

Revenue Spend - Qtr 1 2026/27

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Operations	Supplies & Services	Professional Fees	BA020101	4420	KEOGHS LLP	3	£11,231.00
Place	Operations	Supplies & Services	Professional Fees	BA020101	4420	KEOGHS LLP	2	£5,126.00
Place	Operations	Supplies & Services	Professional Fees	BA020101	4420	KEOGHS LLP	1	£2,648.00
Place	Operations	Supplies & Services	Professional Fees	BA020101	4420	KEOGHS LLP	3	£1,982.00
Place	Operations	Premises	External Contractors	BA020101	1106	RAPID RECRUIT LIMITED	3	£1,403.26
Place	Operations	Premises	External Contractors	BA020101	1106	RAPID RECRUIT LIMITED	3	£1,403.26
Place	Operations	Supplies & Services	Professional Fees	BA020101	4420	KEOGHS LLP	2	£1,358.00
Place	Operations	Supplies & Services	Professional Fees	BA020101	4420	KEOGHS LLP	2	£1,086.00
Place	Operations	Computer Software - Annual Licences	Computer Software - Annual Licences	BA020101	4564	BARTEC MINICIPAL TECHNOLOGIES LTD	1	£950.00
Place	Operations	Premises	External Contractors	BA020101	1106	RAPID RECRUIT LIMITED	3	£701.63
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101	4012	DRN SOLUTIONS LTD	3	£480.00
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	LARAC	3	£445.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101	4012	PENNINE PUMP & TANK COMPANY	3	£293.99
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101	4012	PENNINE PUMP & TANK COMPANY	3	£227.50
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	3	£188.95
Place	Operations	Employees	Recruitment Advertising	BA020101	1500	WIGAN COUNCIL RESOURCES	1	£185.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	LANCASHIRE BUS & TRUCK PARTS LTD	1	£154.56
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101	4012	ITUS SECURITY SYSTEMS	1	£100.00
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	TTC COMMERCIAL SERVICES LTD	3	£93.09
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	TTC COMMERCIAL SERVICES LTD	2	£86.79
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BA020101	4471	HM LAND REGISTRY	3	£84.00
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	TTC COMMERCIAL SERVICES LTD	3	£82.92
Place	Operations	Supplies & Services	Publicity	BA020101	4820	PIONEER PRINT SOLUTIONS	3	£60.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	FUELTEK LIMITED	2	£57.79
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	NORTH WEST TRADING COMPANY	3	£55.00
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	TTC COMMERCIAL SERVICES LTD	2	£53.19
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BA020101	4471	HM LAND REGISTRY	2	£42.00
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BA020101	4471	HM LAND REGISTRY	3	£35.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	LANCASHIRE BUS & TRUCK PARTS LTD	1	£27.74
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	NORTH WEST TRADING COMPANY	3	£9.15
Place	Operations	Supplies & Services	Stationery	BA020101	4330	FTA	1	-£8.50
Place	Operations	Employees	Recruitment Advertising	BA020101	1500	WIGAN COUNCIL RESOURCES	1	-£185.00
Place	Operations	Supplies & Services	Computer Software - Annual Licences	BA020101	4564	BARTEC MINICIPAL TECHNOLOGIES LTD	1	-£950.00
Place	Operations	Supplies & Services	Professional Fees	BA020101	4420	KEOGHS LLP	2	-£1,086.00
Place	Operations	Supplies & Services	Professional Fees	BA020101	4420	KEOGHS LLP	2	-£1,358.00
Place	Operations	Supplies & Services	Professional Fees	BA020101	4420	KEOGHS LLP	3	-£1,982.00
Place	Operations	Supplies & Services	Professional Fees	BA020101	4420	KEOGHS LLP	2	-£5,126.00
Place	Operations	Supplies & Services	Professional Fees	BA020101	4420	KEOGHS LLP	3	-£11,231.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	2	£2,128.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	1	£2,125.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	1	£2,071.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	2	£1,955.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	1	£1,925.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	1	£1,900.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	1	£1,900.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	3	£1,900.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	1	£1,881.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	2	£1,862.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	2	£1,862.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	1	£1,809.50
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	3	£1,786.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	3	£1,729.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	3	£1,710.00

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Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	1	£1,700.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	3	£1,691.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	1	£1,596.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	3	£1,596.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	2	£1,558.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	1	£1,501.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	2	£1,425.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	1	£1,349.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	3	£1,349.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	EXCEL RESOURCING LTD	2	£1,338.75
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	3	£1,140.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	3	£1,007.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	3	£836.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	EBS BARKER LTD	1	£825.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	QUESTECH RECRUITMENT LIMITED	2	£798.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	EBS BARKER LTD	1	£795.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	1	£634.68
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	CALIBRATION CONSULTANCY SERVICES UK LTD	2	£582.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	1	£575.25
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	2	£575.25
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	1	£489.23
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	EBS BARKER LTD	2	£423.00
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	JOHNSONS WORKWEAR	3	£406.80
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	2	£362.85
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	JOHNSONS WORKWEAR	1	£325.44
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	JOHNSONS WORKWEAR	3	£325.44
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	1	£322.61
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	CALIBRATION CONSULTANCY SERVICES UK LTD	2	£309.20
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	CALIBRATION CONSULTANCY SERVICES UK LTD	3	£294.95
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	FTA	1	£259.80
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	FTA	2	£259.80
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	FTA	3	£259.80
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	1	£247.80
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	STERTIL UK LIMITED	3	£245.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£236.57
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	3	£210.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£206.90
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	2	£195.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	EBS BARKER LTD	1	£176.90
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£158.01
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD	1	£150.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	2	£108.85
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	LANCASHIRE BUS & TRUCK PARTS LTD	3	£97.66
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD	2	£90.00
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	1	£65.00
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	2	£65.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	LANCASHIRE BUS & TRUCK PARTS LTD	2	£64.74
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD	3	£60.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	2	£45.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	LANCASHIRE BUS & TRUCK PARTS LTD	3	£32.37
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	1	£25.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	1	£23.14
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	1	£21.95

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Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	1	£21.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	A & P TRUCK AND TRAILER PARTS LTD	2	£17.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	PETTY CASH EXCHEQUER	3	£5.00
Place	Operations	Employees	Agency Staff - Vacancy cover	ba030101	1402	RAPID RECRUIT LIMITED	1	-£489.23
Place	Operations	Supplies & Services	Other Contributions	BA050101	4762	POLICE & CRIME COMMISSIONER	2	£1,436.00
Place	Operations	Supplies & Services	Other Contributions	BA050101	4762	POLICE & CRIME COMMISSIONER	3	£300.00
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	3	£9,195.99
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	3	£3,094.67
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	3	£3,028.00
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	3	£2,992.00
Business	Environmental Services	Supplies & Services	Computer Equipment - Purchase	BB010101	4560	ADVANIA UK (CCS) LTD	3	£2,355.12
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	3	£2,310.00
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	2	£2,163.28
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	2	£2,073.18
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	3	£2,038.73
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	1	£1,827.62
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	1	£1,426.58
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	3	£1,222.10
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	3	£1,188.00
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	3	£1,175.35
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	3	£1,155.00
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	2	£1,056.15
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	VIVID RESOURCING LTD	1	£636.88
Business	Environmental Services	Supplies & Services	Professional Services	BB010101	4480	NAME WITHHELD	2	£550.00
Business	Environmental Services	Supplies & Services	Professional Services	BB010101	4480	NAME WITHHELD	3	£550.00
Business	Environmental Services	Supplies & Services	Other Private Contractors	BB010101	4967	SOCOTEC UK LIMITED	2	£546.00
Business	Environmental Services	Employees	Agency Staff - Vacancy cover	BB010101	1402	THE OYSTER PARTNERSHIP	2	£455.00
Business	Environmental Services	Supplies & Services	Court Fees/Fines	BB010101	4851	HMRC	1	£300.00
Business	Environmental Services	Supplies & Services	Professional Services	BB010101	4480	NAME WITHHELD	3	£250.00
Business	Environmental Services	Supplies & Services	Professional Services	BB010101	4480	NAME WITHHELD	3	£250.00
Business	Environmental Services	Supplies & Services	External Printing	BB010101	4300	BIRTWELL & CO LTD	3	£230.00
Business	Environmental Services	Employees	Recruitment Advertising	BB010101	1500	WIGAN COUNCIL RESOURCES	1	£185.00
Business	Environmental Services	Supplies & Services	Computer Equipment - Purchase	BB010101	4560	ADVANIA UK (CCS) LTD	3	£86.76
Business	Environmental Services	Supplies & Services	Protective Clothing	BB010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	1	£21.98
Business	Environmental Services	Supplies & Services	Protective Clothing	BB010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	1	£7.50
Business	Environmental Services	Supplies & Services	HM Land Charge Enquiry Fees	BB010101	4471	HM LAND REGISTRY	2	£7.00
Business	Environmental Services	Supplies & Services	HM Land Charge Enquiry Fees	BB010101	4471	HM LAND REGISTRY	3	£7.00
Business	Environmental Services	Employees	Recruitment Advertising	BB010101	1500	WIGAN COUNCIL RESOURCES	1	-£185.00
Business	Environmental Services	Supplies & Services	Professional Services	BB010101	4480	NAME WITHHELD	1	-£500.00
Business	Environmental Services	Supplies & Services	Professional Services	BB010101	4480	NAME WITHHELD	1	-£500.00
Business	Environmental Services	Supplies & Services	Professional Services	BB010101	4480	NAME WITHHELD	1	-£500.00
Business	Environmental Services	Supplies & Services	Professional Services	BB010101	4480	NAME WITHHELD	1	-£500.00
Business	Environmental Services	Supplies & Services	Funeral Undertakers Fees	BB010201	4422	CO-OP FUNERALCARE	3	£1,855.00
Business	Environmental Services	Supplies & Services	Funeral Undertakers Fees	BB010201	4422	CO-OP FUNERALCARE	3	£1,490.00
Business	Environmental Services	Supplies & Services	Funeral Undertakers Fees	BB010201	4422	CO-OP FUNERALCARE	3	£1,355.00
Place	Communities	Premises	Electricity	BB070201	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	3	£4,494.61
Place	Communities	Premises	Electricity	BB070201	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	3	£4,441.08
Place	Communities	Premises	Electricity	BB070201	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	3	£4,312.34
Place	Communities	Premises	Electricity	BB070201	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	3	£3,508.27
Place	Communities	Supplies & Services	Publicity	BB070201	4820	ALR PRODUCTIONS	1	£1,330.00
Place	Communities	Supplies & Services	Miscellaneous Expenses	BB070201	4910	EVENT CONTROL (EC) GROUP LTD	2	£1,122.00
Place	Communities	Supplies & Services	Miscellaneous Expenses	BB070201	4910	EVENT CONTROL (EC) GROUP LTD	3	£726.00
Place	Communities	Premises	Lifts and Elevators - Rep/Mtce	BB070201	2228	FIRNTEC LTD	3	£592.48

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Place	Communities	Supplies & Services	Miscellaneous Expenses	BB070201	4910	EVENT CONTROL (EC) GROUP LTD	3	£561.00
Place	Communities	Premises	Burglar Alarms & Security Systems	BB070201	2226	EVENT CONTROL (EC) GROUP LTD	2	£510.00
Place	Communities	Supplies & Services	Miscellaneous Expenses	BB070201	4910	EVENT CONTROL (EC) GROUP LTD	2	£510.00
Place	Communities	Premises	Electricity	BB070201	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	3	£431.03
Place	Communities	Premises	Refuse Collection	BB070201	2244	IRWELL STREET METAL CO LTD	2	£111.15
Place	Communities	Premises	General Repairs	BB070201	2050	KAYCLIFFE LIMITED	3	£87.00
Place	Communities	Premises	General Repairs	BB070201	2050	KAYCLIFFE LIMITED	2	£78.00
Place	Communities	Supplies & Services	Miscellaneous Expenses	BB070201	4910	ROSSENDALE LEISURE TRUST LIMITED	1	£55.00
Place	Communities	Supplies & Services	Publicity	BB070201	4820	STUDIO 51 LTD	3	£40.00
Place	Communities	Premises	General Repairs	BB070201	2050	KAYCLIFFE LIMITED	2	£21.75
Place	Communities	Premises	Refuse Collection	BB070201	2244	IRWELL STREET METAL CO LTD	2	£7.85
Place	Communities	Premises	Refuse Collection	BB070201	2244	IRWELL STREET METAL CO LTD	2	£7.15
Place	Communities	Premises	Refuse Collection	BB070201	2244	IRWELL STREET METAL CO LTD	2	£7.15
Place	Communities	Premises	Refuse Collection	BB070201	2244	IRWELL STREET METAL CO LTD	3	£7.15
Place	Communities	Premises	Refuse Collection	BB070201	2244	IRWELL STREET METAL CO LTD	3	£7.15
Place	Communities	Supplies & Services	Miscellaneous Licences	BB070401	4843	PPL PRS LTD	1	£1,600.27
Place	Communities	Supplies & Services	Publicity	BB070401	4820	ALR PRODUCTIONS	1	£640.00
Place	Communities	Premises	Lifts and Elevators - Rep/Mtce	BB070401	2228	FIRNTEC LTD	3	£444.36
Business	Environmental Services	Supplies & Services	General Subscriptions	BC010101	4780	INSTITUTE OF LICENSING EVENTS LTD	1	£691.20
Business	Environmental Services	Supplies & Services	Miscellaneous Expenses	BC010101	4910	NAME WITHHELD	2	£200.00
Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BC030201	4439	NAME WITHHELD	1	£700.00
Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BC030201	4439	NAME WITHHELD	3	£350.00
Business	Environmental Services	Supplies & Services	Advertising Free Press	BC040101	4832	REACH PUBLISHING SERVICES LTD	1	£167.99
Business	Environmental Services	Supplies & Services	Advertising Free Press	BC040101	4832	REACH PUBLISHING SERVICES LTD	1	-£167.99
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040501	4130	STUDIO 51 LTD	1	£185.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601	4130	NEWAUTO LTD T/A MOGO UK	1	£395.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601	4130	STUDIO 51 LTD	1	£185.00
Business	Environmental Services	Supplies & Services	Treasury Management Service	BC040701	4430	PERSONNEL CHECKS LTD	1	£32.00
Business	Environmental Services	Supplies & Services	Treasury Management Service	BC040701	4430	PERSONNEL CHECKS LTD	1	£32.00
Business	Environmental Services	Supplies & Services	Treasury Management Service	BC040701	4430	PERSONNEL CHECKS LTD	2	£32.00
Business	Environmental Services	Supplies & Services	Treasury Management Service	BC040701	4430	PERSONNEL CHECKS LTD	3	£32.00
Business	Environmental Services	Supplies & Services	Treasury Management Service	BC040701	4430	PERSONNEL CHECKS LTD	1	-£32.00
Business	Environmental Services	Premises	General Repairs	BE030101	2050	FORDSTONE CONTRACTS LTD	1	£2,900.00
Business	Environmental Services	Premises	General Repairs	BE030101	2050	STEVE COUNSELL CONSTRUCTION (SCC)	3	£760.00
Business	Environmental Services	Premises	General Repairs	BE030101	2050	STEVE COUNSELL CONSTRUCTION (SCC)	2	£700.00
Business	Environmental Services	Premises	General Repairs	BE030101	2050	STEVE COUNSELL CONSTRUCTION (SCC)	2	£300.00
Business	Environmental Services	Premises	General Repairs	BE030101	2050	STEVE COUNSELL CONSTRUCTION (SCC)	2	£200.00
Business	Environmental Services	Premises	General Repairs	BE030101	2050	STEVE COUNSELL CONSTRUCTION (SCC)	3	£180.00
Business	Environmental Services	Premises	General Repairs	BE030101	2050	STEVE COUNSELL CONSTRUCTION (SCC)	3	£180.00
Business	Environmental Services	Premises	General Repairs	BE030101	2050	STEVE COUNSELL CONSTRUCTION (SCC)	2	£160.00
Business	Environmental Services	Premises	General Repairs	BE030101	2050	STEVE COUNSELL CONSTRUCTION (SCC)	2	£160.00
Business	Environmental Services	Premises	General Repairs	BE030101	2050	STEVE COUNSELL CONSTRUCTION (SCC)	2	£150.00
Place	Operations	Employees	Agency Staff - Vacancy cover	bG010101	1402	RAPID RECRUIT LIMITED	1	£10,446.59
Place	Operations	Employees	Agency Staff - Vacancy cover	bG010101	1402	RAPID RECRUIT LIMITED	1	£10,017.56
Place	Operations	Employees	Agency Staff - Vacancy cover	bG010101	1402	RAPID RECRUIT LIMITED	2	£9,848.85
Place	Operations	Employees	Agency Staff - Vacancy cover	bG010101	1402	RAPID RECRUIT LIMITED	2	£9,343.43
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	1	£7,762.27
Place	Operations	Employees	Agency Staff - Vacancy cover	bG010101	1402	RAPID RECRUIT LIMITED	3	£6,493.70
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	3	£6,493.19
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	3	£6,362.97
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	1	£5,675.09
Place	Operations	Employees	Agency Staff - Vacancy cover	bG010101	1402	RAPID RECRUIT LIMITED	3	£4,951.16
Place	Operations	Employees	Agency Staff - Vacancy cover	bG010101	1402	RAPID RECRUIT LIMITED	3	£4,719.72

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Place	Operations	Employees	Agency Staff - Vacancy cover	bg010101	1402	RAPID RECRUIT LIMITED	3	£4,705.07
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	3	£4,589.87
Place	Operations	Employees	Agency Staff - Vacancy cover	bg010101	1402	RAPID RECRUIT LIMITED	3	£4,584.30
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	3	£4,525.31
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	3	£4,324.57
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	3	£4,280.09
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	1	£3,948.55
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	1	£3,734.72
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	3	£3,687.38
Place	Operations	Employees	Agency Staff - Vacancy cover	bg010101	1402	RAPID RECRUIT LIMITED	3	£3,522.86
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	2	£3,477.74
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	3	£3,368.77
Place	Operations	Employees	Agency Staff - Vacancy cover	bg010101	1402	RAPID RECRUIT LIMITED	3	£3,342.21
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	2	£3,158.08
Place	Operations	Supplies & Services	Cemetery Grave Materials	BG010101	4168	PERMISERV	1	£3,039.60
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	1	£2,832.03
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	3	£2,687.32
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	3	£2,687.31
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	3	£2,607.79
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	3	£2,410.65
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	3	£2,292.15
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	3	£1,964.70
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	1	£1,948.63
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	3	£1,800.98
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	1	£1,671.11
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	1	£1,620.33
Place	Operations	Supplies & Services	Cemetery Grave Materials	BG010101	4168	PERMISERV	3	£1,408.80
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	2	£1,309.81
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	1	£1,309.80
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	2	£1,309.80
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	1	£1,309.80
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	3	£1,033.14
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	3	£972.37
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	1	£899.29
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	1	£832.22
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	1	£722.61
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	1	£675.44
Place	Operations	Supplies & Services	Cemetery Grave Materials	BG010101	4168	PERMISERV	3	£566.40
Place	Operations	Premises	Cleaning Supplies	BG010101	2240	SMI	2	£282.97
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	2	£237.14
Place	Operations	Employees	Recruitment Advertising	BG010101	1500	WIGAN COUNCIL RESOURCES	1	£185.00
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	3	£163.73
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BG010101	4010	LANDSCAPE SUPPLY COMPANY LTD	2	£145.04
Place	Operations	Premises	Fire Extinguishers	BG010101	2225	PENNINE FIRE & SAFETY LTD	3	£72.00
Place	Operations	Supplies & Services	Protective Clothing	BG010101	4260	SMI	2	£45.84
Place	Operations	Employees	Recruitment Advertising	BG010101	1500	WIGAN COUNCIL RESOURCES	1	-£185.00
Place	Operations	Employees	Agency Staff - Additional Resources	BG010101	1404	RAPID RECRUIT LIMITED	1	-£675.44
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	1	-£832.22
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	1	-£3,734.72
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	1	£1,209.94
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	1	£675.43
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	1	£650.10
Place	Operations	Employees	Agency Staff - Sickness Cover	BG040101	1401	RAPID RECRUIT LIMITED	1	-£650.10

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Place	Operations	Supplies & Services	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	1	£37,741.05
Place	Operations	Supplies & Services	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	1	£15,154.61
Place	Operations	Supplies & Services	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	1	£3,980.50
Place	Operations	Supplies & Services	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	1	£3,721.50
Place	Operations	Supplies & Services	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	1	£3,464.00
Place	Operations	Supplies & Services	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	1	£3,249.00
Place	Operations	Supplies & Services	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	1	£2,783.98
Place	Operations	Supplies & Services	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	1	£994.40
Place	Operations	Supplies & Services	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	1	£254.40
Place	Operations	Transport	Fuel	BG090101	3050	CROWN OIL	1	£13,089.19
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	1	£12,297.30
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	1	£11,130.00
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	1	£10,950.00
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	2	£10,762.50
Place	Operations	Transport	Fuel	BG090101	3050	CRAGGS ENERGY LTD	2	£10,687.50
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	2	£10,638.75
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	3	£9,624.97
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	3	£9,540.00
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	3	£8,576.23
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	3	£6,600.00
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	2	£5,322.00
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	1	£4,660.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	RTS MUNI	1	£4,013.56
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	3	£3,325.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	RTS MUNI	3	£1,984.48
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	POLAR CAR AIR CONDITIONING LIMITED	2	£1,885.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	RTS MUNI	2	£1,808.24
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	RTS MUNI	2	£1,808.24
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	RTS MUNI	3	£1,674.04
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	3	£1,564.43
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	3	£1,325.42
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	1	£1,124.91
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	3	£807.01
Place	Operations	Transport	Fuel	BG090101	3050	SHELL - FUEL CARD SERVICES	3	£784.40
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£744.22
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£744.22
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£744.22
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	2	£680.86
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£670.14
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£670.14
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£670.14
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	1	£669.75
Place	Operations	Supplies & Services	Small Insurance Claims Settlement	bg090101	4806	NAME WITHHELD	1	£660.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£616.12
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£616.12
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£616.12
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£609.76
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£609.76
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£609.76
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	3	£520.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£493.54
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	3	£476.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	UK HOSE LIMITED	3	£475.54

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Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£468.08
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	A & P TRUCK AND TRAILER PARTS LTD	2	£450.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	2	£450.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	2	£445.63
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	3	£444.26
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	A & P TRUCK AND TRAILER PARTS LTD	3	£433.12
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£424.84
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	FAUN ZOELLER FLEET SERVICES LTD	3	£414.17
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	2	£400.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	1	£390.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	3	£357.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	A & P TRUCK AND TRAILER PARTS LTD	3	£345.67
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	A & P TRUCK AND TRAILER PARTS LTD	3	£345.67
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	RTS MUNI	2	£344.72
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	A & P TRUCK AND TRAILER PARTS LTD	1	£337.46
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	A & P TRUCK AND TRAILER PARTS LTD	3	£324.19
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	3	£307.21
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	3	£306.60
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAQUIP HOSE & HYDRAULICS LTD	3	£305.75
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£304.88
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	2	£303.18
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	1	£295.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£292.01
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£292.01
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	2	£286.78
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	2	£286.78
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE VEHICLES LTD T/A DAF	2	£280.99
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	1	£260.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	3	£245.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£239.25
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	STEERTRAK (UK) LTD	3	£239.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	1	£225.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	3	£225.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	2	£220.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£208.76
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£208.76
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£208.76
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£202.70
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£197.78
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	1	£195.50
Place	Operations	Supplies & Services	Small Insurance Claims Settlement	bg090101	4806	NAME WITHHELD	2	£189.33
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£187.48
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£176.59
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JDS TRUCKS	1	£168.75
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	SPILLARD SAFETY SYSTEM LTD	3	£160.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£158.32
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	2	£155.16
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£151.12
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£151.12
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£151.12
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	3	£150.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	2	£148.19
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	2	£143.27

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Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£140.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE VEHICLES LTD T/A DAF	2	£136.98
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£135.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£134.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£134.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£134.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£134.14
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	2	£133.59
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£132.31
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	3	£132.06
Place	Operations	Supplies & Services	Small Insurance Claims Settlement	bg090101	4806	ALDENBROOK RTM COMPANY LTD	2	£125.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£121.64
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	UK HOSE LIMITED	3	£118.16
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	2	£116.37
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	2	£113.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	2	£113.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	3	£113.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	3	£113.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	3	£111.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£108.79
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	3	£102.12
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	THOMAS HARDIE COMMERCIALS LIMITED	3	£101.21
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MJC AUTO ELECTRICS	1	£100.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MJC AUTO ELECTRICS	2	£100.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	3	£100.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£99.60
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	3	£96.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	1	£91.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	1	£91.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	1	£91.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£90.45
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	FAUN ZOELLER FLEET SERVICES LTD	3	£85.05
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£85.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£78.68
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	1	£77.58
Place	Operations	Transport	Fuel	BG090101	3050	LANCASHIRE BUS & TRUCK PARTS LTD	1	£77.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£76.19
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£72.56
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	2	£70.41
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BALMERS GM LTD	3	£70.08
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BALMERS GM LTD	3	£70.08
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£70.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£67.92
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	3	£64.65
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	1	£63.36
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£62.76
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£61.70
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£60.72
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	3	£60.58
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	2	£59.12
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	3	£58.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	3	£58.25
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£58.16

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Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	2	£53.61
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£53.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£52.59
Place	Operations	Transport	MOT Test Fees	BG090101	3017	ROSSENDALE MECHANICAL SERVICES	3	£50.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	1	£50.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£45.31
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£45.31
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£44.55
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£43.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£42.48
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	2	£41.34
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£40.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£39.60
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£39.40
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£39.40
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	1	£38.79
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£38.75
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	1	£36.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	1	£36.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	1	£36.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	1	£36.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	2	£36.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	2	£36.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	3	£36.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	3	£36.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£35.92
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£35.92
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	3	£35.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	2	£34.45
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	2	£32.08
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£31.32
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£30.36
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£29.08
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£27.70
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	A & P TRUCK AND TRAILER PARTS LTD	3	£26.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£23.58
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£22.56
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£22.56
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£22.28
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£21.93
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	3	£21.08
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£19.95
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	3	£19.75
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	3	£18.71
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£18.47
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	FAUN ZOELLER FLEET SERVICES LTD	3	£17.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	3	£16.96
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	3	£15.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JDS TRUCKS	3	£15.19
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£13.85
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£13.85
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£13.20
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£13.20

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Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£13.15
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£13.15
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£12.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£12.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	1	£12.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	2	£12.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	2	£12.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£11.61
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£11.61
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£11.20
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£10.31
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£10.31
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£10.20
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	3	£9.28
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£4.45
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£3.99
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£3.99
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	1	-£12.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	1	-£12.50
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	3	-£100.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	THOMAS HARDIE COMMERCIALS LIMITED	1	-£128.92
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	1	-£195.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	1	-£225.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WASTEPARTS UK LTD	1	-£303.18
Place	Operations	Supplies & Services	Other Private Contractors	BH010101	4967	WHITWORTH TOWN COUNCIL	1	£10,000.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	SWEEPWISE LIMITED	3	£524.43
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	3	£474.14
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	AMAZON BUSINESS UK BRANCH	3	£457.50
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	1	£429.66
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	LANDSCAPE SUPPLY COMPANY LTD	2	£362.61
Place	Operations	Supplies & Services	Protective Clothing	BH010101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	3	£176.79
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BH010101	4010	FILDEN FACTORS (BUILDERS MERCHANTS)	2	£164.64
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	1	£103.01
Place	Operations	Supplies & Services	Service Fees	BH010101	4407	WHITLEY BROOK PET AND EQUINE CREMATORIUM	3	£68.33
Place	Operations	Supplies & Services	Service Fees	BH010101	4407	WHITLEY BROOK PET AND EQUINE CREMATORIUM	1	£50.50
Place	Operations	Supplies & Services	Service Fees	BH010101	4407	WHITLEY BROOK PET AND EQUINE CREMATORIUM	3	£43.45
Place	Operations	Premises	Water Rate & gen Svce Chg	BH010101	2152	AQUAM WATER SERVICES	2	£11.32
Place	Operations	Employees	Agency Staff - Vacancy cover	bH010101	1402	RAPID RECRUIT LIMITED	1	-£429.66
Place	Operations	Transport	Contractors- minor repairs	BH010101	3011	RS ASBESTOS LIMITED	1	-£895.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	3	£227.32
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	3	£216.00
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	1	£214.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	UK HOSE LIMITED	3	£207.33
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	2	£206.63
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	2	£142.97
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	1	£125.48
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	3	£124.26
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	WARDS OF BURNLEY LTD	1	£110.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	2	£78.48
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	2	£65.03
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	3	£57.82
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	3	£57.51
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	2	£53.37

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Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	2	£37.44
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	A & P TRUCK AND TRAILER PARTS LTD	3	£35.00
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	3	£33.34
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	3	£31.92
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	3	£26.24
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	1	£17.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	1	£17.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	3	£16.20
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	1	£7.56
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE VEHICLES LTD T/A DAF	3	£6.03
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	1	£2.35
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	1	£0.56
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	1	£0.14
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SCARAB SWEEPERS LIMITED	1	-£3.46
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	ROSSENDALE VULCANISING SALES LTD	1	£824.00
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	NORTHERN COMMERCIALS LTD	3	£597.42
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	NORTH HYDRAULIC SERVICES LTD	3	£429.00
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£263.88
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	ROSSENDALE VULCANISING SALES LTD	2	£206.00
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	NORTHERN COMMERCIALS LTD	3	£150.32
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£147.00
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	NORTHERN COMMERCIALS LTD	3	£140.49
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£95.36
Place	Operations	Transport	MOT Test Fees	BH090301	3017	BLACKBURN WITH DARWEN BC	1	£91.00
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£79.06
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	NORTHERN COMMERCIALS LTD	3	£63.34
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	NORTHERN COMMERCIALS LTD	3	£57.06
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£52.84
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	NORTHERN COMMERCIALS LTD	3	£36.00
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£28.25
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	NORTHERN COMMERCIALS LTD	3	£28.00
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	NORTHERN COMMERCIALS LTD	1	£8.38
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	3	£6.90
Place	Operations	Transport	Fitters - minor repairs	BH090301	3013	NORTHERN COMMERCIALS LTD	1	£5.43
Place	Operations	Premises	Planned Maintenance	BM020101	2052	K F EARTHWORKS AND PLANT HIRE LTD	2	£31,990.00
Place	Operations	Supplies & Services	Other Private Contractors	BM020101	4967	K F EARTHWORKS AND PLANT HIRE LTD	2	£28,000.00
Place	Operations	Supplies & Services	Other Private Contractors	BM020101	4967	K F EARTHWORKS AND PLANT HIRE LTD	1	£21,770.00
Place	Operations	Premises	Planned Maintenance	BM020101	2052	FORDSTONE CONTRACTS LTD	2	£18,025.00
Place	Operations	Supplies & Services	Other Private Contractors	BM020101	4967	FORDSTONE CONTRACTS LTD	1	£16,425.00
Place	Operations	Premises	General Repairs	BM020101	2050	FORDSTONE CONTRACTS LTD	1	£10,650.00
Place	Operations	Premises	Planned Maintenance	BM020101	2052	J RAWSON & SONS	3	£9,855.00
Place	Operations	Supplies & Services	Other Private Contractors	BM020101	4967	FORDSTONE CONTRACTS LTD	1	£8,400.00
Place	Operations	Supplies & Services	Professional Services	BM020101	4480	HEALTH AND SAFETY EXECUTIVE	1	£8,070.30
Place	Operations	Supplies & Services	Other Private Contractors	BM020101	4967	FORDSTONE CONTRACTS LTD	1	£7,575.00
Place	Operations	Supplies & Services	Other Private Contractors	BM020101	4967	FORDSTONE CONTRACTS LTD	1	£6,675.00
Place	Operations	Supplies & Services	Professional Services	BM020101	4480	HEALTH AND SAFETY EXECUTIVE	1	£5,325.30
Place	Operations	Premises	General Repairs	BM020101	2050	JCB PRICE AND SON LTD	2	£4,000.00
Place	Operations	Premises	General Repairs	BM020101	2050	JCB PRICE AND SON LTD	2	£4,000.00
Place	Operations	Premises	General Repairs	BM020101	2050	JCB PRICE AND SON LTD	2	£4,000.00
Place	Operations	Supplies & Services	Other Private Contractors	BM020101	4967	JCB PRICE AND SON LTD	1	£4,000.00
Place	Operations	Supplies & Services	Other Private Contractors	BM020101	4967	JCB PRICE AND SON LTD	3	£4,000.00
Place	Operations	Supplies & Services	Professional Services	BM020101	4480	HEALTH AND SAFETY EXECUTIVE	2	£2,305.80
Place	Operations	Supplies & Services	Professional Services	BM020101	4480	PROFFITTS - INVESTING IN COMMUNITIES CIC	3	£1,000.00

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Place	Operations	Premises	Planned Maintenance	BM020101	2052	JCB PRICE AND SON LTD	2	£960.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	M C & M A STEWART HAULAGE LTD	3	£620.00
Place	Operations	Supplies & Services	Other Private Contractors	BM020101	4967	JCB PRICE AND SON LTD	1	£480.00
Place	Operations	Premises	General Repairs	BM020101	2050	JCB PRICE AND SON LTD	1	£350.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	RIGBY TAYLOR LTD	2	£293.40
Place	Operations	Supplies & Services	Other Private Contractors	BM020101	4967	KAYCLIFFE LIMITED	2	£198.00
Place	Operations	Supplies & Services	Other Private Contractors	BM020101	4967	KAYCLIFFE LIMITED	2	£145.38
Place	Operations	Premises	Purchase of Land & Buildings	BM020101	2006	FILDEN FACTORS (BUILDERS MERCHANTS)	1	£141.00
Place	Operations	Premises	Purchase of Land & Buildings	BM020101	2006	FILDEN FACTORS (BUILDERS MERCHANTS)	1	£141.00
Place	Operations	Supplies & Services	Other Private Contractors	BM020101	4967	NORMANTON SCREEN PRINTING	1	£125.90
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	FILDEN FACTORS (BUILDERS MERCHANTS)	1	-£34.00
Place	Operations	Premises	General Repairs	BM020101	2050	FILDEN FACTORS (BUILDERS MERCHANTS)	1	-£89.04
Place	Operations	Supplies & Services	General Subscriptions	BM020101	4780	NATIONAL ASSOCIATION OF MEMORIAL MASONS	1	-£220.00
Place	Operations	Premises	General Repairs	BM020101	2050	FILDEN FACTORS (BUILDERS MERCHANTS)	1	-£229.60
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	FILDEN FACTORS (BUILDERS MERCHANTS)	1	-£243.60
Place	Operations	Premises	Purchase of Land & Buildings	BM020101	2006	FILDEN FACTORS (BUILDERS MERCHANTS)	1	-£300.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020101	4166	M C & M A STEWART HAULAGE LTD	1	-£620.00
Place	Operations	Supplies & Services	Professional Services	BM020101	4480	PROFFITTS - INVESTING IN COMMUNITIES CIC	1	-£1,000.00
Place	Operations	Premises	General Repairs	BM020101	2050	JCB PRICE AND SON LTD	1	-£4,000.00
Place	Operations	Supplies & Services	Other Private Contractors	BM020101	4967	JCB PRICE AND SON LTD	1	-£4,000.00
Place	Operations	Premises	General Repairs	BM020201	2050	FORDSTONE CONTRACTS LTD	3	£800.00
Place	Operations	Premises	Legionalla inspections	BM020201	2064	HSL COMPLIANCE	2	£247.50
Place	Operations	Premises	Burglar Alarms & Security Systems	BM020301	2226	CHUBB FIRE & SECURITY LTD	3	£757.00
Place	Operations	Premises	General Repairs	BM020301	2050	KAYCLIFFE LIMITED	3	£60.00
Place	Operations	Premises	Legionalla inspections	BM020301	2062	HSL COMPLIANCE	2	£49.77
Place	Operations	Premises	Legionalla inspections	BM020301	2062	HSL COMPLIANCE	3	£49.77
Place	Operations	Premises	General Repairs	BM020301	2050	KAYCLIFFE LIMITED	3	£24.00
Place	Operations	Premises	Burglar Alarms & Security Systems	BM020301	2226	CHUBB FIRE & SECURITY LTD	3	£11.16
Place	Operations	Premises	External Contractors	BM020401	8382	STREETMASTER (SOUTH WALES) LTD	2	£985.00
Place	Operations	Premises	General Repairs	BM020401	2050	FORDSTONE CONTRACTS LTD	1	£490.00
Place	Operations	Premises	Lifts and Elevators - Rep/Mtce	BM020401	2228	FIRNTEC LTD	3	£444.36
Place	Operations	Premises	Burglar Alarms & Security Systems	BM020401	2226	AUTOMATIC ALARMS LTD	1	£165.90
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	TUDOR TURF	2	£88.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020401	4166	TUDOR TURF	2	£65.00
Place	Operations	Premises	External Contractors	BM020401	8382	STREETMASTER (SOUTH WALES) LTD	2	£49.00
Place	Operations	Premises	General Repairs	BM020401	2050	FORDSTONE CONTRACTS LTD	1	£45.00
Place	Operations	Premises	Legionalla inspections	BM020401	2062	HSL COMPLIANCE	2	£42.82
Place	Operations	Premises	Legionalla inspections	BM020401	2062	HSL COMPLIANCE	3	£42.82
Place	Operations	Premises	Legionalla inspections	BM020401	2062	HSL COMPLIANCE	3	£42.82
Place	Operations	Premises	Lifts and Elevators - Rep/Mtce	BM020501	2228	FIRNTEC LTD	3	£527.66
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM020601	4146	J A JONES & SONS LTD	2	£434.00
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM020601	4146	C & R WALNE ENGRAVERS LTD	2	£70.63
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM020601	4146	C & R WALNE ENGRAVERS LTD	2	£70.63
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM020601	4146	C & R WALNE ENGRAVERS LTD	2	£67.50
Place	Operations	Supplies & Services	Park & sport facility materials	BM030101	4185	LANCASHIRE SPORTS MARKINGS	2	£780.00
Place	Operations	Supplies & Services	Park & sport facility materials	BM030101	4185	LANCASHIRE SPORTS MARKINGS	3	£780.00
Place	Operations	Supplies & Services	Park & sport facility materials	BM030101	4185	LANCASHIRE SPORTS MARKINGS	3	£780.00
Place	Operations	Supplies & Services	Sports Equipment - Repair/Mtce	BM030101	4033	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	3	£264.84
Place	Operations	Supplies & Services	Other Private Contractors	BM030101	4967	GROUND MANAGEMENT ASSOCIATION	1	£87.34
Place	Operations	Supplies & Services	Park & sport facility materials	BM030101	4185	LANCASHIRE SPORTS MARKINGS	1	-£780.00
Place	Operations	Supplies & Services	Park & sport facility materials	BM030101	4185	LANCASHIRE SPORTS MARKINGS	1	-£780.00
Place	Operations	Premises	External Contractors	BM040101	8173	LOVANIA NURSERIES LIMITED	3	£4,079.04
Place	Operations	Premises	External Contractors	BM040101	8173	EUROGARDEN IMPORTS LTD	2	£2,750.70

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Place	Operations	Premises	External Contractors	BM040101	8173	EUROGARDEN IMPORTS LTD	1	£2,659.00
Place	Operations	Premises	External Contractors	BM040101	8173	MARL PITS GARDEN CENTRE LTD	3	£2,500.00
Place	Operations	Premises	General Repairs	BM040101	2050	CHILDSCAPE LIMITED	3	£940.00
Place	Operations	Supplies & Services	Playground Equipment Maintnce	BM040101	4032	CHILDSCAPE LIMITED	2	£725.00
Place	Operations	Premises	External Contractors	BM040101	8173	EUROGARDEN IMPORTS LTD	2	£581.40
Place	Operations	Supplies & Services	Playground Equipment - New	BM040101	4030	FUSION FIXINGS	3	£167.00
Place	Operations	Premises	External Contractors	BM040101	8173	EUROGARDEN IMPORTS LTD	1	-£2,659.06
Place	Operations	Premises	Legionalla inspections	BM050201	2080	KAYCLIFFE LIMITED	2	£1,800.00
Place	Operations	Premises	Legionalla inspections	BM050201	2080	KAYCLIFFE LIMITED	2	£1,398.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM050201	4010	AMBEROL LIMITED	1	£400.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM050201	4010	AMBEROL LIMITED	1	-£400.00
Place	Operations	Premises	Signs:Prov'N & Maint	BM060101	2287	NORMANTON SCREEN PRINTING	1	£10,726.00
Place	Operations	Employees	External Training Course Fees	BM060101	1602	AEBI SCHMIDT UK LIMITED	1	£3,750.00
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	DLC TREE SERVICES LTD	3	£2,400.00
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	BALMERS GM LTD	1	£2,000.00
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	3	£1,977.43
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	2	£1,954.80
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	3	£1,906.26
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	3	£1,906.26
Place	Operations	Supplies & Services	Soil & Fertilisers	BM060101	4147	GREEN-TECH LIMITED	1	£1,884.75
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	3	£1,846.20
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	3	£1,797.66
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	2	£1,737.60
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	1	£1,674.25
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	3	£1,659.50
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	1	£1,470.64
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	1	£1,429.90
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	1	£1,357.50
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	KAYCLIFFE LIMITED	1	£1,309.00
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	1	£1,303.20
Place	Operations	Supplies & Services	Other Private Contractors	BM060101	4967	FORDSTONE CONTRACTS LTD	1	£1,250.00
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	3	£1,248.90
Place	Operations	Supplies & Services	General Subscriptions	BM060101	4780	CIA FIRE & SECURITY LIMITED	2	£1,200.16
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	2	£1,171.67
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BALMERS GM LTD	2	£1,162.50
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	FORDSTONE CONTRACTS LTD	1	£1,000.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	1	£977.00
Place	Operations	Supplies & Services	Professional Services	BM060101	4480	PROFFITTS - INVESTING IN COMMUNITIES CIC	2	£942.00
Place	Operations	Supplies & Services	Professional Services	BM060101	4480	PROFFITTS - INVESTING IN COMMUNITIES CIC	3	£942.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	KAYCLIFFE LIMITED	2	£897.00
Place	Operations	Supplies & Services	Mowers & Trucks - Fuel	BM060101	4021	STUART TAYLOR INTERNATIONAL LTD	2	£870.00
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	VENTBROOK LIMITED	3	£825.00
Place	Operations	Supplies & Services	Soil & Fertilisers	BM060101	4147	GREEN-TECH LIMITED	1	£720.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BM060101	4012	STUART TAYLOR INTERNATIONAL LTD	1	£708.00
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	3	£705.90
Place	Operations	Supplies & Services	Soil & Fertilisers	BM060101	4147	RIGBY TAYLOR LTD	3	£690.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	KAYCLIFFE LIMITED	2	£679.00
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	PENNINE MEDICAL SUPPLIES LTD T/A PENNINE WORKWEAR	3	£618.78
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	KAYCLIFFE LIMITED	1	£580.00
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	3	£541.96
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	BUCKHURST PLANT HIRE LIMITED	1	£528.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	K SUPPLIES	2	£491.07
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	BUCKHURST PLANT HIRE LIMITED	2	£480.00

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Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	AMBEROL LIMITED	3	£476.00
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	KAYCLIFFE LIMITED	2	£425.00
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	KAYCLIFFE LIMITED	2	£389.00
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	MARL PITS GARDEN CENTRE LTD	3	£350.00
Place	Operations	Supplies & Services	Soil & Fertilisers	BM060101	4147	GREEN-TECH LIMITED	1	£315.00
Place	Operations	Supplies & Services	Mowers & Trucks - Fuel	BM060101	4021	STUART TAYLOR INTERNATIONAL LTD	2	£305.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	AMAZON BUSINESS UK BRANCH	3	£299.96
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	KAYCLIFFE LIMITED	2	£299.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BM060101	4012	HAVSCO LTD	1	£285.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	DICK LEIGH LLP	3	£276.00
Place	Operations	Supplies & Services	Soil & Fertilisers	BM060101	4147	GREEN-TECH LIMITED	2	£268.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	AMAZON BUSINESS UK BRANCH	2	£254.99
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	STUART TAYLOR INTERNATIONAL LTD	1	£250.00
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	MARL PITS GARDEN CENTRE LTD	3	£240.00
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BM060101	4471	HM LAND REGISTRY	3	£231.00
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	AAA PEST CONTROL SERVICES LTD	2	£222.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	2	£217.56
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	BUCKHURST PLANT HIRE LIMITED	2	£215.32
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	2	£201.03
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	3	£195.20
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	KAYCLIFFE LIMITED	2	£194.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	2	£189.50
Place	Operations	Transport	Fitters - minor repairs	BM060101	3013	WARDS OF BURNLEY LTD	3	£180.00
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	KAYCLIFFE LIMITED	2	£180.00
Place	Operations	Employees	Occupational Health Referrals	BM060101	1701	PEOPLE ASSET MANAGEMENT	3	£166.28
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	KAYCLIFFE LIMITED	2	£164.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	AMAZON BUSINESS UK BRANCH	2	£163.32
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	1	£160.12
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	1	£153.34
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	TUDOR ENVIRONMENTAL	3	£148.88
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	3	£141.05
Place	Operations	Employees	Occupational Health Referrals	BM060101	1701	PEOPLE ASSET MANAGEMENT	3	£128.04
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	GGM GROUP LTD	3	£127.76
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BM060101	4471	HM LAND REGISTRY	3	£126.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	K SUPPLIES	2	£111.10
Place	Operations	Premises	Signs:Prov'N & Maint	BM060101	2287	NORMANTON SCREEN PRINTING	3	£105.00
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	LANDSCAPE SUPPLY COMPANY LTD	3	£102.27
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	£95.08
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	STREET SOLUTIONS UK LIMITED	3	£94.98
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	1	£90.65
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	KAYCLIFFE LIMITED	2	£85.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	3	£78.41
Place	Operations	Supplies & Services	Materials - Bowling Greens	BM060101	4155	E TAYLOR SONS & COMPANY LIMITED	1	£72.87
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BALMERS GM LTD	1	£65.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	3	£63.00
Place	Operations	Supplies & Services	Professional Fees	BM060101	4420	LANCASHIRE COUNTY COUNCIL	3	£60.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANCASHIRE COUNTY COUNCIL	3	£57.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANCASHIRE COUNTY COUNCIL	3	£57.00
Place	Operations	Supplies & Services	External Contractors	bm060101	4956	KAYCLIFFE LIMITED	2	£52.13
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	£50.88
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	£47.04
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	3	£46.62
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	3	£39.58

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Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	K SUPPLIES	2	£36.95
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	£36.65
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BM060101	4471	HM LAND REGISTRY	2	£35.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	1	£29.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	JETCHEM SYSTEMS LIMITED	1	£26.10
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	3	£24.47
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	£24.32
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	LANDSCAPE SUPPLY COMPANY LTD	3	£22.64
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	LANDSCAPE SUPPLY COMPANY LTD	3	£22.64
Place	Operations	Supplies & Services	Protective Clothing	BM060101	4260	LANDSCAPE SUPPLY COMPANY LTD	3	£22.64
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	PETTY CASH EXCHEQUER	3	£20.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	3	£19.52
Place	Operations	Supplies & Services	Materials - Bowling Greens	BM060101	4155	NORTH WEST TIMBER TREATMENTS LTD T/A NORTH WEST TI	3	£18.90
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	£16.56
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	3	£15.80
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	3	£15.45
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	£13.57
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	3	£13.16
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	3	£11.80
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	3	£8.97
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	3	£6.58
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	3	£5.98
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	3	£5.75
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	3	£5.14
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	3	£3.40
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BM060101	4012	CALIBRATION CONSULTANCY SERVICES UK LTD	1	-£9.95
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	-£10.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	-£20.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	1	-£25.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	1	-£30.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	-£39.54
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	1	-£50.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANCASHIRE COUNTY COUNCIL	1	-£52.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	LANCASHIRE COUNTY COUNCIL	1	-£52.00
Place	Operations	Supplies & Services	Materials - Tennis Courts	BM060101	4157	M C & M A STEWART HAULAGE LTD	1	-£52.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	KAYCLIFFE LIMITED	1	-£60.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	BALMERS GM LTD	1	-£65.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	FLETCHERS HARDWARE LIMITED	1	-£72.00
Place	Operations	Supplies & Services	Materials - Bowling Greens	BM060101	4155	E TAYLOR SONS & COMPANY LIMITED	1	-£84.00
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	BALMERS GM LTD	1	-£90.65
Place	Operations	Supplies & Services	Materials - Walls & Fences	BM060101	4153	KAYCLIFFE LIMITED	1	-£99.60
Place	Operations	Supplies & Services	Materials - Bowling Greens	BM060101	4155	KAYCLIFFE LIMITED	1	-£119.40
Place	Operations	Employees	External Training Course Fees	BM060101	1602	MYERSCOUGH COLLEGE	1	-£198.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	KAYCLIFFE LIMITED	1	-£368.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BM060101	4012	STUART TAYLOR INTERNATIONAL LTD	1	-£708.00
Place	Operations	Premises	General Repairs	BM060101	2050	FORDSTONE CONTRACTS LTD	1	-£850.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM060101	4010	STREETMASTER (SOUTH WALES) LTD	1	-£985.00
Place	Operations	Employees	Agency Staff - Vacancy cover	bm060101	1402	RAPID RECRUIT LIMITED	1	-£1,470.64
Place	Operations	Supplies & Services	Mowers & Trucks - Repair/Mtce	BM060101	4015	KAYCLIFFE LIMITED	1	-£1,576.00
Place	Operations	Supplies & Services	Trees, Seeds & Plants	BM060101	4146	BALMERS GM LTD	1	-£2,000.00
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	2	£1,464.30
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	3	£1,389.75
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	AEBI SCHMIDT UK LIMITED	2	£758.36

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Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	1	£614.39
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	AEBI SCHMIDT UK LIMITED	1	£594.72
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	AEBI SCHMIDT UK LIMITED	1	£553.05
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	AEBI SCHMIDT UK LIMITED	1	£345.68
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	3	£302.00
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	2	£252.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	UK HOSE LIMITED	3	£247.87
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	3	£247.20
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	FR SHARROCK LIMITED	3	£212.22
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£210.69
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	A & P TRUCK AND TRAILER PARTS LTD	2	£195.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	2	£176.47
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	3	£157.65
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	DENNIS BARNFIELD LTD	3	£137.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	1	£106.86
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	2	£77.57
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£77.46
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	2	£74.29
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£70.52
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	3	£67.19
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	1	£60.36
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	NORTHERN COMMERCIALS LTD	3	£59.57
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	1	£54.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	1	£51.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£50.23
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	3	£49.68
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	3	£49.68
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£43.52
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£42.80
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£37.42
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	1	£25.93
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	B CONWAY TAIL LIFTS	2	£23.38
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	1	£21.03
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	1	£17.32
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	AEBI SCHMIDT UK LIMITED	1	£16.75
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£9.66
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	1	£8.87
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£8.29
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	2	£8.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	1	£7.97
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	1	£6.37
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£5.37
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	2	£5.31
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£5.25
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	K SUPPLIES	2	£3.94
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£1.98
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	INDESPENSION LIMITED	1	-£4.95
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	INDESPENSION LIMITED	1	-£10.60
Place	Operations	Employees	External Training Course Fees	BM061201	1602	TKF TRAINING	3	£2,715.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM061201	4010	DICK LEIGH LLP	3	£2,251.77
Place	Operations	Employees	External Training Course Fees	BM061201	1602	ROB FLETCHER LAND BASE TRAINING & ASSESSMENT LTD	2	£2,204.00
Place	Operations	Employees	External Training Course Fees	BM061201	1602	TKF TRAINING	1	£1,357.50
Place	Operations	Supplies & Services	Protective Clothing	BM061201	4260	DICK LEIGH LLP	2	£897.81

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Place	Operations	Supplies & Services	Protective Clothing	BM061201	4260	DICK LEIGH LLP	2	£852.51
Place	Operations	Supplies & Services	Protective Clothing	BM061201	4260	DICK LEIGH LLP	2	£830.81
Place	Operations	Supplies & Services	Other Private Contractors	BM061201	4967	LANCASHIRE SPORTS MARKINGS	2	£600.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM061201	4010	STREET SOLUTIONS UK LIMITED	3	£427.72
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM061201	4010	LANDSCAPE SUPPLY COMPANY LTD	2	£308.30
Place	Operations	Employees	External Training Course Fees	BM061201	1602	TKF TRAINING	1	£265.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM061201	4010	DICK LEIGH LLP	3	£208.42
Place	Operations	Employees	External Training Course Fees	BM061201	1602	TKF TRAINING	2	£157.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM061201	4010	STREET SOLUTIONS UK LIMITED	3	£105.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BM061201	4010	DICK LEIGH LLP	3	£6.75
Place	Operations	Supplies & Services	Other Private Contractors	BM061201	4967	LANCASHIRE SPORTS MARKINGS	1	-£600.00
Place	Operations	Supplies & Services	Other Private Contractors	BM061201	4967	TYLA SERVICES LTD	1	-£1,950.00
Place	Operations	Supplies & Services	CCTV Monitoring	BP010101	4968	BLACKBURN WITH DARWEN BC	1	£4,697.50
Place	Operations	Supplies & Services	General Subscriptions	BP010101	4780	WIRELESS CCTV LTD	3	£2,300.00
Place	Operations	Supplies & Services	Professional Services	BP010101	4480	BLACKBURN WITH DARWEN BC	2	£1,044.00
Place	Operations	Supplies & Services	CCTV Monitoring	BP010101	4968	BLACKBURN WITH DARWEN BC	1	£1,044.00
Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	WILLOWS WAGS & WHISKERS	1	£516.67
Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	WILLOWS WAGS & WHISKERS	1	£516.67
Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	WILLOWS WAGS & WHISKERS	3	£516.67
Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	WILLOWS WAGS & WHISKERS	3	£516.67
Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	WILLOWS WAGS & WHISKERS	2	£500.00
Place	Operations	Supplies & Services	Dog Warden Service	BP010101	4965	WILLOWS WAGS & WHISKERS	2	£500.00
Place	Operations	Supplies & Services	Translation Services	BP010101	4592	LITS LTD	3	£305.80
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BP010101	4010	STUDIO 51 LTD	1	£196.00
Place	Operations	Supplies & Services	Refreshments	BP010101	4200	RELISH	3	£187.50
Place	Operations	Employees	Recruitment Advertising	BP010101	1500	WIGAN COUNCIL RESOURCES	1	£185.00
Place	Operations	Employees	Recruitment Advertising	BP010101	1500	WIGAN COUNCIL RESOURCES	1	£185.00
Place	Operations	Supplies & Services	Miscellaneous Expenses	BP010101	4913	BAXENDEN CAR BREAKERS LTD	3	£125.00
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BP010101	4471	HM LAND REGISTRY	2	£28.00
Place	Operations	Supplies & Services	Computer Equipment - Purchase	BP010101	4561	BANNER BUSINESS SOLUTIONS LTD	3	£27.72
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BP010101	4471	HM LAND REGISTRY	3	£14.00
Place	Operations	Supplies & Services	HM Land Charge Enquiry Fees	BP010101	4471	HM LAND REGISTRY	3	£14.00
Place	Operations	Employees	Recruitment Advertising	BP010101	1500	WIGAN COUNCIL RESOURCES	1	-£185.00
Place	Operations	Employees	Recruitment Advertising	BP010101	1500	WIGAN COUNCIL RESOURCES	1	-£185.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BP010101	4010	STUDIO 51 LTD	1	-£196.00
Place	Operations	Supplies & Services	CCTV Monitoring	BP010101	4968	BLACKBURN WITH DARWEN BC	1	-£1,044.00
Place	Operations	Supplies & Services	CCTV Monitoring	BP010101	4968	BLACKBURN WITH DARWEN BC	1	-£4,697.50
Business	Building Control	Supplies & Services	Computer Equipment - Purchase	DB010101	4560	AMAZON BUSINESS UK BRANCH	2	£10.82
Business	Building Control	Supplies & Services	Computer Equipment - Purchase	DB010101	4560	AMAZON BUSINESS UK BRANCH	2	£4.16
Business	Building Control	Supplies & Services	General Subscriptions	DB010201	4780	LABC (LONDON)	2	£2,658.13
Business	Building Control	Supplies & Services	HM Land Charge Enquiry Fees	DB010201	4471	HM LAND REGISTRY	3	£21.00
Business	Building Control	Supplies & Services	Computer Equipment - Purchase	DB010201	4560	AMAZON BUSINESS UK BRANCH	1	£12.98
Business	Building Control	Supplies & Services	HM Land Charge Enquiry Fees	DB010201	4471	HM LAND REGISTRY	2	£7.00
Business	Building Control	Supplies & Services	HM Land Charge Enquiry Fees	DB010201	4471	HM LAND REGISTRY	3	£7.00
Business	Building Control	Supplies & Services	Computer Equipment - Purchase	DB010201	4560	AMAZON BUSINESS UK BRANCH	1	£2.00
Business	Planning Services	Supplies & Services	Reference Books	DC010101	4354	HAYMARKET MEDIA GROUP LTD	2	£15,500.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	LAND USE CONSULTANTS LTD	1	£7,075.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	JEREMY BENN ASSOCIATES LTD T/A JBA	2	£5,690.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	SALFORD CITY COUNCIL	3	£4,095.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	2	£3,402.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	TAMESIDE MBC	2	£2,881.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	HAYES MCKENZIE PARTNERSHIP LTD	1	£2,860.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	3	£2,844.45

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Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	3	£2,778.30
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	LANCASHIRE COUNTY COUNCIL	3	£2,678.00
Business	Planning Services	Premises	External Contractors	DC010101	8018	IDOX SOFTWARE LIMITED	2	£2,470.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	MOTT MACDONALD LTD	3	£2,000.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	2	£1,587.60
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	1	£1,121.45
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	2	£1,058.40
Business	Planning Services	Supplies & Services	Homelessness Accommodation	DC010101	4923	NORFOLK COUNTY COUCNIL	3	£597.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	NAME WITHHELD	3	£450.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PENNY BENNETT LANDSCAPE ARCHITECTS	3	£450.00
Business	Planning Services	Premises	External Contractors	DC010101	8502	NAME WITHHELD	3	£326.00
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	3	£279.99
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	1	£246.39
Business	Planning Services	Premises	External Contractors	DC010101	8502	PORTAL PLAN QUEST LTD	1	£240.00
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	3	£223.99
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PENNY BENNETT LANDSCAPE ARCHITECTS	1	£170.00
Business	Planning Services	Supplies & Services	HM Land Charge Enquiry Fees	DC010101	4471	HM LAND REGISTRY	3	£154.00
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	1	£145.60
Business	Planning Services	Supplies & Services	HM Land Charge Enquiry Fees	DC010101	4471	HM LAND REGISTRY	2	£126.00
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	1	£123.19
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PENNY BENNETT LANDSCAPE ARCHITECTS	1	£120.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	HAYES MCKENZIE PARTNERSHIP LTD	3	£110.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PENNY BENNETT LANDSCAPE ARCHITECTS	2	£60.00
Business	Planning Services	Supplies & Services	HM Land Charge Enquiry Fees	DC010101	4471	HM LAND REGISTRY	3	£49.00
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	PETTY CASH EXCHEQUER	3	£44.80
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	PETTY CASH EXCHEQUER	3	£23.40
Business	Planning Services	Supplies & Services	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	1	-£123.19
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PENNY BENNETT LANDSCAPE ARCHITECTS	1	-£170.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PENNY BENNETT LANDSCAPE ARCHITECTS	1	-£450.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	TREBBI CONTINUUM LIMITED	1	-£500.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	PENNY BENNETT LANDSCAPE ARCHITECTS	1	-£560.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	LOCAL GOVERNMENT ASSOCIATION	1	-£588.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	HAYES MCKENZIE PARTNERSHIP LTD	1	-£2,970.00
Business	Planning Services	Employees	External Training Course Fees	dc010101	1602	IVY LEGAL LIMITED	1	-£3,000.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	JEREMY BENN ASSOCIATES LTD T/A JBA	1	-£6,100.00
Business	Planning Services	Supplies & Services	Professional Services	DC010101	4480	LAND USE CONSULTANTS LTD	1	-£7,075.00
Business	Planning Services	Supplies & Services	Professional Fees	DC020101	4420	LANCASHIRE COUNTY COUNCIL	1	-£2,580.00
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DE010101	4471	HM LAND REGISTRY	2	£175.00
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DE010101	4471	HM LAND REGISTRY	3	£56.00
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DE010101	4471	HM LAND REGISTRY	3	£28.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	de010102	4910	LIMELIGHT SIGNS LTD	3	£3,392.50
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4420	LITTLE WORLD LTD (HORSE & BAMBOO)	3	£2,775.75
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4420	EMMA WESTON ILLUSTRATIONS	2	£1,935.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4421	THE VALLEY LEADERSHIP ACADEMY	3	£1,000.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4421	SONGSMITH RECORDS LTD	1	£975.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4420	EMMA WESTON ILLUSTRATIONS	3	£600.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4421	ROTARY CLUB OF ROSSENDALE	3	£500.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4420	SOURCE CREATIVE LIMITED	2	£400.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4421	MEDIA VILLAGE A TRADING NAME OF ACADEMY PRINT&DES	3	£318.00
Place	Regeneration	Supplies & Services	Exhibitions & Special Events	DE010102	4821	GROWTRAFFIC LTD	1	£150.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4420	LAKE LOOS LIMITED	1	£140.00
Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4421	NAME WITHHELD	2	£100.00
Place	Regeneration	Supplies & Services	Publicity	DE010102	4820	ORBITAL DESIGN	2	£92.50

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Place	Regeneration	Supplies & Services	Professional Fees	DE010102	4421	NAME WITHHELD	2	£43.50
Place	Regeneration	Supplies & Services	Professional Fees	DE021301	4420	PHOTOCAST PRODUCTS LIMITED	3	£1,461.60
Place	Regeneration	Supplies & Services	Professional Fees	DE021301	4420	PIGS IN MUD ART STUDIOS	3	£300.00
Place	Regeneration	Supplies & Services	Professional Fees	DE021401	4420	ARTHEO ENTERTAINMENT	2	£2,500.00
Place	Regeneration	Supplies & Services	Professional Fees	DE021401	4420	ARTHEO ENTERTAINMENT	1	£2,300.00
Place	Regeneration	Supplies & Services	Professional Fees	DE021401	4420	ARTHEO ENTERTAINMENT	3	£1,550.00
Place	Regeneration	Supplies & Services	Professional Fees	DE021401	4420	CIVIL-TEK PRODUCTS LTD T/A ROSSENDALE CNC	1	£550.00
Place	Regeneration	Supplies & Services	Professional Fees	DE021401	4420	PARTY FRIENDZ	1	£350.00
Place	Regeneration	Supplies & Services	Professional Fees	DE021401	4420	P A LEISURE	1	£260.00
Place	Regeneration	Supplies & Services	Professional Fees	DE021401	4420	THE DALE WINGBOTTOM EXPERIENCE	3	£170.00
Place	Regeneration	Supplies & Services	Professional Fees	DE021401	4420	NAME WITHHELD	2	£100.00
Place	Regeneration	Supplies & Services	Refreshments	DE021401	4200	PETTY CASH EXCHEQUER	3	£78.85
Place	Regeneration	Supplies & Services	Professional Fees	DE021401	4420	KAYCLIFFE LIMITED	3	£71.00
Place	Regeneration	Supplies & Services	Professional Fees	DE021501	4420	HERITARC	2	£3,645.00
Place	Regeneration	Supplies & Services	Professional Fees	DE021601	4420	D & S KNOWLES CONSULTING LIMITED	3	£5,999.00
Place	Regeneration	Supplies & Services	Professional Fees	DE021601	4420	D & S KNOWLES CONSULTING LIMITED	3	£1.00
Place	Regeneration	Supplies & Services	Business Grants	DE062001	4746	THE WHITE HORSE PROJECT	2	£27,589.09
Place	Regeneration	Supplies & Services	Professional Fees	DE062001	4420	BARNFIELD INVESTMENT PROPERTIES LTD	3	£8,505.00
Place	Regeneration	Supplies & Services	Professional Fees	DE062001	4420	BARNFIELD INVESTMENT PROPERTIES LTD	1	£5,670.00
Place	Regeneration	Supplies & Services	Professional Fees	DE062001	4420	SQR YRD LTD	3	£2,500.00
Place	Regeneration	Supplies & Services	Professional Fees	DE062001	4420	BARNFIELD INVESTMENT PROPERTIES LTD	1	£1,732.50
Place	Regeneration	Supplies & Services	Professional Fees	DE062001	4420	BARNFIELD INVESTMENT PROPERTIES LTD	3	£1,732.50
Place	Regeneration	Supplies & Services	Professional Fees	DE062001	4420	BESPOKE FORGING	1	£600.00
Place	Regeneration	Supplies & Services	Professional Fees	DE062001	4420	GROUNDWORK CHESHIRE, LANCASHIRE & MERSEYSIDE	1	-£3,875.00
Place	Regeneration	Supplies & Services	Professional Fees	DE062001	4420	BARNFIELD INVESTMENT PROPERTIES LTD	1	-£5,670.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010202	2062	HSL COMPLIANCE	3	£42.82
Corporate	Finance & Property	Premises	General Repairs	DF010205	2050	KAYCLIFFE LIMITED	2	£98.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010205	2062	HSL COMPLIANCE	2	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010205	2062	HSL COMPLIANCE	3	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010205	2062	HSL COMPLIANCE	3	£42.82
Corporate	Finance & Property	Premises	General Repairs	DF010205	2050	KAYCLIFFE LIMITED	2	£23.97
Corporate	Finance & Property	Premises	General Repairs	DF010207	2050	KAYCLIFFE LIMITED	2	£119.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010207	2062	HSL COMPLIANCE	2	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010207	2062	HSL COMPLIANCE	3	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010207	2062	HSL COMPLIANCE	3	£42.82
Corporate	Finance & Property	Premises	General Repairs	DF010207	2050	KAYCLIFFE LIMITED	2	£30.00
Corporate	Finance & Property	Premises	General Repairs	df010301	2050	KAYCLIFFE LIMITED	3	£52.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010301	2062	HSL COMPLIANCE	3	£42.88
Corporate	Finance & Property	Premises	Legionalla inspections	DF010301	2062	HSL COMPLIANCE	3	£42.88
Corporate	Finance & Property	Premises	General Repairs	df010301	2050	KAYCLIFFE LIMITED	3	£40.00
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	OFFICE FURNITURE ONLINE	3	£1,687.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	df010302	2226	CHUBB FIRE & SECURITY LTD	2	£607.18
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED	3	£498.00
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF010302	2228	FIRNTEC LTD	3	£444.36
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	CELSIUS HIRE LTD	1	£416.00
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	CELSIUS HIRE LTD	2	£416.00
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	CELSIUS HIRE LTD	3	£416.00
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	CELSIUS HIRE LTD	3	£416.00
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	CELSIUS HIRE LTD	3	£416.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010302	2064	HSL COMPLIANCE	2	£247.50
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED	3	£138.00
Corporate	Finance & Property	Supplies & Services	Office Equipment - New	DF010302	4060	AMAZON BUSINESS UK BRANCH	2	£124.99
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED	2	£120.00

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Corporate	Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED	2	£84.00
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED	2	£83.00
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED	2	£79.50
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED	2	£68.16
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED	3	£65.00
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED	3	£60.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010302	2062	HSL COMPLIANCE	2	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010302	2062	HSL COMPLIANCE	3	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010302	2062	HSL COMPLIANCE	3	£42.82
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	CELSIUS HIRE LTD	1	-£166.00
Corporate	Finance & Property	Premises	General Repairs	df010302	2050	CELSIUS HIRE LTD	3	-£416.00
Corporate	Finance & Property	Premises	General Repairs	DF010305	2050	IMG FIRE & SECURITY LTD	3	£565.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF010305	2226	IMG FIRE & SECURITY LTD	2	£125.00
Corporate	Finance & Property	Premises	Water - Metered Supplies	DF010305	2150	WATER PLUS	1	£51.36
Corporate	Finance & Property	Premises	Legionalla inspections	DF010305	2062	HSL COMPLIANCE	2	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010305	2062	HSL COMPLIANCE	3	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010305	2062	HSL COMPLIANCE	3	£42.80
Corporate	Finance & Property	Premises	Legionalla inspections	DF010501	2064	HSL COMPLIANCE	2	£247.50
Corporate	Finance & Property	Premises	General Repairs	DF010501	2050	KAYCLIFFE LIMITED	2	£178.50
Corporate	Finance & Property	Premises	General Repairs	DF010501	2050	DARWEN ELECTRICAL SERVICES LTD	2	£95.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010501	2062	HSL COMPLIANCE	2	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010501	2062	HSL COMPLIANCE	3	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010501	2062	HSL COMPLIANCE	3	£49.77
Corporate	Finance & Property	Premises	General Repairs	DF010502	2050	KAYCLIFFE LIMITED	3	£634.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010502	2064	HSL COMPLIANCE	2	£247.50
Corporate	Finance & Property	Premises	General Repairs	DF010502	2050	DARWEN ELECTRICAL SERVICES LTD	2	£95.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010502	2062	HSL COMPLIANCE	2	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010502	2062	HSL COMPLIANCE	3	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010502	2062	HSL COMPLIANCE	3	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010504	2064	HSL COMPLIANCE	3	£247.50
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	DF010504	2221	MEDWAY HEATING (BOLTON) LTD	3	£180.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF010504	2226	CHUBB FIRE & SECURITY LTD	3	£176.75
Corporate	Finance & Property	Premises	General Repairs	df010504	2050	KAYCLIFFE LIMITED	3	£160.00
Corporate	Finance & Property	Premises	General Repairs	df010504	2050	KAYCLIFFE LIMITED	3	£100.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010504	2062	HSL COMPLIANCE	2	£55.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010504	2062	HSL COMPLIANCE	3	£55.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF010504	2062	HSL COMPLIANCE	3	£55.82
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF010505	2228	FIRNTEC LTD	3	£527.66
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	STEVE COUNSELL CONSTRUCTION (SCC)	3	£360.00
Corporate	Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	1	£252.00
Corporate	Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	2	£252.00
Corporate	Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	3	£252.00
Corporate	Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	1	£221.46
Corporate	Finance & Property	Premises	Alterations Payments to Contractors	DF010505	2048	DARWEN ELECTRICAL SERVICES LTD	2	£170.00
Corporate	Finance & Property	Premises	Gas	DF010505	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	3	£139.59
Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	2	£119.00
Corporate	Finance & Property	Premises	Gas	DF010505	2101	CROWN GAS & POWER LTD	3	£78.89
Corporate	Finance & Property	Premises	Legionalla inspections	DF010505	2062	HSL COMPLIANCE	2	£70.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010505	2062	HSL COMPLIANCE	3	£70.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010505	2062	HSL COMPLIANCE	3	£70.77
Corporate	Finance & Property	Premises	General Repairs	DF010506	2050	KAYCLIFFE LIMITED	3	£144.00
Corporate	Finance & Property	Premises	General Repairs	DF010506	2050	DARWEN ELECTRICAL SERVICES LTD	2	£95.00
Corporate	Finance & Property	Premises	General Repairs	DF010506	2050	KAYCLIFFE LIMITED	3	£62.75

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Corporate	Finance & Property	Premises	General Repairs	DF010506	2050	KAYCLIFFE LIMITED	3	£55.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010506	2062	HSL COMPLIANCE	2	£52.35
Corporate	Finance & Property	Premises	Legionalla inspections	DF010506	2062	HSL COMPLIANCE	3	£52.35
Corporate	Finance & Property	Premises	Legionalla inspections	DF010506	2062	HSL COMPLIANCE	3	£52.35
Corporate	Finance & Property	Premises	Legionalla inspections	DF010508	2062	HSL COMPLIANCE	2	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010508	2062	HSL COMPLIANCE	3	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010508	2062	HSL COMPLIANCE	3	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010509	2062	HSL COMPLIANCE	2	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010509	2062	HSL COMPLIANCE	3	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010509	2062	HSL COMPLIANCE	3	£49.77
Corporate	Finance & Property	Premises	General Repairs	DF010510	2050	DARWEN ELECTRICAL SERVICES LTD	2	£95.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010510	2062	HSL COMPLIANCE	2	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010510	2062	HSL COMPLIANCE	3	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010510	2062	HSL COMPLIANCE	3	£49.77
Corporate	Finance & Property	Premises	Electricity	DF010513	2100	SSE	3	£1,233.47
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2089	DLC TREE SERVICES LTD	2	£450.00
Corporate	Finance & Property	Premises	Electricity	DF010513	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	3	£389.04
Corporate	Finance & Property	Premises	Electricity	DF010513	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	2	£374.97
Corporate	Finance & Property	Premises	Electricity	DF010513	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	3	£353.07
Corporate	Finance & Property	Premises	Electricity	DF010513	2100	SSE	3	£296.28
Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	RED ROSE PEST CONTROL SERVICES	2	£75.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2062	HSL COMPLIANCE	2	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2062	HSL COMPLIANCE	3	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF010513	2062	HSL COMPLIANCE	3	£49.77
Corporate	Finance & Property	Premises	General Repairs	df011001	2050	FORDSTONE CONTRACTS LTD	3	£500.00
Corporate	Finance & Property	Premises	General Repairs	DF020202	2050	NEWGATE (NEWARK) LTD	1	£844.00
Corporate	Finance & Property	Premises	General Repairs	DF020202	2050	NEWGATE (NEWARK) LTD	2	£645.00
Corporate	Finance & Property	Premises	Gas	DF020202	2101	MEDWAY HEATING (BOLTON) LTD	2	£410.00
Corporate	Finance & Property	Premises	General Repairs	DF020202	2050	KAYCLIFFE LIMITED	2	£245.00
Corporate	Finance & Property	Premises	General Repairs	DF020202	2050	KAYCLIFFE LIMITED	1	£243.25
Corporate	Finance & Property	Premises	Legionalla inspections	DF020202	2062	HSL COMPLIANCE	2	£176.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF020202	2062	HSL COMPLIANCE	3	£176.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF020202	2062	HSL COMPLIANCE	3	£176.00
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	COURTCRAFT LIMITED	2	£17,110.00
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	IMG FIRE & SECURITY LTD	1	£4,407.46
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	IMG FIRE & SECURITY LTD	1	£511.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF020301	2064	HSL COMPLIANCE	2	£247.50
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	IMG FIRE & SECURITY LTD	1	£126.00
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	IMG FIRE & SECURITY LTD	3	£85.00
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	KAYCLIFFE LIMITED	3	£75.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF020301	2062	HSL COMPLIANCE	2	£68.71
Corporate	Finance & Property	Premises	Legionalla inspections	DF020301	2062	HSL COMPLIANCE	3	£68.71
Corporate	Finance & Property	Premises	Legionalla inspections	DF020301	2062	HSL COMPLIANCE	3	£68.71
Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	KAYCLIFFE LIMITED	3	£60.00
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF020502	2228	FIRNTEC LTD	3	£444.36
Corporate	Finance & Property	Premises	Legionalla inspections	DF020502	2064	HSL COMPLIANCE	2	£247.50
Corporate	Finance & Property	Premises	Legionalla inspections	DF020502	2062	HSL COMPLIANCE	2	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF020502	2062	HSL COMPLIANCE	3	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF020502	2062	HSL COMPLIANCE	3	£49.77
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	DF020504	2221	PINNACLE PLUMBING & GAS SERVICES LTD	3	£600.00
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	DF020504	2221	MEDWAY HEATING (BOLTON) LTD	3	£255.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF020504	2064	HSL COMPLIANCE	2	£247.50
Corporate	Finance & Property	Premises	Alterations Payments to Contractors	DF020504	2048	DARWEN ELECTRICAL SERVICES LTD	3	£158.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Corporate	Finance & Property	Premises	Water - Metered Supplies	DF020504	2150	CASTLE WATER LTD RBC	1	£94.57
Corporate	Finance & Property	Premises	General Repairs	DF020505	2050	KAYCLIFFE LIMITED	3	£267.75
Corporate	Finance & Property	Premises	Legionalla inspections	DF020505	2062	HSL COMPLIANCE	2	£56.56
Corporate	Finance & Property	Premises	Legionalla inspections	DF020505	2062	HSL COMPLIANCE	3	£56.56
Corporate	Finance & Property	Premises	Legionalla inspections	DF020505	2062	HSL COMPLIANCE	3	£56.56
Corporate	Finance & Property	Premises	General Repairs	DF020505	2050	KAYCLIFFE LIMITED	3	£51.26
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	3	£473.56
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	2	£423.79
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	3	£423.79
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	2	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	1	-£423.79
Corporate	Finance & Property	Premises	General Repairs	DF030401	2050	FORDSTONE CONTRACTS LTD	1	£3,000.00
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF030401	2228	FIRNTEC LTD	3	£444.36
Corporate	Finance & Property	Premises	General Repairs	DF030401	2050	RAPIDE SCAN LTD	3	£416.67
Corporate	Finance & Property	Premises	Fire Alarms	DF030401	2222	REX GROUP SERVICES LIMITED	3	£93.01
Corporate	Finance & Property	Premises	General Repairs	DF030401	2050	RAPIDE SCAN LTD	3	£83.33
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF030401	2226	KEY CONTROL SERVICES LTD	1	£48.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF030401	2226	KEY CONTROL SERVICES LTD	1	£48.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF030401	2062	HSL COMPLIANCE	2	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF030401	2062	HSL COMPLIANCE	3	£42.82
Corporate	Finance & Property	Premises	Legionalla inspections	DF030401	2062	HSL COMPLIANCE	3	£42.82
Corporate	Finance & Property	Premises	Fire Alarms	DF030402	2222	IMG FIRE & SECURITY LTD	3	£265.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF030402	2064	HSL COMPLIANCE	2	£247.50
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF030402	2226	IMG FIRE & SECURITY LTD	1	£85.00
Corporate	Finance & Property	Premises	Legionalla inspections	DF030402	2062	HSL COMPLIANCE	2	£49.77
Corporate	Finance & Property	Premises	Legionalla inspections	DF030406	2062	HSL COMPLIANCE	3	£49.77
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	2	£3,570.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	3	£3,108.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	1	£2,856.00
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF040102	2230	SENSOR DOOR SYSTEMS	2	£1,580.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	2	£1,315.10
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	3	£608.49
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF040102	2228	FIRNTEC LTD	3	£592.48
Corporate	Finance & Property	Premises	Fire Alarms	DF040102	2222	CATCHPOINT (UK) LTD	1	£492.70
Corporate	Finance & Property	Premises	Fire Alarms	DF040102	2224	IMG FIRE & SECURITY LTD	1	£474.75
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF040102	2226	CATCHPOINT (UK) LTD	1	£446.31
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	STEVE COUNSELL CONSTRUCTION (SCC)	2	£400.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	STEVE COUNSELL CONSTRUCTION (SCC)	2	£400.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	3	£378.03
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	1	£374.57
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	2	£363.33
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF040102	2226	CATCHPOINT (UK) LTD	1	£278.23
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	2	£252.98
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF040102	2230	SENSOR DOOR SYSTEMS	1	£220.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	2	£158.00
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF040102	2226	CATCHPOINT (UK) LTD	1	£158.00
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF040102	2230	SENSOR DOOR SYSTEMS	2	£150.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	3	£110.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	2	£74.25
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	3	£60.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	1	£58.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	2	£35.97
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	2	£35.80

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Corporate	Finance & Property	Premises	Legionalla inspections	DF040102	2062	HSL COMPLIANCE	2	£32.46
Corporate	Finance & Property	Premises	Legionalla inspections	DF040102	2062	HSL COMPLIANCE	3	£32.46
Corporate	Finance & Property	Premises	Legionalla inspections	DF040102	2062	HSL COMPLIANCE	3	£32.46
Corporate	Finance & Property	Premises	Gas	DF040102	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	1	£24.60
Corporate	Finance & Property	Premises	Gas	DF040102	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	2	£24.60
Corporate	Finance & Property	Premises	Gas	DF040102	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	2	£20.64
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	3	£15.00
Corporate	Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	3	£14.00
Corporate	Finance & Property	Premises	Gas	DF040102	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	2	£6.35
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF050101	4420	ZENERGI LTD	2	£5,433.96
Corporate	Finance & Property	Supplies & Services	Service Fees	DF050101	4400	BGLOBAL METERING LIMITED	1	£32.03
Corporate	Finance & Property	Supplies & Services	HM Land Charge Enquiry Fees	DF050101	4471	HM LAND REGISTRY	2	£28.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF050101	4420	FIRNTEC LTD	3	£14.40
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF050101	4420	FIRNTEC LTD	3	£11.85
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF050101	4420	FIRNTEC LTD	3	£11.85
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF050101	4420	FIRNTEC LTD	3	£11.85
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF050101	4420	FIRNTEC LTD	3	£10.55
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF050101	4420	FIRNTEC LTD	3	£10.55
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF050101	4420	FIRNTEC LTD	3	£9.38
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF050101	4420	FIRNTEC LTD	3	£8.89
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF050101	4420	FIRNTEC LTD	3	£8.89
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF050101	4420	FIRNTEC LTD	3	£8.89
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF050101	4420	FIRNTEC LTD	3	£8.89
Corporate	Finance & Property	Supplies & Services	Professional Fees	DF050101	4420	FIRNTEC LTD	3	£8.89
Corporate	Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	2	£1,920.00
Corporate	Finance & Property	Premises	Electricity	DF070101	2100	ST MARY'S PCC	1	£485.10
Corporate	Finance & Property	Supplies & Services	Purchase of Tools or Equipment	DF070101	4010	FLAGPOLE EXPRESS LTD	2	£141.45
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	FORDSTONE CONTRACTS LTD	3	£1,500.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	FORDSTONE CONTRACTS LTD	2	£1,100.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	KAYCLIFFE LIMITED	2	£120.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	KAYCLIFFE LIMITED	3	£119.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	KAYCLIFFE LIMITED	2	£40.75
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	KAYCLIFFE LIMITED	1	£-3,134.00
Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	KAYCLIFFE LIMITED	1	£-5,021.00
Corporate	Finance & Property	Premises	Fire Alarms	DF090101	2222	IMG FIRE & SECURITY LTD	2	£1,500.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	STEVE COUNSELL CONSTRUCTION (SCC)	3	£1,360.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	3	£1,162.00
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF090101	2227	E A FOULDS LTD	3	£1,155.68
Corporate	Finance & Property	Supplies & Services	Computer Line Rentals	DF090101	4576	NODE4 LTD	1	£655.84
Corporate	Finance & Property	Supplies & Services	Computer Line Rentals	DF090101	4576	NODE4 LTD	2	£655.84
Corporate	Finance & Property	Supplies & Services	Computer Line Rentals	DF090101	4576	NODE4 LTD	3	£655.84
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF090101	2228	FIRNTEC LTD	3	£592.48
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	PHS GROUP	1	£550.80
Corporate	Finance & Property	Supplies & Services	Purchase Furniture	DF090101	4080	OFFICE FURNITURE ONLINE	2	£357.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	£317.46
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	STEVE COUNSELL CONSTRUCTION (SCC)	3	£280.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	2	£241.90
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	3	£205.77
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	3	£205.28
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	2	£205.10
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF090101	2226	ATLAS ALARMS LTD	1	£197.11
Corporate	Finance & Property	Supplies & Services	Bottled Water	DF090101	4201	THIRSTY WORK LTD	2	£193.95
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	3	£180.72

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	£176.20
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	£163.62
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	3	£150.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	3	£145.00
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	DF090101	2221	MEDWAY HEATING (BOLTON) LTD	1	£145.00
Corporate	Finance & Property	Supplies & Services	Bottled Water	DF090101	4201	THIRSTY WORK LTD	1	£144.00
Corporate	Finance & Property	Supplies & Services	Bottled Water	DF090101	4201	THIRSTY WORK LTD	3	£144.00
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	1	£135.93
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	3	£135.93
Corporate	Finance & Property	Premises	Window Cleaning / graffiti removal	DF090101	2243	VALLEY CLEANING SERVICES LIMITED	3	£132.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	HYDROBLASTERS	1	£120.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	3	£114.00
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	3	£93.96
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	1	£90.36
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF090101	2226	IMG FIRE & SECURITY LTD	2	£85.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	£84.06
Corporate	Finance & Property	Premises	Legionalla inspections	DF090101	2062	HSL COMPLIANCE	2	£80.42
Corporate	Finance & Property	Premises	Legionalla inspections	DF090101	2062	HSL COMPLIANCE	3	£80.42
Corporate	Finance & Property	Premises	Legionalla inspections	DF090101	2062	HSL COMPLIANCE	3	£80.42
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	PHS GROUP	1	£64.86
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	3	£50.00
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	1	£49.03
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF090101	2227	E A FOULDS LTD	3	£46.50
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	3	£45.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	3	£44.16
Corporate	Finance & Property	Premises	Burglar Alarms & Security Systems	DF090101	2226	IMG FIRE & SECURITY LTD	3	£37.50
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	3	£36.56
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	2	£21.90
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	DF090101	2230	OPTION HYGIENE LIMITED	3	£21.36
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	£21.36
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	2	£19.68
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	3	£17.24
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	£13.60
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	£13.60
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	£13.60
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	£12.19
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	£12.18
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	2	£12.18
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	LIMELIGHT SIGNS LTD	3	£12.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	2	£11.40
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	1	£9.54
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	3	£9.54
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	PETTY CASH EXCHEQUER	3	£7.20
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	PHS GROUP	2	£5.24
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	3	£4.77
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES VENDING	1	-£9.53
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	-£12.18
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	-£13.60
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	-£13.60
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	-£13.60
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	PHS GROUP	3	-£16.64
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	-£21.36
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES VENDING	1	-£49.03

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES VENDING	1	-£90.36
Corporate	Finance & Property	Supplies & Services	Refreshments	DF090101	4200	WILKES VENDING	1	-£135.93
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	-£163.62
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	-£175.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	-£176.20
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DH030101	4471	HM LAND REGISTRY	3	£112.00
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DH030101	4471	HM LAND REGISTRY	2	£77.00
Place	Regeneration	Supplies & Services	HM Land Charge Enquiry Fees	DH030101	4471	HM LAND REGISTRY	3	£70.00
Place	Customer Services & E-Government	Supplies & Services	Court Fees/Fines	EA010101	4851	HMCTS PENNINE MAGISTRATES COURT	1	£134.00
Place	Customer Services & E-Government	Supplies & Services	Court Fees/Fines	EA010101	4851	HMCTS PENNINE MAGISTRATES COURT	2	£121.50
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	1	£2,080.35
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£1,989.56
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	1	£1,788.20
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	2	£1,786.47
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	£1,638.98
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	£1,623.62
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	2	£1,607.54
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	£1,589.19
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	2	£1,547.23
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	2	£1,535.87
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£1,256.02
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	1	£1,198.98
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	2	£1,175.72
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£1,113.89
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	£1,089.57
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	£1,079.72
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£1,033.74
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£870.27
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£806.43
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	1	£800.98
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	1	£509.18
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£438.20
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	1	£433.80
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£279.80
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	£215.19
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£184.20
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	2	£166.95
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	2	£166.95
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£122.07
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	2	£119.49
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£104.91
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	£84.21
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	£83.73
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	2	£75.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	3	£74.41
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	£73.69
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£64.30
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	1	£62.42
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	2	£60.56
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	2	£33.41
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	1	£24.90
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£19.53
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£13.46

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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	3	-£13.46
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	-£19.53
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	1	-£24.90
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	2	-£33.41
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	2	-£60.56
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	1	-£62.42
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	-£64.30
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	-£73.69
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	3	-£74.41
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	2	-£75.00
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	-£83.73
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	-£84.21
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	-£104.91
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	2	-£119.49
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	-£122.07
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	2	-£166.95
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	-£184.20
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	-£215.19
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	-£279.80
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	1	-£433.80
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	-£438.20
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	1	-£509.18
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	1	-£800.98
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	-£806.43
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	-£870.27
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	-£1,033.74
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	-£1,079.72
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	-£1,089.57
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	-£1,113.89
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	2	-£1,175.72
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	1	-£1,198.98
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	-£1,256.02
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	2	-£1,535.87
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	2	-£1,547.23
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	-£1,589.19
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	2	-£1,607.54
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	-£1,623.62
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	-£1,638.98
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	2	-£1,786.47
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	1	-£1,788.20
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	-£1,989.56
Place	Customer Services & E-Government	Supplies & Services	Bailliffs Fees	EA010201	4971	NEWLYN PLC	1	-£2,080.35
Place	Customer Services & E-Government	Transfer Payments	Discretionary Rate Relief	EA020101	5009	RIBBLE VALLEY BOROUGH COUNCIL	2	£59,370.89
Place	Customer Services & E-Government	Transfer Payments	Discretionary Rate Relief	EA020101	5009	RIBBLE VALLEY BOROUGH COUNCIL	2	£1,818.18
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	3	£866.51
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	2	£815.20
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	1	£495.81
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020101	4746	HOMEWISE	1	£240.00
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	3	£29.41
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	1	£28.97
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	2	£24.91
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	2	£2.20
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	3	£1.65

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	1	£1.07
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	1	-£2.03
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	1	-£8.26
Place	Customer Services & E-Government	Supplies & Services	Debit/Credit Card Collection Charges	EA020101	4801	ALLPAY.NET LIMITED	1	-£61.98
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4746	LIGHTHOUSE COMMUNITY FOOD SHARE	1	£1,000.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4746	STRONGER TOGETHER CARERS	3	£1,000.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	Toplex Ltd	1	£463.32
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	Toplex Ltd	1	£309.98
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	Toplex Ltd	1	£243.32
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	AMAZON BUSINESS UK BRANCH	1	£233.29
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	Toplex Ltd	1	£212.48
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	NAME WITHHELD	1	£200.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	Toplex Ltd	2	£158.33
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	AMAZON BUSINESS UK BRANCH	1	£111.66
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	NAME WITHHELD	1	£100.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	AMAZON BUSINESS UK BRANCH	1	-£28.67
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	AMAZON BUSINESS UK BRANCH	1	-£43.34
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	Toplex Ltd	1	-£49.83
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	AMAZON BUSINESS UK BRANCH	1	-£60.82
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020110	4748	Toplex Ltd	1	-£474.15
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	HUGGG LIMITED	2	£5,000.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	HUGGG LIMITED	2	£5,000.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	HUGGG LIMITED	2	£3,000.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	HUGGG LIMITED	3	£3,000.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	HUGGG LIMITED	3	£2,000.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	HOMEWISE	2	£1,500.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	HUGGG LIMITED	3	£1,000.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	MEDIA VILLAGE A TRADING NAME OF ACADEMY PRINT&DES	3	£570.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	NAME WITHHELD	3	£400.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	Toplex Ltd	2	£395.79
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	Toplex Ltd	3	£309.98
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	Toplex Ltd	3	£309.98
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	Toplex Ltd	3	£290.83
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	Toplex Ltd	3	£265.83
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	SHADLOCKS SKIPS LTD	2	£265.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	SHADLOCKS SKIPS LTD	3	£265.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	SHADLOCKS SKIPS LTD	3	£240.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	Toplex Ltd	3	£234.99
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	Toplex Ltd	3	£234.15
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	Toplex Ltd	3	£222.49
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	Toplex Ltd	3	£220.82
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	Toplex Ltd	2	£210.81
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	Toplex Ltd	3	£208.33
Place	Customer Services & E-Government	Premises	Gas	ea020111	2102	NAME WITHHELD	2	£200.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	NAME WITHHELD	3	£200.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	NAME WITHHELD	3	£200.00
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	AMAZON BUSINESS UK BRANCH	3	£164.99
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	Toplex Ltd	2	£149.99
Place	Customer Services & E-Government	Supplies & Services	Business Grants	EA020111	4746	MEDIA VILLAGE A TRADING NAME OF ACADEMY PRINT&DES	3	£140.00
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	EB010301	4511	NODE4 LTD	1	£465.30
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	EB010301	4511	NODE4 LTD	2	£446.71
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	EB010301	4511	NODE4 LTD	3	£357.83
Place	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	1	£99,692.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	2	£99,692.00
Place	Customer Services & E-Government	Supplies & Services	Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	1	-£2,675.00
Place	Customer Services & E-Government	Supplies & Services	Stationery	EF010102	4330	CAPITA BUSINESS SERVICES LTD	3	£570.00
Place	Customer Services & E-Government	Premises	External Contractors	EF010102	8129	NEC SOFTWARE SOLUTIONS UK LTD	1	-£500.00
Place	Customer Services & E-Government	Supplies & Services	Professional Fees	EF010210	4420	TAMESIDE MBC	3	£2,200.00
Place	Customer Services & E-Government	Supplies & Services	Professional Fees	EF010210	4420	INFOSHARE+ LIMITED	1	£1,000.00
Place	Customer Services & E-Government	Supplies & Services	Professional Fees	EF010210	4420	TAMESIDE MBC	3	£579.02
Place	Customer Services & E-Government	Supplies & Services	HM Land Charge Enquiry Fees	EF010210	4471	HM LAND REGISTRY	2	£35.00
Place	Customer Services & E-Government	Supplies & Services	HM Land Charge Enquiry Fees	EF010210	4471	HM LAND REGISTRY	3	£7.00
Place	Customer Services & E-Government	Supplies & Services	HM Land Charge Enquiry Fees	EF010210	4471	HM LAND REGISTRY	3	£7.00
Place	Customer Services & E-Government	Supplies & Services	Rosendale Leisure Trust grant	EF020101	4730	ROSSENDALE LEISURE TRUST LIMITED	2	£70,000.00
Place	Customer Services & E-Government	Premises	External Contractors	EF020101	8129	ROSSENDALE LEISURE TRUST LIMITED	2	£50,894.65
Place	Customer Services & E-Government	Premises	External Contractors	EF020101	8129	ROSSENDALE LEISURE TRUST LIMITED	2	£40,123.00
Place	Customer Services & E-Government	Premises	External Contractors	EF020101	8129	ROSSENDALE LEISURE TRUST LIMITED	2	£39,897.50
Place	Customer Services & E-Government	Premises	External Contractors	EF020101	8129	ROSSENDALE LEISURE TRUST LIMITED	2	£6,025.30
Place	Customer Services & E-Government	Supplies & Services	Analysts' Fees	EF020201	4482	STRATEGIC LEISURE LIMITED	1	£9,835.95
Corporate	Finance & Property	Supplies & Services	External Audit	FA010101	4426	MAZARS LLP	3	£5,421.00
Corporate	Finance & Property	Supplies & Services	Treasury Management Service	FA010101	4428	MUG CORPORATE MARKETS TREASURY LIMITED	1	£4,600.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	LLOYDS BANK PLC T/A LLOYDS BANK CARDNET	1	£2,712.95
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	LLOYDS BANK PLC T/A LLOYDS BANK CARDNET	2	£2,430.64
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	2	£2,284.08
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	LLOYDS BANK PLC T/A LLOYDS BANK CARDNET	3	£2,146.52
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	2	£319.75
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	3	£290.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	1	£262.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	1	£122.50
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	2	£79.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	2	£79.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	3	£79.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	LLOYDS BANK PLC T/A LLOYDS BANK CARDNET	1	-£22.00
Corporate	Finance & Property	Supplies & Services	Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	1	-£74.00
Corporate	Finance & Property	Supplies & Services	LCC Audit Fees	fa020101	4472	LANCASHIRE COUNTY COUNCIL	1	£49,564.00
Corporate	Finance & Property	Supplies & Services	LCC Audit Fees	fa020101	4472	LANCASHIRE COUNTY COUNCIL	3	£12,500.00
Corporate	Finance & Property	Supplies & Services	General Subscriptions	FA020101	4780	EXPERIAN LTD	1	£58.33
Corporate	Finance & Property	Supplies & Services	General Subscriptions	FA020101	4780	EXPERIAN LTD	2	£58.33
Corporate	Finance & Property	Supplies & Services	General Subscriptions	FA020101	4780	EXPERIAN LTD	3	£58.33
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	LG FUTURES LTD	3	£4,745.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	LG FUTURES LTD	2	£3,995.00
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	2	£994.56
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	2	£994.56
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	3	£994.56
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	3	£994.56
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	3	£994.56
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	3	£994.56
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	3	£994.56
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	2	£792.96
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	3	£792.96
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	2	£591.36
Corporate	Finance & Property	Supplies & Services	Professional Services	FA020201	4480	RK GROUP LTD	1	£564.48
Corporate	Finance & Property	Supplies & Services	General Subscriptions	FA020301	4780	NORTHERN HOUSING CONSORTIUM LTD	1	£1,169.22
Corporate	Finance & Property	Supplies & Services	Secure Cash Collection Services	FA020301	4959	SECURITY PLUS + LIMITED	1	£120.51
Corporate	Finance & Property	Supplies & Services	Secure Cash Collection Services	FA020301	4959	SECURITY PLUS + LIMITED	3	£118.08
Corporate	Finance & Property	Supplies & Services	Secure Cash Collection Services	FA020301	4959	SECURITY PLUS + LIMITED	2	£84.36
Corporate	Finance & Property	Supplies & Services	Secure Cash Collection Services	FA020301	4959	SECURITY PLUS + LIMITED	1	-£8.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	TOGETHER HOUSING ASSOCIATION	3	£22,854.01
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	3	£9,600.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	3	£7,795.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	1	£5,550.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	MOLESWORTH HOTEL LTD	3	£4,065.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	2	£1,950.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	ADVANIA UK (CCS) LTD	2	£1,612.06
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	2	£1,560.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	3	£1,495.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	1	£1,430.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	REAL BIG ESTATES LTD	1	£1,350.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	ALPHA HOUSING DEVELOPMENTS LTD	2	£1,100.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	3	£910.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	2	£845.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	3	£845.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	ANCHOR HANOVER GROUP	1	£658.62
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	3	£650.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	1	£520.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	ONWARD HOUSING	2	£490.49
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	TRAVELODGE HOTELS LTD	3	£464.10
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	ONWARD HOUSING	3	£463.67
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	2	£455.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	3	£455.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	TRAVELODGE HOTELS LTD	3	£443.27
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	TRAVELODGE HOTELS LTD	1	£428.24
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	TRAVELODGE HOTELS LTD	3	£419.11
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	NAME WITHHELD	1	£400.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	TRAVELODGE HOTELS LTD	2	£391.61
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	2	£390.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	TRAVELODGE HOTELS LTD	3	£389.11
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING RENT & BOND	2	£364.04
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	TRAVELODGE HOTELS LTD	3	£344.11
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	3	£325.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	TRAVELODGE HOTELS LTD	2	£288.11
Place	Regeneration	Supplies & Services	Purchase Furniture	HB010201	4080	AMAZON BUSINESS UK BRANCH	2	£265.96
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	ADVANIA UK (CCS) LTD	2	£239.70
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING ASSOCIATION	2	£230.90
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	ALPHA REWORK & WAREHOUSING LTD (ISS)	1	£220.80
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	TRAVELODGE HOTELS LTD	1	£154.13
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING RENT & BOND	2	£112.84
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING RENT & BOND	2	£112.83
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING RENT & BOND	2	£109.40
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING RENT & BOND	1	£107.24
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	YOUR HOUSING LTD	2	£101.54
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	YOUR HOUSING LTD	2	£100.06
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	PETTY CASH EXCHEQUER	3	£99.50
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	YOUR HOUSING LTD	1	£97.84
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING RENT & BOND	1	£95.96
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING RENT & BOND	2	£95.56
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	ALPHA REWORK & WAREHOUSING LTD (ISS)	1	£94.98
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	ALPHA REWORK & WAREHOUSING LTD (ISS)	1	£94.98
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	ALPHA REWORK & WAREHOUSING LTD (ISS)	1	£94.98
Place	Regeneration	Supplies & Services	Refund of bonds	HB010201	4809	TOGETHER HOUSING ASSOCIATION	2	£94.20

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Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	PETTY CASH EXCHEQUER	3	£92.50
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	PETTY CASH EXCHEQUER	3	£80.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	ALPHA REWORK & WAREHOUSING LTD (ISS)	3	£68.72
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	ALPHA REWORK & WAREHOUSING LTD (ISS)	3	£68.72
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	HILL VIEW HOTEL	1	£65.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	TRAVELODGE HOTELS LTD	2	£59.16
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	ADVANIA UK (CCS) LTD	2	£57.28
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	NOWMEDICAL LTD	2	£45.00
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	TRAVELODGE HOTELS LTD	2	£12.50
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	ALPHA REWORK & WAREHOUSING LTD (ISS)	1	£12.49
Place	Regeneration	Supplies & Services	Purchase Furniture	HB010201	4080	AMAZON BUSINESS UK BRANCH	1	-£35.73
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	ALPHA REWORK & WAREHOUSING LTD (ISS)	1	-£64.34
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	TOGETHER HOUSING ASSOCIATION	1	-£339.00
Place	Regeneration	Supplies & Services	Homelessness Accommodation	HB010201	4921	TRAVELODGE HOTELS LTD	1	-£513.89
Place	Regeneration	Supplies & Services	Other Contributions	HB010201	4762	TOGETHER HOUSING ASSOCIATION	1	-£1,485.31
Place	Regeneration	Premises	General Repairs	HB010601	2050	DARWEN ELECTRICAL SERVICES LTD	2	£95.00
Place	Regeneration	Premises	Legionalla inspections	HB010602	2064	HSL COMPLIANCE	2	£247.50
Place	Regeneration	Premises	General Repairs	HB010602	2050	DARWEN ELECTRICAL SERVICES LTD	2	£95.00
Place	Regeneration	Premises	General Repairs	HB010603	2050	VALLEY CLEANING SERVICES LIMITED	2	£180.00
Place	Regeneration	Premises	General Repairs	HB010603	2050	VALLEY CLEANING SERVICES LIMITED	3	£180.00
Place	Regeneration	Premises	General Repairs	HB010603	2050	DARWEN ELECTRICAL SERVICES LTD	2	£95.00
Place	Regeneration	Premises	Water - Metered Supplies	HB010603	2150	UNITED UTILITIES WATER FOR THE NORTH WEST	2	£26.94
Place	Regeneration	Premises	General Repairs	hb010604	2050	FORDSTONE CONTRACTS LTD	1	£355.00
Place	Regeneration	Premises	General Repairs	hb010604	2050	DARWEN ELECTRICAL SERVICES LTD	2	£95.00
Place	Regeneration	Premises	General Repairs	HB010605	2050	KAYCLIFFE LIMITED	3	£411.00
Place	Regeneration	Premises	General Repairs	HB010605	2050	KAYCLIFFE LIMITED	3	£391.00
Place	Regeneration	Premises	Boilers/Central Htg/Controls	HB010605	2221	MEDWAY HEATING (BOLTON) LTD	2	£200.00
Place	Regeneration	Premises	General Repairs	HB010605	2050	KAYCLIFFE LIMITED	3	£158.40
Place	Regeneration	Premises	Electricity	HB010605	2100	EDF ENERGY CUSTOMERS LIMITED RBC	2	£123.73
Place	Regeneration	Premises	General Repairs	HB010605	2050	DARWEN ELECTRICAL SERVICES LTD	2	£95.00
Place	Regeneration	Premises	Electricity	HB010605	2100	EDF ENERGY CUSTOMERS LIMITED RBC	3	£85.19
Place	Regeneration	Premises	General Repairs	HB010605	2050	KAYCLIFFE LIMITED	1	£38.50
Place	Regeneration	Premises	General Repairs	HB010605	2050	KAYCLIFFE LIMITED	1	£22.50
Place	Regeneration	Premises	Gas	HB010605	2101	EDF ENERGY CUSTOMERS LIMITED RBC	1	-£173.58
Place	Regeneration	Premises	General Repairs	HB010606	2050	VALLEY CLEANING SERVICES LIMITED	2	£180.00
Place	Regeneration	Supplies & Services	Purchase Furniture	HB010606	4080	NAME WITHHELD	1	£155.00
Place	Regeneration	Supplies & Services	Purchase Furniture	HB010606	4080	NAME WITHHELD	1	£120.00
Place	Regeneration	Premises	General Repairs	HB010606	2050	DARWEN ELECTRICAL SERVICES LTD	2	£95.00
Place	Regeneration	Premises	General Repairs	HB010606	2050	DARWEN ELECTRICAL SERVICES LTD	3	£80.00
Place	Regeneration	Premises	General Repairs	HB010606	2050	KAYCLIFFE LIMITED	3	£38.50
Place	Regeneration	Supplies & Services	Purchase Furniture	HB010606	4080	NAME WITHHELD	1	£12.50
Place	Regeneration	Supplies & Services	Purchase Furniture	HB010606	4080	NAME WITHHELD	1	£12.50
Place	Regeneration	Premises	Water - Metered Supplies	HB010606	2150	UNITED UTILITIES WATER FOR THE NORTH WEST	3	£10.41
Place	Regeneration	Premises	General Repairs	HB010606	2050	KAYCLIFFE LIMITED	3	£9.50
Place	Regeneration	Premises	General Repairs	HB010607	2050	MEDWAY HEATING (BOLTON) LTD	3	£412.38
Place	Regeneration	Premises	Legionalla inspections	HB010607	2064	HSL COMPLIANCE	1	£395.00
Place	Regeneration	Premises	General Repairs	HB010607	2050	KAYCLIFFE LIMITED	2	£230.00
Place	Regeneration	Premises	General Repairs	HB010607	2050	KAYCLIFFE LIMITED	1	£220.55
Place	Regeneration	Premises	Boilers/Central Htg/Controls	HB010607	2221	MEDWAY HEATING (BOLTON) LTD	3	£200.00
Place	Regeneration	Premises	General Repairs	HB010607	2050	KAYCLIFFE LIMITED	1	£118.00
Place	Regeneration	Premises	General Repairs	HB010607	2050	KAYCLIFFE LIMITED	2	£97.00
Place	Regeneration	Premises	General Repairs	HB010607	2050	DARWEN ELECTRICAL SERVICES LTD	2	£95.00
Place	Regeneration	Premises	General Repairs	HB010607	2050	DARWEN ELECTRICAL SERVICES LTD	3	£80.00

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Place	Regeneration	Premises	General Repairs	HB010608	2050	DARWEN ELECTRICAL SERVICES LTD	2	£95.00
Place	Regeneration	Premises	General Repairs	HB010609	2050	KAYCLIFFE LIMITED	1	£312.00
Place	Regeneration	Premises	General Repairs	HB010609	2050	STEVE COUNSELL CONSTRUCTION (SCC)	2	£300.00
Place	Regeneration	Premises	General Repairs	HB010609	2050	KAYCLIFFE LIMITED	1	£269.63
Place	Regeneration	Premises	General Repairs	HB010609	2050	DARWEN ELECTRICAL SERVICES LTD	2	£95.00
Place	Regeneration	Premises	General Repairs	HB010609	2050	DARWEN ELECTRICAL SERVICES LTD	3	£80.00
Place	Regeneration	Premises	General Repairs	HB010610	2050	KAYCLIFFE LIMITED	2	£6,900.00
Place	Regeneration	Premises	Legionalla inspections	HB010610	2064	HSL COMPLIANCE	1	£395.00
Place	Regeneration	Premises	General Repairs	HB010610	2050	KAYCLIFFE LIMITED	3	£219.00
Place	Regeneration	Premises	General Repairs	HB010610	2050	VALLEY CLEANING SERVICES LIMITED	3	£180.00
Place	Regeneration	Premises	General Repairs	HB010610	2050	KAYCLIFFE LIMITED	3	£125.00
Place	Regeneration	Premises	Gas	HB010610	2101	SCOTTISH POWER GROUP	1	£114.65
Place	Regeneration	Premises	Gas	HB010610	2101	SCOTTISH POWER GROUP	1	-£120.39
Place	Regeneration	Premises	General Repairs	HB010612	2050	KAYCLIFFE LIMITED	3	£829.50
Place	Regeneration	Premises	General Repairs	HB010612	2050	KAYCLIFFE LIMITED	3	£795.00
Place	Regeneration	Supplies & Services	Purchase Furniture	HB010612	4080	EMMAUS PRESTON	2	£785.00
Place	Regeneration	Premises	Solid Fuel	HB010612	2105	KAYCLIFFE LIMITED	3	£621.00
Place	Regeneration	Premises	General Repairs	HB010612	2050	KAYCLIFFE LIMITED	3	£613.22
Place	Regeneration	Premises	General Repairs	HB010612	2050	VALLEY CLEANING SERVICES LIMITED	2	£245.00
Place	Regeneration	Premises	General Repairs	HB010613	2050	KAYCLIFFE LIMITED	3	£1,641.00
Place	Regeneration	Premises	General Repairs	HB010613	2050	KAYCLIFFE LIMITED	3	£1,376.19
Place	Regeneration	Supplies & Services	Purchase Furniture	HB010613	4080	EMMAUS PRESTON	2	£975.00
Place	Regeneration	Premises	General Repairs	HB010613	2050	KAYCLIFFE LIMITED	3	£842.75
Place	Regeneration	Premises	Solid Fuel	HB010613	2105	KAYCLIFFE LIMITED	3	£805.00
Place	Regeneration	Premises	Electricity	HB010613	2100	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	3	£284.29
Place	Regeneration	Premises	Electricity	HB010613	2100	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	2	£215.36
Place	Regeneration	Premises	Boilers/Central Htg/Controls	HB010613	2221	MEDWAY HEATING (BOLTON) LTD	1	£214.99
Place	Regeneration	Premises	General Repairs	HB010613	2050	VALLEY CLEANING SERVICES LIMITED	3	£180.00
Place	Regeneration	Premises	Water - Metered Supplies	HB010613	2150	UNITED UTILITIES WATER FOR THE NORTH WEST	3	£158.90
Place	Regeneration	Premises	Gas	HB010613	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	2	£149.04
Place	Regeneration	Premises	General Repairs	HB010614	2050	KAYCLIFFE LIMITED	3	£1,302.00
Place	Regeneration	Premises	General Repairs	HB010614	2050	KAYCLIFFE LIMITED	3	£1,255.84
Place	Regeneration	Premises	General Repairs	HB010614	2050	KAYCLIFFE LIMITED	3	£1,162.00
Place	Regeneration	Premises	Solid Fuel	HB010614	2105	KAYCLIFFE LIMITED	3	£805.00
Place	Regeneration	Premises	General Repairs	HB010614	2050	KAYCLIFFE LIMITED	3	£323.00
Place	Regeneration	Premises	Gas	HB010614	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	2	£224.12
Place	Regeneration	Premises	Electricity	HB010614	2100	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	2	£216.77
Place	Regeneration	Premises	General Repairs	HB010614	2050	VALLEY CLEANING SERVICES LIMITED	3	£180.00
Place	Regeneration	Premises	Boilers/Central Htg/Controls	HB010614	2221	MEDWAY HEATING (BOLTON) LTD	1	£125.00
Place	Regeneration	Supplies & Services	Purchase Furniture	HB010615	4080	NAME WITHHELD	3	£990.00
Place	Regeneration	Supplies & Services	Refund of bonds	HB010901	4809	TOGETHER HOUSING RENT & BOND	1	£89.46
Place	Regeneration	Supplies & Services	Other Contributions	HB010901	4762	THE BIG WORD	1	£49.76
Place	Regeneration	Supplies & Services	Other Contributions	HB010901	4762	THE BIG WORD	1	£30.64
Place	Regeneration	Supplies & Services	Other Contributions	HB010901	4762	THE BIG WORD	1	£27.26
Place	Regeneration	Supplies & Services	Other Contributions	HB010901	4762	THE BIG WORD	1	£20.74
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010101	4300	DEPARTMENT FOR SCIENCE INNOVATION AND TECHNOLOGY	2	£3,211.13
Business	Legal & Democratic Services	Supplies & Services	Postages	LA010101	4500	ROYAL MAIL GROUP PLC	1	£494.50
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	2	£370.46
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	3	£288.99
Business	Legal & Democratic Services	Supplies & Services	External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	3	£246.60
Business	Legal & Democratic Services	Supplies & Services	Postages	LA010101	4500	ROYAL MAIL GROUP PLC	3	£98.00
Business	Legal & Democratic Services	Supplies & Services	Postages	LA010101	4500	ROYAL MAIL GROUP PLC	2	£28.36
Business	Legal & Democratic Services	Supplies & Services	Purchase of Tools or Equipment	LA010201	4010	SHAW & SONS LIMITED	2	£95.00

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Business	Legal & Democratic Services	Supplies & Services	Purchase of Tools or Equipment	LA010201	4010	SHAW & SONS LIMITED	1	-£95.00
Business	Legal & Democratic Services	Supplies & Services	Postages	LA010202	4500	ROYAL MAIL GROUP PLC	1	£237.99
Business	Legal & Democratic Services	Premises	Room Hire	la010202	2112	2ND ROSSENDALE GROUP SCOUT AND GROUP BAND	1	£225.00
Business	Legal & Democratic Services	Premises	Room Hire	la010202	2112	KAY STREET BAPTIST CHURCH SHINE PROJECT	1	£225.00
Business	Legal & Democratic Services	Premises	Room Hire	la010202	2112	2ND ROSSENDALE GROUP SCOUT AND GROUP BAND	1	£200.00
Business	Legal & Democratic Services	Premises	Room Hire	la010202	2112	38TH ROSSENDALE (OPEN) SCOUTS (R018)	1	£200.00
Business	Legal & Democratic Services	Premises	Room Hire	la010202	2112	2ND ROSSENDALE GROUP SCOUT AND GROUP BAND	1	£150.00
Business	Legal & Democratic Services	Premises	Room Hire	la010202	2112	ST NICHOLAS WITH ST JOHN & ST MICHAEL PARISH CHURC	1	£150.00
Business	Legal & Democratic Services	Premises	Room Hire	la010202	2112	2ND ROSSENDALE GROUP SCOUT AND GROUP BAND	1	£120.00
Business	Legal & Democratic Services	Premises	Room Hire	la010202	2112	MENCAP	1	£120.00
Business	Legal & Democratic Services	Premises	Room Hire	la010202	2112	2ND ROSSENDALE GROUP SCOUT AND GROUP BAND	1	-£120.00
Business	Legal & Democratic Services	Premises	Room Hire	la010202	2112	2ND ROSSENDALE GROUP SCOUT AND GROUP BAND	1	-£150.00
Business	Legal & Democratic Services	Premises	Room Hire	la010202	2112	2ND ROSSENDALE GROUP SCOUT AND GROUP BAND	1	-£200.00
Business	Legal & Democratic Services	Premises	Room Hire	la010202	2112	2ND ROSSENDALE GROUP SCOUT AND GROUP BAND	1	-£225.00
Business	Legal & Democratic Services	Supplies & Services	Computer Equipment - Purchase	LA020101	4560	ADVANIA UK (CCS) LTD	3	£1,450.00
Business	Legal & Democratic Services	Supplies & Services	Computer Equipment - Purchase	LA020101	4560	ADVANIA UK (CCS) LTD	1	£442.41
Business	Legal & Democratic Services	Supplies & Services	Mobile Phones	LA020101	4515	ADVANIA UK (CCS) LTD	3	£119.85
Business	Legal & Democratic Services	Supplies & Services	Computer Equipment - Purchase	LA020101	4560	ADVANIA UK (CCS) LTD	3	£103.53
Business	Legal & Democratic Services	Supplies & Services	General Subscriptions	LA020102	4780	NORTH WEST EMPLOYERS	3	£5,190.00
Business	Legal & Democratic Services	Premises	External Contractors	LA020102	8160	BEYOND THE FILE LTD	3	£2,852.00
Business	Legal & Democratic Services	Supplies & Services	General Subscriptions	LA020102	4780	DISTRICT COUNCIL'S NETWORK	1	£2,132.00
Business	Legal & Democratic Services	Supplies & Services	General Subscriptions	LA020102	4780	SOCIETY OF DISTRICT COUNCIL TREASURERS	1	-£200.00
Business	Legal & Democratic Services	Employees	Recruitment Advertising	LA020201	1500	WIGAN COUNCIL RESOURCES	3	£185.00
Corporate	Corporate Management	Supplies & Services	Exhibitions & Special Events	LA030101	4821	HEMMING GROUP LIMITED	2	£2,250.00
Corporate	Corporate Management	Supplies & Services	Refreshments	LA030101	4200	PETTY CASH EXCHEQUER	3	£7.50
Corporate	Corporate Management	Supplies & Services	Conferences - Staff - Fees	LA030101	4620	LOCAL GOVERNMENT IMPROVEMENT & DEVELOPMENT	1	-£549.00
Corporate	Corporate Management	Supplies & Services	Conferences - Staff - Fees	LA030101	4620	LOCAL GOVERNMENT IMPROVEMENT & DEVELOPMENT	1	-£578.00
Corporate	Finance & Property	Transport	Operating Lease Payments	LA030201	3201	OMODA JAECOO CONTRACT HIRE	3	£307.38
Corporate	Finance & Property	Transport	Operating Lease Payments	LA030201	3201	OMODA JAECOO CONTRACT HIRE	3	£307.38
Corporate	Finance & Property	Transport	Operating Lease Payments	LA030201	3201	LEX AUTOLEASE LTD	2	£270.94
Corporate	Finance & Property	Transport	Operating Lease Payments	LA030201	3201	LEX AUTOLEASE LTD	2	£270.94
Corporate	Finance & Property	Transport	Operating Lease Payments	LA030201	3201	LEX AUTOLEASE LTD	3	£44.55
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	LANCASHIRE COUNTY COUNCIL	3	£810.00
Corporate	Corporate Management	Supplies & Services	Miscellaneous Expenses	LA030202	4910	PREMIER INN BUSINESS ACCOUNT	3	£124.17
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040101	4709	BACUP NATURAL HISTORY SOCIETY	2	£500.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040101	4709	DANSWORKS DANCE ACADEMY	2	£500.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040101	4709	FRIENDS OF BACUP BOROUGH FOOTBALL CLUB	1	£500.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040102	4709	LET PEOPLE MOVE T/A LPM DANCE	2	£500.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040102	4709	ROSSENDALE ACTIVE	2	£500.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040102	4709	THE FRIENDS OF HASLINGDEN LIBRARY	2	£500.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040102	4709	FREE LANE COMMUNITY ALLOTMENT SOCIETY	2	£350.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040102	4709	FREE LANE COMMUNITY ALLOTMENT SOCIETY	2	£350.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040102	4709	FREE LANE COMMUNITY ALLOTMENT SOCIETY	2	-£350.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040103	4709	BEACON DEMENTIA AND WELLBEING	3	£500.00
Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040104	4709	REVOLUT THE RIVERSIDE	3	£200.00
Business	Legal & Democratic Services	Supplies & Services	Refreshments	LA050201	4200	RELISH	3	£425.00
Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050201	4910	PETER WHITE SIGN DESIGN	3	£75.00
Business	Legal & Democratic Services	Supplies & Services	Refreshments	LA050201	4200	PETTY CASH EXCHEQUER	3	£38.62
Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050201	4910	PETTY CASH EXCHEQUER	3	£17.00
Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050201	4910	PETTY CASH EXCHEQUER	3	£16.45
Business	Legal & Democratic Services	Employees	External Training Course Fees	LA050301	1602	BURY COUNCIL	2	£250.00
Business	Legal & Democratic Services	Transport	Operating Lease Payments	LA050801	3201	ALPHABET GB LIMITED	1	£332.99
Business	Legal & Democratic Services	Transport	Operating Lease Payments	LA050801	3201	ALPHABET GB LIMITED	2	£332.99

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Business	Legal & Democratic Services	Transport	Operating Lease Payments	LA050801	3201	ALPHABET GB LIMITED	3	£332.99
Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050801	4910	JURNI LIMITED	1	£258.33
Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050801	4910	PETTY CASH EXCHEQUER	3	£42.00
Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050801	4910	PETTY CASH EXCHEQUER	3	£33.99
Business	Legal & Democratic Services	Supplies & Services	Refreshments	LA050901	4200	ROSSENDALE LEISURE TRUST LIMITED	1	£3,261.67
Business	Legal & Democratic Services	Supplies & Services	Miscellaneous Expenses	LA050901	4910	PETTY CASH EXCHEQUER	3	£7.96
Business	Legal & Democratic Services	Supplies & Services	Reference Books	LB010101	4354	THOMSON REUTERS (SWEET & MAXWELL LTD)	2	£13,192.56
Business	Legal & Democratic Services	Premises	External Contractors	LB010101	8601	HYLAND LEGAL LIMITED	1	£2,500.71
Business	Legal & Democratic Services	Premises	External Contractors	LB010101	8601	HYLAND LEGAL LIMITED	1	£2,480.21
Business	Legal & Democratic Services	Premises	External Contractors	LB010101	8601	HYLAND LEGAL LIMITED	1	£2,422.71
Business	Legal & Democratic Services	Supplies & Services	Professional Fees	LB010101	4420	BOROUGH OF PENDLE	2	£787.50
Business	Legal & Democratic Services	Employees	Recruitment Advertising	LB010101	1500	WIGAN COUNCIL RESOURCES	2	£185.00
Corporate	Finance & Property	Supplies & Services	Valuation Fees	LB020101	4432	CAPITA PROPERTY & INFRASTRUCTURE LTD	3	£8,580.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	LB020101	4420	ENFORCEMENT BAILIFFS LTD T/A QUALITY BAILIFFS	3	£2,655.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	LB020101	4420	ENFORCEMENT BAILIFFS LTD T/A QUALITY BAILIFFS	3	£2,645.00
Corporate	Finance & Property	Supplies & Services	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	2	£1,950.00
Corporate	Finance & Property	Supplies & Services	HM Land Charge Enquiry Fees	LB020101	4471	HM LAND REGISTRY	2	£1,658.00
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Purchase	LB020101	4560	ADVANIA UK (CCS) LTD	3	£1,570.08
Corporate	Finance & Property	Supplies & Services	HM Land Charge Enquiry Fees	LB020101	4471	HM LAND REGISTRY	3	£1,223.00
Corporate	Finance & Property	Supplies & Services	HM Land Charge Enquiry Fees	LB020101	4471	HM LAND REGISTRY	3	£1,188.00
Corporate	Finance & Property	Supplies & Services	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	2	£320.00
Corporate	Finance & Property	Supplies & Services	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	3	£320.00
Corporate	Finance & Property	Supplies & Services	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	2	£300.00
Corporate	Finance & Property	Supplies & Services	Valuation Fees	LB020101	4432	NAME WITHHELD	2	£300.00
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	HSL COMPLIANCE	2	£247.50
Corporate	Finance & Property	Supplies & Services	Computer Equipment - Purchase	LB020101	4560	ADVANIA UK (CCS) LTD	3	£57.84
Corporate	Finance & Property	Premises	Legionalla inspections	LB020101	2062	HSL COMPLIANCE	2	£56.56
Corporate	Finance & Property	Premises	Legionalla inspections	LB020101	2062	HSL COMPLIANCE	3	£56.56
Corporate	Finance & Property	Supplies & Services	Mobile Phones	LB020101	4515	BANNER BUSINESS SOLUTIONS LTD	1	£37.78
Corporate	Finance & Property	Premises	Ground Rents	LB020101	2110	LANCASHIRE COUNTY COUNCIL	3	£25.00
Corporate	Finance & Property	Premises	Ground Rents	LB020101	2110	LANCASHIRE COUNTY COUNCIL	3	£1.00
Corporate	Finance & Property	Premises	General Repairs	LB020201	2050	KAYCLIFFE LIMITED	3	£1,100.00
Corporate	Finance & Property	Premises	General Repairs	LB020201	2050	KAYCLIFFE LIMITED	3	£361.60
Corporate	Finance & Property	Premises	General Repairs	LB020201	2050	KAYCLIFFE LIMITED	3	£250.00
Corporate	Finance & Property	Premises	Legionalla inspections	LB020302	2064	HSL COMPLIANCE	2	£247.50
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	LB020302	2221	MEDWAY HEATING (BOLTON) LTD	2	£145.00
Corporate	Finance & Property	Premises	Legionalla inspections	LB020304	2064	HSL COMPLIANCE	2	£247.50
Corporate	Finance & Property	Premises	General Repairs	LB020309	2050	FORDSTONE CONTRACTS LTD	3	£6,500.00
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	LB020309	2228	FIRNTEC LTD	3	£459.68
Corporate	Finance & Property	Premises	General Repairs	LB020309	2050	FORDSTONE CONTRACTS LTD	3	£300.00
Corporate	Finance & Property	Premises	General Repairs	LB020309	2050	KAYCLIFFE LIMITED	1	£129.00
Corporate	Finance & Property	Premises	General Repairs	LB020309	2050	KAYCLIFFE LIMITED	1	£125.81
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	LB020309	2228	FIRNTEC LTD	3	£9.19
Corporate	Finance & Property	Premises	Gas	LB020310	2101	SMARTTESTENERGY	3	£647.48
Corporate	Finance & Property	Premises	Legionalla inspections	LB020310	2064	HSL COMPLIANCE	2	£247.50
Corporate	Finance & Property	Premises	Legionalla inspections	LB020310	2062	HSL COMPLIANCE	3	£48.66
Corporate	Finance & Property	Premises	General Repairs	LB020403	2050	KAYCLIFFE LIMITED	2	£59.00
Corporate	Finance & Property	Premises	General Repairs	LB020403	2050	KAYCLIFFE LIMITED	2	£28.72
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	3	£987.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	3	£972.00
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/Mtce	LB020407	2228	FIRNTEC LTD	3	£719.86
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	3	£605.00
Corporate	Finance & Property	Premises	Fire Alarms	LB020407	2224	IMG FIRE & SECURITY LTD	1	£474.75

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Corporate	Finance & Property	Premises	Legionalla inspections	LB020407	2064	HSL COMPLIANCE	2	£247.50
Corporate	Finance & Property	Premises	Fire Alarms	LB020407	2224	IMG FIRE & SECURITY LTD	2	£246.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	3	£241.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	3	£197.50
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	3	£175.06
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	LB020407	2221	MEDWAY HEATING (BOLTON) LTD	1	£145.00
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	LB020407	2221	MEDWAY HEATING (BOLTON) LTD	1	£145.00
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	LB020407	2221	MEDWAY HEATING (BOLTON) LTD	1	£145.00
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	LB020407	2221	MEDWAY HEATING (BOLTON) LTD	1	£145.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	3	£140.00
Corporate	Finance & Property	Premises	Fire Alarms	LB020407	2222	REX GROUP SERVICES LIMITED	2	£108.37
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	3	£57.75
Corporate	Finance & Property	Premises	Legionalla inspections	LB020407	2062	HSL COMPLIANCE	2	£56.56
Corporate	Finance & Property	Premises	Legionalla inspections	LB020407	2062	HSL COMPLIANCE	3	£56.56
Corporate	Finance & Property	Premises	Legionalla inspections	LB020407	2062	HSL COMPLIANCE	3	£56.56
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	1	£52.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	3	£36.15
Business	Local Land Charges	Supplies & Services	General Subscriptions	LB030101	4780	LLCI LIMITED	3	£170.00
Business	Local Land Charges	Supplies & Services	Computer Equipment - Purchase	LG010101	4560	ADVANIA UK (CCS) LTD	2	£1,590.80
Business	Local Land Charges	Supplies & Services	Computer Equipment - Purchase	LG010101	4560	ADVANIA UK (CCS) LTD	2	£239.70
Business	Local Land Charges	Supplies & Services	Computer Equipment - Purchase	LG010101	4560	ADVANIA UK (CCS) LTD	2	£119.85
Business	Local Land Charges	Supplies & Services	Computer Equipment - Purchase	LG010101	4560	AMAZON BUSINESS UK BRANCH	2	£66.64
Corporate	People & Policy	Supplies & Services	Miscellaneous Expenses	MA010101	4910	ONCLUSIVE	3	£6,200.00
Corporate	People & Policy	Supplies & Services	Miscellaneous Expenses	MA010101	4910	NEWSQUEST MEDIA GROUP LTD	3	£3,925.83
Corporate	People & Policy	Supplies & Services	General Subscriptions	MA010101	4780	LOCAL GOVERNMENT INFORMATION UNIT	2	£2,953.00
Corporate	People & Policy	Supplies & Services	Professional Services	MA010101	4480	VIVA PR LIMITED	1	£2,083.33
Corporate	People & Policy	Supplies & Services	Professional Services	MA010101	4480	VIVA PR LIMITED	2	£2,083.33
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	NORTH WEST EMPLOYERS	3	£1,950.00
Corporate	People & Policy	Supplies & Services	Miscellaneous Expenses	MA010101	4910	NEWSQUEST MEDIA GROUP LTD	3	£1,712.90
Corporate	People & Policy	Supplies & Services	Miscellaneous Expenses	MA010101	4910	SME HCI LIMITED T/A VIVUP LTD	3	£1,647.36
Corporate	People & Policy	Supplies & Services	Professional Services	MA010101	4480	ROSSENDALE LEISURE TRUST LIMITED	1	£1,511.43
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	SAFE HAVEN TRAINING LTD	1	£800.00
Corporate	People & Policy	Supplies & Services	Miscellaneous Expenses	MA010101	4910	ORBITAL DESIGN	2	£799.00
Corporate	People & Policy	Supplies & Services	Computer Equipment - Purchase	MA010101	4560	ADVANIA UK (CCS) LTD	1	£710.13
Corporate	People & Policy	Employees	External Training Course Fees	MA010101	1602	SOLACE GROUP	3	£350.00
Corporate	People & Policy	Employees	Training Travel Exenses	MA010101	1608	LIVING WAGE FOUNDATION	1	£290.00
Corporate	People & Policy	Employees	Training Travel Exenses	MA010101	1608	MYERSCOUGH COLLEGE	2	£190.00
Corporate	People & Policy	Employees	Recruitment Advertising	MA010101	1500	WIGAN COUNCIL RESOURCES	1	£185.00
Corporate	People & Policy	Supplies & Services	Miscellaneous Expenses	MA010101	4910	ORBITAL DESIGN	3	£175.00
Corporate	People & Policy	Employees	Occupational Health Referrals	MA010101	1701	PEOPLE ASSET MANAGEMENT	3	£166.20
Corporate	People & Policy	Supplies & Services	Service Fees	MA010101	4400	AVC WISE LTD	3	£164.24
Corporate	People & Policy	Supplies & Services	Miscellaneous Expenses	MA010101	4910	SME HCI LIMITED T/A VIVUP LTD	3	£161.20
Corporate	People & Policy	Supplies & Services	Stationery	MA010101	4330	AUTO TIME SYSTEMS NORTHERN LTD	3	£157.50
Corporate	People & Policy	Supplies & Services	Service Fees	MA010101	4400	AVC WISE LTD	1	£155.35
Corporate	People & Policy	Supplies & Services	Service Fees	MA010101	4400	AVC WISE LTD	2	£155.35
Corporate	People & Policy	Employees	Training Travel Exenses	MA010101	1608	MYERSCOUGH COLLEGE	3	£155.00
Corporate	People & Policy	Employees	Occupational Health Referrals	MA010101	1701	PEOPLE ASSET MANAGEMENT	3	£128.04
Corporate	People & Policy	Employees	Occupational Health Referrals	MA010101	1701	PEOPLE ASSET MANAGEMENT	2	£121.94
Corporate	People & Policy	Employees	Employee Related Insurance	MA010101	1705	D.TEC INTERNATIONAL LTD	3	£65.10
Corporate	People & Policy	Employees	Training Travel Exenses	MA010101	1608	BURNLEY COLLEGE	3	£59.37
Corporate	People & Policy	Supplies & Services	Office Equipment - Repair/Mtce	MA010101	4061	SOLOPROTECT LIMITED	2	£56.07
Corporate	People & Policy	Supplies & Services	Office Equipment - Repair/Mtce	MA010101	4061	SOLOPROTECT LIMITED	3	£56.07
Corporate	People & Policy	Supplies & Services	Computer Equipment - Purchase	MA010101	4560	ADVANIA UK (CCS) LTD	2	£55.54

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Corporate	People & Policy	Supplies & Services	Stationery	MA010101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£35.68
Corporate	People & Policy	Employees	Training Travel Expenses	MA010101	1608	LDN APPRENTICESHIPS LTD	1	£35.00
Corporate	People & Policy	Employees	Training Travel Expenses	MA010101	1608	LDN APPRENTICESHIPS LTD	2	£35.00
Corporate	People & Policy	Employees	Training Travel Expenses	MA010101	1608	LDN APPRENTICESHIPS LTD	2	£35.00
Corporate	People & Policy	Supplies & Services	Stationery	MA010101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£33.20
Corporate	People & Policy	Employees	Training Travel Expenses	MA010101	1608	AXIA SOLUTIONS LIMITED	3	£25.54
Corporate	People & Policy	Supplies & Services	Stationery	MA010101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£25.00
Corporate	People & Policy	Employees	Training Travel Expenses	MA010101	1608	BPP PROFESSIONAL EDUCATION	2	£24.62
Corporate	People & Policy	Employees	Training Travel Expenses	MA010101	1608	BPP PROFESSIONAL EDUCATION	2	£24.62
Corporate	People & Policy	Employees	Training Travel Expenses	MA010101	1608	BPP PROFESSIONAL EDUCATION	2	£24.62
Corporate	People & Policy	Employees	Training Travel Expenses	MA010101	1608	BPP PROFESSIONAL EDUCATION	2	£24.62
Corporate	People & Policy	Employees	Training Travel Expenses	MA010101	1608	BPP PROFESSIONAL EDUCATION	3	£24.62
Corporate	People & Policy	Supplies & Services	Office Equipment - Repair/Mtce	MA010101	4061	SOLOPROTECT LIMITED	2	£17.62
Corporate	People & Policy	Supplies & Services	Office Equipment - Repair/Mtce	MA010101	4061	SOLOPROTECT LIMITED	3	£17.62
Corporate	People & Policy	Supplies & Services	Stationery	MA010101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£16.30
Corporate	People & Policy	Supplies & Services	Stationery	MA010101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£7.95
Corporate	People & Policy	Employees	Training Travel Expenses	MA010101	1608	BPP PROFESSIONAL EDUCATION	1	-£24.62
Corporate	People & Policy	Employees	Training Travel Expenses	MA010101	1608	BPP PROFESSIONAL EDUCATION	1	-£24.62
Corporate	People & Policy	Supplies & Services	Stationery	MA010101	4330	AUTO TIME SYSTEMS NORTHERN LTD	1	-£157.50
Corporate	People & Policy	Employees	Recruitment Advertising	MA010101	1500	WIGAN COUNCIL RESOURCES	1	-£185.00
Corporate	People & Policy	Supplies & Services	Central Photocopying Recharges b/w	MA020101	4311	VICKERS BUSINESS SYSTEMS LTD	3	£2,513.18
Corporate	People & Policy	Employees	Agency Staff - Vacancy cover	MA020101	1402	RAPID RECRUIT LIMITED	3	£701.63
Corporate	People & Policy	Employees	Agency Staff - Vacancy cover	MA020101	1402	RAPID RECRUIT LIMITED	3	£701.63
Corporate	People & Policy	Employees	Agency Staff - Vacancy cover	MA020101	1402	RAPID RECRUIT LIMITED	3	£682.92
Corporate	People & Policy	Supplies & Services	Computer Equipment - Purchase	MA020101	4561	XMA LIMITED	1	£113.23
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£71.96
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£71.36
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£62.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£56.97
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£47.52
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£43.96
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£40.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£37.98
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£37.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£36.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£31.44
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£25.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£23.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£23.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£21.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£21.70
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£18.99
Corporate	People & Policy	Supplies & Services	Computer Equipment - Purchase	MA020101	4561	XMA LIMITED	1	£18.65
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£18.48
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	AMAZON BUSINESS UK BRANCH	1	£18.36
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£18.24
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£18.05
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£17.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£17.12
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£15.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£15.64
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£13.72
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£13.52

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£13.14
Corporate	People & Policy	Supplies & Services	Computer Equipment - Purchase	MA020101	4561	XMA LIMITED	1	£13.04
Corporate	People & Policy	Supplies & Services	Computer Equipment - Purchase	MA020101	4561	XMA LIMITED	1	£13.04
Corporate	People & Policy	Supplies & Services	Computer Equipment - Purchase	MA020101	4561	XMA LIMITED	1	£13.04
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£9.50
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£9.20
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£8.62
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£8.39
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£7.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£7.99
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£6.08
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£5.30
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£4.88
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£4.76
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	-£23.00
Corporate	People & Policy	Supplies & Services	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	-£40.99
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Purchase	NA020101	4562	IDOX SOFTWARE LIMITED	2	£23,650.00
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£7,064.66
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£7,051.84
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£7,051.84
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	3	£4,840.17
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	NEC SOFTWARE SOLTIONS UK LTD	2	£4,500.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	2	£4,410.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	1	£3,630.75
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	CLEARSKIES SOFTWARE	2	£3,333.33
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£3,265.69
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£3,265.69
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£3,265.69
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	1	£2,580.00
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	2	£2,580.00
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	3	£2,580.00
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	3	£2,580.00
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	ADVANIA UK (CCS) LTD	1	£2,530.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	CLEARSKIES SOFTWARE	2	£2,384.82
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	CLEARSKIES SOFTWARE	2	£2,300.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	IKEN BUSINESS LTD	2	£2,145.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	PROACT IT UK LTD	2	£2,100.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	PROACT IT UK LTD	3	£2,100.00
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	1	£2,100.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	TEAMVIEWER GMBH	3	£1,678.80
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	ITALIK LTD	3	£1,376.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	3	£1,255.25
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	2	£1,200.00
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	ITALIK LTD	3	£1,122.66
Place	Customer Services & E-Government	Supplies & Services	Play Development LCC contribution	NA020101	4902	VODAFONE (CABLE & WIRELESS)	1	£1,001.03
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	MISO DATA LIMITED	1	£845.00
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	ADVANIA UK (CCS) LTD	2	£840.50
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	1	£685.75
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	3	£685.75
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	3	£685.75
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	3	£685.75
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	NEC SOFTWARE SOLTIONS UK LTD	2	£566.18
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	2	£565.00

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Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	1	£543.66
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	2	£543.66
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	3	£543.66
Place	Customer Services & E-Government	Supplies & Services	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	3	£543.66
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	BCN GROUP LTD	1	£398.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	BCN GROUP LTD	2	£398.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	BCN GROUP LTD	3	£398.00
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	ITALIK LTD	1	£350.00
Place	Customer Services & E-Government	Supplies & Services	Play Development LCC contribution	NA020101	4902	NOMINET UK	2	£337.54
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	CLEARSKIES SOFTWARE	2	£333.33
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	ADVANIA UK (CCS) LTD	3	£289.20
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	AMAZON BUSINESS UK BRANCH	2	£156.07
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	AMAZON BUSINESS UK BRANCH	2	£136.61
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	AMAZON BUSINESS UK BRANCH	2	£75.20
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	ADVANIA UK (CCS) LTD	3	£70.10
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	AMAZON BUSINESS UK BRANCH	2	£65.82
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	AMAZON BUSINESS UK BRANCH	3	£64.34
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	AMAZON BUSINESS UK BRANCH	2	£57.49
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	AMAZON BUSINESS UK BRANCH	2	£52.24
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	AMAZON BUSINESS UK BRANCH	3	£41.24
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	AMAZON BUSINESS UK BRANCH	3	£29.37
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	3	£26.24
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Annual Licences	NA020101	4564	ITALIK LTD	3	£26.24
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	AMAZON BUSINESS UK BRANCH	1	£12.82
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	AMAZON BUSINESS UK BRANCH	2	£11.31
Place	Customer Services & E-Government	Supplies & Services	Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£10.38
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	AMAZON BUSINESS UK BRANCH	3	£6.57
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	AMAZON BUSINESS UK BRANCH	3	£5.79
Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	NA020101	4560	AMAZON BUSINESS UK BRANCH	3	£4.15
Place	Communities	Supplies & Services	Other Private Contractors	PB010103	4967	THE WHITAKER GROUP	1	£15,000.00
Place	Communities	Premises	General Repairs	PB010103	2050	FORDSTONE CONTRACTS LTD	1	£1,350.00
Place	Communities	Premises	General Repairs	PB010103	2050	FORDSTONE CONTRACTS LTD	3	£500.00
Place	Communities	Premises	Burglar Alarms & Security Systems	PB010103	2226	KEY CONTROL SERVICES LTD	3	£442.97
Place	Communities	Premises	Boilers/Central Htg/Controls	PB010103	2221	MEDWAY HEATING (BOLTON) LTD	2	£200.00
Place	Communities	Premises	Burglar Alarms & Security Systems	PB010103	2226	KEY CONTROL SERVICES LTD	1	£48.00
Place	Communities	Premises	Burglar Alarms & Security Systems	PB010103	2226	KEY CONTROL SERVICES LTD	1	£48.00
Place	Communities	Premises	Burglar Alarms & Security Systems	PB010103	2226	KEY CONTROL SERVICES LTD	1	£48.00
Place	Communities	Premises	Legionalla inspections	PB010103	2062	HSL COMPLIANCE	2	£42.82
Place	Communities	Premises	Legionalla inspections	PB010103	2062	HSL COMPLIANCE	3	£42.82
Place	Communities	Premises	Legionalla inspections	PB010103	2062	HSL COMPLIANCE	3	£42.82
Place	Communities	Premises	External Contractors	PB010207	8165	VALLEY HERITAGE	2	£2,600.00
Place	Communities	Premises	Electricity	PD020103	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	1	£4,187.69
Place	Communities	Premises	Electricity	PD020103	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	1	£64.67
Place	Communities	Employees	Recruitment Advertising	PG080301	1500	WIGAN COUNCIL RESOURCES	3	£185.00
Place	Regeneration	Premises	External Contractors	RA010101	8160	ROSSENDALE REFUGEE SUPPORT GROUP	2	£10,000.00
Place	Regeneration	Supplies & Services	Rossendale Leisure Trust grant	RA010101	4730	ROSSENDALE LEISURE TRUST LIMITED	1	£6,000.00
Place	Regeneration	Premises	External Contractors	RA010101	8160	ROSSENDALE REFUGEE SUPPORT GROUP	3	£1,500.00
Place	Regeneration	Supplies & Services	Exhibitions & Special Events	RA010101	4821	ROSSENDALE LEISURE TRUST LIMITED	1	£676.00
Place	Regeneration	Supplies & Services	Citizens Advice Bureau grant	RA010101	4701	NAME WITHHELD	2	£560.00
Place	Regeneration	Supplies & Services	Play Development LCC contribution	RA010101	4870	MORE IN THE ROOM CIC	1	£550.00
Place	Regeneration	Supplies & Services	Exhibitions & Special Events	RA010101	4821	3V3 UK LTD	2	£420.00
Place	Regeneration	Supplies & Services	Advertising Free Press	RA010101	4832	NAME WITHHELD	1	£250.00
Place	Regeneration	Supplies & Services	Play Development LCC contribution	RA010101	4870	BOND GROUNDS CARE	3	£192.00

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Place	Regeneration	Supplies & Services	Play Development LCC contribution	RA010101	4870	BOND GROUNDS CARE	2	£132.00
Place	Regeneration	Supplies & Services	Citizens Advice Bureau grant	RA010101	4701	AMAZON BUSINESS UK BRANCH	2	£81.55
Place	Regeneration	Supplies & Services	Play Development LCC contribution	RA010101	4870	TOILETS ON THE GO	1	£80.00
Place	Regeneration	Supplies & Services	Exhibitions & Special Events	RA010101	4821	WHITAKER PARK BOWLING CLUB	3	£16.50
Place	Regeneration	Supplies & Services	Refund of bonds	RA010801	4809	W&U RENOVATIONS LIMITED	1	£825.00
Place	Regeneration	Supplies & Services	Refund of bonds	RA010801	4809	TOGETHER HOUSING RENT & BOND	3	£437.28
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	1	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	2	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	3	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	1	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	2	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	3	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	1	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	2	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	3	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	1	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	2	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	3	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	1	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	2	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	NAME WITHHELD	3	£350.00
Place	Regeneration	Supplies & Services	Miscellaneous Expenses	RA010801	4910	KAY STREET BAPTIST CHURCH SHINE PROJECT	1	£150.00
Place	Regeneration	Supplies & Services	Refund of bonds	RA010801	4809	TOGETHER HOUSING RENT & BOND	1	£128.80
Place	Regeneration	Supplies & Services	Refund of bonds	RA010801	4809	TOGETHER HOUSING RENT & BOND	2	£94.38
Place	Regeneration	Supplies & Services	Refund of bonds	RA010801	4809	TOGETHER HOUSING RENT & BOND	2	£91.19
Corporate	Finance & Property	Premises	External Contractors	ZA020101	0201	AON LIMITED	1	£180,956.48
Corporate	Finance & Property	Premises	External Contractors	ZA020101	0201	ZURICH MUNICIPAL MANAGEMENT SERVICES	2	£114,471.47
Corporate	Finance & Property	Premises	External Contractors	ZA020101	0201	AON LIMITED	1	£66,352.75
Corporate	Finance & Property	Premises	External Contractors	ZA020101	0201	ZURICH MUNICIPAL MANAGEMENT SERVICES	2	£16,423.84
Corporate	Finance & Property	Premises	External Contractors	ZA020101	0201	AON LIMITED	1	£8,300.00
Corporate	Finance & Property	Premises	External Contractors	ZA020101	0201	ZURICH MUNICIPAL MANAGEMENT SERVICES	2	£5,439.22
Corporate	Finance & Property	Premises	External Contractors	ZA020101	0201	AON LIMITED	1	£4,877.75
Corporate	Finance & Property	Premises	External Contractors	ZA020101	0201	AON LIMITED	1	£4,466.01
Corporate	Finance & Property	Premises	External Contractors	ZA020101	0201	AON LIMITED	1	£2,230.79
Corporate	Finance & Property	Premises	External Contractors	ZA020101	0201	AON LIMITED	1	£1,478.40
Corporate	Finance & Property	Premises	External Contractors	ZA020101	0201	ZURICH MUNICIPAL MANAGEMENT SERVICES	2	£306.41
Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	ZA030101	4515	EE LIMITED	3	£718.15
Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	ZA030101	4515	EE LIMITED	2	£680.34
Place	Customer Services & E-Government	Supplies & Services	Mobile Phones	ZA030101	4515	EE LIMITED	1	£603.78
Place	Customer Services & E-Government	Supplies & Services	Office Equipment - Rentals	ZA030102	4062	QUADIENT (NEOPOST LTD)	1	£1,308.96
Place	Customer Services & E-Government	Supplies & Services	Postages	ZA030102	4500	ROYAL MAIL GROUP PLC	3	£1,275.00
Place	Customer Services & E-Government	Supplies & Services	Office Equipment - Rentals	ZA030102	4062	QUADIENT (NEOPOST LTD)	1	£479.32
Place	Customer Services & E-Government	Supplies & Services	Office Equipment - Rentals	ZA030102	4062	QUADIENT (NEOPOST LTD)	3	£479.32
Place	Customer Services & E-Government	Supplies & Services	Office Equipment - Rentals	ZA030102	4062	QUADIENT (NEOPOST LTD)	1	£159.73
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	WEIGHTMANS LLP	3	£3,462.50
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	PLANET CONSULTING GROUP LTD	2	£2,400.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	HYLAND LEGAL LIMITED	2	£1,770.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	PLANET CONSULTING GROUP LTD	2	£1,700.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	HYLAND LEGAL LIMITED	3	£1,500.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	HYLAND LEGAL LIMITED	1	£630.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	HYLAND LEGAL LIMITED	2	£630.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	HYLAND LEGAL LIMITED	2	£630.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	HYLAND LEGAL LIMITED	1	-£630.00

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Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	HYLAND LEGAL LIMITED	2	-£630.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	HYLAND LEGAL LIMITED	2	-£630.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	HYLAND LEGAL LIMITED	3	-£1,500.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	PLANET CONSULTING GROUP LTD	2	-£1,700.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	HYLAND LEGAL LIMITED	2	-£1,770.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	PLANET CONSULTING GROUP LTD	2	-£2,400.00
Place	Customer Services & E-Government	Premises	External Contractors	ZA030103	0201	WEIGHTMANS LLP	3	-£3,462.50
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	1	£9,026.31
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC	1	£8,725.27
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	3	£8,659.85
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	2	£6,817.65
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	1	£6,758.09
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	2	£6,043.31
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC	2	£3,471.10
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	2	£2,853.64
Corporate	Finance & Property	Premises	Electricity	za030105	2100	SSE	1	£1,948.31
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC	1	£1,763.99
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	1	£1,695.51
Corporate	Finance & Property	Premises	Electricity	za030105	2100	SSE	2	£1,473.86
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	3	£1,314.34
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	2	£1,240.90
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	1	£1,057.36
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC	2	£793.21
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	3	£775.83
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC	3	£604.00
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	1	£391.81
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	1	£391.39
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	1	£391.39
Corporate	Finance & Property	Premises	Electricity	za030105	2100	EDF ENERGY CUSTOMERS LIMITED RBC	3	£233.14
Corporate	Finance & Property	Premises	Electricity	za030105	2100	E.ON NEXT	2	£189.10
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	3	-£1,314.34
Corporate	Finance & Property	Premises	Electricity	za030105	2100	NPOWER BUSINESS SOLUTIONS POWERED BY EON DD	3	-£8,659.85
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	1	£12,874.13
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	1	£12,014.99
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	1	£8,106.39
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	CROWN GAS & POWER LTD	1	£5,339.18
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	CROWN GAS & POWER LTD	2	£4,052.00
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	CROWN GAS & POWER LTD	3	£1,709.08
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	CROWN GAS & POWER LTD	3	£915.83
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	CROWN GAS & POWER LTD	2	£576.07
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	CROWN GAS & POWER LTD	1	£266.74
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	BRITISH GAS SERVICE (COMMERCIAL) LTD DD	1	-£133.69
Place	Customer Services & E-Government	Supplies & Services	Telephones - Line Rentals	ZA030107	4511	BRITISH TELECOMMUNICATIONS PLC RBC	2	£2,298.25
Corporate	Finance & Property	Premises	External Contractors	za030108	0201	EVERFLOW LTD RBC	3	£8,207.08
Corporate	Finance & Property	Premises	External Contractors	za030108	0201	EVERFLOW LTD RBC	1	£8,085.84
Corporate	Finance & Property	Premises	External Contractors	za030108	0201	EVERFLOW LTD RBC	3	£7,549.54
Corporate	Finance & Property	Premises	External Contractors	za030108	0201	EVERFLOW LTD RBC	3	£7,231.80
Corporate	Finance & Property	Premises	External Contractors	za030108	0201	EVERFLOW LTD RBC	2	£1,828.88
Corporate	Finance & Property	Premises	External Contractors	za030108	0201	CASTLE WATER LTD RBC	2	£210.00
Corporate	Finance & Property	Premises	External Contractors	za030108	0201	WATER PLUS	2	£188.34
Corporate	Finance & Property	Premises	External Contractors	za030108	0201	CASTLE WATER LTD RBC	2	£105.00
Corporate	Finance & Property	Premises	External Contractors	za030108	0201	CASTLE WATER LTD RBC	3	£101.63
Corporate	Finance & Property	Premises	External Contractors	za030108	0201	CASTLE WATER LTD RBC	2	£98.36

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Corporate	Finance & Property	Premises	External Contractors	za030108	0201	CASTLE WATER LTD RBC	2	£94.57
Corporate	Finance & Property	Premises	External Contractors	za030108	0201	WATER PLUS	2	£46.92
Corporate	Finance & Property	Premises	External Contractors	za030108	0201	EVERFLOW LTD RBC	3	-£1,828.88
Corporate	Finance & Property	Premises	External Contractors	za030108	0201	EVERFLOW LTD RBC	3	-£8,085.84
Corporate	Finance & Property	Supplies & Services	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	2	£2,813.24
Corporate	Finance & Property	Supplies & Services	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	3	£2,061.17
Corporate	Finance & Property	Supplies & Services	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	1	£1,489.15
Corporate	Finance & Property	Premises	External Contractors	ZB030833	8630	KAYCLIFFE LIMITED	2	£58.00
Corporate	Finance & Property	Premises	External Contractors	ZB030833	8630	KAYCLIFFE LIMITED	2	£21.50
Corporate	Finance & Property	Premises	External Contractors	ZB030838	0201	BRYAN LEE BUILDING CONTRACTORS LTD	1	-£2,142.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjecti	Account Name	Period	Amount
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	3	£12,846.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	HOMEWISE	1	£12,500.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	KDB SERVICES LTD	1	£12,000.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	2	£11,502.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	3	£10,770.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	KDB SERVICES LTD	2	£10,025.65
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	HOMEWISE	1	£9,981.25
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	NAME WITHHELD	3	£9,481.32
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	3	£9,376.56
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	BUILDEASI NW LTD	3	£8,382.47
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	KDB SERVICES LTD	2	£7,868.03
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	2	£7,688.10
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	1	£7,678.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	KDB SERVICES LTD	3	£7,600.22
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	NAME WITHHELD	1	£7,453.12
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	3	£7,420.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	1	£7,343.70
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	3	£7,320.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	3	£7,245.45
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	KDB SERVICES LTD	1	£7,242.96
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	KDB SERVICES LTD	1	£7,170.76
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	2	£7,141.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	HOMEWISE	3	£6,972.60
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	DOLPHIN MOBILITY LTD	3	£6,595.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	3	£6,105.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	1	£5,903.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	KDB SERVICES LTD	2	£5,810.34
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	2	£5,682.26
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	HOMEWISE	2	£5,580.30
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	2	£5,235.12
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	NEST BUILDING SERVICES LTD	1	£5,000.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	KDB SERVICES LTD	2	£4,500.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	INDEPENDENT ADAPTATIONS LTD	3	£4,380.48
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	2	£4,155.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	BUILDEASI NW LTD	3	£3,791.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	3	£3,668.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	3	£3,668.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARAMOUNT JOINERY & CONSTRUCTION LTD	1	£3,250.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	VALLEY CLEANING SERVICES LIMITED	1	£2,950.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	NAME WITHHELD	1	£2,900.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	VALLEY CLEANING SERVICES LIMITED	1	£2,600.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	1	£2,487.25
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	SIMPLY MOVING AND SLEEPING LTD	1	£2,252.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	THORPE SECURITY SYSTEMS	2	£2,042.50
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	THORPE SECURITY SYSTEMS	3	£1,769.17
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	THORP DESIGN SERVICES LTD	1	£1,600.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	THORP DESIGN SERVICES LTD	2	£1,600.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	THORP DESIGN SERVICES LTD	3	£1,600.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	KDB SERVICES LTD	1	£1,590.00

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Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	3	£1,371.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	1	£1,360.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	NEST BUILDING SERVICES LTD	3	£1,276.41
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	THORPE SECURITY SYSTEMS	1	£830.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	3	£615.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	MANCHESTER MAN AND VAN	3	£560.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	2	£535.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	SHADLOCKS SKIPS LTD	2	£288.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	1	£220.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	MANCHESTER MAN AND VAN	1	£200.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	1	£195.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	3	£144.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED	3	£116.55
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	THORPE SECURITY SYSTEMS	1	£75.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	3	£66.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	1	£62.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED	1	£62.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	CLOSMAT	1	-£215.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	1	-£1,371.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	FARLEYS SOLICITORS	1	-£25,256.50
Place	Regeneration (Housing)	Premises	Purchase of Land & Buildings	CA050205	2001	HYLAND LEGAL LIMITED	2	£120,000.00
Place	Operations	Premises	Fixtures & Fittings - New	CB010106	2210	GEOFFERY ROBINSON LIMITED	1	£4,306.83
Place	Operations	Supplies & Services	Refreshments	CB010106	4200	RELISH	1	£112.50
Place	Operations	Premises	Fixtures & Fittings - New	CB010106	2210	WN1 LIGHTING SOLUTION LTD T/A WN1 SUSTAINABILITY	1	-£2,995.00
Place	Operations	Supplies & Services	Professional Fees	CB010107	4420	WOMBLE BOND DICKINSON (UK) LLP	1	£856.50
Place	Operations	Supplies & Services	Professional Fees	CB010107	4420	WOMBLE BOND DICKINSON (UK) LLP	1	-£856.50
Place	Operations	Supplies & Services	Professional Fees	CB010107	4420	WOMBLE BOND DICKINSON (UK) LLP	1	-£1,000.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010305	4967	J RAWSON & SONS	3	£10,950.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010305	4967	FORDSTONE CONTRACTS LTD	3	£9,075.00
Place	Operations	Premises	Jetting Of Sewers/Drains	CB010307	2273	KAYCLIFFE LIMITED	1	£8,580.00
Place	Operations	Premises	Jetting Of Sewers/Drains	CB010307	2273	KAYCLIFFE LIMITED	1	£460.00
Place	Operations	Premises	Jetting Of Sewers/Drains	CB010307	2273	KAYCLIFFE LIMITED	1	-£8,580.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010328	4967	LANDSCAPE ENGINEERING LIMITED	1	-£3,257.59
Place	Operations	Supplies & Services	Professional Fees	CB010339	4420	GROUND INC LTD	1	£2,378.24
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	FORD RETAIL T/A TRUSTFORD	1	£36,970.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	FORD RETAIL T/A TRUSTFORD	1	£36,470.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	FORD RETAIL T/A TRUSTFORD	1	£36,470.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	FORD RETAIL T/A TRUSTFORD	1	£32,990.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	FORD RETAIL T/A TRUSTFORD	1	£32,970.00
Place	Operations	Supplies & Services	Mowers & Trucks - New	CB010408	4014	STUART TAYLOR INTERNATIONAL LTD	1	£8,650.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	VISION TECHNIQUES UK LTD	3	£2,690.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	VISION TECHNIQUES UK LTD	3	£2,690.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	VISION TECHNIQUES UK LTD	3	£2,690.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	VISION TECHNIQUES UK LTD	3	£2,690.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	VISION TECHNIQUES UK LTD	3	£2,680.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	VISION TECHNIQUES UK LTD	2	£2,640.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	VISION TECHNIQUES UK LTD	3	£2,150.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	VISION TECHNIQUES UK LTD	2	£2,100.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	VISION TECHNIQUES UK LTD	2	£1,560.00

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Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	VISION TECHNIQUES UK LTD	2	£1,080.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	VISION TECHNIQUES UK LTD	2	£540.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	VISION TECHNIQUES UK LTD	3	£540.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	VISION TECHNIQUES UK LTD	3	£10.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	DENNIS EAGLE LIMITED	1	-£440.08
Place	Operations	Supplies & Services	Refuse Bins	CB010409	4140	CRAEMER UK LTD	1	£13,794.00
Place	Operations	Supplies & Services	Refuse Bins	CB010409	4140	CRAEMER UK LTD	1	£11,286.00
Place	Operations	Supplies & Services	Refuse Bins	CB010409	4140	CRAEMER UK LTD	1	£780.00
Place	Operations	Supplies & Services	Refuse Bins	CB010409	4140	CRAEMER UK LTD	3	£445.00
Place	Operations	Supplies & Services	Refuse Bins	CB010409	4140	CRAEMER UK LTD	1	-£780.00
Place	Operations	Supplies & Services	Refuse Bins	CB010409	4140	CRAEMER UK LTD	1	-£25,080.00
Place	Operations	Transport	Purchase of Vehicles	CB010412	3001	WRAPPED UK LTD	1	£8,500.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	CB010412	4010	PIONEER PRINT SOLUTIONS	1	£6,470.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	CB010412	4010	JPP MEDIA LTD	3	£2,600.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	CB010412	4010	ADVANIA UK (CCS) LTD	1	£1,850.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	CB010412	4010	PIONEER PRINT SOLUTIONS	1	£1,806.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	CB010412	4010	AMAZON BUSINESS UK BRANCH	1	£156.68
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	CB010412	4010	AMAZON BUSINESS UK BRANCH	1	£66.56
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	CB010412	4010	AMAZON BUSINESS UK BRANCH	1	£45.92
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	CB010412	4010	AMAZON BUSINESS UK BRANCH	1	£16.66
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	CB010412	4010	AMAZON BUSINESS UK BRANCH	1	-£16.66
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	CB010412	4010	BURY VAN HIRE LTD	1	-£41.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	CB010412	4010	AMAZON BUSINESS UK BRANCH	1	-£45.92
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	CB010412	4010	AMAZON BUSINESS UK BRANCH	1	-£66.56
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	CB010412	4010	AMAZON BUSINESS UK BRANCH	1	-£116.68
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	CB010412	4010	ADVANIA UK (CCS) LTD	1	-£1,850.00
Place	Operations	Transport	Purchase of Vehicles	CB010412	3001	WRAPPED UK LTD	1	-£8,500.00
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BARNFIELD INVESTMENT PROPERTIES LTD	2	£204,731.86
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BARNFIELD INVESTMENT PROPERTIES LTD	2	£125,897.60
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BARNFIELD INVESTMENT PROPERTIES LTD	3	£34,639.28
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BARNFIELD INVESTMENT PROPERTIES LTD	2	£22,644.58
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BARNFIELD INVESTMENT PROPERTIES LTD	3	£19,471.47
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BLOOM PROCUREMENT SERVICES LTD	1	£12,198.95
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	HULSE YAZDI LIMITED T/A HY SOLICITORS	3	£9,967.50
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BARNFIELD INVESTMENT PROPERTIES LTD	1	£6,987.75
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	HULSE YAZDI LIMITED T/A HY SOLICITORS	2	£4,200.00
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BLOOM PROCUREMENT SERVICES LTD	1	£4,105.27
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BLOOM PROCUREMENT SERVICES LTD	3	£3,947.37
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BLOOM PROCUREMENT SERVICES LTD	2	£2,988.42
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BLOOM PROCUREMENT SERVICES LTD	3	£2,526.32
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BLOOM PROCUREMENT SERVICES LTD	2	£2,263.16
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	MALCOLM HUGHES LAND SURVEYORS LTD	1	£1,990.00
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	HULSE YAZDI LIMITED T/A HY SOLICITORS	3	£1,687.50
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	MALCOLM HUGHES LAND SURVEYORS LTD	3	£1,450.00
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	MALCOLM HUGHES LAND SURVEYORS LTD	3	£1,350.00
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	HULSE YAZDI LIMITED T/A HY SOLICITORS	1	£1,347.50
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	MALCOLM HUGHES LAND SURVEYORS LTD	3	£995.00
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	NODE4 LTD	3	£444.10
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	ENVIRONMENT AGENCY	1	£431.57

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Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BLOOM PROCUREMENT SERVICES LTD	1	£105.27
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BLOOM PROCUREMENT SERVICES LTD	1	-£0.03
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BLOOM PROCUREMENT SERVICES LTD	1	-£0.09
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	MALCOLM HUGHES LAND SURVEYORS LTD	1	-£1,990.00
Place	Operations	Supplies & Services	Professional Services	CB010413	4480	BARNFIELD INVESTMENT PROPERTIES LTD	1	-£9,975.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BETHELL CONSTRUCTION LIMITED	3	£147,454.58
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	ROSSLEE CONSTRUCTION	3	£25,408.26
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	ROSSLEE CONSTRUCTION	3	£14,687.65
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BETHELL CONSTRUCTION LIMITED	2	£13,938.20
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BETHELL CONSTRUCTION LIMITED	3	£8,637.62
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	FDR CONTRACTS	3	£7,950.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	NAME WITHHELD	3	£7,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BUTTRESS ARCHITECTS LIMITED	2	£6,657.71
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BUTTRESS ARCHITECTS LIMITED	3	£5,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BUTTRESS ARCHITECTS LIMITED	3	£5,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	THE WHITAKER GROUP	2	£4,000.00
Place	Community & Partnerships	Supplies & Services	Grants to Other Voluntary Organisations	CB030125	4709	LITTLE WORLD LTD (HORSE & BAMBOO)	1	£3,000.00
Place	Community & Partnerships	Supplies & Services	Grants to Other Voluntary Organisations	CB030125	4709	FRIENDS OF HASLINGDEN CEMETERY	3	£2,900.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BUTTRESS ARCHITECTS LIMITED	1	£2,454.25
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	ALR PRODUCTIONS	2	£2,326.34
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	SOULE BRAND CONSULTANCY	3	£2,060.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	HIGHWAY ASSOCIATES LIMITED	2	£1,995.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	ALR PRODUCTIONS	3	£1,975.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	ROSSLEE CONSTRUCTION	1	£1,540.12
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BUTTRESS ARCHITECTS LIMITED	1	£1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BUTTRESS ARCHITECTS LIMITED	2	£1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BUTTRESS ARCHITECTS LIMITED	3	£1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	ALR PRODUCTIONS	2	£750.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	VSMS	1	£500.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	VSMS	3	£500.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	VSMS	3	£500.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	HUCKLEBERRY FILMS	1	£500.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	INK AND SOUL CIC	3	£500.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BUTTRESS ARCHITECTS LIMITED	2	£455.29
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BUTTRESS ARCHITECTS LIMITED	1	£350.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BUTTRESS ARCHITECTS LIMITED	1	£350.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	ORBITAL DESIGN	2	£316.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BUTTRESS ARCHITECTS LIMITED	3	£280.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	NAME WITHHELD	2	£265.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	PIGS IN MUD ART STUDIOS	1	£150.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	CATHERINE SMYTH MEDIA	3	£150.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	COOK STARS ROSSENDALE & BLACKBURN	2	£150.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	PARTY FRIENDZ	2	£150.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	AMAZON BUSINESS UK BRANCH	2	£137.40
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BUTTRESS ARCHITECTS LIMITED	1	£104.25
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	STACEYWACKYFACES	2	£100.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	KAYCLIFFE LIMITED	3	£60.00
Place	Community & Partnerships	Supplies & Services	Refreshments	CB030125	4200	PETTY CASH EXCHEQUER	3	£53.08
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	PARTY FRIENDZ	2	£25.00

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Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	T/A PIGS IN MUD ART STUDIOS	1	-£150.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	FERTILE FROG LTD	1	-£321.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	VSMS	1	-£1,500.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BUTTRESS ARCHITECTS LIMITED	3	-£5,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030125	4420	BETHELL CONSTRUCTION LIMITED	1	-£22,504.05
Place	Regeneration	Supplies & Services	Professional Fees	CB030701	4420	KAYCLIFFE LIMITED	2	£1,485.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030701	4420	KAYCLIFFE LIMITED	2	£1,000.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030701	4420	KAYCLIFFE LIMITED	3	£874.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030701	4420	KAYCLIFFE LIMITED	2	£718.75
Place	Regeneration	Supplies & Services	Professional Fees	CB030701	4420	ADEXA DIRECT LIMITED	3	£632.20
Place	Regeneration	Supplies & Services	Professional Fees	CB030701	4420	KAYCLIFFE LIMITED	3	£438.14
Place	Regeneration	Supplies & Services	Professional Fees	CB030702	4420	JASPER HOWARD STUDIO	1	£13,137.18
Place	Regeneration	Supplies & Services	Professional Fees	CB030702	4420	BUILT WORKS LTD	1	£10,704.83
Place	Regeneration	Supplies & Services	Professional Fees	CB030702	4420	DARWEN ELECTRICAL SERVICES LTD	1	£6,555.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030702	4420	JASPER HOWARD STUDIO	3	£4,010.00
Place	Regeneration	Supplies & Services	Small Insurance Claims Settlement	CB030702	4806	TRAVELERS INSURANCE COMPANY LTD	1	£1,000.00
Place	Regeneration	Supplies & Services	Small Insurance Claims Settlement	CB030702	4806	TRAVELERS INSURANCE COMPANY LTD	1	£1,000.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030702	4420	KAYCLIFFE LIMITED	3	£520.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030702	4420	AMAZON BUSINESS UK BRANCH	2	£29.06
Place	Regeneration	Supplies & Services	Professional Fees	CB030702	4420	AMAZON BUSINESS UK BRANCH	1	-£26.29
Place	Regeneration	Supplies & Services	Professional Fees	CB030702	4420	KAYCLIFFE LIMITED	1	-£520.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030702	4420	GOSLING CONSULTING LIMITED	1	-£1,785.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030702	4420	GOSLING CONSULTING LIMITED	1	-£2,933.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030702	4420	BUILT WORKS LTD	1	-£5,730.56
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	P3 PLANT LIMITED	3	£41,483.59
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	TOTAL UTILITY CONNECTIONS LTD	1	£36,547.53
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	CONSTRUCTIONAL TIMBER MANUFACTURERS LIMITED	2	£21,500.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	TOTAL UTILITY CONNECTIONS LTD	2	£10,768.56
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	SITESCAN SURVEYS LTD	3	£8,550.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	SQR YRD LTD	1	£8,100.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	BLOOM PROCUREMENT SERVICES LTD	2	£6,921.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	BLOOM PROCUREMENT SERVICES LTD	3	£6,921.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	BLOOM PROCUREMENT SERVICES LTD	1	£6,545.60
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	BLOOM PROCUREMENT SERVICES LTD	1	£6,545.60
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	BLOOM PROCUREMENT SERVICES LTD	2	£6,322.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	BLOOM PROCUREMENT SERVICES LTD	1	£5,000.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	CODA STUDIOS LTD	3	£4,950.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	BLOOM PROCUREMENT SERVICES LTD	1	£3,500.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	GOSLING CONSULTING LIMITED	2	£3,125.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	GOSLING CONSULTING LIMITED	3	£3,125.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	CIVIC HERITAGE LIMITED	3	£2,595.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	ENVIRONMENTAL ENGINEERING PARTNERSHIP LIMITED T/A	3	£1,600.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	SQR YRD LTD	1	£1,400.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	S I SEALEY AND ASSOCIATES LTD	2	£1,310.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	ANDERTON GABLES LTD	2	£1,240.38
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	ANDERTON GABLES LTD	2	£1,240.38
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	KENNEDY REDFORD LIMITED	2	£980.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	CIVIC HERITAGE LIMITED	3	£955.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	KUIT STEINART LEVY LLP	3	£900.00

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Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	ANDERTON GABLES LTD	3	£698.71
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	KUIT STEINART LEVY LLP	3	£500.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	BLOOM PROCUREMENT SERVICES LTD	2	£487.50
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	BLOOM PROCUREMENT SERVICES LTD	2	£325.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	BOWLAND TREE CONSULTANCY LTD	3	£270.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	SQR YRD LTD	1	£250.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	ANDERTON GABLES LTD	1	£214.29
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	ANDERTON GABLES LTD	2	£214.29
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	ANDERTON GABLES LTD	3	£214.28
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	PIGS IN MUD ART STUDIOS	1	£200.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	LANCASHIRE COUNTY COUNCIL	2	£120.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	ANDERTON GABLES LTD	3	£115.38
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	PIGS IN MUD ART STUDIOS	1	-£0.02
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	BLOOM PROCUREMENT SERVICES LTD	1	-£116.06
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	ANDERTON GABLES LTD	1	-£214.29
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	GOSLING CONSULTING LIMITED	1	-£500.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	S I SEALEY AND ASSOCIATES LTD	1	-£1,310.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	SQR YRD LTD	1	-£1,400.00
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	BOWLAND TREE CONSULTANCY LTD	1	-£1,990.68
Place	Regeneration	Supplies & Services	Professional Services	CB030801	4480	SQR YRD LTD	1	-£11,400.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030801	4420	TOTAL UTILITY CONNECTIONS LTD	1	-£36,547.53
Place	Regeneration	Supplies & Services	Professional Services	CB030802	4480	DICE CONSULTING ENGINEERS	1	£4,995.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030802	4420	HIGHWAY ASSOCIATES LIMITED	1	£1,095.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030802	4420	SITE SURVEYING SERVICES	2	£570.00
Place	Regeneration	Premises	External Site Works	CB030803	2056	P CASEY & CO LTD	1	£137,388.96
Place	Regeneration	Premises	External Site Works	CB030803	2056	P CASEY & CO LTD	3	£77,275.06
Place	Regeneration	Premises	External Site Works	CB030803	2056	P CASEY & CO LTD	3	£66,654.65
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	DAY ARCHITECTURAL LIMITED	1	£5,000.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	DAY ARCHITECTURAL LIMITED	2	£5,000.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	CPC PROJECT SERVICES LIMITED	1	£3,000.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	CPC PROJECT SERVICES LIMITED	2	£3,000.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	CPC PROJECT SERVICES LIMITED	3	£3,000.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	DAY ARCHITECTURAL LIMITED	3	£2,500.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	GOSLING CONSULTING LIMITED	2	£2,488.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	GOSLING CONSULTING LIMITED	3	£2,488.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	SUTCLIFFE PROJECTS LTD	3	£2,185.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	SUTCLIFFE PROJECTS LTD	2	£2,185.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	HARLEY HADDOW LIMITED	2	£1,250.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	HARLEY HADDOW LIMITED	2	£1,250.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	HARLEY HADDOW LIMITED	3	£1,250.00
Place	Regeneration	Premises	External Site Works	CB030803	2056	GALCRO LTD	1	£1,028.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	KUIT STEINART LEVY LLP	3	£950.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	DAY ARCHITECTURAL LIMITED	1	£500.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	DAY ARCHITECTURAL LIMITED	2	£450.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	DAY ARCHITECTURAL LIMITED	3	£450.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	TPM LANDSCAPE LTD	3	£420.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	RJD ASSOCIATES (NORTH WEST) LIMITED	2	£291.50
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	RJD ASSOCIATES (NORTH WEST) LIMITED	3	£291.50
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	DAY ARCHITECTURAL LIMITED	1	-£0.71

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjecti	Account Name	Period	Amount
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	CPC PROJECT SERVICES LIMITED	1	-£23.53
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	DAY ARCHITECTURAL LIMITED	1	-£80.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	CPC PROJECT SERVICES LIMITED	1	-£804.13
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	ZENERGI LTD	1	-£1,100.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030803	4420	ZENERGI LTD	1	-£2,086.00
Place	Regeneration	Supplies & Services	Professional Services	CB030803	4480	HARLEY HADDOW LIMITED	1	-£2,250.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030804	4420	LANCASHIRE COUNTY COUNCIL	2	£4,850.00
Place	Regeneration	Supplies & Services	Professional Services	CB030804	4480	GOSLING CONSULTING LIMITED	2	£2,833.00
Place	Regeneration	Supplies & Services	Professional Services	CB030804	4480	GOSLING CONSULTING LIMITED	3	£1,417.00
Place	Regeneration	Supplies & Services	Professional Services	CB030804	4480	GOSLING CONSULTING LIMITED	1	-£2,833.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030805	4420	SITE SURVEYING SERVICES	2	£4,305.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030805	4420	SQR YRD LTD	1	£1,650.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030805	4420	SQR YRD LTD	1	-£1,650.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030806	4420	BROTHER INVESTMENTS LTD	2	£33,962.57
Place	Regeneration	Supplies & Services	Professional Fees	CB030806	4420	BROTHER INVESTMENTS LTD	1	£21,296.45
Place	Regeneration	Supplies & Services	Professional Fees	CB030806	4420	BROTHER INVESTMENTS LTD	1	£17,579.94
Place	Regeneration	Supplies & Services	Professional Services	CB030806	4480	MAKE (NW) LTD	1	£875.00
Place	Regeneration	Supplies & Services	Professional Services	CB030806	4480	MAKE (NW) LTD	1	£875.00
Place	Regeneration	Supplies & Services	Professional Services	CB030806	4480	MAKE (NW) LTD	3	£875.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	cb030807	2211	BREEZEFREEZE LTD	1	£7,767.50
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	cb030807	2211	BREEZEFREEZE LTD	3	£4,182.50
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	cb030807	2211	KAYCLIFFE LIMITED	3	£1,880.00
Place	Regeneration	Supplies & Services	Purchase of Tools or Equipment	cb030807	4010	KAYCLIFFE LIMITED	3	£1,152.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030807	4420	SITE SURVEYING SERVICES	3	£950.00
Place	Regeneration	Supplies & Services	Purchase of Tools or Equipment	cb030807	4010	KAYCLIFFE LIMITED	3	£865.00
Place	Regeneration	Supplies & Services	Purchase of Tools or Equipment	cb030807	4010	KAYCLIFFE LIMITED	3	£815.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030807	4420	KAYCLIFFE LIMITED	3	£723.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	cb030807	2211	KAYCLIFFE LIMITED	2	£485.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030807	4420	S I SEALEY AND ASSOCIATES LTD	1	£380.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	cb030807	2211	KAYCLIFFE LIMITED	1	£360.21
Place	Regeneration	Supplies & Services	Purchase of Tools or Equipment	cb030807	4010	KAYCLIFFE LIMITED	3	£338.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	cb030807	2211	KAYCLIFFE LIMITED	2	£296.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	cb030807	2211	KAYCLIFFE LIMITED	1	£290.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	cb030807	2211	KAYCLIFFE LIMITED	2	£259.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	cb030807	2211	KAYCLIFFE LIMITED	1	£178.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	cb030807	2211	KAYCLIFFE LIMITED	1	£178.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	cb030807	2211	KAYCLIFFE LIMITED	2	£145.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030807	4420	KAYCLIFFE LIMITED	3	£125.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	1	£120.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	1	£120.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	1	£120.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	1	£120.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	1	£120.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	1	£120.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	1	£120.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	1	£120.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	1	£120.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	2	£120.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	2	£120.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	2	£120.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjecti	Account Name	Period	Amount
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	2	£120.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	2	£120.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	2	£120.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	2	£120.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	2	£120.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	2	£120.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	3	£120.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	3	£120.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	3	£120.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	3	£120.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	3	£120.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	3	£120.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	3	£120.00
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	IRWELL STREET METAL CO LTD	2	£111.15
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	cb030807	2211	KAYCLIFFE LIMITED	1	£106.58
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	cb030807	2211	KAYCLIFFE LIMITED	1	£106.58
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	3	£87.33
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	cb030807	2211	KAYCLIFFE LIMITED	1	£70.21
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	3	£32.67
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	CB030807	2212	BIOMARSH ENVIRONMENTAL LIMITED	1	-£96.19
Place	Regeneration	Premises	Fixtures & Fittings - Rep/Mtce	cb030807	2211	KAYCLIFFE LIMITED	1	-£360.21
Place	Regeneration	Supplies & Services	Business Grants	CB030904	4746	LUMB MILLENUM GREEN TRUST	3	£500.00
Place	Regeneration	Supplies & Services	Professional Fees	CB030905	4420	FOREST OF ROSSENDALE BRIDLEWAY ASSOCIATION	2	£2,500.00
Place	Regeneration	Supplies & Services	Publicity	CB030906	4820	LITTLE WORLD LTD (HORSE & BAMBOO)	3	£35.00
Corporate	Finance & Property	Premises	Planned Maintenance	CB070102	2052	KOMPAN LTD	1	-£9,200.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	CB070104	4420	IRWELL STREET METAL CO LTD	3	£7.85
Corporate	Finance & Property	Supplies & Services	Professional Fees	CB070105	4420	SITE SURVEYING SERVICES	1	£550.00
Corporate	Finance & Property	Premises	General Repairs	CB070109	2050	GEOFFERY ROBINSON LIMITED	3	£23,989.02
Corporate	Finance & Property	Premises	Planned Maintenance	CB070109	2052	KAYCLIFFE LIMITED	2	£3,485.00
Corporate	Finance & Property	Premises	Planned Maintenance	CB070109	2052	KAYCLIFFE LIMITED	3	£3,012.00
Corporate	Finance & Property	Premises	General Repairs	CB070109	2050	KAYCLIFFE LIMITED	2	£181.64
Corporate	Finance & Property	Premises	General Repairs	CB070109	2050	KAYCLIFFE LIMITED	3	£86.69
Corporate	Finance & Property	Premises	Fixtures & Fittings - New	CB070145	2210	CONNECTIONS 2 ENERGY LIMITED	1	£211,941.55
Corporate	Finance & Property	Supplies & Services	Professional Fees	CB070145	4420	ZENERGI T/A BRIAR CONSULTING ENGINEERS LIMITED	1	£8,760.00
Corporate	Finance & Property	Premises	Fixtures & Fittings - New	CB070145	2210	WN1 LIGHTING SOLUTION LTD T/A WN1 SUSTAINABILITY	1	£4,339.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	CB070145	4420	GEOFFERY ROBINSON LIMITED	1	£3,300.00
Corporate	Finance & Property	Supplies & Services	Professional Fees	CB070145	4420	MAKE (NW) LTD	3	£1,050.00