

Revenue Spend - Qtr 3 2022/23

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	8	£2.50
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	8	£2.50
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BA020101	4471	HM LAND REGISTRY	7	£3.00
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	8	£5.16
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	8	£5.91
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	8	£5.91
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	8	£5.91
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BA020101	4471	HM LAND REGISTRY	9	£6.00
Place	Operations	Supplies & Services	Stationery	BA020101	4330	FTA	8	£6.95
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	8	£9.60
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	8	£11.28
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	LANCASHIRE BUS & TRUCK PARTS LTD	8	£26.50
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	LICENCE BUREAU LIMITED	7	£37.00
Place	Operations	Premises	Burglar Alarms & Security Systems	BA020101	2226	CHUBB FIRE & SECURITY LTD	9	£47.58
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	8	£55.55
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	LANCASHIRE BUS & TRUCK PARTS LTD	8	£64.68
Place	Operations	Supplies & Services	Stationery	BA020101	4330	FTA	8	£72.30
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	LICENCE BUREAU LIMITED	8	£83.80
Place	Operations	Supplies & Services	Central Photocopying Recharges b/w	BA020101	4311	United Carlton Office Systems Limited	9	£119.82
Place	Operations	Supplies & Services	Central Photocopying Recharges b/w	BA020101	4311	United Carlton Office Systems Limited	8	£120.75
Place	Operations	Supplies & Services	Central Photocopying Recharges b/w	BA020101	4311	United Carlton Office Systems Limited	7	£127.34
Place	Operations	Employees	Recruitment Advertising	BA020101	1500	VIVA PR LIMITED	7	£192.21
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	LICENCE BUREAU LIMITED	7	£213.00
Place	Operations	Supplies & Services	Moving Furniture & Equipment	BA020101	4083	WARDS OF BURNLEY LTD	9	£400.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101	4012	EBS BARKER LTD	7	£425.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101	4012	FUELTEK LIMITED	9	£425.00
Place	Operations	Supplies & Services	Purchase Furniture	BA020101	4080	HUNTERS CONTRACT NORTH LTD	8	£1,530.00
Place	Operations	Supplies & Services	External Printing	BA020101	4300	PIONEER PRINT SOLUTIONS	9	£6,538.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	8	£4.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	9	£4.84
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	8	£5.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	9	£6.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	9	£6.49
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	7	£6.86
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	9	£6.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	9	£8.40
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	9	£9.16
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	7	£11.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	8	£11.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	8	£11.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	9	£11.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	9	£11.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	7	£11.45
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	9	£11.45
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	7	£12.29
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	9	£12.80
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	9	£12.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	7	£14.16
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	8	£15.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	7	£15.23
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	7	£15.53
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	8	£16.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	8	£18.40

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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	7	£18.68
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	7	£19.50
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	7	£21.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	8	£21.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	8	£21.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	9	£21.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	9	£21.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	8	£23.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	7	£25.56
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	PETTY CASH EXCHEQUER	8	£26.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	8	£28.75
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	9	£28.75
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	8	£35.70
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	7	£35.88
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	7	£36.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	7	£36.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	8	£36.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	8	£36.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	9	£36.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	9	£36.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	7	£36.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	9	£36.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	9	£37.90
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	8	£37.90
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	7	£48.65
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	8	£48.65
Place	Operations	Transport	MOT Test Fees	BA030101	3017	PETTY CASH EXCHEQUER	8	£50.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	LANCASHIRE BUS & TRUCK PARTS LTD	9	£55.51
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	7	£58.80
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	9	£59.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	9	£65.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	9	£79.55
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	8	£91.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	8	£99.75
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	SAFETYKLEEN UK LTD	7	£111.12
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	SAFETYKLEEN UK LTD	9	£111.12
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	SAFETYKLEEN UK LTD	9	£111.12
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	7	£113.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	7	£113.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	8	£113.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	9	£113.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	9	£113.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	7	£119.72
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD	7	£120.00
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD	7	£121.49
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	LANCASHIRE BUS & TRUCK PARTS LTD	9	£133.33
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD	9	£150.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	7	£164.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	HYDRAIR TRUCK & TRAILER PARTS	8	£199.50
Place	Operations	Employees	Agency Staff - Sickness Cover	BA030101	1401	EXCEL RESOURCING LTD	9	£320.00
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	9	£361.62
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	EBS BARKER LTD	7	£387.80
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	JOHNSONS WORKWEAR	9	£406.20

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Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	JOHNSONS WORKWEAR	9	£406.20
Place	Operations	Transport	Consumable Supplies	BA030101	3053	MOTOR PARTS DIRECT	7	£448.75
Place	Operations	Employees	Agency Staff - Sickness Cover	BA030101	1401	EXCEL RESOURCING LTD	8	£496.00
Business	Environmental Services	Supplies & Services	Postages	BB010101	4500	PETTY CASH EXCHEQUER	8	£6.99
Business	Environmental Services	Supplies & Services	HM Land Charge Enquiry Fees	BB010101	4471	HM LAND REGISTRY	9	£9.00
Business	Environmental Services	Supplies & Services	HM Land Charge Enquiry Fees	BB010101	4471	HM LAND REGISTRY	7	£30.00
Business	Environmental Services	Supplies & Services	Food Samples for Testing	BB010101	4187	ETI LTD	8	£130.00
Business	Environmental Services	Supplies & Services	Purchase of Tools or Equipment	BB010101	4010	LIMELIGHT SIGNS LTD	7	£600.00
Business	Environmental Services	Supplies & Services	Professional Fees	BB010101	4420	ENERGY SAVING TRUST ENTERPRISES LIMITED	7	£1,500.00
Business	Environmental Services	Supplies & Services	Other Private Contractors	BB010101	4967	MILLER GOODALL ENVIRONMENT SERVS LTD	8	£4,748.10
Business	Environmental Services	Supplies & Services	Funeral Undertakers Fees	BB010201	4422	CO-OP FUNERALCARE	9	£1,265.00
Business	Environmental Services	Supplies & Services	Analysts' Fees	BB040201	4481	UNITED UTILITIES WATER LTD	7	£91.66
Business	Environmental Services	Supplies & Services	Analysts' Fees	BB040201	4481	UNITED UTILITIES WATER LTD	8	£274.98
Business	Environmental Services	Supplies & Services	Analysts' Fees	BB040201	4481	UNITED UTILITIES WATER LTD	9	£588.43
Place	Communities	Supplies & Services	Purchase of Tools or Equipment	BB070301	4010	OPTION HYGIENE LIMITED	8	£5.90
Place	Communities	Supplies & Services	Purchase of Tools or Equipment	BB070301	4010	OPTION HYGIENE LIMITED	8	£19.30
Business	Environmental Services	Supplies & Services	Other Horticultural Materials	BB100101	4148	THORPE TREES LIMITED	9	£114.00
Business	Environmental Services	Supplies & Services	External Audit	BB100101	4426	EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY	7	£500.00
Business	Environmental Services	Supplies & Services	External Audit	BB100101	4426	LUTHS SERVICES LTD	7	£1,280.00
Business	Environmental Services	Supplies & Services	External Audit	BB100101	4426	EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY	7	£2,000.00
Business	Environmental Services	Supplies & Services	Translation Services	BC010101	4592	LITS LTD	8	£175.75
Business	Environmental Services	Supplies & Services	External Printing	BC010101	4300	KERSHAW PRINT LIMITED	8	£205.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC010101	4420	INSTITUTE OF LICENSING	7	£641.75
Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BC030201	4439	THE MEARLEY VETERINARY GROUP	7	£158.45
Business	Environmental Services	Premises	External Contractors	BC030201	8705	NAME WITHHELD	7	£384.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601	4130	NEWAUTO LTD T/A MOGO UK	7	£299.90
Business	Environmental Services	Premises	General Repairs	BE030101	2050	KAYCLIFFE LIMITED	7	£11.96
Business	Environmental Services	Premises	General Repairs	BE030101	2050	KAYCLIFFE LIMITED	7	£60.00
Business	Environmental Services	Premises	General Repairs	BE030101	2050	KAYCLIFFE LIMITED	8	£230.00
Business	Environmental Services	Premises	General Repairs	BE030101	2050	KAYCLIFFE LIMITED	8	£653.00
Business	Environmental Services	Premises	General Repairs	BE030101	2050	KAYCLIFFE LIMITED	8	£665.00
Business	Environmental Services	Premises	General Repairs	BE030101	2050	FORDSTONE CONTRACTS LTD	8	£980.00
Business	Environmental Services	Premises	General Repairs	BE030101	2050	FORDSTONE CONTRACTS LTD	9	£1,200.00
Business	Environmental Services	Premises	General Repairs	BE030101	2050	FORDSTONE CONTRACTS LTD	9	£3,000.00
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	9	£456.40
Place	Operations	Supplies & Services	Refuse Bins	BG010101	4140	EGBERT H TAYLOR & CO LTD	9	£110.00
Place	Operations	Supplies & Services	Refuse Bins	BG010101	4140	EGBERT H TAYLOR & CO LTD	8	£110.00
Place	Operations	Premises	External Contractors	BG010101	8266	PETTY CASH EXCHEQUER	8	£0.50
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	7	£3.19
Place	Operations	Supplies & Services	Cemetery Grave Materials	BG010101	4168	EURO LABEL PRINTERS LIMITED	8	£14.40
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	8	£16.34
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	8	£16.34
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	7	£17.11
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	8	£19.62
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	8	£19.62
Place	Operations	Premises	Cleaning Supplies	BG010101	2240	OPTION HYGIENE LIMITED	7	£19.80
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BG010101	4010	FLETCHERS HARDWARE LIMITED	9	£19.99
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	8	£23.09
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	8	£23.09
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	8	£24.51
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	8	£24.51
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	8	£24.51
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	8	£24.51
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	7	£32.68

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Place	Operations	Premises	External Contractors	BG010101	8266	NAME WITHHELD	7	£40.00
Place	Operations	Premises	External Contractors	BG010101	8266	NAME WITHHELD	8	£40.00
Place	Operations	Supplies & Services	First Aid Supplies	BG010101	4184	LANCASHIRE BUS & TRUCK PARTS LTD	7	£43.50
Place	Operations	Supplies & Services	Cemetery Grave Materials	BG010101	4168	EURO LABEL PRINTERS LIMITED	7	£46.08
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	8	£47.95
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BG010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	9	£50.88
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	8	£55.18
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	LANDSCAPE SUPPLY COMPANY LTD	7	£79.00
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	8	£100.00
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	8	£100.00
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	9	£126.36
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	7	£127.10
Place	Operations	Supplies & Services	Refuse Bins	BG010101	4140	EGBERT H TAYLOR & CO LTD	9	£130.00
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	LANDSCAPE SUPPLY COMPANY LTD	7	£134.40
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	8	£150.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BG010101	4010	FLETCHERS HARDWARE LIMITED	7	£200.00
Place	Operations	Employees	Occupational Health Referrals	BG010101	1701	PEOPLE ASSET MANAGEMENT	7	£216.38
Place	Operations	Supplies & Services	External Printing	BG010101	4300	PIONEER PRINT SOLUTIONS	7	£225.00
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1402	RAPID RECRUIT LIMITED	9	£252.71
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	7	£254.19
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	9	£328.00
Place	Operations	Employees	Occupational Health Referrals	BG010101	1701	PEOPLE ASSET MANAGEMENT	8	£334.70
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1402	RAPID RECRUIT LIMITED	9	£379.07
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	9	£379.07
Place	Operations	Employees	Occupational Health Referrals	BG010101	1701	D.TEC INTERNATIONAL LTD	7	£380.00
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	9	£400.00
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	8	£425.00
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1402	RAPID RECRUIT LIMITED	9	£505.42
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	9	£505.43
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	7	£508.38
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	7	£508.38
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	7	£508.38
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	7	£508.38
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	8	£508.38
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	9	£508.38
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	9	£508.38
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	9	£564.26
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	9	£583.86
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	9	£583.86
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	9	£583.86
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	7	£587.56
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	7	£635.48
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	7	£749.63
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	9	£928.97
Place	Operations	Employees	Agency Staff - Sickness Cover	BG010101	1401	RAPID RECRUIT LIMITED	9	£1,030.47
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	8	£1,251.54
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	9	£1,261.73
Place	Operations	Premises	External Contractors	BG010101	1400	RAPID RECRUIT LIMITED	9	£1,313.38
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	7	£1,342.25
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	9	£1,595.59
Place	Operations	Employees	Agency Staff - Sickness Cover	BG010101	1401	RAPID RECRUIT LIMITED	9	£1,689.04
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BG010101	4012	FAIRPORT CONTAINERS LTD	9	£1,900.00
Place	Operations	Employees	Agency Staff - Sickness Cover	BG010101	1401	RAPID RECRUIT LIMITED	7	£2,001.15

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Place	Operations	Supplies & Services	External Printing	BG010101	4300	PIONEER PRINT SOLUTIONS	8	£2,100.00
Place	Operations	Employees	Agency Staff - Sickness Cover	BG010101	1401	RAPID RECRUIT LIMITED	9	£2,168.44
Place	Operations	Employees	Agency Staff - Sickness Cover	BG010101	1401	RAPID RECRUIT LIMITED	9	£2,191.88
Place	Operations	Employees	Agency Staff - Sickness Cover	BG010101	1401	RAPID RECRUIT LIMITED	8	£2,207.76
Place	Operations	Employees	Agency Staff - Sickness Cover	BG010101	1401	RAPID RECRUIT LIMITED	9	£2,652.35
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	9	£2,809.79
Place	Operations	Employees	Agency Staff - Sickness Cover	BG010101	1401	RAPID RECRUIT LIMITED	9	£2,819.03
Place	Operations	Employees	Agency Staff - Sickness Cover	BG010101	1401	RAPID RECRUIT LIMITED	7	£2,912.74
Place	Operations	Employees	Agency Staff - Sickness Cover	BG010101	1401	RAPID RECRUIT LIMITED	7	£2,944.44
Place	Operations	Employees	Agency Staff - Sickness Cover	BG010101	1401	RAPID RECRUIT LIMITED	7	£2,979.69
Place	Operations	Employees	Agency Staff - Sickness Cover	BG010101	1401	RAPID RECRUIT LIMITED	9	£3,005.15
Place	Operations	Employees	Agency Staff - Sickness Cover	BG010101	1401	RAPID RECRUIT LIMITED	7	£3,632.46
Place	Operations	Supplies & Services	Refuse Bins	BG010101	4140	EGBERT H TAYLOR & CO LTD	9	£3,900.00
Place	Operations	Supplies & Services	Publicity	BG010101	4820	MORGARD COURT T/A GARDNERS	7	£4,180.00
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	7	£7,043.07
Place	Operations	Premises	External Contractors	BG020201	8315	NAME WITHHELD	7	£26.50
Place	Operations	Premises	External Contractors	BG040101	8315	MRE J C BURTON	8	£17.50
Place	Operations	Premises	External Contractors	BG040101	8315	NAME WITHHELD	7	£17.50
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	9	£291.93
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	7	£508.38
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	7	£508.38
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	7	£508.38
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	7	£508.38
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	7	£508.38
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	8	£508.38
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	9	£583.86
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	9	£583.86
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	7	£587.56
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	9	£599.64
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	9	£599.64
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	9	£603.44
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	9	£603.44
Place	Operations	Premises	External Contractors	BG060101	8304	TOGETHER HOUSING	9	£998.00
Place	Operations	Supplies & Services	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	9	£44,193.61
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	9	-£120.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	9	-£100.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PETTY CASH EXCHEQUER	8	£7.19
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MOTOR PARTS DIRECT	7	£8.88
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	9	£11.28
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	8	£11.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MOTOR PARTS DIRECT	7	£11.63
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	8	£12.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	9	£12.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	8	£12.89
Place	Operations	Premises	General Repairs	BG090101	3013	VISION TECHNIQUES UK LTD	8	£13.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	8	£13.02
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	7	£13.18
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	J A TAYLOR CAR SALES (ROSSENDALE) LIMITED	7	£16.44
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	9	£17.37
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	£22.56
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	8	£25.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MOTOR PARTS DIRECT	7	£26.24
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	8	£27.63
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	9	£28.95

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Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	J A TAYLOR CAR SALES (ROSSENDALE) LIMITED	7	£33.57
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	8	£34.53
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	VISION TECHNIQUES UK LTD	9	£35.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PETTY CASH EXCHEQUER	8	£36.00
Place	Operations	Transport	Fuel	BG090101	3050	CRAGGS ENERGY LTD	8	£37.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	9	£45.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PETTY CASH EXCHEQUER	8	£45.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAQUIP HOSE & HYDRAULICS LTD	9	£46.57
Place	Operations	Transport	Contractors- minor repairs	BG090101	3011	GUNN JCB LTD	8	£48.90
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MOTOR PARTS DIRECT	7	£50.11
Place	Operations	Transport	Vehicle Tracking Lease	BG090101	3205	QUARTIX LTD	7	£53.40
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	NTM GB LTD	7	£54.23
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	9	£54.36
Place	Operations	Supplies & Services	Small Insurance Claims Settlement	BG090101	4806	NAME WITHHELD	8	£55.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	8	£56.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MOTOR PARTS DIRECT	7	£60.74
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	8	£80.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	8	£81.34
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	8	£81.34
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	7	£82.98
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	£84.25
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	VISION TECHNIQUES UK LTD	8	£85.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	£87.00
Place	Operations	Transport	Fuel	BG090101	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	9	£95.22
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	£100.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	7	£100.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PETTY CASH EXCHEQUER	8	£101.71
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	7	£102.12
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	9	£105.53
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	8	£106.40
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	9	£121.59
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	8	£125.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	7	£125.78
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	7	£130.47
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MJC AUTO ELECTRICS	8	£140.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	7	£145.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	7	£148.52
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	7	£155.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	9	£163.05
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	9	£165.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	9	£165.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	£167.40
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	8	£172.31
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	8	£172.31
Place	Operations	Transport	Vehicle Tracking Lease	BG090101	3205	VISION TECHNIQUES UK LTD	8	£200.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	8	£202.12
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	8	£205.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	8	£225.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAQUIP HOSE & HYDRAULICS LTD	9	£232.84
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MJC AUTO ELECTRICS	9	£240.00
Place	Operations	Transport	Contractors- minor repairs	BG090101	3011	GUNN JCB LTD	8	£244.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	VISION TECHNIQUES UK LTD	9	£275.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	7	£340.00

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Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	8	£350.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	£388.62
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MOTOR PARTS DIRECT	7	£410.00
Place	Operations	Supplies & Services	Small Insurance Claims Settlement	BG090101	4806	NAME WITHHELD	8	£470.00
Place	Operations	Premises	External Contractors	BG090101	8759	TREST LTD	9	£500.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES SALES LTD	8	£525.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES SALES LTD	7	£550.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES SALES LTD	9	£550.00
Place	Operations	Transport	Vehicle Tracking Lease	BG090101	3205	QUARTIX LTD	7	£564.30
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	£579.60
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	7	£636.18
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	7	£657.51
Place	Operations	Transport	Vehicle Tracking Lease	BG090101	3205	VISION TECHNIQUES UK LTD	8	£750.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	8	£765.96
Place	Operations	Transport	Vehicle Tracking Lease	BG090101	3205	VISION TECHNIQUES UK LTD	9	£875.00
Place	Operations	Transport	Vehicle Tracking Lease	BG090101	3205	QUARTIX LTD	7	£882.90
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	8	£895.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	8	£896.60
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	7	£1,040.00
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	9	£1,054.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	VISION TECHNIQUES UK LTD	8	£1,800.00
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	7	£2,003.00
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	7	£3,981.00
Place	Operations	Transport	Fuel	BG090101	3050	CRAGGS ENERGY LTD	8	£12,523.33
Place	Operations	Transport	Fuel	BG090101	3050	CRAGGS ENERGY LTD	7	£12,769.13
Place	Operations	Transport	Fuel	BG090101	3050	CRAGGS ENERGY LTD	7	£13,125.00
Place	Operations	Transport	Fuel	BG090101	3050	CRAGGS ENERGY LTD	8	£13,725.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	9	£13,796.18
Place	Operations	Transport	Fuel	BG090101	3050	CRAGGS ENERGY LTD	8	£13,875.00
Place	Operations	Transport	Fuel	BG090101	3050	CRAGGS ENERGY LTD	9	£14,137.50
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	8	£2.50
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	8	£2.50
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	8	£4.13
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	8	£5.16
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	8	£5.16
Place	Operations	Supplies & Services	Service Fees	BH010101	4407	WHITLEY BROOK PET AND EQUINE CREMATORIUM	7	£7.50
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	8	£7.53
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	8	£9.00
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	FLETCHERS HARDWARE LIMITED	9	£9.56
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	FLETCHERS HARDWARE LIMITED	9	£10.36
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	7	£15.22
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	7	£20.80
Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	UU WATER FITTING SECTION	7	£21.32
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	K STEELS LIMITED	7	£22.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	7	£22.40
Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	UU WATER FITTING SECTION	7	£23.45
Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	UU WATER FITTING SECTION	7	£23.45
Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	UU WATER FITTING SECTION	7	£23.45
Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	UU WATER FITTING SECTION	7	£23.45
Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	UU WATER FITTING SECTION	9	£23.45
Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	UU WATER FITTING SECTION	9	£23.45
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	8	£24.07
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	9	£24.90
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	K STEELS LIMITED	7	£25.00

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Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	9	£27.96
Place	Operations	Supplies & Services	Refuse Bins	BH010101	4140	FLETCHERS HARDWARE LIMITED	7	£30.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	9	£30.63
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	8	£33.49
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	9	£35.04
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	FLETCHERS HARDWARE LIMITED	9	£35.90
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	7	£47.76
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	8	£47.93
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	9	£48.79
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	K SUPPLIES	9	£52.29
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	8	£54.03
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	8	£71.80
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	LANDSCAPE SUPPLY COMPANY LTD	7	£79.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	9	£91.00
Place	Operations	Supplies & Services	Service Fees	BH010101	4407	WHITLEY BROOK PET AND EQUINE CREMATORIUM	7	£100.00
Place	Operations	Supplies & Services	Service Fees	BH010101	4407	WHITLEY BROOK PET AND EQUINE CREMATORIUM	7	£110.00
Place	Operations	Employees	Agency Staff - Vacancy cover	BH010101	1402	RAPID RECRUIT LIMITED	7	£119.10
Place	Operations	Premises	General Repairs	BH010101	4260	LANDSCAPE SUPPLY COMPANY LTD	7	£134.40
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	7	£138.56
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	MARK BATES & SONS LTD	8	£157.40
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	SMI	9	£160.00
Place	Operations	Supplies & Services	Service Fees	BH010101	4407	WHITLEY BROOK PET AND EQUINE CREMATORIUM	7	£160.00
Place	Operations	Employees	Agency Staff - Vacancy cover	BH010101	1402	RAPID RECRUIT LIMITED	7	£293.78
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	SWEEPWISE LIMITED	8	£400.00
Place	Operations	Employees	Agency Staff - Vacancy cover	BH010101	1402	RAPID RECRUIT LIMITED	7	£468.46
Place	Operations	Employees	Agency Staff - Sickness Cover	BH010101	1401	RAPID RECRUIT LIMITED	9	£492.47
Place	Operations	Employees	Agency Staff - Vacancy cover	BH010101	1402	RAPID RECRUIT LIMITED	9	£500.22
Place	Operations	Employees	Agency Staff - Vacancy cover	BH010101	1402	RAPID RECRUIT LIMITED	9	£500.39
Place	Operations	Employees	Agency Staff - Vacancy cover	BH010101	1402	RAPID RECRUIT LIMITED	9	£505.42
Place	Operations	Employees	Agency Staff - Vacancy cover	BH010101	1402	RAPID RECRUIT LIMITED	9	£505.42
Place	Operations	Employees	Agency Staff - Vacancy cover	BH010101	1402	RAPID RECRUIT LIMITED	9	£505.42
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	SMI	7	£522.12
Place	Operations	Employees	Agency Staff - Vacancy cover	BH010101	1402	RAPID RECRUIT LIMITED	9	£583.86
Place	Operations	Employees	Agency Staff - Vacancy cover	BH010101	1402	RAPID RECRUIT LIMITED	9	£583.86
Place	Operations	Employees	Agency Staff - Vacancy cover	BH010101	1402	RAPID RECRUIT LIMITED	7	£587.56
Place	Operations	Employees	Agency Staff - Vacancy cover	BH010101	1402	RAPID RECRUIT LIMITED	7	£587.56
Place	Operations	Employees	Agency Staff - Vacancy cover	BH010101	1402	RAPID RECRUIT LIMITED	8	£635.20
Place	Operations	Supplies & Services	Other Private Contractors	BH010101	4967	STANLEY BROTHERS (TIPPERS) LTD	7	£900.00
Place	Operations	Employees	Agency Staff	BH010101	1400	RAPID RECRUIT LIMITED	7	£2,012.30
Place	Operations	Supplies & Services	Other Private Contractors	BH010101	4967	WHITWORTH TOWN COUNCIL	9	£12,150.00
Place	Operations	Transport	Fuel	BH090199	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	9	£7.69
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	8	£9.14
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	WASTEPARTS UK LTD	8	£12.50
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	8	£15.68
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	7	£17.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	8	£17.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	PETTY CASH EXCHEQUER	8	£20.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	8	£33.69
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	8	£48.58
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	9	£49.50
Place	Operations	Transport	Fuel	BH090199	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	9	£59.60
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	WASTEPARTS UK LTD	8	£61.76
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	WASTEPARTS UK LTD	8	£64.46

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Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	WASTEPARTS UK LTD	8	£64.46
Place	Operations	Transport	Fuel	BH090199	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	9	£88.46
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	8	£89.80
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	9	£120.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	7	£128.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	7	£146.29
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	7	£164.79
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	7	£228.51
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	8	£234.06
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	9	£240.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	GUNN JCB LTD	7	£253.90
Place	Operations	Premises	General Repairs	BH090199	3013	WASTEPARTS UK LTD	8	£274.42
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HYDRAQUIP HOSE & HYDRAULICS LTD	9	£294.55
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HAKO MACHINES LTD	8	£385.21
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	PIRTEK OLDHAM	7	£526.20
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	7	£555.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	HAKO MACHINES LTD	7	£600.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	9	£611.78
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	DAWSONRENTALS SWEEPERS	8	£625.71
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	8	£659.03
Place	Operations	Transport	Sweeper Brushes	BH090199	3054	SWEEPWISE LIMITED	8	£960.50
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	ND BROWN LTD	9	£1,062.65
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	ND BROWN LTD	9	£1,113.20
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	ND BROWN LTD	9	£1,163.80
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	HAKO MACHINES LTD	7	£2,296.66
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	DAWSONRENTALS SWEEPERS	9	£4,849.28
Place	Operations	Premises	External Contractors	BM020101	8382	C & R WALNE ENGRAVERS LTD	7	£67.25
Place	Operations	Premises	General Repairs	BM020101	2050	PICKERING & MOLLOY LIMITED	7	£210.00
Place	Operations	Supplies & Services	General Subscriptions	BM020101	4780	NATIONAL ASSOCIATION OF MEMORIAL MASONS	9	£220.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020201	4166	J RAWSON & SONS	9	£30.00
Place	Operations	Premises	External Contractors	BM020201	8382	C & R WALNE ENGRAVERS LTD	9	£67.25
Place	Operations	Premises	External Contractors	BM020201	8382	C & R WALNE ENGRAVERS LTD	9	£67.25
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020301	4166	TUDOR TURF	8	£30.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020301	4166	J RAWSON & SONS	9	£60.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020301	4166	TUDOR TURF	8	£125.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	TUDOR TURF	9	£17.50
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	TUDOR TURF	9	£35.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	J RAWSON & SONS	9	£45.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	TUDOR TURF	9	£50.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	TUDOR TURF	9	£50.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	TUDOR TURF	9	£70.00
Place	Operations	Premises	External Contractors	BM020401	8397	J RAWSON & SONS	8	£3,700.00
Place	Operations	Premises	External Contractors	BM020501	8382	C & R WALNE ENGRAVERS LTD	7	£5.25
Place	Operations	Premises	General Repairs	BM020501	2050	FIELDEN FACTORS (BUILDERS MERCHANTS)	8	£8.66
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020501	4166	J RAWSON & SONS	9	£15.00
Place	Operations	Premises	External Repairs	BM020501	2050	FIELDEN FACTORS (BUILDERS MERCHANTS)	8	£29.34
Place	Operations	Premises	External Contractors	BM020501	8385	NAME WITHHELD	9	£39.00
Place	Operations	Premises	General Repairs	BM020501	2050	FLETCHERS HARDWARE LIMITED	9	£39.62
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020501	4166	TUDOR TURF	8	£50.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020501	4166	TUDOR TURF	9	£50.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020501	4166	TUDOR TURF	9	£52.50
Place	Operations	Premises	External Contractors	BM020501	8382	C & R WALNE ENGRAVERS LTD	7	£67.25
Place	Operations	Premises	External Contractors	BM020501	8382	C & R WALNE ENGRAVERS LTD	7	£67.25

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Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020501	4166	TUDOR TURF	8	£70.00
Place	Operations	Premises	General Repairs	BM020501	2050	FIELDEN FACTORS (BUILDERS MERCHANTS)	8	£84.95
Place	Operations	Premises	External Contractors	BM020501	8382	MEMORIES MEMORIALS LTD	7	£700.00
Place	Operations	Supplies & Services	Materials - Seats & Benches	BM020601	4154	GLASDON UK LTD	7	£943.02
Place	Operations	Supplies & Services	Park & sport facility materials	BM030101	4185	RIGBY TAYLOR LTD	7	£870.00
Place	Operations	Supplies & Services	Park & sport facility materials	BM030101	4185	RIGBY TAYLOR LTD	8	£2,467.50
Place	Operations	Supplies & Services	Playground Equipment - New	BM040101	4030	WICKSTEED LEISURE LTD	8	£6.60
Place	Operations	Supplies & Services	Playground Equipment - New	BM040101	4030	WICKSTEED LEISURE LTD	8	£15.40
Place	Operations	Premises	External Contractors	BM040101	8173	MARL PITS GARDEN CENTRE LTD	8	£19.95
Place	Operations	Premises	General Repairs	BM040101	2050	KAYCLIFFE LIMITED	7	£34.50
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM040101	4032	PLAYDALE	8	£35.00
Place	Operations	Premises	External Contractors	BM040101	8173	KAYCLIFFE LIMITED	8	£35.00
Place	Operations	Premises	External Contractors	BM040101	8173	MARL PITS GARDEN CENTRE LTD	9	£45.00
Place	Operations	Premises	External Contractors	BM040101	8173	MARL PITS GARDEN CENTRE LTD	8	£45.00
Place	Operations	Supplies & Services	Playground Equipment - New	BM040101	4030	WICKSTEED LEISURE LTD	8	£52.79
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM040101	4032	PLAYDALE	8	£72.45
Place	Operations	Premises	General Repairs	BM040101	2050	KAYCLIFFE LIMITED	7	£90.00
Place	Operations	Premises	External Contractors	BM040101	8173	EUROGARDEN IMPORTS LTD	8	£94.10
Place	Operations	Supplies & Services	Playground Equipment - New	BM040101	4030	PROLUDIC LTD	8	£129.02
Place	Operations	Premises	External Contractors	BM040101	8173	KAYCLIFFE LIMITED	8	£210.00
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM040101	4032	CHILDSCAPE LIMITED	8	£355.00
Place	Operations	Premises	External Contractors	BM040101	8173	GREEN-TECH LIMITED	7	£365.00
Place	Operations	Supplies & Services	Playground Equipment - New	BM040101	4030	WICKSTEED LEISURE LTD	8	£599.00
Place	Operations	Supplies & Services	Playground Equipment - New	BM040101	4030	KOMPAN LTD	9	£653.20
Place	Operations	Supplies & Services	Playground Equipment - New	BM040101	4030	WICKSTEED LEISURE LTD	8	£682.79
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM040101	4032	CHILDSCAPE LIMITED	8	£745.00
Place	Operations	Premises	External Contractors	BM040101	8173	MARL PITS GARDEN CENTRE LTD	9	£850.00
Place	Operations	Supplies & Services	Playground Equipment - New	BM040101	4030	CHILDSCAPE LIMITED	7	£895.00
Place	Operations	Supplies & Services	Playground Equipment - New	BM040101	4030	PROLUDIC LTD	8	£1,433.50
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM040101	4032	CHILDSCAPE LIMITED	8	£1,645.00
Place	Operations	Supplies & Services	Playground Equipment - New	BM040101	4030	CHILDSCAPE LIMITED	9	£1,790.00
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM040101	4032	PROLUDIC LTD	8	£1,841.30
Place	Operations	Premises	External Contractors	BM040101	8173	EUROGARDEN IMPORTS LTD	8	£2,000.00
Place	Operations	Supplies & Services	Playground Equipment - New	BM040101	4030	PROLUDIC LTD	7	£2,460.62
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM050102	4010	E TAYLOR SONS & COMPANY LIMITED	7	£69.52
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM050102	4010	E TAYLOR SONS & COMPANY LIMITED	7	£300.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BM060101	4012	BALMERS GM LTD	9	£2.55
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	PETTY CASH EXCHEQUER	9	£2.66
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	FLETCHERS HARDWARE LIMITED	9	£3.58
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	LANCASHIRE BUS & TRUCK PARTS LTD	7	£4.23
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	8	£4.25
Place	Operations	Supplies & Services	Mobile Phones	BM060101	4515	BABBLE CLOUD LIMITED	7	£4.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	PETTY CASH EXCHEQUER	9	£5.02
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	9	£5.78
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	9	£5.78
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	9	£5.95
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	9	£6.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	7	£7.11
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	7	£7.64
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	LANDSCAPE SUPPLY COMPANY LTD	9	£7.95
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM060101	4032	K SUPPLIES	7	£8.11
Place	Operations	Supplies & Services	Professional Fees	BM060101	4420	Driver Hire Training	9	£8.75
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BM060101	4471	HM LAND REGISTRY	9	£9.00

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Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM060101	4032	FLETCHERS HARDWARE LIMITED	7	£10.34
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	7	£10.71
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM060101	4032	WICKSTEED LEISURE LTD	9	£11.50
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	HENRY SHEACH LAWNMOWER SERVICES	9	£12.00
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BM060101	4471	HM LAND REGISTRY	7	£12.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	K SUPPLIES	9	£13.26
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	8	£13.73
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	7	£13.80
Place	Operations	Premises	External Contractors	BM060101	4260	SMI	8	£13.80
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	8	£13.94
Place	Operations	Premises	Signs:Prov'N & Maint	BM060101	2287	LIMELIGHT SIGNS LTD	7	£14.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LIMELIGHT SIGNS LTD	7	£14.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	K SUPPLIES	8	£15.41
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BM060101	4012	PETTY CASH EXCHEQUER	8	£16.45
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	7	£17.40
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	8	£20.92
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	8	£20.92
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	8	£21.44
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	K SUPPLIES	9	£22.38
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	8	£23.66
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	9	£25.44
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	7	£27.59
Place	Operations	Supplies & Services	Professional Fees	BM060101	4420	Driver Hire Training	9	£30.21
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	7	£31.50
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	MARL PITS GARDEN CENTRE LTD	7	£31.92
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	K SUPPLIES	7	£32.95
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	7	£33.85
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	K SUPPLIES	9	£35.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	9	£35.50
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM060101	4032	K SUPPLIES	8	£35.74
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	9	£35.75
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	8	£37.50
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	9	£40.70
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BM060101	4012	NAME WITHHELD	9	£40.88
Place	Operations	Employees	External Training Course Fees	BM060101	1602	RED ROSE TRAINING	8	£41.67
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	FLETCHERS HARDWARE LIMITED	8	£44.49
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM060101	4032	K SUPPLIES	9	£44.70
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	7	£48.41
Place	Operations	Supplies & Services	Park & sport facility materials	BM060101	4185	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	9	£49.35
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	PARK LANE PLANTS LTD	9	£50.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	NAME WITHHELD	7	£51.04
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	9	£52.06
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	8	£60.00
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	8	£65.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BALMERS GM LTD	7	£66.77
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	9	£68.72
Place	Operations	Supplies & Services	External Contractors	BM060101	4956	KAYCLIFFE LIMITED	7	£69.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	9	£76.44
Place	Operations	Supplies & Services	Miscellaneous Expenses	BM060101	4910	FOXIT EUROPE GMBH	8	£76.70
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	K SUPPLIES	7	£78.34
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	LANDSCAPE SUPPLY COMPANY LTD	7	£79.00
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM060101	4032	WICKSTEED LEISURE LTD	9	£79.20
Place	Operations	Supplies & Services	Materials - Walls & Fences	BM060101	4153	KAYCLIFFE LIMITED	8	£80.00

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Place	Operations	Premises	External Contractors	BM060101	4260	LANDSCAPE SUPPLY COMPANY LTD	9	£90.01
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	8	£98.00
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	8	£98.00
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	8	£100.00
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	8	£100.00
Place	Operations	Supplies & Services	Materials - Walls & Fences	BM060101	4153	KAYCLIFFE LIMITED	8	£100.00
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	8	£101.75
Place	Operations	Premises	General Repairs	BM060101	2050	BALMERS GM LTD	7	£102.90
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	8	£118.00
Place	Operations	Premises	General Repairs	BM060101	2050	STACKSTEADS COUNTRYSIDE PARK GROUP	7	£125.00
Place	Operations	Premises	General Repairs	BM060101	2050	STACKSTEADS COUNTRYSIDE PARK GROUP	7	£125.00
Place	Operations	Supplies & Services	Mobile Phones	BM060101	4515	BABBLE CLOUD LIMITED	9	£129.00
Place	Operations	Supplies & Services	External Contractors	BM060101	4956	KAYCLIFFE LIMITED	7	£130.00
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	LANDSCAPE SUPPLY COMPANY LTD	7	£134.40
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	8	£147.90
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	8	£149.80
Place	Operations	Supplies & Services	Mobile Phones	BM060101	4516	BABBLE CLOUD LIMITED	7	£169.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BALMERS GM LTD	7	£174.91
Place	Operations	Employees	Recruitment Advertising	BM060101	1500	WIGAN COUNCIL RESOURCES	7	£175.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	7	£182.16
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM060101	4032	JOHN FENWICK (ROSSENDALE) LTD	9	£196.80
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BM060101	4011	J RAWSON & SONS	8	£200.00
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	9	£200.00
Place	Operations	Employees	Occupational Health Referrals	BM060101	1701	NAME WITHHELD	7	£210.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	7	£212.62
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM060101	4032	PROLUDIC LTD	9	£219.84
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	7	£225.89
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BM060101	4012	BALMERS GM LTD	8	£228.66
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FR SHARROCK LIMITED	8	£231.00
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	BUCKHURST PLANT HIRE LIMITED	8	£250.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	8	£254.05
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	FR SHARROCK LIMITED	7	£278.88
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	7	£287.23
Place	Operations	Supplies & Services	Mowers & Trucks - Fuel	BM060101	4020	BALMERS GM LTD	7	£301.00
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	8	£354.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	NAME WITHHELD	7	£362.09
Place	Operations	Supplies & Services	Mowers & Trucks - Fuel	BM060101	4020	BALMERS GM LTD	7	£367.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	9	£374.29
Place	Operations	Supplies & Services	Park & sport facility materials	BM060101	4185	RIGBY TAYLOR LTD	7	£385.00
Place	Operations	Employees	Agency Staff - Vacancy cover	BM060101	1402	RAPID RECRUIT LIMITED	9	£388.80
Place	Operations	Supplies & Services	Other Private Contractors	BM060101	4967	KAYCLIFFE LIMITED	8	£425.00
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM060101	4032	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	9	£480.00
Place	Operations	Supplies & Services	Other Private Contractors	BM060101	4967	FORDSTONE CONTRACTS LTD	9	£500.00
Place	Operations	Supplies & Services	Mowers & Trucks - Fuel	BM060101	4023	HAYSCO LTD	8	£520.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BM060101	4012	GIBSONS GARDEN MACHINERY LIMITED	9	£593.79
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BM060101	4012	GIBSONS GARDEN MACHINERY LIMITED	9	£618.09
Place	Operations	Supplies & Services	Materials - Seats & Benches	BM060101	4154	BROXAP LTD	7	£622.00
Place	Operations	Employees	Agency Staff - Vacancy cover	BM060101	1402	RAPID RECRUIT LIMITED	9	£641.52
Place	Operations	Employees	Agency Staff - Vacancy cover	BM060101	1402	RAPID RECRUIT LIMITED	9	£670.68
Place	Operations	Employees	Agency Staff - Vacancy cover	BM060101	1402	RAPID RECRUIT LIMITED	8	£704.16
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM060101	4032	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	9	£720.00
Place	Operations	Employees	Agency Staff - Vacancy cover	BM060101	1402	RAPID RECRUIT LIMITED	7	£821.52
Place	Operations	Supplies & Services	Mowers & Trucks - Fuel	BM060101	4020	BALMERS GM LTD	7	£824.00

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Place	Operations	Employees	Agency Staff - Vacancy cover	BM060101	1402	RAPID RECRUIT LIMITED	7	£899.76
Place	Operations	Employees	Agency Staff - Vacancy cover	BM060101	1402	RAPID RECRUIT LIMITED	9	£952.56
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	THORPE TREES LIMITED	9	£962.25
Place	Operations	Employees	Agency Staff	BM060101	1400	RAPID RECRUIT LIMITED	7	£1,006.15
Place	Operations	Supplies & Services	Other Private Contractors	BM060101	4967	KAYCLIFFE LIMITED	8	£1,015.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BROXAP LTD	7	£1,064.90
Place	Operations	Employees	Agency Staff - Vacancy cover	BM060101	1402	RAPID RECRUIT LIMITED	7	£1,082.32
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	GIBSONS GARDEN MACHINERY LIMITED	9	£1,084.12
Place	Operations	Supplies & Services	Park & sport facility materials	BM060101	4185	RIGBY TAYLOR LTD	7	£1,111.60
Place	Operations	Employees	Agency Staff - Vacancy cover	BM060101	1402	RAPID RECRUIT LIMITED	9	£1,150.20
Place	Operations	Employees	Agency Staff - Vacancy cover	BM060101	1402	RAPID RECRUIT LIMITED	9	£1,160.56
Place	Operations	Employees	Agency Staff - Vacancy cover	BM060101	1402	RAPID RECRUIT LIMITED	7	£1,173.60
Place	Operations	Employees	Agency Staff - Vacancy cover	BM060101	1402	RAPID RECRUIT LIMITED	7	£1,186.64
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	GIBSONS GARDEN MACHINERY LIMITED	9	£1,193.63
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	GIBSONS GARDEN MACHINERY LIMITED	7	£1,209.27
Place	Operations	Supplies & Services	Professional Services	BM060101	4480	PROFFITTS - INVESTING IN COMMUNITIES CIC	7	£1,372.25
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	EUROGARDEN IMPORTS LTD	8	£1,489.95
Place	Operations	Employees	Agency Staff - Vacancy cover	BM060101	1402	RAPID RECRUIT LIMITED	9	£1,636.52
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	VIKING ACCESS LTD	7	£2,500.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GUY MACHINERY LTD	9	-£28.23
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	SPALDINGS (UK) LIMITED	9	£5.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	SPALDINGS (UK) LIMITED	9	£8.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	9	£9.98
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	9	£9.98
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PETTY CASH EXCHEQUER	8	£10.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	£12.24
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	MOTOR PARTS DIRECT	7	£13.10
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	SPALDINGS (UK) LIMITED	9	£15.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	8	£15.46
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	8	£23.52
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	8	£27.34
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	MOTOR PARTS DIRECT	8	£31.80
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	7	£32.81
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	MOTOR PARTS DIRECT	7	£46.67
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	9	£47.41
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSENDALE VULCANISING SALES LTD	7	£50.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	SCARAB SWEEPERS LIMITED	8	£50.74
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PETTY CASH EXCHEQUER	9	£68.40
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	9	£72.14
Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	9	£74.87
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	SCARAB SWEEPERS LIMITED	8	£102.47
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	MOTOR PARTS DIRECT	7	£104.47
Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	9	£150.13
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	HYDRAQUIP HOSE & HYDRAULICS LTD	8	£161.37
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PIRTEK PRESTON 2004 LTD	9	£195.90
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PETTY CASH EXCHEQUER	9	£215.00
Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	9	£275.23
Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	9	£309.60
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSENDALE VULCANISING SALES LTD	9	£377.00
Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	9	£377.74
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BURNLEY TOWBAR & TRAILER CENTRE LTD	7	£416.67
Place	Operations	Transport	Hire of Vehicles & Plant	BM060301	3200	NORTHGATE VEHICLE HIRE LTD	8	£431.82
Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	9	£456.00

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Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	9	£499.50
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	7	£571.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	SCARAB SWEEPERS LIMITED	7	£574.43
Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	9	£584.16
Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	9	£636.18
Place	Operations	Transport	Hire of Vehicles & Plant	BM060301	3200	NORTHGATE VEHICLE HIRE LTD	7	£671.72
Place	Operations	Transport	Hire of Vehicles & Plant	BM060301	3200	NORTHGATE VEHICLE HIRE LTD	7	£671.72
Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	9	£820.54
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	9	£824.39
Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	9	£864.15
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	7	£1,315.48
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	8	£1,706.01
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	7	£1,780.90
Place	Operations	Transport	Fuel	BM060301	3050	CROWN OIL	9	£1,845.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	RTS MUNI	8	£2,324.00
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BP010101	4471	HM LAND REGISTRY	7	£6.00
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BP010101	4471	HM LAND REGISTRY	9	£9.00
Place	Operations	Supplies & Services	Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	9	£65.00
Place	Operations	Supplies & Services	Professional Services	BP010101	4480	KINGS CHAMBERS	7	£150.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BP010101	4010	CANFORD AUDIO PLC	7	£168.00
Place	Operations	Supplies & Services	Professional Services	BP010101	4480	KINGS CHAMBERS	7	£750.00
Place	Operations	Supplies & Services	Professional Services	BP010101	4480	KINGS CHAMBERS	8	£750.00
Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	ASPEN VALLEY BOARDING	9	£1,084.08
Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	ASPEN VALLEY BOARDING	7	£1,095.08
Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	ASPEN VALLEY BOARDING	8	£1,233.91
Business	Building Control	Premises	External Contractors	DB010101	8500	NAME WITHHELD	8	£253.60
Business	Building Control	Premises	External Contractors	DB010101	8500	NAME WITHHELD	8	£338.00
Business	Building Control	Supplies & Services	HM Land Charge Enquiry Fees	DB010201	4471	HM LAND REGISTRY	9	£6.00
Business	Building Control	Supplies & Services	HM Land Charge Enquiry Fees	DB010201	4471	HM LAND REGISTRY	7	£9.00
Business	Planning Services	Supplies & Services	HM Land Charge Enquiry Fees	DC010101	4471	HM LAND REGISTRY	9	£60.00
Business	Planning Services	Supplies & Services	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	7	£61.30
Business	Planning Services	Supplies & Services	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	8	£61.30
Business	Planning Services	Supplies & Services	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	8	£61.30
Business	Planning Services	Premises	External Contractors	DC010101	8502	NAME WITHHELD	7	£75.00
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	7	£112.32
Business	Planning Services	Supplies & Services	HM Land Charge Enquiry Fees	DC010101	4471	HM LAND REGISTRY	7	£120.00
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	8	£120.96
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	9	£163.44
Business	Planning Services	Employees	Recruitment Advertising	DC010101	1500	WIGAN COUNCIL RESOURCES	7	£175.00
Business	Planning Services	Employees	Recruitment Advertising	DC010101	1500	WIGAN COUNCIL RESOURCES	7	£175.00
Business	Planning Services	Employees	Recruitment Advertising	DC010101	1500	WIGAN COUNCIL RESOURCES	7	£175.00
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	9	£190.68
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	9	£254.24
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	A G & P JACKSON	9	£410.00
Business	Planning Services	Supplies & Services	Miscellaneous Licences	DC010101	4843	FOXIT EUROPE GMBH	8	£468.24
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	MICHAEL POOLER	7	£475.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PENNY BENNETT LANDSCAPE ARCHITECTS	7	£500.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	MICHAEL POOLER	7	£550.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	EDEN PLANNING AND DEVELOPMENT LTD	9	£776.25
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PARK AVENUE RECRUITMENT LIMITED	7	£1,113.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED	8	£1,218.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED	9	£1,320.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED	9	£1,320.00

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Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED	7	£1,344.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED	9	£1,364.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED	8	£1,452.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	VIVID RESOURCING LTD	7	£1,479.60
Business	Planning Services	Employees	Agency Staff	DC010101	1400	VIVID RESOURCING LTD	7	£1,480.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	VIVID RESOURCING LTD	7	£1,480.00
Business	Planning Services	Employees	Agency Staff	DC010101	1400	VIVID RESOURCING LTD	9	£1,480.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PENNINE PLANNING LIMITED	9	£1,638.20
Business	Planning Services	Employees	Agency Staff	DC010101	1400	PARK AVENUE RECRUITMENT LIMITED	8	£1,911.00
Business	Planning Services	Supplies & Services	Computer Software - Annual Licences	DC010101	4564	IDOX SOFTWARE LIMITED	7	£3,350.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	9	£3,416.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	EDEN PLANNING AND DEVELOPMENT LTD	9	£5,175.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	SALFORD CITY COUNCIL	9	£5,706.31
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	TAMESIDE MBC	8	£6,700.00
Business	Planning Services	Supplies & Services	Miscellaneous Licences	DC020101	4843	FOXIT EUROPE GMBH	8	£312.16
Business	Planning Services	Supplies & Services	Professional Services	DC020101	4480	TREBBI CONTINUUM LIMITED	8	£350.00
Place	Regeneration	Supplies & Services	Refreshments	DE010101	4200	LORDS THE CATERERS LTD	7	£103.33
Place	Regeneration	Supplies & Services	External Printing	DE010101	4300	STUDIO 51 LTD	7	£250.00
Place	Regeneration	Supplies & Services	External Printing	DE010101	4300	STUDIO 51 LTD	7	£250.00
Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	de010102	4561	BABBLE CLOUD LIMITED	7	£102.57
Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	de010102	4561	BABBLE CLOUD LIMITED	8	£102.57
Place	Regeneration	Supplies & Services	Computer Equipment - Purchase	de010102	4561	BABBLE CLOUD LIMITED	9	£102.57
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4420	BACUP NOW	8	£1,200.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4420	PLAY MARKET MANAGEMENT LTD	8	£4,000.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4420	NAME WITHHELD	7	£5,000.00
Place	Regeneration	Premises	Fire Extinguishers	DE010103	2225	PENNINE FIRE & SAFETY LTD	7	£46.25
Place	Regeneration	Premises	Cleaning Supplies	DE010103	2240	VALLEY CLEANING SERVICES LIMITED	8	£112.00
Place	Regeneration	Premises	Cleaning Supplies	DE010103	2240	VALLEY CLEANING SERVICES LIMITED	9	£112.00
Place	Regeneration	Premises	Cleaning Supplies	DE010103	2240	VALLEY CLEANING SERVICES LIMITED	9	£140.00
Place	Regeneration	Premises	Cleaning Supplies	DE010103	2240	VALLEY CLEANING SERVICES LIMITED	9	£2,352.00
Place	Regeneration	Premises	Electricity	DE010103	2100	OPUS ENERGY LTD RBC	9	£3,097.07
Place	Regeneration	Premises	Electricity	DE010103	2100	OPUS ENERGY LTD RBC	7	£3,393.20
Place	Regeneration	Premises	Electricity	DE010103	2100	OPUS ENERGY LTD RBC	9	£3,946.99
Place	Regeneration	Supplies & Services	Food Purchases for Re-sale	DE010501	4220	PETTY CASH EXCHEQUER	8	£24.50
Place	Regeneration	Supplies & Services	Refreshments	DE010501	4200	PETTY CASH EXCHEQUER	8	£35.00
Place	Regeneration	Supplies & Services	Food Purchases for Re-sale	DE010501	4220	PETTY CASH EXCHEQUER	8	£35.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010501	4420	PETTY CASH EXCHEQUER	8	£35.00
Place	Regeneration	Supplies & Services	Professional Services	DE010501	4480	ACTIVE LANCASHIRE LTD	8	£7,500.00
Place	Regeneration	Premises	Electricity	DE010780	2100	SSE	7	£94.35
Place	Regeneration	Supplies & Services	Professional Fees	DE010780	4420	GROWTRAFFIC LTD	7	£1,065.00
Place	Regeneration	Supplies & Services	Other Private Contractors	DE020601	4967	APPLEYARD & TREW LLP	8	£1,450.00
Place	Regeneration	Supplies & Services	Other Private Contractors	DE020601	4967	NAME WITHHELD	9	£2,000.00
Place	Regeneration	Supplies & Services	Professional Fees	DE061501	4420	ACTIVE LANCASHIRE LTD	7	£5,162.50
Place	Regeneration	Supplies & Services	Professional Fees	DE061501	4420	ACTIVE LANCASHIRE LTD	8	£5,162.50
Place	Regeneration	Supplies & Services	Professional Fees	DE061901	4420	NAME WITHHELD	8	£560.00
Place	Regeneration	Supplies & Services	Professional Fees	DE061901	4420	GREIG & STEPHENSON ARCHITECTS LTD	7	£2,000.00
Place	Regeneration	Supplies & Services	Professional Fees	DE061901	4420	GREIG & STEPHENSON ARCHITECTS LTD	7	£3,000.00
Place	Regeneration	Supplies & Services	Professional Fees	DE061901	4420	GENECON LTD	8	£12,500.00
Place	Regeneration	Supplies & Services	Professional Fees	DE061901	4420	GENECON LTD	8	£15,000.00
Place	Regeneration	Supplies & Services	Professional Fees	DE061902	4420	SYSTRA LIMITED	7	£74,889.28
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF010101	4420	WARREN OPTIONS LTD	8	£1,200.00
Corporate	Finance & Property	Premises	General Repairs	DF010102	2050	KAYCLIFFE LIMITED	9	£5.80
Corporate	Finance & Property	Premises	General Repairs	DF010102	2050	STEVE COUNSELL CONSTRUCTION (SCC)	7	£65.00

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Corporate	Finance & Property	Premises	General Repairs	DF010102	2050	STEVE COUNSELL CONSTRUCTION (SCC)	7	£65.00
Corporate	Finance & Property	Premises	General Repairs	DF010102	2050	KAYCLIFFE LIMITED	9	£120.00
Corporate	Finance & Property	Premises	General Repairs	DF010102	2050	KAYCLIFFE LIMITED	9	£322.87
Corporate	Finance & Property	Premises	General Repairs	DF010102	2050	PICKERING & MOLLOY LIMITED	8	£2,033.00
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	9	£31.20
Corporate	Finance & Property	Premises	Electricity	DF010103	2100	SIEMENS PLC	9	£34.06
Corporate	Finance & Property	Premises	Fire Extinguishers	DF010103	2225	PENNINE FIRE & SAFETY LTD	7	£35.50
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	9	£60.00
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	8	£70.00
Corporate	Finance & Property	Premises	Electricity	DF010103	2100	SIEMENS PLC	9	£91.03
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	9	£171.00
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	DF010103	2221	MEDWAY HEATING (BOLTON) LTD	7	£280.00
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	PICKERING & MOLLOY LIMITED	9	£422.00
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	9	£439.60
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	9	£549.00
Corporate	Finance & Property	Premises	Electricity	DF010103	2100	OPUS ENERGY LTD RBC	7	£707.40
Corporate	Finance & Property	Premises	Electricity	DF010103	2100	OPUS ENERGY LTD RBC	9	£745.24
Corporate	Finance & Property	Premises	Fire Extinguishers	DF010301	2225	PENNINE FIRE & SAFETY LTD	7	£29.00
Corporate	Finance & Property	Premises	General Repairs	DF010301	2050	KAYCLIFFE LIMITED	8	£270.33
Corporate	Finance & Property	Premises	General Repairs	DF010301	2050	KAYCLIFFE LIMITED	8	£507.00
Corporate	Finance & Property	Premises	General Repairs	DF010302	2050	KAYCLIFFE LIMITED	8	£18.25
Corporate	Finance & Property	Premises	Window Cleaning / graffiti removal	DF010302	2241	NAME WITHHELD	8	£35.00
Corporate	Finance & Property	Premises	General Repairs	DF010302	2050	KAYCLIFFE LIMITED	7	£45.00
Corporate	Finance & Property	Premises	Fire Extinguishers	DF010302	2225	PENNINE FIRE & SAFETY LTD	7	£45.50
Corporate	Finance & Property	Premises	General Repairs	DF010302	2050	KAYCLIFFE LIMITED	7	£47.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF010302	2226	KEY CONTROL SERVICES LTD	7	£48.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF010302	2226	RAPIDE REPROGRAPHICS LTD	9	£51.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF010302	2226	REX GROUP SERVICES LIMITED	7	£75.00
Corporate	Finance & Property	Premises	General Repairs	DF010302	2050	KAYCLIFFE LIMITED	8	£91.25
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF010302	2226	CHUBB FIRE & SECURITY LTD	9	£94.37
Corporate	Finance & Property	Premises	General Repairs	DF010302	2050	KAYCLIFFE LIMITED	7	£143.00
Corporate	Finance & Property	Premises	Fire Extinguishers	DF010302	2225	PENNINE FIRE & SAFETY LTD	7	£154.35
Corporate	Finance & Property	Supplies & Services	Bottled Water	DF010302	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	7	£316.32
Corporate	Finance & Property	Premises	General Repairs	DF010302	2050	KAYCLIFFE LIMITED	8	£400.00
Corporate	Finance & Property	Premises	General Repairs	DF010302	2050	KAYCLIFFE LIMITED	7	£420.75
Corporate	Finance & Property	Premises	General Repairs	DF010302	2050	EIG LIMITED	7	£948.00
Corporate	Finance & Property	Premises	General Repairs	DF010302	2050	EIG LIMITED	7	£948.00
Corporate	Finance & Property	Premises	Fire Extinguishers	DF010401	2225	PENNINE FIRE & SAFETY LTD	7	£119.75
Corporate	Finance & Property	Premises	Fire Extinguishers	DF010402	2225	PENNINE FIRE & SAFETY LTD	9	£105.90
Corporate	Finance & Property	Premises	Water - Metered Supplies	DF010402	2150	WATER PLUS	7	£446.06
Corporate	Finance & Property	Premises	Fire Extinguishers	DF010403	2225	PENNINE FIRE & SAFETY LTD	7	£83.05
Corporate	Finance & Property	Premises	General Repairs	DF010403	2050	KAYCLIFFE LIMITED	9	£159.00
Corporate	Finance & Property	Premises	General Repairs	DF010403	2050	KAYCLIFFE LIMITED	9	£195.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF010403	2226	CHUBB FIRE & SECURITY LTD	9	£312.38
Corporate	Finance & Property	Premises	General Repairs	DF010403	2050	PICKERING & MOLLOY LIMITED	8	£459.00
Corporate	Finance & Property	Premises	General Repairs	DF010403	2050	KAYCLIFFE LIMITED	7	£611.00
Corporate	Finance & Property	Premises	General Repairs	DF010403	2050	KAYCLIFFE LIMITED	7	£768.00
Corporate	Finance & Property	Premises	Fire Extinguishers	DF010406	2225	PENNINE FIRE & SAFETY LTD	7	£37.00
Corporate	Finance & Property	Premises	General Repairs	DF010406	2050	VALLEY CLEANING SERVICES LIMITED	7	£140.00
Corporate	Finance & Property	Premises	General Repairs	DF010406	2050	PICKERING & MOLLOY LIMITED	8	£459.00
Corporate	Finance & Property	Premises	General Repairs	DF010406	2050	FORDSTONE CONTRACTS LTD	7	£1,700.00
Corporate	Finance & Property	Premises	General Repairs	DF010501	2050	PENNINE FIRE & SAFETY LTD	7	£32.25
Corporate	Finance & Property	Premises	Fire Extinguishers	DF010502	2225	PENNINE FIRE & SAFETY LTD	7	£29.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Corporate	Finance & Property	Premises	General Repairs	DF010504	2050	KAYCLIFFE LIMITED	7	£260.80
Corporate	Finance & Property	Premises	General Repairs	DF010504	2050	KAYCLIFFE LIMITED	7	£837.30
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	7	£24.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	7	£45.00
Corporate	Finance & Property	Premises	Fire Extinguishers	DF010505	2225	REX GROUP SERVICES LIMITED	7	£99.22
Corporate	Finance & Property	Premises	Fire Extinguishers	DF010505	2225	PENNINE FIRE & SAFETY LTD	7	£113.55
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	LIGHTING AND BUILDING SERVICES LIMITED	9	£187.50
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	LIGHTING AND BUILDING SERVICES LIMITED	9	£187.50
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	S.B. ELECTRICALS LTD	9	£200.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010505	2240	VALLEY CLEANING SERVICES LIMITED	7	£252.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010505	2240	VALLEY CLEANING SERVICES LIMITED	8	£252.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010505	2240	VALLEY CLEANING SERVICES LIMITED	9	£252.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010505	2240	VALLEY CLEANING SERVICES LIMITED	9	£252.00
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	DF010505	2221	MEDWAY HEATING (BOLTON) LTD	8	£430.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	F & S FIRE LTD	7	£472.00
Corporate	Finance & Property	Premises	Fire Extinguishers	DF010508	2225	PENNINE FIRE & SAFETY LTD	7	£27.50
Corporate	Finance & Property	Premises	Fire Extinguishers	DF010510	2225	PENNINE FIRE & SAFETY LTD	7	£27.50
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	9	£30.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	9	£30.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	KAYCLIFFE LIMITED	9	£120.00
Corporate	Finance & Property	Premises	Grounds, Paths & Boundary Walls	DF010513	2265	SILVERWOODS SPRAYING	7	£345.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE CONTRACTS LTD	7	£670.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE CONTRACTS LTD	9	£1,450.00
Corporate	Finance & Property	Premises	Electricity	DF010513	2100	SWALEC	9	£5,005.80
Corporate	Finance & Property	Premises	Grounds, Paths & Boundary Walls	DF010513	2265	SILVERWOODS SPRAYING	7	£12,231.00
Corporate	Finance & Property	Premises	General Repairs	DF011001	2050	EIG LIMITED	7	£122.50
Corporate	Finance & Property	Premises	General Repairs	DF011001	2050	EIG LIMITED	7	£122.50
Corporate	Finance & Property	Premises	General Repairs	DF020202	2050	KAYCLIFFE LIMITED	9	£703.42
Corporate	Finance & Property	Premises	General Repairs	DF020202	2050	KAYCLIFFE LIMITED	9	£1,276.50
Corporate	Finance & Property	Premises	General Repairs	DF020202	2050	POOL TECHNICAL SERVICES LIMITED	9	£3,865.54
Corporate	Finance & Property	Premises	General Repairs	DF020203	2050	LIGHTING AND BUILDING SERVICES LIMITED	9	£82.50
Corporate	Finance & Property	Premises	General Repairs	DF020203	2050	LIGHTING AND BUILDING SERVICES LIMITED	9	£82.50
Corporate	Finance & Property	Premises	General Repairs	DF020203	2050	HSL COMPLIANCE	7	£940.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF020203	4420	HSL COMPLIANCE	9	£940.00
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	REX GROUP SERVICES LIMITED	7	£43.73
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	F & S FIRE LTD	7	£590.00
Corporate	Finance & Property	Premises	Fire Extinguishers	DF020502	2225	PENNINE FIRE & SAFETY LTD	7	£34.25
Corporate	Finance & Property	Premises	General Repairs	DF020502	2050	HSL COMPLIANCE	9	£190.50
Corporate	Finance & Property	Premises	Gas	DF020502	2101	POZITIVE ENERGY LTD (RBC)	8	£1,555.95
Corporate	Finance & Property	Premises	Fire Extinguishers	DF020504	2225	PENNINE FIRE & SAFETY LTD	7	£44.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF020504	2226	REX GROUP SERVICES LIMITED	9	£49.62
Corporate	Finance & Property	Premises	General Repairs	DF020504	2050	EIG LIMITED	7	£140.00
Corporate	Finance & Property	Premises	General Repairs	DF020505	2050	LIGHTING AND BUILDING SERVICES LIMITED	9	£137.50
Corporate	Finance & Property	Premises	General Repairs	DF020505	2050	LIGHTING AND BUILDING SERVICES LIMITED	9	£137.50
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	8	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	8	£55.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	9	£55.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	8	£348.37
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	9	£348.37
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	9	£678.37
Corporate	Finance & Property	Premises	Electricity	DF030102	2100	OPUS ENERGY LTD RBC	9	£25.26
Corporate	Finance & Property	Premises	Electricity	DF030102	2100	OPUS ENERGY LTD RBC	7	£100.48
Corporate	Finance & Property	Premises	Electricity	DF030401	2100	NPOWER	7	£4.16

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Corporate	Finance & Property	Premises	Electricity	DF030401	2100	NPOWER	9	£4.52
Corporate	Finance & Property	Premises	General Repairs	DF030401	2050	KAYCLIFFE LIMITED	8	£22.00
Corporate	Finance & Property	Premises	General Repairs	DF030401	2050	KAYCLIFFE LIMITED	9	£45.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF030401	2226	KEY CONTROL SERVICES LTD	9	£48.00
Corporate	Finance & Property	Premises	Window Cleaning / graffiti removal	DF030401	2241	NAME WITHHELD	8	£75.00
Corporate	Finance & Property	Premises	General Repairs	DF030401	2050	EIG LIMITED	8	£117.50
Corporate	Finance & Property	Premises	General Repairs	DF030401	2050	EIG LIMITED	8	£117.50
Corporate	Finance & Property	Premises	Electricity	DF030401	2100	NPOWER	9	£123.10
Corporate	Finance & Property	Premises	Electricity	DF030401	2100	NPOWER	9	£123.29
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	DF030401	2221	MEDWAY HEATING (BOLTON) LTD	9	£130.00
Corporate	Finance & Property	Premises	General Repairs	DF030401	2050	KAYCLIFFE LIMITED	8	£135.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF030401	2226	AUTOMATIC ALARMS LTD	7	£139.34
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF030401	2226	AUTOMATIC ALARMS LTD	8	£139.34
Corporate	Finance & Property	Premises	Fire Extinguishers	DF030401	2225	REX GROUP SERVICES LIMITED	7	£151.80
Corporate	Finance & Property	Premises	Fire Extinguishers	DF030401	2225	PENNINE FIRE & SAFETY LTD	7	£177.90
Corporate	Finance & Property	Premises	Electricity	DF030401	2100	NPOWER	7	£181.51
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF030401	2226	AUTOMATIC ALARMS LTD	7	£185.98
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	DF030401	2221	MEDWAY HEATING (BOLTON) LTD	8	£280.00
Corporate	Finance & Property	Supplies & Services	Bottled Water	DF030401	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	7	£316.32
Corporate	Finance & Property	Premises	Electricity	DF030401	2100	NPOWER	9	£682.56
Corporate	Finance & Property	Premises	Electricity	DF030401	2100	NPOWER	7	£686.58
Corporate	Finance & Property	Premises	Electricity	DF030401	2100	NPOWER	9	£722.48
Corporate	Finance & Property	Premises	General Repairs	DF030401	2050	KAYCLIFFE LIMITED	9	£980.00
Corporate	Finance & Property	Premises	General Repairs	DF030401	2050	KAYCLIFFE LIMITED	9	£1,870.25
Corporate	Finance & Property	Premises	Fire Extinguishers	DF030402	2225	PENNINE FIRE & SAFETY LTD	7	£70.80
Corporate	Finance & Property	Premises	Fire Extinguishers	DF030406	2225	PENNINE FIRE & SAFETY LTD	7	£30.50
Corporate	Finance & Property	Premises	General Repairs	DF040101	2050	LIGHTING AND BUILDING SERVICES LIMITED	9	£60.00
Corporate	Finance & Property	Premises	General Repairs	DF040101	2050	LIGHTING AND BUILDING SERVICES LIMITED	9	£60.00
Corporate	Finance & Property	Premises	Window Cleaning / graffiti removal	DF040101	2241	HYDROBLASTERS	9	£1,467.00
Corporate	Finance & Property	Premises	Fire Extinguishers	DF040102	2225	PENNINE FIRE & SAFETY LTD	7	£34.25
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF040102	2226	Record UK Ltd	7	£44.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	8	£60.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	TWALLER ELECTRICAL SERVICES LTD	9	£70.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	7	£135.66
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	LIGHTING AND BUILDING SERVICES LIMITED	9	£147.50
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	LIGHTING AND BUILDING SERVICES LIMITED	9	£147.50
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	8	£150.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	9	£150.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	8	£157.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	7	£170.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	7	£176.82
Corporate	Finance & Property	Premises	Window Cleaning / graffiti removal	DF040102	2241	NAME WITHHELD	8	£200.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	POSHLIVING	9	£225.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	TWALLER ELECTRICAL SERVICES LTD	9	£250.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF040102	2226	Record UK Ltd	7	£250.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF040102	2226	Record UK Ltd	7	£250.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	9	£323.19
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF040102	2226	KEY CONTROL SERVICES LTD	8	£365.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	8	£390.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	PICKERING & MOLLOY LIMITED	9	£390.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	7	£401.78
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	8	£504.08
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	8	£529.10

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Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	7	£524.10
Corporate	Finance & Property	Supplies & Services	Purchase Furniture	DF090101	4080	HUNTERS CONTRACT NORTH LTD	7	£672.00
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	DF090101	2221	MEDWAY HEATING (BOLTON) LTD	7	£764.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	7	£978.75
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES VENDING	7	£1,040.00
Corporate	Finance & Property	Supplies & Services	Bottled Water	DF090101	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	7	£1,107.12
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	OPUS ENERGY LTD RBC	7	£1,513.27
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	OPUS ENERGY LTD RBC	9	£1,794.30
Place	Regeneration	Employees	Recruitment Advertising	DH010101	1500	WIGAN COUNCIL RESOURCES	7	£175.00
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DH030101	4471	HM LAND REGISTRY	7	£9.00
Place	Regeneration	Employees	External Training Course Fees	DH030101	1602	OLDHAM COLLEGE	8	£2,998.00
Place	Regeneration	Supplies & Services	Other Contributions	DH050501	4762	PEP ENTERPRISE CIC	9	£1,261.00
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA010101	4801	ALLPAY.NET LIMITED	7	£24.83
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	9	£-11,101.35
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	9	£-9,711.93
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	7	£-7,350.80
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	9	£-7,230.11
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	9	£-4,504.67
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	8	£-4,040.53
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	7	£-3,158.39
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£-2,459.30
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£-1,695.45
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£-1,678.31
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£-1,236.97
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£-1,060.65
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	£-906.86
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£-845.26
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	£-839.76
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£-726.87
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£-627.40
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£-613.62
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	8	£-505.83
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£-492.54
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£-393.16
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£-384.94
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	7	£-278.60
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£-261.32
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£-227.30
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£-162.09
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£-139.22
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	£-92.17
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£-89.96
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£-89.18
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£-87.62
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£-78.94
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£-76.52
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	9	£-75.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£-60.58
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	£-57.63
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£-42.24
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£-13.17
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£-6.64
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£6.64

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£9.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£13.17
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£42.24
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£45.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	£57.63
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£60.58
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	9	£75.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	9	£75.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£76.52
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£78.94
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£87.62
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£89.18
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£89.96
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	£92.17
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£139.22
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£162.09
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£227.30
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£261.32
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	7	£278.60
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£384.94
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£393.16
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£492.54
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	8	£505.83
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£613.62
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£627.40
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£726.87
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	£839.76
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£845.26
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	£906.86
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£1,060.65
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£1,236.97
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£1,678.31
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£1,695.45
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£2,459.30
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	7	£3,158.39
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	8	£4,040.53
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	9	£4,504.67
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	9	£7,230.11
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	7	£7,350.80
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	9	£9,711.93
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	9	£11,101.35
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	9	£2.44
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	7	£3.15
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	8	£3.20
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	9	£18.13
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	8	£21.65
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	9	£661.46
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	8	£662.21
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	7	£707.11
Place	Customer Services & E-Government	Supplies & Services	Covid Business Grants	EA020101	4746	FOOD BOX SCHEME	8	£5,000.00
Place	Customer Services & E-Government	Supplies & Services	Energy Rebate	EA020102	4746	NAME WITHHELD	8	£150.00
Place	Customer Services & E-Government	Supplies & Services	Energy Rebate	EA020102	4746	NAME WITHHELD	7	£150.00
Place	Customer Services & E-Government	Supplies & Services	Energy Rebate	EA020102	4746	NAME WITHHELD	7	£150.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	9	£10.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	7	£14.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	7	£15.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	9	£15.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	7	£39.33
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	8	£48.87
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	9	£49.01
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	9	£52.84
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	7	£55.58
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	8	£56.84
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	7	£74.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	8	£74.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	9	£74.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	8	£106.84
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	7	£133.56
Corporate	Finance & Property	Supplies & Services	External Audit	FA010101	4426	AINSWORTHS LIMITED	8	£450.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	8	£1,046.10
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	9	£1,054.10
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	7	£1,054.75
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	9	£1,575.41
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	7	£1,587.69
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	8	£1,850.18
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	9	£2,845.52
Corporate	Finance & Property	Supplies & Services	Professional Services	FA010101	4480	CAPITA TREASURY SERVICES LTD	9	£3,875.00
Corporate	Finance & Property	Supplies & Services	External Audit	FA010101	4426	GRANT THORNTON UK LLP	8	£16,000.00
Corporate	Finance & Property	Supplies & Services	External Audit	FA010101	4426	GRANT THORNTON UK LLP	8	£39,745.00
Corporate	Finance & Property	Supplies & Services	LCC Audit Fees	FA020201	4472	LANCASHIRE COUNTY COUNCIL	8	£17,755.00
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Maintenance	FA020201	4570	ITALIK LTD	8	£10.00
Corporate	Finance & Property	Supplies & Services	Postages	FA020201	4500	PETTY CASH EXCHEQUER	8	£18.30
Corporate	Finance & Property	Supplies & Services	Postages	FA020201	4500	NAME WITHHELD	9	£23.43
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Maintenance	FA020201	4570	ITALIK LTD	8	£98.92
Corporate	Finance & Property	Employees	Recruitment Advertising	FA020201	1500	WIGAN COUNCIL RESOURCES	7	£175.00
Corporate	Finance & Property	Employees	Recruitment Advertising	FA020201	1500	WIGAN COUNCIL RESOURCES	7	£175.00
Corporate	Finance & Property	Employees	Recruitment Advertising	FA020201	1500	WIGAN COUNCIL RESOURCES	7	£175.00
Corporate	Finance & Property	Employees	Recruitment Advertising	FA020201	1500	PREPARED MEDIA LTD	7	£495.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	8	£674.08
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	9	£834.02
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	7	£845.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	7	£845.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	7	£845.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	7	£845.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	8	£845.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	8	£845.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	8	£845.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	8	£845.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	9	£845.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	9	£845.45
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD	8	£1,875.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD	9	£1,875.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD	8	£3,150.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD	8	£3,375.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD	9	£5,437.50
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD	7	£5,625.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD	8	£6,300.00

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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	VIVID RESOURCING LTD	9	£8,190.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	VIVID RESOURCING LTD	7	£9,450.00
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Maintenance	FA020301	4570	ITALIK LTD	8	£10.00
Corporate	Finance & Property	Supplies & Services	Secure Cash Collection Services	FA020301	4959	SECURITY PLUS + LIMITED	7	£80.50
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Maintenance	FA020301	4570	ITALIK LTD	8	£98.92
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	TORSIDE BOARDING KENNELS	9	£18.50
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	Zest interiors	7	£30.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	Zest interiors	7	£30.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	HB010201	4910	NAME WITHHELD	9	£60.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	8	£65.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	8	£65.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	9	£65.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	7	£69.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	9	£70.21
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	8	£70.68
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	7	£72.83
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	CALICO HOUSING LTD	8	£75.02
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	7	£79.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	7	£79.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	9	£79.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	9	£80.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	9	£80.97
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	8	£83.19
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	8	£83.98
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	9	£93.05
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	8	£97.81
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	ALPHA REWORK & WAREHOUSING LTD (ISS)	7	£102.30
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	7	£104.23
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING	7	£104.52
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	GREAT PLACES	8	£120.57
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	7	£130.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	8	£130.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	9	£130.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	9	£140.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	ONWARD HOUSING	8	£152.74
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	PLACES FOR PEOPLE	9	£154.79
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	HOUSING 21	9	£155.70
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	ISLINGTON ACCOMODATION SERVICES	7	£160.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	ONWARD HOUSING	7	£167.86
Place	Regeneration	Employees	Recruitment Advertising	HB010201	1500	WIGAN COUNCIL RESOURCES	7	£175.00
Place	Regeneration	Employees	Recruitment Advertising	HB010201	1500	WIGAN COUNCIL RESOURCES	7	£175.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	Zest interiors	7	£180.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	Zest interiors	7	£180.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	8	£180.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	ONWARD HOUSING	9	£186.96
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	7	£207.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	8	£207.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	Zest interiors	7	£300.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	ONWARD HOUSING	7	£303.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	ONWARD HOUSING	8	£356.55
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	MUIR GROUP HOUSING	7	£380.64
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	8	£395.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	7	£414.00

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Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	9	£2,070.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	7	£2,080.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	7	£2,080.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	7	£2,133.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	7	£2,139.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	7	£2,139.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	7	£2,139.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	8	£2,139.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	7	£2,370.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	7	£2,370.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	7	£2,370.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	7	£2,370.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	7	£2,370.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	9	£2,370.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	9	£2,370.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	9	£2,370.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	9	£2,370.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	9	£2,370.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	7	£2,449.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	7	£2,449.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	8	£2,449.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	8	£2,449.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	8	£2,449.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	8	£2,449.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	8	£2,449.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	9	£2,516.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	9	£2,765.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	7	£2,863.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	7	£2,863.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	7	£3,726.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	9	£4,140.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	9	£4,140.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	8	£4,278.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	9	£4,362.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	8	£4,588.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	9	£4,740.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	HB010601	4910	VALLEY CLEANING SERVICES LIMITED	7	£180.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	HB010601	4910	NAME WITHHELD	7	£440.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010701	4762	NAME WITHHELD	7	£43.90
Place	Regeneration	Supplies & Services	Other Contributions	HB010701	4762	NAME WITHHELD	7	£90.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010701	4762	CALICO HOUSING LTD	8	£93.43
Place	Regeneration	Supplies & Services	Other Contributions	HB010701	4762	TORSIDE BOARDING KENNELS	7	£629.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010701	4762	PAC - POSITIVE ACTION IN THE COMMUNITY	9	£30,000.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010801	4762	CALICO ENTERPRISE LTD (PRINTING)	9	£8,750.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010801	4762	CALICO ENTERPRISE LTD (PRINTING)	9	£10,000.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010801	4762	CALICO ENTERPRISE LTD (PRINTING)	9	£35,000.00
Business	Legal & Democratic Services	Supplies & Services	General Subscriptions	LA010101	4780	THE ASSOCIATION OF ELECTORAL	7	£47.50
Business	Legal & Democratic Services	Supplies & Services	Postages	LA010101	4500	ROYAL MAIL GROUP PLC	7	£67.20
Business	Legal & Democratic Services	Supplies & Services	Postages	LA010101	4500	ROYAL MAIL GROUP PLC	8	£226.88
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	8	£278.16
Business	Legal & Democratic Services	Employees	External Training Course Fees	LA010101	1602	THE ASSOCIATION OF ELECTORAL	8	£675.00
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	7	£688.85

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Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	9	£975.87
Business	Legal & Democratic Services	Supplies & Services	Refreshments	LA010201	4200	PETTY CASH EXCHEQUER	8	£19.48
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	HELMSHORE PRIMARY SCHOOL	7	£103.22
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	Helmshore Textile Museum	7	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	SHAWFORTH METHODIST CHURCH	7	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	TOGETHER HOUSING	7	£150.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	ROSSENDALE LEISURE TRUST LIMITED	7	£175.00
Business	Legal & Democratic Services	Supplies & Services	Election Fees	LA010201	4490	INLAND REVENUE 106PD00151652	8	£726.20
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010201	4300	ELECTORAL REFORM SERVICES LTD	8	£4,930.84
Business	Legal & Democratic Services	Supplies & Services	Mobile Phones	LA020101	4515	BABBLE CLOUD LIMITED	7	£8.00
Business	Legal & Democratic Services	Supplies & Services	Computer Equipment - Purchase	LA020101	4560	ITALIK LTD	7	£10.00
Business	Legal & Democratic Services	Supplies & Services	Computer Equipment - Purchase	LA020101	4560	PETTY CASH EXCHEQUER	8	£28.59
Business	Legal & Democratic Services	Supplies & Services	HM Land Charge Enquiry Fees	LA020101	4471	HM LAND REGISTRY	9	£36.00
Business	Legal & Democratic Services	Supplies & Services	Mobile Phones	LA020101	4515	BABBLE CLOUD LIMITED	9	£129.00
Business	Legal & Democratic Services	Premises	External Contractors	LA020101	8602	NAME WITHHELD	7	£132.00
Business	Legal & Democratic Services	Supplies & Services	Mobile Phones	LA020101	4515	BABBLE CLOUD LIMITED	7	£169.00
Business	Legal & Democratic Services	Supplies & Services	Mobile Phones	LA020101	4515	ITALIK LTD	7	£260.63
Business	Legal & Democratic Services	Supplies & Services	Stationery	LA020201	4330	PETTY CASH EXCHEQUER	8	£8.50
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030101	4910	CANCER RESEARCH UK	9	£200.00
Corporate	Corporate Management	Employees	Recruitment Advertising	LA030101	1500	SPACEHOUSE LTD	8	£950.00
Corporate	Corporate Management	Supplies & Services	Professional Services	LA030101	4480	GATELEY PLC	9	£1,750.00
Corporate	Corporate Management	Supplies & Services	Professional Services	LA030101	4480	VIVA PR LIMITED	8	£1,947.00
Corporate	Corporate Management	Employees	Recruitment Advertising	LA030101	1500	GATENBYSANDERSON LIMITED	8	£2,325.00
Corporate	Corporate Management	Employees	Recruitment Advertising	LA030101	1500	GATENBYSANDERSON LIMITED	8	£2,325.00
Corporate	Corporate Management	Employees	Recruitment Advertising	LA030101	1500	GATENBYSANDERSON LIMITED	8	£3,875.00
Corporate	Corporate Management	Employees	Recruitment Advertising	LA030101	1500	GATENBYSANDERSON LIMITED	8	£3,875.00
Corporate	Corporate Management	Supplies & Services	Professional Services	LA030101	4480	GATELEY PLC	9	£4,455.00
Corporate	Finance & Property	Transport	Fuel	LA030201	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	9	£41.78
Corporate	Finance & Property	Transport	Fuel	LA030201	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	9	£45.84
Corporate	Finance & Property	Transport	Fuel	LA030201	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	9	£47.74
Corporate	Finance & Property	Transport	Tyres - Renewal/Repair	LA030201	3055	PETTY CASH EXCHEQUER	8	£60.00
Corporate	Finance & Property	Transport	Fuel	LA030201	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	9	£64.48
Corporate	Finance & Property	Transport	Fuel	LA030201	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	9	£68.22
Corporate	Finance & Property	Transport	Fuel	LA030201	3050	PLATINUM SERVICE STATION LTD T/A MARKET STREET SER	9	£69.72
Corporate	Finance & Property	Transport	Operating Lease Payments	LA030201	3201	LEASEPLAN UK LTD	9	£153.99
Corporate	Finance & Property	Transport	Operating Lease Payments	LA030201	3201	LEASEPLAN UK LTD	9	£153.99
Corporate	Finance & Property	Transport	Operating Lease Payments	LA030201	3201	LEASEPLAN UK LTD	9	£153.99
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	TRAFFORD MBC	7	-£4,509.02
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	PETTY CASH EXCHEQUER	9	£2.00
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	PETTY CASH EXCHEQUER	9	£7.35
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	PETTY CASH EXCHEQUER	9	£9.40
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	PETTY CASH EXCHEQUER	9	£24.17
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	PETTY CASH EXCHEQUER	9	£27.31
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	PETTY CASH EXCHEQUER	8	£37.04
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	PETTY CASH EXCHEQUER	9	£38.97
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	PETTY CASH EXCHEQUER	9	£38.97
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	PETTY CASH EXCHEQUER	9	£39.70
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	PETTY CASH EXCHEQUER	9	£42.93
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	ORBITAL DESIGN	7	£49.00
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	NAME WITHHELD	7	£50.00
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	PETTY CASH EXCHEQUER	9	£100.00
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	PETTY CASH EXCHEQUER	9	£100.00
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	NORDIC SHIELD MINDFULNESS	7	£150.00

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Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	BACUP PIE	7	£225.00
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	BACUP PIE	7	£225.00
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	NAME WITHHELD	9	£624.00
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	NAME WITHHELD	9	£624.00
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	TRAFFORD MBC	8	£721.76
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	TRAFFORD MBC	8	£871.80
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	TRAFFORD MBC	7	£4,359.02
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	TRAFFORD MBC	7	£4,509.02
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	TRAFFORD MBC	8	£4,509.02
Corporate	Corporate Management	Employees	External Training Course Fees	LA030202	1602	ITALIK LTD	8	£8,000.00
Corporate	Covid	Employees	Agency Staff - Additional Resources	LA030204	1404	J M CRAWFORD T/A JMCONSULTING	8	£665.00
Corporate	Covid	Employees	Agency Staff - Additional Resources	LA030204	1404	J M CRAWFORD T/A JMCONSULTING	9	£831.25
Corporate	Covid	Supplies & Services	Protective Clothing	LA030204	4260	SMI	8	£1,065.59
Corporate	Covid	Employees	Agency Staff - Additional Resources	LA030204	1404	J M CRAWFORD T/A JMCONSULTING	7	£1,365.00
Corporate	Covid	Supplies & Services	Miscellaneous Expenses	LA030204	4910	BACUP POST OFFICE	9	£4,000.00
Corporate	Covid	Premises	External Contractors	LA030217	8018	BEIS	8	£7.95
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	8	£28.79
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	7	£31.05
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	9	£39.13
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	XMA LIMITED	8	£114.84
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	7	£148.89
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	8	£178.75
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	9	£237.81
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	7	£305.07
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	8	£378.43
Place	Customer Services & E-Government	Supplies & Services	Central Photocopying Recharges b/w	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	9	£613.40
Place	Customer Services & E-Government	Supplies & Services	Copier/Printer Paper	LA030301	4312	LOMAS & THORPE LTD	8	£809.16
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040101	4709	EAST LANCASHIRE DOWNS SYNDROME SUPPORT GROUP	9	£48.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040101	4709	MANCHESTER MEN'S HELATH CIC	7	£108.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040101	4709	DANSWORKS DANCE ACADEMY	8	£500.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040102	4709	EAST LANCASHIRE DOWNS SYNDROME SUPPORT GROUP	9	£70.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040102	4709	MANCHESTER MEN'S HELATH CIC	7	£155.50
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040102	4709	AGE UK LANCASHIRE	9	£180.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040102	4709	THE GREATER GOOD PROJECTCIC	9	£346.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040102	4709	EDENFIELD COMMUNITY NEIGHBOURHOOD FORUM	9	£500.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040103	4709	EAST LANCASHIRE DOWNS SYNDROME SUPPORT GROUP	9	£102.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040103	4709	MANCHESTER MEN'S HELATH CIC	7	£181.50
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040103	4709	ROSSENDALE METHODIST CIRCUIT	7	£200.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040103	4709	WHITEWELLBOTTOM PRE SCHOOL	8	£450.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040104	4709	MANCHESTER MEN'S HELATH CIC	7	£55.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040104	4709	LIGHTHOUSE COMMUNITY FOOD SHARE	7	£150.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040104	4709	WHITWORTH PLAYGROUP	9	£150.00
Business	Legal & Democratic Services	Transport	Staff Taxi Fares	LA040109	3103	CMD TRAVEL LTD	7	£160.00
Business	Legal & Democratic Services	Supplies & Services	Publicity	LA050301	4820	PETTY CASH EXCHEQUER	9	£12.00
Business	Legal & Democratic Services	Supplies & Services	Exhibitions & Special Events	LA050401	4821	NAME WITHHELD	9	-£200.00
Business	Legal & Democratic Services	Supplies & Services	Refreshments	LA050401	4200	PETTY CASH EXCHEQUER	9	£6.95
Business	Legal & Democratic Services	Supplies & Services	Exhibitions & Special Events	LA050401	4821	ST PHILIP'S PARISH CHURCH	8	£100.00
Business	Legal & Democratic Services	Supplies & Services	Floral Decorations	LA050401	4860	STUART HAUGHAN - ROYAL BRITISH LEGION POPPY APPEAL	8	£140.00