	£190.00
Place	Communities	Supplies & Service	Play Development LCC con	PB010106	4870	THE WHITAKER GROUP	6	£243.30
Place	Communities	Supplies & Service	Purchase of Tools or Equip	PB010106	4010	THE WHITAKER GROUP	6	£248.56
Place	Communities	Premises	General Repairs	pb010106	2050	THE WHITAKER GROUP	6	£265.69
Place	Communities	Supplies & Service	Veterinary Fees Etc	PB010106	4442	THE WHITAKER GROUP	6	£270.00
Place	Communities	Supplies & Service	Purchase of Tools or Equip	PB010106	4010	THE WHITAKER GROUP	5	£346.01
Place	Communities	Premises	General Repairs	pb010106	2050	THE WHITAKER GROUP	5	£420.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	5	£440.00
Place	Communities	Supplies & Service	Purchase of Tools or Equip	PB010106	4010	THE WHITAKER GROUP	5	£451.85
Place	Communities	Premises	General Repairs	pb010106	2050	THE WHITAKER GROUP	6	£453.00
Place	Communities	Supplies & Service	Purchase of Tools or Equip	PB010106	4010	THE WHITAKER GROUP	5	£476.38
Place	Communities	Supplies & Service	Purchase of Tools or Equip	PB010106	4010	THE WHITAKER GROUP	5	£619.82
Place	Communities	Supplies & Service	Purchase of Tools or Equip	PB010106	4010	THE WHITAKER GROUP	5	£635.74
Place	Communities	Supplies & Service	Purchase of Tools or Equip	PB010106	4010	THE WHITAKER GROUP	5	£687.49
Place	Communities	Premises	General Repairs	pb010106	2050	THE WHITAKER GROUP	5	£740.18
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	5	£790.00
Place	Communities	Supplies & Service	Veterinary Fees Etc	PB010106	4442	THE WHITAKER GROUP	6	£800.00
Place	Communities	Supplies & Service	Purchase of Tools or Equip	PB010106	4010	THE WHITAKER GROUP	5	£885.00
Place	Communities	Supplies & Service	Publicity	PB010106	4820	THE WHITAKER GROUP	5	£1,000.00
Place	Communities	Supplies & Service	Play Development LCC con	PB010106	4870	THE WHITAKER GROUP	5	£1,010.37
Place	Communities	Supplies & Service	Purchase Furniture	PB010106	4080	THE WHITAKER GROUP	4	£1,025.00
Place	Communities	Supplies & Service	External Printing	PB010106	4300	THE WHITAKER GROUP	5	£1,032.51
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	4	£1,094.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	5	£1,094.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	5	£1,094.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	5	£1,094.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	6	£1,094.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	6	£1,094.00
Place	Communities	Supplies & Service	Office Equipment - New	PB010106	4060	THE WHITAKER GROUP	5	£1,122.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	5	£1,350.00
Place	Communities	Premises	External Site Works	PB010106	2056	LEACH COLOUR LIMITED	5	£1,453.00
Place	Communities	Premises	General Repairs	pb010106	2050	THE WHITAKER GROUP	5	£1,460.81
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	5	£1,770.00

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Place	Communities	Premises	General Repairs	pb010106	2050	THE WHITAKER GROUP	5	£1,821.02
Place	Communities	Supplies & Service	Office Equipment - New	PB010106	4060	THE WHITAKER GROUP	5	£1,957.00
Place	Communities	Premises	General Repairs	pb010106	2050	THE WHITAKER GROUP	5	£2,100.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	4	£2,167.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	5	£2,167.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	6	£2,167.00
Place	Communities	Supplies & Service	External Printing	PB010106	4300	THE WHITAKER GROUP	6	£2,389.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	5	£2,407.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	Steel River Cost and Project Management Ltd	5	£2,772.80
Place	Communities	Supplies & Service	External Printing	PB010106	4300	THE WHITAKER GROUP	5	£2,796.98
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	CASTLE FINE ARTS FOUNDRY LIMITED	5	£4,000.00
Place	Communities	Supplies & Service	Office Equipment - New	PB010106	4060	THE WHITAKER GROUP	6	£4,166.24
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	5	£4,666.00
Place	Communities	Supplies & Service	Publicity	PB010106	4820	HARTLAND DESIGN	4	£5,245.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RA010101	2111	HALLFOLD UNITED REFORMED CHURCH	6	£30.00
Place	Regeneration	Employees	Recruitment Advertising	RA010101	1500	WIGAN COUNCIL RESOURCES	5	£175.00
Place	Regeneration	Employees	Recruitment Advertising	RA010101	1500	JGP RESOURCING LTD	4	£600.00
Place	Regeneration	Supplies & Service	Professional Fees	RA010201	4420	DWF LAW LLP	5	£2,500.00
Place	Regeneration	Supplies & Service	Professional Fees	RA010601	4420	THE WHITE HORSE PROJECT	5	£5,000.00
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	FORBES SOLICITORS	4	£20.00
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	FORBES SOLICITORS	6	£150.00
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	ST JOHN'S CHAMBERS	6	£154.00
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	FORBES SOLICITORS	4	£230.00
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	FORBES SOLICITORS	6	£750.00
Place	Regeneration	Supplies & Service	Legal Fees	RE010101	4850	ST JOHN'S CHAMBERS	6	£750.00
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	ST JOHN'S CHAMBERS	6	£770.00
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	FORBES SOLICITORS	4	£1,250.00
Place	Regeneration	Supplies & Service	Legal Fees	RE010101	4850	ST JOHN'S CHAMBERS	6	£2,150.00
Place	Regeneration	Supplies & Service	Legal Fees	RE010101	4850	ST JOHN'S CHAMBERS	6	£10,000.00
Place	Regeneration	Premises	Purchase of Land & Buildings	RE020401	2004	CALICO HOUSING LTD	5	£2,219.67
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020404	2111	CHRIS LITTLE	4	£257.83
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020404	2111	CHRIS LITTLE	5	£257.83
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020404	2111	CHRIS LITTLE	6	£257.83
Place	Regeneration	Premises	General Repairs	RE020417	2050	RPC SERVICES LTD	4	£1,210.00
Place	Regeneration	Premises	General Repairs	RE020417	2050	RPC SERVICES LTD	4	£1,475.00
Place	Regeneration	Supplies & Service	Planning costs	re020446	4448	RPC SERVICES LTD	4	£37.62
Place	Regeneration	Supplies & Service	Planning costs	re020446	4448	RPC SERVICES LTD	5	£38.87
Place	Regeneration	Premises	General Repairs	RE020446	2050	RPC SERVICES LTD	4	£160.00

Revenue Spend - Qtr 2 2021/22

Directorate	Head of Service	Description	Detail	Ledger Code	Subject	Account Name	Period	Amount
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020446	2111	Newgreen Estates Ltd	4	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020446	2111	Newgreen Estates Ltd	5	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020446	2111	Newgreen Estates Ltd	6	£260.00
Place	Regeneration	Premises	General Repairs	RE020446	2050	BOROUGH OF PENDLE	6	£418.50
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020449	2111	Newgreen Estates Ltd	4	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020449	2111	Newgreen Estates Ltd	5	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020449	2111	Newgreen Estates Ltd	6	£300.00
Place	Regeneration	Premises	Solid Fuel	RE020450	2105	RPC SERVICES LTD	5	£85.00
Place	Regeneration	Supplies & Service	Planning costs	re020453	4448	RPC SERVICES LTD	4	£37.62
Place	Regeneration	Supplies & Service	Planning costs	re020453	4448	RPC SERVICES LTD	5	£38.87
Place	Regeneration	Premises	Gas	RE020453	2101	CADENT GAS LIMITED	6	£118.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020453	2111	Newgreen Estates Management	4	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020453	2111	Newgreen Estates Management	5	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020453	2111	Newgreen Estates Management	6	£385.00
Place	Regeneration	Premises	Gas	RE020453	2101	CADENT GAS LIMITED	6	£590.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020454	2111	YEHUDA CRAIMER	4	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020454	2111	YEHUDA CRAIMER	5	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020454	2111	YEHUDA CRAIMER	6	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020457	2111	Brand Investments Ltd	4	£257.83
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020457	2111	Brand Investments Ltd	5	£257.83
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020457	2111	Brand Investments Ltd	6	£257.83
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020459	2111	Brand Investments Ltd	4	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020459	2111	Brand Investments Ltd	5	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020459	2111	Brand Investments Ltd	6	£300.00
Place	Regeneration	Supplies & Service	Planning costs	re020465	4448	RPC SERVICES LTD	4	£37.62
Place	Regeneration	Supplies & Service	Planning costs	re020465	4448	RPC SERVICES LTD	5	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020465	2111	Newgreen Estates Management	4	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020465	2111	Newgreen Estates Management	5	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020465	2111	Newgreen Estates Management	6	£260.00
Place	Regeneration	Supplies & Service	Planning costs	re020466	4448	RPC SERVICES LTD	4	£37.62
Place	Regeneration	Supplies & Service	Planning costs	re020466	4448	RPC SERVICES LTD	5	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020466	2111	Newgreen Estates Ltd	4	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020466	2111	Newgreen Estates Ltd	5	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020466	2111	Newgreen Estates Ltd	6	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020467	2111	Newgreen Estates Ltd	4	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020467	2111	Newgreen Estates Ltd	5	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020467	2111	Newgreen Estates Ltd	6	£385.00
Place	Regeneration	Premises	General Repairs	RE020468	2050	BOROUGH OF PENDLE	6	£24.00

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Place	Regeneration	Supplies & Service	Planning costs	re020468	4448	RPC SERVICES LTD	4	£37.62
Place	Regeneration	Supplies & Service	Planning costs	re020468	4448	RPC SERVICES LTD	5	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020468	2111	Newgreen Estates Ltd	4	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020468	2111	Newgreen Estates Ltd	5	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020468	2111	Newgreen Estates Ltd	6	£385.00
Place	Regeneration	Supplies & Service	Planning costs	re020470	4448	RPC SERVICES LTD	5	£38.87
Place	Regeneration	Premises	General Repairs	RE020470	2050	BOROUGH OF PENDLE	6	£46.50
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020470	2111	Newgreen Estates Ltd	4	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020470	2111	Newgreen Estates Ltd	5	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020470	2111	Newgreen Estates Ltd	6	£260.00
Place	Regeneration	Supplies & Service	Planning costs	re020471	4448	RPC SERVICES LTD	4	£37.62
Place	Regeneration	Supplies & Service	Planning costs	re020471	4448	RPC SERVICES LTD	5	£38.87
Place	Regeneration	Premises	General Repairs	RE020471	2050	BOROUGH OF PENDLE	6	£48.00
Place	Regeneration	Premises	General Repairs	RE020471	2050	BOROUGH OF PENDLE	6	£107.80
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020471	2111	Newgreen Estates Management	4	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020471	2111	Newgreen Estates Management	5	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020471	2111	Newgreen Estates Management	6	£385.00
Place	Regeneration	Supplies & Service	Planning costs	re020477	4448	RPC SERVICES LTD	4	£37.62
Place	Regeneration	Supplies & Service	Planning costs	re020477	4448	RPC SERVICES LTD	4	£37.62
Place	Regeneration	Supplies & Service	Planning costs	re020477	4448	RPC SERVICES LTD	5	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020477	2111	Newgreen Estates Ltd	4	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020477	2111	Newgreen Estates Ltd	5	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020477	2111	Newgreen Estates Ltd	6	£385.00
Place	Regeneration	Supplies & Service	Planning costs	re020478	4448	RPC SERVICES LTD	4	£37.62
Place	Regeneration	Supplies & Service	Planning costs	re020478	4448	RPC SERVICES LTD	5	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020478	2111	Newgreen Estates Ltd	4	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020478	2111	Newgreen Estates Ltd	5	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020478	2111	Newgreen Estates Ltd	6	£260.00
Place	Regeneration	Supplies & Service	Planning costs	re020486	4448	RPC SERVICES LTD	4	£37.62
Place	Regeneration	Supplies & Service	Planning costs	re020486	4448	RPC SERVICES LTD	5	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020486	2111	Newgreen Estates Ltd	4	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020486	2111	Newgreen Estates Ltd	5	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020486	2111	Newgreen Estates Ltd	6	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020487	2111	Newgreen Estates Ltd	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020487	2111	Newgreen Estates Ltd	5	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020487	2111	Newgreen Estates Ltd	6	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020488	2111	Newgreen Estates Ltd	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020488	2111	Newgreen Estates Ltd	5	£273.00

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Place	Regeneration	Premises	Rent/Hire Of Premises	RE020488	2111	Newgreen Estates Ltd	6	£273.00
Place	Regeneration	Supplies & Service	Planning costs	re020496	4448	RPC SERVICES LTD	4	£37.62
Place	Regeneration	Supplies & Service	Planning costs	re020496	4448	RPC SERVICES LTD	5	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020496	2111	Newgreen Estates Ltd	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020496	2111	Newgreen Estates Ltd	5	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020496	2111	Newgreen Estates Ltd	6	£273.00
Place	Regeneration	Premises	Non Domestic Rates	RE020533	2122	BURNLEY BOROUGH COUNCIL	4	£1,495.47
Place	Regeneration	Premises	Solid Fuel	RE020546	2105	CALICO HOUSING LTD	5	£60.00
Place	Regeneration	Premises	General Repairs	RE020570	2050	SECURE EMPTY PROPERTY LTD	6	£63.68
Place	Regeneration	Premises	General Repairs	RE020570	2050	SECURE EMPTY PROPERTY LTD	6	£63.68
Place	Regeneration	Supplies & Service	Compensation Payments	RE020576	4803	SHELTER LANCASHIRE	6	-£7,402.37
Place	Regeneration	Premises	Non Domestic Rates	RE020576	2122	ROSSENDALE BOROUGH COUNCIL	5	£412.89
Place	Regeneration	Supplies & Service	Miscellaneous Expenses	RE020576	4910	SHELTER LANCASHIRE	6	£654.10
Place	Regeneration	Supplies & Service	Legal Fees	re020576	4850	SHELTER LANCASHIRE	6	£655.00
Place	Regeneration	Supplies & Service	Legal Fees	re020576	4850	SHELTER LANCASHIRE	6	£795.00
Place	Regeneration	Supplies & Service	Compensation Payments	RE020576	4803	SHELTER LANCASHIRE	6	£5,298.27
Place	Regeneration	Supplies & Service	Compensation Payments	RE020576	4803	SHELTER LANCASHIRE	6	£7,402.37
Place	Regeneration	Premises	General Repairs	RE020600	2050	KAYCLIFFE LIMITED	6	£28.60
Place	Regeneration	Premises	General Repairs	RE020600	2050	KAYCLIFFE LIMITED	6	£142.50
Place	Regeneration	Premises	General Repairs	RE020600	2050	KAYCLIFFE LIMITED	6	£228.00
Place	Regeneration	Premises	General Repairs	RE020603	2050	FARNWORTH ESTATES LTD	5	£6,200.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020759	2111	Becontree Ltd	4	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020759	2111	Becontree Ltd	5	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020759	2111	Becontree Ltd	6	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020760	2111	Becontree Ltd	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020760	2111	Becontree Ltd	5	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020760	2111	Becontree Ltd	6	£273.00
Place	Regeneration	Premises	General Repairs	RE020796	2050	RPC SERVICES LTD	5	£450.00
Place	Regeneration	Premises	General Repairs	RE020803	2050	RPC SERVICES LTD	5	£120.00
Place	Regeneration	Premises	Solid Fuel	RE020812	2105	CALICO HOUSING LTD	6	£60.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020818	2111	B Dunne Properties	4	£240.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020818	2111	B Dunne Properties	5	£240.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020818	2111	B Dunne Properties	6	£240.00
Place	Regeneration	Premises	General Repairs	RE020856	2050	RPC SERVICES LTD	5	£220.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020856	2111	Newgreen Estates Ltd	4	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020856	2111	Newgreen Estates Ltd	5	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020856	2111	Newgreen Estates Ltd	6	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020857	2111	Newgreen Estates Ltd	4	£385.00

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Place	Regeneration	Premises	Rent/Hire Of Premises	RE020857	2111	Newgreen Estates Ltd	5	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020857	2111	Newgreen Estates Ltd	6	£385.00
Place	Regeneration	Premises	Electricity	RE020861	2100	BRITISH GAS TRADING LIMITED	5	£578.22
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020861	2004	UNDERWELL LTD	4	£4,000.00
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020861	2004	UNDERWELL LTD	4	£9,995.00
Place	Regeneration	Supplies & Service	Compensation Payments	RE020946	4803	RONALD COWLING	6	£20,500.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020950	2111	EARL ADAMS	6	£2,889.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030006	2111	Becontree Ltd	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030006	2111	Becontree Ltd	5	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030006	2111	Becontree Ltd	6	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030009	2111	Becontree Ltd	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030009	2111	Becontree Ltd	5	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030009	2111	Becontree Ltd	6	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030010	2111	Becontree Ltd	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030010	2111	Becontree Ltd	5	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030010	2111	Becontree Ltd	6	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030011	2111	Becontree Ltd	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030011	2111	Becontree Ltd	5	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030011	2111	Becontree Ltd	6	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030012	2111	Becontree Ltd	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030012	2111	Becontree Ltd	5	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030012	2111	Becontree Ltd	6	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030013	2111	Becontree Ltd	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030013	2111	Becontree Ltd	5	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030013	2111	Becontree Ltd	6	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030014	2111	GREATPORT LTD	4	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030014	2111	GREATPORT LTD	5	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030014	2111	GREATPORT LTD	6	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030016	2111	Becontree Ltd	4	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030016	2111	Becontree Ltd	5	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030016	2111	Becontree Ltd	6	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030018	2111	Becontree Ltd	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030018	2111	Becontree Ltd	5	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030018	2111	Becontree Ltd	6	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030026	2111	GREATPORT LTD	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030026	2111	GREATPORT LTD	5	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030026	2111	GREATPORT LTD	6	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030028	2111	Becontree Ltd	4	£273.00

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Place	Regeneration	Premises	Rent/Hire Of Premises	RE030028	2111	Becontree Ltd	5	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030028	2111	Becontree Ltd	6	£273.00
Corporate	Finance & Property	Supplies & Service	Miscellaneous Insurances	ZA020101	4805	LK CONSULT LTD	6	-£21,252.00
Corporate	Finance & Property	Supplies & Service	Miscellaneous Insurances	ZA020101	4805	LK CONSULT LTD	6	-£3,780.00
Corporate	Finance & Property	Supplies & Service	Miscellaneous Insurances	ZA020101	4805	LK CONSULT LTD	6	£3,780.00
Corporate	Finance & Property	Supplies & Service	Miscellaneous Insurances	ZA020101	4805	LK CONSULT LTD	6	£21,252.00
Place	Customer Services & E-Governm	Supplies & Service	Mobile Phones	ZA030101	4515	VODAFONE PARTNER SERVICES	4	£280.05
Place	Customer Services & E-Governm	Supplies & Service	Mobile Phones	ZA030101	4515	VODAFONE PARTNER SERVICES	6	£281.72
Place	Customer Services & E-Governm	Supplies & Service	Mobile Phones	ZA030101	4515	VODAFONE PARTNER SERVICES	5	£285.99
Place	Customer Services & E-Governm	Supplies & Service	Mobile Phones	ZA030101	4515	EE LIMITED	5	£296.98
Place	Customer Services & E-Governm	Supplies & Service	Mobile Phones	ZA030101	4515	EE LIMITED	4	£300.63
Place	Customer Services & E-Governm	Supplies & Service	Mobile Phones	ZA030101	4515	O2 TELEFONICA (UK) LTD	4	£2,888.89
Place	Customer Services & E-Governm	Supplies & Service	Mobile Phones	ZA030101	4515	O2 TELEFONICA (UK) LTD	5	£2,946.38
Place	Customer Services & E-Governm	Supplies & Service	Postages	ZA030102	4500	ROYAL MAIL GROUP PLC	6	£133.30
Place	Customer Services & E-Governm	Supplies & Service	Stationery	ZA030102	4330	NEOPOST LIMITED (QUADIANT)	5	£151.46
Place	Customer Services & E-Governm	Supplies & Service	Stationery	ZA030102	4330	YOUR FRANKING LTD	4	£204.00
Place	Customer Services & E-Governm	Supplies & Service	Stationery	ZA030102	4330	NEOPOST LIMITED (QUADIANT)	5	£524.16
Place	Customer Services & E-Governm	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	FORBES SOLICITORS	4	-£5,231.00
Place	Customer Services & E-Governm	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	FORBES SOLICITORS	4	-£4,740.00
Place	Customer Services & E-Governm	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	WEIGHTMANS LLP	5	-£1,500.00
Place	Customer Services & E-Governm	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	BERRYMANS LACE MAWER	4	-£1,050.00
Place	Customer Services & E-Governm	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	BERRYMANS LACE MAWER	4	£1,050.00
Place	Customer Services & E-Governm	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	WEIGHTMANS LLP	5	£1,500.00
Place	Customer Services & E-Governm	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	FORBES SOLICITORS	4	£4,740.00
Place	Customer Services & E-Governm	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	FORBES SOLICITORS	4	£5,231.00
Corporate	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	5	£1,178.61
Corporate	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	4	£1,321.47
Corporate	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	4	£3,790.93
Corporate	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	5	£4,409.31
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	GAZPROM ENERGY (FOR RBC)	5	£333.18
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	GAZPROM ENERGY (FOR RBC)	4	£503.54
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	GAZPROM ENERGY (FOR RBC)	6	£624.76
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	GAZPROM ENERGY (FOR RBC)	6	£972.81
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	GAZPROM ENERGY (FOR RBC)	5	£1,140.71
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	GAZPROM ENERGY (FOR RBC)	4	£2,042.23
Place	Customer Services & E-Governm	Supplies & Service	Telephones - Line Rentals	ZA030107	4511	BRITISH TELECOMMUNICATIONS PLC	6	£2,429.44
Place	Customer Services & E-Governm	Premises	Water - Metered Supplies	za030108	2150	EVERFLOW LTD RBC	5	£4,309.40
Place	Customer Services & E-Governm	Premises	Water - Metered Supplies	za030108	2150	EVERFLOW LTD RBC	6	£4,751.35

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Place	Customer Services & E-Governm	Premises	Water - Metered Supplies	za030108	2150	EVERFLOW LTD RBC	5	£5,219.31
Place	Customer Services & E-Governm	Premises	Water - Metered Supplies	za030108	2150	EVERFLOW LTD RBC	5	£5,520.60
Place	Customer Services & E-Governm	Supplies & Service	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	5	£606.76
Place	Customer Services & E-Governm	Supplies & Service	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	4	£1,556.55
Place	Customer Services & E-Governm	Supplies & Service	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	6	£2,371.02
Business	Environmental Services	Premises	General Repairs	ZB030816	2050	KAYCLIFFE LIMITED	4	£48.00
Business	Environmental Services	Premises	General Repairs	ZB030816	2050	KAYCLIFFE LIMITED	4	£57.00
Business	Environmental Services	Premises	General Repairs	ZB030819	2050	EGANS DRAINAGE SERVICES LTD	6	£45.00
Business	Environmental Services	Premises	General Repairs	ZB030819	2050	EGANS DRAINAGE SERVICES LTD	6	£150.00
Business	Environmental Services	Premises	General Repairs	ZB030819	2050	LANES GROUP PLC	6	£195.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	4	£52.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	6	£179.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	5	£217.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	5	£227.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	4	£240.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN	4	£335.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN	5	£390.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	6	£428.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN	4	£450.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	4	£476.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	SCAN HOUSE SOLUTIONS LTD	4	£519.48
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	5	£560.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	4	£620.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN	6	£640.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	6	£680.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	4	£1,096.20
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	6	£1,620.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	5	£1,674.29
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	6	£2,129.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	4	£2,197.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	4	£2,843.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	HANDICARE	5	£2,990.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	4	£3,145.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	4	£3,179.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	4	£3,192.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	5	£3,485.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	CLOSOMAT	4	£3,705.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	6	£3,705.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	5	£3,736.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	6	£3,982.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	4	£3,992.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	6	£4,516.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	6	£4,806.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	APF RENOVATIONS	6	£4,830.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	ADAPTED LIVING LTD	6	£5,000.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	ADAPTED LIVING LTD	6	£5,000.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	APF RENOVATIONS	6	£5,430.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	6	£6,149.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	APF RENOVATIONS	6	£6,350.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	5	£8,000.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	APF RENOVATIONS	5	£10,000.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARKER PLUMBING AND HEATING SERVICES	6	£22,085.50
Place	Operations	Supplies & Services	Other Private Contractors	CB010303	4967	PROFFITTS - INVESTING IN COMMUNITIES CIC	4	£1,976.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010303	4967	PROFFITTS - INVESTING IN COMMUNITIES CIC	6	£2,000.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010305	4967	FORDSTONE	4	£3,680.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010305	4967	J RAWSON & SONS	6	£8,750.00
Place	Operations	Premises	Planned Maintenance	CB010307	2052	HIGHWAYS GROUP INC LTD	6	£1,100.00
Place	Operations	Premises	Planned Maintenance	CB010307	2052	HIGHWAYS GROUP INC LTD	6	£1,750.00
Place	Operations	Premises	Planned Maintenance	CB010307	2052	HIGHWAYS GROUP INC LTD	6	£1,900.00
Place	Operations	Supplies & Services	Professional Fees	CB010327	4420	PROFFITTS - INVESTING IN COMMUNITIES CIC	6	£975.00
Place	Operations	Supplies & Services	Professional Fees	CB010331	4420	THE ENVIRONMENT PARTNERSHIP	4	£925.00
Place	Operations	Supplies & Services	Playground Equipment - New	cb010331	4030	GROUNDWORK LANDSCAPES LTD	6	£1,820.00
Place	Operations	Supplies & Services	Playground Equipment - New	cb010331	4030	GROUNDWORK LANDSCAPES LTD	6	£1,898.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010331	4967	GROUNDWORK LANDSCAPES LTD	5	£30,812.50
Place	Operations	Supplies & Services	Mowers & Trucks - New	CB010408	4014	BALMERS GM LTD	5	£4,660.00
Place	Operations	Transport	Operating Lease Payments	cb010408	3201	HAKO MACHINES LTD	5	£13,780.00
Place	Operations	Supplies & Services	Mowers & Trucks - New	CB010408	4014	REDWOOD GLOBAL	4	£23,150.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	C P DAVIDSON & SONS LIMITED	4	£129,489.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	DENNIS EAGLE LIMITED	5	£176,826.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	DENNIS EAGLE LIMITED	6	£176,826.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	DENNIS EAGLE LIMITED	6	£176,826.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	DENNIS EAGLE LIMITED	6	£176,826.00
Place	Operations	Premises	Purchase of Land & Buildings	CB010411	2004	PJP (UK) LTD	6	£20.00
Place	Operations	Premises	Purchase of Land & Buildings	CB010411	2004	PJP (UK) LTD	6	£84.75
Place	Operations	Premises	Purchase of Land & Buildings	CB010411	2004	PJP (UK) LTD	6	£120.00
Place	Operations	Premises	Purchase of Land & Buildings	CB010411	2004	PJP (UK) LTD	6	£222.65
Place	Operations	Premises	Purchase of Land & Buildings	CB010411	2004	PJP (UK) LTD	6	£350.00
Place	Operations	Premises	Purchase of Land & Buildings	CB010411	2004	PPC CONCRETE PRODUCTS	6	£900.00
Place	Operations	Premises	Purchase of Land & Buildings	CB010411	2004	EIG LIMITED	5	£2,183.89
Place	Operations	Premises	Purchase of Land & Buildings	CB010411	2004	PPC CONCRETE PRODUCTS	6	£10,292.50

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb020204	4420	WARREN OPTIONS LTD	5	£500.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb020204	4420	MICHAEL POOLER	6	£850.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB020210	4420	WARREN OPTIONS LTD	5	£500.00
Place	Community & Partnerships	Premises	Planned Maintenance	CB020210	2052	KAYCLIFFE LIMITED	6	£1,650.00
Place	Community & Partnerships	Premises	Planned Maintenance	CB020210	2052	EIG LIMITED	5	£2,183.89
Place	Community & Partnerships	Premises	Planned Maintenance	CB020210	2052	LANCASHIRE CLOCKMAKERS LTD	5	£2,500.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	GATELEY PLC	6	£52.69
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	JPN PROJECTS LIMITED	4	£1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	JPN PROJECTS LIMITED	5	£1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	DAY ARCHITECTURAL LIMITED	4	£1,400.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	DAY ARCHITECTURAL LIMITED	6	£1,400.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	DAY ARCHITECTURAL LIMITED	6	£1,600.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	GATELEY PLC	6	£2,000.00
Place	Community & Partnerships	Premises	Purchase of Land & Buildings	cb030101	2003	BARNFIELD INVESTMENT PROPERTIES LTD	6	£90,082.65
Place	Community & Partnerships	Premises	Purchase of Land & Buildings	cb030101	2003	BARNFIELD INVESTMENT PROPERTIES LTD	5	£175,776.28
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030102	4420	BARNFIELD INVESTMENT PROPERTIES LTD	5	£4,335.00
Place	Community & Partnerships	Premises	Purchase of Land & Buildings	cb030102	2003	BARNFIELD INVESTMENT PROPERTIES LTD	6	£53,458.84
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030104	4420	Pozzoni Architecture Ltd	6	£850.00
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	GILLIAN ROSE CURTAINS LTD	4	£17.60
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	BRADSHAW GASS & HOPE LLP	4	£95.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	DONALD LOMAX & PARTNERS LTD	4	£121.15
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	GILLIAN ROSE CURTAINS LTD	4	£422.40
Place	Community & Partnerships	Supplies & Services	Purchase of Tools or Equipment	CB030112	4010	ROSSENDALE PLASTICS	6	£831.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	THE DEMOLITION CONCLTANCY LTD T/A NATIONWIDE CDM	4	£1,425.00
Place	Community & Partnerships	Premises	External Site Works	CB030112	2056	L BANNER ELECTRICAL CONTRACTORS LTD	4	£1,530.00
Place	Community & Partnerships	Supplies & Services	Purchase of Tools or Equipment	CB030112	4010	THE WHITAKER GROUP	5	£2,150.00
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	MAPLE SUNSCREENING	4	£2,212.39
Place	Community & Partnerships	Premises	External Site Works	CB030112	2056	REMEDIAN IT SOLUTIONS	5	£2,342.61
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	HARTLAND DESIGN	4	£3,610.00
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	LEACH COLOUR LIMITED	5	£5,355.73
Place	Community & Partnerships	Premises	External Site Works	CB030112	2056	B & E BOYS LIMITED	5	£38,209.02
Place	Community & Partnerships	Premises	External Site Works	CB030112	2056	B & E BOYS LIMITED	6	£62,163.89
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	K H & P NEILSON CONSULTING LTD	6	£450.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030123	4420	WARDS OF BURNLEY LTD	6	£150.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030124	4420	LANCASHIRE COUNTY COUNCIL	6	£600.00