

Revenue Spend - Qtr 4 2025/26

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Operations	Supplies & Services	Professional Fees	BA020101	4420	KEOGHS LLP	11	£3,308.00
Place	Operations	Supplies & Services	Professional Fees	BA020101	4420	KEOGHS LLP	11	£3,212.00
Place	Operations	Supplies & Services	Professional Fees	BA020101	4420	KEOGHS LLP	11	£1,522.00
Place	Operations	Supplies & Services	Miscellaneous Licences	BA020101	4843	ENVIRONMENT AGENCY	10	£1,476.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101	4012	ITUS SECURITY SYSTEMS	10	£1,400.00
Place	Operations	Supplies & Services	Miscellaneous Licences	BA020101	4843	ENVIRONMENT AGENCY	10	£1,197.00
Place	Operations	Supplies & Services	Computer Software - Annual Licences	BA020101	4564	BARTEC MINICIPAL TECHNOLOGIES LTD	12	£950.00
Place	Operations	Supplies & Services	Miscellaneous Licences	BA020101	4843	UNITED UTILITIES WATER LTD	12	£720.86
Place	Operations	Supplies & Services	Miscellaneous Licences	BA020101	4843	ENVIRONMENT AGENCY	11	£704.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101	4012	DRN SOLUTIONS LTD	10	£680.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101	4012	DRN SOLUTIONS LTD	12	£680.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	NORTH WEST TRADING COMPANY	12	£510.30
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101	4012	PENNINE PUMP & TANK COMPANY	11	£456.37
Place	Operations	Supplies & Services	Professional Fees	BA020101	4420	KEOGHS LLP	11	£338.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101	4012	DRN SOLUTIONS LTD	11	£210.00
Place	Operations	Employees	Recruitment Advertising	BA020101	1500	WIGAN COUNCIL RESOURCES	12	£185.00
Place	Operations	Supplies & Services	Stationery	BA020101	4330	FTA	11	£173.70
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	TTC COMMERCIAL SERVICES LTD	11	£168.68
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	11	£109.08
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	TTC COMMERCIAL SERVICES LTD	11	£107.07
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BA020101	4471	HM LAND REGISTRY	10	£77.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	FLETCHERS HARDWARE LIMITED	11	£33.25
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	FILDEN FACTORS (BUILDERS MERCHANTS)	10	£32.74
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	11	£24.19
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	11	£17.30
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	FLETCHERS HARDWARE LIMITED	11	£15.98
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BA020101	4471	HM LAND REGISTRY	11	£14.00
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BA020101	4471	HM LAND REGISTRY	12	£14.00
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	11	£12.19
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	11	£11.04
Place	Operations	Supplies & Services	Stationery	BA020101	4330	FTA	12	£8.50
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	11	£6.27
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	11	£6.27
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	11	£5.46
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	11	£5.46
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	11	£5.46
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	11	£5.46
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	PETTY CASH EXCHEQUER	11	£5.00
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	11	£4.93
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	11	£4.93
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	11	£4.72
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	11	£4.72
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	11	£4.06
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	11	£4.06
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	11	£2.50
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	11	£2.45
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	11	£2.28
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	11	£1.37
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	11	£1.37
Place	Operations	Supplies & Services	Postages	BA020101	4500	PETTY CASH EXCHEQUER	11	£0.87
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	10	£2,117.50
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	11	£1,925.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	12	£1,925.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	12	£1,925.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	12	£1,900.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	12	£1,900.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	11	£1,887.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	10	£1,886.50
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	10	£1,886.50
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	11	£1,850.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	11	£1,850.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	11	£1,850.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	11	£1,848.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	10	£1,795.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	10	£1,636.25
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	12	£1,617.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	10	£1,574.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	10	£1,559.25
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	11	£1,540.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	11	£1,540.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	10	£1,480.00
Place	Operations	Supplies & Services	General Subscriptions	BA030101	4780	FTA	11	£890.20
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	10	£808.50
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	11	£647.90
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	11	£643.50
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	10	£634.68
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	10	£621.46
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	11	£599.42
Place	Operations	Supplies & Services	External Contractors	BA030101	4956	WRAPPED UK LTD	12	£570.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	12	£564.16
Place	Operations	Supplies & Services	Professional Services	BA030101	4480	FTA	12	£555.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	10	£555.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	12	£546.53
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	12	£502.46
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	11	£493.64
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	12	£489.23
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	10	£484.83
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	10	£453.97
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	STERTIL UK LIMITED	12	£427.95
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	JOHNSONS WORKWEAR	12	£406.80
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	10	£388.50
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	11	£383.45
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	DRN SOLUTIONS LTD	10	£355.00
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4261	JOHNSONS WORKWEAR	10	£325.44
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	11	£305.01
Place	Operations	Transport	Consumable Supplies	BA030101	3053	FLEET FACTORS LTD	12	£297.20
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	12	£282.77
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	10	£264.45
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	FTA	10	£259.80
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	FTA	11	£259.80
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	FTA	12	£259.80
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	11	£255.06
Place	Operations	Premises	General Repairs	BA030101	2050	DRN SOLUTIONS LTD	12	£255.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	CALIBRATION CONSULTANCY SERVICES UK LTD	10	£240.95
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	JOHNSONS WORKWEAR	11	£198.04
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	11	£177.73

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	12	£167.40
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	SMI	11	£153.66
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	10	£137.18
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	DENNIS EAGLE LIMITED	12	£132.31
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4261	JOHNSONS WORKWEAR	11	£127.40
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD	10	£120.00
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD	11	£120.00
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD	12	£120.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	LANCASHIRE BUS & TRUCK PARTS LTD	11	£103.70
Place	Operations	Transport	Fitters - minor repairs	BA030101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£99.24
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	11	£97.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	LANCASHIRE BUS & TRUCK PARTS LTD	10	£81.11
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	11	£80.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	10	£79.59
Place	Operations	Supplies & Services	Protective Clothing	BA030101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	12	£69.05
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	12	£65.00
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	10	£63.05
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	DENNIS EAGLE LIMITED	12	£45.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	PETTY CASH EXCHEQUER	11	£32.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	11	£21.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	10	£21.00
Place	Operations	Supplies & Services	Professional Services	BA030101	4480	FTA	10	£6.14
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	12	£4,447.58
Business	Environmental Services	Supplies & Services	Other Private Contractors	BB010101	4967	MILLER GOODALL ENVIRONMENT SERVS LTD	11	£2,810.00
Business	Environmental Services	Supplies & Services	Other Private Contractors	BB010101	4967	MILLER GOODALL ENVIRONMENT SERVS LTD	11	£2,810.00
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	11	£2,531.63
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	12	£1,866.48
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	10	£1,855.00
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	10	£1,407.15
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	11	£901.00
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	10	£795.00
Business	Environmental Services	Supplies & Services	Professional Fees	BB010101	4420	VALID CONSULTANCY LIMITED	12	£750.00
Business	Environmental Services	Supplies & Services	Professional Fees	BB010101	4420	COBDEN HOUSE CHAMBERS	11	£650.00
Business	Environmental Services	Supplies & Services	Professional Fees	BB010101	4420	COBDEN HOUSE CHAMBERS	11	£650.00
Business	Environmental Services	Supplies & Services	Professional Services	BB010101	4480	SMILE MEDIATION LTD	11	£540.00
Business	Environmental Services	Supplies & Services	Professional Services	BB010101	4480	NAME WITHHELD	12	£500.00
Business	Environmental Services	Supplies & Services	Professional Services	BB010101	4480	NAME WITHHELD	12	£500.00
Business	Environmental Services	Supplies & Services	Professional Services	BB010101	4480	NAME WITHHELD	12	£500.00
Business	Environmental Services	Supplies & Services	Professional Services	BB010101	4480	NAME WITHHELD	12	£500.00
Business	Environmental Services	Employees	Recruitment Advertising	BB010101	1500	WIGAN COUNCIL RESOURCES	12	£185.00
Business	Environmental Services	Supplies & Services	Computer Software - Annual Licences	BB010101	4564	FOXIT EUROPE GMBH	12	£61.92
Business	Environmental Services	Supplies & Services	Office Equipment - New	BB010101	4060	FOXIT EUROPE GMBH	12	£35.48
Business	Environmental Services	Supplies & Services	HM Land Charge Enquiry Fees	BB010101	4471	HM LAND REGISTRY	10	£14.00
Business	Environmental Services	Supplies & Services	HM Land Charge Enquiry Fees	BB010101	4471	HM LAND REGISTRY	12	£7.00
Business	Environmental Services	Supplies & Services	Computer Software - Annual Licences	BB010101	4564	FOXIT EUROPE GMBH	12	£0.50
Business	Environmental Services	Supplies & Services	Funeral Undertakers Fees	BB010201	4422	CO-OP FUNERALCARE	10	£1,345.00
Business	Environmental Services	Supplies & Services	Funeral Undertakers Fees	BB010201	4422	CO-OP FUNERALCARE	11	£1,345.00
Place	Communities	Supplies & Services	Publicity	BB070101	4820	AMAZON BUSINESS UK BRANCH	10	-£4.16
Place	Communities	Premises	Fire Extinguishers	BB070201	2225	PENNINE FIRE & SAFETY LTD	11	£2,142.75
Place	Communities	Premises	Cleaning Supplies	BB070201	2240	VALLEY CLEANING SERVICES LIMITED	10	£702.00
Place	Communities	Premises	General Repairs	BB070201	2050	RED ROSE PEST CONTROL SERVICES	12	£614.40
Place	Communities	Premises	General Repairs	BB070201	2050	DARWEN ELECTRICAL SERVICES LTD	12	£483.00
Place	Communities	Premises	General Repairs	BB070201	2050	DARWEN ELECTRICAL SERVICES LTD	12	£21.85

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Communities	Supplies & Services	Miscellaneous Licences	BB070401	4843	BENJI & HOPE DOGGO TREATS	11	£562.00
Place	Communities	Supplies & Services	Miscellaneous Expenses	BB070401	4910	NAME WITHHELD	12	£149.99
Place	Communities	Supplies & Services	Professional Fees	BB070401	4420	NAME WITHHELD	10	£70.00
Place	Communities	Premises	Legionalla inspections	BB070401	2062	HSL COMPLIANCE	11	£49.77
Place	Communities	Supplies & Services	Maintenance of Tools or Equipment	bb070401	4012	ACTIVE LANCASHIRE LTD	10	£25.00
Place	Communities	Premises	General Repairs	BB070401	2050	KAYCLIFFE LIMITED	10	£25.00
Place	Communities	Premises	General Repairs	BB070401	2050	KAYCLIFFE LIMITED	10	£25.00
Business	Environmental Services	Supplies & Services	General Subscriptions	BC010101	4780	INSTITUTE OF LICENSING EVENTS LTD	12	£488.00
Business	Environmental Services	Supplies & Services	Stationery	BC010101	4330	BANNER BUSINESS SOLUTIONS LTD	10	£69.98
Business	Environmental Services	Supplies & Services	Stationery	BC010101	4330	AMAZON BUSINESS UK BRANCH	10	£20.79
Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BC030201	4439	NAME WITHHELD	12	£700.00
Business	Environmental Services	Premises	External Contractors	BC030201	8705	NAME WITHHELD	11	£419.00
Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BC030201	4439	NAME WITHHELD	10	£350.00
Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BC030201	4439	NAME WITHHELD	10	£350.00
Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BC030201	4439	NAME WITHHELD	11	£350.00
Business	Environmental Services	Supplies & Services	Advertising Free Press	BC040101	4832	REACH PUBLISHING SERVICES LTD	12	£167.99
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040501	4130	NEWAUTO LTD T/A MOGO UK	12	£265.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040501	4130	NEWAUTO LTD T/A MOGO UK	12	£14.90
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601	4130	NEWAUTO LTD T/A MOGO UK	12	£156.80
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601	4130	NEWAUTO LTD T/A MOGO UK	12	£104.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601	4130	NEWAUTO LTD T/A MOGO UK	12	£74.00
Business	Environmental Services	Supplies & Services	Treasury Management Service	BC040701	4430	PERSONNEL CHECKS LTD	10	£32.00
Business	Environmental Services	Supplies & Services	Treasury Management Service	BC040701	4430	PERSONNEL CHECKS LTD	10	£32.00
Business	Environmental Services	Supplies & Services	Treasury Management Service	BC040701	4430	PERSONNEL CHECKS LTD	11	£32.00
Business	Environmental Services	Premises	General Repairs	BE030101	2050	STEVE COUNSELL CONSTRUCTION (SCC)	11	£400.00
Business	Environmental Services	Premises	General Repairs	BE030101	2050	STEVE COUNSELL CONSTRUCTION (SCC)	10	£300.00
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	10	£11,021.98
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	10	£4,911.61
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	10	£4,889.57
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	12	£4,761.31
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	11	£4,142.01
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	12	£3,734.72
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	11	£3,688.75
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	10	£3,330.86
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	10	£3,292.26
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	12	£3,162.65
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	10	£2,944.75
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	10	£2,787.52
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	12	£2,783.33
Place	Operations	Supplies & Services	Cemetery Grave Materials	BG010101	4168	PERMISERV	12	£2,768.40
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	10	£2,614.11
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	11	£2,602.71
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	11	£2,457.46
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	11	£2,406.85
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	11	£2,253.94
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	10	£2,214.28
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	12	£2,187.07
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	12	£1,969.89
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	11	£1,933.91
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	11	£1,493.69
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	12	£1,486.94
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	10	£1,083.09
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	10	£1,011.41

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Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	10	£904.84
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	12	£832.22
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	10	£722.61
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	11	£722.61
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	11	£704.48
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	12	£699.03
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	12	£699.03
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	12	£690.50
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	10	£686.36
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	11	£686.36
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	10	£676.65
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	11	£675.44
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	12	£675.44
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	11	£650.10
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	11	£650.10
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	10	£643.81
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	12	£628.27
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	10	£409.94
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	10	£361.31
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BG010101	4010	THE SAFETY SUPPLY COMPANY	10	£227.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BG010101	4010	SAANRO INTERNATIONAL LIMITED	11	£199.60
Place	Operations	Employees	Recruitment Advertising	BG010101	1500	WIGAN COUNCIL RESOURCES	12	£185.00
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	11	£109.22
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BG010101	4010	THE SAFETY SUPPLY COMPANY	10	£81.80
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BG010101	4010	THE SAFETY SUPPLY COMPANY	10	£81.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BG010101	4010	THE SAFETY SUPPLY COMPANY	10	£81.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BG010101	4010	THE SAFETY SUPPLY COMPANY	10	£35.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BG010101	4010	THE SAFETY SUPPLY COMPANY	10	£13.95
Place	Operations	Supplies & Services	Refuse Sacks & Holders	BG020201	4141	IMPERIAL POLYTHENE PRODUCTS LTD	12	£6,750.00
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	10	£2,803.04
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	11	£1,641.43
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	11	£722.61
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	11	£722.61
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	10	£699.03
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	11	£686.36
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	12	£675.44
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	12	£659.90
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	12	£650.10
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	12	£650.09
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	11	£611.28
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	10	£541.96
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	10	£327.13
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	10	£325.05
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	10	£219.38
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	12	£11,250.00
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	12	£10,786.34
Place	Operations	Transport	Fuel	BG090101	3050	CRAGGS ENERGY LTD	11	£8,088.75
Place	Operations	Transport	Fuel	BG090101	3050	CRAGGS ENERGY LTD	11	£8,082.98
Place	Operations	Transport	Fuel	BG090101	3050	TATE FUEL OILS LTD	10	£7,916.25
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	10	£7,893.75
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	11	£7,455.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	10	£7,419.92
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	10	£3,245.00

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Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	11	£2,305.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	RTS MUNI	10	£2,003.34
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	UK HOSE LIMITED	12	£1,505.05
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	10	£1,290.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	10	£1,124.91
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	11	£930.59
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	11	£744.22
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	12	£744.22
Place	Operations	Supplies & Services	Small Insurance Claims Settlement	bg090101	4806	GLEN CASTINGS	10	£690.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	REDGOLD HYDRAULICS (STANDISH) LTD	12	£680.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	11	£670.14
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	10	£669.75
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	CICELEY COMMERCIALS LIMITED	10	£651.91
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAQUIP HOSE & HYDRAULICS LTD	10	£638.44
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	RTS MUNI	12	£630.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	11	£616.12
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	12	£616.12
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	11	£609.76
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	12	£609.76
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	NORTH WEST TRADING COMPANY	11	£607.01
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	12	£589.80
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£571.70
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	THOMAS HARDIE COMMERCIALS LIMITED	11	£506.25
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	12	£490.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	A & P TRUCK AND TRAILER PARTS LTD	10	£475.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	10	£472.34
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£451.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£449.30
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£449.30
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	12	£442.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	11	£409.59
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£399.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	11	£390.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	10	£373.76
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£373.53
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£373.53
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£360.93
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£350.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	12	£345.52
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	THOMAS HARDIE COMMERCIALS LIMITED	11	£339.79
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	THOMAS HARDIE COMMERCIALS LIMITED	12	£339.78
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	12	£335.07
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	12	£335.07
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	10	£309.82
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	12	£309.82
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	12	£303.18
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAQUIP HOSE & HYDRAULICS LTD	10	£301.02
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	11	£300.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	11	£300.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£297.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	12	£295.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAQUIP HOSE & HYDRAULICS LTD	10	£294.26
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	10	£285.00

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Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£280.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£280.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	11	£280.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	10	£276.50
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	10	£275.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	10	£270.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	11	£266.09
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	11	£266.09
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	10	£262.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	10	£261.99
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	11	£256.12
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	12	£250.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	11	£244.68
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	12	£244.68
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	12	£244.68
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	10	£239.98
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	10	£235.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	11	£229.39
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	UK HOSE LIMITED	11	£228.16
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£227.81
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£225.75
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	12	£225.75
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	A & P TRUCK AND TRAILER PARTS LTD	10	£225.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	12	£225.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	11	£208.76
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	12	£208.76
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	12	£202.13
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	10	£196.64
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	12	£195.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£184.36
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£183.80
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	10	£180.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	12	£180.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	STEERTRAK (UK) LTD	11	£175.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£174.83
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	UK HOSE LIMITED	11	£164.28
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	12	£162.37
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	11	£161.35
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£160.85
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	11	£158.32
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	12	£158.32
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	12	£157.65
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	12	£155.76
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	11	£155.16
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	FLEET FACTORS LTD	10	£151.97
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	11	£151.12
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	12	£151.12
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MJC AUTO ELECTRICS	11	£150.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MJC AUTO ELECTRICS	12	£150.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	10	£140.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£134.95
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	11	£134.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	12	£134.50

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Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	12	£134.24
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	THOMAS HARDIE COMMERCIALS LIMITED	12	£128.92
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	10	£127.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£125.57
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE VEHICLES LTD T/A DAF	12	£125.44
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MJC AUTO ELECTRICS	10	£125.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MJC AUTO ELECTRICS	12	£125.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£120.05
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	11	£120.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	10	£119.99
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	12	£119.99
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	11	£116.37
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	10	£113.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	11	£113.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	12	£110.49
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	10	£107.54
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£105.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£103.84
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	THOMAS HARDIE COMMERCIALS LIMITED	10	£100.80
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	11	£100.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	11	£96.35
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	11	£92.95
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	THOMAS HARDIE COMMERCIALS LIMITED	11	£92.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	THOMAS HARDIE COMMERCIALS LIMITED	12	£92.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	THOMAS HARDIE COMMERCIALS LIMITED	12	£92.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	10	£91.53
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	12	£91.53
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	10	£91.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	11	£91.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£91.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	A & P TRUCK AND TRAILER PARTS LTD	11	£85.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	POLAR CAR AIR CONDITIONING LIMITED	11	£85.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	11	£83.48
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£74.77
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	10	£72.84
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	11	£70.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	12	£70.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	10	£63.36
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	11	£62.76
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	12	£62.76
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	10	£60.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	FLEET FACTORS LTD	12	£55.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£50.72
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MJC AUTO ELECTRICS	11	£50.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	ROSSENDALE MECHANICAL SERVICES	11	£50.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	A & P TRUCK AND TRAILER PARTS LTD	12	£49.34
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£49.12
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	11	£48.66
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£43.55
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£42.80
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	11	£42.48
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	12	£42.48
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	11	£40.50

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Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	12	£40.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	11	£39.60
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	12	£39.60
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	11	£39.58
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	11	£38.16
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£36.44
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	10	£36.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	10	£36.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	11	£36.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	11	£36.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£35.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	10	£35.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£34.86
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	11	£34.03
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£32.36
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	12	£32.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	10	£30.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£29.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£25.42
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£25.22
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£25.22
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	11	£21.71
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£19.18
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	12	£17.02
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	10	£15.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£14.04
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	11	£12.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	12	£12.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	12	£12.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	10	£12.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	12	£12.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	12	£12.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	12	£12.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	12	£12.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	12	£12.50
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	12	£10.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PETTY CASH EXCHEQUER	11	£10.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£9.79
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£9.46
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	12	£8.51
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JETCHEM SYSTEMS LIMITED	12	£8.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£8.43
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£8.40
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£6.66
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	11	£6.66
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	10	£5.10
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£4.91
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	12	£4.77
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£1.25
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	10	£0.86
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	10	£0.55
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	-£147.49
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	11	-£420.00
Place	Operations	Supplies & Services	Refuse Sacks & Holders	BH010101	4141	IMPERIAL POLYTHENE PRODUCTS LTD	12	£6,000.00

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Place	Operations	Supplies & Services	Refuse Bins	BH010101	4140	BROXAP LTD	11	£2,780.00
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	10	£1,371.78
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	11	£994.13
Place	Operations	Transport	Contractors- minor repairs	BH010101	3011	RS ASBESTOS LIMITED	12	£895.00
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	11	£839.61
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	12	£779.30
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	10	£654.26
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	12	£561.49
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	10	£439.43
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	10	£429.66
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	12	£429.66
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	12	£429.66
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	11	£292.95
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	11	£292.95
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	11	£283.19
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	12	£276.20
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	SMI	11	£141.22
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	10	£136.51
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	10	£104.00
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	10	£99.95
Place	Operations	Supplies & Services	Refuse Bins	BH010101	4140	BROXAP LTD	11	£99.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	THE SAFETY SUPPLY COMPANY	10	£94.95
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	OPTION HYGIENE LIMITED	10	£84.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	11	£79.05
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	THE SAFETY SUPPLY COMPANY	10	£64.50
Place	Operations	Supplies & Services	Service Fees	BH010101	4407	WHITLEY BROOK PET AND EQUINE CREMATORIUM	12	£50.50
Place	Operations	Supplies & Services	Service Fees	BH010101	4407	WHITLEY BROOK PET AND EQUINE CREMATORIUM	12	£49.60
Place	Operations	Supplies & Services	Service Fees	BH010101	4407	WHITLEY BROOK PET AND EQUINE CREMATORIUM	12	£33.64
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	11	£30.40
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	10	£24.09
Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	AQUAM WATER SERVICES	10	£19.18
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	12	£14.58
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FLETCHERS HARDWARE LIMITED	10	£2.92
Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	AQUAM WATER SERVICES	11	£2.40
Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	AQUAM WATER SERVICES	11	£2.40
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	DAWSONRENTALS SWEEPERS	10	£4,055.71
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	12	£801.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	DAWSONRENTALS SWEEPERS	10	£758.29
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	BURY VAN HIRE LTD	10	£570.86
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	10	£394.98
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	UK HOSE LIMITED	11	£320.69
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	10	£296.79
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HYDRAQUIP HOSE & HYDRAULICS LTD	11	£266.82
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	10	£264.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	WARDS OF BURNLEY LTD	12	£250.00
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	11	£242.67
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	11	£181.31
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	BURY VAN HIRE LTD	10	£169.14
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	10	£156.77
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	10	£135.60
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	BRIDGE MILLS SERVICE CENTRE LTD	11	£110.00
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	12	£91.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	12	£86.20

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Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£67.29
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£59.85
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE VEHICLES LTD T/A DAF	11	£48.64
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE VEHICLES LTD T/A DAF	10	£48.62
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE VEHICLES LTD T/A DAF	11	£47.65
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£42.65
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	12	£40.47
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	12	£39.22
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	12	£36.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	10	£34.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£28.55
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£22.78
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£22.32
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£20.38
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	PETTY CASH EXCHEQUER	11	£20.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	10	£17.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	12	£17.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£13.96
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£13.05
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£9.07
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	10	£6.13
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	PETTY CASH EXCHEQUER	11	£5.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	12	£3.46
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	10	£0.36
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	10	£0.24
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	10	£0.12
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE VEHICLES LTD T/A DAF	12	-£48.64
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	DAWSONRENTALS SWEEPERS	10	-£120.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	DAWSONRENTALS SWEEPERS	10	-£414.28
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	DAWSONRENTALS SWEEPERS	10	-£3,701.10
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	ROSSENDALE VULCANISING SALES LTD	12	£428.00
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	UK HOSE LIMITED	12	£176.49
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	NORTHERN COMMERCIALS LTD	10	£173.63
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	UK HOSE LIMITED	12	£157.92
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£147.00
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	ROSSENDALE VULCANISING SALES LTD	10	£109.00
Place	Operations	Transport	MOT Test Fees	BH090301	3017	BLACKBURN WITH DARWEN BC	11	£91.00
Place	Operations	Transport	MOT Test Fees	BH090301	3017	BLACKBURN WITH DARWEN BC	12	£91.00
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	12	£38.98
Place	Operations	Transport	MOT Test Fees	BH090301	3017	BLACKBURN WITH DARWEN BC	11	£36.00
Place	Operations	Transport	MOT Test Fees	BH090301	3017	BLACKBURN WITH DARWEN BC	12	£36.00
Place	Operations	Transport	MOT Test Fees	BH090301	3017	BLACKBURN WITH DARWEN BC	12	£35.00
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	NORTHERN COMMERCIALS LTD	10	£34.29
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£33.72
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£23.48
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£23.48
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£22.63
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£21.33
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£21.33
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	NORTHERN COMMERCIALS LTD	10	£17.14
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£16.86
Place	Operations	Transport	MOT Test Fees	BH090301	3017	BLACKBURN WITH DARWEN BC	11	£15.00
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£13.28

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£13.28
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£7.87
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£7.87
Place	Operations	Premises	General Repairs	BM020101	2050	JCB PRICE AND SON LTD	10	£4,000.00
Place	Operations	Premises	General Repairs	BM020101	2050	JCB PRICE AND SON LTD	12	£4,000.00
Place	Operations	Premises	General Repairs	BM020101	2050	JCB PRICE AND SON LTD	12	£4,000.00
Place	Operations	Premises	General Repairs	BM020101	2050	JCB PRICE AND SON LTD	12	£4,000.00
Place	Operations	Premises	General Repairs	BM020101	2050	JCB PRICE AND SON LTD	12	£4,000.00
Place	Operations	Supplies & Services	Other Private Contractors	BM020101	4967	JCB PRICE AND SON LTD	12	£4,000.00
Place	Operations	Supplies & Services	Professional Services	BM020101	4480	PROFFITTS - INVESTING IN COMMUNITIES CIC	12	£1,000.00
Place	Operations	Supplies & Services	Professional Services	BM020101	4480	PROFFITTS - INVESTING IN COMMUNITIES CIC	12	£1,000.00
Place	Operations	Supplies & Services	Other Private Contractors	BM020101	4967	KEN HOWE NATURAL STONE SUPPLIES	12	£800.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	M C & M A STEWART HAULAGE LTD	12	£620.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	M C & M A STEWART HAULAGE LTD	12	£620.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	FIELDEN FACTORS (BUILDERS MERCHANTS)	10	£391.20
Place	Operations	Supplies & Services	Other Private Contractors	BM020101	4967	JCB PRICE AND SON LTD	12	£350.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	FIELDEN FACTORS (BUILDERS MERCHANTS)	10	£338.40
Place	Operations	Premises	Purchase of Land & Buildings	BM020101	2006	FIELDEN FACTORS (BUILDERS MERCHANTS)	12	£300.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	FIELDEN FACTORS (BUILDERS MERCHANTS)	12	£243.60
Place	Operations	Premises	General Repairs	BM020101	2050	FIELDEN FACTORS (BUILDERS MERCHANTS)	12	£229.60
Place	Operations	Supplies & Services	General Subscriptions	BM020101	4780	NATIONAL ASSOCIATION OF MEMORIAL MASONS	12	£220.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	LANDSCAPE SUPPLY COMPANY LTD	10	£217.40
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	FIELDEN FACTORS (BUILDERS MERCHANTS)	10	£169.20
Place	Operations	Premises	General Repairs	BM020101	2050	JCB PRICE AND SON LTD	12	£150.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	LANDSCAPE SUPPLY COMPANY LTD	11	£126.68
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	FIELDEN FACTORS (BUILDERS MERCHANTS)	12	£112.80
Place	Operations	Premises	General Repairs	BM020101	2050	FIELDEN FACTORS (BUILDERS MERCHANTS)	10	£110.96
Place	Operations	Premises	General Repairs	BM020101	2050	KAYCLIFFE LIMITED	11	£99.60
Place	Operations	Premises	General Repairs	BM020101	2050	FIELDEN FACTORS (BUILDERS MERCHANTS)	12	£89.04
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	10	£87.90
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	FIELDEN FACTORS (BUILDERS MERCHANTS)	12	£84.60
Place	Operations	Premises	General Repairs	BM020101	2050	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	10	£76.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	FIELDEN FACTORS (BUILDERS MERCHANTS)	12	£56.40
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	FIELDEN FACTORS (BUILDERS MERCHANTS)	12	£34.00
Place	Operations	Premises	General Repairs	BM020101	2050	JCB PRICE AND SON LTD	10	-£4,000.00
Place	Operations	Premises	General Repairs	BM020201	2050	M C & M A STEWART HAULAGE LTD	11	£620.00
Place	Operations	Premises	General Repairs	BM020201	2050	KAYCLIFFE LIMITED	10	£94.94
Place	Operations	Premises	General Repairs	BM020301	2050	JCB PRICE AND SON LTD	11	£4,000.00
Place	Operations	Premises	General Repairs	BM020301	2050	KAYCLIFFE LIMITED	11	£136.00
Place	Operations	Premises	General Repairs	BM020301	2050	KAYCLIFFE LIMITED	11	£89.00
Place	Operations	Premises	Legionalla inspections	BM020301	2062	HSL COMPLIANCE	10	£49.77
Place	Operations	Premises	Legionalla inspections	BM020301	2062	HSL COMPLIANCE	11	£49.77
Place	Operations	Premises	Legionalla inspections	BM020301	2062	HSL COMPLIANCE	12	£49.77
Place	Operations	Premises	General Repairs	BM020301	2050	KAYCLIFFE LIMITED	11	£45.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	M C & M A STEWART HAULAGE LTD	12	£620.00
Place	Operations	Premises	Burglar Alarms & Security Systems	BM020401	2226	CHUBB FIRE & SECURITY LTD	11	£294.44
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	FIELDEN FACTORS (BUILDERS MERCHANTS)	10	£193.20
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	TUDOR TURF	11	£84.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	TUDOR TURF	10	£82.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	TUDOR TURF	10	£65.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	TUDOR TURF	11	£65.00
Place	Operations	Premises	Burglar Alarms & Security Systems	BM020401	2226	CHUBB FIRE & SECURITY LTD	11	£61.94
Place	Operations	Premises	Legionalla inspections	BM020401	2062	HSL COMPLIANCE	12	£42.82

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Operations	Premises	General Repairs	BM020501	2050	PTSG ELECTRICAL SERVICES LTD	12	£175.00
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM020601	4146	J A JONES & SONS LTD	11	£236.00
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM020601	4146	C & R WALNE ENGRAVERS LTD	10	£135.00
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM020601	4146	J A JONES & SONS LTD	12	£118.00
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM020601	4146	J A JONES & SONS LTD	11	£80.00
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM020601	4146	J A JONES & SONS LTD	12	£80.00
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM020601	4146	C & R WALNE ENGRAVERS LTD	11	£67.25
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM020601	4146	C & R WALNE ENGRAVERS LTD	11	£67.25
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM020601	4146	C & R WALNE ENGRAVERS LTD	12	£67.25
Place	Operations	Premises	External Contractors	BM020601	8382	C & R WALNE ENGRAVERS LTD	11	£67.25
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM020601	4146	C & R WALNE ENGRAVERS LTD	10	£66.75
Place	Operations	Premises	General Repairs	BM030101	2050	FORDSTONE CONTRACTS LTD	10	£2,900.00
Place	Operations	Supplies & Services	Park & sport facility materials	BM030101	4185	LANCASHIRE SPORTS MARKINGS	10	£1,560.00
Place	Operations	Supplies & Services	Park & sport facility materials	BM030101	4185	LANCASHIRE SPORTS MARKINGS	12	£780.00
Place	Operations	Supplies & Services	Park & sport facility materials	BM030101	4185	LANCASHIRE SPORTS MARKINGS	12	£780.00
Place	Operations	Supplies & Services	Park & sport facility materials	BM030101	4185	LANCASHIRE SPORTS MARKINGS	12	£780.00
Place	Operations	Supplies & Services	Sports Equipment - New	BM030101	4031	GGM GROUP LTD	10	£233.00
Place	Operations	Supplies & Services	Sports Equipment - Repair/Mtce	BM030101	4033	E TAYLOR SONS & COMPANY LIMITED	12	£201.95
Place	Operations	Premises	External Contractors	BM040101	8173	EUROGARDEN IMPORTS LTD	12	£2,659.06
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM040101	4032	KOMPAN LTD	11	£2,139.00
Place	Operations	Premises	General Repairs	BM040101	2050	KOMPAN LTD	11	£794.72
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM040101	4010	FLETCHERS HARDWARE LIMITED	11	£26.66
Place	Operations	Supplies & Services	Refuse Bins	BM040101	4140	FLETCHERS HARDWARE LIMITED	10	£10.34
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM050201	4010	ROSSENDALE SHEET METAL CO LTD	11	£3,310.00
Place	Operations	Premises	Legionalla inspections	BM050201	2080	ROSSENDALE SHEET METAL CO LTD	11	£405.00
Place	Operations	Supplies & Services	Street Furniture	BM050201	4090	CIVIC PRIDE	10	£402.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM050201	4010	AMBEROL LIMITED	12	£400.00
Place	Operations	Supplies & Services	Refuse Bins	BM060101	4140	BROXAP LTD	11	£2,780.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	11	£2,717.60
Place	Operations	Transport	Fitters - minor repairs	BM060101	3013	GGM GROUP LTD	10	£2,458.98
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	10	£2,057.67
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	BALMERS GM LTD	12	£2,000.00
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	12	£1,800.96
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	11	£1,746.66
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	12	£1,746.66
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	11	£1,710.46
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	10	£1,692.36
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	10	£1,692.36
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	11	£1,692.36
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	10	£1,638.06
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	11	£1,583.76
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	KAYCLIFFE LIMITED	10	£1,580.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	KAYCLIFFE LIMITED	12	£1,576.00
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	12	£1,552.08
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	12	£1,470.64
Place	Operations	Supplies & Services	Materials - Tennis Courts	BM060101	4157	M C & M A STEWART HAULAGE LTD	11	£1,447.50
Place	Operations	Supplies & Services	Professional Services	BM060101	4480	PROFFITTS - INVESTING IN COMMUNITIES CIC	10	£1,336.50
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	10	£1,321.30
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	GGM GROUP LTD	11	£1,195.40
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	KAYCLIFFE LIMITED	10	£1,039.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	GGM GROUP LTD	11	£1,018.47
Place	Operations	Supplies & Services	Professional Services	BM060101	4480	PROFFITTS - INVESTING IN COMMUNITIES CIC	11	£1,000.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	STREETMASTER (SOUTH WALES) LTD	11	£985.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	STREETMASTER (SOUTH WALES) LTD	12	£985.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	GGM GROUP LTD	11	£959.59
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	GGM GROUP LTD	11	£954.19
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	10	£850.97
Place	Operations	Premises	General Repairs	BM060101	2050	FORDSTONE CONTRACTS LTD	12	£850.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	PLANTSCAPE LTD	10	£810.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	11	£720.07
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BM060101	4012	STUART TAYLOR INTERNATIONAL LTD	12	£708.00
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	BACUP PRIDE	11	£688.79
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	10	£683.28
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	11	£683.28
Place	Operations	Premises	General Repairs	BM060101	2050	KAYCLIFFE LIMITED	10	£660.00
Place	Operations	Supplies & Services	General Subscriptions	BM060101	4780	CIA FIRE & SECURITY LIMITED	11	£595.00
Place	Operations	Premises	General Repairs	BM060101	2050	KAYCLIFFE LIMITED	10	£590.00
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	CIVIC PRIDE	12	£560.00
Place	Operations	Employees	External Training Course Fees	BM060101	1602	ROB FLETCHER LAND BASE TRAINING & ASSESSMENT LTD	10	£550.00
Place	Operations	Employees	External Training Course Fees	BM060101	1602	ROB FLETCHER LAND BASE TRAINING & ASSESSMENT LTD	11	£550.00
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	10	£524.91
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BM060101	4012	HAVSCO LTD	12	£520.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	3D STORAGE SYSTEMS (UK) LTD	12	£506.06
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	MARL PITS GARDEN CENTRE LTD	11	£500.00
Place	Operations	Employees	External Training Course Fees	BM060101	1602	QUANTIFIED TREE RISK ASSESSMENT LTD	10	£480.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	CMC LIFT UK	12	£395.00
Place	Operations	Supplies & Services	Miscellaneous Expenses	BM060101	4910	KEEP BRITAIN TIDY	10	£389.00
Place	Operations	Supplies & Services	Miscellaneous Expenses	BM060101	4910	KEEP BRITAIN TIDY	10	£389.00
Place	Operations	Supplies & Services	Miscellaneous Expenses	BM060101	4910	KEEP BRITAIN TIDY	10	£389.00
Place	Operations	Supplies & Services	Mowers & Trucks - Fuel	BM060101	4021	BALMERS GM LTD	11	£377.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	11	£370.15
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	KAYCLIFFE LIMITED	12	£368.00
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	12	£345.25
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	K SUPPLIES	10	£285.26
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	NLS SECURITY LTD T/A LOCK SHOP DIRECT	10	£284.88
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	SMI	11	£273.38
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	BUCKHURST PLANT HIRE LIMITED	11	£240.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FILDEN FACTORS (BUILDERS MERCHANTS)	10	£229.60
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BALMERS GM LTD	10	£216.95
Place	Operations	Employees	External Training Course Fees	BM060101	1602	MYERSCOUGH COLLEGE	12	£198.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BM060101	4012	CALIBRATION CONSULTANCY SERVICES UK LTD	12	£186.70
Place	Operations	Supplies & Services	Materials - Seats & Benches	BM060101	4154	KAYCLIFFE LIMITED	12	£180.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	K SUPPLIES	12	£149.95
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	12	£149.90
Place	Operations	Employees	Occupational Health Referrals	BM060101	1701	PEOPLE ASSET MANAGEMENT	10	£121.94
Place	Operations	Employees	Occupational Health Referrals	BM060101	1701	PEOPLE ASSET MANAGEMENT	10	£121.94
Place	Operations	Employees	Occupational Health Referrals	BM060101	1701	PEOPLE ASSET MANAGEMENT	10	£121.94
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	DICK LEIGH	11	£120.91
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	BUCKHURST PLANT HIRE LIMITED	11	£120.00
Place	Operations	Supplies & Services	Materials - Bowling Greens	BM060101	4155	KAYCLIFFE LIMITED	12	£119.40
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	FLETCHERS HARDWARE LIMITED	10	£112.80
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	LANDSCAPE SUPPLY COMPANY LTD	12	£109.95
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	THE SAFETY SUPPLY COMPANY	10	£109.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	DICK LEIGH	11	£108.02
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	11	£105.13
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FILDEN FACTORS (BUILDERS MERCHANTS)	10	£100.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	12	£99.90
Place	Operations	Supplies & Services	Materials - Walls & Fences	BM060101	4153	KAYCLIFFE LIMITED	12	£99.60
Place	Operations	Supplies & Services	Refuse Bins	BM060101	4140	BROXAP LTD	11	£99.50
Place	Operations	Supplies & Services	General Subscriptions	BM060101	4780	NORTHWEST IN BLOOM	12	£96.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	12	£90.65
Place	Operations	Supplies & Services	Materials - Bowling Greens	BM060101	4155	E TAYLOR SONS & COMPANY LIMITED	12	£84.00
Place	Operations	Supplies & Services	Materials - Seats & Benches	BM060101	4154	KAYCLIFFE LIMITED	12	£83.05
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	12	£72.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BALMERS GM LTD	12	£65.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	10	£60.46
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	KAYCLIFFE LIMITED	12	£60.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	JETCHEM SYSTEMS LIMITED	12	£57.52
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	11	£56.44
Place	Operations	Supplies & Services	Materials - Tennis Courts	BM060101	4157	M C & M A STEWART HAULAGE LTD	12	£52.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANCASHIRE COUNTY COUNCIL	12	£52.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANCASHIRE COUNTY COUNCIL	12	£52.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	12	£50.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	11	£49.95
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANCASHIRE BUS & TRUCK PARTS LTD	12	£45.44
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	10	£44.49
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	FLETCHERS HARDWARE LIMITED	10	£44.49
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	12	£39.54
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	11	£35.95
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	DICK LEIGH	12	£34.99
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	12	£30.00
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BM060101	4471	HM LAND REGISTRY	11	£28.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	10	£27.91
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	11	£27.18
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	10	£26.40
Place	Operations	Supplies & Services	Mowers & Trucks - Fuel	BM060101	4022	BALMERS GM LTD	10	£25.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	12	£25.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LIMELIGHT SIGNS LTD	12	£24.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	10	£22.59
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BALMERS GM LTD	11	£22.00
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BM060101	4471	HM LAND REGISTRY	12	£21.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	10	£20.84
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	10	£20.78
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	12	£20.00
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	KAYCLIFFE LIMITED	10	£18.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	10	£16.96
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	11	£16.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	10	£15.22
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	10	£14.60
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	11	£13.84
Place	Operations	Supplies & Services	Mowers & Trucks - Fuel	BM060101	4020	PETTY CASH EXCHEQUER	11	£13.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	10	£11.60
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	10	£10.30
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	12	£10.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	PETTY CASH EXCHEQUER	11	£10.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	PETTY CASH EXCHEQUER	11	£10.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BM060101	4012	CALIBRATION CONSULTANCY SERVICES UK LTD	12	£9.95
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	10	£8.39
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	11	£8.38

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	11	£8.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	10	£5.84
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	K SUPPLIES	12	£5.77
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	PETTY CASH EXCHEQUER	11	£5.75
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	12	£5.15
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	PETTY CASH EXCHEQUER	11	£4.99
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	10	£4.80
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	FLETCHERS HARDWARE LIMITED	12	£4.76
Place	Operations	Supplies & Services	Materials - Bowling Greens	BM060101	4155	FLETCHERS HARDWARE LIMITED	10	£2.75
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	11	£-70.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	10	£-247.20
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	RTS MUNI	11	£1,317.00
Place	Operations	Transport	Fuel	BM060301	3050	CROWN OIL	11	£861.00
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	12	£741.36
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	11	£281.81
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	10	£256.00
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	11	£233.40
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£171.01
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£171.01
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	WARDS OF BURNLEY LTD	11	£155.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PETTY CASH EXCHEQUER	11	£143.72
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	MJC AUTO ELECTRICS	11	£90.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PETTY CASH EXCHEQUER	11	£90.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	MJC AUTO ELECTRICS	11	£80.00
Place	Operations	Transport	MOT Test Fees	BM060301	3017	PETTY CASH EXCHEQUER	11	£54.85
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PETTY CASH EXCHEQUER	11	£54.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	INDESPENSION LIMITED	10	£52.42
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	10	£49.27
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	10	£49.15
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GGM GROUP LTD	10	£45.52
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	10	£39.87
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£38.11
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£29.76
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£25.97
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£25.97
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£21.48
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£19.75
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£19.75
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£19.22
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£19.22
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£19.21
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£16.90
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	10	£16.81
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	10	£15.11
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	INDESPENSION LIMITED	12	£10.60
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	INDESPENSION LIMITED	12	£4.95
Place	Operations	Supplies & Services	Other Private Contractors	BM061201	4967	TYLA SERVICES LTD	11	£12,825.00
Place	Operations	Supplies & Services	Other Private Contractors	BM061201	4967	TYLA SERVICES LTD	12	£10,450.00
Place	Operations	Supplies & Services	Other Private Contractors	BM061201	4967	DLC TREE SERVICES LTD	12	£10,000.00
Place	Operations	Supplies & Services	Other Private Contractors	BM061201	4967	DLC TREE SERVICES LTD	10	£5,000.00
Place	Operations	Supplies & Services	Other Private Contractors	BM061201	4967	DLC TREE SERVICES LTD	10	£5,000.00
Place	Operations	Supplies & Services	Other Private Contractors	BM061201	4967	TYLA SERVICES LTD	10	£4,925.00
Place	Operations	Supplies & Services	Other Private Contractors	BM061201	4967	TYLA SERVICES LTD	12	£1,950.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Operations	Supplies & Services	Other Private Contractors	BM061201	4967	LANCASHIRE SPORTS MARKINGS	12	£600.00
Place	Operations	Supplies & Services	Other Private Contractors	BM061201	4967	DICK LEIGH	10	£587.82
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM061201	4010	LANDSCAPE SUPPLY COMPANY LTD	11	£475.95
Place	Operations	Supplies & Services	Other Private Contractors	BM061201	4967	DICK LEIGH	10	£406.97
Place	Operations	Supplies & Services	Other Private Contractors	BM061201	4967	DICK LEIGH	11	-£31.49
Place	Operations	Supplies & Services	CCTV Monitoring	BP010101	4968	BLACKBURN WITH DARWEN BC	12	£4,697.50
Place	Operations	Supplies & Services	General Subscriptions	BP010101	4780	WIRELESS CCTV LTD	12	£2,300.00
Place	Operations	Supplies & Services	CCTV Monitoring	BP010101	4968	BLACKBURN WITH DARWEN BC	12	£1,044.00
Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	WILLOWS WAGS & WHISKERS	10	£516.67
Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	WILLOWS WAGS & WHISKERS	10	£516.67
Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	WILLOWS WAGS & WHISKERS	11	£516.67
Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	WILLOWS WAGS & WHISKERS	11	£516.67
Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	WILLOWS WAGS & WHISKERS	12	£466.67
Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	WILLOWS WAGS & WHISKERS	12	£466.67
Place	Operations	Supplies & Services	Translation Services	BP010101	4592	LITS LTD	10	£264.90
Place	Operations	Premises	Signs:Prov'N & Maint	BP010101	2287	KAYCLIFFE LIMITED	12	£240.00
Place	Operations	Supplies & Services	Miscellaneous Expenses	BP010101	4913	BAXENDEN CAR BREAKERS LTD	10	£200.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BP010101	4010	STUDIO 51 LTD	12	£196.00
Place	Operations	Employees	Recruitment Advertising	BP010101	1500	WIGAN COUNCIL RESOURCES	12	£185.00
Place	Operations	Employees	Recruitment Advertising	BP010101	1500	WIGAN COUNCIL RESOURCES	12	£185.00
Place	Operations	Premises	Signs:Prov'N & Maint	BP010101	2287	KAYCLIFFE LIMITED	12	£120.00
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BP010101	4471	HM LAND REGISTRY	10	£56.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BP010101	4010	AMAZON BUSINESS UK BRANCH	10	£26.83
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BP010101	4471	HM LAND REGISTRY	11	£21.00
Business	Building Control	Supplies & Services	Accommodation - Staff	DB010101	4601	WINTER DEVELOPMENT LIMITED	12	£272.00
Business	Building Control	Supplies & Services	HM Land Charge Enquiry Fees	DB010201	4471	HM LAND REGISTRY	10	£28.00
Business	Building Control	Premises	Street Nameplates	DB010301	2285	R WHATMORE LTD	10	£3,787.00
Business	Building Control	Premises	Street Nameplates	DB010301	2285	MAIN STREET SIGNS LIMITED	11	£675.70
Business	Building Control	Premises	Street Nameplates	DB010301	2285	MAIN STREET SIGNS LIMITED	11	£598.50
Business	Building Control	Premises	Street Nameplates	DB010301	2285	MAIN STREET SIGNS LIMITED	11	£112.80
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	JEREMY BENN ASSOCIATES LTD T/A JBA	10	£11,360.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	LAND USE CONSULTANTS LTD	12	£7,075.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	JEREMY BENN ASSOCIATES LTD T/A JBA	12	£6,100.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	SALFORD CITY COUNCIL	11	£5,915.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	10	£4,401.56
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	JEREMY BENN ASSOCIATES LTD T/A JBA	11	£3,410.00
Business	Planning Services	Employees	External Training Course Fees	dc010101	1602	IVY LEGAL LIMITED	12	£3,000.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	TREBBI CONTINUUM LIMITED	10	£3,000.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	HAYES MCKENZIE PARTNERSHIP LTD	12	£2,970.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	11	£1,551.66
Business	Planning Services	Employees	External Training Course Fees	dc010101	1602	IVY LEGAL LIMITED	10	£1,500.00
Business	Planning Services	Employees	External Training Course Fees	dc010101	1602	IVY LEGAL LIMITED	12	£1,500.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	10	£1,464.16
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	12	£1,412.73
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	11	£1,081.91
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	METRICA ENVIRONMENTAL CONSULTING LTD	10	£900.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	10	£861.91
Business	Planning Services	Supplies & Services	Legal Fees	dc010101	4850	ST JOHN'S CHAMBERS	10	£750.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	LOCAL GOVERNMENT ASSOCIATION	12	£588.00
Business	Planning Services	Premises	External Contractors	DC010101	8502	PORTAL PLAN QUEST LTD	11	£586.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PENNY BENNETT LANDSCAPE ARCHITECTS	12	£560.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	10	£519.20
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	TREBBI CONTINUUM LIMITED	12	£500.00

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Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PENNY BENNETT LANDSCAPE ARCHITECTS	12	£450.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	ST JOHN'S CHAMBERS	12	£330.00
Business	Planning Services	Premises	External Contractors	DC010101	8502	PORTAL PLAN QUEST LTD	12	£262.00
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	10	£246.39
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	11	£235.19
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PENNY BENNETT LANDSCAPE ARCHITECTS	10	£220.00
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	11	£212.80
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	12	£179.19
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PENNY BENNETT LANDSCAPE ARCHITECTS	12	£170.00
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	12	£167.99
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	12	£123.19
Business	Planning Services	Supplies & Services	HM Land Charge Enquiry Fees	DC010101	4471	HM LAND REGISTRY	10	£112.00
Business	Planning Services	Supplies & Services	HM Land Charge Enquiry Fees	DC010101	4471	HM LAND REGISTRY	11	£84.00
Business	Planning Services	Supplies & Services	HM Land Charge Enquiry Fees	DC010101	4471	HM LAND REGISTRY	12	£49.00
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	PETTY CASH EXCHEQUER	11	£30.20
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	PETTY CASH EXCHEQUER	11	£21.00
Business	Planning Services	Employees	Agency Staff - Additional Resources	DC020101	1404	LESLIE AND HUNTER RECRUITMENT LIMITED	11	£4,048.56
Business	Planning Services	Supplies & Services	Professional Fees	DC020101	4420	LANCASHIRE COUNTY COUNCIL	12	£2,580.00
Business	Planning Services	Supplies & Services	Other Contributions	DC020101	4762	PETER JEPSON CONSULTANT ECOLOGY	12	£1,512.50
Business	Planning Services	Employees	Agency Staff - Additional Resources	DC020101	1404	LESLIE AND HUNTER RECRUITMENT LIMITED	11	-£4,048.56
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DE010101	4471	HM LAND REGISTRY	10	£133.00
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DE010101	4471	HM LAND REGISTRY	11	£63.00
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DE010101	4471	HM LAND REGISTRY	12	£21.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4420	VISUAL EXPERIENCE SPECIALISTS LTD	11	£1,500.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4421	SIMON CATERING	10	£745.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4420	LAKES LOOS LTD	11	£540.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4420	HATCHLING CHRONICLES	10	£340.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4420	ALR PRODUCTIONS	10	£265.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4420	PARTY FRIENDZ	10	£250.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4420	STUDIO 51 LTD	11	£120.00
Place	Regeneration	Supplies & Services	Publicity	DE010102	4820	STUDIO 51 LTD	10	£80.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4420	LIZ HENSON PHOTOGRAPHY	10	£50.00
Place	Regeneration	Supplies & Services	Professional Fees	DE020701	4420	ACTIVE LANCASHIRE LTD	11	£20,000.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	DE020701	4910	PETTY CASH EXCHEQUER	11	£8.27
Place	Regeneration	Supplies & Services	Professional Fees	DE021301	4420	NAME WITHHELD	11	£3,498.88
Place	Regeneration	Supplies & Services	Professional Fees	DE021301	4420	PIGS IN MUD ART STUDIOS	12	£2,398.89
Place	Regeneration	Supplies & Services	Professional Fees	DE021301	4420	NAME WITHHELD	12	£2,100.00
Place	Regeneration	Supplies & Services	Professional Fees	DE021301	4420	NAME WITHHELD	12	£1,750.00
Place	Regeneration	Supplies & Services	Professional Fees	DE021301	4420	PIGS IN MUD ART STUDIOS	12	£1,301.11
Place	Regeneration	Supplies & Services	Professional Fees	DE021301	4420	PIGS IN MUD ART STUDIOS	12	£1,250.00
Place	Regeneration	Supplies & Services	Professional Fees	DE021301	4420	NAME WITHHELD	12	£1,250.00
Place	Regeneration	Supplies & Services	Professional Fees	DE021301	4420	GLASDON UK LTD	11	£1,144.00
Place	Regeneration	Supplies & Services	Professional Fees	DE021301	4420	PIGS IN MUD ART STUDIOS	11	£1,050.00
Place	Regeneration	Supplies & Services	Professional Fees	DE021301	4420	NAME WITHHELD	12	£900.00
Place	Regeneration	Supplies & Services	Professional Fees	DE021301	4420	BROXAP LTD	11	£565.90
Place	Regeneration	Supplies & Services	Professional Fees	DE021401	4420	ARTHEO ENTERTAINMENT	12	£1,280.00
Place	Regeneration	Supplies & Services	Professional Fees	DE021401	4420	KAYCLIFFE LIMITED	12	£95.25
Place	Regeneration	Supplies & Services	Professional Fees	DE021501	4420	BLACKBURN WITH DARWEN BC	11	£165.31
Place	Regeneration	Supplies & Services	Professional Fees	DE062001	4420	BARNFIELD INVESTMENT PROPERTIES LTD	12	£5,670.00
Place	Regeneration	Supplies & Services	Professional Fees	DE062001	4420	GROUNDWORK CHESHIRE, LANCASHIRE & MERSEYSIDE	12	£3,875.00
Place	Regeneration	Supplies & Services	Professional Fees	DE062001	4420	BESPOKE FORGING	12	£600.00
Place	Regeneration	Supplies & Services	Publicity	DE062001	4820	LIMELIGHT SIGNS LTD	12	£38.14
Corporate	Finance & Property	Premises	Legionalla inspections	DF010205	2062	HSL COMPLIANCE	10	£42.82

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Corporate	Finance & Property	Premises	Legionalla inspections	DF010205	2062	HSL COMPLIANCE	11	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010205	2062	HSL COMPLIANCE	12	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010207	2062	HSL COMPLIANCE	10	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010207	2062	HSL COMPLIANCE	11	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010207	2062	HSL COMPLIANCE	12	£42.82
Corporate	Finance & Property	Premises	General Repairs	df010301	2050	KAYCLIFFE LIMITED	11	£158.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010301	2240	VALLEY CLEANING SERVICES LIMITED	10	£150.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010301	2240	VALLEY CLEANING SERVICES LIMITED	11	£120.00
Corporate	Finance & Property	Premises	General Repairs	df010301	2050	KAYCLIFFE LIMITED	11	£107.50
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010301	2240	VALLEY CLEANING SERVICES LIMITED	12	£60.00
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	FORDSTONE CONTRACTS LTD	12	£690.00
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	CELSIUS HIRE LTD	11	£666.00
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	CELSIUS HIRE LTD	12	£416.00
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	CLEMAS & CO LTD	12	£399.81
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF010302	2229	PORTMAN DOORS LIMITED	11	£338.00
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF010302	2229	PORTMAN DOORS LIMITED	12	£257.00
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	CELSIUS HIRE LTD	11	£250.00
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	df010302	2221	MEDWAY HEATING (BOLTON) LTD	11	£200.00
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	CELSIUS HIRE LTD	12	£166.00
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED	11	£77.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	df010302	2226	CHUBB FIRE & SECURITY LTD	10	£66.08
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED	11	£48.25
Corporate	Finance & Property	Premises	Legionalla inspections	DF010302	2062	HSL COMPLIANCE	10	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010302	2062	HSL COMPLIANCE	11	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010302	2062	HSL COMPLIANCE	12	£42.82
Corporate	Finance & Property	Premises	Window Cleaning / graffiti removal	df010302	2241	NAME WITHHELD	12	£32.00
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	AMAZON BUSINESS UK BRANCH	10	£11.34
Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	PETTY CASH EXCHEQUER	11	£6.00
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF010305	2229	PORTMAN DOORS LIMITED	10	£942.00
Corporate	Finance & Property	Premises	General Repairs	DF010305	2050	KAYCLIFFE LIMITED	11	£458.00
Corporate	Finance & Property	Premises	Water - Metered Supplies	DF010305	2150	WATER PLUS	12	£420.58
Corporate	Finance & Property	Premises	General Repairs	DF010305	2050	KAYCLIFFE LIMITED	11	£360.00
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF010305	2229	PORTMAN DOORS LIMITED	10	£200.00
Corporate	Finance & Property	Premises	General Repairs	DF010305	2050	KAYCLIFFE LIMITED	11	£170.00
Corporate	Finance & Property	Premises	Water - Metered Supplies	DF010305	2150	WATER PLUS	12	£87.27
Corporate	Finance & Property	Premises	Legionalla inspections	DF010305	2062	HSL COMPLIANCE	10	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010305	2062	HSL COMPLIANCE	11	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010305	2062	HSL COMPLIANCE	12	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010501	2062	HSL COMPLIANCE	10	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010501	2062	HSL COMPLIANCE	11	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010501	2062	HSL COMPLIANCE	12	£49.77
Corporate	Finance & Property	Premises	General Repairs	DF010502	2050	KAYCLIFFE LIMITED	11	£100.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010502	2062	HSL COMPLIANCE	10	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010502	2062	HSL COMPLIANCE	11	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010502	2062	HSL COMPLIANCE	12	£49.77
Corporate	Finance & Property	Premises	General Repairs	DF010502	2050	KAYCLIFFE LIMITED	11	£45.00
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	DF010504	2221	MEDWAY HEATING (BOLTON) LTD	10	£90.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010504	2062	HSL COMPLIANCE	10	£55.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010504	2062	HSL COMPLIANCE	12	£55.82
Corporate	Finance & Property	Premises	General Repairs	df010504	2050	KAYCLIFFE LIMITED	10	£50.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	12	£1,539.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	12	£724.00
Corporate	Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	10	£252.00

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Corporate	Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	11	£252.00
Corporate	Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	12	£252.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	10	£231.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	12	£180.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	10	£158.35
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	12	£139.00
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	11	£78.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010505	2062	HSL COMPLIANCE	10	£70.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010505	2062	HSL COMPLIANCE	11	£70.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010505	2062	HSL COMPLIANCE	12	£70.77
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	LIMELIGHT SIGNS LTD	12	£43.32
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	11	£3.50
Corporate	Finance & Property	Premises	General Repairs	DF010506	2050	KAYCLIFFE LIMITED	12	£589.00
Corporate	Finance & Property	Premises	General Repairs	DF010506	2050	KAYCLIFFE LIMITED	12	£430.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010506	2062	HSL COMPLIANCE	10	£52.35
Corporate	Finance & Property	Premises	Legionalla inspections	DF010506	2062	HSL COMPLIANCE	12	£52.35
Corporate	Finance & Property	Premises	Legionalla inspections	DF010508	2062	HSL COMPLIANCE	10	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010508	2062	HSL COMPLIANCE	11	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010508	2062	HSL COMPLIANCE	12	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010509	2062	HSL COMPLIANCE	10	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010509	2062	HSL COMPLIANCE	11	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010509	2062	HSL COMPLIANCE	12	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010510	2062	HSL COMPLIANCE	10	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010510	2062	HSL COMPLIANCE	11	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010510	2062	HSL COMPLIANCE	12	£49.77
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE CONTRACTS LTD	10	£4,250.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE CONTRACTS LTD	12	£2,850.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	12	£2,724.38
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	12	£2,724.37
Corporate	Finance & Property	Premises	Electricity	DF010513	2100	SSE	12	£2,064.36
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE CONTRACTS LTD	10	£1,000.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE CONTRACTS LTD	11	£1,000.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LANCASHIRE COUNTY COUNCIL	10	£750.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE CONTRACTS LTD	11	£650.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2089	DLC TREE SERVICES LTD	11	£600.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2089	DLC TREE SERVICES LTD	12	£600.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LANCASHIRE COUNTY COUNCIL	10	£550.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2089	DLC TREE SERVICES LTD	12	£500.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2089	DLC TREE SERVICES LTD	10	£450.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2089	DLC TREE SERVICES LTD	10	£250.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2089	DLC TREE SERVICES LTD	10	£250.00
Corporate	Finance & Property	Premises	Electricity	DF010513	2100	SSE	12	£210.29
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	KAYCLIFFE LIMITED	10	£150.00
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	KAYCLIFFE LIMITED	10	£70.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2062	HSL COMPLIANCE	10	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2062	HSL COMPLIANCE	11	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2062	HSL COMPLIANCE	12	£49.77
Corporate	Finance & Property	Premises	General Repairs	DF020202	2050	KAYCLIFFE LIMITED	12	£1,920.00
Corporate	Finance & Property	Premises	General Repairs	DF020202	2050	KAYCLIFFE LIMITED	11	£1,785.00
Corporate	Finance & Property	Premises	General Repairs	DF020202	2050	KAYCLIFFE LIMITED	10	£738.74
Corporate	Finance & Property	Premises	Legionalla inspections	DF020202	2062	HSL COMPLIANCE	11	£176.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF020202	2062	HSL COMPLIANCE	12	£176.00
Corporate	Finance & Property	Premises	General Repairs	DF020202	2050	KAYCLIFFE LIMITED	10	£96.25

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Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	IMG FIRE & SECURITY LTD	12	£315.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF020301	2062	HSL COMPLIANCE	10	£68.71
Corporate	Finance & Property	Premises	Legionalla inspections	DF020301	2062	HSL COMPLIANCE	11	£68.71
Corporate	Finance & Property	Premises	Legionalla inspections	DF020301	2062	HSL COMPLIANCE	12	£68.71
Corporate	Finance & Property	Premises	General Repairs	DF020502	2050	KAYCLIFFE LIMITED	12	£269.00
Corporate	Finance & Property	Premises	General Repairs	DF020502	2050	KAYCLIFFE LIMITED	12	£253.00
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	DF020502	2221	MEDWAY HEATING (BOLTON) LTD	12	£195.00
Corporate	Finance & Property	Premises	General Repairs	DF020502	2050	KAYCLIFFE LIMITED	12	£134.67
Corporate	Finance & Property	Premises	Legionalla inspections	DF020502	2062	HSL COMPLIANCE	10	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF020502	2062	HSL COMPLIANCE	11	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF020502	2062	HSL COMPLIANCE	12	£49.77
Corporate	Finance & Property	Premises	General Repairs	DF020502	2050	KAYCLIFFE LIMITED	11	£48.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF020505	2062	HSL COMPLIANCE	10	£56.56
Corporate	Finance & Property	Premises	Legionalla inspections	DF020505	2062	HSL COMPLIANCE	11	£56.56
Corporate	Finance & Property	Premises	Legionalla inspections	DF020505	2062	HSL COMPLIANCE	12	£56.56
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	12	£473.56
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	10	£423.79
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	11	£423.79
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	12	£423.79
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	11	£49.77
Corporate	Finance & Property	Premises	General Repairs	DF030401	2050	KAYCLIFFE LIMITED	10	£1,358.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF030401	2226	KEY CONTROL SERVICES LTD	12	£365.75
Corporate	Finance & Property	Premises	General Repairs	DF030401	2050	KAYCLIFFE LIMITED	10	£268.00
Corporate	Finance & Property	Premises	General Repairs	DF030401	2050	KAYCLIFFE LIMITED	10	£158.00
Corporate	Finance & Property	Premises	General Repairs	DF030401	2050	KAYCLIFFE LIMITED	11	£115.50
Corporate	Finance & Property	Premises	Fire Alarms	DF030401	2222	REX GROUP SERVICES LIMITED	12	£85.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF030401	2062	HSL COMPLIANCE	10	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF030401	2062	HSL COMPLIANCE	11	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF030401	2062	HSL COMPLIANCE	12	£42.82
Corporate	Finance & Property	Premises	General Repairs	DF030401	2050	KAYCLIFFE LIMITED	11	£34.50
Corporate	Finance & Property	Premises	General Repairs	DF030402	2050	KAYCLIFFE LIMITED	10	£594.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF030402	2226	AUTOMATIC ALARMS LTD	12	£417.40
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	DF030402	2221	MEDWAY HEATING (BOLTON) LTD	12	£180.00
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	DF030402	2221	MEDWAY HEATING (BOLTON) LTD	10	£145.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF030402	2062	HSL COMPLIANCE	12	£49.77
Corporate	Finance & Property	Premises	General Repairs	DF030406	2050	FORDSTONE CONTRACTS LTD	11	£5,300.00
Corporate	Finance & Property	Premises	Window Cleaning / graffiti removal	DF040101	2241	HYDROBLASTERS	11	£180.00
Corporate	Finance & Property	Premises	Pest Control	DF040102	2250	ROSSENDALE TRANSPORT LTD	12	£21,250.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	11	£3,570.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	12	£2,856.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	10	£2,652.00
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF040102	2230	SENSOR DOOR SYSTEMS	10	£1,160.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	10	£904.79
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	11	£616.53
Corporate	Finance & Property	Premises	Fire Alarms	DF040102	2222	CATCHPOINT (UK) LTD	11	£360.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	12	£319.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	12	£287.92
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	12	£260.96
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	CLEMAS & CO LTD	12	£218.46
Corporate	Finance & Property	Premises	Window Cleaning / graffiti removal	DF040102	2241	NAME WITHHELD	12	£200.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	12	£185.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	12	£151.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	10	£145.77

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Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	12	£135.00
Corporate	Finance & Property	Premises	Fire Alarms	DF040102	2222	CATCHPOINT (UK) LTD	11	£128.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	STEVE COUNSELL CONSTRUCTION (SCC)	12	£120.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	10	£117.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	12	£35.85
Corporate	Finance & Property	Premises	Legionalla inspections	DF040102	2062	HSL COMPLIANCE	10	£32.46
Corporate	Finance & Property	Premises	Legionalla inspections	DF040102	2062	HSL COMPLIANCE	11	£32.46
Corporate	Finance & Property	Premises	Legionalla inspections	DF040102	2062	HSL COMPLIANCE	12	£32.46
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF040102	2226	CATCHPOINT (UK) LTD	11	£26.00
Corporate	Finance & Property	Premises	Gas	DF040102	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	10	£24.60
Corporate	Finance & Property	Supplies & Services	Other Private Contractors	DF050101	4967	JAPANESE KNOTWEED LTD	10	£4,104.15
Corporate	Finance & Property	Supplies & Services	HM Land Charge Enquiry Fees	DF050101	4471	HM LAND REGISTRY	10	£21.00
Corporate	Finance & Property	Supplies & Services	HM Land Charge Enquiry Fees	DF050101	4471	HM LAND REGISTRY	11	£14.00
Corporate	Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	10	£1,080.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	KAYCLIFFE LIMITED	12	£5,021.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	KAYCLIFFE LIMITED	12	£3,134.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	KAYCLIFFE LIMITED	12	£2,000.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	KAYCLIFFE LIMITED	12	£1,370.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	STEVE COUNSELL CONSTRUCTION (SCC)	11	£100.00
Corporate	Finance & Property	Premises	Fire Alarms	DF090101	2222	IMG FIRE & SECURITY LTD	10	£7,200.00
Corporate	Finance & Property	Premises	Window Cleaning / graffiti removal	DF090101	2243	VALLEY CLEANING SERVICES LIMITED	12	£3,950.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF090101	2226	IMG FIRE & SECURITY LTD	10	£1,721.33
Corporate	Finance & Property	Premises	Fire Alarms	DF090101	2222	IMG FIRE & SECURITY LTD	11	£1,500.00
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES VENDING	12	£1,040.00
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF090101	2227	E A FOULDS LTD	10	£990.32
Corporate	Finance & Property	Supplies & Services	Computer Line Rentals	DF090101	4576	NODE4 LTD	10	£650.92
Corporate	Finance & Property	Supplies & Services	Computer Line Rentals	DF090101	4576	NODE4 LTD	11	£650.83
Corporate	Finance & Property	Supplies & Services	Computer Software - Annual Licences	DF090101	4564	NODE4 LTD	12	£637.15
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	PHS GROUP	10	£550.80
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	12	£550.00
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES VENDING	12	£520.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	11	£336.00
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	DF090101	2221	MEDWAY HEATING (BOLTON) LTD	10	£255.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	11	£250.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF090101	2226	ATLAS ALARMS LTD	10	£246.20
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	AMAZON BUSINESS UK BRANCH	10	£208.32
Corporate	Finance & Property	Premises	Window Cleaning / graffiti removal	DF090101	2241	NAME WITHHELD	12	£200.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	12	£176.20
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	12	£175.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	12	£163.62
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	DF090101	2221	MEDWAY HEATING (BOLTON) LTD	12	£145.00
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	DF090101	2221	MEDWAY HEATING (BOLTON) LTD	12	£145.00
Corporate	Finance & Property	Supplies & Services	Bottled Water	DF090101	4201	THIRSTY WORK LTD	11	£144.00
Corporate	Finance & Property	Supplies & Services	Bottled Water	DF090101	4201	THIRSTY WORK LTD	12	£144.00
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	11	£135.93
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES VENDING	12	£135.93
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	11	£135.54
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	11	£135.54
Corporate	Finance & Property	Supplies & Services	Bottled Water	DF090101	4201	THIRSTY WORK LTD	10	£112.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	11	£108.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	VALLEY CLEANING SERVICES LIMITED	10	£100.00
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES VENDING	12	£90.36
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	12	£90.00

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Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	DF090101	2221	MEDWAY HEATING (BOLTON) LTD	10	£90.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF090101	2062	HSL COMPLIANCE	10	£80.42
Corporate	Finance & Property	Premises	Legionalla inspections	DF090101	2062	HSL COMPLIANCE	11	£80.42
Corporate	Finance & Property	Premises	Legionalla inspections	DF090101	2062	HSL COMPLIANCE	12	£80.42
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES VENDING	12	£49.03
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF090101	2226	KEY CONTROL SERVICES LTD	11	£48.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF090101	2226	KEY CONTROL SERVICES LTD	12	£48.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF090101	2226	KEY CONTROL SERVICES LTD	12	£48.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	10	£47.97
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF090101	2227	E A FOLDS LTD	12	£46.50
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	11	£45.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	PHS GROUP	10	£39.02
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	12	£38.50
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	10	£35.64
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	12	£34.97
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	PHS GROUP	12	£27.34
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	12	£24.95
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	12	£22.52
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	12	£21.36
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	BANNER BUSINESS SOLUTIONS LTD	12	£16.30
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	12	£13.60
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	12	£13.60
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	12	£13.60
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	12	£12.18
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	AMAZON BUSINESS UK BRANCH	10	£11.65
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	AMAZON BUSINESS UK BRANCH	10	£11.34
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES VENDING	12	£9.53
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	11	£5.65
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	AMAZON BUSINESS UK BRANCH	10	£4.15
Corporate	Finance & Property	Supplies & Services	Office Equipment - New	DF090101	4060	PETTY CASH EXCHEQUER	11	£3.24
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	PHS GROUP	11	£2.63
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	PHS GROUP	10	-£13.56
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	10	-£20.82
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DH030101	4471	HM LAND REGISTRY	10	£112.00
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DH030101	4471	HM LAND REGISTRY	12	£98.00
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DH030101	4471	HM LAND REGISTRY	11	£91.00
Place	Customer Services & E-Government	Supplies & Services	Court Fees/Fines	EA010101	4851	HMCTS PENNINE MAGISTRATES COURT	10	£272.50
Place	Customer Services & E-Government	Supplies & Services	Court Fees/Fines	EA010101	4851	HMCTS PENNINE MAGISTRATES COURT	10	£151.00
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	EA010101	4511	CALL HANDLING SERVICES LTD	10	£0.20
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	EA010101	4511	CALL HANDLING SERVICES LTD	10	£0.16
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	RAWTENSTALL UNITARIAN CHURCH	12	£6,000.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	TRINITY BAPTIST CHURCH	12	£6,000.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	CRAWSHAWBOOTH COMMUNITY CENTRE	12	£4,000.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	£3,680.70
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	£3,246.12
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	£2,722.03
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	11	£2,612.38
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	10	£2,574.78
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	10	£2,309.24
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	11	£2,268.84
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	12	£2,038.31
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	£1,935.78
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	12	£1,928.79

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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	10	-£779.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	10	-£968.16
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	-£1,027.05
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	-£1,034.35
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	10	-£1,280.25
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	10	-£1,441.47
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	10	-£1,444.38
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	-£1,450.26
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	10	-£1,523.96
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	-£1,530.42
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	10	-£1,555.99
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	11	-£1,597.69
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	10	-£1,614.80
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	10	-£1,700.52
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	10	-£1,769.84
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	10	-£1,844.53
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	12	-£1,854.80
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	12	-£1,918.05
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	12	-£1,928.79
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	-£1,935.78
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	12	-£2,038.31
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	11	-£2,268.84
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	10	-£2,309.24
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	10	-£2,574.78
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	11	-£2,612.38
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	-£2,722.03
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	-£3,246.12
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	-£3,680.70
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	10	£654.62
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	11	£554.73
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	12	£309.88
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	12	£61.98
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	10	£25.77
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	12	£24.09
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	11	£23.56
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	12	£8.26
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	10	£2.13
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	11	£2.13
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	12	£2.03
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	12	£0.53
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	EB010301	4511	NODE4 LTD	11	£389.24
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	EB010301	4511	NODE4 LTD	12	£357.21
Place	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	10	£129,449.00
Place	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	11	£99,668.00
Place	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	12	£99,668.00
Place	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	11	£94,724.00
Place	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	11	£6,758.00
Place	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	11	£4,944.00
Place	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	12	£2,675.00
Place	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	12	£24.00
Place	Customer Services & E-Government	Premises	External Contractors	EF010102	8129	NEC SOFTWARE SOLUTIONS UK LTD	11	£7,997.00
Place	Customer Services & E-Government	Supplies & Services	Professional Fees	EF010102	4420	FORBES SOLICITORS	10	£3,755.50
Place	Customer Services & E-Government	Supplies & Services	External Printing	EF010102	4300	CAPITA BUSINESS SERVICES LTD	10	£2,100.00

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Place	Customer Services & E-Government	Premises	External Contractors	EF010102	8129	NEC SOFTWARE SOLTIONS UK LTD	12	£500.00
Place	Customer Services & E-Government	Supplies & Services	Professional Fees	EF010102	4420	HBINFO LTD	11	£495.00
Place	Customer Services & E-Government	Supplies & Services	External Printing	EF010102	4300	CAPITA BUSINESS SERVICES LTD	10	£475.00
Place	Customer Services & E-Government	Supplies & Services	External Printing	EF010102	4300	CAPITA BUSINESS SERVICES LTD	10	£100.00
Place	Customer Services & E-Government	Supplies & Services	External Printing	EF010102	4300	CAPITA BUSINESS SERVICES LTD	12	-£100.00
Place	Customer Services & E-Government	Supplies & Services	Professional Fees	EF010210	4420	INFORM HOLDINGS LTD	11	£4,000.00
Place	Customer Services & E-Government	Supplies & Services	HM Land Charge Enquiry Fees	EF010210	4471	HM LAND REGISTRY	10	£42.00
Place	Customer Services & E-Government	Supplies & Services	HM Land Charge Enquiry Fees	EF010210	4471	HM LAND REGISTRY	11	£7.00
Place	Customer Services & E-Government	Supplies & Services	HM Land Charge Enquiry Fees	EF010210	4471	HM LAND REGISTRY	12	£7.00
Place	Customer Services & E-Government	Premises	External Contractors	EF020101	8129	ROSSENDALE LEISURE TRUST LIMITED	10	£97,824.18
Place	Customer Services & E-Government	Premises	External Contractors	EF020101	8129	ROSSENDALE LEISURE TRUST LIMITED	10	£39,897.50
Place	Customer Services & E-Government	Supplies & Services	Analysts' Fees	EF020201	4482	STRATEGIC LEISURE LIMITED	10	£9,835.95
Corporate	Finance & Property	Supplies & Services	External Audit	FA010101	4426	MAZARS LLP	10	£5,368.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	10	£2,602.53
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	LLOYDS BANK PLC T/A LLOYDS BANK CARDNET	11	£1,846.95
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	LLOYDS BANK PLC T/A LLOYDS BANK CARDNET	12	£1,765.45
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	LLOYDS BANK PLC T/A LLOYDS BANK CARDNET	10	£1,268.87
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	11	£442.50
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	10	£385.50
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	12	£260.75
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	10	£79.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	11	£79.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	12	£79.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	12	£74.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	LLOYDS BANK PLC T/A LLOYDS BANK CARDNET	12	£22.00
Corporate	Finance & Property	Supplies & Services	LCC Audit Fees	fa020101	4472	LANCASHIRE COUNTY COUNCIL	10	£9,850.00
Corporate	Finance & Property	Supplies & Services	LCC Audit Fees	fa020101	4472	LANCASHIRE COUNTY COUNCIL	10	£2,475.00
Corporate	Finance & Property	Supplies & Services	General Subscriptions	FA020101	4780	EXPERIAN LTD	10	£58.33
Corporate	Finance & Property	Supplies & Services	General Subscriptions	FA020101	4780	EXPERIAN LTD	11	£58.33
Corporate	Finance & Property	Supplies & Services	General Subscriptions	FA020101	4780	EXPERIAN LTD	11	£58.33
Corporate	Finance & Property	Supplies & Services	General Subscriptions	FA020101	4780	EXPERIAN LTD	12	£58.33
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	LG FUTURES LTD	11	£6,495.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	LG FUTURES LTD	11	£3,995.00
Corporate	Finance & Property	Supplies & Services	General Subscriptions	FA020201	4780	PSTAX	11	£3,700.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	LG FUTURES LTD	11	£2,495.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	10	£994.56
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	10	£994.56
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	11	£994.56
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	11	£994.56
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	12	£994.56
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	12	£994.56
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	12	£994.56
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	12	£994.56
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	12	£994.56
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	12	£994.56
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	11	£981.12
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	10	£846.72
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	LG FUTURES LTD	11	£725.00
Corporate	Finance & Property	Employees	External Training Course Fees	fa020201	1602	CUBED TAX SUPPORT LTD	12	£450.00
Corporate	Finance & Property	Supplies & Services	Other Publications	FA020201	4356	REACH PUBLISHING SERVICES LTD	12	£291.28
Corporate	Finance & Property	Supplies & Services	Other Publications	FA020201	4356	REACH PUBLISHING SERVICES LTD	12	£231.44
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	10	£107.52
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Purchase	FA020201	4560	AMAZON BUSINESS UK BRANCH	10	£29.16
Corporate	Finance & Property	Supplies & Services	Secure Cash Collection Services	FA020301	4959	SECURITY PLUS + LIMITED	12	£107.12

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Corporate	Finance & Property	Supplies & Services	Secure Cash Collection Services	FA020301	4959	SECURITY PLUS + LIMITED	11	£93.73
Corporate	Finance & Property	Supplies & Services	Secure Cash Collection Services	FA020301	4959	SECURITY PLUS + LIMITED	10	£80.34
Corporate	Finance & Property	Supplies & Services	Purchase of Tools or Equipment	FA020301	4010	AMAZON BUSINESS UK BRANCH	11	£50.88
Corporate	Finance & Property	Supplies & Services	Secure Cash Collection Services	FA020301	4959	SECURITY PLUS + LIMITED	12	£8.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	12	£8,285.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	11	£8,115.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	11	£7,220.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	12	£6,670.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	ROSEHILL HOTEL LTD	11	£4,340.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	PAC - POSITIVE ACTION IN THE COMMUNITY	11	£3,142.50
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	ROSEHILL HOTEL LTD	11	£2,450.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	ROSEHILL HOTEL LTD	11	£2,325.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	ROSEHILL HOTEL LTD	11	£2,325.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	12	£1,950.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	12	£1,820.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	12	£1,820.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	NAME WITHHELD	10	£1,800.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	10	£1,755.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	KLIC LPM LIMITED	12	£1,728.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	10	£1,690.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	ROSEHILL HOTEL LTD	11	£1,690.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	11	£1,625.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	12	£1,625.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	KEYSTONE	10	£1,600.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	12	£1,560.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	NAME WITHHELD	10	£1,500.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	11	£1,495.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	TOGETHER HOUSING ASSOCIATION	12	£1,485.31
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	TOGETHER HOUSING RENT & BOND	11	£1,485.31
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	11	£1,430.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	10	£1,386.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	11	£1,365.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	NAME WITHHELD	11	£1,125.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	RENT UK PROPERTY	12	£1,120.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	11	£1,105.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	BROTHER INVESTMENTS LTD	12	£1,001.54
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	ROSEHILL HOTEL LTD	11	£975.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	10	£910.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	NAME WITHHELD	12	£850.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	10	£825.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	12	£780.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	12	£715.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	LODGE SERVICE INTELLIGENCE LTD	10	£660.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	ROSEHILL HOTEL LTD	11	£525.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	TRAVELDGE HOTELS LTD	12	£513.89
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	JIGSAW HOMES NORTH LIMITED	12	£509.82
Place	Regeneration	Supplies & Services	Purchase Furniture	HB010201	4080	AMAZON BUSINESS UK BRANCH	11	£473.68
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	11	£455.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	11	£455.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	10	£390.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	12	£390.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	12	£390.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	TOGETHER HOUSING ASSOCIATION	12	£339.00

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Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	TOGETHER HOUSING RENT & BOND	11	£339.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	10	£325.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	ROSEHILL HOTEL LTD	12	£300.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	11	£260.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	11	£260.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	ROSEHILL HOTEL LTD	11	£260.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	MANCHESTER MAN AND VAN	11	£250.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	TRAVELODGE HOTELS LTD	12	£205.80
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	10	£195.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	11	£180.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	10	£130.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	10	£130.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	11	£130.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING ASSOCIATION	11	£103.45
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING RENT & BOND	11	£103.45
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING RENT & BOND	11	£91.32
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	ROSEHILL HOTEL LTD	11	£75.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	ROSEHILL HOTEL LTD	12	£75.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	10	£65.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	10	£65.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	12	£65.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	AMAZON BUSINESS UK BRANCH	11	£37.35
Place	Regeneration	Supplies & Services	Purchase Furniture	HB010201	4080	AMAZON BUSINESS UK BRANCH	12	£35.73
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING ASSOCIATION	11	-£103.45
Place	Regeneration	Premises	General Repairs	HB010603	2050	VALLEY CLEANING SERVICES LIMITED	12	£225.00
Place	Regeneration	Premises	General Repairs	HB010603	2050	KAYCLIFFE LIMITED	10	£45.00
Place	Regeneration	Premises	General Repairs	HB010603	2050	KAYCLIFFE LIMITED	12	£45.00
Place	Regeneration	Premises	Gas	HB010605	2101	EDF ENERGY CUSTOMERS LIMITED RBC	11	£318.51
Place	Regeneration	Supplies & Services	Purchase Furniture	HB010605	4080	NAME WITHHELD	11	£300.00
Place	Regeneration	Premises	General Repairs	HB010605	2050	VALLEY CLEANING SERVICES LIMITED	12	£275.00
Place	Regeneration	Premises	General Repairs	HB010605	2050	KAYCLIFFE LIMITED	10	£185.00
Place	Regeneration	Premises	Gas	HB010605	2101	EDF ENERGY CUSTOMERS LIMITED RBC	12	£173.58
Place	Regeneration	Premises	Gas	HB010605	2101	EDF ENERGY CUSTOMERS LIMITED RBC	12	£165.31
Place	Regeneration	Premises	General Repairs	HB010606	2050	KAYCLIFFE LIMITED	10	£3,919.00
Place	Regeneration	Premises	General Repairs	HB010606	2050	KAYCLIFFE LIMITED	10	£2,194.00
Place	Regeneration	Premises	General Repairs	HB010606	2050	KAYCLIFFE LIMITED	10	£1,590.00
Place	Regeneration	Premises	General Repairs	HB010606	2050	KAYCLIFFE LIMITED	10	£1,365.00
Place	Regeneration	Premises	General Repairs	HB010606	2050	KAYCLIFFE LIMITED	10	£650.00
Place	Regeneration	Premises	General Repairs	HB010606	2050	KAYCLIFFE LIMITED	10	£650.00
Place	Regeneration	Premises	General Repairs	HB010606	2050	KAYCLIFFE LIMITED	10	£452.00
Place	Regeneration	Premises	General Repairs	HB010606	2050	KAYCLIFFE LIMITED	10	£290.00
Place	Regeneration	Premises	General Repairs	HB010606	2050	VALLEY CLEANING SERVICES LIMITED	10	£225.00
Place	Regeneration	Premises	General Repairs	HB010606	2050	VALLEY CLEANING SERVICES LIMITED	12	£225.00
Place	Regeneration	Premises	General Repairs	HB010606	2050	KAYCLIFFE LIMITED	10	£80.00
Place	Regeneration	Premises	General Repairs	HB010606	2050	KAYCLIFFE LIMITED	12	£45.00
Place	Regeneration	Premises	General Repairs	HB010606	2050	KAYCLIFFE LIMITED	10	£31.25
Place	Regeneration	Premises	Boilers/Central Htg/Controls	HB010608	2221	MEDWAY HEATING (BOLTON) LTD	10	£352.01
Place	Regeneration	Premises	General Repairs	HB010608	2050	VALLEY CLEANING SERVICES LIMITED	10	£225.00
Place	Regeneration	Premises	General Repairs	HB010608	2050	VALLEY CLEANING SERVICES LIMITED	11	£225.00
Place	Regeneration	Supplies & Services	Purchase Furniture	HB010608	4080	NAME WITHHELD	10	£210.00
Place	Regeneration	Premises	General Repairs	HB010608	2050	KAYCLIFFE LIMITED	10	£110.00
Place	Regeneration	Premises	Gas	HB010608	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	10	£105.86
Place	Regeneration	Premises	General Repairs	HB010608	2050	KAYCLIFFE LIMITED	11	£82.00

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Place	Regeneration	Premises	Water - Metered Supplies	Hb010608	2150	UNITED UTILITIES WATER FOR THE NORTH WEST	10	£69.36
Place	Regeneration	Premises	General Repairs	HB010608	2050	KAYCLIFFE LIMITED	11	£38.50
Place	Regeneration	Premises	Electricity	HB010608	2100	E.ON NEXT	11	£32.67
Place	Regeneration	Premises	General Repairs	HB010608	2050	KAYCLIFFE LIMITED	10	£20.50
Place	Regeneration	Premises	Electricity	HB010608	2100	E.ON NEXT	12	£9.89
Place	Regeneration	Premises	Gas	HB010608	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	11	£5.40
Place	Regeneration	Premises	Gas	HB010608	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	12	£4.09
Place	Regeneration	Premises	General Repairs	HB010609	2050	VALLEY CLEANING SERVICES LIMITED	12	£225.00
Place	Regeneration	Premises	General Repairs	HB010609	2050	KAYCLIFFE LIMITED	11	£57.75
Place	Regeneration	Premises	General Repairs	HB010609	2050	KAYCLIFFE LIMITED	12	£57.75
Place	Regeneration	Premises	Gas	HB010609	2101	SCOTTISH POWER GROUP	11	£43.66
Place	Regeneration	Premises	General Repairs	HB010609	2050	KAYCLIFFE LIMITED	12	£37.50
Place	Regeneration	Premises	General Repairs	HB010609	2050	KAYCLIFFE LIMITED	11	£21.50
Place	Regeneration	Premises	Electricity	HB010609	2100	SCOTTISH POWER GROUP	12	£9.23
Place	Regeneration	Premises	Gas	HB010609	2101	SCOTTISH POWER GROUP	12	£8.02
Place	Regeneration	Premises	General Repairs	HB010610	2050	KAYCLIFFE LIMITED	11	£780.00
Place	Regeneration	Premises	General Repairs	HB010610	2050	VALLEY CLEANING SERVICES LIMITED	10	£225.00
Place	Regeneration	Supplies & Services	Purchase Furniture	HB010610	4080	NAME WITHHELD	11	£200.00
Place	Regeneration	Premises	Gas	HB010610	2101	SCOTTISH POWER GROUP	12	£120.39
Place	Regeneration	Premises	General Repairs	HB010610	2050	KAYCLIFFE LIMITED	10	£120.00
Place	Regeneration	Premises	General Repairs	HB010610	2050	KAYCLIFFE LIMITED	10	£22.71
Place	Regeneration	Premises	Water - Metered Supplies	HB010610	2150	UNITED UTILITIES WATER FOR THE NORTH WEST	11	£16.20
Place	Regeneration	Premises	General Repairs	HB010611	2050	KAYCLIFFE LIMITED	11	£82.00
Place	Regeneration	Premises	General Repairs	HB010611	2050	KAYCLIFFE LIMITED	11	£25.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010901	4921	ROSEHILL HOTEL LTD	11	£3,900.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010901	4921	ROSEHILL HOTEL LTD	11	£2,175.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010901	4809	MAISON LETTING & MANAGEMENT	10	£2,046.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010901	4921	HILL VIEW HOTEL	12	£1,980.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010901	4921	ROSEHILL HOTEL LTD	12	£1,960.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010901	4921	HILL VIEW HOTEL	11	£1,625.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010901	4809	353 DEVELOPEMNTS LTD	11	£987.50
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010901	4921	ROSEHILL HOTEL LTD	11	£975.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010901	4762	LANCASHIRE COUNTY COUNCIL	12	£937.50
Place	Regeneration	Supplies & Services	Refund of bonds	HB010901	4809	NAME WITHHELD	11	£650.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010901	4921	ROSEHILL HOTEL LTD	11	£325.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010901	4762	MANCHESTER MAN AND VAN	11	£270.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010901	4921	HILL VIEW HOTEL	12	£260.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010901	4762	MANCHESTER MAN AND VAN	11	£120.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010901	4809	YOUR HOUSING LTD	12	£106.28
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010901	4921	HILL VIEW HOTEL	10	£65.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010901	4762	THE BIG WORD	10	£45.84
Business	Legal & Democratic Services	Supplies & Services	Canvass Payments	LA010101	4491	ELECTORAL REFORM SERVICES LTD	10	£5,674.49
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	11	£710.23
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	12	£268.32
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	10	£214.30
Business	Legal & Democratic Services	Supplies & Services	Postages	LA010101	4500	ROYAL MAIL GROUP PLC	12	£51.85
Business	Legal & Democratic Services	Supplies & Services	Postages	LA010101	4500	ROYAL MAIL GROUP PLC	10	£51.00
Business	Legal & Democratic Services	Supplies & Services	Postages	LA010101	4500	ROYAL MAIL GROUP PLC	11	£40.80
Business	Legal & Democratic Services	Supplies & Services	Purchase of Tools or Equipment	LA010201	4010	SHAW & SONS LIMITED	12	£95.00
Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA010201	4910	AMAZON BUSINESS UK BRANCH	11	£46.51
Business	Legal & Democratic Services	Supplies & Services	General Subscriptions	LA020102	4780	BURY COUNCIL	10	£993.50
Business	Legal & Democratic Services	Supplies & Services	General Subscriptions	LA020102	4780	SOCIETY OF DISTRICT COUNCIL TREASURERS	12	£200.00
Business	Legal & Democratic Services	Supplies & Services	Statutory Notices	LA020201	4823	REACH PUBLISHING SERVICES LTD	12	£67.20

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Business	Legal & Democratic Services	Supplies & Services	Stationery	LA020201	4330	PETTY CASH EXCHEQUER	11	£6.48
Business	Legal & Democratic Services	Supplies & Services	Refreshments	LA020201	4200	PETTY CASH EXCHEQUER	11	£4.90
Corporate	Corporate Management	Supplies & Services	Conferences - Staff - Fees	LA030101	4620	LOCAL GOVERNMENT IMPROVEMENT & DEVELOPMENT	12	£578.00
Corporate	Corporate Management	Supplies & Services	Conferences - Staff - Fees	LA030101	4620	LOCAL GOVERNMENT IMPROVEMENT & DEVELOPMENT	12	£549.00
Corporate	Corporate Management	Supplies & Services	Refreshments	LA030101	4200	PETTY CASH EXCHEQUER	11	£16.95
Corporate	Finance & Property	Transport	Operating Lease Payments	LA030201	3201	LEX AUTOLEASE LTD	10	£270.94
Corporate	Finance & Property	Transport	Operating Lease Payments	LA030201	3201	LEX AUTOLEASE LTD	11	£270.94
Corporate	Finance & Property	Transport	Operating Lease Payments	LA030201	3201	LEX AUTOLEASE LTD	10	£195.00
Corporate	Corporate Management	Supplies & Services	Professional Services	LA030202	4480	KORN FERRY HAY GROUP	12	£11,400.00
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	WHITWORTH VALLEY VIBE	10	£250.00
Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050201	4910	VAUGHTONS	11	£1,831.40
Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050301	4910	PETTY CASH EXCHEQUER	11	£70.00
Business	Legal & Democratic Services	Supplies & Services	Refreshments	LA050301	4200	PETTY CASH EXCHEQUER	11	£5.11
Business	Legal & Democratic Services	Transport	Operating Lease Payments	LA050801	3201	ALPHABET GB LIMITED	10	£332.99
Business	Legal & Democratic Services	Transport	Operating Lease Payments	LA050801	3201	ALPHABET GB LIMITED	10	£332.99
Business	Legal & Democratic Services	Transport	Operating Lease Payments	LA050801	3201	ALPHABET GB LIMITED	11	£332.99
Business	Legal & Democratic Services	Transport	Operating Lease Payments	LA050801	3201	ALPHABET GB LIMITED	12	£332.99
Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050801	4910	PETTY CASH EXCHEQUER	11	£47.00
Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050801	4910	PETTY CASH EXCHEQUER	11	£41.99
Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050801	4910	PETTY CASH EXCHEQUER	11	£32.97
Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050801	4910	PETTY CASH EXCHEQUER	11	£26.87
Business	Legal & Democratic Services	Transport	Operating Lease Payments	LA050801	3201	ALPHABET GB LIMITED	11	£12.00
Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050801	4910	PETTY CASH EXCHEQUER	11	£3.60
Business	Legal & Democratic Services	Supplies & Services	HM Land Charge Enquiry Fees	LB010101	4471	HM LAND REGISTRY	12	£49.00
Corporate	Finance & Property	Supplies & Services	Professional Services	LB020101	4480	VIVID RESOURCING LTD	10	£3,000.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	LB020101	4420	ENFORCEMENT BAILIFFS LTD T/A QUALITY BAILIFFS	12	£1,395.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	LB020101	4420	ENFORCEMENT BAILIFFS LTD T/A QUALITY BAILIFFS	12	£1,395.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	LB020101	4420	ENFORCEMENT BAILIFFS LTD T/A QUALITY BAILIFFS	12	£1,080.00
Corporate	Finance & Property	Supplies & Services	HM Land Charge Enquiry Fees	LB020101	4471	HM LAND REGISTRY	10	£868.00
Corporate	Finance & Property	Supplies & Services	HM Land Charge Enquiry Fees	LB020101	4471	HM LAND REGISTRY	11	£826.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	LB020101	4420	ENFORCEMENT BAILIFFS LTD T/A QUALITY BAILIFFS	12	£720.00
Corporate	Finance & Property	Supplies & Services	HM Land Charge Enquiry Fees	LB020101	4471	HM LAND REGISTRY	12	£503.00
Corporate	Finance & Property	Supplies & Services	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	12	£500.00
Corporate	Finance & Property	Supplies & Services	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	11	£465.00
Corporate	Finance & Property	Supplies & Services	Legal Fees	LB020101	4850	HYLAND LEGAL LIMITED	11	£351.60
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	BAXENDEN CAR BREAKERS LTD	10	£200.00
Corporate	Finance & Property	Supplies & Services	Publicity	LB020101	4820	REACH PUBLISHING SERVICES LTD	10	£168.32
Corporate	Finance & Property	Premises	External Contractors	LB020101	8602	NAME WITHHELD	12	£157.20
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	BAXENDEN CAR BREAKERS LTD	10	£150.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	LB020101	4420	FRAUD ADVISORY SERVICES LTD (FAS)	10	£141.72
Corporate	Finance & Property	Supplies & Services	Professional Fees	LB020101	4420	FRAUD ADVISORY SERVICES LTD (FAS)	12	£139.31
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	KAYCLIFFE LIMITED	11	£110.00
Corporate	Finance & Property	Premises	Legionalla inspections	LB020101	2062	HSL COMPLIANCE	10	£56.56
Corporate	Finance & Property	Premises	Legionalla inspections	LB020101	2062	HSL COMPLIANCE	11	£56.56
Corporate	Finance & Property	Premises	Legionalla inspections	LB020101	2062	HSL COMPLIANCE	12	£56.56
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	LB020304	2221	MEDWAY HEATING (BOLTON) LTD	11	£517.62
Corporate	Finance & Property	Premises	General Repairs	LB020304	2050	COMMERCIAL SURVEY REPORTS LTD T/A CSR SUSTAIN	11	£170.00
Corporate	Finance & Property	Premises	General Repairs	LB020309	2050	FORDSTONE CONTRACTS LTD	12	£1,000.00
Corporate	Finance & Property	Premises	Electricity	LB020309	2100	EDF ENERGY CUSTOMERS LIMITED RBC	12	£783.84
Corporate	Finance & Property	Premises	Electricity	LB020309	2100	EDF ENERGY CUSTOMERS LIMITED RBC	12	£742.61
Corporate	Finance & Property	Premises	Electricity	LB020309	2100	EDF ENERGY CUSTOMERS LIMITED RBC	12	£679.31
Corporate	Finance & Property	Premises	Legionalla inspections	LB020310	2062	HSL COMPLIANCE	10	£48.66
Corporate	Finance & Property	Premises	Legionalla inspections	LB020405	2062	HSL COMPLIANCE	12	£49.77

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Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	LB020407	2221	MEDWAY HEATING (BOLTON) LTD	10	£569.56
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	12	£148.00
Corporate	Finance & Property	Premises	Fire Alarms	LB020407	2222	REX GROUP SERVICES LIMITED	12	£121.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	11	£77.00
Corporate	Finance & Property	Premises	Legionalla inspections	LB020407	2062	HSL COMPLIANCE	12	£56.56
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	11	£25.50
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	JOBTRAIN LTD	11	£7,000.00
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	LOCAL GOVERNMENT INFORMATION UNIT	11	£3,800.00
Corporate	People & Policy	Supplies & Services	Professional Services	MA010101	4480	VIVA PR LIMITED	10	£2,083.33
Corporate	People & Policy	Supplies & Services	Professional Services	MA010101	4480	VIVA PR LIMITED	11	£2,083.33
Corporate	People & Policy	Supplies & Services	Professional Services	MA010101	4480	VIVA PR LIMITED	12	£2,083.33
Corporate	People & Policy	Supplies & Services	Professional Services	MA010101	4480	ROSENDALE LEISURE TRUST LIMITED	10	£2,014.96
Corporate	People & Policy	Supplies & Services	General Subscriptions	MA010101	4780	LOCAL GOVERNMENT INFORMATION UNIT	11	£1,707.00
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	TKF TRAINING	10	£1,531.00
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	MYERSCOUGH COLLEGE	12	£1,192.00
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	MYERSCOUGH COLLEGE	10	£1,140.00
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	MYERSCOUGH COLLEGE	12	£894.00
Corporate	People & Policy	Employees	Employee Related Insurance	MA010101	1705	D.TEC INTERNATIONAL LTD	11	£845.75
Corporate	People & Policy	Supplies & Services	Miscellaneous Expenses	MA010101	4910	SME HCI LIMITED T/A VIVUP LTD	10	£842.40
Corporate	People & Policy	Supplies & Services	Miscellaneous Expenses	MA010101	4910	RESMAR LTD	10	£605.00
Corporate	People & Policy	Supplies & Services	Miscellaneous Expenses	MA010101	4910	SME HCI LIMITED T/A VIVUP LTD	10	£512.20
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	IOSH SERVICES LTD	12	£510.00
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	CIEH	11	£495.00
Corporate	People & Policy	Supplies & Services	Miscellaneous Expenses	MA010101	4910	SME HCI LIMITED T/A VIVUP LTD	10	£427.70
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	MYERSCOUGH COLLEGE	10	£380.00
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	IOSH SERVICES LTD	12	£375.00
Corporate	People & Policy	Employees	Occupational Health Referrals	MA010101	1701	PEOPLE ASSET MANAGEMENT	12	£332.40
Corporate	People & Policy	Supplies & Services	Miscellaneous Expenses	MA010101	4910	ORBITAL DESIGN	10	£310.00
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	INSTITUTE OF CEMETERY & CREMATORIUM	11	£225.00
Corporate	People & Policy	Supplies & Services	Professional Fees	MA010101	4420	INSTITUTE OF REVENUES RATING & VALUATION	11	£219.00
Corporate	People & Policy	Employees	Recruitment Advertising	MA010101	1500	WIGAN COUNCIL RESOURCES	12	£185.00
Corporate	People & Policy	Supplies & Services	Stationery	MA010101	4330	AUTO TIME SYSTEMS NORTHERN LTD	12	£157.50
Corporate	People & Policy	Supplies & Services	Service Fees	MA010101	4400	AVC WISE LTD	10	£155.35
Corporate	People & Policy	Supplies & Services	Service Fees	MA010101	4400	AVC WISE LTD	11	£155.35
Corporate	People & Policy	Supplies & Services	Service Fees	MA010101	4400	AVC WISE LTD	12	£155.35
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	NATIONAL ASSOCIATION OF CIVIC OFFICERS	11	£150.00
Corporate	People & Policy	Supplies & Services	External Printing	MA010101	4300	STUDIO 51 LTD	12	£150.00
Corporate	People & Policy	Employees	Occupational Health Referrals	MA010101	1701	PEOPLE ASSET MANAGEMENT	11	£121.94
Corporate	People & Policy	Employees	Occupational Health Referrals	MA010101	1701	PEOPLE ASSET MANAGEMENT	10	£121.94
Corporate	People & Policy	Employees	Occupational Health Referrals	MA010101	1701	PEOPLE ASSET MANAGEMENT	11	£121.94
Corporate	People & Policy	Employees	Employee Related Insurance	MA010101	1705	D.TEC INTERNATIONAL LTD	10	£80.00
Corporate	People & Policy	Supplies & Services	Office Equipment - Repair/Mtce	MA010101	4061	SOLOPROTECT LIMITED	12	£56.07
Corporate	People & Policy	Supplies & Services	Office Equipment - Repair/Mtce	MA010101	4061	SOLOPROTECT LIMITED	10	£54.42
Corporate	People & Policy	Supplies & Services	Office Equipment - Repair/Mtce	MA010101	4061	SOLOPROTECT LIMITED	11	£54.42
Corporate	People & Policy	Employees	Training Travel Exenses	MA010101	1608	AXIA SOLUTIONS LIMITED	10	£38.31
Corporate	People & Policy	Employees	Training Travel Exenses	MA010101	1608	BPP PROFESSIONAL EDUCATION	10	£24.62
Corporate	People & Policy	Employees	Training Travel Exenses	MA010101	1608	BPP PROFESSIONAL EDUCATION	11	£24.62
Corporate	People & Policy	Employees	Training Travel Exenses	MA010101	1608	BPP PROFESSIONAL EDUCATION	12	£24.62
Corporate	People & Policy	Employees	Training Travel Exenses	MA010101	1608	BPP PROFESSIONAL EDUCATION	12	£24.62
Corporate	People & Policy	Supplies & Services	Protective Clothing	MA010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	11	£21.98
Corporate	People & Policy	Supplies & Services	Protective Clothing	MA010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	11	£17.89
Corporate	People & Policy	Supplies & Services	Protective Clothing	MA010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	11	£17.89
Corporate	People & Policy	Supplies & Services	Protective Clothing	MA010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	11	£17.89

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Corporate	People & Policy	Supplies & Services	Office Equipment - Repair/Mtce	MA010101	4061	SOLOPROTECT LIMITED	12	£17.62
Corporate	People & Policy	Supplies & Services	Office Equipment - Repair/Mtce	MA010101	4061	SOLOPROTECT LIMITED	10	£17.10
Corporate	People & Policy	Supplies & Services	Office Equipment - Repair/Mtce	MA010101	4061	SOLOPROTECT LIMITED	11	£17.10
Corporate	People & Policy	Employees	Training Travel Expenses	MA010101	1608	AXIA SOLUTIONS LIMITED	12	£12.77
Corporate	People & Policy	Supplies & Services	Protective Clothing	MA010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	11	£8.79
Corporate	People & Policy	Supplies & Services	First Aid Supplies	MA010101	4184	THE SAFETY SUPPLY COMPANY	11	£7.80
Corporate	People & Policy	Supplies & Services	First Aid Supplies	MA010101	4184	THE SAFETY SUPPLY COMPANY	11	£7.55
Corporate	People & Policy	Employees	Training Travel Expenses	MA010101	1608	BURNLEY COLLEGE	12	£6.37
Corporate	People & Policy	Supplies & Services	First Aid Supplies	MA010101	4184	THE SAFETY SUPPLY COMPANY	11	£5.89
Corporate	People & Policy	Supplies & Services	First Aid Supplies	MA010101	4184	THE SAFETY SUPPLY COMPANY	11	£5.15
Corporate	People & Policy	Supplies & Services	First Aid Supplies	MA010101	4184	THE SAFETY SUPPLY COMPANY	11	£4.44
Corporate	People & Policy	Employees	Occupational Health Referrals	MA010101	1701	PEOPLE ASSET MANAGEMENT	12	-£60.97
Corporate	People & Policy	Supplies & Services	Central Photocopying Recharges b/w	MA020101	4311	VICKERS BUSINESS SYSTEMS LTD	12	£2,219.99
Corporate	People & Policy	Supplies & Services	Computer Equipment - Purchase	MA020101	4561	XMA LIMITED	12	£195.14
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£187.50
Corporate	People & Policy	Supplies & Services	Computer Equipment - Purchase	MA020101	4561	XMA LIMITED	10	£147.50
Corporate	People & Policy	Supplies & Services	Computer Equipment - Purchase	MA020101	4561	XMA LIMITED	12	£144.36
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	AMAZON BUSINESS UK BRANCH	12	£126.78
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£125.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	10	£95.04
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	10	£94.44
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£75.00
Corporate	People & Policy	Supplies & Services	Food Purchases for Re-sale	MA020101	4220	RELISH	12	£66.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£62.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£62.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	10	£59.32
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£58.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£51.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£50.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	10	£40.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£35.98
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£35.98
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£34.90
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£34.62
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£33.90
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£33.12
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	10	£31.35
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	AMAZON BUSINESS UK BRANCH	11	£30.78
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£27.92
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£25.02
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£25.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£23.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£20.58
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	10	£20.32
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£19.52
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£18.89
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£18.48
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£16.56
Corporate	People & Policy	Supplies & Services	Food Purchases for Re-sale	MA020101	4220	RELISH	12	£16.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£16.11
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£14.08
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£13.90
Corporate	People & Policy	Supplies & Services	Computer Equipment - Purchase	MA020101	4561	XMA LIMITED	10	£13.04

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Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	10	£12.59
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	AMAZON BUSINESS UK BRANCH	11	£11.66
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£9.76
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	10	£9.24
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	10	£9.13
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	10	£8.62
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£8.62
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	10	£8.56
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£8.13
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£8.10
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£7.94
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£7.90
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£7.90
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£7.36
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£7.36
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	10	£6.84
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£6.84
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	10	£6.30
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£6.30
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£6.24
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£6.08
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£5.98
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	10	£5.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	10	£5.24
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£5.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£4.45
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£4.18
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£3.98
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£3.68
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£3.68
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£3.65
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£3.65
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£3.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£3.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	10	£3.40
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£3.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£2.70
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£2.70
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£2.70
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	10	£1.10
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	10	-£1.10
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	-£6.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	10	-£8.98
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	NEC SOFTWARE SOLUTIONS UK LTD	12	£36,779.38
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	CIVICA UK LTD	12	£24,250.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	IDOX SOFTWARE LIMITED	11	£20,984.03
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	NEC SOFTWARE SOLUTIONS UK LTD	12	£14,183.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	NEC SOFTWARE SOLUTIONS UK LTD	12	£14,183.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ASTUN TECHNOLOGY LIMITED	11	£7,995.00
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	12	£7,056.58
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	11	£6,653.26
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	10	£6,653.17
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	Precisely Software Limited	10	£5,340.46
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	NEC SOFTWARE SOLUTIONS UK LTD	12	£3,754.00
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	ITALIK LTD	10	£3,450.00

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Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	CIVICA UK LTD	12	£3,400.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	NODE4 LTD	10	£3,215.16
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	11	£3,215.16
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	12	£3,215.16
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	BYTES SOFTWARE SERVICES LTD	10	£3,028.16
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	10	£2,580.00
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	11	£2,580.00
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	12	£2,580.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	IDOX SOFTWARE LIMITED	10	£2,200.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	PROACT IT UK LTD	10	£2,100.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	PROACT IT UK LTD	11	£2,100.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	PROACT IT UK LTD	12	£2,100.00
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	ADVANIA UK (CCS) LTD	12	£1,450.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	CIVICA UK LTD	12	£1,200.00
Place	Customer Services & E-Government	Supplies & Services	Professional Services	NA020101	4480	IDOX SOFTWARE LIMITED	10	£1,100.00
Place	Customer Services & E-Government	Supplies & Services	Play Development LCC contribution	NA020101	4902	VODAFONE (CABLE & WIRELESS)	11	£1,001.03
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	ADVANIA UK (CCS) LTD	10	£954.11
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	BCN GROUP LTD	11	£850.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	CIVICA UK LTD	12	£800.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	IDOX SOFTWARE LIMITED	11	£709.62
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	12	£685.75
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	ADVANIA UK (CCS) LTD	12	£673.37
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	ITALIK LTD	10	£650.00
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	10	£543.66
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	11	£543.66
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	12	£543.66
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	ADVANIA UK (CCS) LTD	12	£400.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	BCN GROUP LTD	10	£398.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	BCN GROUP LTD	11	£398.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	BCN GROUP LTD	12	£398.00
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	12	£375.00
Place	Customer Services & E-Government	Supplies & Services	Play Development LCC contribution	NA020101	4902	NOMINET UK	10	£337.54
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	NODE4 LTD	10	£273.37
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	ADVANIA UK (CCS) LTD	12	£200.00
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	12	£151.96
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	ADVANIA UK (CCS) LTD	12	£145.41
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	12	£108.28
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	AMAZON BUSINESS UK BRANCH	12	£33.28
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	AMAZON BUSINESS UK BRANCH	11	£30.00
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	AMAZON BUSINESS UK BRANCH	11	£25.60
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	AMAZON BUSINESS UK BRANCH	11	£9.79
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	AMAZON BUSINESS UK BRANCH	12	-£15.80
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	11	-£9,490.50
Corporate	Non-Distributed Costs	Supplies & Services	Miscellaneous Expenses	NA030101	4910	NEST BUILDING SERVICES LTD	10	£10,000.00
Corporate	Non-Distributed Costs	Supplies & Services	Miscellaneous Expenses	NA030101	4910	LANCASHIRE COUNTY PENSION FUND	11	£1,195.00
Corporate	Non-Distributed Costs	Supplies & Services	Refund of bonds	NA030101	4810	MUNICIPAL MUTUAL INSURANCE	12	£41.04
Place	Communities	Premises	General Repairs	PB010103	2050	FORDSTONE CONTRACTS LTD	12	£3,250.00
Place	Communities	Premises	General Repairs	PB010103	2050	FORDSTONE CONTRACTS LTD	11	£2,900.00
Place	Communities	Supplies & Services	Professional Fees	PB010103	4420	THE CHESTER VALUATION COMPANY	11	£2,600.00
Place	Communities	Premises	General Repairs	PB010103	2050	FORDSTONE CONTRACTS LTD	12	£2,550.00
Place	Communities	Premises	General Repairs	PB010103	2050	FORDSTONE CONTRACTS LTD	11	£1,400.00
Place	Communities	Premises	Boilers/Central Htg/Controls	PB010103	2221	MEDWAY HEATING (BOLTON) LTD	12	£1,230.75
Place	Communities	Premises	General Repairs	PB010103	2050	FORDSTONE CONTRACTS LTD	12	£1,000.00

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Place	Communities	Premises	Boilers/Central Htg/Controls	PB010103	2221	MEDWAY HEATING (BOLTON) LTD	10	£535.00
Place	Communities	Supplies & Services	Professional Fees	PB010103	4420	THE CHESTER VALUATION COMPANY	11	£500.00
Place	Communities	Supplies & Services	Professional Fees	PB010103	4420	THE CHESTER VALUATION COMPANY	11	£320.00
Place	Communities	Supplies & Services	Professional Fees	PB010103	4420	THE CHESTER VALUATION COMPANY	11	£301.00
Place	Communities	Supplies & Services	Travel & Subsistence - Staff	PB010103	4600	SYKESIDE LEISURE LIMITED	10	£291.66
Place	Communities	Premises	Water - Metered Supplies	PB010103	2150	UNITED UTILITIES WATER FOR THE NORTH WEST	12	£250.80
Place	Communities	Supplies & Services	Professional Fees	PB010103	4420	THE CHESTER VALUATION COMPANY	11	£155.00
Place	Communities	Premises	Legionalla inspections	PB010103	2062	HSL COMPLIANCE	10	£42.82
Place	Communities	Premises	Legionalla inspections	PB010103	2062	HSL COMPLIANCE	11	£42.82
Place	Communities	Premises	Legionalla inspections	PB010103	2062	HSL COMPLIANCE	12	£42.82
Place	Communities	Premises	Fire Extinguishers	PB010103	2225	PENNINE FIRE & SAFETY LTD	11	£37.28
Place	Communities	Supplies & Services	Bunting/Lights	PD020103	4186	DARWEN ELECTRICAL SERVICES LTD	12	£11,090.68
Place	Communities	Premises	General Repairs	PD020103	2050	DARWEN ELECTRICAL SERVICES LTD	12	£4,630.00
Place	Communities	Premises	General Repairs	PD020103	2050	KAYCLIFFE LIMITED	12	£574.00
Place	Communities	Premises	General Repairs	PD020103	2050	KAYCLIFFE LIMITED	12	£252.60
Place	Regeneration	Premises	External Contractors	RA010101	8129	ROSSENDALE LEISURE TRUST LIMITED	10	£81,674.00
Place	Regeneration	Supplies & Services	Play Development LCC contribution	RA010101	4870	LITTLE WORLD LTD (HORSE & BAMBOO)	12	£1,000.00
Place	Regeneration	Supplies & Services	Advertising Free Press	RA010101	4832	SPECTRUM INCLUSION CIC	12	£1,000.00
Place	Regeneration	Supplies & Services	Exhibitions & Special Events	RA010101	4821	STACKSTEADS COUNTRYSIDE PARK GROUP	11	£1,000.00
Place	Regeneration	Supplies & Services	Play Development LCC contribution	RA010101	4870	STRONGER TOGETHER CARERS	11	£500.00
Place	Regeneration	Supplies & Services	Exhibitions & Special Events	RA010101	4821	STACKSTEADS COUNTRYSIDE PARK GROUP	11	£300.00
Place	Regeneration	Supplies & Services	Exhibitions & Special Events	RA010101	4821	NAME WITHHELD	10	£232.30
Place	Regeneration	Supplies & Services	Exhibitions & Special Events	RA010101	4821	NEWCHURCH VILLAGE COMMUNITY ASSOC.	12	£210.40
Place	Regeneration	Supplies & Services	Exhibitions & Special Events	RA010101	4821	NAME WITHHELD	10	£202.30
Place	Regeneration	Supplies & Services	Exhibitions & Special Events	RA010101	4821	ROSSENDALE LEISURE TRUST LIMITED	10	£125.00
Place	Regeneration	Supplies & Services	Exhibitions & Special Events	RA010101	4821	NETBALL UK LIMITED	11	£123.94
Place	Regeneration	Supplies & Services	Mobile Phones	RA010101	4515	ADVANIA UK (CCS) LTD	10	£121.89
Place	Regeneration	Premises	Rent/Hire Of Premises	RA010101	2111	HASLINGDEN CRICKET CLUB	10	£80.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RA010101	2111	THE WHITE HORSE PROJECT	11	£60.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	KAY STREET BAPTIST CHURCH SHINE PROJECT	10	£500.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	ONWARD HOUSING	10	£413.01
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	10	£400.00
Place	Regeneration	Premises	External Contractors	RA010801	8160	NAME WITHHELD	10	£390.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	10	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	11	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	12	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	10	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	11	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	12	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	10	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	11	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	12	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	10	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	11	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	12	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	10	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	11	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	12	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	10	£250.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	10	£125.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	10	£125.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	10	£125.00

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Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	10	£125.00
Place	Regeneration	Supplies & Services	Refund of bonds	RA010801	4809	TOGETHER HOUSING RENT & BOND	10	£91.60
Corporate	Finance & Property	Premises	External Contractors	ZA020101	0201	AON LIMITED	11	£1,472.80
Corporate	Finance & Property	Premises	External Contractors	ZA020101	0201	AON LIMITED	10	£735.37
Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	ZA030101	4515	EE LIMITED	11	£633.27
Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	ZA030101	4515	EE LIMITED	12	£621.77
Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	ZA030101	4515	EE LIMITED	10	£600.62
Place	Customer Services & E-Government	Supplies & Services	Office Equipment - Rentals	ZA030102	4062	QUADIENT (NEOPOST LTD)	12	£479.32
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	HOMEWISE	11	£6,250.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	HOMEWISE	10	£1,875.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	HYLAND LEGAL LIMITED	11	£976.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	HYLAND LEGAL LIMITED	11	£800.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	WEIGHTMANS LLP	10	£675.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	WEIGHTMANS LLP	10	-£675.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	HYLAND LEGAL LIMITED	11	-£800.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	HYLAND LEGAL LIMITED	11	-£976.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	HOMEWISE	10	-£1,875.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	HOMEWISE	11	-£6,250.00
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC	10	£42,578.47
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC	10	£30,420.66
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC	12	£20,766.47
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	11	£6,793.99
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	11	£6,360.30
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC	10	£6,082.05
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC	10	£5,081.88
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC	12	£3,429.51
Corporate	Finance & Property	Premises	Electricity	za030105	2100	SSE	10	£2,647.33
Corporate	Finance & Property	Premises	Electricity	za030105	2100	SSE	10	£2,647.33
Corporate	Finance & Property	Premises	Electricity	za030105	2100	SSE	11	£2,557.41
Corporate	Finance & Property	Premises	Electricity	za030105	2100	SSE	10	£2,394.94
Corporate	Finance & Property	Premises	Electricity	za030105	2100	SSE	10	£2,168.23
Corporate	Finance & Property	Premises	Electricity	za030105	2100	SSE	10	£1,760.77
Corporate	Finance & Property	Premises	Electricity	za030105	2100	SSE	10	£1,485.49
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	11	£1,420.98
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	11	£1,391.88
Corporate	Finance & Property	Premises	Electricity	za030105	2100	SSE	10	£1,213.00
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER	11	£1,080.75
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	12	£480.18
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER	10	£44.62
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER	10	£43.18
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER	10	£23.98
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER	10	£22.37
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER	10	£14.70
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER	10	£14.23
Corporate	Finance & Property	Premises	Electricity	za030105	2100	SSE	10	-£2,647.33
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	10	£10,871.58
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	10	£10,474.37
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	CROWN GAS & POWER LTD	11	£6,735.12
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	CROWN GAS & POWER LTD	12	£6,327.17
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	CROWN GAS & POWER LTD	10	£6,157.80
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BROOK GREEN SUPPLY LIMITED	10	£4,418.90
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	10	£1,220.03
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	10	£804.82

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Corporate	Finance & Property	Premises	Gas	ZA030106	2101	CROWN GAS & POWER LTD	10	£437.03
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	CROWN GAS & POWER LTD	12	£248.53
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BROOK GREEN SUPPLY LIMITED	10	£236.81
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	CROWN GAS & POWER LTD	11	£117.41
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	12	£22.22
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	10	-£1,220.03
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BROOK GREEN SUPPLY LIMITED	10	-£4,418.90
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	10	-£10,474.37
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	ZA030107	4511	BRITISH TELECOMMUNICATIONS PLC RBC	11	£1,212.14
Corporate	Finance & Property	Premises	External Contractors	za030108	0201	EVERFLOW LTD RBC	10	£9,546.66
Corporate	Finance & Property	Premises	External Contractors	za030108	0201	EVERFLOW LTD RBC	12	£7,442.11
Corporate	Finance & Property	Premises	External Contractors	za030108	0201	EVERFLOW LTD RBC	11	£7,004.05
Corporate	Finance & Property	Premises	External Contractors	za030108	0201	WATER PLUS	10	£234.11
Corporate	Finance & Property	Premises	External Contractors	za030108	0201	CASTLE WATER LTD RBC	11	£109.82
Corporate	Finance & Property	Premises	External Contractors	za030108	0201	CASTLE WATER LTD RBC	12	£85.41
Corporate	Finance & Property	Premises	External Contractors	za030108	0201	WATER PLUS	11	£60.99
Corporate	Finance & Property	Premises	External Contractors	za030108	0201	WATER PLUS	12	-£228.09
Corporate	Finance & Property	Premises	External Contractors	za030108	0201	WATER PLUS	12	-£234.11
Corporate	Finance & Property	Supplies & Services	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	10	£7,379.47
Corporate	Finance & Property	Supplies & Services	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	12	£1,922.85
Corporate	Finance & Property	Supplies & Services	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	11	£881.64
Corporate	Finance & Property	Supplies & Services	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	10	-£4,004.83
Corporate	Finance & Property	Premises	External Contractors	ZB030835	8630	KAYCLIFFE LIMITED	12	£147.55
Corporate	Finance & Property	Premises	External Contractors	ZB030835	8630	KAYCLIFFE LIMITED	12	£115.50
Corporate	Finance & Property	Premises	External Contractors	ZB030838	0201	BRYAN LEE BUILDING CONTRACTORS LTD	12	£2,142.00