

Revenue Spend - Qtr 1 2022/23

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	1	-£736.24
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101	4012	ROBERTS & HARRIS LTD T/A ITUS SECURITY SYSTEMS	1	-£665.00
Place	Operations	Supplies & Services	External Printing	BA020101	4300	KERSHAW PRINT LIMITED	1	-£220.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	NORTH WEST TRADING COMPANY	1	-£196.00
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	LICENCE BUREAU LIMITED	1	-£152.00
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	LICENCE BUREAU LIMITED	1	-£132.80
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	SWEEPWISE LIMITED	1	-£130.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	SWEEPWISE LIMITED	1	-£125.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	SWEEPWISE LIMITED	1	-£11.00
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BA020101	4471	HM LAND REGISTRY	2	£6.00
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BA020101	4471	HM LAND REGISTRY	2	£9.00
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BA020101	4471	HM LAND REGISTRY	2	£9.00
Place	Operations	Supplies & Services	Stationery	BA020101	4330	FTA	1	£9.15
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SPALDINGS (UK) LIMITED	2	£15.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	1	£18.65
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	2	£24.88
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	2	£24.88
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	3	£24.88
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	ROLAND BARNES MAINTENANCE SERVICES	3	£29.90
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	FLETCHERS HARDWARE LIMITED	3	£37.91
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	LANCASHIRE BUS & TRUCK PARTS LTD	2	£41.65
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	LICENCE BUREAU LIMITED	2	£43.80
Place	Operations	Supplies & Services	Stationery	BA020101	4330	FTA	1	£45.30
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SPALDINGS (UK) LIMITED	2	£52.75
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	2	£58.84
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	LICENCE BUREAU LIMITED	3	£63.20
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	ROBERTS & HARRIS LTD T/A ITUS SECURITY SYSTEMS	2	£75.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	2	£75.28
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	2	£112.92
Place	Operations	Supplies & Services	Central Photocopying Recharges b/w	BA020101	4311	United Carlton Office Systems Limited	2	£122.30
Place	Operations	Supplies & Services	Central Photocopying Recharges b/w	BA020101	4311	United Carlton Office Systems Limited	3	£122.77
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	LICENCE BUREAU LIMITED	2	£132.80
Place	Operations	Supplies & Services	Central Photocopying Recharges b/w	BA020101	4311	United Carlton Office Systems Limited	1	£137.29
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	ROBERTS & HARRIS LTD T/A ITUS SECURITY SYSTEMS	2	£147.50
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	LICENCE BUREAU LIMITED	2	£152.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	ROBERTS & HARRIS LTD T/A ITUS SECURITY SYSTEMS	2	£175.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	LANCASHIRE BUS & TRUCK PARTS LTD	2	£189.80
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	NORTH WEST TRADING COMPANY	2	£196.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	VALLEY CLEANING SERVICES LIMITED	3	£200.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	2	£213.39
Place	Operations	Supplies & Services	Stationery	BA020101	4330	FTA	1	£240.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101	4012	BOUNDARY GATE & BARRIER (CONTRACTS) LTD	3	£275.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	1	£472.15
Place	Operations	Employees	Occupational Health Referrals	BA020101	1701	ANNE BOLTON - YOUR CHOICE COUNSELLING SERVICES	2	£595.00
Place	Operations	Supplies & Services	Miscellaneous Licences	BA020101	4843	ENVIRONMENT AGENCY	1	£1,049.75
Place	Operations	Supplies & Services	Miscellaneous Licences	BA020101	4843	ENVIRONMENT AGENCY	1	£1,424.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	ROBERTS & HARRIS LTD T/A ITUS SECURITY SYSTEMS	2	£1,445.00
Place	Operations	Employees	Recruitment Advertising	BA020101	1500	GATENBYSANDERSON LIMITED	3	£2,325.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	ROBERTS & HARRIS LTD T/A ITUS SECURITY SYSTEMS	2	£2,525.00
Place	Operations	Employees	Recruitment Advertising	BA020101	1500	GATENBYSANDERSON LIMITED	3	£9,750.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	1	-£44.34

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£2.38
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£2.83
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£3.06
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£3.46
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£3.60
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£4.03
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£5.25
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£5.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£5.85
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£6.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£6.12
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£8.60
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£8.90
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£9.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£9.75
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£9.75
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£9.75
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£10.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£10.54
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£10.68
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£10.93
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	2	£11.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	3	£11.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£11.24
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£11.30
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£12.69
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£12.96
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£13.56
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£13.98
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	2	£14.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£14.46
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	2	£15.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	3	£15.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£15.05
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£15.68
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£16.64
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£18.43
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£18.43
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£19.31
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	HYDRAIR TRUCK & TRAILER PARTS	3	£19.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£20.05
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£20.11
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	3	£21.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£22.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£23.36
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£26.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£34.20
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£35.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	2	£36.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	2	£36.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	3	£36.00

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Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	3	£36.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	3	£36.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£38.80
Place	Operations	Transport	Consumable Supplies	BA030101	3053	FTA	2	£42.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	FTA	2	£42.50
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	2	£48.65
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	3	£48.65
Place	Operations	Transport	MOT Test Fees	BA030101	3017	CRAWSHAWBOOTH MOTOR REPAIRS	1	£54.00
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD	3	£60.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	PARTS ALLIANCE GROUP LTD	1	£75.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	PARTS ALLIANCE GROUP LTD	1	£75.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£79.90
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD	2	£90.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	2	£91.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	2	£91.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	3	£91.00
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4260	SMI	1	£97.51
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	SAFETYKLEEN UK LTD	1	£111.12
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	SAFETYKLEEN UK LTD	2	£111.12
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	SAFETYKLEEN UK LTD	3	£111.12
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	3	£113.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	3	£113.00
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD	1	£120.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	HYDRAIR TRUCK & TRAILER PARTS	3	£179.55
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	2	£219.90
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	2	£240.03
Place	Operations	Employees	Medical Clearance Fees	BA030101	1503	RED ROSE TRAINING	2	£275.00
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	JOHNSONS WORKWEAR	2	£293.96
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	JOHNSONS WORKWEAR	3	£367.45
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	EXCEL RESOURCING LTD	3	£1,232.00
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	EXCEL RESOURCING LTD	3	£1,248.00
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	EXCEL RESOURCING LTD	3	£1,312.00
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	EXCEL RESOURCING LTD	3	£1,360.00
Place	Operations	Supplies & Services	Other Contributions	BA050101	4762	POLICE & CRIME COMMISSIONER	2	£896.06
Business	Environmental Services	Supplies & Services	External Printing	BB010101	4300	LIMELIGHT SIGNS LTD	1	-£2,806.25
Business	Environmental Services	Supplies & Services	Professional Fees	BB010101	4420	VESMA.COM Limited	1	-£239.00
Business	Environmental Services	Supplies & Services	HM Land Charge Enquiry Fees	BB010101	4471	HM LAND REGISTRY	2	£18.00
Business	Environmental Services	Supplies & Services	HM Land Charge Enquiry Fees	BB010101	4471	HM LAND REGISTRY	2	£57.00
Business	Environmental Services	Supplies & Services	HM Land Charge Enquiry Fees	BB010101	4471	HM LAND REGISTRY	2	£111.00
Business	Environmental Services	Supplies & Services	External Printing	BB010101	4300	KERSHAW PRINT LIMITED	2	£145.00
Business	Environmental Services	Supplies & Services	Professional Fees	BB010101	4420	VESMA.COM Limited	2	£191.20
Business	Environmental Services	Supplies & Services	Other Private Contractors	BB010101	4967	SOCOTEC UK LIMITED	2	£856.80
Business	Environmental Services	Supplies & Services	External Printing	BB010101	4300	LIMELIGHT SIGNS LTD	1	£2,806.00
Business	Environmental Services	Supplies & Services	Funeral Undertakers Fees	BB010201	4422	FARRER & CO	3	£1,902.59
Business	Environmental Services	Supplies & Services	Analysts' Fees	BB040201	4481	UNITED UTILITIES WATER LTD	2	£63.72
Business	Environmental Services	Supplies & Services	Analysts' Fees	BB040201	4481	UNITED UTILITIES WATER LTD	3	£63.72
Business	Environmental Services	Supplies & Services	Tfr To/From Earmarked Reserve	BB100101	4931	BMP EUROPE LTD	1	-£3,500.00
Business	Environmental Services	Supplies & Services	Tfr To/From Earmarked Reserve	BB100101	4931	GREEN-TECH LIMITED	1	-£1,300.00
Business	Environmental Services	Supplies & Services	Tfr To/From Earmarked Reserve	BB100101	4931	BMP EUROPE LTD	1	£350.00
Business	Environmental Services	Supplies & Services	Tfr To/From Earmarked Reserve	BB100101	4931	GREEN-TECH LIMITED	2	£1,300.00

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Business	Environmental Services	Supplies & Services	Tfr To/From Earmarked Reserve	BB100101	4931	BMP EUROPE LTD	1	£3,500.00
Business	Environmental Services	Supplies & Services	General Subscriptions	BC010101	4780	INSTITUTE OF LICENSING	1	£465.00
Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BC030201	4439	ZOO AND WILDLIFE SOLUTIONS LTD	3	£1,124.10
Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BC030201	4439	JULIA BRADBURN TSETIKAS	3	£1,500.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040401	4130	THE SMART CARD STORE LTD	1	-£158.97
Business	Environmental Services	Supplies & Services	Professional Fees	BC040401	4420	PEOPLE ASSET MANAGEMENT	3	£78.75
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040401	4130	THE SMART CARD STORE LTD	1	£158.97
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040701	4130	THE SMART CARD STORE LTD	1	-£158.97
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040701	4130	THE SMART CARD STORE LTD	1	-£8.95
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040701	4130	THE SMART CARD STORE LTD	1	£8.95
Business	Environmental Services	Supplies & Services	Data Protection Registration	BC040701	4857	GB GROUP PLC	1	£53.60
Business	Environmental Services	Supplies & Services	Professional Fees	BC040701	4420	FIFTEEN WINCKLEY SQUARE	1	£100.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040701	4130	THE SMART CARD STORE LTD	1	£158.97
Business	Environmental Services	Supplies & Services	Professional Fees	BC040701	4420	FIFTEEN WINCKLEY SQUARE	3	£350.00
Business	Environmental Services	Premises	General Repairs	BE030101	2050	KAYCLIFFE LIMITED	1	£85.00
Business	Environmental Services	Premises	General Repairs	BE030101	2050	KAYCLIFFE LIMITED	1	£450.00
Place	Operations	Supplies & Services	Refuse Bins	BG010101	4140	CRAEMER UK LTD	1	-£11,830.00
Place	Operations	Supplies & Services	Refuse Bins	BG010101	4140	CRAEMER UK LTD	1	-£8,985.00
Place	Operations	Supplies & Services	Refuse Bins	BG010101	4140	EGBERT H TAYLOR & CO LTD	1	-£3,900.00
Place	Operations	Supplies & Services	Other Private Contractors	BG010101	4967	WARDS OF BURNLEY LTD	1	-£380.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BG010101	4010	FLETCHERS HARDWARE LIMITED	1	-£200.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BG010101	4012	FLETCHERS HARDWARE LIMITED	1	-£100.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BG010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	1	-£60.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BG010101	4010	E TAYLOR SONS & COMPANY LIMITED	1	-£40.00
Place	Operations	Employees	External Training Course Fees	BG010101	1602	Driver Hire Training	1	-£30.21
Place	Operations	Employees	External Training Course Fees	BG010101	1602	Driver Hire Training	1	-£8.75
Place	Operations	Employees	External Training Course Fees	BG010101	1602	Driver Hire Training	1	£8.75
Place	Operations	Employees	External Training Course Fees	BG010101	1602	Driver Hire Training	1	£8.75
Place	Operations	Employees	External Training Course Fees	BG010101	1602	Driver Hire Training	1	£8.75
Place	Operations	Employees	External Training Course Fees	BG010101	1602	Driver Hire Training	2	£8.75
Place	Operations	Employees	External Training Course Fees	BG010101	1602	Driver Hire Training	2	£8.75
Place	Operations	Employees	External Training Course Fees	BG010101	1602	Driver Hire Training	1	£30.21
Place	Operations	Employees	External Training Course Fees	BG010101	1602	Driver Hire Training	1	£30.21
Place	Operations	Employees	External Training Course Fees	BG010101	1602	Driver Hire Training	1	£30.21
Place	Operations	Employees	External Training Course Fees	BG010101	1602	Driver Hire Training	2	£30.21
Place	Operations	Employees	External Training Course Fees	BG010101	1602	Driver Hire Training	2	£30.21
Place	Operations	Employees	External Training Course Fees	BG010101	1602	Driver Hire Training	2	£30.21
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BG010101	4010	K SUPPLIES	2	£59.95
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BG010101	4010	K SUPPLIES	2	£75.30
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	PENNINE MEDICAL SUPPLIES LTD	2	£111.00
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	1	£132.46
Place	Operations	Employees	Occupational Health Referrals	BG010101	1701	PEOPLE ASSET MANAGEMENT	1	£150.00
Place	Operations	Employees	Occupational Health Referrals	BG010101	1701	PEOPLE ASSET MANAGEMENT	2	£150.00
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	PENNINE MEDICAL SUPPLIES LTD	2	£159.00
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	1	£254.19
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	PENNINE MEDICAL SUPPLIES LTD	2	£265.00
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	3	£369.89
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	3	£464.30
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	3	£495.43
Place	Operations	Employees	Agency Staff - Vacancy cover	bg010101	1402	RAPID RECRUIT LIMITED	2	£508.38
Place	Operations	Employees	Agency Staff - Vacancy cover	bg010101	1402	RAPID RECRUIT LIMITED	2	£508.38
Place	Operations	Employees	Agency Staff - Vacancy cover	bg010101	1402	RAPID RECRUIT LIMITED	3	£508.38

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Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1402	RAPID RECRUIT LIMITED	3	£508.38
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	1	£508.38
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	1	£508.38
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	2	£508.38
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	2	£508.38
Place	Operations	Employees	Occupational Health Referrals	BG010101	1701	ANNE BOLTON - YOUR CHOICE COUNSELLING SERVICES	3	£510.00
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1402	RAPID RECRUIT LIMITED	3	£517.91
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	3	£517.91
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1402	RAPID RECRUIT LIMITED	2	£567.77
Place	Operations	Supplies & Services	Cemetery Grave Materials	BG010101	4168	EURO LABEL PRINTERS LIMITED	3	£584.64
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	1	£587.56
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	2	£587.56
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	1	£603.44
Place	Operations	Employees	Agency Staff - Sickness Cover	BG010101	1401	RAPID RECRUIT LIMITED	2	£640.85
Place	Operations	Supplies & Services	Cemetery Grave Materials	BG010101	4168	EURO LABEL PRINTERS LIMITED	2	£664.32
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	3	£664.80
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	2	£698.34
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	1	£767.75
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1402	RAPID RECRUIT LIMITED	1	£949.05
Place	Operations	Employees	Agency Staff - Sickness Cover	BG010101	1401	RAPID RECRUIT LIMITED	3	£967.28
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1402	RAPID RECRUIT LIMITED	1	£990.86
Place	Operations	Employees	Agency Staff - Sickness Cover	BG010101	1401	RAPID RECRUIT LIMITED	2	£992.89
Place	Operations	Employees	Agency Staff - Sickness Cover	BG010101	1401	RAPID RECRUIT LIMITED	2	£1,016.76
Place	Operations	Employees	Agency Staff - Sickness Cover	BG010101	1401	RAPID RECRUIT LIMITED	1	£1,022.80
Place	Operations	Employees	Agency Staff - Sickness Cover	BG010101	1401	RAPID RECRUIT LIMITED	2	£1,095.94
Place	Operations	Employees	Agency Staff - Sickness Cover	BG010101	1401	RAPID RECRUIT LIMITED	2	£1,431.90
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1402	RAPID RECRUIT LIMITED	1	£1,499.24
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1402	RAPID RECRUIT LIMITED	2	£1,499.24
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1402	RAPID RECRUIT LIMITED	2	£1,525.14
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1402	RAPID RECRUIT LIMITED	1	£1,543.27
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	2	£1,551.39
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	2	£1,745.63
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	2	£1,747.30
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1402	RAPID RECRUIT LIMITED	1	£1,882.20
Place	Operations	Employees	Agency Staff - Sickness Cover	BG010101	1401	RAPID RECRUIT LIMITED	3	£1,983.59
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	3	£1,998.85
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	1	£2,176.39
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	2	£2,375.97
Place	Operations	Supplies & Services	Cemetery Grave Materials	BG010101	4168	EURO LABEL PRINTERS LIMITED	1	£2,419.75
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	2	£2,604.25
Place	Operations	Employees	Agency Staff - Sickness Cover	BG010101	1401	RAPID RECRUIT LIMITED	3	£2,621.08
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	1	£2,995.19
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	3	£3,111.49
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	1	£3,440.10
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	3	£3,915.11
Place	Operations	Supplies & Services	Refuse Bins	BG010101	4140	CRAEMER UK LTD	1	£4,070.00
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	1	£4,153.05
Place	Operations	Supplies & Services	Refuse Bins	BG010101	4140	CRAEMER UK LTD	1	£7,760.00
Place	Operations	Supplies & Services	Refuse Bins	BG010101	4140	CRAEMER UK LTD	2	£8,985.00
Place	Operations	Supplies & Services	Refuse Sacks & Holders	BG020201	4141	IMPERIAL POLYTHENE PRODUCTS LTD	1	£363.95
Place	Operations	Supplies & Services	Refuse Sacks & Holders	BG020201	4141	IMPERIAL POLYTHENE PRODUCTS LTD	1	£507.30

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Place	Operations	Supplies & Services	Refuse Sacks & Holders	BG020201	4141	IMPERIAL POLYTHENE PRODUCTS LTD	1	£657.80
Place	Operations	Supplies & Services	Refuse Sacks & Holders	BG020201	4141	IMPERIAL POLYTHENE PRODUCTS LTD	1	£1,151.15
Place	Operations	Supplies & Services	Refuse Sacks & Holders	BG020201	4141	IMPERIAL POLYTHENE PRODUCTS LTD	1	£1,363.95
Place	Operations	Supplies & Services	Refuse Sacks & Holders	BG020201	4141	IMPERIAL POLYTHENE PRODUCTS LTD	3	£2,168.75
Place	Operations	Supplies & Services	Refuse Sacks & Holders	BG020201	4141	IMPERIAL POLYTHENE PRODUCTS LTD	1	£2,533.05
Place	Operations	Supplies & Services	Refuse Sacks & Holders	BG020201	4141	IMPERIAL POLYTHENE PRODUCTS LTD	1	£3,453.45
Place	Operations	Supplies & Services	Refuse Sacks & Holders	BG020201	4141	IMPERIAL POLYTHENE PRODUCTS LTD	1	£4,091.85
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	3	£501.91
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	3	£547.97
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	1	£587.56
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	1	£603.44
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	2	£610.19
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	1	£655.27
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	1	£764.48
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	2	£841.75
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	2	£841.75
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	3	£841.75
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	2	£913.89
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	1	£989.75
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	2	£1,138.27
Place	Operations	Supplies & Services	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	1	-£47,918.30
Place	Operations	Supplies & Services	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	3	£40,533.86
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	1	-£245.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	1	-£205.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	1	-£162.68
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	1	-£145.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	-£85.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	G + N AUTO CO LTD	1	-£65.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	EVERY STREET GARAGE LTD	1	-£39.95
Place	Operations	Transport	MOT Test Fees	BG090101	3017	EVERY STREET GARAGE LTD	1	-£39.95
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	-£39.66
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	-£33.84
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	-£2.84
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	2	£9.30
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£9.46
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	2	£10.20
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	2	£10.54
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	3	£10.65
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	3	£11.06
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	3	£12.58
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	2	£12.72
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	2	£14.76
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£16.40
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	2	£24.68
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£26.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	3	£26.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	1	£35.49
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	2	£40.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£47.50
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	1	£53.40
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	3	£56.80

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Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£60.52
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£65.06
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£69.97
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£73.74
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	3	£78.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MJC AUTO ELECTRICS	2	£80.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£90.28
Place	Operations	Transport	Fuel	BG090101	3050	LANCASHIRE BUS & TRUCK PARTS LTD	2	£101.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	2	£103.61
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£112.29
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£129.44
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£135.54
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£135.54
Place	Operations	Transport	Vehicle Excise Duty	BG090101	3057	MOTUS COMMERCIALS STOKE	2	£150.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	3	£162.68
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£166.92
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£171.78
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	3	£180.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	2	£185.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£189.95
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	2	£205.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	1	£205.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£212.19
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	2	£214.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£233.72
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£236.74
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	2	£278.26
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£287.10
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	2	£299.01
Place	Operations	Supplies & Services	Small Insurance Claims Settlement	bg090101	4806	NAME WITHHELD	3	£300.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	3	£305.85
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PIRTEK OLDHAM	2	£350.27
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	3	£369.00
Place	Operations	Supplies & Services	Small Insurance Claims Settlement	bg090101	4806	MURFS BODY SHOP	2	£450.00
Place	Operations	Supplies & Services	Small Insurance Claims Settlement	bg090101	4806	SUMMIT AUTO BODIES LTD	1	£489.42
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES SALES LTD	3	£525.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES SALES LTD	3	£550.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	1	£564.30
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES SALES LTD	1	£575.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	3	£582.91
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	2	£660.24
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£779.32
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	3	£780.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	2	£850.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	1	£882.90
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	1	£975.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	ND BROWN LTD	3	£1,062.60
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	3	£3,341.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	3	£4,200.00
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	2	£4,315.00
Place	Operations	Transport	Fuel	BG090101	3050	TATE FUEL OILS LTD	3	£14,485.41

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Place	Operations	Transport	Fuel	BG090101	3050	CROWN OIL	1	£14,672.56
Place	Operations	Transport	Fuel	BG090101	3050	CROWN OIL	2	£14,905.10
Place	Operations	Transport	Fuel	BG090101	3050	CROWN OIL	3	£15,133.84
Place	Operations	Transport	Fuel	BG090101	3050	CROWN OIL	2	£15,150.00
Place	Operations	Transport	Fuel	BG090101	3050	CROWN OIL	1	£15,331.20
Place	Operations	Transport	Fuel	BG090101	3050	CROWN OIL	2	£16,121.62
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	SMI	1	-£182.49
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	1	-£100.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	K SUPPLIES	1	-£100.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	1	-£40.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	1	-£20.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	1	-£20.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	1	-£15.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	1	-£10.00
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	SMI	1	£2.03
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	3	£6.32
Place	Operations	Employees	External Training Course Fees	BH010101	1602	Driver Hire Training	2	£8.75
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	3	£8.80
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	3	£11.48
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	3	£13.72
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	2	£16.91
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	1	£20.24
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	3	£21.36
Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	UU WATER FITTING SECTION	3	£23.45
Place	Operations	Supplies & Services	Service Fees	BH010101	4407	ROSENDALE PET CREMATORIUM LTD	1	£25.00
Place	Operations	Supplies & Services	Service Fees	BH010101	4407	ROSENDALE PET CREMATORIUM LTD	3	£25.00
Place	Operations	Supplies & Services	Service Fees	BH010101	4407	ROSENDALE PET CREMATORIUM LTD	3	£25.00
Place	Operations	Supplies & Services	Service Fees	BH010101	4407	ROSENDALE PET CREMATORIUM LTD	3	£25.00
Place	Operations	Supplies & Services	Service Fees	BH010101	4407	ROSENDALE PET CREMATORIUM LTD	3	£25.00
Place	Operations	Employees	External Training Course Fees	BH010101	1602	Driver Hire Training	2	£30.21
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	3	£31.92
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	SMI	2	£36.05
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	3	£37.88
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	LANDSCAPE SUPPLY COMPANY LTD	3	£50.00
Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	UU WATER FITTING SECTION	3	£71.19
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	SMI	1	£85.50
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	SMI	1	£92.73
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	3	£93.03
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	3	£98.40
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	SMI	1	£195.02
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	SMI	2	£213.39
Place	Operations	Employees	Agency Staff - Sickness Cover	bh010101	1401	RAPID RECRUIT LIMITED	1	£381.29
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	1	£529.84
Place	Operations	Employees	Agency Staff - Sickness Cover	bh010101	1401	RAPID RECRUIT LIMITED	1	£587.56
Place	Operations	Employees	Agency Staff - Sickness Cover	bh010101	1401	RAPID RECRUIT LIMITED	1	£587.56
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	LANDSCAPE SUPPLY COMPANY LTD	3	£649.50
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	3	£802.16
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	1	£1,306.30
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	1	£1,467.82
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	3	£1,499.24
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	1	£1,546.60

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Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	2	£1,546.60
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	2	£1,556.41
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	1	£1,586.19
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	2	£1,604.32
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	2	£1,604.32
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	2	£1,604.32
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	3	£1,615.79
Place	Operations	Supplies & Services	Refuse Sacks & Holders	BH010101	4141	IMPERIAL POLYTHENE PRODUCTS LTD	1	£3,000.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SWEEPWISE LIMITED	1	-£564.19
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	PIRTEK OLDHAM	1	-£201.91
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	WARDS OF BURNLEY LTD	1	-£150.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	CICELEY COMMERCIALS LIMITED	1	-£65.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	PARTS ALLIANCE GROUP LTD	1	-£11.06
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	PARTS ALLIANCE GROUP LTD	1	-£3.99
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	PARTS ALLIANCE GROUP LTD	3	£3.72
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	PARTS ALLIANCE GROUP LTD	3	£6.52
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	WALTON SUMMIT TRUCK CENTRE	3	£10.54
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	PARTS ALLIANCE GROUP LTD	3	£11.06
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£11.36
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	PARTS ALLIANCE GROUP LTD	3	£90.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	PIRTEK PRESTON 2004 LTD	2	£90.30
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	WALTON SUMMIT TRUCK CENTRE	3	£109.72
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	2	£200.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	PIRTEK OLDHAM	1	£201.91
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	1	£215.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	PJP (UK) LTD	3	£292.95
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	PIRTEK OLDHAM	2	£363.46
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	3	£381.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	PIRTEK OLDHAM	1	£422.24
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	PJP (UK) LTD	2	£564.25
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	1	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	ND BROWN LTD	2	£1,012.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	ND BROWN LTD	2	£1,163.80
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	PJP (UK) LTD	2	£1,581.25
Place	Operations	Transport	Sweeper Brushes	BH090199	3054	BRUSH TECHNOLOGY LIMITED	3	£2,721.38
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	HAKO MACHINES LTD	2	£13,780.00
Place	Operations	Premises	General Repairs	BM020101	2050	KAYCLIFFE LIMITED	2	£8.50
Place	Operations	Premises	General Repairs	BM020101	2050	KAYCLIFFE LIMITED	2	£57.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020201	4166	FIELDEN FACTORS (BUILDERS MERCHANTS)	1	£8.67
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020201	4166	FIELDEN FACTORS (BUILDERS MERCHANTS)	1	£29.34
Place	Operations	Transfer Payments	Credit Transactions	BM020201	8385	C & B COAL COMPANY LTD	3	£35.00
Place	Operations	Transfer Payments	Credit Transactions	BM020301	8385	C & B COAL COMPANY LTD	3	£35.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020301	4166	FIELDEN FACTORS (BUILDERS MERCHANTS)	3	£214.50
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	TUDOR TURF	2	£50.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	TUDOR TURF	2	£52.50
Place	Operations	Premises	General Repairs	BM020401	2050	KAYCLIFFE LIMITED	2	£60.00
Place	Operations	Premises	General Repairs	BM020401	2050	KAYCLIFFE LIMITED	2	£106.10
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	LANDSCAPE SUPPLY COMPANY LTD	2	£264.64
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020501	4166	TUDOR TURF	2	£35.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020501	4166	FIELDEN FACTORS (BUILDERS MERCHANTS)	3	£36.59
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020501	4166	TUDOR TURF	1	£50.00

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Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020501	4166	TUDOR TURF	2	£50.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020501	4166	TUDOR TURF	1	£70.00
Place	Operations	Premises	Fixtures & Fittings - Rep/Mtce	BM020501	2211	LIMELIGHT SIGNS LTD	3	£134.20
Place	Operations	Transfer Payments	Credit Transactions	BM020601	8389	SWEEPWISE LIMITED	3	£55.00
Place	Operations	Supplies & Services	Materials - Seats & Benches	BM020601	4154	SWEEPWISE LIMITED	2	£65.00
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM020601	4146	C & R WALNE ENGRAVERS LTD	2	£67.25
Place	Operations	Supplies & Services	Materials - Seats & Benches	BM020601	4154	C & R WALNE ENGRAVERS LTD	1	£73.20
Place	Operations	Supplies & Services	Materials - Seats & Benches	BM020601	4154	MARK BATES & SONS LTD	3	£105.08
Place	Operations	Transfer Payments	Credit Transactions	BM020601	8389	SWEEPWISE LIMITED	3	£475.00
Place	Operations	Supplies & Services	Park & sport facility materials	BM030101	4185	RIGBY TAYLOR LTD	3	£45.00
Place	Operations	Supplies & Services	Park & sport facility materials	BM030101	4185	RIGBY TAYLOR LTD	3	£58.00
Place	Operations	Supplies & Services	Park & sport facility materials	BM030101	4185	RIGBY TAYLOR LTD	3	£58.00
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM030101	4146	RIGBY TAYLOR LTD	2	£600.00
Place	Operations	Premises	General Repairs	BM030101	2050	RIGBY TAYLOR LTD	2	£750.00
Place	Operations	Supplies & Services	Sports Equipment - New	BM030101	4031	RIGBY TAYLOR LTD	3	£1,190.00
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM040101	4032	PROLUDIC LTD	1	£-1,841.30
Place	Operations	Supplies & Services	Playground Equipment - New	BM040101	4030	PROLUDIC LTD	1	£-1,433.50
Place	Operations	Premises	General Repairs	BM040101	2050	MARK BATES & SONS LTD	2	£-70.25
Place	Operations	Supplies & Services	Playground Equipment - New	BM040101	4030	E TAYLOR SONS & COMPANY LIMITED	3	£8.60
Place	Operations	Supplies & Services	Playground Equipment - New	BM040101	4030	E TAYLOR SONS & COMPANY LIMITED	3	£30.18
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM040101	4032	SUTCLIFFE PLAY LIMITED	2	£61.27
Place	Operations	Premises	General Repairs	BM040101	2050	MARK BATES & SONS LTD	2	£70.25
Place	Operations	Premises	General Repairs	BM040101	2050	MARK BATES & SONS LTD	3	£70.25
Place	Operations	Premises	General Repairs	BM040101	2050	MARK BATES & SONS LTD	3	£70.25
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM040101	4146	CHRISTOPHER BINNEY	2	£150.00
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM040101	4032	WICKSTEED LEISURE LTD	3	£184.80
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM040101	4032	WICKSTEED LEISURE LTD	3	£195.86
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM040101	4032	WICKSTEED LEISURE LTD	3	£228.71
Place	Operations	Transfer Payments	Credit Transactions	BM040101	8173	GREEN-TECH LIMITED	2	£317.50
Place	Operations	Transfer Payments	Credit Transactions	BM040101	8173	LANDSCAPE SUPPLY COMPANY LTD	2	£342.59
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM040101	4032	WICKSTEED LEISURE LTD	3	£385.40
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM040101	4032	WICKSTEED LEISURE LTD	3	£484.00
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM040101	4032	SUTCLIFFE PLAY LIMITED	2	£612.73
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM040101	4032	WICKSTEED LEISURE LTD	3	£1,250.00
Place	Operations	Transfer Payments	Credit Transactions	BM040101	8173	NAME WITHHELD	2	£1,620.20
Place	Operations	Supplies & Services	Playground Equipment - New	BM040101	4030	LANCASHIRE ENVIRONMENTAL FUND	3	£3,300.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	GLASDON UK LTD	3	£-1,587.78
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BALMERS GM LTD	1	£-856.00
Place	Operations	Supplies & Services	Other Private Contractors	BM060101	4967	LEE ASHWORTH EXCAVATIONS LTD	1	£-750.00
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	GREEN-TECH LIMITED	1	£-595.00
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	1	£-379.71
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	GLASDON UK LTD	1	£-306.80
Place	Operations	Supplies & Services	Professional Services	BM060101	4480	NAME WITHHELD	1	£-300.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	NAME WITHHELD	1	£-263.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	NAME WITHHELD	1	£-225.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	1	£-186.88
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	NAME WITHHELD	1	£-116.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	MR DEREK DICKINSON T/A JIGSAW	1	£-112.08
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	3	£-94.95
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	GIBSONS GARDEN MACHINERY LIMITED	1	£-87.53
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	NAME WITHHELD	1	£-51.99

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Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	-£51.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LIMELIGHT SIGNS LTD	1	-£50.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LIMELIGHT SIGNS LTD	1	-£50.00
Place	Operations	Supplies & Services	Materials - Bowling Greens	BM060101	4155	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	1	-£48.10
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	1	-£46.64
Place	Operations	Supplies & Services	Materials - Bowling Greens	BM060101	4155	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	1	-£43.62
Place	Operations	Supplies & Services	Materials - Bowling Greens	BM060101	4155	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	1	-£39.30
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	GUY MACHINERY LTD	1	-£38.53
Place	Operations	Supplies & Services	Materials - Bowling Greens	BM060101	4155	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	1	-£34.44
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	MARL PITS GARDEN CENTRE LTD	1	-£30.00
Place	Operations	Supplies & Services	Materials - Bowling Greens	BM060101	4155	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	1	-£24.50
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	1	-£21.30
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	-£21.24
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BALMERS GM LTD	1	-£21.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	-£20.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	-£15.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	-£15.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	K SUPPLIES	1	-£10.49
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	-£10.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	-£7.57
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	3	£2.39
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	3	£3.25
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	GUY MACHINERY LTD	2	£3.85
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	3	£3.92
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	PETTY CASH EXCHEQUER	2	£4.85
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	3	£4.88
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	3	£5.48
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	2	£5.95
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	3	£5.95
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	£6.10
Place	Operations	Supplies & Services	Park & sport facility materials	BM060101	4185	E TAYLOR SONS & COMPANY LIMITED	3	£6.50
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	2	£7.86
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	3	£7.87
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	OPTION HYGIENE LIMITED	1	£8.85
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BM060101	4471	HM LAND REGISTRY	2	£9.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	FR SHARROCK LIMITED	2	£10.00
Place	Operations	Supplies & Services	Other Contributions	BM060101	4762	ITALIK LTD	3	£10.00
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	3	£10.12
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BM060101	4471	HM LAND REGISTRY	2	£12.00
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	2	£14.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	£15.35
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	£16.65
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	3	£17.98
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	NAME WITHHELD	2	£18.33
Place	Operations	Supplies & Services	Materials - Bowling Greens	BM060101	4155	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	1	£19.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	3	£20.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	GIBSONS GARDEN MACHINERY LIMITED	3	£20.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	K SUPPLIES	2	£20.71
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	3	£21.75
Place	Operations	Supplies & Services	Materials - Bowling Greens	BM060101	4155	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	1	£23.25
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	K SUPPLIES	2	£23.47

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Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	PETTY CASH EXCHEQUER	1	£24.70
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	K SUPPLIES	3	£24.93
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	1	£25.38
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	2	£25.56
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	2	£26.18
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM060101	4032	K SUPPLIES	2	£26.30
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM060101	4032	CHILDSCAPE LIMITED	3	£28.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	OPTION HYGIENE LIMITED	1	£28.95
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	1	£30.86
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	2	£31.80
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	2	£32.08
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	1	£32.13
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BALMERS GM LTD	1	£32.58
Place	Operations	Supplies & Services	Materials - Bowling Greens	BM060101	4155	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	1	£32.64
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	2	£33.04
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM060101	4032	JOHN FENWICK (ROSSENDALE) LTD	1	£35.66
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	1	£35.78
Place	Operations	Premises	Signs:Prov'N & Maint	BM060101	2287	LIMELIGHT SIGNS LTD	3	£36.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	GUY MACHINERY LTD	2	£38.53
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	2	£39.27
Place	Operations	Supplies & Services	Materials - Bowling Greens	BM060101	4155	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	1	£41.46
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	3	£44.77
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	2	£45.17
Place	Operations	Supplies & Services	Materials - Bowling Greens	BM060101	4155	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	1	£45.70
Place	Operations	Supplies & Services	Mowers & Trucks - Fuel	BM060101	4016	E TAYLOR SONS & COMPANY LIMITED	3	£47.24
Place	Operations	Supplies & Services	Mowers & Trucks - Fuel	BM060101	4016	E TAYLOR SONS & COMPANY LIMITED	3	£49.99
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	K SUPPLIES	3	£50.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LIMELIGHT SIGNS LTD	3	£50.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	NAME WITHHELD	1	£51.99
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	LANCASHIRE BUS & TRUCK PARTS LTD	2	£52.90
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	FR SHARROCK LIMITED	2	£57.34
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	3	£59.04
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM060101	4032	E TAYLOR SONS & COMPANY LIMITED	3	£59.31
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BALMERS GM LTD	2	£60.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	2	£61.80
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	2	£65.80
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	2	£66.08
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	2	£66.56
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM060101	4032	CHILDSCAPE LIMITED	3	£69.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BALMERS GM LTD	2	£74.67
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	2	£75.26
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	2	£93.44
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	1	£94.75
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	LANCASHIRE BUS & TRUCK PARTS LTD	2	£96.60
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	2	£99.50
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	FORDSTONE CONTRACTS LTD	3	£100.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	2	£100.52
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	NAME WITHHELD	1	£100.58
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	2	£109.51
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	1	£109.62
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	GIBSONS GARDEN MACHINERY LIMITED	1	£110.32

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Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	NAME WITHHELD	1	£116.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	1	£129.90
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	K SUPPLIES	2	£130.86
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	NAME WITHHELD	3	£132.09
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	3	£134.13
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	3	£134.60
Place	Operations	Premises	Signs:Prov'N & Maint	BM060101	2287	SWEEPWISE LIMITED	2	£135.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	2	£141.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	1	£145.23
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	3	£150.02
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	£154.00
Place	Operations	Supplies & Services	Park & sport facility materials	BM060101	4185	E TAYLOR SONS & COMPANY LIMITED	3	£156.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BABBLE CLOUD LIMITED	2	£170.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	SPALDINGS (UK) LIMITED	2	£180.51
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	3	£184.82
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	2	£194.10
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	MARL PITS GARDEN CENTRE LTD	2	£210.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	GIBSONS GARDEN MACHINERY LIMITED	1	£210.33
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	2	£213.39
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	NAME WITHHELD	1	£225.00
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	FORDSTONE CONTRACTS LTD	3	£250.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	NAME WITHHELD	1	£263.50
Place	Operations	Supplies & Services	Professional Services	BM060101	4480	NAME WITHHELD	2	£300.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	3	£303.51
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	1	£324.75
Place	Operations	Supplies & Services	Materials - Bowling Greens	BM060101	4155	GREEN-TECH LIMITED	1	£330.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	2	£332.53
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LIMELIGHT SIGNS LTD	1	£360.00
Place	Operations	Supplies & Services	Materials - Bowling Greens	BM060101	4155	GREEN-TECH LIMITED	3	£360.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BALMERS GM LTD	2	£371.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	2	£383.17
Place	Operations	Supplies & Services	Other Private Contractors	BM060101	4967	HYNDBURN BOROUGH COUNCIL	2	£385.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BALMERS GM LTD	2	£416.08
Place	Operations	Supplies & Services	Mowers & Trucks - New	BM060101	4014	BALMERS GM LTD	3	£432.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	2	£434.68
Place	Operations	Premises	Signs:Prov'N & Maint	BM060101	2287	SWEEPWISE LIMITED	3	£450.00
Place	Operations	Supplies & Services	Park & sport facility materials	BM060101	4185	GROUNDWORK LANDSCAPES LTD	3	£460.00
Place	Operations	Supplies & Services	Park & sport facility materials	BM060101	4185	RIGBY TAYLOR LTD	3	£460.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	3	£470.44
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	1	£487.56
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	FORDSTONE	1	£500.00
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	3	£534.64
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	GIBSONS GARDEN MACHINERY LIMITED	1	£551.55
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	GREEN-TECH LIMITED	2	£595.00
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	3	£625.92
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BALMERS GM LTD	2	£636.00
Place	Operations	Supplies & Services	Professional Services	BM060101	4480	FORDSTONE CONTRACTS LTD	3	£690.00
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	HYDROBLASTERS	3	£700.00
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	3	£717.20
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	2	£756.32
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	1	£795.44

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Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	1	£805.22
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	2	£847.60
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BALMERS GM LTD	2	£856.00
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	BALMERS GM LTD	2	£900.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	3	£900.00
Place	Operations	Supplies & Services	Computer Equipment - Purchase	BM060101	4561	ITALIK LTD	3	£946.24
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	2	£951.92
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	2	£978.00
Place	Operations	Supplies & Services	Refuse Sacks & Holders	BM060101	4141	IMPERIAL POLYTHENE PRODUCTS LTD	1	£1,000.00
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	CHOYCE CONTRACTORS LTD	3	£1,000.00
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	2	£1,030.16
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	GIBSONS GARDEN MACHINERY LIMITED	1	£1,051.57
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	CHOYCE CONTRACTORS LTD	3	£1,200.00
Place	Operations	Supplies & Services	Supplies & Services	BM060101	4140	WYBONE LIMITED	2	£1,349.90
Place	Operations	Supplies & Services	Mowers & Trucks - Fuel	BM060101	4016	CROWN OIL	1	£1,416.96
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	FORDSTONE CONTRACTS LTD	3	£3,550.00
Place	Operations	Supplies & Services	Other Private Contractors	BM060101	4967	FORDSTONE CONTRACTS LTD	3	£6,850.00
Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	1	-£636.18
Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	1	-£309.60
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	NORTHERN COMMERCIALS LTD	1	-£269.08
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	1	-£118.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	REDWOOD GLOBAL	1	-£78.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	1	-£67.86
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	EVERY STREET GARAGE LTD	1	-£39.95
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	NORTHERN COMMERCIALS LTD	1	-£31.95
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	NORTHERN COMMERCIALS LTD	1	-£18.51
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	3	£7.50
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	HYDRAIR TRUCK & TRAILER PARTS	3	£7.72
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	FR SHARROCK LIMITED	3	£10.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£10.30
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	FR SHARROCK LIMITED	2	£12.50
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	NORTHERN COMMERCIALS LTD	2	£18.51
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	3	£19.70
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	3	£22.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	3	£23.08
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£27.38
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	NORTHERN COMMERCIALS LTD	2	£31.95
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£32.61
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	EVERY STREET GARAGE LTD	1	£45.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PETTY CASH EXCHEQUER	2	£45.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	2	£45.94
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	1	£47.41
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	FR SHARROCK LIMITED	2	£54.19
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£64.68
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	REDWOOD GLOBAL	3	£78.50
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	FR SHARROCK LIMITED	3	£92.58
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PIRTEK OLDHAM	1	£99.33
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	3	£118.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£122.44
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	3	£129.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	2	£150.64

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Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	1	£190.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	1	£192.25
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	2	£223.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PIRTEK OLDHAM	3	£225.41
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	NORTHERN COMMERCIALS LTD	2	£229.86
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PIRTEK PRESTON 2004 LTD	2	£273.00
Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	1	£334.86
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	2	£482.41
Place	Operations	Transport	Hire of Vehicles & Plant	BM060301	3200	NORTHGATE VEHICLE HIRE LTD	2	£671.72
Place	Operations	Transport	Hire of Vehicles & Plant	BM060301	3200	NORTHGATE VEHICLE HIRE LTD	3	£671.72
Place	Operations	Transport	Hire of Vehicles & Plant	BM060301	3200	NORTHGATE VEHICLE HIRE LTD	2	£686.22
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	1	£969.08
Place	Operations	Transport	Fuel	BM060301	3050	CROWN OIL	3	£1,822.45
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	3	£2,037.48
Place	Operations	Supplies & Services	Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	1	-£65.00
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BP010101	4471	HM LAND REGISTRY	2	£6.00
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BP010101	4471	HM LAND REGISTRY	2	£9.00
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BP010101	4471	HM LAND REGISTRY	2	£27.00
Place	Operations	Supplies & Services	Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	1	£65.00
Place	Operations	Supplies & Services	Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	1	£65.00
Place	Operations	Supplies & Services	Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	2	£65.00
Place	Operations	Supplies & Services	Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	2	£65.00
Place	Operations	Supplies & Services	Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	3	£65.00
Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	ASPEN VALLEY BOARDING	3	£986.08
Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	ASPEN VALLEY BOARDING	1	£1,030.08
Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	ASPEN VALLEY BOARDING	2	£1,094.08
Business	Building Control	Supplies & Services	Protective Clothing	DB010101	4260	SMI	2	£24.88
Business	Building Control	Supplies & Services	Protective Clothing	DB010101	4260	SMI	2	£33.54
Business	Building Control	Supplies & Services	HM Land Charge Enquiry Fees	DB010201	4471	HM LAND REGISTRY	2	£6.00
Business	Building Control	Supplies & Services	HM Land Charge Enquiry Fees	DB010201	4471	HM LAND REGISTRY	2	£9.00
Business	Building Control	Premises	Street Nameplates	DB010301	2285	MAIN STREET SIGNS LIMITED	2	£417.00
Business	Building Control	Premises	Street Nameplates	DB010301	2285	R WHATMORE LTD	2	£1,037.00
Business	Building Control	Premises	Street Nameplates	DB010301	2285	R WHATMORE LTD	3	£1,294.00
Business	Building Control	Premises	Street Nameplates	DB010301	2285	R WHATMORE LTD	3	£2,444.00
Business	Building Control	Premises	Street Nameplates	DB010301	2285	R WHATMORE LTD	2	£2,687.00
Business	Planning Services	Employees	Recruitment Advertising	DC010101	1500	WIGAN COUNCIL RESOURCES	1	-£175.00
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	1	-£129.60
Business	Planning Services	Supplies & Services	Protective Clothing	DC010101	4260	SMI	2	£4.57
Business	Planning Services	Supplies & Services	Protective Clothing	DC010101	4260	SMI	2	£5.95
Business	Planning Services	Supplies & Services	Protective Clothing	DC010101	4260	SMI	2	£10.89
Business	Planning Services	Supplies & Services	Protective Clothing	DC010101	4260	SMI	2	£17.40
Business	Planning Services	Supplies & Services	Protective Clothing	DC010101	4260	SMI	2	£19.81
Business	Planning Services	Supplies & Services	HM Land Charge Enquiry Fees	DC010101	4471	HM LAND REGISTRY	2	£30.00
Business	Planning Services	Supplies & Services	Computer Equipment - Purchase	DC010101	4561	ITALIK LTD	1	£35.82
Business	Planning Services	Supplies & Services	HM Land Charge Enquiry Fees	DC010101	4471	HM LAND REGISTRY	2	£36.00
Business	Planning Services	Supplies & Services	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	1	£56.50
Business	Planning Services	Supplies & Services	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	2	£56.50
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	1	£69.12
Business	Planning Services	Supplies & Services	HM Land Charge Enquiry Fees	DC010101	4471	HM LAND REGISTRY	2	£84.00
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	3	£95.04
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	1	£129.60

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Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	3	£129.60
Business	Planning Services	Supplies & Services	Computer Equipment - Purchase	DC010101	4561	ITALIK LTD	1	£130.28
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	3	£138.24
Business	Planning Services	Employees	Recruitment Advertising	DC010101	1500	WIGAN COUNCIL RESOURCES	1	£175.00
Business	Planning Services	Employees	Recruitment Advertising	DC010101	1500	WIGAN COUNCIL RESOURCES	1	£175.00
Business	Planning Services	Employees	Recruitment Advertising	DC010101	1500	WIGAN COUNCIL RESOURCES	3	£175.00
Business	Planning Services	Employees	External Training Course Fees	dc010101	1602	IDOX SOFTWARE LIMITED	1	£200.00
Business	Planning Services	Transfer Payments	Credit Transactions	DC010101	8502	PORTAL PLAN QUEST LTD	1	£206.00
Business	Planning Services	Transfer Payments	Credit Transactions	DC010101	8502	PORTAL PLAN QUEST LTD	1	£206.00
Business	Planning Services	Transfer Payments	Credit Transactions	DC010101	8502	PORTAL PLAN QUEST LTD	2	£206.00
Business	Planning Services	Transfer Payments	Credit Transactions	DC010101	8502	PORTAL PLAN QUEST LTD	2	£206.00
Business	Planning Services	Transfer Payments	Credit Transactions	DC010101	8502	PORTAL PLAN QUEST LTD	2	£206.00
Business	Planning Services	Transfer Payments	Credit Transactions	DC010101	8502	PORTAL PLAN QUEST LTD	3	£206.00
Business	Planning Services	Transfer Payments	Credit Transactions	DC010101	8502	PORTAL PLAN QUEST LTD	1	£234.00
Business	Planning Services	Supplies & Services	Reference Books	DC010101	4354	PLANNING JUNGLE LTD	2	£300.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	NAME WITHHELD	1	£300.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	NAME WITHHELD	1	£379.10
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PENNY BENNETT LANDSCAPE ARCHITECTS	1	£400.00
Business	Planning Services	Transfer Payments	Credit Transactions	DC010101	8502	NAME WITHHELD	2	£450.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	NAME WITHHELD	1	£459.05
Business	Planning Services	Transfer Payments	Credit Transactions	DC010101	8502	PORTAL PLAN QUEST LTD	1	£462.00
Business	Planning Services	Supplies & Services	Computer Software - Implement/Training	DC010101	4563	IDOX SOFTWARE LIMITED	1	£475.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	NAME WITHHELD	3	£480.58
Business	Planning Services	Employees	Recruitment Advertising	DC010101	1500	JGP RESOURCING LTD	2	£600.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	NAME WITHHELD	2	£779.43
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	VIVID RESOURCING LTD	3	£896.80
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PARK AVENUE RECRUITMENT LIMITED	1	£920.00
Business	Planning Services	Supplies & Services	Computer Software - Implement/Training	DC010101	4563	IDOX SOFTWARE LIMITED	1	£950.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PARK AVENUE RECRUITMENT LIMITED	3	£987.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PARK AVENUE RECRUITMENT LIMITED	3	£987.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PENNINE PLANNING LIMITED	3	£1,146.30
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PARK AVENUE RECRUITMENT LIMITED	1	£1,200.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PARK AVENUE RECRUITMENT LIMITED	3	£1,260.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PARK AVENUE RECRUITMENT LIMITED	2	£1,302.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PARK AVENUE RECRUITMENT LIMITED	1	£1,460.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PARK AVENUE RECRUITMENT LIMITED	2	£1,470.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	VIVID RESOURCING LTD	3	£1,479.60
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	VIVID RESOURCING LTD	3	£1,480.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	VIVID RESOURCING LTD	3	£1,480.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	MOTT MACDONALD LTD	1	£2,000.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PARK AVENUE RECRUITMENT LIMITED	2	£2,441.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PARK AVENUE RECRUITMENT LIMITED	2	£2,604.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	MOTT MACDONALD LTD	2	£4,790.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	SALFORD CITY COUNCIL	2	£4,857.50
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	2	£5,027.50
Business	Planning Services	Supplies & Services	Professional Fees	DC020101	4420	ST JOHN' S CHAMBERS	1	£440.00
Business	Planning Services	Supplies & Services	Other Contributions	DC020101	4762	PETER JEPSON CONSULTANT ECOLOGY	1	£825.00
Place	Regeneration	Supplies & Services	Professional Fees	De010101	4420	INSTITUTE OF ECONOMIC DEVELOPMENT (IED)	1	-£199.00
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DE010101	4471	HM LAND REGISTRY	2	£6.00
Place	Regeneration	Supplies & Services	Exhibitions & Special Events	DE010101	4821	EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY	2	£15.00
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DE010101	4471	HM LAND REGISTRY	2	£24.00

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Place	Regeneration	Supplies & Services	Publicity	DE010101	4820	ORBITAL DESIGN	2	£95.00
Place	Regeneration	Employees	Recruitment Advertising	DE010101	1500	WIGAN COUNCIL RESOURCES	1	£175.00
Place	Regeneration	Employees	Recruitment Advertising	DE010101	1500	WIGAN COUNCIL RESOURCES	2	£175.00
Place	Regeneration	Employees	Recruitment Advertising	DE010101	1500	WIGAN COUNCIL RESOURCES	2	£175.00
Place	Regeneration	Employees	Recruitment Advertising	DE010101	1500	WIGAN COUNCIL RESOURCES	3	£175.00
Place	Regeneration	Employees	Recruitment Advertising	DE010101	1500	JGP RESOURCING LTD	1	£600.00
Place	Regeneration	Employees	Recruitment Advertising	DE010101	1500	JGP RESOURCING LTD	2	£600.00
Place	Regeneration	Supplies & Services	Publicity	DE010102	4820	VALLEY AT WORK	1	£90.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4420	SOURCE CREATIVE LIMITED	2	£400.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4420	THE WHITAKER GROUP	1	£460.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4420	ROSENDALE LEISURE TRUST LIMITED	2	£500.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4420	RICARDO RAIL LIMITED	1	£1,560.45
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	de010102	4910	SOUTH PENNINES RURAL REGISTRATION COMPANY	3	£2,500.00
Place	Regeneration	Premises	Fire Extinguishers	DE010103	2225	HSL COMPLIANCE	1	£96.00
Place	Regeneration	Premises	Cleaning Supplies	DE010103	2240	VALLEY CLEANING SERVICES LIMITED	3	£112.00
Place	Regeneration	Premises	Cleaning Supplies	DE010103	2240	VALLEY CLEANING SERVICES LIMITED	1	£140.00
Place	Regeneration	Premises	Burglar Alarms & Security Systems	DE010103	2226	CHUBB FIRE & SECURITY LTD	3	£452.07
Place	Regeneration	Premises	Boilers/Central Htg/Controls	DE010103	2221	MEDWAY HEATING (BOLTON) LTD	1	£510.00
Place	Regeneration	Premises	General Repairs	DE010103	2050	FORDSTONE	1	£2,950.00
Place	Regeneration	Premises	Electricity	DE010103	2100	OPUS ENERGY LTD RBC	3	£3,426.59
Place	Regeneration	Premises	Electricity	DE010103	2100	OPUS ENERGY LTD RBC	2	£3,873.20
Place	Regeneration	Premises	Electricity	DE010103	2100	OPUS ENERGY LTD RBC	1	£4,036.22
Place	Regeneration	Supplies & Services	Food Purchases for Re-sale	DE010501	4220	PETTY CASH EXCHEQUER	2	£20.00
Place	Regeneration	Supplies & Services	Professional Services	DE010501	4480	ACTIVE LANCASHIRE LTD	2	£7,500.00
Place	Regeneration	Supplies & Services	Professional Services	DE010501	4480	ACTIVE LANCASHIRE LTD	3	£7,500.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010780	4420	EKOS CONSULTING UK LTD T/A EKOSGEN	1	£51.00
Place	Regeneration	Supplies & Services	Compensation Payments	DE010780	4803	NAME WITHHELD	2	£720.00
Place	Regeneration	Premises	Room Hire	DE061501	2112	THE HILL (SKI ROSENDALE)	1	£200.00
Place	Regeneration	Premises	Room Hire	DE061501	2112	THE HILL (SKI ROSENDALE)	1	£200.00
Place	Regeneration	Supplies & Services	Professional Fees	DE061501	4420	NAME WITHHELD	1	£47.37
Place	Regeneration	Employees	External Training Course Fees	DE061501	1602	WOODLAND ASSIST GLOBAL UK LTD	2	£135.00
Place	Regeneration	Supplies & Services	Mobile Phones	DE061501	4515	ACTIVE LANCASHIRE LTD	2	£144.00
Place	Regeneration	Employees	External Training Course Fees	DE061501	1602	ACTIVE LANCASHIRE LTD	2	£190.00
Place	Regeneration	Employees	External Training Course Fees	DE061501	1602	ACTIVE LANCASHIRE LTD	2	£245.00
Place	Regeneration	Transfer Payments	Credit Transactions	DE061501	8076	HERITAGE KITCHEN RANGE OF PRESERVES LIMITED	2	£1,004.28
Place	Regeneration	Transfer Payments	Credit Transactions	DE061501	8076	HERITAGE KITCHEN RANGE OF PRESERVES LIMITED	3	£1,004.28
Place	Regeneration	Transfer Payments	Credit Transactions	DE061501	8076	HERITAGE KITCHEN RANGE OF PRESERVES LIMITED	1	£2,948.37
Place	Regeneration	Supplies & Services	Professional Fees	DE061501	4420	ACTIVE LANCASHIRE LTD	2	£5,162.50
Place	Regeneration	Supplies & Services	Professional Fees	DE061501	4420	ACTIVE LANCASHIRE LTD	2	£5,162.50
Place	Regeneration	Supplies & Services	Professional Fees	DE061501	4420	ACTIVE LANCASHIRE LTD	2	£5,162.50
Place	Regeneration	Supplies & Services	Professional Fees	DE061501	4420	ACTIVE LANCASHIRE LTD	3	£5,162.50
Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	DE061701	4560	ITALIK LTD	1	£10.00
Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	DE061701	4560	ITALIK LTD	1	£35.82
Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	DE061701	4560	ITALIK LTD	1	£130.28
Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	DE061701	4560	ITALIK LTD	1	£482.76
Place	Regeneration	Supplies & Services	Professional Fees	DE061901	4420	GREIG & STEPHENSON ARCHITECTS LTD	2	£500.00
Place	Regeneration	Supplies & Services	Professional Fees	DE061901	4420	ATKINS LTD	2	£1,650.00
Place	Regeneration	Supplies & Services	Professional Fees	DE061901	4420	GREIG & STEPHENSON ARCHITECTS LTD	3	£1,920.00
Place	Regeneration	Supplies & Services	Professional Fees	DE061901	4420	GREIG & STEPHENSON ARCHITECTS LTD	3	£4,000.00
Place	Regeneration	Supplies & Services	Professional Fees	DE061901	4420	GREIG & STEPHENSON ARCHITECTS LTD	2	£4,062.50
Place	Regeneration	Supplies & Services	Professional Fees	DE061901	4420	GENECON LTD	1	£4,840.00

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Place	Regeneration	Supplies & Services	Professional Fees	DE061901	4420	GENECON LTD	2	£7,260.00
Place	Regeneration	Supplies & Services	Professional Fees	DE061901	4420	GENECON LTD	3	£7,260.00
Place	Regeneration	Supplies & Services	Professional Fees	DE061901	4420	GREIG & STEPHENSON ARCHITECTS LTD	3	£8,750.00
Place	Regeneration	Supplies & Services	Professional Fees	DE061901	4420	ATKINS LTD	2	£10,554.00
Place	Regeneration	Supplies & Services	Professional Fees	DE061901	4420	INTOPLACES LTD	3	£18,000.00
Place	Regeneration	Supplies & Services	Professional Fees	DE061901	4420	ATKINS LTD	3	£23,345.00
Place	Regeneration	Supplies & Services	Professional Fees	DE061902	4420	SYSTRA LIMITED	2	£4,999.96
Place	Regeneration	Supplies & Services	Professional Fees	DE061902	4420	SYSTRA LIMITED	2	£7,481.59
Place	Regeneration	Supplies & Services	Professional Fees	DE061902	4420	SYSTRA LIMITED	3	£18,722.32
Place	Regeneration	Supplies & Services	Professional Fees	DE061902	4420	SYSTRA LIMITED	3	£18,722.32
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF010101	2226	ATLAS ALARMS LTD	1	-£465.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010101	2240	VALLEY CLEANING SERVICES LIMITED	2	£112.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF010101	2226	CHUBB FIRE & SECURITY LTD	1	£140.22
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF010101	2226	ATLAS ALARMS LTD	1	£465.00
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	FORDSTONE CONTRACTS LTD	3	£1,750.00
Corporate	Finance & Property	Supplies & Services	Small Insurance Claims Settlement	DF010102	4806	ZURICH MUNICIPAL MANAGEMENT SERVICES	1	£600.00
Corporate	Finance & Property	Supplies & Services	Purchase of Tools or Equipment	DF010103	4010	KAYCLIFFE LIMITED	2	£57.00
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	PICKERING & MOLLOY LIMITED	3	£310.00
Corporate	Finance & Property	Premises	Electricity	DF010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	3	£828.63
Corporate	Finance & Property	Premises	Electricity	DF010103	2100	OPUS ENERGY LTD RBC	1	£1,128.84
Corporate	Finance & Property	Premises	Electricity	df010208	2100	SSE	2	£155.28
Corporate	Finance & Property	Premises	Water - Metered Supplies	DF010208	2150	WATER PLUS	1	£657.09
Corporate	Finance & Property	Premises	General Repairs	df010301	2050	ATLAS ALARMS LTD	1	-£465.00
Corporate	Finance & Property	Premises	General Repairs	df010301	2050	PICKERING & MOLLOY LIMITED	1	£55.00
Corporate	Finance & Property	Premises	General Repairs	df010301	2050	KAYCLIFFE LIMITED	1	£85.50
Corporate	Finance & Property	Premises	General Repairs	df010301	2050	PICKERING & MOLLOY LIMITED	3	£115.00
Corporate	Finance & Property	Premises	General Repairs	df010301	2050	KAYCLIFFE LIMITED	1	£171.54
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	MEDWAY HEATING (BOLTON) LTD	1	-£558.88
Corporate	Finance & Property	Premises	Refuse Collection	DF010302	2244	CITRON HYGIENE UK LIMITED	1	-£90.77
Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	1	-£49.56
Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	1	-£31.80
Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	1	-£16.26
Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	1	-£8.42
Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	1	-£7.26
Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	1	-£4.48
Corporate	Finance & Property	Premises	Window Cleaning / graffiti removal	df010302	2241	NAME WITHHELD	1	£35.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	df010302	2226	KEY CONTROL SERVICES LTD	1	£48.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	df010302	2226	KEY CONTROL SERVICES LTD	2	£48.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	df010302	2226	KEY CONTROL SERVICES LTD	3	£48.00
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	MEDWAY HEATING (BOLTON) LTD	1	£77.37
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	df010302	2226	KEY CONTROL SERVICES LTD	1	£96.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	df010302	2226	KEY CONTROL SERVICES LTD	1	£144.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	df010302	2226	KEY CONTROL SERVICES LTD	3	£144.00
Corporate	Finance & Property	Premises	Fixtures & Fittings - Rep/Mtce	DF010302	2213	P & M COPPACK AIR CONDITIONING LIMITED	2	£440.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	df010302	2226	CHUBB FIRE & SECURITY LTD	2	£470.78
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	MEDWAY HEATING (BOLTON) LTD	1	£558.88
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	ACORN DOOR SYSTEMS LTD	1	£602.00
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	F & S FIRE LTD	1	£912.20
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	L BANNER ELECTRICAL CONTRACTORS LTD	3	£1,250.00
Corporate	Finance & Property	Premises	General Repairs	DF010403	2050	KAYCLIFFE LIMITED	1	£123.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF010403	2226	AUTOMATIC ALARMS LTD	1	£130.66

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Corporate	Finance & Property	Premises	General Repairs	DF010403	2050	KAYCLIFFE LIMITED	1	£228.00
Corporate	Finance & Property	Premises	General Repairs	DF010406	2050	KAYCLIFFE LIMITED	1	£28.50
Corporate	Finance & Property	Premises	General Repairs	DF010406	2050	KAYCLIFFE LIMITED	1	£57.00
Corporate	Finance & Property	Premises	General Repairs	DF010406	2050	PTSG ELECTRICAL SERVICES LTD	2	£147.00
Corporate	Finance & Property	Premises	General Repairs	DF010406	2050	FORDSTONE CONTRACTS LTD	3	£470.00
Corporate	Finance & Property	Premises	General Repairs	DF010502	2050	KAYCLIFFE LIMITED	1	£1,212.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF010504	2226	CHUBB FIRE & SECURITY LTD	3	£137.04
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	DF010504	2221	MEDWAY HEATING (BOLTON) LTD	2	£180.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	EIG LIMITED	1	-£428.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	L BANNER ELECTRICAL CONTRACTORS LTD	2	£150.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	VALLEY CLEANING SERVICES LIMITED	2	£252.00
Corporate	Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	1	£252.00
Corporate	Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	3	£252.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	F & S FIRE LTD	1	£612.56
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF010505	2226	CHUBB FIRE & SECURITY LTD	3	£684.75
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	L BANNER ELECTRICAL CONTRACTORS LTD	3	£950.00
Corporate	Finance & Property	Premises	General Repairs	DF010506	2050	PETTY CASH EXCHEQUER	1	£29.40
Corporate	Finance & Property	Premises	General Repairs	DF010506	2050	KAYCLIFFE LIMITED	1	£1,769.00
Corporate	Finance & Property	Premises	Property Maintenance Contractors	DF010513	2061	KAYCLIFFE LIMITED	1	-£1,227.00
Corporate	Finance & Property	Premises	Property Maintenance Contractors	DF010513	2061	KAYCLIFFE LIMITED	1	-£971.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	FLAGPOLE EXPRESS LTD	3	£36.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF010513	4420	FLAGPOLE EXPRESS LTD	1	£38.90
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	PICKERING & MOLLOY LIMITED	2	£45.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	AAA PEST CONTROL SERVICES LTD	3	£210.00
Corporate	Finance & Property	Premises	Electricity	DF010513	2100	NPOWER	1	£249.78
Corporate	Finance & Property	Premises	Property Maintenance Contractors	DF010513	2061	KAYCLIFFE LIMITED	2	£569.00
Corporate	Finance & Property	Premises	Property Maintenance Contractors	DF010513	2061	KAYCLIFFE LIMITED	2	£658.00
Corporate	Finance & Property	Premises	Electricity	DF010513	2100	SWALEC	3	£778.24
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	FLAGPOLE EXPRESS LTD	1	£780.00
Corporate	Finance & Property	Premises	Electricity	DF010513	2100	SWALEC	3	£831.66
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE	3	£8,550.00
Corporate	Finance & Property	Premises	Water - Metered Supplies	DF010603	2150	WATER PLUS	1	£381.81
Corporate	Finance & Property	Premises	General Repairs	df011001	2050	EIG LIMITED	1	-£428.00
Corporate	Finance & Property	Premises	General Repairs	df011001	2050	BRITISH GAS TRADING LIMITED	1	-£140.00
Corporate	Finance & Property	Premises	Electricity	DF011001	2100	EDF ENERGY CUSTOMERS LIMITED RBC	1	£19.51
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	df011001	2226	KEY CONTROL SERVICES LTD	1	£48.00
Corporate	Finance & Property	Premises	General Repairs	DF020202	2050	KAYCLIFFE LIMITED	1	£72.00
Corporate	Finance & Property	Premises	General Repairs	DF020202	2050	EIG LIMITED	2	£147.50
Corporate	Finance & Property	Premises	General Repairs	DF020202	2050	EIG LIMITED	2	£147.50
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	EIG LIMITED	1	-£428.00
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	EIG LIMITED	2	£100.00
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	EIG LIMITED	2	£100.00
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	F & S FIRE LTD	1	£795.60
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	EIG LIMITED	2	£1,070.00
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	EIG LIMITED	2	£1,070.00
Corporate	Finance & Property	Premises	General Repairs	DF020502	2050	MEDWAY HEATING (BOLTON) LTD	2	£120.00
Corporate	Finance & Property	Premises	General Repairs	DF020502	2050	MEDWAY HEATING (BOLTON) LTD	1	£180.00
Corporate	Finance & Property	Premises	General Repairs	DF020502	2050	F & S FIRE LTD	1	£652.07
Corporate	Finance & Property	Premises	General Repairs	DF020504	2050	KEY CONTROL SERVICES LTD	1	-£230.00
Corporate	Finance & Property	Premises	Gas	DF020504	2101	MEDWAY HEATING (BOLTON) LTD	3	£130.00
Corporate	Finance & Property	Premises	General Repairs	DF020504	2050	F & S FIRE LTD	1	£652.07

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Corporate	Finance & Property	Premises	General Repairs	DF020505	2050	EIG LIMITED	2	£187.50
Corporate	Finance & Property	Premises	General Repairs	DF020505	2050	EIG LIMITED	2	£187.50
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	3	£50.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	3	£55.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	3	£149.62
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	3	£198.75
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	1	£348.37
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	1	£348.37
Corporate	Finance & Property	Premises	Electricity	DF030102	2100	OPUS ENERGY LTD RBC	2	£100.56
Corporate	Finance & Property	Premises	Electricity	DF030102	2100	OPUS ENERGY LTD RBC	3	£103.84
Corporate	Finance & Property	Premises	General Repairs	DF030401	2050	EIG LIMITED	1	-£428.00
Corporate	Finance & Property	Premises	General Repairs	DF030401	2050	REX GROUP SERVICES LIMITED	3	£64.19
Corporate	Finance & Property	Premises	Window Cleaning / graffiti removal	DF030401	2241	NAME WITHHELD	1	£75.00
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	DF030401	2221	MEDWAY HEATING (BOLTON) LTD	3	£180.00
Corporate	Finance & Property	Premises	General Repairs	DF030401	2050	KAYCLIFFE LIMITED	3	£785.00
Corporate	Finance & Property	Premises	General Repairs	DF030401	2050	KAYCLIFFE LIMITED	3	£1,015.00
Corporate	Finance & Property	Premises	General Repairs	DF030401	2050	EIG LIMITED	2	£1,387.50
Corporate	Finance & Property	Premises	General Repairs	DF030401	2050	EIG LIMITED	2	£1,387.50
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	DF030402	2221	MEDWAY HEATING (BOLTON) LTD	1	£180.00
Corporate	Finance & Property	Premises	General Repairs	DF030402	2050	F & S FIRE LTD	1	£785.40
Corporate	Finance & Property	Premises	Ground Rents	DF040101	2110	ELECTRICITY NORTH WEST LTD	2	£60.00
Corporate	Finance & Property	Premises	General Repairs	DF040101	2050	GUMBLASTERS	2	£200.00
Corporate	Finance & Property	Premises	Window Cleaning / graffiti removal	DF040101	2241	HYDROBLASTERS	3	£1,467.00
Corporate	Finance & Property	Premises	General Repairs	DF040101	2050	GUMBLASTERS	1	£4,700.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	L BANNER ELECTRICAL CONTRACTORS LTD	1	-£1,456.51
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	CITRON HYGIENE UK LIMITED	2	£25.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	1	£150.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	3	£150.00
Corporate	Finance & Property	Premises	Window Cleaning / graffiti removal	DF040102	2241	NAME WITHHELD	1	£200.00
Corporate	Finance & Property	Premises	Public Clocks	DF040102	2281	KAYCLIFFE LIMITED	1	£223.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	1	£395.55
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	3	£501.02
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	2	£2,352.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	3	£2,352.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	1	£2,940.00
Corporate	Finance & Property	Premises	Pest Control	DF040102	2250	ROSSENDALE TRANSPORT LTD	1	£150,147.26
Corporate	Finance & Property	Supplies & Services	Service Fees	DF050101	4400	BGLOBAL METERING LIMITED	1	£809.45
Corporate	Finance & Property	Premises	Legionalla inspections	DF050101	2062	HSL COMPLIANCE	1	£2,021.96
Corporate	Finance & Property	Premises	Legionalla inspections	DF050101	2062	HSL COMPLIANCE	3	£2,164.08
Corporate	Finance & Property	Premises	Legionalla inspections	DF050101	2062	HSL COMPLIANCE	1	£2,208.27
Corporate	Finance & Property	Supplies & Services	Professional Services	DF050101	4480	HSL COMPLIANCE	1	£2,375.00
Corporate	Finance & Property	Supplies & Services	Professional Services	DF050101	4480	HSL COMPLIANCE	1	£2,625.00
Corporate	Finance & Property	Premises	Electricity	DF050401	2100	NPOWER	1	£4.73
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Maintenance	DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	1	£100.00
Corporate	Finance & Property	Premises	Electricity	DF050401	2100	NPOWER	1	£206.45
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Maintenance	DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	3	£357.50
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Maintenance	DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	1	£428.12
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Maintenance	DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	1	£1,810.00
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Maintenance	DF050401	4570	BLACKBURN WITH DARWEN BC	2	£20,203.50
Corporate	Finance & Property	Premises	General Repairs	DF070101	2050	KAYCLIFFE LIMITED	1	£22.00
Corporate	Finance & Property	Premises	General Repairs	DF070101	2050	KAYCLIFFE LIMITED	1	£35.00

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Corporate	Finance & Property	Premises	General Repairs	DF070101	2050	LANCASHIRE CLOCKMAKERS LTD	1	£240.00
Corporate	Finance & Property	Premises	General Repairs	DF070101	2050	FORDSTONE CONTRACTS LTD	3	£475.00
Corporate	Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	3	£480.00
Corporate	Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	3	£540.00
Corporate	Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	1	£920.50
Corporate	Finance & Property	Premises	General Repairs	DF070101	2050	FORDSTONE CONTRACTS LTD	3	£1,960.00
Corporate	Finance & Property	Supplies & Services	External Printing	DF080101	4300	ELLISON PRINTING	1	£-1,352.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	FORDSTONE	1	£-650.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	FORDSTONE CONTRACTS LTD	3	£390.00
Corporate	Finance & Property	Supplies & Services	External Printing	DF080101	4300	ELLISON PRINTING	1	£1,352.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	FORDSTONE CONTRACTS LTD	3	£1,690.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	FORDSTONE CONTRACTS LTD	3	£1,770.00
Corporate	Finance & Property	Supplies & Services	Purchase Furniture	DF090101	4080	STUDIO 51 LTD	1	£-360.00
Corporate	Finance & Property	Supplies & Services	External Printing	DF090101	4300	LIMELIGHT SIGNS LTD	1	£-192.00
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	BANNER BUSINESS SOLUTIONS LTD	1	£-90.00
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	1	£-63.20
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	1	£-16.05
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	OPTION HYGIENE LIMITED	3	£2.50
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	OPTION HYGIENE LIMITED	3	£2.50
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	OPTION HYGIENE LIMITED	3	£5.82
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	3	£6.72
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	3	£6.72
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	3	£6.72
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	PETTY CASH EXCHEQUER	2	£8.50
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	OPTION HYGIENE LIMITED	3	£9.60
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	3	£14.13
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	OPTION HYGIENE LIMITED	3	£15.60
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	OPTION HYGIENE LIMITED	3	£16.92
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	OPTION HYGIENE LIMITED	3	£27.72
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	3	£29.74
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	OPTION HYGIENE LIMITED	3	£31.30
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	3	£36.58
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	OPTION HYGIENE LIMITED	3	£37.88
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	PETTY CASH EXCHEQUER	2	£39.53
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	3	£48.42
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	OPTION HYGIENE LIMITED	1	£54.48
Corporate	Finance & Property	Supplies & Services	Treasury Management Service	DF090101	4429	SCAN HOUSE SOLUTIONS LTD	3	£61.30
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	3	£75.18
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	CLAREMONT CATERING ENGINEERS	1	£117.52
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	STEVE COUNSELL CONSTRUCTION (SCC)	1	£120.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	STEVE COUNSELL CONSTRUCTION (SCC)	1	£120.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	SENSOR DOOR SYSTEMS	3	£160.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	CITRON HYGIENE UK LIMITED	1	£167.85
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	PACKAGING ENVIRONMENTAL LTD	1	£177.56
Corporate	Finance & Property	Supplies & Services	External Printing	DF090101	4300	LIMELIGHT SIGNS LTD	1	£192.00
Corporate	Finance & Property	Premises	Window Cleaning / graffiti removal	DF090101	2241	NAME WITHHELD	1	£200.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	3	£244.05
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	L BANNER ELECTRICAL CONTRACTORS LTD	2	£350.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	3	£360.00
Corporate	Finance & Property	Supplies & Services	Purchase Furniture	DF090101	4080	STUDIO 51 LTD	1	£360.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	3	£364.80

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Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	JLA LIMITED	3	£446.88
Corporate	Finance & Property	Supplies & Services	Computer Line Rentals	DF090101	4576	NODE4 LTD	1	£475.00
Corporate	Finance & Property	Supplies & Services	Computer Line Rentals	DF090101	4576	NODE4 LTD	2	£475.00
Corporate	Finance & Property	Supplies & Services	Computer Line Rentals	DF090101	4576	NODE4 LTD	3	£475.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	L BANNER ELECTRICAL CONTRACTORS LTD	3	£495.00
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES VENDING	2	£520.00
Corporate	Finance & Property	Supplies & Services	Mowers & Trucks - Fuel	DF090101	4017	F & S FIRE LTD	1	£596.70
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	L BANNER ELECTRICAL CONTRACTORS LTD	3	£620.00
Corporate	Finance & Property	Premises	Fixtures & Fittings - Rep/Mtce	DF090101	2213	P & M COPPACK AIR CONDITIONING LIMITED	2	£692.72
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	OPUS ENERGY LTD RBC	3	£853.31
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	SWALEC	2	£858.37
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	OPUS ENERGY LTD RBC	2	£1,112.65
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	OPUS ENERGY LTD RBC	3	£1,352.83
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	OPUS ENERGY LTD RBC	2	£1,377.42
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	PICKERING & MOLLOY LIMITED	1	£1,626.95
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	OPUS ENERGY LTD RBC	1	£1,860.25
Place	Regeneration	Employees	Recruitment Advertising	DH010101	1500	OCEAN MEDIA GROUP	1	-£995.00
Place	Regeneration	Supplies & Services	Professional Services	DH010101	4480	VIVID RESOURCING LTD	2	£798.75
Place	Regeneration	Supplies & Services	Professional Services	DH010101	4480	VIVID RESOURCING LTD	3	£798.75
Place	Regeneration	Supplies & Services	Professional Services	DH010101	4480	VIVID RESOURCING LTD	1	£1,065.00
Place	Regeneration	Supplies & Services	Professional Services	DH010101	4480	VIVID RESOURCING LTD	1	£1,065.00
Place	Regeneration	Supplies & Services	Professional Services	DH010101	4480	VIVID RESOURCING LTD	2	£1,065.00
Place	Regeneration	Supplies & Services	Professional Services	DH010101	4480	VIVID RESOURCING LTD	2	£1,065.00
Place	Regeneration	Supplies & Services	Professional Services	DH010101	4480	VIVID RESOURCING LTD	1	£1,271.25
Place	Regeneration	Supplies & Services	Professional Services	DH010101	4480	VIVID RESOURCING LTD	1	£1,331.25
Place	Regeneration	Supplies & Services	Professional Services	DH010101	4480	VIVID RESOURCING LTD	2	£1,331.25
Place	Regeneration	Supplies & Services	Professional Services	DH010101	4480	VIVID RESOURCING LTD	3	£1,331.25
Place	Regeneration	Supplies & Services	Professional Services	DH010101	4480	VIVID RESOURCING LTD	3	£1,331.25
Place	Regeneration	Supplies & Services	Professional Services	DH010101	4480	VIVID RESOURCING LTD	3	£1,331.25
Place	Regeneration	Supplies & Services	Professional Services	DH010101	4480	VIVID RESOURCING LTD	1	£2,662.50
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DH030101	4471	HM LAND REGISTRY	2	£15.00
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DH030101	4471	HM LAND REGISTRY	2	£21.00
Place	Regeneration	Supplies & Services	Professional Services	DH030101	4480	VIVID RESOURCING LTD	3	£1,068.75
Place	Regeneration	Supplies & Services	Professional Services	DH030101	4480	VIVID RESOURCING LTD	1	£1,316.25
Place	Regeneration	Supplies & Services	Professional Services	DH030101	4480	VIVID RESOURCING LTD	3	£1,327.50
Place	Regeneration	Supplies & Services	Professional Services	DH030101	4480	VIVID RESOURCING LTD	3	£1,507.50
Place	Regeneration	Supplies & Services	Professional Services	DH030101	4480	VIVID RESOURCING LTD	3	£1,530.00
Place	Regeneration	Supplies & Services	Professional Services	DH030101	4480	VIVID RESOURCING LTD	2	£1,575.00
Place	Regeneration	Supplies & Services	Professional Services	DH030101	4480	VIVID RESOURCING LTD	2	£1,653.75
Place	Regeneration	Supplies & Services	Professional Services	DH030101	4480	VIVID RESOURCING LTD	2	£1,653.75
Place	Regeneration	Supplies & Services	Professional Services	DH030101	4480	VIVID RESOURCING LTD	2	£3,026.25
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA010101	4801	ALLPAY.NET LIMITED	3	£9.33
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA010101	4801	ALLPAY.NET LIMITED	3	£18.55
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA010101	4801	ALLPAY.NET LIMITED	2	£19.97
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	2	-£11,217.43
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	-£7,345.71
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	2	-£3,098.62
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	1	-£2,562.31
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	3	-£2,440.16
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	WEIGHTMANS LLP	3	-£2,173.50
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	1	-£1,856.29

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Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	WEIGHTMANS LLP	3	£2,173.50
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	3	£2,440.16
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	1	£2,562.31
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	2	£3,098.62
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	£7,345.71
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	2	£11,217.43
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	3	£2.29
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	3	£2.75
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	2	£5.93
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	3	£7.45
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	3	£473.75
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	3	£737.92
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	2	£848.21
Place	Customer Services & E-Government	Supplies & Services	Miscellaneous Expenses	EA020102	4910	POST OFFICE LIMITED	2	£1,000.00
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	EB010301	4511	NODE4 LTD	3	£228.59
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	EB010301	4511	NODE4 LTD	3	£372.00
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	EB010301	4511	NODE4 LTD	2	£375.78
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	EB010301	4511	NODE4 LTD	1	£554.18
Place	Customer Services & E-Government	Supplies & Services	Homelessness Accommodation	EE010101	4927	IDOX SOFTWARE LIMITED	1	£-2,612.50
Place	Customer Services & E-Government	Supplies & Services	Professional Services	EE010101	4480	VIVA PR LIMITED	3	£90.00
Place	Customer Services & E-Government	Supplies & Services	Homelessness Accommodation	EE010101	4927	IDOX SOFTWARE LIMITED	1	£1,947.50
Place	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	1	£77,172.63
Place	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	2	£77,172.63
Place	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	3	£77,172.63
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	EF010101	4967	CALL HANDLING SERVICES LTD	3	£15.41
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	EF010102	4564	NEC SOFTWARE SOLUTIONS UK LTD	3	£2,075.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	EF010102	4564	NEC SOFTWARE SOLUTIONS UK LTD	1	£4,400.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	EF010102	4564	NEC SOFTWARE SOLUTIONS UK LTD	3	£11,057.74
Place	Customer Services & E-Government	Supplies & Services	HM Land Charge Enquiry Fees	EF010210	4471	HM LAND REGISTRY	2	£3.00
Place	Customer Services & E-Government	Supplies & Services	Professional Fees	EF010210	4420	INFORM CPI LIMITED	3	£48.00
Place	Customer Services & E-Government	Supplies & Services	Professional Fees	EF010210	4420	TAMESIDE MBC	3	£89.60
Place	Customer Services & E-Government	Supplies & Services	Professional Fees	EF010210	4420	INFORM CPI LIMITED	1	£264.00
Place	Customer Services & E-Government	Supplies & Services	Professional Fees	EF010210	4420	INFORM CPI LIMITED	1	£480.00
Place	Customer Services & E-Government	Supplies & Services	Professional Fees	EF010210	4420	INFORM CPI LIMITED	3	£560.00
Place	Customer Services & E-Government	Supplies & Services	Professional Fees	EF010210	4420	INFORM CPI LIMITED	1	£1,200.00
Place	Customer Services & E-Government	Supplies & Services	Miscellaneous Expenses	ef020101	4910	PETTY CASH EXCHEQUER	2	£50.00
Place	Customer Services & E-Government	Transfer Payments	Credit Transactions	EF020101	8129	ROSSENDALE LEISURE TRUST LIMITED	2	£738.60
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	EF020101	4560	NODE4 LTD	1	£800.00
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	EF020101	4560	NODE4 LTD	2	£800.00
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	EF020101	4560	NODE4 LTD	3	£800.00
Place	Customer Services & E-Government	Transfer Payments	Credit Transactions	EF020101	8129	ROSSENDALE LEISURE TRUST LIMITED	2	£5,782.75
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£13.43
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	£15.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	£15.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£15.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£15.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£15.02
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	£16.75
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£21.36
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£22.10
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£23.49

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Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£23.60
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	£24.68
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	3	£27.50
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£46.57
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	£50.58
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	1	£51.24
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	1	£66.96
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	2	£74.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	3	£74.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	£81.73
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£92.13
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	£98.17
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	2	£109.68
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	£120.22
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	3	£158.12
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	3	£158.12
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	£329.16
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	£559.89
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£653.91
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£671.31
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£716.57
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	£804.66
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£814.66
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£874.86
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£1,251.39
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	£1,266.27
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	£1,497.76
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	£1,534.04
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£1,583.72
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	£1,767.60
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	3	£2,829.77
Corporate	Finance & Property	Supplies & Services	LCC Audit Fees	fa020101	4472	LIVERPOOL UNIVERSITY HOSPITAL TRUST	1	£16,530.00
Corporate	Finance & Property	Employees	Recruitment Advertising	FA020201	1500	WIGAN COUNCIL RESOURCES	1	-£175.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	3	£166.80
Corporate	Finance & Property	Employees	Recruitment Advertising	FA020201	1500	WIGAN COUNCIL RESOURCES	1	£175.00
Corporate	Finance & Property	Employees	Recruitment Advertising	FA020201	1500	WIGAN COUNCIL RESOURCES	3	£175.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	1	£354.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	2	£458.70
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	3	£469.12
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	1	£521.25
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	1	£521.25
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	1	£521.25
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	1	£521.25
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	2	£521.25
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	2	£521.25
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	2	£521.25
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	2	£521.25
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	2	£521.25
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	2	£521.25
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	2	£521.25
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	1	£615.08
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	1	£625.50
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	1	£771.45

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	1	£771.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	1	£771.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	2	£771.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	2	£771.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	2	£771.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	3	£771.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	3	£771.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	3	£771.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD	3	£937.50
Corporate	Finance & Property	Employees	Recruitment Advertising	FA020201	1500	REDACTIVE PUBLISHING LIMITED	2	£1,265.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD	3	£1,500.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD	2	£1,875.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD	3	£1,875.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD	3	£1,875.00
Corporate	Finance & Property	Supplies & Services	Secure Cash Collection Services	FA020301	4959	SECURITY PLUS + LIMITED	3	£69.00
Corporate	Finance & Property	Supplies & Services	Secure Cash Collection Services	FA020301	4959	SECURITY PLUS + LIMITED	2	£80.50
Corporate	Finance & Property	Supplies & Services	Secure Cash Collection Services	FA020301	4959	SECURITY PLUS + LIMITED	1	£103.50
Corporate	Finance & Property	Supplies & Services	General Subscriptions	FA020301	4780	NORTHERN HOUSING CONSORTIUM LTD	1	£990.00
Place	Regeneration	Supplies & Services	Professional Fees	HB010201	4420	PAC - POSITIVE ACTION IN THE COMMUNITY	1	-£1,500.00
Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	HB010201	4560	ITALIK LTD	3	£10.00
Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	HB010201	4560	ITALIK LTD	1	£35.82
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	ALPHA REWORK & WAREHOUSING LTD (ISS)	1	£36.98
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	1	£68.07
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	1	£74.98
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	2	£77.40
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	2	£78.04
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	2	£78.04
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	1	£78.66
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	3	£79.34
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	3	£79.34
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	1	£81.27
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	1	£81.89
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	ALPHA REWORK & WAREHOUSING LTD (ISS)	1	£81.98
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	ALPHA REWORK & WAREHOUSING LTD (ISS)	3	£81.98
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	3	£82.90
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	ALPHA REWORK & WAREHOUSING LTD (ISS)	2	£90.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	ALPHA REWORK & WAREHOUSING LTD (ISS)	3	£90.60
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	ALPHA REWORK & WAREHOUSING LTD (ISS)	3	£90.60
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	2	£94.38
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	2	£120.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	3	£120.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	2	£129.69
Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	HB010201	4560	ITALIK LTD	1	£130.28
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	ISLINGTON ACCOMODATION SERVICES	2	£160.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	MOLESWORTH HOTEL LTD	2	£179.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	3	£180.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	3	£180.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	2	£300.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	2	£360.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	KASHMIR PROPERTY INVESTMENTS LTD	2	£400.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	MUIR GROUP HOUSING	1	£412.98

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	ONWARD HOUSING	2	£418.68
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	2	£420.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	2	£420.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	NAME WITHHELD	1	£450.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	NAME WITHHELD	2	£450.00
Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	HB010201	4560	ITALIK LTD	3	£482.76
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	2	£520.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	NAME WITHHELD	3	£547.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	3	£585.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	2	£660.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	ALLEGRO CORPORATION LTD	1	£720.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	ALLEGRO CORPORATION LTD	1	£720.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	2	£720.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	EXPERT PROPERTY MANAGEMENT	3	£752.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	NAME WITHHELD	1	£790.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	ROSSENDALE LETTINGS LTD	1	£800.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	RENT UK PROPERTY	3	£900.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	ROSSENDALE LETTINGS LTD	2	£1,000.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	2	£1,260.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	3	£1,260.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	2	£1,656.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	3	£1,680.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	3	£1,680.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	3	£1,680.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	2	£2,240.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	2	£2,280.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	2	£2,291.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	YOUR HOUSING LTD	3	£2,926.83
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	2	£3,445.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	2	£3,519.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	2	£3,588.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	2	£3,720.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	2	£3,720.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	3	£3,780.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	2	£5,727.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	LOCATA HOUSING SERVICES LTD	2	£6,000.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	LOCATA HOUSING SERVICES LTD	2	£6,000.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	2	£6,141.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	2	£8,370.00
Place	Regeneration	Supplies & Services	Professional Services	HB010201	4480	NEIL MORLAND & CO HOUSING CONSULTANTS	3	£12,500.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010701	4762	ITALIK LTD	3	£10.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010701	4762	ITALIK LTD	3	£14.96
Place	Regeneration	Supplies & Services	Other Contributions	HB010701	4762	ITALIK LTD	3	£35.82
Place	Regeneration	Supplies & Services	Other Contributions	HB010701	4762	ITALIK LTD	3	£130.28
Place	Regeneration	Supplies & Services	Other Contributions	HB010701	4762	ITALIK LTD	3	£482.76
Place	Regeneration	Supplies & Services	Other Contributions	HB010701	4762	ROSSENDALE BOROUGH COUNCIL	3	£484.39
Place	Regeneration	Supplies & Services	Other Contributions	HB010701	4762	NAME WITHHELD	3	£600.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010701	4762	NAME WITHHELD	3	£800.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010701	4762	VICTIM SUPPORT	3	£3,177.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010701	4762	TOGETHER HOUSING	2	£3,711.44
Place	Regeneration	Supplies & Services	Other Contributions	HB010701	4762	TOGETHER HOUSING	2	£3,837.24

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Regeneration	Supplies & Services	Other Contributions	HB010701	4762	VICTIM SUPPORT	3	£4,479.81
Business	Legal & Democratic Services	Supplies & Services	Postages	LA010101	4500	ROYAL MAIL GROUP PLC	1	-£72.00
Business	Legal & Democratic Services	Supplies & Services	Postages	LA010101	4500	ROYAL MAIL GROUP PLC	2	£24.48
Business	Legal & Democratic Services	Supplies & Services	Postages	LA010101	4500	ROYAL MAIL GROUP PLC	3	£68.00
Business	Legal & Democratic Services	Supplies & Services	Postages	LA010101	4500	ROYAL MAIL GROUP PLC	1	£72.00
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	2	£133.18
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	3	£338.06
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	1	£356.39
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	2	£1,126.93
Business	Legal & Democratic Services	Supplies & Services	Stationery	LA010201	4330	BANNER BUSINESS SOLUTIONS LTD	2	£5.96
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	MADEN EARLY YEARS AND CHILDCARE CENTRE	2	£50.00
Business	Legal & Democratic Services	Supplies & Services	Stationery	LA010201	4330	BANNER BUSINESS SOLUTIONS LTD	3	£50.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	BRITANNIA CP SCHOOL	2	£54.35
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	ST BARTHLOMEW CE SCHOOL	2	£87.64
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	EDGESIDE (MOUNT ZION) BAPTIST CHURCH	2	£100.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	HOLY TRINITY CE SCHOOL	2	£100.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	LUMB BAPTIST CHURCH	2	£100.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	RAWTENSTALL LIBRARY	2	£100.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	THE WHITAKER GROUP	2	£100.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	Whitewellbottom Community Association	2	£100.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	HELMSHORE PRIMARY SCHOOL	2	£103.22
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	21st Rosendale Scout Group	2	£110.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	ST JOHNS CE SCHOOL	2	£115.01
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	2ND ROSSENDALE GROUP SCOUT AND GROUP BAND	2	£120.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	BACUP CRICKET CLUB	2	£120.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	MENCAP	2	£120.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	ST JAMES CE SCHOOL	2	£128.43
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	Tor View School (The Sea View Trust)	2	£129.81
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	ACRE MILL BAPTIST CHURCH	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	GOODSHAW BAPTIST CHURCH	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	HASLINGDEN COMMUNITY LINK	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	HASLINGDEN COUNTY PRIMARY SCHOOL	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	Helmshore Textile Museum	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	RAKEFOOT METHODIST CHURCH	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	STACKSTEADS BAND	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	STUBBINS PRIMARY SCHOOL	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	WEIR BAPTIS CHURCH	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	ST NICHOLAS WITH ST JOHN & ST MICHAEL PARISH CHURCH	2	£150.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	TOGETHER HOUSING	2	£150.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	EDENFIELD AND DISTRICT COMMUNITY ASSOCIATION	2	£174.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	TONACLIFFE PRIMARY SCHOOL	2	£180.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	38TH ROSSENDALE (OPEN) SCOUTS (R018)	2	£200.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	KAY STREET BAPTIST CHURCH SHINE PROJECT	2	£225.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	ROSSENDALE LEISURE TRUST LIMITED	2	£314.17
Business	Legal & Democratic Services	Supplies & Services	Postages	LA010201	4500	ROYAL MAIL GROUP PLC	3	£885.32
Business	Legal & Democratic Services	Employees	External Training Course Fees	LA010201	1602	THE ASSOCIATION OF ELECTORAL	2	£1,361.00
Business	Legal & Democratic Services	Supplies & Services	Postages	LA010201	4500	ROYAL MAIL GROUP PLC	3	£1,491.50
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010201	4300	ELECTORAL REFORM SERVICES LTD	3	£2,029.72
Business	Legal & Democratic Services	Supplies & Services	Election Fees	LA010201	4490	INLAND REVENUE 106PD00151652	3	£5,217.60
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010201	4300	ELECTORAL REFORM SERVICES LTD	3	£10,199.46
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010201	4300	ELECTORAL REFORM SERVICES LTD	2	£16,947.46

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Business	Legal & Democratic Services	Employees	External Training Course Fees	la020101	1602	TOWN & COUNTRY PLANNING ASSOCIATION	1	-£54.00
Business	Legal & Democratic Services	Supplies & Services	Mobile Phones	LA020101	4515	BABBLE CLOUD LIMITED	2	£8.00
Business	Legal & Democratic Services	Supplies & Services	Mobile Phones	LA020101	4515	BABBLE CLOUD LIMITED	2	£10.50
Business	Legal & Democratic Services	Employees	External Training Course Fees	la020101	1602	TOWN & COUNTRY PLANNING ASSOCIATION	1	£45.00
Business	Legal & Democratic Services	Supplies & Services	Mobile Phones	LA020101	4515	BABBLE CLOUD LIMITED	2	£165.00
Business	Legal & Democratic Services	Supplies & Services	General Subscriptions	LA020102	4780	LOCAL GOVERNMENT ASSOCIATION	1	£7,172.97
Business	Legal & Democratic Services	Supplies & Services	Refreshments	LA020201	4200	PETTY CASH EXCHEQUER	2	£12.10
Corporate	Corporate Management	Supplies & Services	Postages	LA030101	4500	PETTY CASH EXCHEQUER	2	£15.20
Corporate	Corporate Management	Supplies & Services	Graphic Design Fees	LA030101	4831	VIVA PR LIMITED	2	£90.00
Corporate	Corporate Management	Supplies & Services	Statutory Notices	LA030101	4823	REACH PUBLISHING SERVICES LTD	1	£138.24
Corporate	Corporate Management	Supplies & Services	Miscellaneous Insurances	LA030101	4805	PETTY CASH EXCHEQUER	2	£200.00
Corporate	Corporate Management	Supplies & Services	Statutory Notices	LA030101	4823	REACH PUBLISHING SERVICES LTD	1	£482.24
Corporate	Corporate Management	Supplies & Services	Conferences - Staff - Fees	LA030101	4620	LOCAL GOVERNMENT ASSOCIATION	3	£495.00
Corporate	Corporate Management	Supplies & Services	Professional Services	LA030101	4480	NAME WITHHELD	3	£940.00
Corporate	Corporate Management	Supplies & Services	Other Publications	LA030101	4356	VIVA PR LIMITED	3	£1,095.00
Corporate	Finance & Property	Transport	Fuel	LA030201	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	1	-£47.74
Corporate	Finance & Property	Transport	Operating Lease Payments	LA030201	3201	LEASEPLAN UK LTD	1	£153.99
Corporate	Finance & Property	Transport	Operating Lease Payments	LA030201	3201	LEASEPLAN UK LTD	2	£153.99
Corporate	Finance & Property	Transport	Operating Lease Payments	LA030201	3201	LEASEPLAN UK LTD	3	£153.99
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	PETTY CASH EXCHEQUER	2	£8.96
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	PETTY CASH EXCHEQUER	2	£14.75
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	PETTY CASH EXCHEQUER	2	£20.30
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	WISHES GALORE	2	£90.00
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	KP ENTERTAINMENT	1	£320.00
Corporate	Covid	Supplies & Services	Protective Clothing	LA030204	4260	SMI	2	£24.88
Corporate	Covid	Supplies & Services	Protective Clothing	LA030204	4260	SMI	1	£47.59
Corporate	Covid	Employees	Agency Staff - Additional Resources	LA030204	1404	RAPID RECRUIT LIMITED	1	£405.33
Corporate	Covid	Supplies & Services	Protective Clothing	LA030204	4260	SMI	2	£426.80
Corporate	Covid	Employees	Agency Staff - Additional Resources	LA030204	1404	RAPID RECRUIT LIMITED	2	£482.44
Corporate	Covid	Employees	Agency Staff - Additional Resources	LA030204	1404	RAPID RECRUIT LIMITED	1	£508.38
Corporate	Covid	Employees	Agency Staff - Additional Resources	LA030204	1404	RAPID RECRUIT LIMITED	2	£508.38
Corporate	Covid	Supplies & Services	Protective Clothing	LA030204	4260	SMI	1	£512.61
Corporate	Covid	Supplies & Services	Protective Clothing	LA030204	4260	SMI	1	£531.64
Corporate	Covid	Employees	Agency Staff - Additional Resources	LA030204	1404	RAPID RECRUIT LIMITED	1	£587.56
Corporate	Covid	Employees	Agency Staff - Additional Resources	LA030204	1404	RAPID RECRUIT LIMITED	2	£603.44
Corporate	Covid	Employees	Agency Staff - Additional Resources	LA030204	1404	RAPID RECRUIT LIMITED	2	£603.44
Corporate	Covid	Employees	Agency Staff - Additional Resources	LA030204	1404	RAPID RECRUIT LIMITED	3	£635.02
Corporate	Covid	Employees	Agency Staff - Additional Resources	LA030204	1404	W ASPIN & CO LTD	1	£742.50
Corporate	Covid	Employees	Agency Staff - Additional Resources	LA030204	1404	RAPID RECRUIT LIMITED	3	£752.22
Corporate	Covid	Employees	Agency Staff - Additional Resources	LA030204	1404	RAPID RECRUIT LIMITED	2	£913.72
Corporate	Covid	Employees	Agency Staff - Additional Resources	LA030204	1404	RAPID RECRUIT LIMITED	1	£1,012.88
Corporate	Covid	Employees	Agency Staff - Additional Resources	LA030204	1404	W ASPIN & CO LTD	3	£1,192.50
Corporate	Covid	Employees	Agency Staff - Additional Resources	LA030204	1404	W ASPIN & CO LTD	2	£1,200.00
Corporate	Covid	Employees	Agency Staff - Additional Resources	LA030204	1404	RAPID RECRUIT LIMITED	1	£1,255.69
Corporate	Covid	Supplies & Services	General Subscriptions	LA030204	4780	CIPFA BUSINESS LTD	3	£2,820.00
Corporate	Covid	Supplies & Services	Professional Fees	LA030204	4420	VIVA PR LIMITED	3	£3,000.00
Corporate	Covid	Supplies & Services	Professional Fees	LA030204	4420	VIVA PR LIMITED	3	£10,000.00
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED	1	£15.14
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED	1	£15.14
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED	1	£15.14
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED	1	£15.14

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED	1	£15.14
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED	1	£15.14
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	2	£27.84
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	1	£32.08
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	3	£35.69
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED	2	£69.29
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED	1	£94.60
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED	1	£108.15
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED	3	£124.68
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED	2	£135.38
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED	1	£135.58
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED	1	£166.25
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED	3	£216.30
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	1	£224.31
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	3	£287.49
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	3	£361.30
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	2	£365.39
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	1	£412.91
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	2	£748.85
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040101	4709	HASLINGDEN COMMUNITY LINK	2	£108.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040101	4709	HASLINGDEN COMMUNITY LINK	3	£108.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040101	4709	MORE IN THE ROOM	3	£108.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040101	4709	ROSSENDALE DRUM MAJORETTES	1	£108.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040101	4709	BACUP CRICKET CLUB	2	£500.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040102	4709	HASLINGDEN COMMUNITY LINK	2	£155.50
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040102	4709	HASLINGDEN COMMUNITY LINK	3	£155.50
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040102	4709	MORE IN THE ROOM	3	£155.50
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040102	4709	ROSSENDALE DRUM MAJORETTES	1	£155.50
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040102	4709	GRANE RESIDENTS ASSOCIATION	2	£414.72
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040103	4709	HASLINGDEN COMMUNITY LINK	2	£181.50
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040103	4709	HASLINGDEN COMMUNITY LINK	3	£181.50
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040103	4709	MORE IN THE ROOM	3	£181.50
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040103	4709	ROSSENDALE DRUM MAJORETTES	1	£181.50
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040103	4709	EDGESIDE (MOUNT ZION) BAPTIST CHURCH	2	£466.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040103	4709	CIVIC PRIDE	3	£500.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040103	4709	ST PAUL' S CHURCH	3	£500.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040104	4709	HASLINGDEN COMMUNITY LINK	2	£55.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040104	4709	HASLINGDEN COMMUNITY LINK	3	£55.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040104	4709	MORE IN THE ROOM	3	£55.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040104	4709	ROSSENDALE DRUM MAJORETTES	1	£55.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040104	4709	NAME WITHHELD	2	£200.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040104	4709	RIDDOUGH COURT SOCIAL GROUP	2	£200.00
Business	Legal & Democratic Services	Supplies & Services	Tfr To/From Other Provisions	LA040109	4935	PETTY CASH EXCHEQUER	2	£29.95
Business	Legal & Democratic Services	Supplies & Services	Gifts for Official Visitors	LA040109	4182	PETTY CASH EXCHEQUER	2	£58.00
Business	Legal & Democratic Services	Supplies & Services	Gifts for Official Visitors	LA040109	4182	PETTY CASH EXCHEQUER	2	£65.64
Business	Legal & Democratic Services	Supplies & Services	Grants to Other Voluntary Organisations	LA040109	4709	FRIENDS OF BOCHOLT	3	£345.00
Business	Legal & Democratic Services	Supplies & Services	Gifts for Official Visitors	LA040109	4182	BOCHOLT COUNCIL (STADTKASSE BOCHOLT)	2	£429.29
Business	Legal & Democratic Services	Supplies & Services	Refreshments	LA050201	4200	PETTY CASH EXCHEQUER	2	£11.00
Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050201	4910	PETTY CASH EXCHEQUER	2	£18.00
Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050201	4910	PETTY CASH EXCHEQUER	2	£60.00
Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050201	4910	VAUGHTONS	2	£273.16

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050201	4910	PETER WHITE SIGN DESIGN	1	£300.00
Business	Legal & Democratic Services	Supplies & Services	Refreshments	LA050201	4200	RELISH	2	£595.00
Business	Legal & Democratic Services	Supplies & Services	Publicity	LA050301	4820	NAME WITHHELD	3	£30.00
Business	Legal & Democratic Services	Supplies & Services	Refreshments	LA050301	4200	ST MARY'S PCC	3	£75.00
Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050801	4910	PETTY CASH EXCHEQUER	2	£16.00
Business	Legal & Democratic Services	Transport	Operating Lease Payments	LA050801	3201	BURY VAN HIRE LTD	1	£541.67
Business	Legal & Democratic Services	Transport	Operating Lease Payments	LA050801	3201	BURY VAN HIRE LTD	2	£541.67
Business	Legal & Democratic Services	Transport	Operating Lease Payments	LA050801	3201	BURY VAN HIRE LTD	3	£541.67
Business	Legal & Democratic Services	Supplies & Services	Refreshments	LA050901	4200	ROSENDALE LEISURE TRUST LIMITED	1	£3,799.00
Business	Legal & Democratic Services	Supplies & Services	Reference Books	LB010101	4354	THOMSON REUTERS (SWEET & MAXWELL LTD)	1	-£8,996.02
Business	Legal & Democratic Services	Employees	Recruitment Advertising	LB010101	1500	WIGAN COUNCIL RESOURCES	1	£175.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC	3	£350.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC	3	£350.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC	3	£350.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC	3	£350.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC	3	£350.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC	3	£350.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC	3	£350.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC	3	£350.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC	3	£350.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC	3	£350.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC	3	£350.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC	3	£350.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC	3	£350.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC	3	£350.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC	3	£350.00
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	GATELEY PLC	3	£350.00
Business	Legal & Democratic Services	Supplies & Services	Reference Books	LB010101	4354	THOMSON REUTERS (SWEET & MAXWELL LTD)	1	£8,996.02
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	DAVID GOODGER AND ASSOCIATES LIMITED	1	-£750.00
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	FRAUD ADVISORY SERVICES LTD (FAS)	1	-£94.28
Corporate	Finance & Property	Premises	Ground Rents	LB020101	2110	LANCASHIRE COUNTY COUNCIL	3	£1.00
Corporate	Finance & Property	Premises	Electricity	LB020101	2100	E.ON NEXT	1	£8.69
Corporate	Finance & Property	Premises	Electricity	LB020101	2100	E.ON NEXT	2	£13.24
Corporate	Finance & Property	Premises	Electricity	LB020101	2100	E.ON NEXT	3	£13.68
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	BRITISH GAS TRADING LIMITED	2	£20.26
Corporate	Finance & Property	Premises	Ground Rents	LB020101	2110	LANCASHIRE COUNTY COUNCIL	3	£25.00
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	BRITISH GAS TRADING LIMITED	2	£30.25
Corporate	Finance & Property	Supplies & Services	HM Land Charge Enquiry Fees	LB020101	4471	HM LAND REGISTRY	2	£78.00
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	FRAUD ADVISORY SERVICES LTD (FAS)	1	£94.27
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	VALLEY CLEANING SERVICES LIMITED	1	£100.00
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	BRITISH GAS TRADING LIMITED	2	£101.30
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	BRITISH GAS TRADING LIMITED	2	£151.24
Corporate	Finance & Property	Supplies & Services	HM Land Charge Enquiry Fees	LB020101	4471	HM LAND REGISTRY	2	£189.00
Corporate	Finance & Property	Supplies & Services	HM Land Charge Enquiry Fees	LB020101	4471	HM LAND REGISTRY	2	£201.00
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	DAVID GOODGER AND ASSOCIATES LIMITED	2	£250.00
Corporate	Finance & Property	Supplies & Services	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	1	£280.00
Corporate	Finance & Property	Supplies & Services	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	1	£280.00
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	LEA HOUGH & CO LLP	2	£450.00
Corporate	Finance & Property	Supplies & Services	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	3	£450.00
Corporate	Finance & Property	Supplies & Services	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	3	£450.00
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	DAVID GOODGER AND ASSOCIATES LIMITED	2	£500.00
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	FORDSTONE CONTRACTS LTD	3	£590.00
Corporate	Finance & Property	Premises	Planned Maintenance	LB020101	2052	LEA HOUGH & CO LLP	3	£2,756.70

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Corporate	Finance & Property	Premises	General Repairs	LB020301	2050	FORDSTONE CONTRACTS LTD	3	£950.00
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	LB020302	2221	MEDWAY HEATING (BOLTON) LTD	2	£180.00
Corporate	Finance & Property	Premises	General Repairs	LB020309	2050	EIG LIMITED	1	-£428.00
Corporate	Finance & Property	Premises	General Repairs	LB020310	2050	RPC SERVICES LTD	3	£125.00
Corporate	Finance & Property	Premises	Gas	LB020310	2101	MEDWAY HEATING (BOLTON) LTD	3	£130.00
Corporate	Finance & Property	Premises	Gas	LB020310	2101	MEDWAY HEATING (BOLTON) LTD	3	£130.00
Corporate	Finance & Property	Premises	General Repairs	LB020310	2050	MEDWAY HEATING (BOLTON) LTD	3	£409.91
Corporate	Finance & Property	Premises	General Repairs	LB020310	2050	RPC SERVICES LTD	3	£2,900.00
Corporate	Finance & Property	Premises	General Repairs	LB020310	2050	RPC SERVICES LTD	3	£3,725.00
Corporate	Finance & Property	Premises	General Repairs	LB020403	2050	PICKERING & MOLLOY LIMITED	1	£507.60
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	MEDWAY HEATING (BOLTON) LTD	1	£10.00
Corporate	Finance & Property	Premises	Legionalla inspections	LB020407	2062	HSL COMPLIANCE	3	£56.56
Corporate	Finance & Property	Premises	Fire Alarms	LB020407	2222	REX GROUP SERVICES LIMITED	3	£70.92
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	MEDWAY HEATING (BOLTON) LTD	3	£80.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	1	£92.67
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	MEDWAY HEATING (BOLTON) LTD	1	£95.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	MEDWAY HEATING (BOLTON) LTD	1	£120.00
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	LB020407	2221	MEDWAY HEATING (BOLTON) LTD	2	£120.00
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	LB020407	2221	MEDWAY HEATING (BOLTON) LTD	2	£120.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	MEDWAY HEATING (BOLTON) LTD	1	£130.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	1	£228.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	FORDSTONE CONTRACTS LTD	3	£250.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	L BANNER ELECTRICAL CONTRACTORS LTD	1	£500.00
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	LB020407	2221	MEDWAY HEATING (BOLTON) LTD	3	£733.69
Business	Local Land Charges	Transfer Payments	Credit Transactions	LB030101	8600	NAME WITHHELD	1	£5.00
Business	Local Land Charges	Transfer Payments	Credit Transactions	LB030101	8600	E ROWLEY T/A INDEX PI	2	£25.00
Business	Local Land Charges	Transfer Payments	Credit Transactions	LB030101	8600	E ROWLEY T/A INDEX PI	2	£65.00
Business	Local Land Charges	Supplies & Services	General Subscriptions	LB030101	4780	LLCI LIMITED	2	£130.00
Corporate	People & Policy	Employees	In-house training by external suppliers	ma010101	1601	BURNLEY COLLEGE	1	-£500.00
Corporate	People & Policy	Supplies & Services	External Printing	MA010101	4300	ORBITAL DESIGN	1	-£146.00
Corporate	People & Policy	Employees	Training Travel Expenses	MA010101	1608	UCLAN	1	£44.89
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	TOWN & COUNTRY PLANNING ASSOCIATION	3	£45.00
Corporate	People & Policy	Supplies & Services	Purchase of Tools or Equipment	MA010101	4010	VIVA PR LIMITED	3	£46.40
Corporate	People & Policy	Employees	Health Insurance	MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY	2	£49.88
Corporate	People & Policy	Employees	Health Insurance	MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY	3	£49.88
Corporate	People & Policy	Employees	Health Insurance	MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY	3	£49.88
Corporate	People & Policy	Supplies & Services	Purchase of Tools or Equipment	MA010101	4010	WYVERN BUSINESS SYSTEMS LTD	1	£50.00
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	SHELTER TRAINING	2	£110.00
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	SHELTER TRAINING	2	£140.00
Corporate	People & Policy	Supplies & Services	External Printing	MA010101	4300	ORBITAL DESIGN	1	£146.00
Corporate	People & Policy	Employees	Occupational Health Referrals	MA010101	1701	PEOPLE ASSET MANAGEMENT	1	£150.00
Corporate	People & Policy	Supplies & Services	Purchase of Tools or Equipment	MA010101	4010	WYVERN BUSINESS SYSTEMS LTD	1	£165.00
Corporate	People & Policy	Supplies & Services	Office Equipment - Repair/Mtce	MA010101	4061	SOLOPROTECT LIMITED	1	£166.00
Corporate	People & Policy	Supplies & Services	Office Equipment - Repair/Mtce	MA010101	4061	SOLOPROTECT LIMITED	2	£166.00
Corporate	People & Policy	Supplies & Services	Copier/Printer Paper	MA010101	4314	AUTO TIME SYSTEMS NORTHERN LTD	2	£192.47
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	THE PLAY INSPECTION COMPANY LTD	1	£210.00
Corporate	People & Policy	Supplies & Services	Publicity	MA010101	4820	STUDIO 51 LTD	1	£220.00
Corporate	People & Policy	Supplies & Services	Service Fees	MA010101	4400	AVC WISE LTD	2	£230.02
Corporate	People & Policy	Supplies & Services	Service Fees	MA010101	4400	AVC WISE LTD	2	£232.27
Corporate	People & Policy	Supplies & Services	Service Fees	MA010101	4400	AVC WISE LTD	2	£232.27
Corporate	People & Policy	Supplies & Services	Service Fees	MA010101	4400	AVC WISE LTD	3	£232.27

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	LOCAL GOVERNMENT ASSOCIATION	3	£235.00
Corporate	People & Policy	Employees	Training Travel Expenses	MA010101	1608	LIVING WAGE FOUNDATION	2	£240.00
Corporate	People & Policy	Supplies & Services	Stationery	MA010101	4330	AUTO TIME SYSTEMS NORTHERN LTD	3	£297.50
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	THE PLAY INSPECTION COMPANY LTD	1	£365.00
Corporate	People & Policy	Employees	In-house training by external suppliers	ma010101	1601	BURNLEY COLLEGE	1	£500.00
Corporate	People & Policy	Supplies & Services	Purchase of Tools or Equipment	MA010101	4010	WYVERN BUSINESS SYSTEMS LTD	1	£555.00
Corporate	People & Policy	Employees	Medical Clearance Fees	MA010101	1503	ANNE BOLTON - YOUR CHOICE COUNSELLING SERVICES	2	£595.00
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	BURNLEY COLLEGE	2	£602.00
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	MYERSCOUGH COLLEGE	1	£850.00
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	MYERSCOUGH COLLEGE	1	£850.00
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	RED ROSE TRAINING	3	£1,037.50
Corporate	People & Policy	Supplies & Services	Professional Services	MA010101	4480	VIVA PR LIMITED	1	£2,083.33
Corporate	People & Policy	Supplies & Services	Professional Services	MA010101	4480	VIVA PR LIMITED	2	£2,083.33
Corporate	People & Policy	Supplies & Services	Professional Services	MA010101	4480	VIVA PR LIMITED	3	£2,083.33
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	SOUTH WEST COUNCILS	1	£2,095.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	-£61.87
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	XMA LIMITED	1	-£61.18
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£3.30
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£3.40
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£3.96
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£3.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£5.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£5.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£5.44
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£6.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£6.44
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£6.45
Corporate	People & Policy	Supplies & Services	Refreshments	MA020101	4200	BANNER BUSINESS SOLUTIONS LTD	2	£6.83
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£6.90
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£6.90
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£7.35
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£7.46
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£7.46
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£7.46
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£7.46
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£7.46
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£7.46
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£7.46
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£7.46
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£7.90
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£7.98
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£8.30
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£8.36
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£8.36
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£8.36
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£8.74
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£8.74
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£9.14
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£9.98
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£10.92
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£11.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£12.75
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£14.36
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£14.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£14.92

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£14.92
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£14.92
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£14.92
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£14.92
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£15.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£16.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£17.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£19.60
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£19.96
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£21.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£21.85
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£22.33
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£23.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£34.15
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£39.56
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£39.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£43.94
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£46.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£46.26
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£55.08
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	XMA LIMITED	1	£57.78
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£72.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£75.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£100.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£100.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£105.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£119.94
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£125.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£159.60
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£182.72
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£228.40
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£250.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£250.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£250.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£250.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£250.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	NTT UK LTD	1	-£18,047.98
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	1	-£2,448.11
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	BYTES SOFTWARE SERVICES LTD	1	-£874.56
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	Precisely Europe Software and Data Ltd	1	-£326.04
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4576	NODE4 LTD	1	-£291.35
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	1	-£188.52
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4576	NODE4 LTD	1	-£147.00
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	-£131.85
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4576	NODE4 LTD	2	£2.00
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4576	NODE4 LTD	3	£2.00
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£2.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	NODE4 LTD	2	£4.40
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4576	NODE4 LTD	2	£4.40
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4576	NODE4 LTD	3	£4.40
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£4.40

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£395.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	3	£428.49
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	3	£514.38
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£547.92
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£547.92
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£547.92
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	3	£654.18
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	NODE4 LTD	1	£663.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	RESOLUTION DATA MANAGEMENT LTD	3	£695.00
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Maintenance	NA020101	4570	NOMINET UK	2	£765.94
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	1	£816.67
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	2	£816.67
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	3	£816.67
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£833.25
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£833.25
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£833.25
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	NODE4 LTD	1	£883.22
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	DATA TANK LTD	3	£960.00
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Maintenance	NA020101	4570	VODAFONE (CABLE & WIRELESS)	1	£1,001.03
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£1,060.00
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£1,060.00
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£1,060.00
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£1,152.00
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£1,152.00
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£1,201.20
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£1,201.20
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£1,201.20
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	Precisely Software Limited	2	£1,235.52
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	NODE4 LTD	1	£1,300.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	TEAMVIEWER GMBH	3	£1,345.00
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	ITALIK LTD	1	£1,705.25
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	IKEN BUSINESS LTD	1	£1,713.00
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	NODE4 LTD	1	£1,950.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	JADU LIMITED	1	£2,000.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	AGILE APPLICATIONS LIMITED	3	£2,055.01
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	PROACT IT UK LTD	2	£2,100.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	PROACT IT UK LTD	3	£2,100.00
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	ASTUN TECHNOLOGY LIMITED	3	£2,325.00
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	ITALIK LTD	3	£3,005.80
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	NODE4 LTD	1	£3,094.00
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	2	£3,164.86
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	3	£3,164.86
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	ASTUN TECHNOLOGY LIMITED	3	£3,400.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	JADU LIMITED	1	£4,200.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	AGILE APPLICATIONS LIMITED	1	£4,673.90
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	JADU LIMITED	1	£6,500.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	JADU LIMITED	1	£6,500.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ASTUN TECHNOLOGY LIMITED	2	£7,200.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	1	£7,750.62
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	NTT UK LTD	1	£7,907.13
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	NTT UK LTD	1	£10,140.85

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	JADU LIMITED	1	£10,800.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	CIVICA UK LTD	1	£24,250.00
Place	Communities	Premises	Burglar Alarms & Security Systems	PB010103	2226	KEY CONTROL SERVICES LTD	3	£48.00
Place	Communities	Premises	Burglar Alarms & Security Systems	PB010103	2226	KEY CONTROL SERVICES LTD	3	£48.00
Place	Communities	Premises	Boilers/Central Htg/Controls	PB010103	2221	MEDWAY HEATING (BOLTON) LTD	1	£80.00
Place	Communities	Premises	Burglar Alarms & Security Systems	PB010103	2226	KEY CONTROL SERVICES LTD	3	£365.00
Place	Communities	Premises	Electricity	PB010103	2100	OPUS ENERGY LTD RBC	2	£2,023.94
Place	Communities	Premises	Electricity	PB010103	2100	OPUS ENERGY LTD RBC	3	£2,067.34
Place	Communities	Premises	Electricity	PB010103	2100	OPUS ENERGY LTD RBC	1	£2,475.06
Place	Communities	Supplies & Services	Other Private Contractors	PB010103	4967	THE WHITAKER GROUP	1	£15,000.00

Capital Spend - Qtr 1 2022/23

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
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