Worth :	Business Business Business Place	Head of Service Environmental Services Environmental Services Operations	Description Supplies & Services Supplies & Services Premiors Premiors Premiors Premiors Premiors Premiors Premiors Premiors Premiors	See The Control of Con	RECOOMEN BECOOMEN BECOOMEN BANGETON	6907 4907 4907 2050	AN ACCOUNT OF THE MATERS AND ACCOUNT OF THE	-02000 Additional Nametive -020000 -01,65900 -01,66700
	stations of the control of the contr	Environmental Services Environmental Services Operations Operations Operations Operations Operations Operations Operations Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	BMD60101 BMD60101 BMD60101	2050 2050 2050 2050	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	\$0.00 4295.00 4295.00 4295.00 \$75.00 \$740.00 \$717.00 \$717.00 \$602.56 442.00 442.00 \$802.76 442.00 442.00 442.00 442.00 442.00
	Corporate Corporate Corporate	Operations Finance & Property Finance & Property Finance & Property	Premises Premises Premises Premises	General Repairs General Repairs General Repairs	DF010102 DF010102 DF010103 d010002 DF010606 DF010606 DF010606	2050 2050 2050 2050 2050	AS NOORSTRUCTION LIMITED AS NOORSTRUCTION LIMITED AS NOORSTRUCTION LIMITED AS NOORSTRUCTION LIMITED	67500 6240 611700
1	Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	df010302 DF010505 DF010505	2050 2050 2050 2050	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	£172.50 £652.56 -£120.00
1	Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Premises Premises Premises Premises	General Repairs General Repairs General Repairs General Repairs	DF010506	2050 2050 2050	AS N CONSTRUCTION LIMITED AS N CONSTRUCTION LIMITED AS N CONSTRUCTION LIMITED AS N CONSTRUCTION LIMITED	£224.70 -£397.70
	Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property	Premius Premius Premius	General Repairs General Repairs General Repairs	DF020901 DF020902 DF020101 DF020107	2050 2050 2050 2050	AS N CONSTRUCTION LIMITED AS N CONSTRUCTION LIMITED AS N CONSTRUCTION LIMITED	2167.05 -690.00 8566.00
1	Corporate Corporate Corporate	France & Paragram France & Para	Premises Premises Premises	General Repairs General Repairs General Repairs	DF090107 DF090101 DF090101 DF090101	2050 2050 2050	AS N CONSTRUCTION LIMITED AS N CONSTRUCTION LIMITED AS N CONSTRUCTION LIMITED AS N CONSTRUCTION LIMITED	41 + #800 \$140 06 \$140 06 \$260,00 \$260,00 \$220,00 \$441.55 \$2,00,00 \$640,00 \$450,00 \$450,00
	Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Premius Premius Premius	Saternal Site Works Saternal Site Works Saternal Site Works General Secular	DF080101 DF080101	2056 2056 2056 2050	AS NOOMSTRUCTION LIMITED AS NOOMSTRUCTION LIMITED AS NOOMSTRUCTION LIMITED AS NOOMSTRUCTION LIMITED	82,86200 68405 -99000 2150,70
1	Corporate Place Corporate	Finance & Property Communities Finance & Property	Premises Supplies & Services Premises	General Repairs Grants to Other Voluntary Organisations General Repairs	DF090101 LA040101 LB020101 LB020101	2050 4709 2050	AS N CONSTRUCTION LIMITED AS N CONSTRUCTION LIMITED AS N CONSTRUCTION LIMITED	£116.45 663.00 -£252.00
	Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Premises Premises Premises Dramines	General Repairs General Repairs Planned Maintenance General Repairs	LB020101 LB020101 LB020104 LB020104	2056 2056 2050 2050 2050 2050 2050 2050	AS NOOMSTRUCTION LIMITED AS NOOMSTRUCTION LIMITED AS NOOMSTRUCTION LIMITED AS NOOMSTRUCTION LIMITED	-8.40(80) -4.1,60(80) -4.2,607.50 -5.28.50 -6.1.90 -
1	Corporate Business Business	Finance & Property Environmental Services Environmental Services	Premises Premises Premises	General Repairs General Repairs General Repairs		2050 2050 2050	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	691.90 639.95 657.95
	Business Business Place Blace	Environmental Services Environmental Services Operations Operations	Premises Premises Supplies & Services Supplies & Services	General Repairs General Repairs Stationery Orannery	29030091 29030092 29030720 9A030101	2050 4330 4330	AS NOOMS ROOF RONAMED AS NOOMSTRUCTION LIMITED ASSITTANCE (LIK) LTD ASSITTANCE (LIK) LTD	
	Place Place Place	Operations Customer Services & S-Goven Customer Services & S-Goven	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery	BA000101 BA000101 EF010701 EF010701	4330 4330 4330 4330 4330	AME TRACE (AND LED. ACCORD (AND LED. ACC	59.79 59.79 69.90 53.70 534.45
	Place Place Corporate	Customer Services & 5-Goven Customer Services & 5-Goven Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery General Subscriptions	EFONOROS EFONOROS EFONOROS DFOSOSOS DFOSOSOS	4330 4330 4790	AGM TRADE (LIK) LTD AGM TRADE (LIK) LTD ACES	£34.45 £34.45 £115.00
1	Corporate Corporate Place Place	Finance & Property Finance & Property Communities Communities	Premises Supplies & Services Supplies & Services	General Repairs Mobile Phones Mobile Phones		4330 4730 4730 4730 4730 4730 4730 4730	ACORN DOOR SYSTEMS LTD ACTIVITELECOMLINEED ACTIVITELECOMLINEED	(24.4.6 2116.00 (20.00 20.00 20.00 420.00 2100.00 2100.00 (22.20 50.68 (22.50
1	Business Business Corporate	Environmental Services Legal & Democratic Services Finance & Property	Supplies & Services Supplies & Services Supplies & Services	General Subscriptions Artists Appearance Fees Refreshments	PA010101 PA010101 BB010101 LA050901 DF030101 DF030101	4790 4423 4200	AEA ALEXBIRTWELL ALLED DRINKS SYSTEMS LTD	£700.00 £600.00 £32.20
1	Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	setectments Refreshments Refreshments Refreshments	DF090401 DF090401 DF090101 DF090101 DF090101	4200 4200 4200	ALLED DRINGS SYSTEMS LTD ALLED DRINGS SYSTEMS LTD ALLED DRINGS SYSTEMS LTD	
1	Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Refreshments Refreshments Refreshments Refreshments Refreshments	DF090101 DF090101 DF090101	4200 4200 4200	ALLED DRINKS SYSTEMS LTD ALLED DRINKS SYSTEMS LTD ALLED DRINKS SYSTEMS LTD	60054 65436 62870 63936
	Corporate Place Place	Finance & Property Customer Services & E-Goven Customer Services & E-Goven Customer Services & E-Goven	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Refreshments Debit/Credit Cand Collection Charges Debit/Credit Cand Collection Charges Debit/Credit Cand Collection Charges	DEGRESS DEGRESS DE SERVICIO DE	4801 4801	ALLDAYAET LIMITED ALLDAYAET LIMITED ALLDAYAET LIMITED	\$19.06 \$13.00 \$12.00 \$12.00 \$12.21 \$42.11 \$2 \$27.7.00 \$670.00 \$60.00 \$60.00
1	Place Place Place	Customer Services & 5-Goven Customer Services & 5-Goven Customer Services & 5-Goven	Supplies & Services Supplies & Services Supplies & Services	Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges	EA000101 EA000101 EA000101	4801 4801 4801	ALLPHYNET LIMITED ALLPHYNET LIMITED ALLPHYNET LIMITED	8777.00 8470.00 648.01
	Place Place Place	Customer Services & E-Goven Customer Services & E-Goven Customer Services & E-Goven	Supplies & Services Supplies & Services Supplies & Services	Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges	EA000101 EA000101 EA000101	4801 4801 4801	ALLPHYNET LIMITED ALLPHYNET LIMITED ALLPHYNET LIMITED ALLPHYNET LIMITED	6029 6929 61288 6920 6000 -86590
	Place Place Place	Customer Services & C.Couen Customer Services & C.Couen Customer Services & S-Goven	Supplies & Services Supplies & Services Supplies & Services	Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges	EA000101 EA000101 EA000101	4801 4801 4801	ALLPHYNET LIMITED ALLPHYNET LIMITED ALLPHYNET LIMITED	2020 -025.00 -0121.07
1	Place Place Place	Customer Services & 5-Goven Operations Operations	Supplies & Services Transport Supplies & Services	Debit/Credit Cand Collection Charges Fitters - minor repairs Dog Warden Service	EA000101 BG090101 BH010101	4901 3013 4965	ALLPAYAET LIMITED ANCHOR PIN ENGREERING TIXANDR THIVEST PRO ANDRIL WARDENE LTD	41,2981 -90.00 81,8800
1	Place Place Place	Customer Services & 5-Goven Customer Services & 5-Goven Customer Services & 5-Goven	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Log Warden - Lut of Hours Computer Software - Annual Licences Computer Software - Annual Licences Computer Equipment - Purchase	EC020401 EC020401 NA020101	4564 4564 4560	ANG GROUP ANG GROUP ANG GROUP	£1,000.00 £1,000.00 £2,000.00 £8,306.04
1	Place Corporate Place	Customer Services & 6-Goven People & Policy Operations	Supplies & Services Employees Supplies & Services	Computer Equipment - Purchase External Training Course Fees Dog Warden - Out of Hours	NACGO101 NACGO101 NACGO101 NACGO10101 NACGO10101 NACGO10101 NACGO10101 NACGO10101	4560 1602 4970 4420	ANG GROUP APGE ASPEN VALLEY BOARDING	49,200.00 49,251.04 48,00.00 842.08 882.00
1	Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services Premises	Professional Fees Professional Fees Burglar Alarms & Security Systems	LB020101 LB020101 d011001	4420 4420 2226	ASPINAD COMPANY LIMITED ASPINAD COMPANY LIMITED AUTOMATIC ALARMS LTD	£0.00 -£166.60 £97.71 £82.33
1	Corporate Place Place	Finance & Property Operations Communities	Premises Premises Supplies & Services	Burglar Alarms & Security Systems Rent/Hire Of Premises Grants to Other Voluntary Organisations	LB020101 LB020101 dl011001 BA000101 LANGTO1 LANGTO1 LANGTO1 BA000101 BA000101 BA000101 BA000101 BA000101 BA000101	2226 2111 4709	AUTOMATIC ALARMS LTD BACLP AMATEUR OPERATIC DRAMATIC SOCIETY BACLP AMATEUR OPERATIC DRAMATIC SOCIETY	692.20 690.00 65,000.00 65,000.00 64,600.00
1	Place Place Place	Communities Communities Operations	Supplies & Services Supplies & Services Supplies & Services	Grants to Other Voluntary Organizations Grants to Other Voluntary Organizations Mowers & Trucks - Repair/Misce	PRO10001 PRO10001 PARCOCCI	4709 4709 4015	BACLP AMATEUR OPERATIC DRAMATIC SOCIETY BACLP FAMILY CENTRE BALBERS GALLTD	
1	Place Place Place	Operations Operations Operations Operations	Supplies & Services Supplies & Services Transport Transport	Mowers & Trucks - Repair/Mitce Mowers & Trucks - Repair/Mitce Fitters - minor repairs Fitters - minor repairs		4015 3013 3013	BALMERS GMLTD BALMERS GMLTD BALMERS GMLTD	-2107.40 662.00 660.56
1	Place Place Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	BMD60001 BMD60001 BMD60001 BMD60001	3013 3013 3013	ALL SOME OF THE CONTROL OF THE CONTR	623.79 69.88 67.76
	Place	Operations	Supplies & Services Supplies & Services Supplies & Services Tomsport Supplies & Services Tomsport Supplies & Services	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	BM060001 BM060001 BM060001	3013 3013	BAMERS GMUTD BAMERS GMUTD	\$106.44 4507.80 600.00 600.00 500.06 500.06 57.70 60.00 57.70 60.00 57.70 50.00 57.70 50.00 57.7
	Place Place Place	Operations Customer Services & 5-Goven Operations	Transport Supplies & Services Transport	Fitters - minor repairs Miscellaneous Expenses MOT Test Fees		3013 4910 3017	BALKERS (BILLT) BARCLANCARD COMBERCIAL BARCLANCARD COMBERCIAL BARCLANCE BOYNETH CARRIEN BC BLANGELEN WITH CARRIEN BC BLANGELEN WITH CARRIEN BC BLANGELEN WITH CARRIEN BC BLEE SIGNAY LTD	-001.22 22.700 58 £186.00 600.00 627.00 615.50 880.00 618.64 618.64 618.64 618.65 618.60 618.
1	Place Business Business	Operations Legal & Democratic Services Legal & Democratic Services	Transport Supplies & Services Supplies & Services	MOT Test Fees Refreshments Refreshments	2A030211 BA030101 BA030101 LA050201 LA050201 LA050201 LA050201 LA050201 LA050201	4910 2017 2017 4200 4200 4200 4200 4200 2053	BLACKBLENWITH DARWEN BC BLUE JICSAW LTD BLUE JICSAW LTD	680.00 627.00 676.50
1	Business Business Place	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services Operations	Supplies & Services Supplies & Services Supplies & Services Transport	setectmorts Refectmorts Consumable Supplies	LA050901 LA050901 BA000101	4200 4200 4200 2003	BILLE JESAW LTD BILLE JESAW LTD BOO LTD	£18.44 £18.44 £205.80
1	Place Place Corporate	Operations Communities People & Policy	Supplies & Services Supplies & Services Supplies & Services	Materials - Direct to Jobs Analysts' Fees External Printing	BACGOTOT BMDGCTCT BFC10101 BBCGC101 DFC20504	4194 4492 4300	BOC LTD BOROUGH OF PENDLE BOROUGH OF PENDLE	£34.49 £6,500.00 -6900.00 £204.32
	Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Premises Premises Premises Dramines	Bollers/Central Hig/Controls Bollers/Central Hig/Controls Bollers/Central Hig/Controls Bollers (Central Hig/Controls	DF090101 LB020407 LB020407	2021 2021 2021 2021	BRITISH GAS SERVICES (COMMERCIAL) LTD	1504.52 £190.00 £175.00
	Corporate Place Place	Finance & Property Customer Services & E-Goven Customer Services & E-Goven	Premius Supplies & Services Supplies & Services	Sollers/Central Hig/Controls Computer Software - Annual Licences Computer Software - Annual Licences	LB020407 NA020101 NA020101	2221 4564 4564 4850 4709	BRITISH GAS SERVICES (COMMERCIAL) LTD BT CONVERGENT SOLUTIONS LTD TIABT INTER BT CONVERGENT SOLUTIONS LTD TIABT INTER	E 160-000 E 175-000 E 155-000 - E 150-000 - E 156-000 - E 156-000 E 156-000 E 156-000 E 156-000
	Rusiness Place Place	Legal & Democratic Services Communities Customer Services & S-Goven	Supplies & Services Supplies & Services Supplies & Services	Legal Fees Grants to Other Voluntary Organizations Computer Software - Annual Licences	E000001 E000001 E000001	4850 4709 4564 4017	BURNLEY BOROUGH COUNCE. BURY COUNCE. CABLE & WIRELESS WORLDWIDE CABLE & WIR	660.00 £360.16 £360.00 £760.00 £2,905.00
	Place Business Place Business	Common for the Common of the C	Supplies & Services Supplies & Services Transport	And Andrews Company of the Company o	LEGITOROS PROTISSOS PROTIS	4564 4012 4820 4012 3013 4511 4032 4032	Black didners (T) SOUTH (T) SOU	62,905.00 655.00 665.00
1	Corporate Place Place	Finance & Property Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Telephones - Line Rentals Playground Equipment Maintnoe Playground Equipment Maintnoe	DF090101 BM060101 BM060101 DF010101	4511 4032 4032 2226	CHESSAPE CHESSAPE CHESSAPE	65.00 665.00 -669.55 £169.00 -2169.40
1	Corporate Corporate Business Place	Finance & Property Finance & Property Environmental Services Communities	Premises Supplies & Services Supplies & Services	surger Alarms & Security Systems Surger Alarms & Security Systems General Subscriptions Grants to Other Voluntary Organisations	DF010504 BB010101	2226 4790 4709	CHUSE FRE & SECURITY LTD CHUSE FRE & SECURITY LTD CEH CESTS ADVICE BUREAU	-1766-60 £103-68 £103-68 £40-00 £16,666-00
1	Place Business Business	Customer Services & 5-Goven Planning Services Planning Services	Supplies & Services Supplies & Services Supplies & Services	Rossendale Leisure Trust grant Scanning Documents Scanning Documents	DC010101 DC010101	2226 4780 4709 4721 4302 4302 4302 4302 4302 4302 4302 4302	CERDING ANNER BURSHAY LUMP UTD CLEAR RECHASE STORMAGE ITD CONNELTS STORMAGE LIMITED CONNELTS STORMAGE CONNELTS STORMAG	£17,250.00 £106.00 -£15.00
	Business Business Business	Planning Services Planning Services Planning Services Customer Services & E-Green	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Scanning Documents Scanning Documents Scanning Documents Computer Software - Annual Lineage	DC010101 DC010101 DC010101 NA020101 PB013201 BMB60301 BG080101 BG080101 BG080101	4302 4302 4302	CLEAR ARCHIVE STORAGE LTD CLEAR ARCHIVE STORAGE LTD COVILENT SOFTWARE LIMITED	
	Place Place Place Place	Communities Operations Operations	Supplies & Services Transport Transport	Grants to Other Voluntary Organisations MOT Test Fees Fuel	P9010901 BM060901 BG090101	4709 3017 3050	CRAWSHAWBOOTH COMMUNTY ASSOCIATION CRAWSHAWBOOTH MOTOR REPARS CROWN OIL	-020230 -020500 \$11-647 \$4,96935 \$6,200 \$2,000,00 \$7,900,75 \$665 \$667 \$2,000 \$7,900 \$7
	Place Place Place Place Place Place Place Corporate Corporate Place Place Place	Operations Operations Operations	Transport Transport Transport Transport	Fael Fael Fael		2050 2050 2050 2050 2050	CROWN OIL CROWN OIL CROWN OIL CROWN OIL	E7,68E75 E86525 E86743 -E71150
	Corporate Corporate Place	Finance & Property Finance & Property Customer Services & E-Goven	Supplies & Services Supplies & Services Supplies & Services	Seal Federace - Line Seatah Telephones - Line Seatah Telephones - Line Seatah Telephones - Line Seatah General Phatzonoging Seatanges Dyle General Phatzonoging Seatanges Dyle Gehbbiron - S. Spoint Evente Gehbbiron - Spoint General Fetter - Innier repairs Fetter - Innier repairs Fetter - Innier repairs Fetter - Innier repairs	BG090101 DF010903 DF010903 LA090901	3050 4511 4511 4311	CROWN OL DASY COMMUNICATIONS LTD DASY COMMUNICATIONS LTD DANNOOD PRIVACEL SERVICES LTD	-27150 6650 6650 81500
	Place Place Corporate	Communities Communities Finance & Property Operations	Supplies & Services Supplies & Services Premises Transport	Exhibitions & Special Events Exhibitions & Special Events Cleaning Supplies Extern union receive	PDESCROT PDESCROT DF030101 BG090101	4821 4821 2240 2013 2013	DANIED SANATURE SANATURES LED DANIED DOLLETIES DANIED DOLLETIES DANIED DOLLETIES DANIED DOLLETIES DENNES ANGLE LAMITED	20.00 -2800.00 -675.00 22,901.81 2881.87
1	Place	Operations	Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	BGD90101 BGD90101 BGD90101	3013 3013 3013 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	2981 67 2494 25 2455 20
1	Place Place Place	Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	BGD90101 BGD90101 BGD90101 BGD90101	3013 3013 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	\$280.50 \$280.25 \$175.50 \$160.02 \$110.88
1	Place Place Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs Fitters - minor recairs		3013 3013 3013 3013 3013	DENNES EAGE, LAMTED	\$110.00 697.07 691.00 689.74 682.72
1	Place Place Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	BGD90101 BGD90101 BGD90101		DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	
	Place Place Place	Operations Operations Operations	Transport Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	BGDBC101 BGDBC101 BGDBC101 BGDBC101	3013 2013 2013 2013 2013 2013 2013 2013	DONNE FACE LIMITED	220.06 \$11.21 \$10.05 \$7.55 \$7.05
1	Place Place Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	BGD90101 BGD90101 BGD90101 BGD90101	3013 3013 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	£7.05 -629.70 -642.71 -693.84
	Place Place Place	Operations Operations Operations	Transport Transport Supplies & Services Supplies & Services	Fitters - minor repairs Fitters - minor repairs Stationers		3013 3013 4330	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS FAGLE SUPPLIES DENNINGERICE SUPPLIES	-000.04 -0479.05 00.09 00.58 04.30 -06.92
1	Place Place Business	Operations Operations Environmental Services	Supplies & Services Supplies & Services Employees	Stationery Stationery CRS Clearance Fees	BA000101 BA000101 BA000101 BA000101 BC040101 BC040101 BC040101	4330 4330 1504	DENNONOFFICE SUPPLIES DENNONOFFICE SUPPLIES DECLOSURE & BARRING SERVICE	24.36 -66.92 £3,740.00
1	Business Business Business	Environmental Services Environmental Services Environmental Services	Employees Employees Employees	CRS Clearance Fees CRS Clearance Fees CRS Clearance Fees	BCS40101 BCS40101	1504 1504 1504 1504	DENNE DALE LIMITIO DENNE CHAEF LIMITIO DENNE LIMITIO D	-6682 62,780,000 62,980,200 61,980,000 61,972,000 61,972,000 61,972,000 61,972,000 61,000 61,000 61,000 61,000 61,000 61,000 61,000 61,000
	Corporate Corporate Corporate	Non-Clistributed Costs Finance & Property Finance & Property	Supplies & Services Premises Premises	Service Fees Lifts and Elevators - Rep/Misse Lifts and Elevators - Rep/Misse	BC040101 BC040101 BM660101 NA030201 DF011001 DF030101 DF030101 DF090101	4195 4400 2227 2227	DWP-JOR CENTRE PLUS 1 AC EA FOULDS LTD EA FOULDS LTD	262/6 -215030 -652:50
	Place Copporate Copporat	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Filters: Monte regions of the control of the contro	DF090101 DF090101 DF090101	2227 2227 2227 2050 2050 2050	EAFOULDSLID EAFOULDSLID EAFOULDSLID EAFOULDSLID EAFOULDSLID EAFOULDSLID	-0.02.00 -0.27.000 £154.65 -0.75.00 -0.50.00 -0.
	Corporate Corporate Place	Finance & Property Corporate Management Communities	Supplies & Services Supplies & Services Supplies & Services	Other Contributions Grants to Other Voluntary Organisations	DF090101 DF090301 JAC00002 P9010301 LA010101	4010 4702 4709	E A FOLDS LTD E A FOLDS LTD E TAHLOR SONS A COMPANY LIMITED ENAT LANCASHER RALLIAN TRUST LIMITED ENAT LANCASHER RALLIAN TRUST LIMITED ELECTORAL REPORMSERVICES LTD	-650.00 88,000.00 £1,980.75
1	Business Business Corporate	Legal & Democratic Services Legal & Democratic Services Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Postages Saternal Printing Sank Charges	LA010101 FA010101 FA010101 FA010101	4500 4300 4800	ELECTIONAL ASSOCIATION ASSOCIA	£1,606.40 £1,072.87 656.73 665.52 £0.00
1	Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	sank Charges Sank Charges Sank Charges Computer Software - Annual Licences	FACTOROS FACTOROS FACTOROS	4300 4800 4800 4800 4800 4564	ELECTRONIC BANKING SERVICES ELECTRONIC BANKING SERVICES ELECTRONIC BANKING SERVICES	
1	Place Place Place	Operations Operations Operations	Supplies & Services Transport Transport	Maintenance of Tools or Equipment Fitters - minor repairs Fitters - minor repairs	FACTORON FACTORON FACCOSON BACCOSTON	4564 4012 3013 3013	ELITE HIDRAULIC SERVICES LTD ELITE HIDRAULIC SERVICES LTD ELITE HIDRAULIC SERVICES LTD	-2565.00 668.70 8287.38 8119.08
1	Place Business Place Place	Operations Environmental Services Regeneration	Transport Supplies & Services Supplies & Services	Fitters - minor repairs Copier/Printer Paper Copier/Printer Paper	BB010101	3013 4312 4312 4312	ELITE HIDRAULE SERVICES LTD ELLIOTT BAYTER & CO LTD ELLIOTT BAYTER & CO LTD ELLIOTT BAYTER & CO LTD	176.05 176.05 176.05
1	Place Place Place	Customer Services & 5-Goven Customer Services & 5-Goven Communities	Supplies & Services Supplies & Services Premises	Copier/Printer Paper Copier/Printer Paper Electricity	DHOTOTOT ECOTOTOT LASSESOT BD020101	4312 4312 2100	ELLOTT AUDITE & CO. 111 ELLOTT AUDITE & ELLOTT BERNOWER & CO. 111 ELLOTT AUDITE & CO. 111 ELL	\$16.65 \$14.40
1	Place Place Place Place Corporate Corporate Corporate Corporate Corporate Corporate Corporate Place Place Place Place Place Place Place Place	Communities Finance & Property Finance & Property	Premises Premises Premises	Secricity Secricity Secricity Controlly	BD020101 BD020101 DF010502 DF020F01 DF020H01	2100 2100 2100 2100	E-ON ENERGY ACCOUNT (#155970 E-ON ENERGY ACCOUNT (#155970 E-ON ENERGY ACCOUNT (#155970	23487 2481 21285 695.27
	Corporate Corporate Place	Finance & Property Finance & Property Operations	Premius Premius Supplies & Services	Sectricity Sectricity Trees, Seeds & Plants	DF040101 DF080101 BM060101	2100 2100 4146	E-ON EMERGY ACCOUNT 6/155970 E-ON EMERGY ACCOUNT 6/155970 EUROGARDEN MPORTS LTD	625.65 693.48 631.70 6286.00
1	Corporate Corporate Place	Finance & Property Finance & Property Operations	Supplies & Services Premises Supplies & Services	Computer Equipment - Maintenance General Repairs Cemetery Grave Materials	DF090101 DF090103 BM020501	4570 2050 4196	FA S FACUTES LTD FA S FACUTES LTD FEROUS LIMITED TORONS LATED	296200 £1000 £000 £15886 £9880 £9,2000
	Place Place Place	Operations Communities Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Grants to Other Voluntary Organisations Purchase of Tools or Equipment	BM060101 PB010301 BA000101	4010 4709 4010	FELDER FACTORS (BULDERS HERCHANTS) FRST CHOICE FLETCHERS HARDWARE LIMITED	29,200,00 29,200,00 253,00
	Place Place Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	DEDAGNOS DEGAGNOS DEGAGN	4010 4010 4010	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	55.00.00 55.00 55.00 -55.00 65.05
1	Place	Gordenin Grand Control of Control	supplies & Services Supplies & Services Supplies & Services Supplies & Services	Schools of the Control of the Contro	RMD60101	4010 4010 4010	PLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	22076 2908 2705
1	Place Place Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Materials - Seats & Benches Materials - Seats & Benches Punchase of Tools or Equipment	BMD60101 BMD60101 BMD60101 BMD60101 BMD60101 BMD60101	4154 4154 4010	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	4400 45.42 4600 47.25 47.30
1	Place Place Place	Operations Operations Operations	supplies & Services Supplies & Services Supplies & Services Supplies & Services	Punchase of Tools or Equipment Materials - Seats & Benches Punchase of Tools or Equipment Numbrase of Tools or Equipment	BMD60101 BMD60101 BMD60101 BMD60101	4050 4050 4050	PLET DESIGNATION CONTED PLET DESIGNATION OF CONTED PLET DESIGNATION OF CONTED PLET DESIGNATION OF CONTED	-67.05 -67.00 -67.00 -67.00 -621.00
1	Place Place Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Punchase of Tools or Equipment Punchase of Tools or Equipment Punchase of Tools or Equipment	BIMDGOTOT BIMDGOTOT BIMDGOTOT	4010 4010 4010	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	421.00 422.84 426.95
1	Place Place Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Materials - Seats & Benches Punchase of Tools or Equipment Materials - Seats & Benches Sundayar of Tools	BMB60101 BMB60101 BMB60101 BMB60101 BMB60101 BMB60101	4154 4010 4154	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED DETYLED HARDWARE LIMITED	-628.80 -628.85 -630.00
1	Place Place Place	Operations Operations Communities	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Grants to Other Voluntary Organisations	BAC00101 BAC00101 LA040104	4010 4010 4709	FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION FRENDS OF TOWACLEFE PRIMARY SCHOOL	£149.00 -£140.00 £100.00
1	Corporate Corporate	People & Policy People & Policy People & Policy	Supplies & Services Supplies & Services Supplies & Services	Saternal Printing Saternal Printing Saternal Printing	88010101 88010101 88010101	4300 4300 4300	FRONTIER SOFTWARE PLC FRONTIER SOFTWARE PLC FRONTIER SOFTWARE PLC GRE CASH SEEMING.	40.004 4 40.004 4 40.004 4 40.004 4 40.000 4 40.
1	Corporate Corporate Place Place	- wance & Property Finance & Property Operations Operations	supplies & Services Supplies & Services Supplies & Services Supplies & Services	secure Cath Collection Services Secure Cath Collection Services Refuse Sacks & Holders Refuse Sacks & Holders	FA020301 BG020201 BG020201	4969 4141	GIS CHISH SERVICES (UK) LTD GELPACK EXCELSION LTD GELPACK EXCELSION LTD	-2189.88 £3,813.48 -43,875.50
1	Corporate Corporate Corporate	Non-Distributed Costs Non-Distributed Costs Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Service Fees Service Fees Audit Commission Charges	BACCOSOTI BACCOSOTI LANCOSOTI BACCOSOTI BACCOSOTI BACCOSOTI FACCOSOTI FACCOSOTI BACCOSOTI BACCOSOTI NACCOSOTI NACCOSOTI FACCOS	4400 4400 4427 4155	GEMIN CONSULTANTS LIMITED GEMIN CONSULTANTS LIMITED GEMIN THORNTON UK LLP GEODALTED	-CTMONE 52,972-86 -C2,975-50 51,984-73 602-84 -C55,002-55 5206-80 -C55,002-55 5206-80
1	Corporate Corporate Place Place Place Place Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Place Place Place Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate	Finance & Property Operations Operations Finance & Property Finance & Property Finance & Property Finance & Property Operations Operations Operations Operations	Supplies & Services Supplies & Services Premises Premises Premises Premises Premises Premises Premises	External Printing External Pri		6012 1772 1772 1772 1772 1772 1772 1772 1	FIREDOLATION AND ADMINISTRATION OF THE PARTY	
1	Corporate Corporate Place Place	Finance & Property Finance & Property Operations	Premises Premises Transport	Window Cleaning / graffiti removal General Repairs Fitters - minor repairs	DF040101 DF040101 DF040101 BMD60001	2241 2050 3013 3013	GLMSLAGTERS GLY MICHINERYLTD	-84100 -86500 -81,0000 61,0000
1	Place	Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	BH090199	3013	GLY MICHINERY LTD HINKO MICHINES LTD	-650.00 6210.19

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Balcooper Sept	K SUPPLES K SUPPLES	5220 5888 -62279 -65784 84,6450 Provision of CLG 1 58500 -63600 61,76584 81724 8725 8840	6/17 yr old joint p nordau
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Try Systems and records 2008 for \$1 \text{prisons}\$ and records 2008 for \$1 \text{prisons}\$ and \$1 \text{prisons}\$	NEW CONTROL SERVICES LTD NEW CONTROL SERVICES LTD NEW CONTROL SERVICES LTD LANG LUCKSCON, LANG L	236.00 -6260.00 £1,726.86 £112.41 £152.4 £7.75 £8.40	
Usef (0001 448) ulpment (04001) 450 (04005) 100 (0400	LANCAGERS GUS A TRUCK PARTS LTD		
BACOSTICO 3003 BACOSTICO 3003 BACOST	LANCAGHRE BUS & TRUCK PARTS LTD LANCAGHRE BUS & TRUCK PARTS LTD		
BF010101 4810 FAQUERO A47*	LANCAGHRE BLG & TRUCK PARTS LTD	£4.21 £200.00 £89.00 £800.00	
isperan N4010101 1220	LANCAGHRE COUNTY COUNCE		
	LANIMAY CAS LTD LANIMAY CAS LTD LANIMAY CAS LTD	53,454.00 -664.00 -694.54 -621.33 -698.00	
nual Licences EC020601 4564 nual Licences EC020601 4564 Nuchase NXC0991 4560 Nuchase NAC0991 4560	LANIMAY CRISTITO LANIMAY CRISTITO LANIMAY CRISTITO LANIMAY CRISTITO LANIMAY CRISTITO	£122.46 -£122.46 -694.00 -£128.00	
	LAMBINI CRISTID LAMBINI CRISTID LED ELECTRICAL LIMITED	-6698.00 -61,658.96 -650.00	
MUDITOTO 4354 RG08001 3013 DF015803 2050 Lipment RMB60101 4010	LINLAND AUTO LTD LINEAGE SIGNS LTD LINEAGE (LIK) LTD	00.000 00.03 88.800	
Upment MMMURTH 4010 JR000002 4780 JR000002 4780 JR000001 4580 RG090101 4580 RG090101 3013	LOCAL GOVERNMENT ASSOCIATION LOCAL GOVERNMENT ASSOCIATION LOGICALS UK LTD LYNCH TRUCK SERVICES	66,997.12 46,759.00 4597.50 £192.61	
BC080001 3013 BC080001 3013 BC080001 3013 BC080001 3013 BC080001 3013	LYNCH TRUCK SERVICES LYNCH TRUCK SERVICES LYNCH TRUCK SERVICES	626.10 623.40 621.28 614.37	
BADDICTO 3013 BH00001 3013 BH00001 3013 BB BBDCCO 4157 BB BBDCCO 4157	LINCH TRUCK SERVICES LINCH TRUCK SERVICES MC & M A STEWART HALLAGE LTD	£775 £105.20 £739.72 -£274.00 -£604.50	
x BMB00001 4162 x BMB00001 4152 DF010513 4146 DF010513 4146	MC & MASTEWART HALLAGE LTD	-2374.00 -2604.50 2205.13 -2225.00 £0.00 -41,385.00	
ts DAMBGERON 4157 DF918673 4158 DF918673 4158 DF918673 4158 DF918673 4158 DE9167677 2066 dary Walls DG0167677 2066 DAMBGERON 3050 DAMBGERON 3050 DAMBGERON 3050 DAMBGERON 3050 DAMBGERON 3050 DAMBGERON 3050 DAMBGERON 4158	MC EXCAVATIONS LTD MC EXCAVATIONS LTD MARKET STREET SERVICE STATION MARKET STREET SCRUCE STATION MARKET STREET SCRUCE STATION		
BR070101 4820 als BM020001 4196 als BM020001 4196	MARKETING LANCAGHES LTD MARKEHALLS MONO LTD MARKHALLS MONO LTD	£395.00 £101.12 £0.00	
Section Sect	MATRIX-SCMLTD MATRIX-SCMLTD MATRIX-SCMLTD	\$5.61 \$266.00 \$901.52 \$0.00 -65.00 -45.00 41.008.50 41.008.70 41.009.70	
DC000001 4823 DC000001 4823 DF000001 2000	MEN MEDIA LTD MEN MEDIA LTD MEN CLEANING & SUPPORT SERVICES	£186.15 £168.82	
March Marc	MHC CLEANING & SUPPORT SERVICES MHC CLEANING & SUPPORT SERVICES MHC CLEANING & SUPPORT SERVICES MHCUEL DOOLED	£1,602,47 £1,602,47 £1,074,98 £8,220,64	
1	MILER GOODAL ENVIRONMENT SERVIS LTD MRS (UK) LTD	£0.00 43,916.62 £204.00 £90.00 £62.15	
INT MACHINE - MA	MIN GRAPHICS (NIN) LTD	-610.00 -610.00	
BMB60001 4480 BMB6001 4480 IX EF00002 4800 WES DESCRIPT 4821	MINISCOUGH COLLEGE MINISCOUGH COLLEGE NAME Withhald NATIONWIDE MARQUEE HIRE LTD	£2000 £800 £4,417.40 £64.45 £250.88	
ST	MERICADOLUSIA COLLEGIA NOTO-MONTO MONTO MONTO NOTO-MONTO MONTO MONTO NOTO-MONTO MONTO NOTO-MONTO NO	-044.45 £250.88 £190.89 £100.48 £30.28 £00.00	
FACTORO 4800 FACTORO 4800 FACTORO 4800 FACTORO 4800	NATIVESTISTREAMENE NATIVESTISTREAMENE NATIVESTISTREAMENE NATIVESTISTREAMENE	£0028 £000 £000 -£3028	
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	NOOPOST LIMITED NOOPOST LIMITE	£115.00 £55.00 £1,000.00	
BMB6701 4480 is DF030101 4511 is DF030801 4511		£1,000.00 £2,076.00 £131.50 £131.54	
is E8019801 4511 ins N400101 4867 insulitionos N400101 4864 insulitionos N400101 4864 insulitionos N400101 4864	NODE ITD NODE ITD NODE ITD NODE ITD NODE ITD	£131.54 £2,596.00 £750.00 £200.00	
NAC00101 4564 NAC00101 456	NODE4 LTD	£114.17 £113.85 £75.00 £75.00	
Just Licences NA000101 4564 DF040101 2050 9 Fees MA010101 1602	NODER LTD NORMANHALL FARRICATIONS NORTH WEST EMPLOYERS	£17.57 -6960.00 £0.00 -£175.00	
1902 1902	NODES LTD NORMANISHEL FARRICATIONS NORTH WEST EXPLICITIES NORTH WEST EXPLISATION SIGNATURE NORTH SIGNAT	02,536.33 65,518.69 64,902.79	
	NURTHGATE INFORMATION SOLUTIONS LIK LTD NORTHGATE INFORMATION SOLUTIONS LIK LTD NORTHGATE INFORMATION SOLUTIONS LIK LTD NORTHGATE INFORMATION SOLUTIONS LIK LTD	£4,716.48 £2,114.19 £1,572.16 £993.50 £299.15	
	NORTHGATE INFORMATION SOLUTIONS LIK LTD NORTHGATE VEHICLE HIRE LTD NORTHGATE VEHICLE HIRE LTD OU TELEFONDO, I WILL TIT!	£289.15 £285.28 £25.00 £1,006.62 £303.99	
	OF TELEFONICA (LIK) LTD		
	OCCUPATIONAL MEDICALS ENTERPRISE LTD	20.22	
	OCCUPATION MEDICALS ENTERPRISE LTD OCS GROUP UK LTD TIR CANNON	-2250.00 £4.29 £4.29 £4.29 £4.29	
	COT INJUSTMENT MEDICALS ENTERPRISE LTD OCS GROUP MIXTO TRI COMENN OCS GROUP	6429 63628 68630 6858 70 58	
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1 Place	Communities	Supplies & Services	Sureing/Lights	PD020103 4186	PICKERING & MOLLOY LIMITED	80.00
1 Place 1 Place 1 Place	Communities Communities Communities Continue Sandres & Edine Continue Sandres & Edine Continue Sandres & Edine	Supplies & Service Supplies & Se	Bureing/Lights Bureing/Lights Postages	PD020103 4196 PD020103 4196 2A030110 4500 2A030110 4500 N4000101 4967	PEKERING & MOLLOY LIMITED PITNEY BOWES LIMITED	£0.00 -£250.00 £21.38 £21.38 -£8,000.00 £2700.00 £106.80 £106.80 £65.80
1 Place 1 Place 1 Place	Customer Centines & E.Coue Customer Centines & E.Coue Communities	 Supplies & Services Supplies & Services Supplies & Services 	Postages Other Private Contractors Grants to Other Voluntary Organisations		PROACT IT UK LTD PROFFITTS - INVESTING IN COMMUNITIES CIC	631.38 49,000.00 62,720.00
1 Place 1 Plac	Communities Operations Communities Communities Communities	Supplies & Services Supplies & Services	Buching Flight Pootages Pootag	RACCO101 4260 RACCO101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	089013 089013
1 Place 1 Place 1 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	BACCOTOT 4260 BACCOTOT 4260 BACCOTOT 4260 BACCOTOT 4260 BACCOTOT 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	665.80 639.80
1 Place 1 Place	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	BA000101 4260 BA000101 4260 BA000101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£39.80 £35.85 £35.86 £32.80
1 Place 1 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	BACCOTOT 4260 BACCOTOT 4260 BACCOTOT 4260 BACCOTOT 2240	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	629.95 621.95
1 Place 1 Place 1 Place	Operations Operations Communities	Premises Premises Supplier & Services	Cleaning Supplies Cleaning Supplies Brown time Cleaning	BA000101 2240	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	61200 -61000 62100
1 Place 1 Place	Communities Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	BF010101 4360 BF010101 4360 BH010101 4360 BMB60101 4310 BMB60101 4310 DC000101 4360 BG060101 3013 BG060101 3013	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£21.00 -680.45 £25.90 £21.36 -615.65 -615.45 £390.00 £84.75 -675.00
1 Place 1 Place 1 Surjourn	Operations Operations Disnoine Seniore	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Protection Corbins	BIMDGOTO1 4010 BIMDGOTO1 4010 DCC007101 4000	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	621.36 -616.56 -619.45
1 Place 1 Place	Planning Services Operations Operations Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	DC000101 4260 BG090101 3013 BG090101 3013	OPS PLASTICS LTD OPS PLASTICS LTD	£390.00 £94.75
1 Place 1 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	BG000001 3013 BG000001 3013 BH000199 3013 BH000199 3013	OPS PLASTICS LTD OPS PLASTICS LTD OPS PLASTICS LTD	-675:00 -6390:00 69:75
1 Place 1 Place	Upper discision of Coperations of Co	Transport Transport	Fitters - minor repairs Fitters - minor repairs	Section Sect	OPS PLASTICS LTD QUICKOO	4290.00 £9.75 -415.00 £21.44
1 Place 1 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	BACGOTOT SOTS BACGOTOT SOTS BACGOTOT SOTS BACGOTOT SOTS	QUICKCO QUICKCO	613.91
1 Place 1 Place	Operations Operations	Supplies & Services Supplies & Services	Other Private Contractors Other Private Contractors	BG070201 4907 BG070201 4907 ZB000721 2050 BG010101 1400	QUICKS FREIGHTHAULLTD QUICKS FREIGHTHAULLTD	\$29.94 \$212.50 \$62.50 \$60.00 \$2,007.08 \$1,462.99 \$1,264.68 \$800.44 \$622.34
1 Place 1 Place	Environmental Services Operations Operations	Premises Employees Employees	General Repairs Agency Staff Agency Staff	BG010101 1400 BG010101 1400	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	£2,007.08 £1,463.99
1 Place 1 Place	Operations Operations	Employees Employees	Agency Staff Agency Staff	BG010101 1400 BG010101 1400	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	£1,389.79 £1,364.68
1 Place 1 Place 1 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	Budder(100) 14880 (Schotter(100) 14890 (Schotter(10	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	
1 Place 1 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover	bG010101 1402 bG010101 1402	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	\$822.34 \$822.34 \$820.13 \$356.79 \$356.73 \$356.73 \$356.73 \$355.61 \$255.60 \$255.61 \$255.90 \$422.53 \$62.98 \$62.98 \$234.80 \$254.80
1 Place 1 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Sickness Cover Assocy Staff - Sickness Cover	bg010101 1401 bg010101 1401	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	£536.79 £306.73
1 Place 1 Place	Operations Operations Operations Operations Operations	Employees Employees	Agency Staff - Sickness Cover Agency Staff - Sickness Cover	bg010101 1401 bg010101 1401	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	£306.73 £306.73
1 Place 1 Place	Operations Operations	Employees Employees	Agency Staff - Sickness Cover Agency Staff - Sickness Cover Agency Staff - Sickness Cover	88010101 1401 88010101 1401	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	£315-61 £355-90
1 Place 1 Place	Operations Operations Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Sickness Cover	BH010101 1402 BR010101 1401 BH010101 1400	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	£122.53 663.98 663.98
1 Place 1 Place	Operations Operations	Employees Employees	Agency Staff - Sickness Cover Agency Staff - Sickness Cover	RH010201 1401 RH010201 1401	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	£394.80 £251.64
1 Place 1 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff Assocy Staff - Vacancy cover	BH010201 1402 BH010201 1400 BH010201 1402 BH010201 1400	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	£251.64 £126.75 £126.75 £126.75 £77.61 £140.00 £55.00
1 Place 1 Corporate	Operations People & Policy	Employees Employees	Agency Staff Saternal Training Course Fees	BH010201 1600 MA010101 1602	RAPID RECRUIT LIMITED RED ROSE TRANNIG	£77.61 £140.00
1 Corporate 1 Corporate 1 Place	People & Policy Finance & Property Communities	Employees Premises Supplies & Services	External Training Course Fees Bollers/Central Htg/Controls Exhibitions & Special Events	DF010606 2221 DF010606 4821	RED ROSE TRANNG RESH GAS SERVICES (COMMERCIAL) LTD ROSSENDER ERMOTER ANCHOLIS (REAL)	656.00 6263.43 -6500.00 6108.00
1 Place 1 Place	Communities Communities	Supplies & Services Supplies & Services	Grants to Other Voluntary Organisations Grants to Other Voluntary Organisations	LA040101 4709 LA040102 4709	ROSSENDALE FOOTBALL FORLING ROSSENDALE FOOTBALL FORLING	£108.00 £155.50
1 Place 1 Place	Communities Contraction & E-Gove	Supplies & Services on Employees	Grants to Other Voluntary Organisations Grants to Other Voluntary Organisations Superann Pension Strain	MAY1010-1 1600 MAY1010-1 1600 MAY101	ROSSENDALE FOOTBALL FORUM ROSSENDALE FESTIRE TRUST LIMITED	£100.00 £155.50 £181.50 £55.00 £11,007.15 £33,000.00 £96.67 £00.00
1 Place 1 Place	Communities Customar Services & E.Coue	Supplies & Services Transport	Grants to Other Voluntary Organisations Fitters - minor repairs	P9010301 4709 EF010701 3014	ROSSENDALE RAPTORS BASKETBALL CLUB ROSSENDALE TRANSPORT LTD	£3,300.00 £96.67
1 Place 1 Place	Customer Services & S-Gove Operations	n Transport Transport	Fitters - minor repairs Fitters - minor repairs Tyres - Renewal/Nepair	EF010701 3014 BG090101 3055	ROSSENDALE TRANSPORT LTD ROSSENDALE VILCANISING SALES LTD	
1 Place 1 Place	Operations Operations	Transport Transport	Tyres - Renewal/Repair Tyres - Renewal/Repair	9G090101 3055 9G090101 3055	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£296.00 £100.00
1	Operations	Conjunction of Conjun	Anticle Calcing Anticl	RG000101 3055 RG000101 3055 RG000101 3055 RG000101 3055	PROSTED SEASON OF SEASON O	\$286.00 \$190.00 \$50.00 \$50.00 \$50.00 \$460.00 \$285.00 \$275.00 \$275.00 \$775.00 \$1366 \$1465 \$
1 Place 1 Place	Operations Operations	Transport Transport	Tyres - Renewal/Negair Tyres - Renewal/Negair Tyres - Renewal/Negair	BG090101 3055 BG090101 3055 BG090101 3055 BG090101 3055	ROSSENDALE VULCANISMS SALES LTD ROSSENDALE VULCANISMS SALES LTD ROSSENDALE VULCANISMS SALES LTD	-696.00 -6460.00
1 Place 1 Place	Operations Operations	Transport Transport	Tyres - Renewal/Nepair Tyres - Renewal/Nepair Tyres - Renewal/Nepair	BCBBCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	ROSSENDALE VULCANSING SALES LTD ROSSENDALE VULCANSING SALES LTD	£315.00 £77.00
1 Place 1 Place 1 Place	Opportunition Op	Stansport Stansport Supplies & Services	rynes - Renewal/Repair Tynes - Renewal/Repair Postaees	BH090199 3055 BH090199 3055 BA000101 45VII	HUSSENDALE VULCANSING SALES LTD ROSSENDALE VULCANSING SALES LTD ROTAL INKL GROUP PLC	-677:00 -6123:00 pose
1 Business 1 Business	Environmental Services Building Control	Supplies & Services Supplies & Services	Postages Postages	BAC00101 4500 BB010101 4500 DB010101 4500 DC010101 4500	ROTAL MAL GROUP PLC ROTAL MAL GROUP PLC	69.25 61.65
1 Rusiness 1 Place 1 Place	Planning Services Regeneration Regeneration	Supplies & Services Supplies & Services Supplies & Services	Postages Postages Postages		HUMAL BRU GROUP PLC ROMAL BRU GROUP PLC ROMAL BRU GROUP PLC	£1.65 £9.33 £2.47
1 Place 1 Place	Customer Services & E-Gove Operations	n Supplies & Services Customer Reciepts	Postages Grant Of Right Of Burial Fees	DEDITORON 4500 DEDITORON 4500 DEDITORON 4500 DEDITORON 4500 BMADSSON 5000 BMADSSON 5000 BMADSSON 5000 BMADSSON 5000 FABORON 4800 FABORON 4800 FABORON 4800	ROYAL MAL GROUP PLC RUTH KERSHAW	£3:30 £525:00
1 Corporate 1 Corporate	People & Policy Finance & Property Sinance & Property	Employees Supplies & Services Supplies & Services	External Training Course Fees Bank Charges Bank Charges	FA010101 1600 FA010101 4800 FA010101 4800	SALFORD PROFESSIONAL DEVELOPMENT LTD SANTANDER LIK PLC SANTANDER LIK PLC	00.000 00.000 00.000
1 Corporate 1 Place	Finance & Property Regeneration	Supplies & Services Supplies & Services	Bank Charges Saternal Printing	FA010101 4800 DH030101 4300	SANTANDER LIK PLC SHAW & SONS LIMITED	-639-64 £123-00
1 Place 1 Corporate	Operations Finance & Property Finance & Property	Transport Transport Transport	Fuel Fuel Coal	BMEDOSCH BRIBE BMATHSTE 1602 FARTOSCH 4800 FARTOSCH 4800 DHEDOSCH 4800 DHEDOSCH 4800 DHEDOSCH 4800 DHEDOSCH 4800 DAUGUSCH 5000 LAGGESCH 5000 LAGGESCH 5000 LAGGESCH 5000 LAGGESCH 5000	SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD	60006 6000 -63964 612000 6711.45 636.72 61.00 672.83
1 Business 1 Business	Legal & Democratic Services Legal & Democratic Services	Transport Transport	Fuel Fuel	LAGGORD1 3050 LAGGORD1 3050 LAGGORD1 3050 BGG70101 4967	SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD	£72.89 £0.00
1 Place 1 Corporate	Legal & Democratic Services Operations People & Policy	Transport Supplies & Services Supplies & Services	Fuel Other Private Contractors Purchase of Tools or Equipment	184010102 4010	STAUK LIMITED SME HOLLIMITED	£0.00 -£281.02 £252.15 £64.68
1 Corporate 1 Place	People & Policy Operations	Supplies & Services Supplies & Services	Faul Other Private Contraction Parthage of Tools or Equipment Other Private Contraction Other Private Contraction Other Private Contraction Other Private Contraction Science Of Tools Other Private Science Other Voluntary Organization Solven(Central Registeration Solven(Central Registeration Solven(Central Registeration Other Other Solven Other Ot	89010102 4010 89093001 4907 89070101 1602 89010101 1602	SME HOLLMITED SMITHS IMPROVEES LTD	23945 248240 42,79234 290000 £10000
1 Corporate 1 Place	People & Policy People & Policy Communities	Employees Supplies & Services	External Training Counte Fees External Training Counte Fees Grants to Other Voluntary Organisations	MAC10101 1602 MAC10101 1602 LACK0104 6709	SPECIALIST TRANSING & CONSULTANCY SERVICES STUDYN WIS STIMONAEL CE SCHOOL	£900.00 £100.00
1 Place 1 Place	Regeneration Regeneration	Premises Premises	Bollers/Central Htg/Controls Bollers/Central Htg/Controls	DE010901 2221 DE010901 2221	ST VINCENT'S HOUSING ASSOCIATION ST VINCENT'S HOUSING ASSOCIATION	£360.00 £360.00 £1,006.70 £6,480.16 £460.00 £50.00 £51,685.88
1 Place 1 Place	Communities Regeneration	Supplies & Services Supplies & Services Supplies & Services	Grants to Other Voluntary Organisations Stationery	LA040101 4709 DE010701 4330	STACKSTEADS COUNTRYSIDE PARK GROUP STUDIO SI LTD	£460.00 £460.00
1 Place 1 Corporate	Regeneration Finance & Property	Supplies & Services Premises		MANTHERE - 4676 MANTHERE - 4600 MANTHERE - 1600 MANTHERE - 1600 LANASTHER - 4708 LEGERORI - 2221 DEPROBRI - 4220 LEGERORI - 4220 LEGER	SAE SCLIMITO SAME MEDICATE IT SAME SAME SAME SAME SAME ST MEDICATE SAME ACONSILTANCY SERVICES ST MEDICATE SAME ACONSILTANCY SAME SAME SAME SAME SAME SAME ST MEDICATE SAME ACONSILTANCY STAME SAME SAME SAME SAME SAME SAME STAME SAME SAME SAME SAME SAME SAME SAME STAME SAME	£50.00 £11,685.88
1 Corporate 1 Corporate 1 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	Gas Gas	2800705 2100 2800705 2100 2800706 2101 2800706 2101 LA01000 6354	SWALEC SWALEC	66,244.68 6219.13
1 Business 1 Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Reference Books Reference Books	LA010203 4354 LA010203 4354 LA010203 4354	SWEET & MANWELL LIMITED SWEET & MANWELL LIMITED SWEET & MANWELL LIMITED	672.50 672.50
1 Corporate 1 Corporate	Regneration Regneration Finance & Property Legal & Cemocratic Services Legal & Cemocratic Services Legal & Cemocratic Services Legal & Cemocratic Services Finance & Property Operations	Supplies & Services	Section Control Contro	LA-MISSIS AND	SEASO EL SI SEASO	\$1,962.20 \$2,94.68 \$299.13 \$72.50 \$172.50 \$11.20 \$11.20 \$11.20 \$1,000.00 \$5,200.00 \$5,
1 Corporate 1 Corporate	Finance & Property Finance & Property	Premises Premises	Geaning Supplies Geaning Supplies	DF090101 2240 DF090101 2240 Ne090101 2006	SYSTEMHYSENE LTD SYSTEMHYSENE LTD TEDSECOMMETER IN I TO	-610.87 -613.88 61.000.00
1 Place 1 Place	Communities Customer Services & S-Gove	Supplies & Services on Supplies & Services	Grants to Other Voluntary Organisations Central Photocopying Recharges b/w	P9010901 4709 LA090901 4311	THE BACUP CONSORTIUM DEVELOPMENT TRUST THE DAWNOOD GROUP LTD	£5,200.00 -6675.32
1 Place 1 Place	Communities Communities Singury & Resource	Supplies & Services Supplies & Services Supplies & Services	Grants to Other Voluntary Organisations Performing Rights Society Fees Missellaneous Lineages	PR01001 4709 BR07001 4701 DF030101 4840 LA040101 4709	THE MAGDALENE PROJECT THE PERFORMING RIGHT SOCIETY THE DEDECTORING PROJET SOCIETY	£3,300.00 £522.62 £569.17
1 Place 1 Place	France & Property France & Property France & Property Operation Operation Communities Customer Service & F-Gov Communities Operations Operations Operations	Supplies & Services Supplies & Services	Grants to Other Voluntary Organisations Grants to Other Voluntary Organisations	LA040101 4709 LA040102 4709	THE RAFT FOUNDATION THE RAFT FOUNDATION	£108.00 £155.50
1 Place 1 Place 1 Place	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Grants to Other Voluntary Organisations Grants to Other Voluntary Organisations Grants to Other Voluntary Organisations	DASSESS 4708 LASSESS 24708 LASSESS 24708 LASSESS 2708 LASSESS 2708 PROVISION 4708	THE RAFT FOUNDATION THE RAFT FOUNDATION THE STAR CENTRE	£181.50 £14.200.00 £14.200.00 £110.00 £110.00 £2.44 £360.00 £146.50 £60.00 £366.50 £366.50 £366.50 £366.50 £366.50 £366.50 £366.50 £366.50 £366.50 £366.50
1 Corporate 1 Place	Finance & Property Communities	Supplies & Services Supplies & Services	Refreshments Grants to Other Voluntary Organisations	DF090101 4200 PB010301 4709	THE STUDIO THE WHITE HORSE PROJECT	£10.00 £7,150.00
1 Place 1 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	BH090199 3013 BH090199 3013 BM090101 4015	THOMAS HARDIE COMMERCIALS LIMITED THOMAS HARDIE COMMERCIALS LIMITED TOCARS TYPE SAY	£110.00 £2.44 £390.00
1 Corporate 1 Business	Finance & Property Legal & Democratic Services	Supplies & Services Supplies & Services	Miscellaneous Licences Purchase of Tools or Equipment	DF030101 4843 LA010203 4010	TVLICENSING TWOFOLD LIMITED	£145.50 £60.00
1 Place 1 Place 1 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Refuse kins Refuse kins Refuse kins	### #### #### #### ###################	UK CONTANER MANTENANCE LTDS UK CONTANER MANTENANCE LTDS UK CONTANER MANTENANCE LTDS	£398.50 £0.00
1 Place 1 Corporate	Operations Finance & Property	Supplies & Services Premises	Refuse Sins Water Rate & gen Svoe Chg	BG010101 4140 DF010102 2152	UK CONTAINER MAINTENANCE LTDS UNITED UTILITIES WATER PLC	-£1,050.00 £625.16
1 Corporate 1 Corporate	Finance & Property Finance & Property Circura & Property	Premises Premises Premises	Water - Metered Supplies Water Rate & gen Svoe Chg Water - Metered Supplies	DF010000 2150 DF010000 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£112.82 £14.27
1 Corporate 1 Corporate	Finance & Property Finance & Property	Premises Premises	Water Rate & gen Svoe Chg Water Rate & gen Svoe Chg	DF010204 2152 DF010207 2152	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£112.82 £14.27 £112.82 £112.82 £112.82
1 Corporate 1 Corporate 1 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	Water Rate & gen Svice Chg Water Rate & gen Svice Chg Water - Metered Supplies	DF01008 2152 DF01009 2152 DF01001 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£112.82 £1,529.30
1 Corporate 1 Corporate	Finance & Property Finance & Property	Premises Premises	Water Rate & gen Svoe Chg Water Rate & gen Svoe Chg	d010301 2152 d010301 2152	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	6280.38 6279.84
1 Corporate 1 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	Water Nate & gen Svice Chg Water - Metered Supplies Water Rate & gen Svice Chg	DF010809 2150 DF010809 2152	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£290.38 £299.84 £295.13 £291.70 £291.28 £280.38 £14.27 £2,666.30 £280.38 £15.81
1 Corporate 1 Corporate	Finance & Property Finance & Property	Premises Premises	Water Rate & gen Svoe Chg Water - Metered Supplies	DF010601 2152 DF010601 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£280.38 £14.27
1 Corporate 1 Corporate	Finance & Property Finance & Property Circura & Property	Premises Premises Premises	Water Rate & gen Svoe Chg Water Rate & gen Svoe Chg Water - Meteord Supplies	DF010602 2152 DF010606 2152 DF010603 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	6280.38 635.81
1 Corporate 1 Corporate	Finance & Property Finance & Property	Premises Premises	Water Rate & gen Svoe Chg Water - Metered Supplies	DF010504 2152 DF010505 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£450.14 696.22 £20.52
1 Corporate 1 Corporate 1 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	6000007 3150 6000007 3150 6000007 3150 6000007 3150 6000007 3150 600000000000000000000000000000000000	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£15.24 £12.12
1 Corporate 1 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Water Rate & gen Svoe Chg Water Rate & gen Svoe Chg Water Rate & gen Svoe Chg	detocolor 1 150 1	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£12.12 £1,965.59 £1,965.54 £58.38 £12.27
Corporate Corporate Corporate	Finance & Property Finance & Property	Premises Premises	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	DF030102 2150 DF030103 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	612.27 £488.81
1 Corporate 1 Corporate	Finance & Property Finance & Property	Premises Premises	Water Rate & gen Svoe Chg Water Rate & gen Svoe Chg	DF030103 2152 DF030401 2152	UNITED LITELITIES WATER PLC UNITED LITELITIES WATER PLC	£489.81 £175.66 £2,969.10 £1,414.58
1 Corporate 1 Corporate 1 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	waver Hate is gen sivce Chg Water Rate & gen Sivce Chg Water Rate & gen Sivce Chg	DF080101 2152 DF080101 2152 DF080101 2152	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£1,414.58 £199.80 £170.00
1 Corporate 1 Corporate	Finance & Property Finance & Property	Premises Premises	Water Rate & gen Svce Chg Water Rate & gen Svce Chg	DF090101 2152 DF090101 2152	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£190.80 £170.00 £79.20 £6,579.76
1 Place 1 Business	Operations Planning Services	Premises Supplies & Services	Maria de la mesta de partico Cignome de la mesta del mesta	DF000002 2150 DF000002 2150 DF000002 2150 DF000002 2150 DF000000 2150 DF000000 2150 DF000000 2150 DF000000 2150 DF000000 2150 DF000000 2150 DF000000 2150 DF000000 2150 DF000000 450 DF000000 450 DF000000 450 DF000000 450 DF000000 450 DF000000 450 DF0000000 450 DF000000 450 DF000000 450 DF000000 450 DF000000 450 DF0000000 450 DF0000000 450 DF0000000 450 DF0000000 450 DF0000000 450 DF0000000 450 DF0000000 450 DF0000000 450 DF0000000 450 DF00000000 450 DF0000000 450 DF0000000 450 DF0000000 450 DF0000000 450 DF00000000000000000000000000000000000	MERS SHAPE AND A CONTROL OF THE SHAPE AND A CONT	\$2,576,76 \$206,02 \$286,70 \$8,486,00 \$751,64 \$820,00 \$11,98 \$5,303,28 -465,00 -253,93 -485,00 -253,93 -485,00 -253,93
1 Place 1 Place	Panning Services Customer Services & S-Gove Customer Services & S-Gove	supplies & Services on Supplies & Services on Supplies & Services	Gentral Photocopying Recharges b/W Gentral Photocopying Recharges b/W Gentral Photocopying Recharges b/W	LA090901 4311 LA090901 4311	VICKERS BUSINESS SYSTEMS LTD VICKERS BUSINESS SYSTEMS LTD VICKERS BUSINESS SYSTEMS LTD	£751.64 £620.00 £80.00
1 Place 1 Place	Operations Customer Services & 5-Gove	Transport on Supplies & Services on Supplies & Services	Fitters - minor repairs Telephones - Line Rentals Telephones - Line Terrants	2A000101 4511 2A000101 4511	VIOLATIONS PRICTIONS SERVICES VIOLATIONS PRICTICES SERVICES VIOLATIONS PRICTICES SERVICES	£11.88 £5,399.28
1 Place 1 Place	Customer Services & E-Gove Customer Services & E-Gove	n Supplies & Services in Supplies & Services	Telephones - Line Rentals Telephones - Line Rentals	2000001 4511 2000001 4511 2000001 4511 2000001 4511	VODAFONE PARTNER SERVICES VODAFONE PARTNER SERVICES	-6253:89 -6805:10
1 Place 1 Place 1 Place	Customer Services & E-Gove Customer Services & E-Gove Customer Services * * * *	n Supplies & Services in Supplies & Services in Supplier & Services	Telephones - Line Rentals Telephones - Line Rentals Telephones - Line Rentals	ZA000101 4511 ZA000101 4511 ZA000101 4511	VIDAFONE PARTNER SERVICES VIDAFONE PARTNER SERVICES VIDAFONE PARTNER SERVICES	42,655.12 43,176.49
1 Corporate 1 Place	Finance & Property Operations	Premises Premises	Window Cleaning / graffiti removal Cleaning Supplies	LANDBIRS 4811 LA	W WEKINGON WALIGATE LIMITED	42,655.12 42,655.12 43,176.82 860.00 536.12 570.00 6150.00 4155.00 69.54 89.54
1 Corporate 1 Place 1 Corporate	People & Policy Operations Finance & Property	umproyees Transport Premises	Automat training Course Fees Fitters - minor repairs General Repairs	86010101 1602 86090101 2013 d030403 2050 86010101 1572	WARDS OF BURNLEY LTD WATERBOY	£170.00 £150.00 -£125.00
1 Corporate 1 Corporate	People & Policy People & Policy People & Policy	Employees Employees	Health Insurance Health Insurance	MA010101 1572 MA010101 1572	WESTFELD HEALTH WESTFELD HEALTH WESTELD IN LEW York	£9.54 £9.54
1 Corporate 1 Place	People & Policy Communities	Employees Supplies & Services	Health Insurance Grants to Other Voluntary Organizations	89010101 1572 89010101 1572 89010101 1572 LANS104 6708 LANS104 6708 LANS104 6708 8F00001 6708 8F00001 6708 8M60001 6105	WESTFELD HEALTH WHTWORTHHISTORICAL SOCIETY	8000 -£114.48 £500.00
1 Place 1 Place	Communities Communities	Supplies & Services Supplies & Services	Grants to Other Voluntary Organisations Grants to Other Voluntary Organisations	LA040104 4709 LA040104 4709	WHTWORTHPHOTOGRAPHIC SOCIETY WHTWORTHSPORTS COUNCIL	£500.00
1 Place 1 Place 1 Place	Communities Communities Operations	Supplies & Services Supplies & Services Supplies & Services	verforming Rights Society Fees Grants to Other Voluntary Organisations First Ald Supplies	MH-010101 4701 LA040104 4709 BM040901 4195	WHI WOR IN VINE & HEALEY BAND WHI WORTH VINE & HEALEY BAND WR & V HOWORTH & SONLTD	-£100.00 £500.00 00.0003
1 Corporate 1 Corporate	Non-Cistributed Costs Finance & Property	Supplies & Services Supplies & Services	Miscellaneous insurances Professional Fees	1847/1916 1127 1847/1916 1127 1847/1916 1127 1847/1916 1127 1847/1916 1127 1847/1916 1127 1848/1916 1127	ZIRCH MILRANCE ZIRCH MINCHAL MANGEMENT SERVICES ZIRCH MINCHAL MANGEMENT SERVICES	\$0.00 -\$114.48 \$500.00 \$200.00 \$200.00 \$200.00 \$500.00 \$500.00 \$541.95 \$4,000.00 \$5,643.86 \$5,763.86 \$4,622.46 \$2,000.00 \$200.
1 Corporate 1 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Miscellaneous Insurances Miscellaneous Insurances Miscellaneous Insurances	NACCOCC1 4805 FACCOCC1 4420 ZACCOCC1 4805 ZACCOCC1 4805 ZACCOCC1 4805 ZACCOCC1 4805 ZACCOCC1 4805	ZURCH MUNC PAL MANAGEMENT SERVICES ZURCH MUNC PAL MANAGEMENT SERVICES	£8,643.86 £5,783.86
1 Corporate 1 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Miscellaneous insurances Miscellaneous insurances	2A020101 4805 2A020101 4805 2A020101 4805	ZURICH MUNICIPAL MANAGEMENT SERVICES ZURICH MUNICIPAL MANAGEMENT SERVICES ZURICH MUNICIPAL MANAGEMENT SERVICES	£4,452.14 £3,076.09
1 Corporate 1 Corporate 2 Business	Finance & Property Finance & Property Legal & Democratic Services	aupplies & Services Supplies & Services Supplies & Services	wiscentaneous insurances Miscellaneous insurances Grants to Other Voluntary Organizations	2A020101 4805 2A020101 4805 2A020101 4805 LA040009 4709 86030101 4967 06010601 2056	ZURICH MUNICIPAL MANAGEMENT SERVICES 2ND ROSSENDALE GROUP SCOLT AND GROUP SAN	2194.61 2194.61
2 Rusiness 2 Place 2 Connector	Environmental Services Regeneration Finance & Brown	Supplies & Services Premises Premises	Other Private Contractors External Site Works General Repair	96030101 6967 06010601 2056 06010404 2004	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION HARTON	250 320 42.7 443.7
2 Corporate 2 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	06710401 2050 067010103 2050 067010103 2050 df010301 2050 df010302 2050 067010401 2050	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	49.4 920 604 149.45
2 Corporate 2 Corporate 2 Corporate	Finance & Property Finance & Property Finance & Reserve	Premises Premises Premiser	General Repairs General Repairs General Repairs	df0:0902 2050 0F0:10401 2050 0F0:10501 2050	A 6 N CONSTRUCTION LIMITED A 6 N CONSTRUCTION LIMITED A 6 N CONSTRUCTION LIMITED	604 149.45 53.0
2 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	0F010501 2050 df010504 2050 0F010506 2050 0F020301 2050	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	52.9 170.8 210.7 1419 170.8 111.85 349.2 290 154.13
2 Corporate	Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	0F020305 2050 0F020305 2050 0F030404 ~~~	A IN CONSTRUCTION LIMITED A B IN CONSTRUCTION LIMITED A B IN CONSTRUCTION HARTON	1419 170.8
2 Corporate 2 Corporate 2 Corporate		Premiuse Premiuse	Saternal Site Works Signs:Prov'N & Maint	0F020301 2050 0F030401 2050 0F030401 2056 0F080101 2287	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	111.85 369.3 290
2 Corporate	Finance & Property Finance & Property	Premises		18020101 2050	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	154.13
2 Corporate 2 Suciners	Finance & Property Finance & Property Finance & Property Finance & Property Environmental Services	Premises Premises Premises	General Repairs General Repairs	20030000 2050	A R IN CONCESSARIOR CO.	98.35
2 Corporate 2 Business 2 Business 2 Business 2 Business 2 Business	Finance & Property Finance & Property Finance & Property Finance & Property Environmental Services Environmental Services Environmental Services Environmental Services	Premises Premises Premises Premises Premises Premises Premises	General Repairs General Repairs General Repairs General Repairs General Repairs	18020101 2050 28030860 2050 28030685 2050 28030685 2050 28030692 2050 28030720 2050	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	132.7 239.75
2 Copporate 2 Corporate 2 Corporate 2 Corporate 2 Corporate 2 Corporate 2 Corporate 2 Susiness 2 Susiness 2 Susiness 2 Susiness 2 Corporate 2 Corporate 2 Corporate 2 Corporate 3 Corporate	Finance & Property Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Propie & Policy Propie & Policy Finance * **********************************	Premises Premises Premises Premises Premises Premises Premises Premises Employees Employees Employees Employees	General Repairs General Repairs General Repairs General Repairs General Repairs General Repairs Satemal Training Course Fees In-house training by external suppliers General Repairs	28030585 2050 28030585 2050 28030692 2050 28030720 2050 MA010101 1601 80030747	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED ACC NORTHWIST LID ACCROSS	132.7 239.75 1514 70 7875
2 Copporate 2 Corporate 2 Corporate 2 Corporate 2 Corporate 2 Corporate 2 Corporate 2 Business 2 Business 2 Business 2 Business 2 Business 2 Corporate 2 Place	ination & Vilopathy Finance & Vilopathy Finance & Vilopathy Finance & Vilopathy Finance & Vilopathy Exvilonmental Services Envilonmental Services Envilonmental Services Envilonmental Services People & Policy People & Policy Finance & Propetty Customer Services & E-Gov Customer Services & E-Gov	Premises Premises Premises Premises Premises Premises Premises Premises Employees Empl	General Bipalars Internal Training Gourse Fees In-bouse staining by external suppliers General Bipalars Debbl/Credit Cand Collection Charges Debbl/Credit Cand Collection Charges	28030585 2050 28030585 2050 28030592 2050 28030720 2050 AMAI 010101 1602 mai 010101 1601 0F010102 2050 EA010101 4801 EA010101 4801	A & NOSPILATOR MARTIO A & NOSPILATOR MARTIN A MARTINET MARTINE	98.05 132.7 239.75 1514 70 7875 100 17.31
2 Copporate 2 Business 2 Business 2 Business 2 Business 2 Business 2 Copporate 2 Copporate 2 Copporate 2 Copporate 2 Place	France & Property Finance & Property Finance & Property Finance & Property Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services People & Policy Finance & Property Extramer Services & E-Good Cuttomer Ser	Premises Premises Premises Premises Premises Premises Premises Premises Employees Employees Employees Employees Employees Explice & Services 's Supplies & Services	General lispairs Lispairs General lispairs Lisp	28030685 2050 28030685 2050 28030692 2050 MADDIDE 1602 madDIDE 1602 madDIDE 4801 EA01000 4801 EA02000 4801 EA02000 4801 EA02000 4801	A.B. N. CONSTRUCTION LIABITED A.B. N. CONSTRUCTION LIABITED A.B. N. CONSTRUCTION LIABITED A.CONSTRUCTION LIABITED ACCIONS ACCIONS CONSTRUCTION ALIDAY NAT LIABITED	98.05 132.7 239.75 1514 70 7875 100 17.31
2 Copporate 2 Rusiness 2 Business 2 Business 2 Business 2 Business 2 Business 2 Copporate 2 Copporate 2 Copporate 2 Copporate 2 Place 3 Place 3 Place 4 Place 4 Place 5 Place 5 Place 6 Place 6 Place 7 Place	Francia & Property Francia & Francia Francia & Property Francia & Francia Cutatomer Farviora & F-Coor	Premises Employees Employ	General lispairs External Training Course Fees House training by naternal suppliers behalf-road Card Collection Charges	289-9966 2550 289-99669 2950 289-99699 2950 289-9979 2950 MM-91098 1602 807-9999 4801 807-9999	A B IN CONTRICTION LIMITIO ACCIOSES ACCIONES ALCONES SIGNAS LID ALLOWART LIMITIO	1227 228.75 1514 70 7875 100 17.21 5 1788.62 46.57 43.01
2 Copporate 2 Rusinest 2 Ru	France & Property France & France Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Customer Farvices & E-Good Custome	Premiose Premiose Premiose Premiose Premiose Premiose Premiose Premiose Premiose Employees Employees Employees Premiose V Supplies & Services V Supplies &	General Sepain Genera	288-36862 2550 288-36862 2550 288-36973 2050 288-36973 2050 AM-910181 560 AM-910181 560 AM	ALLPAYN TO LIMPTED ANG GROUP	1227 228.75 1514 70 7875 100 17.21 5 1788.62 46.57 43.01
Copprass Cop	France & Property France & France France & France France & France France & France France Catamer France & Good Catamer & Good Catamer & Good Catamer & France & Good Catamer & Good Catamer & Good C	Premises Premises Premises Premises Premises Premises Premises Dremises Dre	General Regions General Regions General Regions General Regions General Regions Annual Regions In House Control Rese In House Control Rese In House Control Rese In House Control Rese In House In House Control Rese In House In Ho	2863-8666 2050 2050 2050 2050 2050 2050 2050 2	ALLPAYN TO LIMPTED ANG GROUP	1227 228.75 1514 70 7875 100 17.21 5 1788.62 46.57 43.01
Copporate Coppor	Finance & Property Finance & Finance	Premises Forgloyere Corployere Corploye	General Regions General Regions General Regions General Regions General Regions General Regions in House Statistics in House Belleville Control Regions Belleville Control Regions Belleville Control Control Belleville Control Belleville Control Belleville Bellevil	2000-2006-2006-2006-2006-2006-2006-2006	ALLPAYN TO LIMPTED ANG GROUP	1227 289-75 1514 70 7825 100 17-31 5 1768-52 46-57 43-05 17-3 5 2222-24 1000 2875 888-08 823
Copporate Coppor	Finance & Property Finance & Finance Continue Finance Finance & Property	Premises Pre	General Region (Common Region Common Region	2002-000-000-000-000-000-000-000-000-00	ALLEY ANT LIMITED ALLEY ANT LIMITED ALLEY ANT LIMITED ALLEY ANT LIMITED ALLEY AND ALLE	1227 239.75 1514 70 7875 100 17.21 5 17882 46.57 40.01 17.3 5 2222.24 1000 6000 2875 838.08 1111 25 1580 1580
A Copporate Copp	Finance & Property Finance & Finance Continue Finance Finance & Finance Finance Finance & Finance Finance Finance Finance & Finance Fina	Premises Pre	General Regions General Region	India Indi	ALLEY ANT LIMITED ALLEY ANT LIMITED ALLEY ANT LIMITED ALLEY ANT LIMITED ALLEY AND ALLE	\$12.5 122.7 1514 70.7 173.5 100 173.1 174E62 44.63 41.63 42.63 42.63 42.63 43.63 43.63 44.63 17.3 1000 227.3 1000 227.3 1111 125 126 127.3 1111 127.3
J. Copporate J. Business J. Place J. Pla	Finance & Property Finance & Finance Financ	Premises Pre	General Regions General General Regions General General Regions General Genera	1888 (1980) 2000 (ALIEN MET LONGTON BALLINGS CAN LID BALLINGS CAN LID	\$12.5 122.7 1514 70.7 173.5 100 173.1 174E62 44.63 41.63 42.63 42.63 42.63 43.63 43.63 44.63 17.3 1000 227.3 1000 227.3 1111 125 126 127.3 1111 127.3
1 Common 1	General Control of Con	Paramione Perentione P	March Housean March Housean March Housean General Cher Waltering Oppositions General Cher Waltering Oppositions General Cher Waltering Oppositions General Cher Waltering Oppositions For Administration of Cher Waltering March Houseand Factor March Houseand Factor March Houseand Factor March Houseand Marc	1,000 1,00	ALIEN MET LIMITED BALLINES CAN LID BALLINES CAN	1227 239.75 1514 70 7875 100 17.21 5 17882 46.57 40.01 17.3 5 2222.24 1000 6000 2875 838.08 1111 25 1580 1580

2 Place	Operations	Transport	Fitters - minor repairs	BM060301 3013	BALMERS GM LTD	15.3
2 Place 2 Business 2 Place	Operations Legal & Democratic Services Operations	Transport Supplies & Services Transport	Filters . This own registers	BA050201 3013 LA050201 4200 BA030101 3017	MANISTER CONTROL CONTR	15.3 556 93
2 Place 2 Place 2 Place 2 Place 2 Place 3 Place 3 Place 3 Place 3 Business 2 Business 2 Business 2 Business 2 Business 2 Business 2 Place 2 Corporate 3 Corporate 3 Corporate 3 Corporate 4 Corporate 4 Corporate 5 Place 6 Place 6 Place 6 Place 7 Place 7 Place 8 Place 8 Place 8 Place 9 Place 9 Place 9 Place 9 Place 9 Place 1 Place 1 Place 1 Place 1 Place 2 Place 2 Place 2 Place 2 Place 3 Place 3 Place 4 Place 4 Place 5 Place 6 Place 6 Place 6 Place 7 Place	Geget Beronic Society German	Transport Supplies & Services	MOT Test Fees Hire of Tools or Equipment	8A030101 3017 8A030101 3017 8A030101 6011 8A030101 3053	BLACKBURN WITH DARWEN BC BOC LTD	93 25 118.74 15 320 120 800 340.5 620.93 102.6 238.33 239.81 184.82
2 Place 2 Business 2 Business	Operations Legal & Democratic Services Legal & Democratic Services	Transport Supplies & Services Supplies & Services	Consumable Supplies Professional Fees Professional Fees		BOCUTO BOROUGH OF PENDLE BOROUGH OF PENDLE	15 320 120
2 Corporate 2 Place	People & Policy Operations	Supplies & Services Capital Financing	Saternal Printing Interest Apportionment	LB010101 6420 MA050101 4300 BM020401 8380	BOROUGH OF PENDLE BRIAN BARON	800 340.5
2 Corporate 2 Corporate 2 Corporate 2 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Bollers/Central Http/Controls Bollers/Central Http/Controls Bollers (Central Http://controls	DF010100 2221 DF010100 2221 DF020502 2221 DF020504 2221	BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD	610.99 102.6 226.23
2 Corporate 2 Corporate	Finance & Property Finance & Property	Premises Premises	Boilers/Central Htg/Controls Boilers/Central Htg/Controls	DF020504 2221 DF030401 2221	BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD	239.81 184.82
2 Corporate 2 Place 2 Place 2 Place	Customer Services & S-Govern Customer Services & S-Govern	Supplies & Services Supplies & Services	Telephones - Line Rentals Partnership Contracts	ZA090107 4511 E6010101 4969	BRITISH TELECOMMUNICATIONS PLC CAPITA BUSINESS SERVICES LTD	184.82 12290.25 115727 2450 1439 145 13.35 101.86 121.29
2 Place 2 Place 2 Place	Communities Operations	Supplies & Services Supplies & Services Transport	Partnership Contracts Publicity Enters - minor repoint	88070101 6969 88070101 6820 95090101 2012	CAPITA BUSINESS SERVICES LTD CBS OUTDOOR CONTRAL STEAM CLEAN	2450 1439
2 Place 2 Corporate 2 Corporate	Finance & Property Finance & Property	Supplies & Services Premises	Telephones - Line Rentals Burglar Alarms & Security Systems	99070101 6920 96090101 3013 06090101 4511 06010406 2226	CHESS LTD CHUSE FRE & SECURITY LTD	13.35 101.86
2 Corporate 2 Corporate 2 Corporate 2 Place	Finance & Property Finance & Property	Premises Premises	Burglar Alarms & Security Systems Burglar Alarms & Security Systems	DF010504 2226 DF010504 2226 FA020205 6620 NA020105 4564	CHUBB FRE & SECURITY LTD CHUBB FRE & SECURITY LTD	121.29 96.5 29 1500
2 Place 2 Business	Customer Services & E-Govern Legal & Democratic Services	Supplies & Services Supplies & Services	Computer Software - Annual Licences Refreshments	NA020101 4564 LA050901 4200	CAVICA UK LTD CLAWLTD	
2 Business 2 Business 2 Business 2 Place	Legal & Democratic Services Legal & Democratic Services	Premises Supplies & Services	Rent/Hire Of Premises Miscellaneous Expenses	LAGS0901 4200 LAGS0901 2111 LAGS0901 4910 DC010101 4302 DE050101 4300	CLAW LTD CLAW LTD	202.5 55.04 104 80.8 975
2 Business 2 Place	Planning Services Regeneration	Supplies & Services Supplies & Services	Scanning Documents External Printing	00010101 4302 06050101 4300	CLEAR ARCHIVE STORAGE LTD CLIVE WILLIAMSON ENTERPRISES	104 80.8
2 Corporate 2 Place 2 Place 2 Place	Finance & Property Communities	Premises Supplies & Services	General Repairs Professional Fees	LB020407 2050 BF020501 6420 BA030101 3017 BA030101 3017	CRAIG HAMSLING LTD CRAWSHAWSOOTH COMMUNITY ASSOCIATION / HI	975 2000
2 Place 2 Place	Operations Operations	Transport Transport	MOT Test Fees MOT Test Fees	8A030101 3017 8A030101 3017	CRAWSHAWROOTH MOTOR REPAIRS CRAWSHAWROOTH MOTOR REPAIRS	2000 54 54 54 823125 7749 646.55 670.63 69.73 65 632
2 Place 2 Place	Operations Operations	Transport Transport	Fuel Fuel	96090101 3050 96090101 3050	CROWN OIL CROWN OIL CROWN OIL	923125 7769
2 Place 2 Place 2 Place	Operations Operations Operations	Transport Transport	Fuel Fuel Coal	84030101 3017 86090101 3050 86090101 3050 86090101 3050 86090101 3050 86090101 3050 84060201 4185 DF010309 4511		616.55 674.75 670.63
2 Place 2 Corporate	Operations Finance & Property	Supplies & Services Supplies & Services	First Aid Supplies Telephones - Line Rentals	BM060901 4185 0F010909 4511	CROWN OIL CROWN OIL CROWN OIL DAY COSMUNICATIONS CITO DANGER INTERNATIONAL LTD DANGER INTERNATIONAL LTD DANGER INTERNATIONAL LTD DANGER INTERNATIONAL LTD DOWNER GAGE LEMMTD DOWNER GAGE LEMMTD DOWNER GAGE LEMMTD	409.73 45
2 Place 2 Place	Operations Operations	Transport Transport	Consumable Supplies Consumable Supplies	8A030101 3053 8A030101 3053 NA020101 4564 96090101 3013 96090101 3013	DANUNE INTERNATIONAL LTD DANUNE INTERNATIONAL LTD	432 400
2 Place 2 Place 2 Place	Operations Operations	Supplies & Services Transport Transport	Computer Software - Annual Licences Fitters - minor repairs Etters - minor repairs	NA020101 4564 96090101 3013 96090101 3013	DE LANG LANDEN LEASING LTD DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	400 1262.32 945.17 945.17
2 Place 2 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	95090101 3013 95090101 3013 95090101 3013 95090101 3013	DENINS EAGLE LIMITED DENINS EAGLE LIMITED	366.45 342.15
2 Place 2 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	9G090101 3013 9G090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	240.08
2 Place 2 Place 2 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor requirs Fitters - minor requirs	95090101 3012 95090101 3012 95090101 3012 95090101 3012 95090101 3012 95090101 3012 95090101 3012 95090101 3012 95090101 3012	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	116.82 115.72 110.67 110.66 103.78
2 Place 2 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	110.46 103.78
2 Place 2 Place 2 Place	Operations Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs Errers - minor repairs	96090101 3013 96090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	91.63 78.66 60.35 60.35 51.77 51.01 49.45 47.25
2 Place 2 Place	Operations Operations	Transport Transport	Fitters - minor regains Fitters - minor regains	95090101 3012 95090101 3012 95090101 3012 95090101 3012 95090101 3012 95090101 3012 95090101 3012 95090101 3012 95090101 3012	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	60.35 51.77
2 Place 2 Place	Operations Operations	Transport Transport	Fitters - minor regains Fitters - minor regains	96090101 3013 96090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	49.45
2 Place 2 Place 2 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor requirs Fitters - minor requirs	95090101 2012 95090101 2012	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	45.48 40.62
2 Place 2 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	9G090101 3013 9G090101 3013	DRING EAGLE LIMITED DRING EAGLE LIMITED	39.13 35.31
2 Place 2 Place 2 Place	Operations Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs Errers - minor repairs	96090101 3013 96090101 3013 96090101 3013 96090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	28.93 24.1 17.47
2 Place 2 Place	Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	9G090101 3013 9G090101 3013 9G090101 3013 9G090101 3013 9G090101 3013	DENNS EAGLE LIMITED DENNS EAGLE LIMITED	12.62 12.48
2 Place 2 Place 2 Place	Operations Operations	stansport Transport Transport	Fitters - minor repairs Fitters - minor repairs Others - minor reminor	wG090101 3013 9G090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	11.92
2 Place 2 Place	Operations Operations	Transport Transport	Fitzers - minor repairs Fitzers - minor repairs Fitzers - minor repairs	96090101 2013 96090101 2013	DONNS EAGLE LIMITED DONNS EAGLE LIMITED	9.71 7.73 5.36
2 Place 2 Place	Operations Operations	Transport Supplies & Services	Fitters - minor repairs Mowers & Trucks - Fuel	96090101 3013 96090101 3013 96090101 3013 96090101 3013	DENNIS EAGLE LIMITED DEX LEIGH	3.34 2000
2 Place 2 Place 2 Connecto	Operations Operations Figure A Recovery	Supplies & Services Supplies & Services Premioer	Mowers & Trucks - Fuel Trees, Seeds & Plants Ufts and Gevatory - Ren Menn	BM060001 6021 BM060001 4146 0F090101 2227 LA010203 4300	DES LAIGH DEF TREFOLUM LTD E A FOUIDS LTD	195 203.2
2 Corporate 2 Business 2 Corporate	Legal & Democratic Services Finance & Property	Supplies & Services Premises	Saternal Printing Ground Rents	LA010203 4300 DF040101 2110	ELECTIONAL REFORM SERVICES LTD ELECTRICITY NORTH WEST LTD	7460.33 60
2 Place 2 Place 2 Place	Operations Operations	Transport Transport	Ritters - minor repairs Ritters - minor repairs Others - minor re	96090101 3013 96090199 3013	EUTE HYDRAULIC SERVICES LTD EUTE HYDRAULIC SERVICES LTD EUTE HYDRAULIC SERVICES LTD	92.84
2 Final Process Pr	Figure & A Property Operations. Operations. Operations. Operations. Operations. Figure & A Property Figure & A Property Continued and Property Continued and Property Continued and Property Figure & A Property Figure & A Property Figure & A Property Figure & A Property Operations.	Security of the control of the contr	AND THE STATE OF T	Section Sect	SONNE GOLD ARTHUR STATE OF THE	45.48 40.62 28.13 28.93 24.9 17.47 12.48 11.62 11.24 8.71 7.7.72 5.36 2000 105 2000 105 2000 105 2000 2000 20
2 Place 2 Place 2 Business 2 Corporate	Environmental Services Finance & Property	Supplies & Services Supplies & Services	Copier/Printer Paper Copier/Printer Paper	90010101 4312 FA020301 4312	SLIGHT BAXTER & CO LTD SLIGHT BAXTER & CO LTD	22.2 22.2
2 Place 2 Place 2 Place	Customer Services & E-Govern Operations Operations	Supplies & Services Supplies & Services Supplies & Conti	Copier/Printer Paper Miscellaneous Licences Miscellaneous Licences	BA020101 4912 BA020101 4849 BA020104 4044	ENVIRONMENT AGENCY ENVIRONMENT AGENCY	177.6 1833.5 54+7
2 Place 2 Place 2 Place 2 Corporate	Communities Finance & Property	Premios Supplies & Services	Electricity Computer Equipment - Maintenance	90020101 2100 0F090101 4570	E-ON ENERGY ACCOUNT 61125970 EVERTECH SOLUTIONS LTD	1822.5 541.5 192.83 292 120.7 77 75.38.89 34.64 30.44 30.024 7.44 20.28 18.6 18.6 7.44 20.14 8.05 7.44 20.14 8.05 7.44 20.14 8.05 7.44 20.14 8.05 7.44 20.14 8.05 7.44 20.14 8.05 7.44 20.14 8.05 7.44 20.14 8.05 7.44 8.05 7.44 8.05 7.44 8.05 7.44 8.05 8.05 8.05 8.05 8.05 8.05 8.05 8.05
2 Corporate 2 Place 2 Place 2 Place 2 Place	Finance & Property Operations	Premises Supplies & Services	General Repairs Cemetery Grave Materials	06030103 2050 9M000501 4166 9M000501 4166 9M000501 4166	F & S FACURES LTD FREQUES LIMITED	130 77
2 Place 2 Place 2 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Cemetery Grave Materials Cemetery Grave Materials Cemetery Grave Materials	8M020501 4166 8M020501 4166 9M020101 4166	FEROUS LIMITED FEROUS LIMITED EST DEN SAFTDOS (SHIRIDESS MESPULANTS)	77 7.5 20.00
2 Place 2 Place	Operations Operations	Supplies & Services Supplies & Services	Cemetery Grave Materials Cemetery Grave Materials	8M030301 4166 8M030301 4166 8M030301 4166 8M030301 4166	FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS)	34.64
2 Place 2 Place	Operations Operations	Supplies & Services Supplies & Services	Cemetery Grave Materials Cemetery Grave Materials	BM020901 4166 BM020901 4166	FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS)	30.42 10.14
2 Place 2 Place 2 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	9M020301 4166 9M060301 4010 9M060301 4010	FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS)	20.28 18.6
2 Place 2 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	RM060301 6010 RM060301 6010	FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS)	14 10.14
2 Place 2 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	8M060331 4010 8M060331 4010 8M060331 4010 8M060331 4010 88030301 4860	FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS)	7.44
2 Business 2 Place	Environmental Services Operations	Supplies & Services Supplies & Services	Legal Fees Purchase of Tooks or Equipment	98010101 4850 9A020101 4010 9H000101 4010 9M060001 4010	FIFTEEN WINCKLEY SQUARE FLETCHERS HARDWARE LIMITED	70 33.4
2 Place 2 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	9M090101 6010 9M060901 6010	FLETCHERS HARDWARS LIMITED FLETCHERS HARDWARS LIMITED	9.18 23.74
2 Place 2 Place 2 Capporate 3 Capporate 4 Capporate 4 Capporate 5 Capporate 6 Capporate 6 Capporate 7 Capporate 7 Capporate 7 Capporate 8 Capporate 8 Capporate 8 Capporate 9 Capporate 1 Place 1 Place 1 Place 2	Operations Operations Operations Finance & Property Finance & Property Operations Finance & Property Operations	Solgies & Seylen & Se	Purchase of Tools or Equipment Purchase of Tools or Equipment General Renalm	BMOGGOS1 6010 BMOGGOS1 6010 COCGOS0S 2050 FACOS0S 4059 BAGGOS 2010 COCGOSOS 2010 COCGOSOS 2010 COCGOSOS 2010 BMOGGOS1 2010 COCGOSOS 2010 BMOGGOS1 2010 COCGOSOS 2010 BMOGGOS1 2010 COCGOSOS 2010 BMOGGOS1 2010 COCGOSOS 2010 COCGO	FILETORIES HARDWARE LEMTED FILETORIES HARDWARE LEMTED FILETORIES HARDWARE LEMTED FILETORIES HARDWARE LEMTED 645 CASH SERVICES (VIII) LTD GLINGLARTES	14.32 7.78 17.99 94.99 144 1230 855 641 20 50 1000 85 65.42
2 Corporate 2 Place	Finance & Property Operations	Supplies & Services Transport	Secure Cash Collection Services Fitters - minor repairs	FA020301 4959 BA030101 3013	GES CASH SERVICES JUK LTD GLIDELINE ENGINEERING CO LTD	94.99
2 Place 2 Corporate 2 Corporate 2 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs Window Cleaning / graffiti removal	DF040101 2050 DF040101 2241	GUMBLASTERS GUMBLASTERS	1230 855
2 Corporate 2 Corporate 2 Stars	Finance & Property Finance & Property Onecrations	Premises Premises Transport	Window Cleaning / graffiti removal General Repairs Etters - minor repoirs	DF040505 2241 DF040505 2050 DAMOGROUP 2012	GLIMBLASTERS GLIMBLASTERS GLIV MACHINERY LTD	20 50
2 Business 2 Business	Planning Services Planning Services	Supplies & Services Capital Financing	Compensation Payments Interest Apportionment	DC010101 4803 DC010101 8502	HARTLEY PLANNING & DEVELOPMENT ASSOC, LTD HARTLEY PLANNING & DEVELOPMENT ASSOC, LTD	1000 85
2 Place 2 Business	Regeneration Building Control	Employees Premises	Health Insurance Street Nameplates	W9010201 1572 09010301 2285	HEALTH SHELD FRENCLY SOCIETY HERITAGE SPECIALIST SERVICES & TSM ST.WORKS	65.42 289
2 Business 2 Business 2 Business	Building Control Building Control	Premises Premises	Street Nameplates Street Nameplates Street Nameplates	08010301 2285 08010301 2285 08010301 2285	HERITAGE SPECIALIST SERVICES & TSM ST.WCRKS HERITAGE SPECIALIST SERVICES & TSM ST.WCRKS HERITAGE SPECIALIST SERVICES & TSM ST.WCRKS	37.04 27.56
2 Corporate 2 Corporate 2 Corporate	Finance & Property Finance & Property	Premises Premises	Legionalia inspections Legionalia inspections	08010301 2285 0F020701 2062 0F020701 2062 0F050101 2062 UB020407 2062	HERTEL UK LTD	412.12 105.59
2 Corporate 2 Corporate	Operations Pleasing Enrich Committee Pleasing Enrich Committee Registeration	Premises Premises	Legionalia inspections Legionalia inspections	Medical 1272 1286	COMMUNICATION CO	289 272 27,04 27,56 612,12 195,59 2168,66 56,52 292,12 101,52 168,
2 Business 2 Place	Legal & Democratic Services Operations	Premises Transport	Rent/Hine Of Premises Fitters - minor repairs	NABODIOI 7012 LADISCOS 2111 SACROTOS 2013 SACROTOS 2013 SA	HORSE & BAMBOO HYDRAIR TRUCK & TRALER PARTS	250 65.52
2 Place 2 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	HYDRAIR TRUCK & TRAILER PARTS HYDRAIR TRUCK & TRAILER PARTS	341.09 292.13
2 Place 2 Place	Operations Operations	Transport Transport	Fitters - minor regains Fitters - minor regains	96090101 3013 96090101 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	169.2
2 Place 2 Place	Operations Operations	Transport Transport	Fitters - minor regains Fitters - minor regains	96090101 3013 96090101 3013	HIDBAIR TRUCK & TRALER PARTS HIDBAIR TRUCK & TRALER PARTS	64.88
2 Place 2 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	9G090101 3013 9G090101 3013	HYDRAIR TRUCK & TRAILER PARTS HYDRAIR TRUCK & TRAILER PARTS	27.36 25.78
2 Place 2 Corporate 2 Corporate	Operations Finance & Property Finance & Property	Transport Premises Premises	Fitters - minor repairs General Repairs General Repairs	85090101 3013 df010301 2050 df040302 3050	HYDRAIR TRUCK & TRALER PARTS HYNDRURN BOROUGH COUNCL WHYDRURN BOROUGH COUNCIL	50 50 1232
2 Place 2 Place	Operations Operations	Supplies & Services Supplies & Services	Other Private Contractors Protective Clothing	96040101 4967 9A020101 4260	HYNDBURN USED FURNITURE STORE J & K ROSS LTD	1232 40.72
2 Place 2 Place	Operations Communities	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	8A020101 4260 8A020101 4260 8F01001 4260 8F01001 4260 4E01002 2241 0C02040 2241 9800201 4910 8A030101 4011	IMMINISTRATION CONTROL OF THE STORE J. & R. ROSS. TID J. R. ROS	40.72 40.72 203.6 40.72
2 Place 2 Corporate 2 Corporate 2 Place 2 Place	Finance & Property Finance & Property	Premios Premios Supplies & Services Supplies & Services	Window Cleaning / graffiti removal Window Cleaning / graffiti removal	#801001 4241 0F030401 2241 HR000201 4910 RA030101 4011	J AGHWORTH J AGHWORTH	35 75
2 Place 2 Place	Regeneration Operations	Supplies & Services Supplies & Services	Miscellaneous Expenses Hire of Tools or Equipment	W8000201 6910 RAGRO101 6011 RAGRO101 6011	JAMES WESTERMAN JOHNSONS APPARELMASTER LTD	150
2 Place 2 Place 2 Place	Operations Operations	Supplies & Services Transport	Hire of Tools or Equipment Hire of Tools or Equipment Fitters - minor requirs	BAG30101 0011 BAG30101 0011 BHG90199 3013 BHG90199 3013 BHG90199 3013	DIMINIONA APPOREDANTE ID DIMINIONA APPOREDANTA ID DIMINIONA APPORTATIONA APPORTAT	19.08 12.72 153.98 68.62 49.21 9.68
2 Place 2 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	8A030101 4011 8H090199 3013 8H090199 3013 8H090199 3013	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	68.62 49.21
2 Place 2 Place	Operations Operations	Transport Supplies & Services	Fitters - minor repairs Protective Clothing	8H090199 3013 8H090199 3013 8A030101 4260 8A030101 3053 8A030101 4010 8A030101 4010 8A030101 4010	X SUPPLES	9.68
2 Place 2 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	8A030101 6010 8A030101 6010	K SUPPLES K SUPPLES	25.72 14.22
2 Place 2 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	8A030101 6010 8A030101 6010 8G090101 3012 8G090101 3012	K SUPPLIES	48 32.79 25.72 14.22 20.8 6.77 11.97 4.8
2 Place 2 Place	Operations Operations	Transport Supplies & Services	Fitters - minor repairs Purchase of Tools or Equipment	8A030101 0010 8A030101 0010 8A030101 0010 8A030101 3013 8A000101 3013 8A000101 3013 8A000101 0010 8A000001 0010 8A000001 0010 8A000101 0013 8A000101 0013 8A000101 0013 8A000101 0013	K SUPPLES K SUPPLES	11.97 4.8 2
2 Place 2 Place	Operations Communities	Supplies & Services Supplies & Services	Other Private Contractors Publicity	9M060101 4967 98070101 4820	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD KERSHAW PRINT LIMITED	560 50 4614.5
2 Place 2 Corporate 2 Place	regeneration People & Policy Operations	Auggmes & Services Premises Transport	Room Hire Fitters - minor require	-MUSUAGE 6420 MAGSOSOS 2112 RAGBOSOS 2012	KINGPISHER BUSINESS CENTRES LIMITED LANCASHIRE BUS & TRUCK PARTS LTD.	4614.5 20 28 17978.67
2 Place 2 Place 2 Corporate	Commission of the Commission of Commission o	Supplies & Services Employees	Tipping Fees Saternal Training Course Fees	BM060901 0010 BM060901 0967 BB07900 0820 BB092001 0820 BB092001 0412 BA030101 0415 BA030101 0415 BA040101 1602 BF09001 4760 BD020101 0560	EGUINGE EGU	17978.67 305.25
2 Place 2 Place 2 Place	Communities Communities Communities	Auggmes & Services Supplies & Services Supplies & Caru'	Gomputer Equipment - Purchase Computer Equipment - Purchase	87010101 4780 80020101 4560 80020101 4560	LANWAY CIG LTD LANWAY CIG LTD	17978.67 305.25 911.88 884.54 309 64 19
2 Place 2 Place	Communities Communities	Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Equipment - Purchase	80020101 4560 80020101 4560 80020101 4560 8M066901 4511 8M066901 4511 MACQUES 4560 MACQUES 4560	LANWAY CIG LTD LANWAY CIG LTD	64 19
2 Place 2 Place 2 Place 2 Place	Operations Operations Customer Control	Supplies & Services Supplies & Services Supplies & Communication	Telephones - Line Rentals Telephones - Line Rentals Communes Engineers - America	MacCollect Michael M	LANNAY CISC LTD	19 584 21.33 1458.96 588.64 168.9 128 66.56 35.04
2 Place 2 Place 2 Place	Customer Services & E-Govern Customer Services & E-Govern	Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Equipment - Purchase	NA020101 4560 NA020101 4560		598.64 169.9
2 Place 2 Place 2 Place	Customer Services & 5-Govern Customer Services & 5-Govern Customer Services	Supplies & Services Supplies & Services Supplies & Committee	Computer Equipment - Purchase Computer Equipment - Purchase	NA020101 4560 NA020101 4560 NA020111	LANWAY CAS LTD	128 66.56
2 Place 2 Corporate	Operations Finance & Property	Supplies & Services Premises	Playground Equipment Maintnoe General Repairs	NACODDES (SEC) RAMOGDOS (032 DEFOSÉS) REGISÉS 2050	LORINGE COLD COLD COLD COLD COLD COLD COLD COLD	100 350
2 Corporate 2 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	0F010513 2050 0F010513 2050 0F010513 2050	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	100 350 825 825 825 725 725 41.75 41.75 7.08 95.88 115 225 806 682 227 171.77 171.77 1602.77 1602.72 1602.12
2 Corporate 2 Place 2 Place 2 Place 2 Corporate 2 Corporate 2 Corporate 2 Corporate 2 Corporate 2 Place	Finance & Property Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	06010513 2050 06010513 2050	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	17.5 72.5 72.5
2 Corporate 2 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	0F070101 2050 0F070101 2050	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	43.75 43.75
2 Place 2 Place 2 Corner	Operations Operations Consent A Assessed	Supplies & Services Supplies & Services Draminar	Maintenance of Tools or Equipment Punchase of Tools or Equipment Sizes Struck & Advisor	MAG20101 6012 BM060301 6010 06090474 2010	LIMILUGHT SIGNS LTD LIMICUGHT SIGNS LTD LIMICUGHT SIGNS LTP	71 31.14
2 Corporate 2 Place	Finance & Property Operations	Premises Supplies & Services	Signs:Prov'N & Maint Purchase of Tools or Equipment	05000000 2287 05000000 2287 05000000 2287 05000000 4010 18000101 4780 18000101 2265 08000101 2265 08000101 2265 08000101 2050 08000101 2050 08000101 2050 08000101 2050 08000101 2050 08000101 2050 08000101 2285 08000101 2285 080010101 2285 080010101 2285 080010101 2285	LIMEUGHT SIGNS LTD LINEMARK (LIK) LTD	7.08 95.89
2 Business 2 Place	Local Land Charges Communities	Supplies & Services Supplies & Services	General Subscriptions Grants to Other Voluntary Organisations	LB030101 4790 LA040103 4709	LLCI UM TEO LUMB BAPTET CHURCH	115 325
2 Place 2 Place 2 Place	Operations Operations	Premises Premises Custral Common	Grounds, Paths & Boundary Walls Grounds, Paths & Boundary Walls Interest According	96010101 2265 96010101 2265 98020224 0	M C DICAVATIONS LTD M C DICAVATIONS LTD MARRIPOS O DAY CV	895 490
Place 2 Place 2 Place	Operations Operations Operations	Lapital Hisancing Transport Transport	surrett Apportionment Fuel Fuel	#MUUUU01 8380 8H090199 3050 8H090199 3/50	AMAZINE PARLEY AMAZIST STREET SERVICE STATION AMAZIST STREET SERVICE STATION MARKET STREET SERVICE STATION MICH MIZEAU TO MICH MIZEAU TO MICH CELEMINOU & QUIPPOST SERVICES MILLER CODICAL INVIDENMENT SERVICE MILLER COLIC TO MILLER COLIC	368.23 5.71 0.17
2 Place 2 Business 2 Corporate 2 Corporate 2 Business 2 Place 2 Place 2 Place 2 Place	Planning Services Finance & Property	Supplies & Services Premises	Statutory Notices Cleaning Supplies	DC010101 6823 DF090101 2240	MEN MEDIA LTD MHC CLEANING & SUPPORT SERVICES	178.7 1602.47
Lorporate Rusiness Plane	- mance & Property Environmental Services Operations	-vernoes Supplies & Services Transport	Cher Private Contractors Fitters - minor remain	98010101 4967 88030101 3747	MILLER GOODALL ENVIRONMENT SERVS LTD MILLERS DIES LTD	302.12 3916.62
2 Place 2 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	8A030101 3013 8A030101 3013	MILLERS ONS LTD MILLERS ONS LTD	364.9 297
2 Place 2 Place 2 Correct	Operations Operations Consent Advances	Transport Transport Supplies # * *	Fitters - minor repairs Fitters - minor repairs Suris Charmes	96090101 3013 96090101 3013	MITCHELL POWERSYSTEMS T/A CENTRAL DIESEL MITCHELL POWERSYSTEMS T/A CENTRAL DIESEL NATWICCTICTECAM*****	
2 Corporate 2 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Bank Charges Bank Charges	FA010101 6800 FA010101 6800	NATWEST/STREAMUNE NATWEST/STREAMUNE	355.76 127.45
2 Place 2 Place 2 Corporate 2 Corporate 2 Corporate 2 Corporate 2 Place 2 Place 2 Place 2 Place	General Control of Con	Supplies & Services Supplies & Services Supplies & Communication	Rank Charges Postages Postages	8A030101 3013 8A030101 3013 8A030101 3013 8A030101 3013 8A090101 3013 FA01000 4800 FA01000 4800	MILLER COCOMIL DOVIDOMANDIT SERVIS UTO MILLERS COST UTO MILLERS	1 592.36 355.76 127.45 30.28 1000 700 158.4
2 Place 2 Springer	Customer Services & E-Govern Environmental Services	Supplies & Services Supplies & Services Supplies & Continu	Stationery Hackney Radges, Flores Dr	2A030102 6330 9C040104 A130	NEOPOST LIMITED NEOPOST LIMITED NEWAUTO LTD T/A MOSO UK	700 158.4 3431.4
2 Business 2 Business 2 Business 2 Business 2 Corporate 2 Corporate 2 Place 2 Place	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Hackney Badger, Plates Str. Hackney Badger, Plates Str.	9C040505 4120 9C040505 4120 9C040505 4120 9C040505 4120	MEDICAT LIMITED NEWAUTO LTD TJA, MOGG UK NOWAUTO LTD TJA, MOGG UK	2476.8 2476.8 360 144 157.38
2 Business 2 Corporate 2 Corporate	Environmental Services Finance & Property Finance A Review	Supplies & Services Supplies & Services Supplies & Conti	Hackney Badger, Plates Str. Telephones - Line Rentals Telephones - Line Rentals	WLD40101 4130 0F030101 4511 0F030404 47**	NEWAUTO LTD T/A MOSO UK NODE4 LTD NODE4 LTD	164 157.28 457.33
2 Place 2 Place	Customer Services & E-Govern Customer Services & E-Govern	Supplies & Services Supplies & Services	Telephones - Line Rentals Other Private Contractors	ER010301 4511 NA020101 4967	NODES LTD NODES LTD NODES LTD	157.33 157.33 2595 750
2 Place 2 Place 2 Place 2 Place	Customer Services & S-Govern Customer Services & S-Govern	Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences	NAC20101 4564 NAC20101 4564		750 200
2 Place 2 Place 2 Place	Customer Services & E-Govern Customer Services & E-Govern Customer Services * 7.5	Auggmes & Services Supplies & Services Supplies & Services	Computer Saftware - Annual Licences Computer Saftware - Annual Licences Computer Saftware - Annual Licences	9CD40000 4130 DF03000 4511 DF03000 4511 EB00001 4511 NAC00000 4564 NAC00000 4564 NAC00000 4564 NAC00000 4564 NAC00000 4564 NAC00000 4564 NAC00000 4564 NAC00000 4564	MODER LTD MODER LTD MODER LTD MODER LTD	200 114.17 113.85 75
2 Place 2 Place	Customer Services & S-Govern Customer Services & S-Govern	Supplies & Services Supplies & Services	Other Private Contractors Computer Software - Annual Licences	### SCHOOLS 4130 ### SC	MODEL 11D MODEL	75 17.57 950 6205.11 243.28 250 6.39 29.55
2 Place 2 Place	Customer Services & S-Govern Customer Services & S-Govern Signatur A Provinces	Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences Operating Lang.	EF010102 4564 NA020101 4564 LA02022 2554	NORTHGATE INFORMATION SOLUTIONS UK LTD NORTHGATE INFORMATION SOLUTIONS UK LTD NORTHGATE VEHICLE COMPANY COMP	950 6205.11
	Environmental Services Finance & Property	Employees Premises	Medical Clearance Fees Refuse Collection	90040101 1503 0F010302 2244	OCCUPATIONAL MEDICALS ENTERPRISE LTD OCS GROUP LIK LTD T/A CANNON	244.28 250 6.39
2 Business 2 Corporate	Finance & Property Finance & Property	Premises Premises	Refuse Collection Refuse Collection	0F010302 2244 0F090101 2244	OCS GROUP UK LTD T/A CANNON OCS GROUP UK LTD T/A CANNON	29.55 10.44
2 Business 2 Corporate 2 Corporate 2 Corporate	Operations Operations	Premises Premises	Creating Supplies Cleaning Supplies Cleaning Supplies	0F090101 2244 8A020101 2240 8W000101 2240 8W000101 2240	OPTION HYGENE LIMITED OPTION HYGENE LIMITED	13.2 42.6
2 Place 2 Corporate 2 Rusiness 2 Corporate 2 Corporate 2 Corporate 2 Place 2 Place 2 Place	dperations	Premises Supplies & Services	Caeaning Supplies Mobile Phones Mobile Phones	WH000101 2240 EF010701 4515 E011070**	DEFINION HYGENE LIMITED DRANGE PCS DRANGE PCS	12.4 20
2 Business 2 Corporate 2 Corporate 2 Corporate 2 Place 2 Place 2 Place 2 Place 2 Place 2 Place 2 Place	Customer Centres & C.Couen		AND PERSONS		COUNCE OF S	19.99
2 Business 2 Corporate 2 Corporate 2 Corporate 2 Place 2 Place 2 Place 2 Place 2 Place 2 Place 2 Place 2 Place 2 Place 2 Place	Customer Services & Edinson Customer Services & Edinson Customer Services & Edinson Customer Services & Edinson	Supplies & Services Supplies & Services Supplies & Services	Mobile Phones Mobile Phones	ZA030101 4515 ZA030101 4515	ORANGE PCS	19.99
2 Business 2 Corporate 2 Corporate 2 Corporate 2 Place 2 Place 3 Place 2 Place 2 Place 3 Place 2 Place 2 Place 3 Place 2 Place 3 Place 3 Place 2 Place 3 Place 3 Place 3 Place 3 Place 4 Place 2 Place 2 Place 2 Place 2 Place 2 Place 2 Place 2 Place 3 Place 2 Place 3 Place 2 Place 3 Place 2 Place 2 Place 3 Place 2 Place 2 Place 2 Place 2 Place 2 Place 2 Place 2 Place 2 Place 2 Place 3 Place 4 Place 3 Place 4 Place 3 Place 4 Place 4 Place 4 Place 4 Place 5 Place	Frances Cardina & E.Couer Frances Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover Operations Operations	Supplier & Servicer	Mobile Phones Mobile Phones Playground Equipment Maintnoe Agency Staff - Vacancy cover	2A030100 4515 2A030100 4515 BM060101 4032 ba030001 1402	ORANGE PCS PARK MILL ENGINEERING LTD PENDLE PERSONNEL LTD	19.99 600 449.55
2 Business 2 Corporate 2 Corporate 2 Corporate 2 Place	Catalisms Service & S-Goom	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Employees	Mobile Phones Mobile Phones Playground Equipment Maintnos Agency Staff - Vacancy cover	8800101 2260 EP010701 4515 EP010701 4515 2A030000 4515 2A030000 4515 2A030001 1602 ba030001 1602 ba030001 1602	GRANGE PCS PARK MELL ENGINEERING LTD PENDLE PERSONNEL LTD PENDLE PERSONNEL LTD PENDLE PERSONNEL LTD PENDLE PERSONNEL LTD	10.44 13.2 42.6 12.4 20 20 19.99 600 649.55 649.55 364.5 183.37
2 Business 2 Corporate 2 Corporate 2 Corporate 2 Corporate 2 Place 3 Place 3 Place 3 Place 4 Place 5 Place 5 Place 6 Place 6 Place	Customer Carviers & Culture Customer Services & Culture Customer Services & Customer Customer Services & Customer Operations	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Employees	Mobile Phones Mobile Phones Playground Equipment Maintrase Agency Staff - Vacancy cover	2A030000 6515 2A030000 6515 8A060001 6032 ba030001 1602 ba030001 1602 ba030001 1603 8A030101 1603 8A030101 1603	CRANGE PCS PARK NALL SHIGHTERING LTD PRINCE PROCOMEL LTD	19.99 600 649.55 649.55 364.5 183.37 152.06 120.76
2 Business 2 Corporate 2 Corporate 2 Corporate 2 Corporate 2 Place 3 Place 2 Place 2 Place 2 Place 3 Place 3 Place 4 Place 2 Place 3 Place 3 Place 4 Place 4 Place 5 Place 5 Place 6 Place 6 Place 7 Place 7 Place 8 Place 9 P	Customer Carviers & E.Cower Customer Services & E.Gower Customer Services & E.Gower Operations Oper	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Premises Premises Premises	Mobile Proces Mobile Proces Plaground Equipment Maintrace Agency Staff - Varancy cover Fore Staff pathers Fore Staff pathers Fore Staff pathers Fore Staff pathers	8A030101 1403 8A030101 1403	CRANGE PES PRINK MAIL DOMENSIANG LTD PRINKER PRISONNEL TO PRINKER PRIS ASSURT Y TO PRINKER PRIS ASSURT Y TO PRINKER PRIS ASSURT Y TO	19.99 600 649.55 649.55 182.37 152.06 120.76 21.35 21.75 122.35 127.35
2 Place	Futures Caroline & E. Commer Caroline Service & E. Commer Castoner Service & E. Gover Operations Op	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees Employees Premises Premises Premises Premises	Amenge Section Section	2A000000 4515 8A0000000 4515 8A0000001 4002 8A000001 1002 8A00001 1002 8A00001 1002 8A000101 1002 8A000101 1003 8A000101 1003 8A000101 1003 8A000101 1003 8A000101 2225 8A000000 2225 8A0000000 2225 8A0000000 2225 8A0000000 2225	OFFICE WORKER LIMITS OMNIGET FOR OMNIGET FOR OMNIGET FOR OMNIGET FOR OMNIGET FOR OMNIGET FOR PARK MAIL REMEMBER OF TO PAR	1

2 Copyants 3 Copyants 4 Copyants 5 Copyants 6 Copyants 6 Copyants 7 Copyants 7 Copyants 8 Copyants 8 Copyants 9 Copyants	Facus & Facility Common & Section &	Premises Premises Premises	Fire Extinguishers Fire Extinguishers Fire Extinguishers	0F010908 2225 0F010408 2225 0F010402 2225	PENNINE FIRE & SAFETY LTD PENNINE FIRE & SAFETY LTD PENNINE FIRE & SAFETY LTD	21.35 19 19.65
2 Corporate 2 Corporate 2 Corporate 2 Corporate	Finance & Property Finance & Property	Premiose	Fire Extinguishers Fire Extinguishers	0F010402 2225 0F010403 2225 0F010406 2225 0F010502 2225	Amenda in a portirio de Amenda in a portir	19 .65 19
2 Corporate 2 Corporate 2 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Fire Extinguishers Fire Extinguishers Fire Extinguishers		PENNINE FIRE & SAFETY LTD PENNINE FIRE & SAFETY LTD PENNINE FIRE & SAFETY LTD	19 19 22
2 Corporate 2 Corporate	Finance & Property Finance & Property	Premises Premises Premises	Fire Extinguishers Fire Extinguishers	0F010505 2225 0F010507 2225 0F010510 2225	PENNINE FIRE & SAFETY LTD PENNINE FIRE & SAFETY LTD	19 19.65
2 Corporate 2 Corporate 2 Corporate 2 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises Premises	Fire Extinguishers Fire Extinguishers Fire Extinguishers	DF020502 2225 df020508 2225 DF030508 2225 DF030608 2225	PENNINE FIRE & SAFETY LTD PENNINE FIRE & SAFETY LTD	20.7 24.75
2 Corporate 2 Corporate	Finance & Property Finance & Property	Premises Premises	Fire Extinguishers Fire Extinguishers	DF030401 2225 DF090101 2225	PENNINE FIRE & SAFETY LTD PENNINE FIRE & SAFETY LTD	24.95
2 Corporate 2 Place 2 Place 2 Corporate	Communities Finance & Property	Premises Premises Premises Premises	Fire Extinguisters General Repairs	\$\text{SQC05602} 2225 \\ \text{SQC05602} 2225 \\ \text{SQC060202} 2225 \\ \text{SQC060202} 2225 \\ \text{SQC060202} 2225 \\ \text{SQC060202} 2050 \\ \text{SQC050202} 2050 \\ \text{SQC05020202} 2050 \\ \text{SQC0502020202} 2050 \\ \text{SQC05020202} 2050 \\ \text{SQC050202020202} 2050 \\ \text{SQC0502020202} 2050 \\ SQC050202020202020202020202020202020202020	PENNINE FIRE & SAFETY LTD PICKERING & MOLLOY LIMITED	116.75 260
2 Corporate 2 Corporate 2 Corporate 2 Corporate	Finance & Property Finance & Property	Premises Premises Premises Premises	General Repairs General Repairs	0F010101 2050 0F010103 2050 0F010103 2050 0F010106 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	79.88 109.75
2 Corporate 2 Corporate 2 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs General Repairs	DF01D4D6 2050 DF01D4D6 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	76.5 15
2 Corporate 2 Corporate 2 Corporate 2 Corporate	Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs	06010507 2050 dt030803 2050 06090101 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	76.5 90
2 Corporate 2 Place	Finance & Property Customer Services & E.Couers	Premiose Premiose Suppline & Services	General Repairs Computer Software - Annual Licences	DF090101 2050 NA020101 4564	PICKERING & MOLLOY LIMITED PITNEY BOWES SOFTWARS LTD	100 7724.52
2 Place 2 Place 2 Corporate 2 Corporate	Regeneration Finance & Property	Supplies & Services Supplies & Services	Sahibitions & Special Events Soctied Water	Second S	PORTABLE CONVENENCES LTD PRESSURE CODLERS LIMITED	197.14
2 Place 2 Place 2 Place	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	8A020101 4260 8A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	200 298.5
2 Place 2 Place 2 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothine	8A020101 4260 8A020101 4260 8A020101 4260 8A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD DROTEKT SAFETY SOLUTIONS LTD	125.65 106.8
2 Place 2 Place	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Purchase of Tools or Equipment	8A020101 4260 8A020101 6010	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	106.R 89.5
2 Place 2 Place 2 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothine	MAD20101 4260 8A020101 4260 8A020101 4010 8A020101 4260 8A020101 4260 8A020101 4260 8A020101 4260 8A020101 4260 86020101 4260 86020101 4012 86080101 3012 8A030101 3012 8A030101 3012	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD DROTEKT SAFETY SOLUTIONS LTD	27.74 26.25
2 Place 2 Place	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	8A020101 4260 8A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	10.5 5.96
2 Place 2 Place 2 Place	Communities Operations Operations	Supplies & Services Transport Transport	Protective Clothing Fitters - minor repairs Fitters - minor requirs	95090101 4260 95090101 3013 95090101 3013	OPE PLASTICS LTD OPS PLASTICS LTD	29.9 89 9.75
2 Place 2 Place	Operations Operations	Transport Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs	8A030101 3013 8A030101 3013	dricico	62.48 44.91
2 Place 2 Place 2 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Enters - minor repairs	8A030101 3013 8A030101 3013 8A030101 2013	QUICKCO QUICKCO	42.78 31.29 14.97 12.4
2 Place 2 Place	Operations Operations Environmental Services	Transport Supplies & Services	Fitters - minor regains Other Private Contractors	9A030101 3013 9G070201 4967	QUICKCO QUICKS FREIGHTHAULLTD	
2 Place 2 Place 2 Place	Operations Operations	Employees Employees	Agency Staff Agency Staff	96010101 1400 96010101 1400	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	1589.62 1238.02
2 Place 2 Place 2 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Assert Staff - Sirkness Cover	ANGO101 3012 ANGO101 3013 ANGO101 3013 ANGO101 3013 ANGO101 3013 ANGO101 4967 2800639 2050 ANGO101 1600 ANGO1011 1600 ANGO1011 1602 ANGO1011 1602 ANGO1011 1601 ANGO1011 1601 ANGO1011 1601 ANGO1011 1601	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	1225 70 158962 122802 62236 62236 4601 7668 6227
2 Place 2 Place	Operations Operations	Employees Employees	Agency Staff - Sickness Cover Agency Staff - Sickness Cover	bg010101 1401 bh010101 1401	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	76.68 622.7
2 Place 2 Place 2 Corporate	Operations Finance & Property	Employees Supplies & Services	Agency Staff - Vacancy cover Computer Software - Annual Licences	5H090101 1402 FA020901 4564	RAPID RECRUIT LIMITED REED BUSINESS INFORMATION	192.38 1060
2 Place 2 Place	Operations Communities	Supplies & Services Supplies & Services	Other Horticultural Materials Grants to Other Voluntary Organisations	9M060101 4148 LA040102 4709	RESPYTANCE LTD ROSSENDALE BASKETBALL CLUB	195 500
2 Place 2 Place	Operations Operations	Transport Transport	Tyres - Renewal/Negair Tyres - Renewal/Negair	95090101 3055 95090101 3055	ROSSENDALE VLUCANISING SALES LTD ROSSENDALE VLUCANISING SALES LTD	633 506
2 Place 2 Place 2 Place	Operations Operations Operations	Transport Transport Transport	Tyres - Renewal/Regair Tyres - Renewal/Regair Tyres - Renewal/Regair	95090101 3055 95090101 3055 95090101 3055	ROSSENDALE VILICANISING SALES LTD ROSSENDALE VILICANISING SALES LTD ROSSENDALE VILICANISING SALES LTD	212 209 209
2 Place 2 Place	Operations Operations	Transport Transport	Tyres - Renewal/Negair Tyres - Renewal/Negair	95090101 3055 95090101 3055	ROSSENDALE VULCANISING SALES LTD ROSSENDALE VULCANISING SALES LTD	158 146
2 Place 2 Place 2 Place	Operations Operations	Transport Transport	Tyres - Renewal/Regair Tyres - Renewal/Regair Tyres - Renewal/Regair	95090101 3055 95090101 3055	ROSSENDALE VILICANISING SALES LTD ROSSENDALE VILICANISING SALES LTD	40 -209
2 Place 2 Place	Operations Operations	Transport Transport	Tyres - Renewal/Regair Tyres - Renewal/Regair	95090101 3055 9H090199 3055	ROSSENDALE VLUCANISING SALES LTD ROSSENDALE VLUCANISING SALES LTD	-209 123
2 Place 2 Place	Operations Operations	Transport Transport	Tyres - Renewal/Nepair Tyres - Renewal/Nepair	8H090199 3055 8H090199 3055	ROSSENDALE VLUCANISING SALES LTD ROSSENDALE VLUCANISING SALES LTD	50 45
1	Operations	Tomogram Tomogr	The Controlled on the Control	Section Sect	SACROSCO SAC	289.88 10-28
2 Place 2 Place	Operations Operations	Transport Transport	Tyres - Renewal/Regair Tyres - Renewal/Regair	BM060301 3055 BM060301 3055	ROSSENDALE VULCANISING SALES LTD ROSSENDALE VULCANISING SALES LTD	134 72
2 Place 2 Corporate 2 Business	Operations Finance & Property Legal & Democratic Services	Transport Supplies & Services Supplies & Services	Tyres - Renewal/Regair Bank Charges Postages	BM060301 3055 FA010105 4800 LA010203 4500	ROSSENDALE VILICANISING SALES LTD ROHAL BANK OF SCOTLAND ROHAL MAIL GROUP PLC	45 25 365833
2 Business 2 Business	Specials and speci	Supplies & Services Supplies & Services Supplies & Services	Postages Postages	BANGGOS 305. BA	ROTHL MAIL GROUP PIC ROTHL MAIL GROUP PIC ROTHL MAIL GROUP PIC	1212.76 -295.1
2 Place 2 Business 2 Place	Environmental Services Operations	Premises Supplies & Services	General Repairs Wire of Tools or Equipment	28030723 2050 8A030101 6011	SAFECELL SECURITY LTD T/A SAFECELL FIRE & SECUR SAFETYKLEEN UK LTD	85 119.19
2 Place 2 Place 2 Corporate 2 Corporate 2 Place 2 Business 2 Corporate 2 Corporate 2 Corporate	Operations People & Policy	Supplies & Services Employees	Hire of Tools or Equipment External Training Course Fees	9A030101 6011 MA010101 1602	SAFFORD PROFESSIONAL DEVELOPMENT LTD	114.59 395
2 Place 2 Business	Operations Legal & Democratic Services	Transport Transport	Fuel Fuel	BM060301 3050 LA050801 3050	SHELL LIK OIL PRODUCTS LTD SHELL LIK OIL PRODUCTS LTD	1312.46 75.29
2 Corporate 2 Corporate 2 Place	People & Policy People & Policy Communities	Supplies & Services Supplies & Services Supplies & Services	Punchase of Tools or Equipment Punchase of Tools or Equipment Protection Corbins	MAG10102 4010 MAG10102 4010 9551000 4260	SME HOLLIMITED SME HOLLIMITED CONTINUES SHELLIMITED	75.29 64.68 39.65
2 Place 2 Place	Communities Communities	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	9F010101 4260 9F010101 4260	SPALDINGS (UK) LIMITED SPALDINGS (UK) LIMITED	120 110 17 10 3.4
2 Place 2 Place 2 Corporate	Communities Communities People & Policy	Supplies & Services Supplies & Services Employees	Protective Clothing Protective Clothing Saternal Training Course Fees	8F010101 4260 8F010101 4260 MA010101 1602	SPALDINGS (UK) LIMITED SPALDINGS (UK) LIMITED SPECIALIST TRAINING & CONSULTANCY SERVICES	3.4 1890.98
2 Place 2 Corporate 2 Corporate 2 Corporate 2 Corporate 2 Corporate 2 Corporate 2 Residence 2 Residence 2 Place	People & Policy People & Policy	Employees Employees	Saternal Training Course Fees Saternal Training Course Fees	MAG10101 1602 MAG10101 1602	SPECIALIST TRAINING & CONSULTANCY SERVICES SPECIALIST TRAINING & CONSULTANCY SERVICES	1830.98 1800 30.98 -0.98 -1830.98 150 10000 275 111.02 5000 75 50
2 Corporate 2 Corporate 2 Susiness	People & Policy People & Policy Legal & Democratic Services	Employees Employees Supplies & Services	Saternal Training Course Fees Saternal Training Course Fees Refreshments	MAG10101 1602 MAG10101 1602 LAGS001 4000 LAGS001 4709 06010900 2221 06010900 2221 HB000201 4709 FAQ0000 1500 BB07000 4820	SPECIALIST TRAINING & CONSULTANCY SERVICES SPECIALIST TRAINING & CONSULTANCY SERVICES STANNE'S CHURCH	-30.98 -1830.98 150
2 Place 2 Place	Communities Regeneration	Supplies & Services Premises	Grants to Other Voluntary Organisations Bollers/Central Htg/Controls	LA040502 4709 06010905 2221	ST PETER'S PAROCHIAL CHURCH COUNCIL ST VINCENT'S HOUSING ASSOCIATION	10000 275
2 Place 2 Place 2 Corporate	Regeneration Finance & Property	Supplies & Services Employees	Other Contributions Recruitment Advertising	HR010201 4762 FA020201 1500	ST VINCENT'S HOUSING ASSOCIATION STOCKPORT MIC	5000 75
2 Place 2 Corporate	Communities Finance & Property	Supplies & Services Premises	Publicity Sectricity	23070505 6820 23070505 2100	STUDIO SI LTD SWALEC	7590.18 048.00
2 Corporate 2 Corporate 2 Corporate 2 Corporate 2 Place 2 Place 2 Place 2 Place 2 Place 2 Place	Finance & Property Finance & Property	Premises Premises	Mentany Mentan	1,000,000 20	TOWNS OF US OF THE PROPERTY OF	7500.18 848.56 5247.34 548 548 548 548 548 548 548 548 548 54
2 Place 2 Place 2 Place	Operations Operations Operations	Supplies & Services Transport Transport	Refuse Sins Fitters - minor repairs Fitters - minor recoirs	96010101 4140 94090199 3013 94090199 3013	SWEEPWISE LIMITED SWEEPWISE LIMITED GWEEPWISE LIMITED	97.71 97.93
2 Place 2 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	9H090199 3013 9H090199 3013	SWEEPWSE LIMITED SWEEPWSE LIMITED	64 37.5
2 Place 2 Place 2 Corporate	Operations Operations Finance & Property	Transport Transport Premises	Fitters - minor repairs Fitters - minor repairs Cleaning Supplies	8H090199 3013 8H090199 3013 0F090101 2240	SWEEPWISE LIMITED SWEEPWISE LIMITED SYSTEM HYGIENE LTD	23.8 23.8 89.68
2 Corporate 2 Corporate 2 Corporate 2 Corporate	Finance & Property Finance & Property	Premises Premises	Cleaning Supplies Cleaning Supplies	DF090505 2260 DF090505 2260	SYSTEM HYGISNE LTD SYSTEM HYGISNE LTD	46.5 45.98
2 Corporate 2 Eusiness	Finance & Property Finance & Property Environmental Services	Premises Supplies & Services	Cleaning Supplies Veterinary Fees Etc	DF090505 2260 DF090505 2260 BC030505 4465	SYSTEM HYGIENE LTD TAMESIDE MISC	11.33 1725
2 Business 2 Place 2 Place	Environmental Services Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Veterinary Fees Stc Other Private Contractors Other Private Contractors	0F090101 2240 8C010101 6465 8C010101 6465 8C020101 6967 8C090101 3013 8C090101 3013 8C090101 3013	TAMESIDE MISC TECHNOLOGY SOLUTIONS LIMITED TECHNOLOGY SOLUTIONS LIMITED	47.61 75
2 Place 2 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	TERRERG MATEK UK LTD TERRERG MATEK UK LTD	1889.26 99.46
2 Place 2 Place 2 Place	Operations Operations	Transport Transport Transport	Fitters - minor regains Fitters - minor regains Fitters - minor regains	95090101 3013 95090101 3013	TERRESS MATEK UK LTD TERRESS MATEK UK LTD TERRESS MATEK UK LTD	91.88 91.88 73.3
2 Place 2 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	9G090101 3013 9G090101 3013 9G090101 3013 9G090101 3013 9G090101 3013	TERRERG MATEK UK LTD TERRERG MATEK UK LTD	28.58 26.55
2 Place 2 Place 2 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	TERRESS MATER UK LTD TERRESS MATER UK LTD	14.5 14.5
2 Place 2 Place	Operations Operations	Transport Supplies & Services	Fitters - minor repairs Other Private Contractors	95090101 3012 86090101 3012 86090101 3012 840061001 4967 95010701 4420 LA030301 4311 LA030301 4311 LA030301 4311 86080301 4110	TERRESS MATEX UK LTD THE RACUP CONSORTIUM DEVELOPMENT TRUST THE RACUP CONSORTIUM DEVELOPMENT TRUST	2.93 2989.1
2 Place 2 Place	Customer Services & E-Govern Customer Services & E-Govern	Supplies & Services Supplies & Services	Central Photocopying Recharges b/w Central Photocopying Recharges b/w	LA030301 4311 LA030301 4311	THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD	303.99 149.96
2 Place 2 Business 2 Business	Customer Services & E-Goven Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Central Photocopying Recharges b/W Hackney Radges, Plates Str. Hackney Radges, Plates Str.	LADRODI 4211 LADRODI 4211 RCDADUS 4110 RCDADUS 4110 RCDADUS 4110 RCDADUS 4110 RCDADUS 4120 RCDADUS 2152 RF010003 2150 RF010003 2150 RF010005 2150 RF010005 2150 RF010005 2150	THE DANWOOD GROUP LTD THE SMART CARD STORE LTD THE SMART CARD STORE LTD	13.28 192.09 96
2 Business 2 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Hackney Radges, Plates Str. Hackney Radges, Plates Str.	9C040101 4130 9C040101 4130 0F010103 2152	THE SMART CARD STORE LTD. THE SMART CARD STORE LTD.	32 7.66
2 Corporate 2 Corporate 2 Corporate 2 Corporate 2 Corporate	Finance & Property Finance & Property	Premises Premises	Water - Metered Supplies Water - Metered Supplies	0F010103 2150 0F010201 2150 0F010205 2150 0F010206 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	228.91 156.17
2 Corporate 2 Corporate 2 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	DF010205 2150 DF010206 2150 DF010206 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	193.91 112.82 14.85
2 Corporate 2 Corporate	Finance & Property Finance & Property	Premises Premises	Water - Metered Supplies Water - Metered Supplies	DF010306 2150 DF010306 2150 DF010307 2150 DF010402 2150 DF010402 2150 DF010406 2150 DF010508 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	14.85 20.07 288.22 21.37 198.99
2 Corporate 2 Corporate 2 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	DF010406 2150 DF010406 2150 DF010507 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	21.37 198.99 15.85
2 Corporate 2 Corporate	Finance & Property Finance & Property	Premises Premises	Water - Metered Supplies Water - Metered Supplies	DF010509 2150 DF010508 2150 DF010509 2150 DF090101 2150 DF090101 2150 LB020405 2150 LB020405 2150 BB010101 4967	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	15.85 25.71 28.76 435.89 289.35 89.95 0.37 150 250
2 Corporate 2 Corporate	Finance & Property Finance & Property	Premises Premises	Water - Metered Supplies Water - Metered Supplies	DF010508 2150 DF010509 2150 DF090000 2150 DF090000 2150 UB020405 2150 UB020405 2150 UB020405 4967 DE050000 4981	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	289.35 89.95
2 Corporate 2 Business 2 Blace	Finance & Property Environmental Services Executation	Premises Supplies & Services Supplies & Services	Water - Metered Supplies Other Private Contractors Th To Union Committed Sevense	18020405 2150 88010101 4967 06050101 4921	UNITED UTILITIES WATER PLC URBAN VISION PARTNERSHIP LTD VALLEY AT WINDS	0.37 190 190
2 Conporate 2 Corporate 2 Susiness 2 Place 2 Corporate 2 Place 2 Susiness 2 Place 3 Place 3 Place 3 Place 4 Place 5 Place 5 Place 5 Place 6 Place 7 Place 7 Place 7 Place 8 Place 8 Place 8 Place 8 Place 8 Place 8 Place 9 Place 9 Place	People & Policy Operations	Supplies & Services Capital Financing	Play Development LCC contribution interest Apparationment	98010101 6967 DD050101 6971 MADSD0101 8215 BG080101 8215 DD010101 8211 LA09001 8211 LA09001 8211 BM060301 3012 BM060301 3012 BM060301 3012	VALLEY AT WORK VEARA SADIS	\$00 17.27 \$25.7 227.37
2 Rusiness 2 Place 2 Place	Planning Services Customer Services & E-Govern Operations	auggmes & Services Supplies & Services Transport	Gentral Photocopying Recharges b/w Gentral Photocopying Recharges b/w Fitters - minor repairs	LA030301 4311 BM060301 3012	VILAMO BUSINESS SYSTEMS LTD VICKERS BUSINESS SYSTEMS LTD VIRING TRALLERS LTD	\$25.7 227.27 90
2 Place 2 Place 2 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs Computer Softwar - 4	BM060301 3013 BM060301 3013	VIEWS TRALERS LTD VIEWS TRALERS LTD VIOLENCE LTABLE ************************************	90 24.48 15.98
2 Place 2 Place 2 Place 2 Place	Customer Services & E-Govern Customer Services & E-Govern	Supplies & Services Supplies & Services	Mobile Phones Mobile Phones	EC020001 4564 2A030000 4515 2A030000 4515 2A030000 4515	VODAFONE PARTNER SERVICES VODAFONE PARTNER SERVICES	2676.52 2176.92 2655.12 605.1
2 Place 2 Place 2 Place	Customer Services & E-Govern Customer Services & E-Covern Customer Services & E-Covern	supplies & Services Supplies & Services Supplies & Services	Mobile Phones Mobile Phones	ZA030101 4515 ZA030101 4515	VODAFONE PARTNER SERVICES VODAFONE PARTNER SERVICES	253.93 45
2 Place 2 Place	Customer Services & E-Govern Customer Services & E-Govern	Supplies & Services Supplies & Services Supplies & Services	Water - Marcal Septime - Marcal Section - Marcal Septime	ZA030101 4515 ZA030101 4515	which collected with the Collect	-45 -253.93
2 Place 2 Place 2 Place	Customer Services & E-Govern Customer Services & E-Govern	Supplies & Services Supplies & Services	Mobile Phones Mobile Phones	ZA030101 4515 ZA030101 4515	VODAFONE PARTNER SERVICES VODAFONE PARTNER SERVICES	-409.1 -697.33 -2000
2 Corporate 2 Place 2 Place	Hinance & Property Operations Operations	r-emises Transport Transport	weedow creating / graffici removal Fitters - minor repairs Fitters - minor repairs	2A030301 4515 0F030301 2241 8G090101 3013 8G090101 3013	W WEETINGTH WARDS OF BURNLEY LTD WARDS OF BURNLEY LTD	75 195 140
2 Place 2 Corporate 2 Place 2 Place 2 Rusiness 2 Corporate 2 Place	Legal & Democratic Services People & Policy Operations	Supplies & Services Employees Supplies & Services	Artists Appearance Fees Health Insurance Stationery	2A030505 4515 2A030505 4515 2A030505 4515 0F030505 2241 8G090101 3012 8G090101 3012 MAG10101 1572 8A020101 4320 AA020101 4320	WATER BAND WESTFIELD HEALTH YESZ SOLUTIONS	100 9.54
2 Place 2 Place 2 Place 2 Place 2 Place	Operations Operations	Supplies & Services Supplies & Services	Stationery Stationery	LA050501 4422 MA010391 1572 8A020101 4230 8A020101 4230 8A020101 4230 8A020101 4230 8A020101 4230 8A020101 4230	VSS2 SOLUTIONS VSS2 SOLUTIONS	4.86
2 Place 2 Place 2 Place	Operations Operations	auggmes & Services Supplies & Services Supplies & Services	marablery Stationery Stationery	8A020101 4330 8A020101 4330 8A020101 4330	YESS SOUTHONS YESS SOUTHONS	2.3 1.64 0.78
2 Place 2 Place 2 Place 2 Place	Operations Operations	Supplies & Services Supplies & Services Supplies P. Committee	Models Produced Models Produce	8A020101 4330 8A020101 4330 8A020101 4330	1963 5 (MUTTON) 1964 5 (MUTTON	-45 -461-11 -4
2 Business 2 Business	Environmental Services Planning Services	Supplies & Services Supplies & Services	Stationery Stationery		VSS2 SOUTIONS VSS2 SOUTIONS	0.52 7.27 37.4
2 Business 2 Business 2 Business 2 Business 2 Business	Planning Services Planning Services Planning Services	Supplies & Services Supplies & Services Supplies & Services	stanonery Stanonery Stanonery	DC010101 4320 DC010101 4320 DC010101 4320 DC010101 4320	YASZ SOLUTIONS YESZ SOLUTIONS YESZ SOLUTIONS	7.01
2 Business 2 Place 2 Place 2 Place 2 Place	Planning Services Regeneration	Supplies & Services Supplies & Services	Stationery Stationery	00010101 4330 00010101 4330	VSS2 SOLUTIONS VSS2 SOLUTIONS	1.4
2 Place 2 Place 2 Business	Regeneration Regeneration Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	stanonery Stanonery Stanonery	D6010100 4330 DH010100 4330 DH030100 4330 LA020201 4330	VISIZ SOLUTIONS VISIZ SOLUTIONS	7.27 7.27 6.1
2 Business 2 Business 2 Business 2 Place 2 Place 2 Business 2 Business 3 Place	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Stationery Stationery	LA02001 4330 LA02001 4330 LA02001 4330 LA02001 4330 LA02001 4330	VAS SOURTONS VESS SOURTONS AS A MODRATRUCTION LIMITED AS NOORATRUCTION LIMITED AS NOORATRUCTION LIMITED LIRING	4.78 3.74
2 Place 2 Business	Customer Services & E-Govern Legal & Democratic Services	Supplies & Services Supplies & Services	Stationery Stationery	LA030301 4330 LB010101 4330	VSS2 SOUTIONS VSS2 SOUTIONS	6.92 13.69
2 Business 3 Place 3 Place	Legal & Democratic Services Operations Operations	supplies & Services Premises Premises	stansonery General Repairs External Site Works	LB010101 4320 LB010101 4320 BA000101 2050 BA000101 2056	TISS SOLUTIONS AS N CONSTRUCTION LIMITED AS N CONSTRUCTION LIMITED	8.34 £3,987.00 £1,063.00
3 Place 3 Place	Operations Operations	Supplies & Services Supplies & Services	Professional Services Maintenant Tools or Equipment	BACCOTOT 4480 BACCOTOT 4012 BACCOTOT 4080 BACCOTOT 4080	LARAC JETCHEM SYSTEMS LIMITED	£380.00 £363.60
3 Place 3 Place 3 Place	Operations Operations	auggmes & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	LB010101 4320 LB010103 4320 BAC00991 2056 BAC00991 2056 BAC00991 4682 BAC00991 4580 BAC00991 4580 BAC00991 4580 BAC00991 4580 BAC00991 4580 BAC00991 4580	PROTEKT SWEETY SOLUTIONS LTD PROTEKT SWEETY SOLUTIONS LTD PROTEKT SWEETY SOLUTIONS LTD	£194.50 £194.50 £106.80
3 Place 3 Place	Operations Operations	Supplies & Services Supplies & Services Supplies P. Committee	Protective Clothing Protective Clothing Protective Clothing	BA000101 4090 BA000101 4090 BA000101 4090	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD DOUTENT SAFETY SOLUTIONS LTD	
3 Place 3 Place	Operations Operations	Supplies & Services Supplies & Services	Protective Gorbing Protective Gorbing Protective Gorbing Protective Gorbing Protective Gorbing Protective Gorbing Purchase of Tools or Equipment Protective Gorbing	DAGG0791 4000 DA	A MA SOURCE (TO MANDE) A MA SOURCE (TO MANDE) A MA MA MANDE (MANDE MANDE MAN	£106.80 £106.80 £71.40 £69.35
3 Place 3 Place 3 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Purchase of Tools or Equipment Protective Clothin*	BA000101 4060 BA000101 4010 BA000101 4060	PHILITERT SAFETY SOLUTIONS LTD FLETCHERS HARDWARE LIMITED PROTEKT SAFETY SOLUTIONS LTD	667.62
3 Place 3 Place	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	BA000101 4060 BA000101 4060	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£29.90 £29.70 £27.74 £27.74 £25.84 £20.00 £15.99
3 Place 3 Place 3 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothine	BACCO101 4260 BACCO101 4260 BACCO101 4260	PROTEKT SWEETY SOLUTIONS LTD PROTEKT SWEETY SOLUTIONS LTD PROTEKT SWEETY SOLUTIONS LTD	12774 12774 12564
3 Place 3 Place	Operations Operations	Supplies & Services Supplies & Services	Travel & Subskitence - Staff Protective Clothing	BACO01011 4080	PETTY CASH PROTEKT SAFETY SOLUTIONS LTD DETTY CASH	£20.00 £15.99
3 Place 3 Place 3 Place	Operations Operations	auggmes & Services Supplies & Services Transport	Protective Curbing Protective Curbing Travil & Subistance-Staff Protective Curbing Travil & Subistance-Staff Protective Curbing Foreign Companie Foreign F	BA000101 4010 BA000101 3013	FLETCHERS HARDWARE LIMITED VIXING TRAILERS LTD	£14.20 £12.32
3 Place 3 Place 3 Place	Operations Operations Operations	Supplies & Services Premises Supplies & Services	Hire of Tools or Equipment Cleaning Supplies Hire of Tools or Equipment	BACCOSO 4011 BACCOSO 2040 BACCOSO 4011 BACCOSO 4030 BACCOSO 4030 BACCOSO 4030	BOOLITO OPTION HIGGINE LIMITED BOOLITO	£11.40 £9.12 ce.er
3 Place 3 Place	Operations Operations	Supplies & Services Supplies & Services	Stationery Stationery	BA000101 4330 BA000101 4330	OPTION HINGENE LIMITED SOCILITO YESS SOLUTIONS YESS SOLUTIONS YESS SOLUTIONS	£7.40 £7.40
3 Place 3 Place 3 Place 3 Place 3 Place 3 Place 3 Place 3 Place 3 Place 3 Place 4 Place 4 Place 3 Place 4 Place 4 Place 5 P	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Stationery Postages Hire of Tools or Environment	RA000101 4330 RA000101 4500 RA000101 4011 RA000101 4330	YESS SOLUTIONS PETTY CASH SOCITO YESS SOLUTIONS	66.09 65.90
3 Place 3 Place	Operations Operations	Supplies & Services Employees	Stationery Agency Staff - Vacancy cover	BA000101 4330 ba000101 1402	YESS SOLUTIONS PENDLE PERSONNEL LTD	£0.81 £437.40
3 Place 3 Place 3 Place	Operations Operations Operations	Employees Employees Supplies & Servico	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Maintenance of Tronis or Environ	RAGO091 4019 RAGO091 4019 RAGO091 4019 RAGO091 4019 RAGO091 4010	PENDLE PERSONNEL LTD PENDLE PERSONNEL LTD PENDLE PERSONNEL LTD CALBRATION CONSULTANCY SERVICES LIK LTD	£358.43 £354.00 £175.01
3 Place 3 Place	Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover	BA000101 1000 BA000101 1000 BA000101 1000 BA000101 1000 BA000101 0011	PENDLE PERSONNEL LTD PENDLE PERSONNEL LTD	£165.44 £156.54
3 Place 3 Place 3 Place	Operations Operations Operations	Soughine & Servicion	Agency Staff - Vacancy cover Hire of Tools or Equipment Hire of Tools or Equipment	BA030101 1033 BA030101 4011 BA030101 4011	SWETWILESUK LTD JOHNSONS APPRICAMSTER LTD	014.23 014.23 014.20 21.12 21.14 21.
3 Place 3 Place 3 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	BA000101 4011 BA000101 2013 BA000101 2013 BA000101 2013	CHERATION CONDUCTANCY SERVICES LIKETO PROMISE PRESIDENT. IT PROMISE PRESIDENTS. IT PROMISE PRESIDENTS. IT PROMISE PRESIDENTS. IT PROMISE PRESIDENTS. IT DESCRIPTION OF THE PRESIDENT STATES. IT TO A STATE OF THE PRESIDENT STATES. IN THE PRESIDENT STATES. I	652.50 667.78 624.85
2 Place 2 Place 3 Place 4 Place 4 Place 4 Place 4 Place 4 Place 5 Plac	Operations	Supplies & Services Transport Transport Transport Transport Supplies & Services Supplies & Services Supplies & Services Transport Transport	Schooling Principal Schooling Principal Schooling Principal Schooling School	MAG0091	DENNIS RACE CONTED K SUPPLES JOHNOONS APPARELMISTER LTD K SUPPLES DENNIS EASLE LIMITED	
3 Place	Operations	supplies & Services Transport	were of Tools or Equipment Consumable Supplies Exters - minor receive	BA000101 4011 BA000101 3053 BA000101 3013	K SUPPLES DOMESTICS CHARTED	624.01 629.85 621.95 637.41
3 Place 3 Place	Operations	Transport				

2 Place 2 Place 3 Place 3 Place 3 Place 4 Place 4 Place 4 Place 5 Place 5 Place 6 Plac	Operations Operations	Supplies & Services Transport Transport Transport Transport Supplies & Services	Noval Tools or Capignamer Communishe Suggiles Editors - Inside regales Editors - Inside regales Editors - Inside regales Select Tools or Capignamer Editors - Inside regales Communishe Suggiles Production Carling Production Carling Conferences - Safe - Feet Visitionary - Safe - Feet Visitionary Editory Editory	BA030101 4011 BA030101 2053 BA030101 2053 BA030101 2013 BA030101 3013	AMERICAN PRICE AND AMERICAN TO INCOME CARE A TO AMERICAN TO AMERIC	\$15.00 \$15.00 \$11.45 \$11.30 \$9.00 \$8.65 \$1.31 \$21.85 \$40.00 \$220.67 \$110.00 \$27.29 \$31.50 \$2.21 \$31.50 \$2.21 \$31.50 \$2.21 \$31.50
3 Place 3 Place	Operations Environmental Services	Transport Transport Transport	Etters - minor repairs Fitters - minor repairs	BA030101 3053 BA030101 3013 BA030101 3013	HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS	£11.30 £9.00
3 Place 3 Place 3 Place	Operations Operations Operations	Supplies & Services Transport Transport	Wire of Tools or Equipment Fitters - minor repairs Consumable Supplies	BACGOTOT 5013 BACGOTOT 4011 BACGOTOT 3013 BACGOTOT 2053 BACGOTOT 4060	ROCLITO HIDRAR TRUCK & TRALER PARTS KSUPPLES	£9.65 £1.31 -621.85
3 Place 3 Business	Operations Environmental Services	Supplies & Services Supplies & Services	Protective Clothing Veterinary Fees Etc		K SUPPLES THE MEARLEY VETERINARY GROUP	-649.00 6290.67
3 Business 3 Business 3 Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Conferences - Staff - Fees Veterinary Fees Etc Conject Brinter Report	BB010101 4620 BB010101 4439 BB010101 4312	NETITUTE OF LICENSING EVENTS LTD THE MEARLEY VETERINARY GROUP SULIDIT BAXTER & CO LTD	£190.00 £178.79 £11.10
3 Business 3 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Stationery Stationery	98010101 4330 98010101 4330 98010101 4330 98010101 4330 98010101 4187	YESS SOLUTIONS YESS SOLUTIONS	£10.26 £7.21
3 Business 3 Business 3 Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Food Samples for Testing Stationery	BB010101 4187 BB010101 4187 BB010101 4330 BB010101 4330	PETTY CASH YESS SOLUTIONS	65.30
3 Business 3 Business 3 Blace	Evolutionisteral Services Evolutionisteral S	Soughter, & Services Theraper Theraper Theraper Theraper Theraper Soughter, & Services Sought	Sacionery Sead Sangies for Testing Sead Sangies for Testing Sead Sangies for Testing Sead Sangies for Sead Sead Sead Sead Sead Sead Sead Sead	88010101 4330 88010101 4330 88070101 4820 88070201 4810	VESS SOLUTIONS VESS SOLUTIONS VALUE VARIABLES OF MARKET ALL THE ATTRE & DAMES	£5:30 £1:50
3 Place 3 Business	Communities Environmental Services	Supplies & Services Supplies & Services	Miscellaneous Expenses Reference Books		LIMENSHIPS STOLEN OF THE PARTY	£1.50 £75.00 £32.47 £190.45 £21.63 £10.26 £10.00
3 Business 3 Business 3 Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Transport	Stationery Stationery Our Broking Case - Smith	BC010101 4330	YESS SOLUTIONS YESS SOLUTIONS DETTY (1464)	621.63 610.26 610.00
3 Business 3 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Stationery Stationery		YESS SOLUTIONS YESS SOLUTIONS	£7.48 £7.01 £6.00 £2.65
3 Business 3 Business	Environmental Services Environmental Services	Transport Transport Supplies & Services Supplies & Services	Car Parking Fees - Staff Car Parking Fees - Staff	BC010101 4330 bx010101 3303 bx010101 3303 BC010101 4330	PETTY CASH PETTY CASH VEGS ON LITTOMS	89.00 82.65 81.50
3 Business 3 Place	Environmental Services Communities	Supplies & Services Premises	Trade Magazine Subscriptions Electricity	BC010101 4330 BC010101 4335 BC020101 2100 BC030101 4867 BC030101 2056	PETTY CASH E-ON ENERGY ACCOUNT 61125676	£105.99 £105.99
3 Business 3 Business 3 Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Premises Dramines	Other Private Contractors External Site Works Grannel Site Works		AS N CONSTRUCTION LIMITED AS N CONSTRUCTION LIMITED AS N CONSTRUCTION LIMITED	
3 Business 3 Business	Environmental Services Environmental Services	Supplier & Services Freminas Supplier & Services Freminas Freminas Freminas Freminas Freminas Supplier & Services	Trade Magazine Absorbigitions Blanchilly Geller Winnes Golderstand Frankliche Geller Geller Geller Frankliche	BE030101 2056 BE030101 2368 BE030101 4967 BE030101 4967	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	£2,325.00 £664.40 £83.90 £50.00
3 Rusiness 3 Place 3 Place	Environmental Services Communities Communities	Supplies & Services Supplies & Services Employees	Other Private Contractors Protective Clothing Saternal Training Course Fees	BF010101 4260 BF010101 1602	J & K ROSS LTD LANCAGHRE COUNTY HORTICULTURAL TRANSPORT	£209.60 £209.50
3 Place 3 Place	Communities Communities Communities	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	BF010101 4380 BF010101 1802 BF010101 4380 BF010101 4380 BF010101 4380	JAKROSS LTD DEKLEIGH	£203.60 £203.50 £162.88 £126.68 £93.55
3 Place 3 Place 3 Place		Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	BF010101 4260 BF010101 4260 BF010101 4260 BF010101 4260	J & K ROSS LTD PROTEKT SAFETY SOLUTIONS LTD	691.44 690.00 659.70
3 Place 3 Place	Communities Communities Communities Communities	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	BF010101 4260 BF010101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	
3 Place 3 Place 3 Place	Communities Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	BF010101 4380 BF010101 4380 BF010101 4380 BF010101 4380 BF010101 4380 BF010101 4380 BF010101 4380 BF010101 4380 BF010101 4380	DEKLEIGH JAKROSG LTD	66720 66624 66072
3 Place 3 Place		Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	BF010101 4360 BF010101 4360 BF010101 4360 BF010101 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	639.80 639.80 639.80 639.28
3 Place 3 Place	Communities Communities Communities Communities	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	BF010101 4260 BF010101 4260	DEKLEGH	636.28 636.52
3 Place 3 Place 3 Place	Communities Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	BF010101 4360 BF010101 4360 BF010101 4360 BF010101 4360 BF010101 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£36.52 £36.70 £29.85 £29.50 £25.50
3 Place 3 Place		Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	RF010101 4360 RF010101 4360 RF010101 4360 RF010101 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	625.50 621.90 619.90 619.90
3 Place 3 Place 3 Place	Communities Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing		PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£1930 £1930 £1730 £1735
3 Place 3 Place	Communities Communities Communities Communities	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	BF010101 4260 BF010101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£17.85 £17.00
3 Place 3 Place 3 Place		Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	BF010101 4360 BF010101 4360 BF010101 4360 BF010101 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£17:00 £17:00 £16:85 £15:00
3 American America	Communities Communities Communities	Soggiste & Services	America Carlos Americ	801/00/31 della 801/00/31 dell	DECLESION OF THE CONTROL AND T	£13.80 £11.85 £8.85 £6.90
3 Place 3 Place	Communities	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	BF010101 4260 BF010101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£6:90 £1:25
3 Place 3 Place	Орегилісти	Supplies is Services Employees	Agency Staff Agency Staff	BF010101 4080 BG010101 1400 BG010101 1400 BG010101 1400	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED PARTI RECRUIT LIMITED	£1,25 £1,191.63 £1,194.63 £1,196.88 £1,006.76 £736.64 £822.34
3 Place 3 Place	Operations Operations	Employees Employees	Agency Staff Agency Staff Agency Staff	BG010101 1400 BG010101 1400 BG010101 1400 BG010101 1400 bG010101 1402	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	£1,006.26 £736.04
3 Place 3 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover	bG010101 1402 bG010101 1402 bG010101 1402	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED PARTI RECRUIT LIMITED	
3 Place 3 Place	Operations Operations	Employees Supplies & Services	Agency Staff - Vacancy cover Other Private Contractors	60010101 1402 60010101 1402 60010101 1402 6000101 1402	RAPID RECRUIT LIMITED HINDBURN USED PURNITURE STORE	2565.66 2565.66 £1,607.00 £165.00
3 Place 3 Place	Operations Operations	Supplies & Services Transport	Other Private Contractors Fuel	BG070201 4967 BG090101 2050 BG090101 2050	QUICKS FREIGHTHAULLTD CROWN OIL CROWN OIL	£145:00 £8,077:06 £7.791:50
3 Place 3 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	BGD90001 4967 BGD90001 4967 BGD90001 3050 BGD90001 3013 BGD90001 3013	TERBERG MATEK UK LTD DENNIS EAGLE LIMITED	£145.00 £8,077.06 £7,721.50 £1,580.02 £1,192.99 £1,079.52
3 Place 3 Place	Operations Operations	Transport Transport	Fitters - minor repairs Tyres - Renewal/Regair	BG090101 3013 BG090101 3056 BG090101 3013 BG090101 3013	DENNIS EAGLE LIMITED ROSSENDALE VULCANSING SALES LTD	£1,079.52 £965.00 £912.35 £791.00
3 Place 3 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	BG090101 3013 BG090101 3013	DYNAMIC PUMP SERVICES LTD DENNIS EAGLE LIMITED	
3 Place 3 Place	Operations Operations Operations Operations Operations Operations Operations Operations Operations Operations Operations Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs Erters - minor repairs	BG090101 3013 BG090101 3013 BG090101 3013	DYNAMIC PUMP SERVICES LTD TERBERG MATEK UK LTD DENNIS EAGLE LIMITED	£667.55 £666.41
3 Place 3 Place	Operations Operations	Transport Transport	Fitters - minor repairs Tyres - Renewal/Regair	BG090101 3013 BG090101 3056 BG090101 3013 BG090101 3013	DENNIS EAGLE LIMITED ROSSENDALE VULCANSING SALES LTD	8607.15 8603.00 8581.21 8494.00
3 Place 3 Place 3 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Sual	BG090101 3013 BG090101 3050	MECHELL POWERSYSTEMS TIA CENTRAL DESEL ELITE HIDRAULIC SERVICES LTD CROWN OIL	
3 Place 3 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	BG090101 3013 BG090101 3013 BG090101 3013	TERBERG MATEK UK LTD LANCAGHRE BLIS & TRUCK PARTS LTD	£406.81 £370.00 £370.00
3 Place 3 Place 3 Place	Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor requirs	Decision Seria	HIDRAR TRUCK & TRUCK PARTS LTD HIDRAR TRUCK & TRALER PARTS LANCASHRE SUS & TRUCK PARTS LTD	
3 Place 3 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	BG090101 3013 BG090101 3013 BG090101 3057	LANCAGHRE BUS & TRUCK PARTS LTD HIDRAR TRUCK & TRALER PARTS	£300.00 £300.00 £292.13 £290.00
3 Place 3 Place 3 Place	Operations	Transport Transport Transport	Vehicle Eadise Duty Fitters - minor repairs Fitters - minor requirs	BG090101 3013	VISION TECHNIQUES UK LTD DENNIS EAGLE LIMITED	6285-00 6217-47 6217-47 6212-50
3 Place 3 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	BG090101 3013 BG090101 3013 BG090101 3013 BG090101 3013 BG090101 3013 BG090101 3013 BG090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	£217.47 £212.50 £212.00
3 Place 3 Place	Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	BG090101 3055 BG090101 3013 BG090101 3013 BG090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	6210.26 6210.26 6210.26
3 Place 3 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	BG090101 3013 BG090101 3013	ELITE HIDRAULC SERVICES LTD LANCASHRE BLS & TRUCK PARTS LTD	
3 Place 3 Place 3 Place	Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	BG090101 3013 BG090101 3013 BG090101 3013	HIDRAR TRUCK & TRALER PARTS WARDS OF BURNLEY LTD	£190.61 £175.00 £175.00 £168.00
3 Place 3 Place	Operations Operations	Transport Transport	Tyres - Renewal/Regair Tyres - Renewal/Regair	BGBBCCOT 3013 BGBBCCOT 3013 BGBBCCOT 3013 BGBBCCOT 3013 BGBBCCOT 3015 BGBBCCOT 3015 BGBBCCOT 3015 BGBBCCOT 3013	ROSSENDALE VULCANSING SALES LTD ROSSENDALE VULCANSING SALES LTD	£168.00 £166.00 £168.00 £158.00
3 Flore 3 Flore 3 Flore 3 Flore 4 Flore 5 Flore 5 Flore 5 Flore 5 Flore 6 Flore 6 Flore 6 Flore 6 Flore 7 Flor	Operations	Legione de Control de	Fitters - minor repairs Fitters - minor repairs	BG090101 3013 BG090101 3013	HIDRAR TRUCK & TRALER PARTS DENNIS EAGLE LIMITED	6147.28
3 Place 3 Place 3 Place	Operations Operations Operations	Transport Transport Transport	Tyres - Renewal/Regair Fitters - minor repairs Etters - minor remains	BC000001 3013 BC000001 3013 BC000001 3013 BC000101 3013	ROSSENDALE VULCANISMS SALES LTD WARDS OF BURNLEY LTD HIDDRAY TRUCK & TRALEY PARTS	£164.00 £130.00 £123.03
3 Place 3 Place	Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs		LANDAGHRE BUS & TRUCK PARTS LTD DENNIS EAGLE LIMITED	£120.00 £107.47 £106.05 £97.50
3 Place 3 Place 3 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Enters - minor repairs	BG990101 3013 BG990101 3013 BG990101 3013 BG990101 3013	WARDS OF BURNLEY LTD ANY UND DIN CHORD COMMON THE NOT THE COMMON THE COMMON THE NOT THE COMMON THE	£106.05 £97.50
3 Place 3 Place		Transport Transport	Fitters - minor repairs Fitters - minor repairs	BG090101 3013 BG090101 3013	LANCAGHRE BLS & TRUCK PARTS LTD LANCAGHRE BLS & TRUCK PARTS LTD	
3 Place 3 Place 3 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Enters - minor repairs	BGB90101 3013 BGB90101 3013 BGB90101 3013 BGB90101 3013	LANCAGINE SUS & TRUCK PARTS LTD LANCAGINE SUS & TRUCK PARTS LTD TEDSED GIMITER IN LTD	699:00 699:00 699:00
3 Place 3 Place	Operations Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	BG090101 3013 BG090101 3013 BG090101 3013	PETTY CASH DENNIS EAGLE LIMITED	670.00 667.69
3 Place 3 Place	Operations Operations Operations	Transport Transport	Fitters - minor repairs Tyres - Renewal/Repair	BG090101 3013 BG090101 3055 BG090101 3013	DENNIS EAGLE LIMITED ROSSENDALE VULCANSING SALES LTD LINARY TEHRY SERVICES	670.00 667.69 661.62 658.00 654.00 651.89 650.00 650.00 650.00
3 Place 3 Place	Operations Operations Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	BG090101 3013 BG090101 3013 BG090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	651.89 651.89
3 Place 3 Place 3 Place	Operations Operations Operations	Transport Transport Transport	Tyres - Renewal/Regair Tyres - Renewal/Regair Tyres - Renewal/Regair	9G990101 2055 9G990101 2055 9G990101 2055 9G990101 2013	ROSSENDALE VULCANSING SALES LTD ROSSENDALE VULCANSING SALES LTD ROSSENDALE VULCANSING SALES LTD	650.00 650.00
3 Place 3 Place	Operations Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	BG090101 3013 BG090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	
3 Place 3 Place 3 Place	Operations Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Errors - minor repairs	BC000001 3013 BC000001 3013 BC000001 3013 BC000101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED LYNCH TRUCK SERVICES	639.13 637.85 637.58
		Transport Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs		DENNIS EAGLE LIMITED DYNAMIC PLINP SERVICES LTD	
3 Place 3 Place 3 Place 3 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	BG990101 3013 BG990101 3013 BG990101 3013 BG990101 3013 BG990101 3013	HIDRAR TRUCK & TRALER PARTS	630.00 629.04 629.01 625.00
3 Place 3 Place	Operations Operations Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	BG090101 3013 BG090101 3013	LYNCH TRUCK SERVICES DENNIS EAGLE LIMITED	623.26
3 Place 3 Place 3 Place	Operations	Transport Transport Transport Transport Transport Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Errors - minor repairs	BG090101 3013 BG090101 3013 BG090101 3013	CONNET DE LE MENTO CONNET DE LE MENTO CONNET DE LE MENTO LA TIMOR CON PLACE PROCESIONAL I MANTO CONNET DE LE MENTO PROCESIONAL TIMOR CON PROCESIONAL TIMOR PROTE MONOR TROCA MONOR TROCA TIMOR PROTE MONOR TROCA MONOR TROCA MONOR TROCA MONOR TROCA MONOR TROCA MONOR M	£18.64 £17.84 £14.95
3 Place 3 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	BG090101 3013 BG090101 3013 BG090101 3013 BG090101 3013	DENNIS EAGLE LIMITED NTM-GB LTD	612.62 69.23
3 Place 3 Place 3 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Errors - minor repairs		PETTY CASH HIDRAR TRUCK & TRALER PARTS NTMGB LTD	6528 6528
3 Place 3 Place	Operations Operations	transport Transport Transport Transport Transport Transport Transport Transport Supplies & Services Capital Financing Capital Financing Employees	Fitters - minor repairs Fitters - minor repairs	RG090101 3013 RG090101 3013 RG090101 3013 RG090101 3013	DENNIS EAGLE LIMITED HIDRAR TRUCK & TRALER PARTS	£436 £238
3 Place 3 Place 3 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	BGBBCCOT 3013 BGBBCCOT 3013 BGBBCCOT 3013 BGBBCCOT 3013 BBGBBCCOT 3013 BBGBBBB 8541 BBGBBBB 8541 BBGBBBB 8541 BBGBBBB 8541 BBGBBBB 1402 BBGBBBBB 1403 BBGBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBB	HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS	-6175:00 -6175:00
3 Place 3 Place	Operations Operations	Supplies & Services Capital Financing	Other Private Contractors Interest Apportionment	BH010101 4967 BH010101 8141	WHTWORTH TOWN COUNCIL KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	£7,987.50 £1,680.00
3 Place 3 Place 3 Place	Operations Operations Operations	Capital Financing Employees Employees	Interest Apportionment Agency Staff - Vacancy cover Agency Staff - Sickness Cover	BH010101 1102 BR010101 1401	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	£1,12030 £325.33 £319.88
3 Place 3 Place	Operations Operations	Employees Employees	Agency Staff - Sickness Cover Agency Staff	BH010101 1401 BH010101 1400	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	6294.03
3 Place 3 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Sickness Cover	BH010101 1402 BR010101 1401	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	£250.00 £269.28 £296.71 £191.10
3 Place 3 Place 3 Place	Operations Operations Operations	Capital Financing Employees Financing Employees Employees Financing Employees Employees Employees Employees Employees	Auchase of Tools or Equipment Agency Staff - Vacancy cover Cleaning Supplies	Selection Sele	PHOTEKT SAFETY SOLUTIONS LTD RAPID RECRUIT LIMITED OPTION HYGENE LIMITED	£161.10 £76.68 613.72 £35.80
3 Place 3 Place	Operations Operations	Supplies & Services Employees Premises Supplies & Services Premises Premises	Protective Clothing Cleaning Supplies	BH010101 2240	PROTEKT SAFETY SOLUTIONS LTD OPTION HYGENE LIMITED	£35.80 £10.85
3 Place 3 Place 3 Place	Operations Operations Operations	Premises Premises Supplier & Continue	Cleaning Supplies Cleaning Supplies Purchase of Train or Cruin	MH010101 2240 RH010101 2240 RH010101 ANN	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	69.62 69.32 66.90
3 Place 3 Place	Operations Operations	Transport Transport	Sweeper Brushes Fitters - minor repairs	BH010101 2240 BH010101 2240 BH010101 400 BH010101 400 BH00110 305 BH00110 305 BH00110 305 BH00110 3013	DANLINE INTERNATIONAL LTD SWEEPWISE LANTED	29.82 29.82 28.32 56.30 2965.05 2466.96 5295.00 2178.02 2162.27
3 Place 3 Place 3 Place	Operations Operations Operations	Transport Transport Transport	fyres - Renewal/Regain Fitters - minor repairs Fitters - minor repairs		JOHNSTON SWEEPERS LIMITED SWEEPWISE LIMITED	1295-00 £178-02 £142-97
1 1 1 1 1 1 1 1 1 1	Comments Commen	Transport Transport	South State of the Control of the Co	BH090199 3013 BH090199 3013	MACH THEFT MANDROOM PROTIECTS ON A STATE OF THE STATE OF	£129.00 £129.00
4 Place 3 Place 3 Place	Operations Operations	transport Transport Transport	#tters - minor repairs Fitters - minor repairs Fitters - minor repairs	BH090199 3013 BH090199 3013	SWEEPWISE LIMITED SWEEPWISE LIMITED	692.83 692.83
3 Place 3 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	BH090199 3013 BH090199 3013	THOMAS HARDIS COMMERCIALS LIMITED GLINUIS REITS COMMERCIALS LIMITED	692.93 695.73 679.01 686.62 655.00
3 Place 3 Place 3 Place	Operations Operations Operations	Fransport Transport Transport	HETers - minor repairs Tyres - Renewal/Regair Tyres - Renewal/Regair	BH090199 3013 BH090199 3055 BH090199 WHS	ROSSENDALE VULCANISING SALES LTD ROSSENDALE VULCANISING SALES LTD	656.60 650,00
3 Place 3 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	BH090199 3013 BH090199 3013	SWEEPWISE LIMTED ELITE HORAULC SERVICES LTD	650.00 647.60 645.00
4 Place 3 Place 3 Place	Operations Operations	transport Transport Transport	rynes - xenewal/Regair Sweeper Brushes Fitters - minor repairs	DEMOCRES (1975)	DANLING INTERNATIONAL LTD SWEEPWISE LIMITED	685.00 636.00 625.00 620.00
3 Place 3 Place	Operations Operations	Transport Transport	Sweeper Brushes Tyres - Renewal/Regain	BH090199 3054 BH090199 3055	DANLINE INTERNATIONAL LTD ROSSENDALE VOLCANISING SALES LTD VINASTON GALES COD	620.00 615.00
4 Place 3 Place 3 Place	Operations Operations	transport Transport Transport	#Eters - minor repairs Fitters - minor repairs Sweeper Brushes	DHOSOTER 3055 DHOSOTER 3013 DHOSOTER 3013 DHOSOTER 3013 DHOSOTER 3054	THORRESHARDS COMMERCIALS LIMITED DANLING INTERNATIONAL LTD	25:04 24:75 20:85 -29:88
3 Place 3 Place	Operations Operations	Transport Supplies & Services	Fitters - minor repairs Other Private Contractors	BACCOCCO 4566 BACCOCCC 4566	JOHNSTON SWEEPERS LIMITED HINDSURN BORDUSH COUNCIL	88.63- 00.0833
3 Place 3 Place 3 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Cemetery Grave Materials Cemetery Grave Materials Cemetery Grave Materials	Description	AGGREGATE INDUSTRIES UK LTD FELDEN FACTORS (BUILDERS MERCHANTS)	8800.00 683.82 8398.80 8302.40 8298.25 8220.57 8301.12 898.20 677.78
3 Place 3 Place	Operations Operations	Supplies & Services Supplies & Services	Cemetery Grave Materials Cemetery Grave Materials	BM020201 4166 BM020201 4166	FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS) MARGUELI G MANO - YO	6279.25 6220.57
4 Place 3 Place 3 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Cemetery Grave Materials Cemetery Grave Materials Cemetery Grave Materials		FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS)	699.20 677.28
3 Place 3 Place	Operations Operations	Supplies & Services Supplies & Services	Cemetery Grave Materials Cemetery Grave Materials	BM020201 4166 BM020201 4166	FELDEN FACTORS (BLALDERS MERCHANTS) FELDEN FACTORS (BLALDERS MERCHANTS)	690.50 636.00 611.38 6191.50 6130.00 626.00 6120.00
4 Place 3 Place 3 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Cemetery Grave Materials Cemetery Grave Materials First Aid Supplies	MM020201 4196 BM020501 4196 BM020101 4195	PECUNITACIONS (BUILDERS MERCHANTS) FEROUS LIMITED RESEYTAYLOR LTD	£11.38 £191.50 £130.00
3 Place 3 Place	Operations	Premises Supplies & Services	Ground Rents First Aid Supplies	BINDOCOOT 4-996 BINDOCOOT 4-99	FELLEN FACTORS (BILLIDERS MERCHANTS) FERROUS LIBERT RESETTATION LITE LANCAMEN COUNTY COUNCY LANCAMEN PRODUCTISTO JURICH MENDERPL MANAGEMENT SERVICES JURICH MENDERS LIBERT SERVICES JURICH MENDERS LI	
a Place 3 Place 3 Place	Operations Operations	Supplies & Services Supplies & Services	Small Insurance Claims Settlement Small Insurance Claims Settlement	BMB60101 4806 BMB60101 4806	ZURCH MUNICIPAL MANAGEMENT SERVICES ZURCH MUNICIPAL MANAGEMENT SERVICES	£1,375.83 £1,000.00 £1,000.00
3 Place 3 Place	Operations	Supplies & Services Supplies & Services	Mowers & Trucks - Repair/Misse Mowers & Trucks - Repair/Misse	BADGOTOT 4015 BADGOTOT 4015	BALMERS GALLTD BALMERS GALLTD	81,000,00 81,000,00 81,000,00 800,38 8801,89 8787,95 8780,26 8847,25 8560,00
3 Place 3 Place 3 Place	Operations Operations Operations	Supplies & Services Supplies & Services Premises	Mowers & Trucks - Repair/Mitce Mowers & Trucks - Repair/Mitce General Repairs	BMDGC101 4015 BMDGC101 4015 BMDGC101 2050	BALMERS GRILTD AS NOOMSTRUCTION LIMITED	1797.95 1790.26 1967.25
3 Place 3 Place	Operations Operations Operations	Supplies & Services Supplies & Services	Other Private Contractors Mowers & Trucks - Fuel	DAMBGOOD 4015 DAMBGOOD 4012 DAMBGOOD 4012 DAMBGOOD 4012 DAMBGOOD 4012 DAMBGOOD 4014 DAMBGOOD 4014 DAMBGOOD 4014 DAMBGOOD 4014 DAMBGOOD 4014	CHOICE CONTRACTORS LTD RESPITATION LTD	£550.00 £538.00
3 Place 3 Place 3 Place	Operations Operations Operations	Supplies & Services Supplies & Services Premires	Other Private Contractors Materials - Direct to Jobs General Repairs	BMDGC101 4967 BMDGC101 4164 BMDGC101 0161	UNOVEE CONTRACTORS LTD MC & M A STEWART HALLAGE LTD A & N CONSTRUCTION LIMITED	£500.00 £500.00 £465.44 £375.00
a Place 3 Place 3 Place	Operations	Second S	Purchase of Tools or Equipment Other Private Contractors	BABBORON 4015 BABBORON 4015 BABBORON 4015 BABBORON 2016 BABBORON 4015 BABBORON 4012 BABBORON 4012 BABBORON 4012 BABBORON 4014	DIALES GATTO BALLES GATTO BA	£360.00 £360.00 £360.00
3 Place 3 Place 3 Place		Supplies & Services Supplies & Services Supplies & Common	Mowers & Trucks - Fuel Trees, Seeds & Plants First Aid Supriller	RANDSCHOOL 4040 RANDSCHOOL 4146 RANDSCHOOL 4146	MALMERS GRILTO LEAGROOK NURSERIES GREEN TECH LIMPEN	£280.00
3 Place 3 Place	Operations Operations Operations Operations Operations	Supplies & Services Supplies & Services	Mowers & Trucks - Repair/Misce Playground Equipment Maintnoe	BADBOTOT 4146 BADBOTOT 4185 BADBOTOT 4015 BADBOTOT 4012 BADBOTOT 4015	EDARROON NURSERIES GREEN-TECH LIMITED DEKLEIGH CHEDOLIPS BALMERS GMLTD	£250.00 £269.75 £258.00 £256.44
3 Place 3 Place 3 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Common	Mowers & Trucks - Repair/Misce Other Horscultural Maserials Moyers & Torris - Renais 1941-1	BMDG0101 4015 BMDG0101 4148 BMDG0101 4148		
a Place 3 Place 3 Place	Operations Operations Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Mowers & Trucks - Repair/Misse	DAMOGRACI 4148 DAMOGRACI 4015 DAMOGRACI 4146 DAMOGRACI 4015	REGISTALOR LTD TREADS THE BAY CLAW LTD BALMERS GMILTD	£192.00 £192.00
3 Place 3 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Hire of Tools or Equipment	BMD60101 4010 BMD60101 4011 BMD60101 4015 BMD60101 4015	BALMERS GMILTO FELDEN/FACTORS (BUILDERS MERCHANTS) BALMERS GMILTO BALMERS GMILTO	2215.00 £192.00 £172.00 £108.31 £108.00 £107.40 £150.00
4 Place 3 Place 3 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	wtowers & mucks - Repair/Misce Mowers & Trucks - Repair/Misce Mowers & Trucks - Repair (Misse	BABBOTOT 4015 BABBOTOT 4015	BALMERS GMILTD DEX LEIGH	
3 Place 3 Place	Operations Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Co.	Trees, Seeds & Plants Mowers & Trucks - Repair/Misce Trees Seeds # ***********************************	DAMOGRACI 4015 DAMOGRACI 4146 DAMOGRACI 4015 DAMOGRACI 4146	J.A.JONES & SONS LTD BALMERS GALLTD CMC PRIDE	£164.00 £163.88 £160.00
4 Place 3 Place 3 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	rrees, seeds & Plants Maintenance of Tools or Equipment Mowers & Trucks - Repair/Mtce	BAMBOROTO 4-98	BALKERS GMILTO DOCKLEGH J.A.JONGS & SOME ITD BALKERS GMILTO CHIC PROSE GMICHON GMICHON GLIBBERY LIMITED BALKERS GMILTO GREGONG GMICHON MICHINERY LIMITED BALKERS GMILTO ROSPITATION OF ITO OPTION HOMERSE LIMITED DOCKLEGH	
3 Place 3 Place 3 Place	Operations Operations Operations Operations Operations	Supplies & Services Premises Supplies & Continue	Other Horticultural Materials Cleaning Supplies Maintenance of Tools or Communication	DAMBGCF01 4015 DAMBGCF01 4148 DAMBGCF01 2240 DAMBGCF01 4012	NEWTONIOR LTD OPTION HIGENE LEWTED DEX LEIGH	£130.00 £127.00 £115.68 £109.50
2 Flore 3 Flore 4 Flore 5 Flore 5 Flore 6 Flore 6 Flore 7 Flor	Operations Operations Operations	Supplier & Services Premions Supplier & Services Supplier & Services Supplier & Services Supplier & Services Supplier & Services	Grown March (1997) and the control of the control o	BMDECHO1 4012 BMDECHO1 4012 BMDECHO1 4015 BMDECHO1 4016 BMDECHO1 4146 BMDECHO1 4146	DEVICES OF THE PROPERTY OF T	£109.50 £107.29 £109.50 £100.80 £100.00
3 Place 3 Place	Operations Operations	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants	BMDG0101 4146 BMDG0101 4146	J A JONES & SONS LTD NOREDISE EDISLE ROSSENDALE	£100.80 £100.00

3 Place 3 Place 3 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Anches of Test on Gregories Anches on	BMB60101 4010 BMB60101 4015 BMB60101 4146 BMB60101 4015 BMB60101 4015 BMB60101 4020	RLETCHERS HARDWARE LIMITED BUCKHURST PLANT HIRE LIMITED BALMERS GMLTD	696.00 696.00
3 Place 3 Place 3 Place 3 Place 3 Place 3 Place 3 Place 3 Place 3 Place	Opportuni	Supplies & Services Prentices Prentices	Trees, Seeds & Plants Mowers & Trucks - Repair/Misce Mowers & Trucks - Fuel	DAMSOTO1 4146 DAMSOTO1 4015 DAMSOTO1 4020	J A JONES & SONS LTD BALMERS GMLTD LIMELIGHT SIGNS LTD	296.00 299.69 288.00 285.13 280.85 289.68 280.00 253.70 253.29 253.29 253.20 251.06 289.24
3 Place 3 Place	Operations Operations	Supplies & Services Supplies & Services	Mowers & Trucks - Repair/Mitce Trees, Seeds & Plants	BMBG0001 4000 BMBG0001 4015 BMBG0001 4146 BMBG0001 4010	BALMERS GMUTD J.A.JONES & SONS LTD DROTTENT SACETY SOLUTIONS LTD	669.48 660.00
3 Place	Operations Operations Operations	Supplies & Services Supplies & Services Premises	Purchase of Tools or Equipment Trees, Seeds & Plants Cleaning Supplies	BANDOCTOT 4015 BANDOCTOT 4016 BANDOCTOT 4016 BANDOCTOT 4016 BANDOCTOT 4010 BANDOCTOT 4010 BANDOCTOT 4010 BANDOCTOT 4012 BANDOCTOT 4012 BANDOCTOT 4015 BANDOCTOT 4015 BANDOCTOT 4015 BANDOCTOT 4015 BANDOCTOT 4015	JAJONES & SONS LTD OPTION HIGGENE LIMITED	653.28 652.80
3 Place 3 Place 3 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Maintenance of Tools or Equipment Maintenance of Tools or Equipment	BM060101 4012 BM060101 4012	OPTION HIGGINE LIMITED DEX LEIGH DEX LEIGH	651.06 649.04 649.04
3 Place 3 Place 2 Place 3 Place 3 Place 2 Place 3 Place 3 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premiors Supplies & Services Premiors Supplies & Services	Graning Supplies Mowers & Trucks - Repair/Misce	RMB60101 2240 RMB60101 4015 RMB60101 2240	OPTION HIGGINE LIMITED FLETCHERS HARDWARE LIMITED	619.49 614.93 613.72 612.00
3 Place	Operations Operations Operations	Premises Supplies & Services Supplies & Services	Cleaning Supplies Trees, Seeds & Plants Trees, Seeds & Plants	BMD60101 4146 BMD60101 4146	JAJONES & SONG LTD JAJONES & SONG LTD	612.00 612.00
3 Place 3 Place 2 Place 3 Place 3 Place 2 Place 3 Place 3 Place	Operations Operations	Supplies & Services Premises	Cleaning Supplies First Aid Supplies Trace Seets & Brans	March Marc	OPTION HIGGINE LIMITED GREEN-TECH LIMITED LA MARCO & GOING LTD	610.00 610.00 610.00
3 Place 3 Place	Operations Operations	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants	BMDG0101 4146 BMDG0101 4146	JAJONES & SONS LTD JAJONES & SONS LTD	
3 Place 3 Place 2 Place	Operations Operations	Supplies & Services Premises Supplies & Services	Trees, Seeds & Plants Cleaning Supplies Trees Seeds & Blants	BM060101 4146 BM060101 4146 BM060101 2240 BM060101 4146	J A JONES & SONS LTD OPTION HISSENE LIMITED J A JONES & SONS LTD	630.60 631.50 630.54 628.80
3 Place 3 Place 3 Place	Operations Operations	aggine i Services Supplie il Services Premises Supplie il Services Premises Supplie il Services Premises Supplie il Services Premises	Cleaning Supplies Trees, Seeds & Plants	BM060101 4146 BM060101 2240 BM060101 4146 BM060101 2240	OPTION HIGGINE LIMITED J.A.JONES & SONG LTD	£26.54 £27.12 £25.65 £25.54 £25.20
3 Place 3 Place 3 Place 3 Place 3 Place 3 Place 3 Place 3 Place 3 Place	Operations Operations	Premises Supplies & Services	Cleaning Supplies Trees, Seeds & Plants	BM560101 2240 BM560101 4146 BM560101 1240	OPTION HIGGINE LIMITED JA JONES & SONS LTD OPTION HIGGINE LIMITED	£25.54 £25.20
3 Place 3 Place	Operations Operations	Premises Supplies & Services	Cleaning Supplies Mowers & Trucks - Repair/Misse	BM560101 2240 BM560101 2240 BM560101 4015	OPTION HIGGINE LIMITED BALMERS GINLTD	622.80 621.30 620.40
3 Place 3 Place 3 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	BMDG0001 4146 BMDG0001 4146 BMDG0001 4146 BMDG0001 4146	JAJONES & SONE LTD JAJONES & SONE LTD JAJONES & SONE LTD	220.40 220.25 219.20 217.70 216.50 216.50 216.72 214.86 214.40 214.50 212.10 213.70 213.70 213.70
3 Place 3 Place	Operations Operations	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants	DAMBGOTO1 4146 DAMBGOTO1 4146	JAJONES & SONS LTD JAJONES & SONS LTD	£17.70 £16.50
2 Place 2 Place 2 Place 2 Place 2 Place 2 Place 2 Place 2 Place	Operations Operations	Supplies & Services Premios Premios Supplies & Services Premios Supplies & Services	Cleaning Supplies Cleaning Supplies	BM060101 4146 BM060101 2240 BM060101 2240 BM060101 4010	OPTION HIGGINE LIMITED OPTION HIGGINE LIMITED	£16.72 £14.86
	Operations Operations Operations	Supplies & Services Premises Supplies & Services	Punchase of Tools or Equipment Cleaning Supplies Mouers & Trucks - Sensis Notes	BM060101 4010 BM060101 2240 BM060101 4015	PELDEN FACTORS (BUILDERS MERCHANTS) OPTION HIGGINE LIMITED DU MEDS CAN TO	£14.40 £14.16 £19.20
3 Place 3 Place 3 Place 3 Place	Operations Operations	Supplies & Services Premises	Playground Equipment Maintnoe Geaning Supplies	BMBG0001 2240 BMBG0001 4015 BMBG0001 4022 BMBG0001 2240	FLETCHERS HARDWARE LIMITED OPTION HIGGINE LIMITED	£12.10 £11.10
3 Place 3 Place 2 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Other Horticultural Materials Mowers & Trucks - Fuel Mowers & Trucks - Sensis Datos	BM060101 4148 BM060101 4020 BM060101 4015 BM060101 2240	RESYTAYLOR LTD FLETCHERS HARDWARE LIMITED BALMERS GMLTD	£10.75 £10.50 £10.20 £10.27
3 Place 3 Place 3 Place 3 Place 3 Place	Operations Operations	Premises Premises	Cleaning Supplies Cleaning Supplies	BM560101 2240 BM560101 2240	OPTION HIGGINE LIMITED OPTION HIGGINE LIMITED	\$10.07 06.93
3 Place 3 Place	Operations Operations	Supplies & Services Supplies & Services	Punchase of Tools or Equipment Mowers & Trucks - Fuel	BMBG001 2240 BMBG001 2240 BMBG001 4010 BMBG001 4020	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	69:30 69:36 69:39 69:32 68:16
3 Place 3 Place 3 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Mowers & Trucks - Repair/Mitce Purchase of Tools or Equipment Mowers & Trucks - Beneit Mitce	BMBG0001 4015 BMBG0001 4010 BMBG0001 4015 BMBG0001 4154	BALMERS GMUTD BUCHHURST PLANT HIRE LIMITED BALMERS GMUTD	68.00 68.00
3 Place 3 Place 3 Place 3 Place 3 Place 3 Place 3 Place 3 Place 3 Place	Operations Operations	Supplies & Services Supplies & Services	Materials - Seats & Benches Mowers & Trucks - Fuel	DIMDECTOT 4154 DIMDECTOT 4020	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	£8:00 £8:00 £7:73 £7:54 £7:08 £6:32 £6:20 £5:17 £4:88 £4:50 £3:00
3 Place 3 Place	Operations Operations	Premises Supplies & Services	Cleaning Supplies Playground Equipment Maintnoe	BMBG0001 4020 BMBG0001 4020 BMBG0001 4020 BMBG0001 4022	OPTION HIGGINE LIMITED FLETCHERS HARDWARE LIMITED	86.92 86.20
3 Place 3 Place	Operations Operations	Premises Supplies & Services	Cleaning Supplies Purchase of Tools or Equipment	BM560101 2240 BM560101 4010	OPTION HIGGINE LIMITED FLETCHERS HARDWARE LIMITED	65.17 64.68
3 Place 3 Place 3 Place 3 Place 3 Place 3 Place 3 Place 3 Place 3 Place	Operations Operations	Supplies & Services Supplies & Services	Mowers & Trucks - Repair/Misce Playground Equipment Maintnon	BMB60101 2240 BMB60101 4010 BMB60101 4146 BMB60101 4015 BMB60101 4032	BALMERS GMLTD K SUPPLES	£3.60 £3.00
3 Place 3 Place 3 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	BMBG001 4146 BMBG001 4146 BMBG001 4146 BMBG001 2050	JAJONES & SONG LTD JAJONES & SONG LTD JAJONES & SONG LTD	£1.80 £1.80 £1.80
3 Place 3 Place 3 Place 3 Place 3 Place 3 Place 3 Place 3 Place 3 Place 3 Place	Operations Operations	Transport Transport	Fuel Fitters - minor repairs	BM560001 3050 BM560001 3013	MARKET STREET SERVICE STATION WARDS OF BURNLEY LTD	£1.00 £1.00 £560.51 £295.00 £160.00 £137.52 £60.39 £17.29 £16.22 £8.66 £8.64 £8.54
3 Place 3 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	BM060001 2055 BM060001 2013 BM060001 2013	BALMERS GMLTD WING TRALERS LTD	£137.52 658.39
3 Place 3 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fuel	BM060001 2013 BM060001 2060 BM060001 2013 BM060001 2013	HIDRAR TRUCK & TRALER PARTS MARKET STREET SERVICE STATION UND DATE OF WAY A TOWN CO. DAD TO	£17.09 £16.22 £9.86
3 Place 3 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	BM060001 3013 BM060001 3013	HIDRAR TRUCK & TRALER PARTS PETTY CASH	68.84 68.34
3 Place 3 Place 3 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Erters - minor repairs	BM060001 2013 BM060001 2013 BM060001 2013	PETTY CASH LEYLAND AUTO LTD HIDRAR TRUCK & TRALER PARTS	£834 £600 £4.59
3 Place 3 Business	Operations Suilding Control	Transport Premises	Fitters - minor repairs Street Nameplates	BM560001 3013 DB010001 2285	HIDRAR TRUCK & TRALER PARTS MAN STREET SIGNS LIMITED	
3 Business 3 Business 3 Business	Building Control Building Control Planning Services	Premises Premises Supplies & Services	Street Nameplates Street Nameplates Central Photocopying Recharges b/w	DB010301 2286 DC010101 4311	HERITAGE SPECIALIST SERVICES & TSMST.WORK VICKERS BUSINESS SYSTEMS LTD	£10.32 £665.24
3 Pice 1 Pice 2 P	Opportune Opport	Supplies & Services Fraging & Common Supplies & Services Fraging & Services Fragi	Characteristics of Security (Characteristics	SEASON S	ACCIDENT AND	2488.40 2388.00 510.02 2886.38 2386.00 2306.00 2486.00 2486.00 2111.69 250.00 2
3 Business 3 Business	Planning Services Planning Services	Supplies & Services Transport	Scanning Documents Hire of Vehicles & Plant	DC010101 4302 DC010101 3200	CLEAR ARCHIVE STORAGE LTD JW CHURNISDE & SONLTD	£148.00 £130.00
3 Business 3 Business	Planning Services Planning Services	Supplies & Services Supplies & Services	Statutory Notices Computer Software - Implement/Training	DC010101 4302 DC0101011 3000 DC0101011 4563 DC0101011 4563 DC0101011 4561 DC0101011 4561 DC0101011 4561 DC0101011 4561 DC0101011 4561	MEN MEDIA LTD NORTHGATE INFORMATION SOLUTIONS LIK LTD OF SURDLESS LAMTED	£111.69 £109.20
3 Business 3 Business	Planning Services Planning Services	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Computer Equipment - Purchase	DC010101 4010 DC010101 4561	PETTY CASH QC SUPPLIES LIMITED	659.00 641.52
3 Business 3 Business 3 Business	Planning Services Planning Services Planning Services	Supplies & Services Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Equipment - Purchase Computer Equipment - Burchase	DC010101 4561 DC010101 4561 DC010101 4561	OC SUPPLES LIMITED OC SUPPLES LIMITED OC SUPPLES LIMITED	661.52 661.52 661.52
3 Business 3 Business	Planning Services Planning Services	Supplies & Services Supplies & Services	Stationery Professional Services	DC010101 4561 DC010101 4560 DC000101 4560 DC000101 4660	PETTY CASH JOHN GRAMSHAW & AGSOCIATES	22,215.00 22,215.00 22,215.00 2374.50 211.35 25.00 25.00 24.50 24.50 24.00
3 Business 3 Business 3 Business	Planning Services Planning Services Planning Services	Supplies & Services Supplies & Services Transport	Other Private Contractors Purchase of Tools or Equipment Car Parking Fees - Staff	DC000101 4010 DC000101 3000	PETTY CASH PETTY CASH	£11.85 £5.00
3 Business 3 Business	Planning Services Planning Services	Transport Transport	Car Parking Fees - Staff Staff Bus Fares	DC000101 2000 DC000101 2000 DC000101 2101 DC000101 2000	PETTY CASH PETTY CASH DETTY CASH	£5.00 £4.50 £4.00
3 Business 3 Business	Planning Services Planning Services Planning Services	Supplies & Services Supplies & Services	Postages Refreshments	DC000101 4500 DC000101 4000 DC000101 4000 DE010101 4012	PETTY CASH PETTY CASH	C166
3 Business 3 Place 3 Bloce	Planning Services Regeneration Reserveration	Transport Supplies & Services	Stationery Copier/Printer Paper Grainman	DC000101 4500 DC000101 4000 DC000101 4300 DE310001 4330 DE310001 4330 DE310001 4330 DE310001 4330 DE310001 4420 DE350001 4425	FORT TO AN OFFI TO AN	\$268 \$254 \$054 \$11.00 \$4.99 \$4.99 \$2.38 \$41000 \$19,0688 \$20000 \$20020 \$19,0688
3 Place 3 Place	Regeneration Regeneration	Supplies & Services Supplies & Services	Stationery Stationery	DE010001 4330 DE010001 4330 DE010001 4330 DE010001 4420	VES2 SOLUTIONS VES2 SOLUTIONS	£4.19 £3.38
3 Place 3 Place	Regeneration Regeneration	Supplies & Services Supplies & Services	Professional Fees Professional Artwork	DE010901 4420 DE050101 4425 DE050101 4930	ST VINCENT'S HOUSING ASSOCIATION LANCASHRE COUNTY COUNCIL OTHER WILLIAMSON ENTERPRISES	£410.00 £19,396.88
2 Pisca 2 Pisca 3 Pisca 3 Pisca 3 Pisca 4 Pisca 3 Pisca 4 Copports 5 Copports 6 Copports 6 Copports 7 Copports	Regeneration Regeneration	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Premiors Premiors Premiors Premiors Premiors Premiors Premiors Premiors	Anderson Articles Anderson Agent Control March March Spelm March March March Spelm March Mar	DESCROOT 4625 DESSCROOT 4810 DESSCROOT 4810 DESSCROOT 4810 DESSCROOT 4810 DESSCROOT 2150 DESTROOT 2240 DESTROOT 2240 DESTROOT 2240 DESTROOT 2240 DESTROOT 2240	PORTABLE CONVENIENCES LTD CLIVE WILLIAMSON ENTERPRISES	£203.70 £166.00
3 Corporate 3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Water - Metered Supplies Cleaning Supplies General Renain	DF010101 2150 DF010101 2260 DF010101 2050 DF010101 2260	UNITED UTILITIES WATER PLC OPTION HIGGENE LIMITED GLASSLASTERS	216600 21,365.13 2106.50 290.00 650.90 650.90
3 Corporate 3 Corporate	Finance & Property Finance & Property	Premises Premises	Cleaning Supplies Cleaning Supplies	DF010101 2240 DF010101 2240	OPTION HIGGINE LIMITED OPTION HIGGINE LIMITED	663:80 650:80
3 Corporate 3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises Premises	General Repairs Cleaning Supplies Cleaning Supplies	CF191612 CF266 CF291612 C	AS N CONSTRUCTION LIMITED OPTION HIGGINE LIMITED OPTION HIGGINE LIMITED	£80.85 £26.12 £25.56 £24.70 £22.80 £16.10 £2.30 £766.46
3 Corporate 3 Corporate	Finance & Property Finance & Property		General Repairs Cleaning Supplies	DF010101 2060 DF010101 2240	A & N CONSTRUCTION LIMITED OPTION HIGGENE LIMITED	624.70 622.80
3 Corporate 3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises Premises	General Repairs General Repairs General Repairs	DF010101 2050 DF010102 2050 DF010103 2050	KITCHENER 2000 LIMITED AS IN CONSTRUCTION LIMITED	£230 £256.46
3 Corporate 3 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	DF010103 2050 DF010103 2050 DF010103 2050 DF010103 2050	SPARTALTD As N CONSTRUCTION LIMITED	£304.00 £257.15 £204.00 £169.55 £17.25
3 Corporate 3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises Premises	General Repairs General Repairs General Repairs	DF010103 2050 DF010103 2050 DF010103 2050	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED NET VIEWER SYNCH BATED	£163.55
3 Corporate 3 Corporate	Finance & Property Finance & Property	Premises Premises Premises	General Repairs Water - Metered Supplies	DF010103 2050 DF010204 2150 d010301 2050	A & N CONSTRUCTION LIMITED UNITED UTILITIES WATER PLC	-6267.15 6200.32 6306.00
3 Corporate 3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs Aniloso (Cantrol May/Controls	diorecco 2050 diorecco 2050 diorecco 2221	A & N CONSTRUCTION LIMITED F & S FACILITIES LTD BRITISH GAS SERVICES (COMMERCIAL) LTD	£366.00 £1,660.00 £369.18
3 Corporate 3 Corporate	Finance & Property Finance & Property	Premises Premises Premises Premises	General Repairs Boilers/Central Htg/Controls	dibriosci 2050 dibriosci 2221 dibriosci 2050 dibriosci 2221 dibriosci 2240 dibriosci 2050 DiFortisci 2050	KITCHENER 2000 LIMITED BRITISH GAS SERVICES (COMMERCIAL) LTD	£1,660.00 £2561.18 £206.05 £110.50 £54.30 £22.79 £42.11 £60.00 £54.05 £66.00 £54.05 £66.00
3 Corporate 3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Cleaning Supplies Cleaning Supplies General Repairs	d0x0002 2240 d0x0002 2240 d0x0002 2050 DF010803 2226	OPTION HIGGINE LIMITED AS N CONSTRUCTION LIMITED	636.79 624.70
3 Corporate 3 Corporate	Finance & Property Finance & Property	Premises Premises Supplies & Services	Burglar Alarms & Security Systems Sottled Water		CHUSE FRE & SECURITY LTD PRESSURE COOLERS LIMITED	£493.11 £60.00
3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Premioes Premioes Premioes	Telephones - Line Rentals Sollers/Central Htg/Controls	DF010903 2050 DF010903 4511 DF010401 2221	DASY COMMUNICATIONS LTD BRITISH GAS SERVICES (COMMERCIAL) LTD	645.00 696.99
3 Corporate 3 Corporate	Finance & Property Finance & Property	Premises Premises	Bollers/Central Htg/Controls General Repairs	DF010601 2221 DF010601 2050	BRITISH GAS SERVICES (COMMERCIAL) LTD KITCHENER 2000 LIMITED	
3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	DF010401 2050 DF010402 2050 DF010402 2050 DF010403 2050	KITCHENER 2000 LIMITED KITCHENER 2000 LIMITED	£10.35 £11.05 £14.95 £10.35 £568.95
	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Burglar Alarms & Security Systems General Repairs General Repairs	DF010406 2050	CHARGE FIRE & SECURITY LTD PICKERING & MOLLOY LIMITED DOWNERING & MOLLOY LIMITED	£548.95 £265.00 £267.50 £17.25
3 Corporate 3 Corporate	Finance & Property Finance & Property	Premises	General Repairs Water - Metered Supplies	DF010406 2050 DF010406 2050 DF010501 2150	POCESSES A RALLOUT MEETS OFFICIAL STATE OF THE STATE OF T	£17.25 £20.38
3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	Boilers/Central Htg/Controls General Repairs	DF018601 2150 attriction 2050	BRITISH GAS SERVICES (COMMERCIAL) LTD A& N CONSTRUCTION LIMITED	217.25 £20.38 £450.00 £137.64 £2,94.80 £2,913.00 £548.35 £120.00 £85.00
3 Corporate 3 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs Burglar Alarms & Security Systems	DF010505 2050 DF010505 2226	A & N CONSTRUCTION LIMITED CHURR FIRE & SECURITY LTD	62,813.00 6548.95
3 Corporate 3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Premios	General Repairs Boilers/Central Htg/Controls Water - Metered Supplies	DF010505 2226 DF010505 2050 DF010505 2221 DF010505 2230 DF010505 2050 DF010505 2050 DF010507 2050	BRITISH GAS SERVICES (COMMERCIAL) LTD UNITED UTILITIES WATER PLC	695:00 629:14
3 Corporate 3 Corporate 3 Corporate 3 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	DF010505 2050 DF010505 2050	AS N CONSTRUCTION LIMITED	629.14 620.70 619.60 6542.85
3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs General Repairs	d011001 2050 DF02001 2050	KITCHENER 2000 LIMITED A& N CONSTRUCTION LIMITED	692.80 £459.55 £53.00 £18.40
3 Corporate 3 Corporate	Finance & Property Finance & Property	Premises	General Repairs General Repairs	DF020301 2050 DF020502 2050 DF020502 2050 DF020502 2050	PICKERING & MOLLOY LIMITED KITCHENER 2000 LIMITED	£18.40
3 Corporate 3 Corporate 3 Corporate 3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	General Repairs Water - Metered Supplies	DE000604 9050	KTCHENER 2000 LIMITED UNITED UTILITIES WATER PLC	62.70 663.25 658.74 6365.24 6260.02
3 Corporate 3 Corporate	Finance & Property Finance & Property	Premios Premios Premios Premios Premios	Legionalia inspections Legionalia inspections	DF020504 2150 DF020701 2062 DF020701 2062 DF020701 2152	HERTEL UK LTD HERTEL UK LTD	236524 236022 277424
3 Corporate 3 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	DF030101 2050 DF030101 2050 DF030101 4201 DF030101 4511	A & N CONSTRUCTION LIMITED	£187.80 £180.00
3 Corporate 3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Dramines	Rottled Water Telephones - Line Rentals Water - Materned Conniller	DF030101 4511 DF030101 4511 DF030101 2150	PRESSURE COOLERS LIMITED NODEALTD UNITED UTILITIES WATER PLC	
3 Corporate 3 Corporate 3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Premiose Premiose Supplies & Services Supplies & Services Premiose Premiose Premiose Premiose Premiose	General Repairs Burglar Alarms & Security Systems Window Classics /	DeCadents 2550	PROSUME COOLERS LIMITED ROCKETTD LIMITED WITTER PLC GUMBLATTERS WAY COMMITTE SERVICE LTD UNITED WITTER SERVICE PLC LIMITED WITTER SERVICE PLC LIMITED WITTER SERVICE PLC LIMITED WITTER SERVICE PLC LIMITED WITTER SERVICE PLC PROMOTER A LIMITED WITTED WITTER SERVICE PLC WATCH SERVICE PLC WATC	£115.44 £90.00 £70.00 £60.00
3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	Water - Metered Supplies Lifts and Elevators - Reg/Mtoe	DF030101 2150 DF030101 2227 DF030101 2050	UNITED UTILITIES WATER PLC E A FOULDS LTD	658.19 652.50 -6648.00
3 Corporate 3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs Water - Metered Supplies Fire Extinguishers	DF030101 2050 DF030102 2150 DF030103 2225	AN HICKNESS WATER PLC AUTOMATIC ALARMS LTD	
3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs Water - Managed Committee	DF030103 2225 DF030103 2050 DF030103 2050 DF030103 2150	A A N CONSTRUCTION LIMITED PICKERING & MOLLOY LIMITED UNITED UTILITIES WATER ON P	691.93 693.50 695.00 664.77
3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	General Repairs Rect/Hire Of Fremixes	DF030103 2050 DF030106 2111	PERSONNA A MOLLOY UMBED UMBED URINES WATER PLC PCKERNG A MOLLOY LIMITED HURSTWOOD PROPERTES (R) LIMITED WITCHEMER 2000 LIMITED NODER LTD	86.37 62,800.00
3 Corporate 3 Corporate	Finance & Property Finance & Property	Premises Supplies & Services	General Repairs Telephones - Line Rentals	DF030106 2050 DF030401 4511	NODEALTD	£151.96
1 Common	September 19	Premises	General Genera	PROSetto 2000 PROSetto 2000 PROSetto 2000 PROSetto 2000 PROSetto 2011 PROSetto 4511 PROSetto 4501 PROSetto 4501 PROSetto 2000	NODER LTD PRESSURE COOLERS LIMITED A A NCONSTRUCTION LIMITED LINITED LITLINES WATER PLC BISC CLEANING A SUPPORT SERVICES A A NCONSTRUCTION LIMITED	86.37 82,800.00 855.20 8151.96 8120.00 81177 880.41
3 Corporate 3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Cleaning Supplies General Repairs Fire Extinguishers	DF030401 2240 DF030401 2050 DF030401 22 ⁹⁶	ORDER JACKES OWNERS ACCOUNTS OF THE STATE OF	660.41 662.70 £19.09
3 Corporate 3 Corporate	Finance & Property Finance & Property	Premises Premises	Fire Extinguishers Cleaning Supplies	DF030401 2225 DF030401 2240	PENNING FIRE & SAFETY LTD OPTION HYGIENE LIMITED	£19.00 £14.45
3 Corporate 3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	DF040101 2050 DF040101 2050 DF040101 2050	NORMANHEL FABRICATIONS GLMBLAGTERS GLMBLAGTERS	£715.00 £715.00
3 Corporate 3 Corporate	Finance & Property Finance & Property	Premions Premions Premions Premions Premions Premions Premions Supplies & Services Premions Premions Premions Premions	External Printing General Repairs	DF000e01 2050 DF000e01 225 DF000e01 225 DF000e01 225 DF000e01 226 DF000e01 2050 DF040101 2050 DF040101 2050 DF040101 2050 DF040101 2050 DF060101 2050 DF060101 2050 DF060101 2050 DF060101 2050 DF060101 2050 DF060101 2050	ASM TRADE (UK) LTD CPC PLC	£19.20 £19.00 £19.00 £14.45 £360.00 £715.00 £490.00 £301.88 £29.16 £5.85 £198.20
3 Corporate 3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs Saternal Site Works	DF070101 2050 DF070101 2050 DF080101 2056	AS N CONSTRUCTION LIMITED AS N CONSTRUCTION LIMITED	£5.95 £188.70 £69.05
3 Corporate 3 Corporate	Finance & Property Finance & Property	Premises Premises	Graning Supplies Water Rate & gen Svoe Chg	DF080101 2240 DF080101 2152 DF080101 2226 DF080101 2226	MHC CLEANING & SUPPORT SERVICES UNITED UTILITIES WATER PLC	£1,602.47 £983.85 £395.00 £395.00
s Corporate 3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Premises Supplies & Services	magar Asams & Security Systems Burgiar Alarms & Security Systems Computer Equipment - Maintenance	DF090101 2226 DF090101 4670	KEY CONTROL SERVICES LTD EVERTECH SOLUTIONS LTD	£395.00 £392.00
3 Corporate 3 Corporate	Finance & Property Finance & Property	Premises Pre	Miscellaneous Licences General Repairs	DF090101 4570 DF090101 4843 DF090101 2050 DF090101 2050 DF090101 2227	TVLICENSING E A FOULDS LTD	£292.00 £145.50 £120.90 £100.00
A Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	ueres at Repairs Lifts and Elevators - Rep/Misse Cleaning Supplies	DF090101 2227 DF090101 2240	E A FOULDS LTD SYSTEMHYSISNE LTD	
3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Premises Premises	Computer Equipment - Maintenance Cleaning Supplies Window Cleaning /	DF060101 2240 DF060101 4570 DF060101 2240 DF060101 2241	SANDICOOT LTD SYSTEMHISSING LTD GLASS ACTEDS	665.50 665.50
3 Corporate 3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services	Food Purchases for Re-sale Food Purchases for Re-sale	DF090101 2241 DF090101 4203 DF090101 4203 DF090101 4200 DF090101 2240	GAME ATTERS JA W BRACEWELL JI AW BRACEWELL VIHIBELEY - PETTY CASH SYSTEMHYGENE LTD	
3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Premios Supplies P. Comb	Refreshments Cleaning Supplies Tallerhones - Line Franch	DF090101 4200 DF090101 2240 DF090101 4511	VIHNOLEY-PETTY CASH	629:00 626:71 622:66 617:85
3 Corporate	Finance & Property Finance & Property	Premises Premises	Oraning Supplies Oraning Supplies	DF090101 2240 DF090101 2240	STREAMSTRANGE TO CHESS LTD SYSTEMHYSISHE LTD SYSTEMHYSISHE LTD SYSTEMHYSISHE LTD HORTHERN HOUSING CONSORTIUM LTD HORTHERN HOUSING CONSORTIUM LTD	£11.10 £11.10
3 Corporate 3 Place	Finance & Property Regeneration	Premises Supplies & Services	Burglar Alarms & Security Systems General Subscriptions	DF090101 2240 DF090101 2240 DF090101 2226 DH010101 4780 DH010101 4780	KEY CONTROL SERVICES LTD NORTHERN HOUSING CONSCRITUM/LTD CUM	£395.00
3 Place 3 Place 3 Place	regeneration Regeneration Regeneration	auggmen & Services Supplies & Services Supplies & Services	numicional services Stationery Copier/Printer Paper	DH010101 4480 DH010101 4330 DH010101 4312	VESS SOLUTIONS BILLIOTT BANTER & CO LTD	621.63 631.10
Corporate Corpor	Regeneration Regeneration	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Contact Release Burns	DH000101 4000 DH000101 4000 DH000101 4012 EA010101 4801	REMINISTRATURE ACOUNT VESS SOLUTIONS ELECTRANTICA ACOUNT OC SUPPLES LIERTED OC SUPPLES LIERTED ELECTRANTICA ACOUNT ELECTRANTICA ACOUNT ALTERNATIVE ACOUNT ALTERNATIVE ACOUNT ALTERNATIVE ALTER	£11.50 £31.50 £315.00 £885.00 £95.00 £21.63 £31.50 £53.64 £31.50 £53.64 £31.50
3 Place 3 Place	Customer Services & S-Gover Customer Services & S-Gover	Supplies & Services Supplies & Services	Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges	EA010101 4801 EA010101 4801		65.00
3 Place 3 Place 3 Place	Customer Services & S-Gover Customer Services & S-Gover Customer Services & S-G	Supplies & Services Supplies & Services Supplies & Services	saunts Fees Suilitts Fees Suilitts Fees	EACH00001 4801	ROSSENDALES LTD ROSSENDALES LTD ROSSENDALES LTD ROSSENDALES LTD	£7,403.76 £160.00 £30.00 -£30.00
3 Place 3 Place	Customer Services & S-Gover Customer Services & S-Gover	Supplies & Services Supplies & Services	Build's Fees Build's Fees	EA010201 4971 EA010201 4971	ROSSENDALES LTD ROSSENDALES LTD	
3 Place 3 Place 3 Place	Customer Services & S-Gover Customer Services & S-Gover Customer Services & S-G	Supplies & Services Supplies & Services Supplies & Services	ueon/Credit Card Collection Charges Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges	EA000101 4801 EA000101 4801 EA000101 4894	ROSSENDALES LTD ALDAYACT LIMITED ALDAYACT LIMITED ALDAYACT LIMITED	£1,690.10 £60.01
3 Place 3 Place	Customer Services & C.Couer Customer Services & C.Couer	Supplies & Services Supplies & Services	Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges	EA000101 4801 EA000101 4801	ALIPAYNET LIMITED ALIPAYNET LIMITED	
3 Place 3 Place 3 Place	Customer Services & E-Couer Customer Services & E-Gover Customer Service - * * * *	Supplies & Services Supplies & Services Employees	Telephones - Line Rentals Partnership Contracts External Training Course See	EA000101 4801 E8010901 4511 EE010101 4869 EF010102 1602	ALLPHYNET LIMITED ALLPHYNET LIMITED ALLPHYNET LIMITED NODEL LTD CAPITA BLISHESS SERVICES LTD PRISTON CITY COUNCE	£151.96 £115,727.00 £101.24
3 Place 3 Place	Customer Services & S-Gover Customer Services & S-Gover	Supplies & Services Transport	Other Private Contractors Fuel	EF010101 4888 EF010102 1602 EF010101 2050 EF010701 2014	PREMER SHREDDING LIMITED SHELL UK OF PRODUCTS LTD DOSCENDALE TO ANDROVEY TO	£100.00 2668.04
3 Place 3 Place 3 Place	Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover	transport Transport Transport	HETERS - minor requirs Fitters - minor requirs Fitters - minor requirs	EF010701 3014 EF010701 3014 EF010701 3014 EF010701 4515 EF010701 4810	CAPTA RESISTED SERVICES LTD PRESSTON CITY COUNTS. PRESSTON CITY COUNTS. PRESSTON CITY COUNTS. RESILL UK OLD PRODUCTIS LTD ROSSENDALT TRANSPORT LTD	1907.50 196.67 196.67
3 Place 3 Place	Customer Services & 5-Gover Customer Services & 5-Gover Customer Services & 5-Gover	Supplies & Services Supplies & Services	Mobile Phones Miscellaneous Expenses Graficoses	EF010701 4515 EF010701 4910 EF010701 4330	ORANGE PCS KITCHENER 2000 LIMITED YESS SOLUTIONS	25645 2550 6 2551 66 2115,727.00 2101.21 2500.00 2460.04 2507.50 08647 08647 02000 01486 2725
3 Place 5 Place 6 Place 6 Place 6 Place 7 Plac	Transach Registry Francis & Fregistry Fregist	supplies & Services Supplies & Services Supplies & Services	Control Springs Contro	Section	PETTY CASH	67.01 65.98 60.29 -65.33 6466.00
3 Place 3 Place	Customer Services & S-Gover Customer Services & S-Gover	Supplies & Services Supplies & Services	Stationery Mobile Phones Professional Fees	EF010701 4515 EF010901 4420	ORANGE PCS MD ROSSENDALE CREDIT UNION	-65.33 £456.00

3 0	poporate proposate proposa	Finance & Poperty	Supplier & Services	Audit Commission Charges Audit Commission Charges Audit Commission Charges Audit Compile Audit Compile Audit Compile Audit Compile Audit Commission Charges Audit Compile Audi	FARSTON 4227 FARSTON 4020 FARSTON 4000 FARSTON 4000 FARSTON 4027 FARSTON 4027 FARSTON 4027 FARSTON 4020 FARSTON 4000	GONT THORNTONIALLP AND COMMISSION AND COMMISSION MINISTER CONTINUES MINISTER MINISTE	£15,060.25 £6,120.00 £1,997.40 £1,994.35 £1,100.00 £890.00 £878.69
3 0	orporate orporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Bank Charges Audit Commission Charges	FA010101 4800 FA010101 4427	NATIVEST PLC - aic charges ALDIT COMMISSION	£1,994.35 £1,100.00
3 0	orporate orporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Audit Commission Charges Audit Commission Charges	FA010101 6427 FA010101 6427	ALDIT COMMISSION ALDIT COMMISSION	00.0833 00.0183
3 0	orporate orporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Bank Charges Bank Charges	FA010101 4800 FA010101 4800 CA010101 4800	NATIVEST/STREAMENE NATIVEST/STREAMENE NATIVEST/STREAMENE	2479.89 5291.48 £199.71 £116.22 £59.88 £55.86
3 0	orporate orporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Bank Charges Bank Charges	FA010101 4800 FA010101 4800	SANTANDER LIK PLC ELECTRONIC BANNING SERVICES	£116.22 £59.68
3 0	orporate orporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Bank Charges Bank Charges	FA010101 4800 FA010101 4800	ELECTRONIC BANKING SERVICES NATIVEST/STREAMENE	655.86 630.28
3 0	orporate orporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Bank Charges Bank Charges	FA010101 4800 FA010101 4800 FA010101 4800 FA010101 4800 FA010101 4800	SANTANDER LIK PLC SANTANDER LIK PLC	£30.28 £18.50 -£18.50 -£116.22
3 0	orporate orporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Bank Charges Bank Charges	FA010101 4800 FA010101 4800	NATIVEST PLC - aic charges	-£1,994.35
3 0	orporate orgorate	Finance & Property Finance & Property	Supplies & Services Employees	LCC Audit Fees Medical Clearance Fees	FARTERIO 4880 BADDIONI 4472 BADDIONI 4472 BADDIONI 4472 BADDIONI 4472 BADDIONI 4500 FALESCENI 5100 FALE	SWITHMEN IN PICE WINNEST PIC ALL CHAPMEN LIMICAGES COURT COUNCIL LIMICAGES COURT COUNCIL COULD THOMAS MICROSIC STREET STREET COULD THOMAS MICROSIC STREET COUNCIL TO COUNCIL STREET C	411622 41,99435 £13,50000 £294.40 £180.00 £25.00 £36.00 £196.00 -662.33
3 0	orporate orporate	Finance & Property Finance & Property	Supplies & Services Employees	General Subscriptions Recruitment Advertising	FA020101 1500 FA020201 1500 FA020201 1500 FA020201 1500 FA020201 1500 FA020301 4300 FA020301 4300 FA020301 4300 FA020301 4300	NORTH WEST INSURANCE OFFICERS GROUP MEN MEDIA LTD	£25:00 £380:00
3 0	orporate orporate	France & Property Registeration Registeration Registeration Registeration Registeration Registeration Registeration	Employees Capital Financing Employees Supplies & Services	Interest Apportionment Recruitment Advertising	FA020201 9132 FA020201 1500	CPFABLISINESS LTD MEN MEDIA LTD	£195.00 -669.33
3 0	orporate orporate	Finance & Property Finance & Property	Supplies & Services Employees Employees Supplies & Services Supplies & Services	Section d'All Collection Services SERSONNY SERSO	FA020301 4959 FA020301 4330	GIS CASH SERVICES (UK) LTD VESZ SOLUTIONS	
3 0	orporate orporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Stationery Stationery	FA020001 4330 FA020001 4330	VESS SOLUTIONS VESS SOLUTIONS	£3.40 £1.57 £1.38 £0.26
3 PI	lace face	Regeneration Regeneration	Supplies & Services Supplies & Services	General Subscriptions Other Contributions	FA020001 4330 HB010101 4780 HB010201 4782 HB010201 4420	PETER LALLY & ASSOCIATES ST VINCENT'S HOUSING ASSOCIATION	£1,375.00 £5,000.00
3 PI	lace face	Regeneration Regeneration	Supplies & Services Supplies & Services	Professional Fees Homelessness Accommodation	HB010201 4420 HB010201 4821	REBLE VALLEY BOROUGH COUNCIL HELL VEW HOTEL	£2,000.00 £190.00
3 PI	lace face	Regeneration Regeneration	Supplies & Services Supplies & Services	Miscellaneous Expenses Homelessness Accommodation	HB010201 4810 HB010201 4821 HB010201 1572	VEST-BOURDER VEST-	£1,575.00 £5,000.00 £2,000.00 £190.00 £150.00 £150.00 £156.00 £156.00
3 P	lace lace	Regeneration Regeneration Regeneration Regeneration	Employees Sundier & Services	Health Insurance Health Insurance Homelessness Accommodation	HB010201 1572 HB010201 4821	HEALTH SHELD FRENDLY SOCIETY HELL VEW HOTEL	695-42 695-00
3 PI	lace face	Regeneration Regeneration	Transport Transport	Members Taul Fanes Members Taul Fanes	Michael Mich	PETTY CASH PETTY CASH	66500 6500 6300
3 C	orporate usiness	Corporate Management Legal & Democratic Services	Supplies & Services Supplies & Services	General Subscriptions Other Private Contractors	JAC000002 4790 LA010101 4967	NORTH WEST EMPLOYERS PREMER SHREDDING LIMITED	£3.00 £4,140.83 £75.00 £85.00 £30.52 £6.09 £1,555.20 £264.00 £264.00 £7,48
3 8	usiness usiness	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Postages Postages	LATINESS 4000 LATINESS 40000 LATINESS 40000 LATINESS 40000 LATINESS 4000	ROYAL MAL GROUP PLC ROYAL MAL GROUP PLC	£90.52
3 8	usiness	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Stationery Postages	LA010101 4000 LA010203 4500	YESS SOLUTIONS ROYAL MAL GROUP PLC	£1,595.20
3 8	usiness	Legal & Democratic Services Legal & Democratic Services	Employees Employees	Saternal Training Course Fees Saternal Training Course Fees	LA010208 1602 LA010208 1602	THE ASSOCIATION OF ELECTORIAL XPRESS SOFTWARE SOLUTIONS LTD	£354.00 £250.00
3 B	usiness	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Stationery Stationery	LA020201 4330 LA020201 4330	YES2 SOLUTIONS YES2 SOLUTIONS	£7.48 £4.86
3 6	usiness orporate	Legal & Democratic Services Corporate Management	Supplies & Services Supplies & Services	Stationery Refreshments	LA00001 4000 LA000101 4000	YESS SOLUTIONS PETTY CASH	£4.86 £0.89 £30.48
3 PI	lace face	Customer Services & 5-Goven Customer Services & 5-Goven	Supplies & Services Supplies & Services	Central Photocopying Recharges b/w Central Photocopying Recharges b/w	LA090901 4311 LA090901 4311	THE DAWNOOD GROUP LTD THE DAWNOOD GROUP LTD	£243.28 £2,280.30 £969.41 £506.47 £511.89
3 PI	lace face	Customer Services & E-Goven Customer Services & E-Goven	Supplies & Services Supplies & Services	Central Photocopying Recharges b/w Central Photocopying Recharges b/w	LA090901 4311 LA090901 4311	VICHERS BUSINESS SYSTEMS LTD DANIHOOD FINANCIPL SERVICES LTD	£611.89
3 PI	tace tace	Customer Services & E-Goven Customer Services & E-Goven	Supplies & Services Supplies & Services	Central Photocopying Recharges b/w Copier/Printer Paper	LA00001 4312 LA00001 4312	ELLIOTT BAYTER & CO LTD VCS1 SOLUTIONS	£463.81 £210.60 £105.00
3 PI	lace face	Customer Services & E-Goven Customer Services & E-Goven	Supplies & Services Supplies & Services	Stationery Stationery	LA00001 4000 LA00001 4000	VES2 SOLUTIONS VES2 SOLUTIONS	
3 PI	tace tace tace	Customer Services & E-Goven Customer Services & E-Goven	Supplies & Services Supplies & Services	Stationery Central Photocopying Recharges b/w	LA090901 4330 LA090901 4311	VESS SOLUTIONS VESS SOLUTIONS THE DIAMNOS GROUP LTD VESS SOLUTIONS VESS SOLUTIONS VESS SOLUTIONS	610.48 619.00 617.05 64.99
3 PI	tace tace	Customer Services & E-Goven Customer Services & E-Goven	Supplies & Services Supplies & Services	Stationery Stationery	LA00001 4000 LA00001 4000	VESS SOLUTIONS VESS SOLUTIONS	£17.05 £4.99
3 PI	tace tace tace tace	Apparentials Ap	Supplies & Services Supplies & Services	General desiry desires Active	LA030301 4330 LA030301 4330	YES2 SOLUTIONS YES2 SOLUTIONS	-617.05 -610.48 -6105.00
3 PI	lace face	Communities Communities	Supplies & Services Supplies & Services	Grants to Other Voluntary Organisations Grants to Other Voluntary Organisations	LA040103 4709 LA040103 4709	CINC PRIDE THE WHITE HORSE PROJECT	4395.00 88,600.00 85,600.00 83,000.00 8298.00 8200.00 825.44 825.00 822.20
3 PI	lace face	Communities Communities Communities	Supplies & Services Supplies & Services	Grants to Other Voluntary Organisations Grants to Other Voluntary Organisations	LA040103 4709 LA040103 4709	FORCES CHLOREN'S TRUST	£2,000.00 £279.00
3 8	usiness	Communities Legal & Democratic Services	Supplies & Services Supplies & Services	Grants to Other Voluntary Organisations Miscellaneous Expenses	LAGGEOT 4910 LAGGEOT 4910	PETTY CASH DETTY CASH	£25.44 £25.40
3.6	usiness	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Refreshments Miscellaneous Expenses	LA050201 4200 LA050201 4910	PETTY CASH LIMELIGHT SIGNS LTD	£22:20 £15:00
3 8	usiness usiness	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Miscellaneous Expenses Refreshments	LAGGD201 4910 LAGGD201 4200	PETTY CASH PETTY CASH	£8.48 £6.80
3 8	usiness usiness	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	Metachments Publicity Driver Augusts Tarretton & Committee	LANSING 420 LANSING 420 LANSING 420 LANSING 4211 LANSING 4211 LANSING 4211 LANSING 4211 LANSING 4210 LANSING	AT MARKE SEPECE JHOYLE PETTY CASH	£25.00 £20.00
3 8	usiness usiness	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	auggmes is Services Transport Supplies & Services	rrum, Awards, Tophies & Certificates Fuel Professional Fees	LAGGRO1 2050 LEG10101 46 ²⁰	SHELL UK OF PRODUCTS LTD BURNLEY BOROUGH COUNCE.	631.20 636.81 6300.00
3 8	usiness usiness	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Professional Fees Professional Fees	LECTORO1 6420 LECTORO1 6420	BURNLEY BOROUGH COUNCIL BURNLEY BOROUGH COUNCIL	£210.00 £210.00
3 8	usiness usiness	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Professional Fees Professional Fees	LB010101 4420 LB010101 4420 LB010101 4420 LB010101 4420 LB020101 2050	BURNLEY BOROUGH COUNCIL BURNLEY BOROUGH COUNCIL	£210.00 £210.00
3 0	orporate orporate	Finance & Property Finance & Property Finance & Property	Premises Supplies & Services Dramises	General Repairs Professional Fees General Repairs	LB020101 2050 LB020101 4420 LB020101 2050	AS N CONSTRUCTION LIMITED ASPIN AND COMPANY LIMITED AS N CONSTRUCTION LIMITED	£1,608.00 £809.00
3 0	characteristics of the control of th	Comments of the Comments of th	Soggite it Services Premises Premises	General Delevation Openinstance Anni Delevation Openinstance Mandataman Openinstance Man	LEGISTON 9880 LEGISTON 4420 LEGISTON 4420 LEGISTON 1402 LEGISTON 1402 LEGISTON 2110 LEGISTON 4100	THE SOLUTION STATES AND ADDRESS OF THE SOLUTION STA	202.20 (15.50) 203.00
3 0	orporate orporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	LB020101 2050 LB020304 2050	AS N CONSTRUCTION LIMITED AS N CONSTRUCTION LIMITED	-6471.00 6424.80
3 0	orporate orporate	Finance & Property Finance & Property	Premises Premises	Water - Metered Supplies General Repairs	LB020101 2050 LB020004 2050 LB020003 2150 LB020004 2050 LB020005 2150	UNITED UTILITIES WATER PLC AS INCONSTRUCTION LIMITED	£185.75 £91.90
3 C	orporate usiness	Finance & Property Local Land Charges	Premises Supplies & Services	Water - Metered Supplies Computer Equipment - Purchase	LB020405 2150 LB030101 4561 LB030101 4330 b030101 4200	UNITED UTILITIES WATER PLC AGM TRADE (UK) LTD	629.18 659.17
3 8	usiness	Local Land Charges Local Land Charges	Supplies & Services Supplies & Services	Stationery Refreshments	B000101 4200 B000101 4200	PETTY CASH DETTY CASH	£4.54 £9.75
3 8	usiness organita	Local Land Charges Local Land Charges Deposis & Brolina	Transport Supplies & Services	Car Parking Fees - Staff Other Contributions	B000101 4200 LB000101 2303 MA010101 4742 MA010101 4010	PETTY CASH EDGESIDE & DISTRICT COMMUNITY PARTNERSHIP	£1.00 £4.100.00
3 0	orporate orporate	People & Policy People & Policy	Supplies & Services Employees	Purchase of Tools or Equipment External Training Course Fees	Edition 4000 1000	D.TEC INTERNATIONAL LTD INSTITUTE OF LICENSING EVENTS LTD	£611.43 £495.00
3 0	orporate orporate	People & Policy People & Policy	Employees Employees	Training Travel Exenses External Training Course Fees	884010101 1602 884010101 1701 884010101 1701 884010101 1602 884010101 6867 884010101 1602	MATITUTE OF LICENSING EVENTS LTD	£200.00 £190.00
3 0	orporate orporate	People & Policy People & Policy	Supplies & Services Employees	Other Private Contractors Saternal Training Course Fees	88010101 4967 88010101 1602	PREMER SHREDDING LIMITED OHG SOLUTIONS LTD	
3 0	orporate orgorate	People & Policy People & Policy	Employees Supplies & Services	Saternal Training Course Fees Purchase of Tools or Equipment	MACTOTOT 1602 MACTOTOT 6010	ARC NORTHWEST LTD D.TEC INTERNATIONAL LTD	£35.00 £11.00
3 0	orporate orporate	People & Policy People & Policy	Employees Supplies & Services	Health Insurance Punchase of Tools or Equipment	MA010101 1572 MA010102 4010	WESTFELD HEALTH SME HOLLMITED	£4.77 £64.68
3 Ci	orporate face	People & Policy Customer Services & C.Coven	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Other Private Contractors	88439000 1602 88439000 4050 88439000 1602 88439000 1502 88439000 1572 88439000 4050 88439000 4050 98439000 4050 98439000 4050	SME HOLLMITED PROACT IT UK LTD	635.00 611.00 64.77 664.68 639.65 68,000.00 62,596.00
3 PI	lace face	Customer Seniore B. E.Couen Customer Seniore B. E.Couen	Supplies & Services Supplies & Services	Other Private Contractors Other Private Contractors	NACODIO1 4967 NACODIO1 4967	PROACT IT UK LTD	
3 P	face face face face face face face face	Customer Services & S-Govern Customer Services & S-Govern	Supplies & Services Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences	NACCO101 4967 NACCO101 4564 NACCO101 4564	DE LANG LANDEN LEAGING LTD DE LANG LANDEN LEAGING LTD	£2,500.00 £1,962.32 £1,962.32
3 PI	lace face	Customer Services & E-Goven Customer Services & E-Goven	Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences	NAC00101 4564 NAC00101 4564	NORTHGATE INFORMATION SOLUTIONS UK LTD NODE4 LTD	
3 PI	lace face	Customer Services & E-Goven Customer Services & E-Goven	Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences	NACGO101 4564 NACGO101 4564	NODE4 LTD NODE4 LTD	£750.00 £200.00 £114.17
3 PI	lace face	Customer Services & 5-Goven Customer Services & 5-Goven	Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences	NACODIO1 4564 NACODIO1 4564 NACODIO1 4564 NACODIO1 4564 NACODIO1 4564	NODEALTO NODEALTO NODEALTO NODEALTO THE POSITIVE INTERNET COMPANY	£113.85 £94.46
3 P	tace tace tace	Customer Services & S-Govern Customer Services & S-Govern	Supplies & Services Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences Computer Software - Annual Licences	NACODIO1 4564 NACODIO1 4564	NODER LTD THE POSITIVE INTERNET COMPANY	694.46 675.00 675.00 680.00
	face face	Customer Services & 5-Govern Customer Services & 5-Govern	Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences	NACQ0101 4564 NACQ0101 4564	THE POSITIVE INTERNET COMPANY NODEA LTD	650.00 627.42 617.67 630,400.00
3 PI	tace tace tace tace tace tace tace tace	Customer Services & S-Goven Communities	Supplies & Services Supplies & Services	Computer Software - Annual Licences Grants to Other Voluntary Organisations	NACODOTO 4554 NACODOTO 4554 NACODOTO 4554 NACODOTO 4554 NACODOTO 4554 PDESSERVI 4555 PDESSERVI 4555 PDESSERVI 4555 ZAUSSERVI 4555 ZAUSSERVI 4555 ZAUSSERVI 4555 ZAUSSERVI 4555	NOBLEGIONE STERRET COMENNE HER COURTE MERRET COMENNE NOBLEGITO NOBLEGITO PERSONAL NOBLEGITO PERSONAL NOBLEGITO NOBL	£17.57 £30,400.00
3 PI	tace	Communities Communities	Supplies & Services Supplies & Services	Bureing/Lights Sculpture Trail - physical wks	P0020103 4196 P0030101 4737	PICKERING & MOLLOY LIMITED IAN RANDALL SCULPTOR	£30,400.00 £3,650.00 £1,729.51 £1,000.00 £1,641.38 £1,606.92 £1,606.92 £1,606.92
3 Ci	orporate face	Finance & Property Customer Services & E-Govern	Supplies & Services Supplies & Services	Miscellaneous insurances Mobile Phones	ZA000101 4805 ZA000101 4515	AON LIMITED OZ TELEFONICA (LIK) LTD	£100.00 £1,941.38
3 PI	lace face	Customer Services & EuCouen Customer Services & EuCouen	Supplies & Services Supplies & Services	Mobile Phones Mobile Phones	ZA030101 4515 ZA030101 4515	02 TELEFONICA (LIK) LTD 02 TELEFONICA (LIK) LTD	£1,696.92 £1,596.92
3 PI	face face face face face face imporate imporate imporate face face face face face face face fac	Customer Services & S-Goven Customer Services & S-Goven	Supplies & Services Supplies & Services	Mobile Prones Mobile Phones Mobile Phones Computer Lise Sestals Mobile Phones Postages Sistarticity Sistarticity Gas Gas	2AXXIII 4455 2AXXIII 4456 2AXXI	ORANGE PCS OZ TELEFONICA (LIK) LTD	£19.99 -£150.26 £1,000.00 £4,396.79 £494.01 £4,277.59 £534.79
3 0	orporate	Customer Services & E-Goven Finance & Property	Supplies & Services Premises	Postages Sectricity	24000102 4500 23000105 2100 23000105 2100	SWASC SWASC	£4,396.78 £4,396.78
3 0	orporate orgorate	Finance & Property Finance & Property	Premises Premises	Gas Gas	ZA090106 2101 ZA090106 2101	SWALEC	£4,277.59 £534.78
3 PI	lace face	Customer Services & 5-Goven Customer Services & 5-Goven	Supplies & Services Supplies & Services	Gas Porcupes Microllaneous Expenses General Regists Jerring of Seawey/Crains Jerring of Seawey/Crains General Regists General Regists General Regists General Seawey General Regists General Regists General Regists General Regists	ZA030106 2101 ZA030110 4500 ZA030211 4910	SWINED SW	£4,277.59 £534.78 £31.38 £4,969.51
3 8	usiness usiness	Environmental Services Environmental Services	Premises Premises	General Repairs Jetting Of Sewers/Drains	28030589 2050 28030722 2270 28030722 2270 28030723 2050	A & N CONSTRUCTION LIMITED EGANG DRANAGE SERVICES LTD	£107.70 £260.00
1 6	usiness	Environmental Services Environmental Services	Premises Premises	General Repairs General Repairs	29030723 2050 29030723 2050	R WHATMORE LTD 15T ABRACADABRA LOOKSMITHS LTD	656-00 80
4 8	usiness usiness	Environmental Services Environmental Services	Premises Supplies & Services	Saternal Site Works Other Private Contractors	28030723 2050 28030723 2050 86030101 2056 86030101 6967 86030101 6967 88060001 2265	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	2990 920 426 4757
4 R	usiness face	Environmental Services Operations	Supplies & Services Premises	Other Private Contractors Grounds, Paths & Boundary Walls	8030101 6967 8030101 6967 8M06001 2265 8M06001 2050	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	426 4797
4 0	orporate	Operations Finance & Property	Premises Premises	General Repairs General Repairs	8M060001 2050 0F010101 2050 0F010101 2050 0F010101 2050	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	89.4 275
4 0	orporate orporate	Finance & Property Finance & Property Finance & Property	Premises Premises	General Repairs	0F010101 2050 0F010101 2050	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	198
4 0	orporate orgorate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs		A 6 IN CONSTRUCTION LIMITED	
4 C	orporate orporate	Finance & Property Finance & Property	Premises Premises	General Repairs	0F010102 2050 0F010103 2050	A & N CONSTRUCTION LIMITED	157.04 257.15
4 0	orporate orporate	Finance & Property Finance & Property			0F010102 2050 0F010103 2050 0F010103 2050 0F010103 2050	A 6 N CONSTRUCTION LIMITED A 6 N CONSTRUCTION LIMITED A 6 N CONSTRUCTION LIMITED	157.04 257.15 85.11 -257.15
4 Ci	orporate orporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs General Repairs	DF01000 2050 DF01002 2050 DF01002 2050 DF01000 2050 DF01000 2050 DF01000 2050 df01002 2050 df01002 2050	A & N CONSTRUCTION LIMITED	157.06 257.15 85.11 -257.15 85.4 2658 33.0°
4 C	orporate orgorate		Premises Premises Premises Premises	General Repairs	DF010002 2050 DF010002 2050 DF010002 2050 DF010002 2050 df010012 2050 df010012 2050 df010012 2050 DF010002 2050 DF010002 2050	A B IN CONSTRUCTION LIMITED	157.08 257.15 85.11 -257.15 85.4 2658 37.05 67.4 51.8
4 Ci		Finance & Property Finance & Property	Premises Premises Premises Premises Premises Premises Premises	General Repairs	0F018082 2050 0F018083 2050 0F018083 2050 0F018083 2050 0F018082 2050 d808082 2050 d808082 2050 0F018082 2050 0F018082 2050 0F0185697 2050 0F0185697 2050	A B N CONSTRUCTION LIMITED	157.08 257.15 85.11 -257.15 85.4 2658 37.05 67.4 51.8 67.4 881.21
	orporate orporate	Finance & Property	Premios: Premios: Premios: Premios: Premios: Premios: Premios: Premios:	General Spairs	2010/00/2 2050 00/201	A B N CONSTRUCTION LIMITED	157.04 257.15 85.11 -257.15 85.4 2658 37.05 67.4 51.8 67.4 881.21 184.94 -188.94
4 0	orporate orporate orporate orporate	Finance & Property	Premiose	General Inguist	RP015082 2050 PP015083 2050 RP015083 2050 RP015083 2050 RP015083 2050 RP015083 2050 RP015083 2050 RP015087 2050 RP015087 2050 RP015087 2050 RP015087 2050 RP015087 2050 RP015087 2050 RP015088 2050	A IN CONSTRUCTION LIMITION LIMITION A IN CONSTRUCTION LIMITION LIM	157.04 257.15 85.11 -257.15 85.4 2658 37.05 67.4 51.8 67.4 881.21 184.94 -184.94 489.28 90.4
4 G 4 G 4 G 4 G	orporate orporate orporate orporate orporate orporate orporate	Finance & Property	Premiose	General Inguist	\$200.000 200.000	A R CONSTRUCTION LIMITION A RESIDENT LIMITION LIMI	157.06 257.15 85.11 -257.15 85.4 2658 37.05 67.4 881.21 184.96 -184.96 -184.96 -184.96 -184.96 -184.96 -184.96 -185.28
4 C 4 C 4 C 4 C 4 C 4 C	orporate orporate orporate orporate orporate orporate orporate orporate	Finance & Property	Premises	General Inguist	\$70,000 2000 2000 \$1000	A R CONSTRUCTION AMEND	157.04 257.15 85.11 -257.15 85.41 -257.15 85.4 2628 37.05 67.4 51.8 67.4 881.21 184.94 689.38 90.4 -82.5 51 25.7 60.0 90.4
4 G 4 G 4 G 4 G 4 G 4 G 4 G 4 G	orporate	Eleana de Property Finance de Property	Prentiss	General Injuries	9679-1962 2000 2000 2000 2000 2000 2000 2000 2	A A COSTINCTION LIMITE A R CO	275 265 199 1177.04 257.15 85.4 2658 27.4 2658 27.4 2658 27.4 2688 27.4 27.4 27.4 27.4 27.4 27.4 27.4 27.4
4 G 4 G 4 G 4 G 4 G 4 G 4 G 4 G 4 G 4 G	orporate orporp	Γιαικο & Ρομοπτγ Γιαικο & Ρομοπτγ	Premises	General Seguits	509151812 2000 2000 2000 2000 2000 2000 2000	A N A CORDITION AND THE ANALYSIS ANALYSIS AND THE ANALYSIS ANALYSIS AND THE ANALYSIS ANALYSIS AND THE ANALYSIS ANALYSIS AND THE ANALYSIS ANALYSIS AND THE ANALYSIS ANALYSIS AND THE ANALYSIS ANALYSIS AND THE ANALYSIS ANALYSIS AND THE ANALYSIS ANA	
4 CO	orporate inporate inpora	Γιαικο & Ροροπτη Γιαικο & Ροροπτη	Premiss	General Signation General Sign	5979-1592 2006 2006 2006 2006 2006 2006 2006 20	A A COSTINCTO MANTO	631 608 1976.5 716 197.39
4 G 4 G 4 G 4 G 4 G 4 G 4 G 4 G 4 G 4 G	organiste imporiste impori	Γιαιτικά - Ρισμοπτή Γιαιτ	Premius	General Inputs Genera	507015050 2000 2000 2000 2000 2000 2000 200	A A COSTINCTION MATERIAL AND A COSTINCTION MATER	631 608 1976.5 716 197.39
4 G 4 G 4 G 4 G 4 G 4 G 4 G 4 G 4 G 4 G	recional, serional, serion	Гизина в Рофиту	Premise Premis	General Industria General Indu	507015050 2000 2000 2000 2000 2000 2000 200	4 A S CORDINATION AND THE ACT OF	631 608 1976.5 716 197.39
4 C 4 C 4 C 4 C 4 C 4 C 4 C 4 C 4 C 4 C	orgonate inporate inp	Finance & Property Finance & Finance Finance & Fin	Premium Premiu	General Industria General Indu	\$500,000 2000 2000 2000 2000 2000 2000 20	A A SOZIENCHO MANIEN A SOZIENCHO MANIENCHO MANIENCHO A SOZIENCHO MANIENCHO A SOZIENCHO MANIENCHO MANIENCHO A SOZIENCHO MANIENCHO MANIENCHO A SOZIENCHO MANIENCH	631 608 1976.5 716 197.39
4 CO	imporate imp	Finance & Property Finance & Finance & Finance Local Land Charges Local Land Charges Local Land Charges Local Land Charges Continue Finance & Finance & Finance Continue Finance & Finan	Pressions Pressi	General Industria General Indu	\$200,000 200,0	4 A SCHERCH COM- AND THE AND T	631 608 19765 716 192.38 1916 -919 198 620.66 -59.17 -59.17 -59.17 -59.17 -59.17 -59.17 -59.17
4 CC 4 C	опрогата порогата по	Finance & Property Finance & Finance Finance & Finance Local Land Charge Loca	Premium Premiu	Count Indexes Co	Section Sect	A A CORDITION CONTROL AND A CO	631 608 19765 716 192.38 1916 -919 198 620.66 -59.17 -59.17 -59.17 -59.17 -59.17 -59.17 -59.17
4 CC 4 C	опрогата порогата по	France & Property France & France & France German	Premium Premiu	General Insperies General Insp	Section Sect	A & COSTINCTION CONTROL A & COSTINCTION CONTR	631 408 19765 716 192.38 131.6 91.9 198 420.66 59.17 59.17 59.17 59.17 51.6 41.01 16.36
4 CI 4 CI 4 CI 4 CI 4 CI 4 CI 4 CI 4 CI	опрогава погрога погрога	France & Projemy France & France France & France Local Land Charge Local Land Ch	Prisonal Pri	Courted Proposed Courte	Section	A A CORDINATION AND THE ACT OF TH	631 408 19765 716 192.38 131.6 91.9 198 420.66 59.17 59.17 59.17 59.17 51.6 41.01 16.36
4 CO	usporate proporate propora	France & Projemy France & France France & France Local Land Charge Local Land Charge Customer Gervicos & E-Guent Custom	President Presid	General Houses Genera	INDUSTRICA 2006 1802/1802 2006 1802/1802 2006 1802/1802 2006 1802/1802 2006 1802/1802 2006 1802/1802 2006 1802/1802 2006 1802/1802 2006 1802/1802 2006 1802/1802 2006 1802/1802 2006 1802/1802 2006 1802/1802 2006 1802/1802 1	A R CONTINCTION AMERICA A C PRICE [DEBRISHING] UD AMERICA [DEBRISHING] UD AMERICA [DEBRISHING] AMERICA [631 408 19765 716 192.38 131.6 91.9 198 420.66 59.17 59.17 59.17 59.17 51.6 41.01 16.36
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4 C C C C C C C C C C C C C C C C C C C	insporate imporate im	France & Projectiv France & France France & France German & France German & France Controller German & France Con	Presson Person P	Gorard Ingenies Gorard Ingenie	INDUSTRICA 2006 1802/1802 2006 1802/1802 2006 1802/1802 2006 1802/1802 2006 1802/1802 2006 1802/1802 2006 1802/1802 2006 1802/1802 2006 1802/1802 2006 1802/1802 2006 1802/1802 2006 1802/1802 2006 1802/1802 2006 1802/1802 1	A R CONTINCTION AMERICA A C PRICE [DEBRISHING] UD AMERICA [DEBRISHING] UD AMERICA [DEBRISHING] AMERICA [611 608 1976.5 716 182.38 1116 619.9 108 610.6 640.7 640.7 640.7 16.35 516 43.01 16.35 516 43.01 16.35 516 43.01 16.35 516 43.01 16.35 516 43.01 16.35 516 43.01 516 516 516 516 516 516 516 516 516 51
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6 C C 6 C 6 C 6 C 6 C 6 C 6 C 6 C 6 C 6	usporate proporate propora	Finance & Parigney Finance & Finance & Finance Finance & Finance & Finance Finance & Parigney Finance & Finance & Finance Finance & Finance & Fina	Presented Presentation Presentati	Gorard Indexes Gorard	Inacistics	A R CONTINCTION AMERICA A C PRICE [DEBRISHING] UD AMERICA [DEBRISHING] UD AMERICA [DEBRISHING] AMERICA [631 608 190.5 714 182.38 619.6 619.1 111.6 610.6 659.1 16.3 5 1477.5 51.6 43.01 16.33 100.63 110.7 110
4 C C C C C C C C C C C C C C C C C C C	uuguata japanta japant	Fances & Paulinian Fances & Paul	Principal Princi	General Industria General Indu	INCOMESSION 2006	A N COSTINCTON CHARTER A N COSTINCTON A COSTINCTON A N COSTINC	631 608 190.5 714 182.38 619.6 619.1 111.6 610.6 659.1 16.3 5 1477.5 51.6 43.01 16.33 100.63 110.7 110
4 C C C C C C C C C C C C C C C C C C C	uuguata japanta japant	Finance & Pauling Finance & Pau	Principal Princi	Courted Benarios Courte	INCOMESSION 2006	A N COSTINCTON CHARTER A N COSTINCTON A COSTINCTON A N COSTINC	631 608 19761 1912 1913 1914 1919 198 400.66 401.77 401.77 401.77 101.55 112.53
	uoponta poponta popont	Fances & Pauling Fances & Pau	Paramonia Paramo	Gorard Begans Go	INCOMESSION 2006	A N COSTINCTON CHARTER A N COSTINCTON A COSTINCTON A N COSTINC	631 608 190.65 191.61 192.63 193.64 193.64 193.64 193.65 1
	uoponta yaponta yapont	Fance & Region of Particular States & States & Region of Particular States & Region of Particula	Paramone Par	Gorard Injustice Gorard	INCOMESSION 2006	A N COSTINCTION CHARTER A N COSTINCTION A N COSTINCTION CHARTER A N COSTINCTION A N CO	631 608 190.65 191.61 192.63 193.64 193.64 193.64 193.65 1
在 C C C C C C C C C C C C C C C C C C C	uuguata puguata puguat	Fances & Paulini, Pau	Paramonia Paramo	Gorard Indexes Gorard	INCOMESSION 2006	A N COSTINCTION CHARTER A N COSTINCTION A N COSTINCTION CHARTER A N COSTINCTION A N CO	631 608 190.65 191.61 192.63 193.64 193.64 193.64 193.65 1
在 C C C C C C C C C C C C C C C C C C C	usponta proposta prop	Fance & Region Fance Fance	Pressure	Gorard Ingenis Gorard	INCOMESSION 2006	A N COSTINCTION CHARTER A N COSTINCTION A N COSTINCTION CHARTER A N COSTINCTION A N CO	631 608 190.65 191.61 192.63 193.64 193.64 193.64 193.65 1
在 G G G G G G G G G G G G G G G G G G G	uoponta yaponta yapont	Fances & Pauline Service Servi	Paramonia (Control of Control of	Gorard Indexes Gorard	INCOMESSION 2006	A N COSTINCTION CHARTER A N COSTINCTION A N COSTINCTION CHARTER A N COSTINCTION A N CO	631 608 190.65 191.61 192.63 193.64 193.64 193.64 193.65 1
在 GG	uspontale proposition of the control	Fance & Bauming Fance & Baumin	Processor Proc	Gorard Begens Gorard Begns Gorard Begens Gorard Begns Gorard Begens Gorard Begens Gorard Begens Gorard Begens Gorard Begns Gorard	INCOMESSION 2000	A N COSTINCTION CHARTER A N COSTINCTION A N COSTINCTION CHARTER A N COSTINCTION A N CO	611 (100 m) (1
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		Finance S - Favorer S - Favore	A President A Pres	Gorard Injustice Gorard Gorard Gorard Gorard Gorard Gorard Gorard Gorard	March Marc	A A CONTENTION CONTENT	401 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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		Finance 1- August 1- Augus	A President A Pres	Gorard Injustice Gorard Gorard Gorard Gorard Gorard Gorard Gorard Gorard	March Marc	A A CONTENTION CONTENT	461 41 11 11 11 11 11 11 11 11 11 11 11 11
		Finance 1- August 1- Augus	A President A Pres	Gorard Injustice Gorard Gorard Gorard Gorard Gorard Gorard Gorard Gorard	March Marc	A A CONTENTION CONTENT	461 41 11 11 11 11 11 11 11 11 11 11 11 11
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4 Place	Overstone	Supplier & Services	Surrhass of Tools or Environment	9M060101 4010	eccim	179.71
4 Floor 4 Basiness 4 Basiness 4 Basiness 4 Floor 4 Floor 5 Floor 5 Floor 6 Basiness 6 Basiness 6 Basiness 6 Copporate 6 Basiness 6 Copporate 6 Floor 6 Copporate 7 Floor 7 Floor 8 Floor 8 Floor 8 Floor 8 Floor 9 Floo	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Professional Fees Professional Fees Professional Fees	9M060901 6010 LB010101 6420 LB010101 6420	BOSCUEN OF PENDLE BOSCUEN OF PENDLE	179.21 120 70
4 Place 4 Corporate 4 Place	Operations Finance & Property Operations	Supplies & Services Premises Transport	Maintenance of Tools or Equipment Sollers/Central Htg/Controls Otton - minor receipt	8A030101 6012 0F010505 2221	BOWMONK LIMITED BRITISH GAS SERVICES (COMMERCIAL) LTD BY BY ANY CALCS IMPORTACEMY LTD.	65.83 97.08 26.58
4 Place 4 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs		STE PLANT SALES (MORTHERN) LTD STE PLANT SALES (MORTHERN) LTD	28.72 26.01
4 Place 4 Place 4 Business	Operations Regeneration Legal & Democratic Services	Transport Supplies & Services Supplies & Services	Fitters - minor repairs Other Contributions Professional Fees	9M060301 3013 H9030201 4762 LB010101 4420	BITE PLANT SALES (MORTHERN) LTD BURNLEY BOROLIGH COLINCIL BURNLEY BOROLIGH COLINCIL	447.54 345
4 Place 4 Corporate 4 Suriners	Operations People & Policy Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Other Contributions Maintenance of Tools or Socioment	9M060301 4146 MA010301 4762 99030301 6012	C.S. K.JONES CALICO HOUSING LTD CAMPORI LASSOCIATES	70 65.83 97.08 29.58 28.72 26.01 15 647.54 345 500 100
4 Place 4 Place	Customer Services & 5-Gove Operations	n Supplies & Services Supplies & Services	Partnership Contracts Playground Equipment Maintnoe	66010101 4969 8M060101 4032 06010101 2226 06010402 2226	CAPITA BUSINESS SERVICES LTD CHLOSCAPS	115727 350
4 Place 4 Corporate 4 Corporate 4 Corporate 4 Place 4 Business 4 Place 4 Place 4 Business 5 Business 6 Place	Finance & Property Finance & Property	Premises Premises	Burglar Alarms & Security Systems Burglar Alarms & Security Systems	DF010406 2226 DF010406 2226	CHUSE FRE & SECURITY LTD CHUSE FRE & SECURITY LTD	115727 350 163.5 550.74 563 17250 1668.75 164 315
4 Place 4 Business 4 Business	Customer Services & E-Gove Planning Services Planning Services	n Supplies & Services Supplies & Services Supplies & Services	Rossendale Leisure Trust grant Scanning Documents Scanning Documents	0F030402 2226 0F030406 2226 0F030406 4721 0C030101 4302 0C030101 4302 LAD40001 4709 LAD40002 4709 LAD40002 4709 LAD40003 4709 LAD40003 4709	CLEAR ARCHIVE STORAGE LTD CLEAR ARCHIVE STORAGE LTD	17250 1648.75 164
4 Place 4 Place 4 Place	Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Grants to Other Voluntary Organizations Grants to Other Voluntary Organizations Grants to Other Voluntary Organizations	LAD40501 4709 LAD40502 4709 LAD40500 4709	COMMUNITY FIRST RESPONDERS COMMUNITY FIRST RESPONDERS COMMUNITY FIRST RESPONDERS	315 453 530
4 Place 4 Corporate	Communities Finance & Property	Supplies & Services Premises	Grants to Other Voluntary Organisations General Repairs	LAD40506 6709 DF090505 2050	COMMUNITY FIRST RESPONDERS CPC PLC	161 9.94
4 Place 4 Place	Operations	Transport Transport	MOT Test Fees Fuel	8MMC60931 2013	Soldman of Mindella M	653 529 161 9.94 5.95 54 8030.63 900 574.82 1031.25 65 1262.32
4 Place 4 Place 4 Place	Operations Operations Operations	Supplies & Services Premises Transport	Mowers & Trucks - Fuel Gas Fuel	9M060901 6016 9M060901 2102 9M060901 3050	CROWN OIL CROWN OIL	574.82 1013.25
4 Corporate 4 Place 4 Corporate	Finance & Property Customer Services & E-Gove Finance & Property	Supplies & Services in Supplies & Services Premises	Telephones - Line Rentals Computer Software - Annual Licences Cleaning Supplies	09010303 4511 NA020101 4564 df010302 2240	DASY COMMUNICATIONS LTD DE LANG LANDEN LEASING LTD DENIS RAWLINS LIMITED	1262.32 15
4 Place 4 Corporate 4 Place 4 Corporate 4 Corporate 4 Corporate 4 Corporate 4 Corporate 4 Corporate 5 Place	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	MMGG0931 0112 MMGG0931 2102 MMGG0931 2002 MMGG0931 2511 AAAQ0092 4511 AAAQ0092 4511 AAAQ0092 2240 DF000092 2240 DF0000092 2240 DF0000092 2240 DF0000092 2240 DF0000092 2240 DF0000092 2240 DF0000092 2240 DF0000092 2240 DF0000092 2240 DF00000092 2240 DF00000092 2240 DF00000000000000000000000000000000000	DENIS RAWLINS LIMITED DENIS RAWLINS LIMITED DENIS RAWLINS LIMITED	15 7.5 7.4 7.5 287.91 186.25 29.13 17.02 13 12.62 402.39 258.6 217.47
4 Place 4 Place 4 Place	Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Driver - minor repairs	9A030101 3013 9A030101 3013 9A030101 3013	DENNES EAGLE LIMITED DENNES EAGLE LIMITED DENNES EAGLE LIMITED	287.91 106.25 39.13
4 Place 4 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	9A030101 3013 9A030101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	17.02
4 Place 4 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	8A030101 3013 9G090101 3013 9G090101 3013 9G090101 3013	DENNS EAGLE LIMITED DENNS EAGLE LIMITED	402.39 258.6
4 Place 4 Place	Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	DENNS EAGLE LIMITED DENNS EAGLE LIMITED	217.47 211.22
4 Place 4 Place 4 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013 96090101 3013	DENNS EAGLE LIMITED DENNS EAGLE LIMITED DENNS EAGLE LIMITED	123.95 111.03 105.42
4 Place 4 Place 4 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013 96090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	217.67 211.22 123.95 111.09 105.62 105.62 91.63 86.2 84.5
4 Place 4 Place 4 Place	Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Otters - minor repairs	86090101 3012 86090101 3012	DENNE SAGLE LIMITED DENNE SAGLE LIMITED DENNE SAGLE LIMITED	84.5 65.35 53.60
4 Place 4 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	65.35 52.92 42.84 42.84
4 Place 4 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013 96090101 3013	DENNS DAGLE LIMITED DENNS DAGLE LIMITED	37.44 32.24
4 Place 4 Place 4 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	### ##################################	DENNES EAGLE LIMITED DENNES EAGLE LIMITED DENNES EAGLE LIMITED	12.62 11.21
4 Place 4 Place 4 Place 6 Place 7 Place 7 Place 7 Place 7 Place 8 Plac	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	95090101 3013 95090101 3013 95090101 3013 95090101 3013 95090101 3013 95090101 3013 95090101 3013 940600101 3015 940600101 0015	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	5.36 5.36 4.36
4 Place 4 Place	Operations Operations	Supplies & Services Supplies & Services	Mowers & Trucks - Repair/Misse Mowers & Trucks - Repair/Misse	9M060901 6015 9M060901 6015 9M060901 6015	DICK LEIGH DICK LEIGH	70.32 52.19
4 Business 4 Corporate	Environmental Services Finance & Property	Employees Premises	CRS Clearance Fees Lifts and Elevators - Rep./Mtoe	BCD40301 1508 0F090301 2227 BM060301 6010 BM060301 6010	DISCLOSURE & BARRING SERVICE E A FOULDS LTD	9724 46.5
4 Figure 4 Figure 5 F	Speriment and services of the	Supplies & Services Supplies & Services Supplies & Services	American de la marcia del marcia		SORNE SEED AND STATE OF THE SEED AND STATE O	39.12 37.84 32.28 29.42 11.21 5.36 4.36 70.32 52.19 41.05 46.5 68.28 40.36 21.72
4 Place 4 Place 4 Place	Operations Operations Operations	Supplies & Services Transport Transport	Playground Equipment Maintnee Fitters - minor repairs Fitters - minor remains	8M060301 6010 8M060301 6032 8G090101 3013 8H090199 3013	E TAYLOR SONS & COMPANY LIMITED SUTE HYDRAULIC SERVICES LTD SUTE HYDRAULIC SCHWICE LTD	22.69 21.66 295.1 258.93 49.49 96.08 176.25 176.25
4 Place 4 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs Coniec Writter Re-	96,001001 3012 98,00100 3012 98,00100 3012 18,0061001 4312 18,006001 4312 18,006001 4312 18,007000 4820 90020101 2100 90020101 4200 90080001 4200 90,008001 4200 90,008001 2000	SUTE HYDRAULIC SERVICES LTD SUTE HYDRAULIC SERVICES LTD SUIGT BAYTER & COUNTY	49.49
4 Place 4 Place	Customer Services & S-Gove Customer Services & S-Gove Customer Services & S-Gove	n Supplies & Services n Supplies & Services n Supplies & Services	Copier/Printer Paper Copier/Printer Paper Schlichte	LA030301 4312 LA030301 4312	SLUOTT BAXTER & CO LTD SLUOTT BAXTER & CO LTD CAMBLEM SORT SO	176.25 176.25 -33 41.8 102.83
4 Place 4 Corporate	Communities Finance & Property	Premises Supplies & Services	Electricity Computer Equipment - Maintenance	90020101 2100 06090101 4570	E-ON ENGINEEY ACCOUNT 61125970 E-WESTECH SOLUTIONS LTD	41.8 102.83 292
4 Corporate 4 Place 4 Place	Finance & Property Communities Communities	Augmes & Services Premises Premises	nevelszinecs General Repairs General Repairs	PG080201 2050 PG080301 2050	F & S FACULTIES LTD F & S FACULTIES LTD	202 12.25 12.5 12.0 12.0 12.0 12.0 12.0 12.0 12.0 12.0 14.72 14.72 14.72 14.73 12.84 10.14 12.84 10.18
4 Place 4 Place 4 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	First Aid Supplies First Aid Supplies First Aid Supplies	BM030001 4185 BM030001 4185 BM030001 4185 BM030001 4185 BM030001 4185	FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS)	490 302.4 74.92
4 Place 4 Place 4 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	First Aid Supplies First Aid Supplies Punchase of Took or Equipment	9M030501 4185 9M030501 4185 9M060501 4010	FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS)	19 8.85 144.72
4 Place 4 Place 4 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Playground Equipment Maintnoe Purchase of Tools or Equipment	8M060901 6010 8M060901 6092 8M060901 6010	FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS)	39.2 14.7 11.95
4 Place 4 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	9M030931 4185 9M060931 0310 9M060931 0312 9M060931 0310 9M060931 0310 9M060931 0310 9M093101 0310 9M093101 0310 9M093101 0310	FELDEN FACTORS (BUILDERS MERCHANTS) FLETOHERS HARDWARE LIMITED	10.14 23.84
4 Place 4 Place	Operations Operations	Supplies & Services Premises	Purchase of Tools or Equipment Cleaning Supplies	9H090101 6010 9H090101 2260	FLETOHERS HARDWARE LIMITED FLETOHERS HARDWARE LIMITED	18.36
4 Place 4 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	8H003101 2240 8H003101 0010 8H003101 0010 8M060001 0010 8M060001 0010	FLETOHERS HARDWARE LIMITED FLETOHERS HARDWARE LIMITED	8.93 3.34
4 Place 4 Corporate 4 Corporate 4 Corporate 5 Corporate 6 Corporate	Operations Operations	Supplies & Services Supplies & Services	Miscellaneous Licences Stationery	840030001 41856 840030001 41856	FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION	100 83
4 Place 4 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Miscellaneous Licences Stationery	BA020101 4863 BA020101 4863	FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION	20.4 17.7
4 Place 4 Corporate 4 Corporate 4 Corporate	People & Policy People & Policy Finance & Property	Employees Employees Supplies & Services	Satemai Training Course Fees Satemai Training Course Fees Secure Cash Collection Services	BA020101 4883 BA020101 4330 MA010101 1602 MA010101 1602 FA020301 4959	FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION GES CASH SERVICES (UR) LTD	850 850 94.99
4 Place 4 Place 4 Place	Operations Operations Operations	Supplies & Services Supplies & Services Transport	Maintenance of Tools or Equipment Maintenance of Tools or Equipment Fitters - minor requirs	BM060931 6012 BM060931 6012 BM060931 3013 BM060931 3013 BM060931 3013	GISCONS GARDEN MACHINERY LIMITED GISCONS GARDEN MACHINERY LIMITED GISCONS GARDEN MACHINERY LIMITED	7.68 -7.68 200.8
4 Place 4 Place 4 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs		GISCONS GARDEN MACHINERY LIMITED GISCONS GARDEN MACHINERY LIMITED GISCONS GARDEN MACHINERY LIMITED	18 11.65 -18
4 Place 4 Place 4 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Materials - Direct to Jobs Materials - Direct to Jobs	BM060301 3012 BM060301 3013 BM060301 0010 BM060301 4164 BM060301 4164 BM060301 4164 BM060301 4164 BM060301 4010 DF03000 2050 DF03000 2050 DF08000 2050 DF08000 2050 DF08000 2050 DF08000 2050 DF08000 2050 BM060301 3012	FEGURIT TRANSPORT ASSCIANTION OF COMMISSION	212.2 79.2 17.76
4 Place 4 Place 4 Corporate	Operations Operations Finance & Property	Supplies & Services Supplies & Services Premions	Materials - Direct to Jobs Purchase of Tools or Equipment General Repairs	9M060101 4164 9M060101 4010 0F010101 2050	GLIN CASTINGS GUMBLASTINS GUMBLASTINS	17.76 60 355
4 Corporate 4 Corporate 4 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs War Memorials	DF040101 2050 DF040101 2050 DF070101 2278	GUMBLASTINS GUMBLASTINS GUMBLASTINS	790 305 120
4 Place 4 Place 4 Place 4 Place 4 Place 4 Place 6 Corporate 6 Corporate 6 Corporate 7 Place 7	Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Driver - minor repairs	9M060301 3013 9M060301 3013	GUNN JOR LTD GUNN JOR LTD GUNN JOR LTD	351.18 200.2 196.6
4 Place 4 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	8MMC60201 2012 MMC60201 4014 MMC60201 4014 MMC60201 4014 MMC60201 4014 MMC60201 4014 MMC60201 4014 MMC60201 4014 MMC60201 4014 MMC60201 2014 MMC60201 2014 MMC60	COMMUNICATION CO	7-68 7-68 200.8 18 11.65 -18 12.7 12.7 12.75 12.76 12.75 12.05 120 120 120 120 120 120 120 120
4 Place 4 Place 4 Place 4 Place 4 Business	Operations Operations	Transport Transport Transport	Pitters - minor repairs Pitters - minor repairs Pitters - minor repairs	AMOGGSS1 2012 BMOGGSS1 2012 BMOGGSS1 2012 BMOGGSS1 2012 BMOGGSS1 2012 BMOSS199 2012 BMOSS199 2012 BMOSS199 2012 BMOSS199 2012 BMOSS199 2012 BMOSS199 2012 BMOSS199 2012	GUNN JCR LTD GUNN JCR LTD	13.67 9.16
4 Place 4 Place	Operations Operations	Transport Transport	Exters - minor repairs Fitters - minor repairs Fitters - minor repairs	8H090199 3013 8H090199 3013	HAKO MACHINES LTD HAKO MACHINES LTD	260.47 46.04
4 Place 5 Business 6 Business	Operations Operations Operations	Transport Transport Supplies & Services	Fitters - minor regains Fitters - minor regains Other Private Contractors	9H090199 3013 9H090199 3013 9G020301 4967	HAKO MACHINES LTD HAPTON HOLDINGS LTD	8.5 1.5 1400
4 Business 4 Business 4 Business	Building Control Building Control Building Control	Premises Premises Premises	Street Nameplates Street Nameplates Street Nameplates	08010301 2285 08010301 2285 08010301 2285 08010301 2285	HERITAGE SPECIALIST SERVICES & TSM ST WORKS HERITAGE SPECIALIST SERVICES & TSM ST WORKS HERITAGE SPECIALIST SERVICES & TSM ST WORKS	215.5 280 277 261.5 176.5 156.5 54.90 27.76 12.46 7.68 162.32 288.37 265.59 105.59
4 Business 4 Business 4 Business	Building Control Building Control Building Control	Premises Premises Premises	Street Nameplates Street Nameplates Street Nameplates	08010301 2285 08010301 2285 08010301 2285	HERITAGE SPECIALIST SERVICES & TSM ST WORKS HERITAGE SPECIALIST SERVICES & TSM ST WORKS HERITAGE SPECIALIST SERVICES & TSM ST WORKS	261.5 176.5 156
4 Business 4 Business 4 Business	Building Control Building Control Building Control	Premises Premises Premises	Street Nameplates Street Nameplates Street Nameplates	08010301 2285 08010301 2285 08010301 2285 08010301 2285	HERITAGE SPECIALIST SERVICES & TSM ST WORKS HERITAGE SPECIALIST SERVICES & TSM ST WORKS HERITAGE SPECIALIST SERVICES & TSM ST WORKS	54.92 37.76 12.46
4 Business 4 Corporate 4 Corporate 4 Corporate	Building Control Finance & Property Finance & Property	Premises Premises Premises	Street Nameplates Legionalia inspections Legionalia inspections	08010301 2285 08010301 2285 08010301 2285 06020701 2062	HERITAGE SPECIALIST SERVICES & TSM ST WORKS HERTEL LIK LTD HERTEL LIK LTD	7.68 362.32 228.37
	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Legionalia inspections Legionalia inspections Lasionalia inspections	0F020701 2062 0F020701 2062	HERTEL UK LTD HERTEL UK LTD HERTEL UK LTD	105.59 105.59 7119.99
4 Corporate 4 Corporate	Finance & Property Finance & Property	Premises Premises	Legionalia inspections Legionalia inspections	0F050101 2062 0F050101 2062 UB020407 2062	HERTEL UK LTD HERTEL UK LTD	1606.82 56.56
4 Place 4 Place	Regeneration Regeneration	Supplies & Services Supplies & Services	Homelessness Accommodation Homelessness Accommodation	HR010201 6921 HR010201 6921	HILL VIEW HOTEL HILL VIEW HOTEL	1099 405
4 Place 4 Place	Operations Operations	Supplies & Services Supplies & Services Transport	Hire of Tools or Equipment Fitters - minor repairs	MARCO MARC	HIS HIRE SERVICE GROUP LTD HISBARR TRUCK & TRALER PARTS	33.2 52.5
4 Place 4 Place 4 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	8A030101 3013 8A030101 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	35.72 17.48 11.89
4 Place 4 Place 4 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	9.68 292.13 175
4 Place 4 Place 4 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013 96090101 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	172.19 158.94 10.16
4 Place 4 Place 4 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013 9H090199 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	1.31 -175 280.69
4 Place 4 Place 4 Place	Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Driver - minor repairs	9HD90199 3013 9HD90199 3013 9HD90199 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS WYDRAIR TRUCK & TRAIL CO DARTS	107.52 42.3 33.66
4 Place 4 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	9H090199 3013 9H090199 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	22.98 19.22
4 Place 4 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	9H090199 3013 9H090199 3013	HIDBAUR TRUCK & TRALER PARTS HIDBAUR TRUCK & TRALER PARTS	10.9 5.4
4 Place 4 Place 4 Place	Operations Operations	-ransport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	aw090199 3013 8w090199 3013	HIDRAIR TRUCK & TRALER PARTS HIDRAIR TRUCK & TRALER PARTS HIDRAIR TRUCK & TRALER PARTS	4.08 1.8 1.36
4 Place 4 Place 4 Place	Operations Operations Operations	transport Transport Transport	Petters - minor repairs Petters - minor repairs Petters - minor repairs	MM060301 3013 BM060301 3013 BM060301 3013	HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS	43.96 17.49 3.2
4 Place 4 Place 4 Place	Operations Communities Operations	Transport Supplies & Services Supplies & Services	Fitters - minor repairs Professional Services Other Private Contractors	BM00109 3012 BM00109 3012 BM00109 3012 BM00109 3012 BM00109 3012 BM00203 3012 BM002031 3012 BM002031 3012 BM002031 3012 BM002031 3012 BM002031 4807 BM002011 4807	HIDRAIR TRUCK & TRALER PARTS HINDRURN BOROUGH COUNCE HINDRURN BOROUGH COUNCE	1.59 4500 590
4 Place 4 Place 4 Business	Operations Operations Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Mowers & Trucks - Repair/Misce Other Private Contractors Professional Fees	9M060101 4015 9G040101 4967 9C010101 4420	HYNDRURN BORDUGH COUNCIL HYNDRURN USED FURNITURE STORE INSTITUTE OF LICENSING	235.96 1177 260
4 Place 4 Place 4 Place	Customer Services & E-Gove Operations Operations	n Supplies & Services Supplies & Services Supplies & Services	Computer Software - Annual Licences Protective Clothing Protective Clothine	NA020101 4564 8A020101 4260 8A020101 4260	INTEC FOR BUSINESS T/A INTEC PUBLIC SECTOR J & X ROSS LTD J & X ROSS LTD	\$273.77 \$3.96 \$3.96
4 Place 4 Place 4 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Trees, Seeds & Plants	8A020101 4260 8A020101 4260 9M060031 4117	AMERICAN COST OF STATE OF STAT	40.72 40.72
4 Place 4 Place 4 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	9M060301 4146 9M060301 4146 9M060301 4147	J A JONES & SONS LTD J A JONES & SONS LTD J A JONES & SONS J TO	60
4 Place 4 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Tree, Seeds & Plants Tree, Seeds & Plants	9M060001 4146 9M060001 4146	J A JONES & SONS LTD J A JONES & SONS LTD	42.75 38.4
4 Place 4 Place 4 Place	Operations Operations	Applies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	#M060301 4146 9M060301 4146 9M060301 4146	JAJONES & SONS LTD JAJONES & SONS LTD	36 29.6 29.6
4 Place 4 Rusiness 4 Place	Operations Planning Services Customer Services & S-Gove	Auggnes & Services Transport In Supplies & Services	Hire of Vehicles & Plant Computer Software - Annual Licences	BAD20110 4280 BAD20101 4260 BAD20101 4166 BAD602031 4166 B	A WORLD B SONE TO TWO CHANGE & SONE TO MOU LIMITED	130 4320
4 Place 4 Place 4 Place	Customer Services & S-Gove Customer Services & S-Gove Operations	n Supplies & Services Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences Purchase of Tools or Equipment	NACCOCC 4564 RHCCCCC 4564 RHCCCCCC 4564	ANDU LIMITED JAMES ASHINDERN WATERFOOT LTD	2160 2160 82.4
4 Place 4 Place 4 Place	Operations Regeneration Operations	supplies & Services Supplies & Services Transport	wurchase of Tools or Equipment Miscellaneous Expenses Etters - misor repairs	WM060901 6010 WM090201 6910 BM060301 3013	JAMES ASHIMORTH WATERFOOT LTD JAMES WESTERMAN JOHN FENWICK (ROSSENDALE) LTD	62.5 150 18.95
6 Place 6 Place 6 Place	Operations Operations Operations	-ransport Supplies & Services Supplies & Services	Hire of Tools or Equipment Hire of Tools or Equipment Hire of Tools or Equipment	#MONEGRO 3013 9A030101 6011 9A030101 6011	ACHINE PANNEL (PLOSSENDALE) LTD JOHNSONS APPARELMASTER LTD JOHNSONS APPARELMASTER LTD	18.75 74.52 19.08
6 Place 6 Place 6 Place	Operations Operations Operations	Augmes & Services Transport Transport	Separation and separa	1,000,000 1,00	A A GOOD TO THE	101000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
6 Place 6 Place 6 Place	Operations Operations Operations	ransport Transport Transport	Fitners - minor repairs Fitners - minor repairs Fitners - minor repairs	amonto 3013 8m090199 3013 8m090199 3013	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	47.81 26.68 24.77
4 Place 4 Place 4 Place	Operations Operations	-ransport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	8H090199 3013 8H090199 3013	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	13 10.54 5.23
4 Place 4 Place 4 Place	Operations Operations Operations	supplies & Services Supplies & Services Transport	Protective Clothing Protective Clothing Consumable Supplies	8H090199 3013 8H090199 3013 8A030101 4250 8A030101 4250 8A030101 3053 8A030101 3053 8A030101 3053 8A030101 3013	K SUPPLES K SUPPLES	24.05 24.05 9.04
4 Place 4 Place 4 Rusiness	Operations Operations Environmental Services	stansport Transport Supplies & Services	consumable Supplies Fitters - minor repairs Saternal Printing	84090199 3012 84090199 3012 84030101 4260 84030101 4260 84030101 3052 84030101 3052 84030101 3012 86090101 3012	X SUPPLES X SUPPLES XERSHAW PRINT LIMITED	9.04 9.08 190
4 Place 4 Place 4 Sustness 4 Corporate 4 Corporate 4 Sustness 4 Place 5 Place 6 Place 6 Place 6 Place 6 Place 7 Place 7 Place 7 Place 7 Place 7 Place 8 Place 9 Place	Finance & Property Finance & Property Building Control	Premises Supplies & Services	wurglar Alarms & Security Systems Burglar Alarms & Security Systems General Subscriptions	0F030101 2226 0F030101 2226 0F090101 2226 08010201 4780 8H090199 3200	KIN CONTROL SERVICES LTD KEY CONTROL SERVICES LTD LABC (NORTH WEST)	12.5 35 180
4 Place 4 Place 4 Place	Operations Operations Operations	Transport Transport Transport	Hire of Vehicles & Plant Consumable Supplies Consumable Supplies	8H090199 3200 8A030101 3053 8A030101 3053	LAE VEHICLE RENTAL LIMITED LANCASHIRE BUS & TRUCK PARTS LTD LANCASHIRE BUS & TRUCK PARTS LTD	172 16.1 7.75
4 Place 4 Place 4 Place	Operations Operations Operations	Transport Transport Transport	Consumable Supplies Consumable Supplies Consumable Supplies	9M090199 2200 9M320101 3053 9M320101 3053 9M320101 3053 9M320101 3053 9M320101 3053 9M320101 3013 9M320101 3013 9M320101 3013	LANCASHIRE BUS & TRUCK PARTS LTD LANCASHIRE BUS & TRUCK PARTS LTD LANCASHIRE BUS & TRUCK PARTS LTD	2.6 -2.6 -16.1
4 Place 4 Place 4 Place	Operations Operations Operations	Transport Transport Transport	Consumable Supplies Fitters - minor repairs Fitters - minor repairs	9A030101 3053 9G090101 3013 9G090101 3 ^{54 5}	LANCASHIRE BUS & TRUCK PARTS LTD LANCASHIRE BUS & TRUCK PARTS LTD LANCASHIRE BUS & TRUCK PARTS LTD	-16.1 185 179
4 Place 4 Place 4 Place	Operations Operations Operations	Transport Transport Transport	Fitzers - minor repairs Fitzers - minor repairs Fitzers - minor repairs	96090101 3013 96090101 3013 96090101 3013 96090101 2013	LANCASHIRE BUS & TRUCK PARTS LTD LANCASHIRE BUS & TRUCK PARTS LTD LANCASHIRE BUS & TRUCK PARTS LTD	106.05 36.6 26.9
4 Place 4 Place	Operations Regeneration	Premises Supplies & Services Supplies & Services	Ground Rents Profesional Artwork Serveral Audit	96090101 3013 9M080301 2110 06050301 6425 FA010301 6426	LANCAGHIS COUNTY COUNCIL LANCAGHIS COUNTY COUNCIL LANCAGHIS COUNTY COUNCIL	25 -19396.88
4 Corporate 4 Corporate 4 Corporate	Finance & Property Finance & Property Finance & Property Finance **	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Saternal Audit LCC Audit Fees LCC Audit Fees	FA010000 6426 FA010000 6426 0x020101 6472 0x020101 6472	Admitted to entirely admitted and the ad	300 13520
4 Corporate 4 Corporate 4 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	UCC Audit Fees UCC Audit Fees General Subscriptions	5620101 6672 5620101 6672 5620101 6672 FA020201 6780 LA010203 2111	LANCASHIS COUNTY COUNCIL LANCASHIS COUNTY COUNCIL LANCASHIS COUNTY COUNCIL LANCASHIS COUNTY COUNCIL	-284.4 -13520
4 Business 4 Corporate 4 Place	Legal & Democratic Services Finance & Property Descouration	Premises Premises Supplies & Services	Rect/Hor Of Promises Sectricity Professional Artwork	FA020201 4780 LA010203 2111 LB020101 2100 D6050101 4425	LANGASHIS COLINTY COUNCE LANGASHIS COLINTY COLINTY LANGASHIS COLI	1519.89 1 19396.8*
4 Business		Approve to any widel.	Interest Apportingment	06050101 4425 99010101 8350 NA020101 4564	LANDMARK INFORMATION GROUP LIMITED	250
4 Place 4 Place	Environmental Services Customer Services & E-Gove Customer Services & E-Gove	Capital Financing n Supplies & Services n Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences	NA020104 ATT 4	LANWAY CIG LTD LANWAY CIG LTD	7988.1
Common	Freedock School Control Contro	Capital Financing in Supplies & Services in Supplies & Services in Supplies & Services Transport Transport	Filters - International Control of the Control of t	STANDONE 2256 125	LANWAY CISC LTD LANWAY CISC LTD LANWAY CISC LTD LEVLAND AUTO LTD LEVLAND AUTO LTD	10.54 5.23 24.05 34.05 8.04 8.04 8.04 8.04 8.05 12.5 12.5 12.5 12.5 12.5 12.5 12.5 12.

4 Place	Operations	Transport	Fitters - minor repairs	8M060301 3013 8M060301 3013	LEYLAND AUTO LTD LEYLAND AUTO LTD	94.5
4 Place 4 Place 4 Place 4 Place	Operations Regeneration Communities	Transport Transport Premises Premises Premises Supplies & Services 1 Supplies & Services	Fitters - minor repairs Fitters - minor repairs General Repairs	9M060301 3013 06010301 2050 90020103 2050	UNIONE MAN TO THE CHARMAN CONTROL TO THE CHARMAN CONTROL THE CHARM	94.5 7.86 82.5 81.9 100 100 100 100 100 100 100 10
4 Place 4 Place	Regeneration Communities Communities Communities Communities Customer Services & 5-Gover	Premises Supplies & Services	General Repairs Publicity	06010301 2050 P0020103 2050 P0020103 2050 90020103 4820 EP010102 4564	LIGHTING AND BUILDING SERVICES LIMITED LIMEUGHT SIGNS LTD	810 120
4 Place 4 Place 4 Place	Operations Operations	1 Supplies & Services Transport Transport	Computer Software - Annual Licences Fitters - minor repairs Fitters - minor repairs	BG090101 3013 BG090101 3013 BG090101 3013	LISSON GROVE BENEFITS PROGRAM LINCH TRUCK SERVICES LINCH TRUCK SERVICES	210.88 27.1
4 Place 4 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 3013 8×090199 3013	UNICH TRUCK SERVICES UNICH TRUCK SERVICES	163.15
4 Place 4 Corporate	Operations Finance & Property	Transport Premises	Fitters - minor repairs General Repairs	8H090199 3013 8H090199 3013 8H090199 3013 LB020101 2050	LINCH TRUCK SERVICES M C & M A STEWART HAULAGE LTD	10.57 791.68
4 Place 4 Place 4 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Other Private Contractors Other Private Contractors Mowers & Trucks - Fuel	8A020101 4967 8A020101 4967 8A020101 4967 8A060301 4016 8A060301 3050	M C DICAVATIONS LTD M C DICAVATIONS LTD MARKET STREET SERVICE STATION	250 230 745.65
4 Pisce 4 Pisce 5 Pisce 6 Pisce 7 Pisce 8 Pisc	Operations Planning Services Planning Services	Transport Supplies & Services Supplies & Services	Fuel Statutory Notices Statutory Notices	Section	MARKET STREET SERVICE STATION MEN MEDIA LTD MEN MEDIA LTD	22.37 126.58 81.91
4 Corporate 4 Corporate	Corporate Management Finance & Property	Supplies & Services Premios	Statutory Notices Cleaning Supplies	DC010101 4823 DC010101 4823 LA030101 4823 LA030101 4823 DF030101 2240	MEN MEDIA LTD MHC CLEANING & SUPPORT SERVICES	227.66 671.05
4 Corporate 4 Corporate 4 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	0F030103 2240 0F030405 2240 0F030405 2240 0F090105 2240 8G090101 3013	MHC CLEANING & SUPPORT SERVICES MHC CLEANING & SUPPORT SERVICES	60.41 1602.47
6 Place 6 Place 6 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013 96090101 3013	MITCHELL POWERSYSTEMS T/A CENTRAL DIESEL MITCHELL POWERSYSTEMS T/A CENTRAL DIESEL MITCHELL POWERSYSTEMS T/A CENTRAL DIESEL	30.55 10.01
4 Corporate 4 Corporate	Finance & Property Finance & Property	Premises Supplies & Services	General Repairs Bank Charges	95090101 3013 95090101 3013 95090101 3013 05090101 2050 FA010101 4800 8A020101 4500	MW GRAPHICS (NW) LTD NATWEST PLC - a/c charges	38-3 27.5
4 Place 4 Place	Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services 1 Supplies & Services 1 Supplies & Services	Postages Postages	2A030102 4500 2A030102 4500 2A030102 4500 2A030102 4300 2A030102 4330	NEOPOST LIMITED NEOPOST LIMITED	1000 1000
4 Place 4 Place 4 Place	Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover	1 Supplies & Services 1 Supplies & Services 1 Supplies & Services	Postages Stationery Stationery	ZA030102 4500 ZA030102 4330 ZA030102 4330	NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED	469.5 158.4 25.19
4 Business 4 Business 4 Connecto	Environmental Services Environmental Services Cinarca & Rospetty	Supplies & Services Supplies & Services Supplies & Services	Hackney Radger, Plates Str. Hackney Radger, Plates Str. Talenhoner - Los Secrals	9C040101 4130 9C040101 4130 0C030101 4511	NEWAUTO LTD T/A MOSO UK NEWAUTO LTD T/A MOSO UK NODSA LTD	152 7.9 134 53
4 Corporate 4 Place	Finance & Property Customer Services & E-Gover	Supplies & Services Supplies & Services	Telephones - Line Rentals Telephones - Line Rentals	2AA32002 4230 RC06000 4130 RC06000 4130 CF000000 4511 ER000001 4511 ER000001 4511 ER000001 4514 AA020000 4564 AA020000 4564 AA020000 4564 AA020000 4564 AA020000 4564 AA020000 4564 AA020000 4564	NODER LTD NODER LTD	134.53
4 Place 4 Place	Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences	NA020101 4564 NA020101 4564	MODER LTD MODER LTD	750 200
4 Place 4 Place 4 Place	Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover	1 Supplies & Services 1 Supplies & Services 1 Supplies & Services	Computer Saftware - Annual Licences Computer Saftware - Annual Licences Computer Saftware - Annual Licences	NA020101 4564 NA020101 4564 NA020101 4564	NODE4 LTD NODE4 LTD NODE4 LTD	114.17 113.85 94.46
4 Place 4 Place	Customer Services & S-Gover	Supplies & Services Supplies & Services	Computer Saftware - Annual Licences Computer Saftware - Annual Licences	NA020101 4564 NA020101 4564	MODER LTD MODER LTD	75
4 Corporate 4 Place	Finance & Property Customer Services & E-Gover	Premises Supplies & Services	General Repairs Computer Software - Annual Licences	NA020101 4564 NA020101 4564 0F010103 2050 EF010102 4564	NORMAN HEL FARRICATIONS NORTHGATE INFORMATION SOLUTIONS UK LTD	500 11450
4 Place 4 Place	Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences	FR010102 4564 FR010102 4564 FR010102 4564 FR010102 4564 LAB20011 3201 8807000 4820 2A030000 4515 DF0101001 2244 DF0101002 2244 DF0101002 2244	NORTHGATE INFORMATION SOLUTIONS UK LTD NORTHGATE INFORMATION SOLUTIONS UK LTD	75 75 75 75 75 75 75 75 75 75 75 75 75 7
4 Place 4 Place	Communities Customer Services & E-Gover	Supplies & Services Supplies & Services	Operating Lease Payments Publicity Mobile Phones	99070101 8201 99070101 6820 2A030101 6515	MORTHSTAR DESIGN LLP 02 TREFONICA (UK) LTD	12.5 1894.61
4 Corporate 4 Corporate 4 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Refuse Collection Refuse Collection Refuse Collection	DF010101 2266 DF010102 2266 DF010103 2266	OCS GROUP UK LTD T/A CANNON OCS GROUP UK LTD T/A CANNON OCS GROUP UK LTD T/A CANNON	4.29 4.29 4.29
4 Corporate 4 Corporate 4 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Refuse Collection Refuse Collection Refuse Collection	0F010902 2264 df011001 2264 0E020108 2264	OCS GROUP UK LTD T/A CANNON OCS GROUP UK LTD T/A CANNON OCS GROUP UK LTD T/A CANNON	8.58 69.93 e.5e
4 Corporate 4 Corporate	Finance & Property Finance & Property	Premises Premises	Refuse Collection Refuse Collection	DF03D405 2266 DF090505 2266	OCS GROUP UK LTD T/A CANNON OCS GROUP UK LTD T/A CANNON	8.58 38.61
4 Place 4 Place	Operations Operations	Premises Premises	Cleaning Supplies Cleaning Supplies	9H090101 2240 9H090101 2240	OPTION HYGINE LIMITED OPTION HYGINE LIMITED	33.28 32.79
4 Place 4 Place 4 Place	Operations Operations Operations	Premises Premises Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	000101000 2246 000101000 2246 000101000 2246 000010000 2246 000010000 2246 000010000 2246 00001000 2246 00001000 2246 00001001 2240 00001001 2240 000010010010010010010010010010010010010	OPTION HYGIENE LIMITED OPTION HYGIENE LIMITED OPTION HYGIENE LIMITED	20.14 16.08 10
4 Place 4 Place 4 Place	Operations Operations Operations	Premises Premises Supplies & Services	Cleaning Supplies Cleaning Supplies Purchase of Tools or Equipment	8H090101 2240 8H090101 2240 8M060901 6010	OPTION HYGIENE LIMITED OPTION HYGIENE LIMITED OPTION HYGIENE LIMITED	9.32 -10 54.84
4 Flace 4 Flace 4 Flace	Operations Operations Operations	Supplies & Services Premises Dramines	Purchase of Tools or Equipment Cleaning Supplies Cleaning Supplies	9M060901 6010 9M060901 2240 9M060901 2240	OPTION HYGINE LIMITED OPTION HYGINE LIMITED OPTION HYGINE LIMITED	54.84 29.96
4 Place 4 Place	Operations Operations	Premises Premises Dramines	Cleaning Supplies Cleaning Supplies Cleaning Supplies	8M060031 2240 8M060031 2240 8M060031 2240 8M060031 2240	OPTION HYGINE LIMITED OPTION HYGINE LIMITED OPTION HYGINE LIMITED	10.65 9.12
4 Place 4 Corporate	Operations Finance & Property Finance # Property	Premises Premises Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	8M060001 2240 8M060001 2240 df010002 2240 df010002 2240 df010002 2240	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	6.2 14.46
1	Finance & Property Finance & Property Finance & Property	Premises Premises	Schem - Individual Control Control Schem - Schem Control Schem - S	Modelline Graph	Model of Dis Mo	512 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -
4 Corporate 4 Corporate 4 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Casaning Supplies Cleaning Supplies Cleaning Supplies	100 100	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	6.36 5.09 4.52
4 Corporate 4 Corporate 4 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	df0s0902 2240 df0s0902 2240 df0s0902 2240	OPTION HYGIENE LIMITED OPTION HYGIENE LIMITED OPTION HYGIENE LIMITED	4.52 4.4 4.4
4 Corporate 4 Corporate 4 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	0F030101 2260 0F030101 2260 0F030404 2240	OPTION HYGIENE LIMITED OPTION HYGIENE LIMITED OPTION HYGIENE LIMITED	18.1
4 Corporate 4 Corporate	Finance & Property Finance & Property	Premises Premises	Cleaning Supplies Cleaning Supplies	DF030405 2240 DF090105 2240	OPTION HYGIENE LIMITED OPTION HYGIENE LIMITED	9.05
4 Place 4 Place 4 Corporate	France Carrier & E.Couer France Carrier & E.Couer People & Policy	 Supplies & Services Supplies & Services Supplies & Services 	Mobile Phones Access to Leisure - Anned Forces External Printing	EF010701 4515 EF010102 4113 MAG10101 4300	PAYNE SECURITY PAYNE SECURITY	-160.29 -160.28
4 Place 4 Place 4 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	ba030001 1402 ba030001 1402 ba030001 1402	PENDLE PERSONNELLTD PENDLE PERSONNELLTD PENDLE PERSONNELLTD	449.55 449.55 449.55
4 Place 4 Place 4 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	ba030101 1402 ba030101 1402 ba030101 1402	PENDLE PERSONNELLTD PENDLE PERSONNELLTD PENDLE PERSONNELLTD	449.55 449.55 449.55
4 Place 4 Place 4 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	8A030101 1403 8A030101 1403 8A030101 1403	PENDLE PERSONNELLTD PENDLE PERSONNELLTD DENN'S RESONNELLTD	183.37 183.37
6 Place 6 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover	8A030101 1403 8A030101 1403 8A030101 1403 8A030101 1403 8A030101 1403 8A030101 1403	PENDLE PERSONNELLTD PENDLE PERSONNELLTD	200 200 -160
4 Corporate 4 Corporate	Finance & Property Finance & Property	Premises Premises	Fire Extinguishers Fire Extinguishers	ba090101 1401 0F010909 2225 0F010505 2225	PENNINE FIRE & SAFETYLTD PENNINE FIRE & SAFETYLTD	29.05 14
4 Corporate 4 Corporate	Finance & Property Finance & Property	Premises Premises	Fire Extinguishers Fire Extinguishers	90000000 2000 60000000 2000 60000000 2000 60000000000	PENNINE FIRE & SAFETYLTD PENNINE FIRE & SAFETYLTD	58.48 32.75 26.6 3.16
4 Business 4 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Food Samples for Testing Food Samples for Testing	98010101 4187 98010101 4187	PETTY CAGN PETTY CAGN	3.16 1.4
4 Place 4 Place 4 Rusiness	Communities Communities Environmental Services	Supplies & Services Supplies & Services Transport	Punchase of Tools or Equipment Punchase of Tools or Equipment Car Parking Fees - Staff	99070201 6010 99070201 6010 b:010101 3303	PETTY CAGN PETTY CAGN PETTY CAGN	5.24 2.95 12
4 Business 4 Business 4 Business	Planning Services Planning Services Planning Services	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Postages	00010101 4010 00010101 4010 00020101 4500	PETTY CAGN PETTY CAGN PETTY CAGN	8.31 4.58 -3.68
4 Corporate 4 Corporate 4 Corporate	Finance & Property Finance & Property Finance & Property	Premises Supplies & Services Capital Financine	General Repairs Punchase Furniture Interest Apportionment	DF030101 2050 DF050101 6080 DF090101 8221	PETTY CAGN PETTY CAGN PETTY CAGN	4.5 -6 -25.52
4 Place 4 Place 4 Place	Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover	1 Supplies & Services 1 Supplies & Services 1 Supplies & Services	Publicity Promotional Expenses Postages	6F010701 4820 6F010701 4822 6F010701 4500	PETTY CAGN PETTY CAGN PETTY CAGN	41.24 33.34 6
4 Corporate 4 Corporate 4 Susiness	Finance & Property Corporate Management Level & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	Mobile Phones Refreshments Prime Asserts Trophies & Cartificates	FA020201 4515 LA020101 4200 LA050201 4192	PETTY CAGH PETTY CAGH PETTY CAGH	-0.29 9.98 14.16
4 Business 4 Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Refreshments HM Land Charge Enquiry Fees Adult Money	LB010101 4200 LB010101 6471	PETTY CASH PETTY CASH	3.5 -12
4 Corporate 4 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	Section Sect	POTT CASE WITT CASE	1.4 2.54 2.56 10 11 11 11 11 11 13 14 14 15 15 16 16 16 16 16 16 16 16 16 16
4 Corporate 4 Corporate 4 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs General Repairs	DF010108 2050 DF010108 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	66.25 54.54
4 Corporate 4 Corporate 4 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	DF010103 2050 DF010303 2050 DF010406 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	9.96 26.5 265
4 Corporate 4 Corporate 4 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	DEGISSES 2050 DEGISSES 2050 DEGISSES 2050 DEGISSES 2050 DEGISSES 2050 DEGISSES 2050 DEGISSES 2050 DEGISSES 2050 DEGISSES 4957 NACOSSES 4957 NACOSSES 4957 NACOSSES 4957	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	247.5 -512.5 -100
4 Place 4 Business 4 Place	Customer Services & E-Gover Planning Services Researchion	Supplies & Services Supplies & Services Supplies & Services	Postages Reference Books Subhitimus & Spanial Supply	2A030110 4500 00010101 4354 00050101 4921	PITNEY BOWES LIMITED PLANNING JUNGLE LTD BORTSBULL CONVENIENCES LTD	21.38 200 197.14
6 Place 6 Place	Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services	Other Private Contractors Other Private Contractors	NA020101 4967 NA020101 4967	PROACT IT LIK LTD PROACT IT LIK LTD	1895.59 1547.97
4 Place 4 Place 4 Place 4 Place 4 Place 4 Place 4 Place 4 Place 4 Place	Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services	Other Private Contractors Other Private Contractors	NA020101 6967 NA020101 6967	PROACT IT UK LTD PROACT IT UK LTD	452.67 155.1
4 Place 4 Place	Customer Services & E-Gover Customer Services & E-Gover	1 Supplies & Services 1 Supplies & Services 1 Supplies & Services	Other Private Contractors Other Private Contractors Other Private Contractors	NA020101 4967 NA020101 4967 NA020101 4967	PROACT IT UK LTD PROACT IT UK LTD	130.8 58.08
4 Place 4 Place 4 Place 4 Place	Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover	1 Supplies & Services 1 Supplies & Services 1 Supplies & Services	Other Private Contractors Other Private Contractors Other Private Contractors Other Private Contractors	NA020101 4967 NA020101 4967 NA020101 4967 RA020101 4260	PROACT IT UK LTD PROACT IT UK LTD PROACT IT UK LTD	51.39 23.32 11.66
4 Place 4 Place 4 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothins	8A020101 4260 8A020101 4260 8A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	159.6 119.7 119.7
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Protective Clothing	8A020101 4260 8A020101 4260 8A020101 4010 8A020101 4260 8A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	119.7 119.7 107.4 106.8 106.8
4 Place 4 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	8A020101 4260 8A020101 4260 8A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	49.95 49.95
4 Place 4 Place 4 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	\$A020101 4260 \$A020101 4260 \$A020101 4260 \$A020101 4260 \$A020101 4260 \$A020101 4260 \$A020101 4260 \$A020101 4260 \$A020101 4260 \$F00001 4260 \$F00001 4260 \$F00001 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	49.95 49.95 37.25 32.9 27.74 25.64 16.45 7.9 122.9
4 Place 4 Place 4 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothins	8A020101 4260 8A020101 4260 8A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	25.64 16.45 7.9
4 Place 4 Place	Communities Communities	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	9F010101 4260 9F010101 4260 9F010101 4260 9F010101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	123.9 47.6
6 Place 6 Place	Communities Communities	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	8F010101 4260 8F010101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	19.95 19.8
4 Place 4 Place	Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	9F010101 4260 9F010101 4260 9F010101 4260 9F010101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	17.9 17.9
4 Place 4 Place 4 Place	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	9F010101 4260 9F010101 4260 9F010101 4260 9F010101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	16.45 14.5 9.95
4 Place 4 Place 4 Place	Communities Communities Operations	supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	8701001 4260 8701001 4260 8701001 4260 8701001 4260 8701001 4260 8800101 4260 8800101 4260 8800101 4260 8800101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	5.95 3.4 178
4 Flace 4 Flace 4 Flace	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothine	9H090101 4260 9H090101 4260 9H090101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD RENTEKT SAFETY SOLUTIONS LTD	116.35 106.8 63.65
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	8H090101 4260 8H090101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	35.8 27
4 Place 4 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	8800101 4260 8800101 4260 8800101 4260 8600101 4261 8600101 3012 8600101 3012 8600101 3013 8600101 3013 8600101 3013	AMERICA MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI MENTA SALIMBAN DI	55 465
4 Place 4 Corporate	Operations Finance & Property	Transport Sugglies & Services	Etters - minor repairs Professional Fees	96090101 3012 96090101 3012 LB020101 6420	OPS PLASTICS LTD QUANTUM AIR TECHNOLOGY LTD	9.75 9.75 20
4 Place 4 Place 4 Place	Operations Operations	-ansport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	8A030101 3013 8A030101 3013 8A030101 3013 8G090101 3013	QUICKCO QUICKCO	61.68 42.2 30.46
4 Place 4 Place 4 Place	Operations Operations Operations	transport Transport Transport	HETERS - minor repairs Fitters - minor repairs Fitters - minor repairs		dhicisco dhicisco	10.08 47 27.22
4 Place 4 Place 4 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs		quicico quicico	27.22 26.63 3.46
4 Place 4 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs Enters - minor re-		quicico quicico	47.5 28.6 19.6 19.8 19.3 17.3 17.5 18.6 14.5 18.6 14.5 18.6 14.5 18.6
4 Place 4 Business	Operations Environmental Services	Supplies & Services Premises	Other Private Contractors General Repairs	28030612 2050	R M SERVICES LTD R WHATMORE LTD	
4 Business 4 Business 4 Place	anvironmental Services Environmental Services Operations	r-remises Premises Employees	wentral repairs General Repairs Agency Staff	28030726 2050 28030726 2050 86090101 1400	A WHATMORE LTD R WHATMORE LTD RAPID RECRUIT LIMITED	70 65
1 1 1 1 1 1 1 1 1 1	Operations Operations Operations	Employees Employees Employees	Agency Staff Agency Staff Agency Staff	8-m00199 3013 3013 3013 3013 3013 3013 3013	CONTENT OF TOMOSOC TO CONTENT OF TOMOSOC TO CONTENT OF TOMOSOC TO CONTENT OF TOMOSOC T	1465.85 1312.49 1091.32 1086.87
4 Place 4 Place 4 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Sickness Cover Agency Staff - Vacancy cover Agency Staff	bg010101 1401 bG010101 1402 8G010101 1400	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	
4 Place 4 Place 4 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	bG090101 1402 bG090101 1402 bG090101 1402	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	460.1 315.61 315.61
4 Place 4 Place 5 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Sickness Cover Agency Staff - Sickness Cover Agency Staff - Sickness Cover	96010101 1400 bg010101 1401 be010101 1401	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	315.61 306.73 306.73 296.42
4 Place 4 Place	Operations Operations	Employees Employees Employees	Agency Staff - Sickness Cover Agency Staff - Sickness Cover Agency Staff	-grass/1 1401 bg010101 1401 8G010101 1400	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	296.42 230.05 215.54 8.88 574.6 276.03
4 Place 4 Place	Camera Carriera & Camera & Cam	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	b600101 1402 b600101 1402 8600101 1400 bg00101 1401 bg00101 1401 bg00101 1401 bg00101 1400 bg00101 1400 bg00101 1402 bw00101 1402 bw00101 1402	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	9.68 574.6 376.03
4 Place	Operations Operations Operations	amployees Employees Employees	Agency Staff - Sickness Cover Agency Staff - Vacancy cover Agency Staff - Sickness Cover	BM000101 1602 BM000101 1602 BM000101 1602 BM00000 1601 BM000101 1602 BM000101 1602 BM000101 1602 BM000101 1602	MAND RECRUIT LIMITED RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	325.45 325.33 315.61
4 Place 4 Place 4 Place	Operations Operations Operations	amployees Employees Employees	Agency Staff - Sickness Cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	bH090101 1401 bH090101 1402 bH090101 1402	MAND RECRUIT LIMITED RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	315.61 312.65 312.65
4 Place 4 Place 4 Place	Operations Operations Customer Services & S-Grover	Employees Employees 1 Supplies & Services	Agency Staff - Sickness Cover Agency Staff Computer Software - Annual Licences	bh010101 1401 8H010101 1400 NA020101 4564	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED RESCLUTION DATA MANAGEMENT LTD	206.85 63.98 695
4 Corporate 4 Corporate 4 Place	Finance & Property Finance & Property Operations	Premises Premises Supplies & Serviror	Fire Extinguishers Fire Extinguishers First Aid Supplies	NAC20101 1600 NAC20101 4564 06010101 2225 06030101 2225 RA030101 4185	REX GROUP SERVICES UM FED REX GROUP SERVICES UM FED RIGHY TAYLOR LTD	25.86 43.74 240
4 Place 4 Place 4 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Construct	First Aid Supplies First Aid Supplies Soil & Fertilisers	8M030301 4185 8M030301 4185 8M030301 4187 8M060301 4147	RIGRYTAYLOR LTD RIGRYTAYLOR LTD RIGRYTAYLOR LTD	20 20 20
4 Place 4 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Soil & Fertilisers Other Horticultural Materials The Tollings Copyright	9M060301 4147 9M060301 4148	RIGHYTAYLOR LTD RIGHYTAYLOR LTD	360.96 254
4 Place 4 Place	Communities Communities	Supplies & Services Supplies & Services	Grants to Other Voluntary Organisations Grants to Other Voluntary Organisations	LAD40101 4709 LAD40102 4709	ROSSENDALE DISTRICT SCHOOLS FA ROSSENDALE DISTRICT SCHOOLS FA	108 156
4 Place 4 Copporate 4 Copporate 4 Place 5 Place 6 Place 6 Place 6 Place 7 Place 7 Place 8 Place 8 Place 8 Place 9 Place	Communities Customer Services & 5-Gover	Supplies & Services Supplies & Services Transport	Grants to Other Voluntary Organisations Fitners - minor repairs	Montagos 500, 100, 100, 100, 100, 100, 100, 100,	ROSSINDALE DISTRET SCHOOLS FA ROSSINDALE DISTRET SCHOOLS FA ROSSINDALE TRANSPORT LTD	255.45 205.25 215.61 215.62 215.65 215.65 215.65 206.85 215.85 207.25 20
4 Place	Operations Operations	-ansport Transport Transport	_{rym} s - neneway-kepair Tyres - Renewal/Nepair Tyres - Renewal/Nepair	#6090101 3055 86090101 3055 86090101 3055	ROSSENDALE VULCANISING SALES LTD ROSSENDALE VULCANISING SALES LTD ROSSENDALE VULCANISING SALES LTD	333
4 Place 4 Place 4 Place 4 Place	Operations Operations Operations	transport Transport Transport	rynes - Renewal/Repair Tynes - Renewal/Repair Tynes - Renewal/Repair	96090101 3055 96090101 3055 96090101 3055 96090101 3055 96090101 3055	NUMBENDALE VULCANISING SALES LTD ROSSENDALE VULCANISING SALES LTD ROSSENDALE VULCANISING SALES LTD	246 212 212
4 Place 4 Place 4 Place 4 Place	Operations Operations Operations	Transport Transport Transport	Tyres - Renewal/Nepair Tyres - Renewal/Nepair Tyres - Renewal/Nepair	96090101 3055 96090101 3055 96090101 3055	ROSSENDALE VULCANISING SALES LTD ROSSENDALE VULCANISING SALES LTD ROSSENDALE VULCANISING SALES LTD	212 142 50
	Operations Operations	Transport Transport Transport	Tyres - Renewal/Nepair Tyres - Renewal/Nepair Tyres - Renewal/Nepair	95090101 3055 95090101 3055 95090101 3055 96090109 3055 96090199 3055	AND CREATED AND CR	50 50 50
	Operations			WH090199 3055		
4 Place 4 Place 4 Place	Operations Operations Operations Operations	Transport Transport Transport	Tyres - Renewal/Repair Tyres - Renewal/Repair Tyres - Renewal/Repair	9H090199 3055	ROSSENDALE VILICANISING SALES LTD ROSSENDALE VILICANISING SALES LTD	246 85 77
4 Place 4 Place 4 Place 4 Place 4 Place 4 Place 4 Place 4 Place	Commontation of Commontation o	Transport Transport Transport Transport Supplies & Services Supplies & Services	Sold in Basic Contraction Sold and Sold Contraction Anches of This of Sold Contract Anches of	3055 30	MODERAL VILLANDING SALES IT MODERAL VILLANDING SALES VILLAND	245 212 212 212 212 20 50 50 50 50 50 50 50 50 50 50 77 65 77

Place Place						
	Operations Operations	Supplies & Services Supplies & Services	Mowers & Tracks - Aspair/More Mowers & Tracks - Aspair/More Mowers & Tracks - Aspair/More Mowers & Tracks - Aspair/More faulth Fees faulth Fees faulth Fees faulth Fees faulth Fees faulth Fees faulth Fees faulth Fees	9M060101 4015 9M060101 4015	ASSESSMENT STATEMENT (1985 11) SECRETARY STATEMENT (1985 11)	5
Place Business Business Business Business Business Place	Operations Operations Operations Operations Operations Customer Services & C.Coven	Supplier & Services Transport Transport Transport Transport	Mowers & Trucks - Repair/Mtce Mowers & Trucks - Repair/Mtce	BMACGOOST - GOTS	ROSSENDALE VLUCANISING SALES LTD ROSSENDALE VLUCANISING SALES LTD	1 2656.1 203.1 42
Place Place	Assemble Control of Editions Control of Control of Editions Control of Cont	Supplies & Services Supplies & Services Supplies & Services	Railiffs Fees Railiffs Fees	EA010201 6971 EA010201 6971	ROSSENDALES LTD ROSSENDALES LTD	203.1
Place Place	Customer Services & E-Goven Customer Services & E-Goven	Supplies & Services Supplies & Services	Railiffs Fees Railiffs Fees	EA010201 6971 EA010201 6971 EA010201 6971	ROSSENDALES LTD ROSSENDALES LTD	2656.1
Place Business	Customer Services & E-Goven Legal & Democratic Services	Supplies & Services Supplies & Services	Railliffs Fees Postages	EA010201 6971 LA010101 6500	ROSSENDALES LTD ROTHL MAIL GROUP PLC	-2656.1 55.0
Business Business Blace	Legal & Democratic Services Legal & Democratic Services Customer Services & SciGoven	Supplies & Services Supplies & Services Supplies & Services	Postages Postages Postages Postages	LA010101 4500 LA010203 4500 ZA030102 4500 BA030101 4011	ROTAL MAIL GROUP PLC ROTAL MAIL GROUP PLC ROTAL MAIL GROUP PLC	55.9 6.7 54 25 119.1
Place Place	Operations Communities	Supplies & Services Supplies & Services	Postages Postages Postages Postages Reine of Tools or Equipment Grants to Other Voluntary Organisations Grants to Other Voluntary Organisations Fuel Fuel Fuel Fuel Fuel	BA030101 6011 LA040104 4709	SAFETYKLEEN UK LTD SHAWFORTH CHAPEL DEVELOPMENT GROUP	119.1 200
Place Place	Communities Operations	Supplies & Services Transport	Grants to Other Voluntary Organisations Fuel	LADISCOS 4709 LADISCOS 4709 BM060301 3050	SHAWFORTH METHODIST CHURCH SHELL UK OIL PRODUCTS LTD	119.1 200 50 1038.6 331.5 84.3 64.6 39.6
Place Business	Customer Services & E-Goven Legal & Democratic Services	Transport Transport	Facility of Control of	EF010701 3050 LA050801 3050 MAQ10102 6010 MAQ10102 6010	SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD	331.5 84.3
Corporate Corporate Store	People & Policy People & Policy Researching	Tonseport Seguiler & Services Soughler & Services Prettings	Punchase of Tools or Equipment Punchase of Tools or Equipment Other Brigate Contractors	MAG10102 6010 MAG10102 6010 06010110 6967	SME HOLLIMITED SME HOLLIMITED SMITH CRANT II P	29.6 1120
Place Place	Communities Communities	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	9F010101 6010 9F010101 6010 9M060001 6010	SPALDINGS (UK) LIMITED SPALDINGS (UK) LIMITED	1138 347. 8: 104.1 71.0 69.4 53.8 4 34.7 32.9 27.4 2 25.9 22.9 9.6 7.5 7.5
Place Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	BM060901 6010 BM060901 6010	SPALDINGS (UK) LIMITED SPALDINGS (UK) LIMITED	104.1 71.0
Place Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	8M060301 6010 8M060301 6010 8M060301 6010 8M060301 6010	SPALDINGS (UK) LIMITED SPALDINGS (UK) LIMITED	69.4 53.8
Place Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	BM060901 6010 BM060901 6010	SPALDINGS (UK) LIMITED SPALDINGS (UK) LIMITED	34.7
Place Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Mowers & Trucks - Fuel Mowers & Trucks - Fuel Burchase of Tools on Equipment	8M060331 8320 8M060301 8320 8M060301 8320 8M060301 8310	SPALDINGS (UK) LIMITED SOULDINGS (UK) LIMITED SOULDINGS (UK) LIMITED	27.6
Place Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	8M060901 6010 8M060901 6010	SPALDINGS (UK) LIMITED SPALDINGS (UK) LIMITED	25.9 22.9
Place Place	Operations Operations	Supplies & Services Supplies & Services	Mowers & Trucks - Fuel Purchase of Tools or Equipment	BM060901 6020 BM060901 6010	SPALDINGS (UK) LIMITED SPALDINGS (UK) LIMITED	9.6
Place Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	9M060301 6010 9M060301 6010	SPALDINGS (UK) LIMITED SPALDINGS (UK) LIMITED	7.9
Place	Operations Regeneration Operations Finance & Property	Supplies & Services Supplies & Services	Professional Fees Maintenance of Tools or Equipment	BANGGOOD GOLD	ST VINCENT'S HOUSING ASSOCIATION STERTLUK LIMITED	6: 17 15 14
Corporate Place	Finance & Property Operations	Supplies & Services Supplies & Services	Telephones - Line Rentals Playground Equipment - New	DF090101 4511 BM040101 4030	STUART MULLIGAN INDEPENDANT FINANCIAL SERV SUTCLIFFE PLAY LIMITED	16 32
Place Corporate	Operations Finance & Property	Supplies & Services Premises	Playground Equipment - New Electricity	8M040301 4030 8M040301 4030 38030105 2100 38030105 2100	SUTCLIFFE PLAY LIMITED SWALEC	215.2 10875.5 2097.0
Corporate	Finance & Property	Premises Premises	Medicing Gas Gas Gas Fathers - Annual Lineace Compare for finesses - Annual Lineace Compare for finesses - Annual Lineace Command English Command Comm	2A030106 2101 2A030106 2101	SWASC	1929.6
Corporate Corporate Place Place Place Place Corporate	Operations Customer Services & E-Goven	Transport Supplies & Services	Fitters - minor repairs Computer Software - Annual Licences	2A030106 2101 2A030106 2101 BH090199 3013 NA020101 6564	SWEEPWISE LIMITED SWEET DATAPRO SOFTWARE LTD	923.2
Place Corporate	Customer Services & E-Goven Finance & Property	Supplies & Services Premises	Computer Software - Annual Licences Cleaning Supplies	NACCESSE 4564 NACCESSE 4564 DEPOSESSE 2240 DEPOSESSE 2240 DEPOSESSE 2240 DEPOSESSE 2240 DEPOSESSE 2240 DEPOSESSE 2240 DEPOSESSE 2240 DEPOSESSE 2240 DEPOSESSE 2240	SWIFT DATAPRO SOFTWARE LTD SYSTEM HYGIENE LTD	154 22.6
Corporate	Finance & Property Finance & Property	Premises Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	09030101 2260 09030401 2260	SYSTEM HYGENE LTD SYSTEM HYGENE LTD	11.3
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	Geaning Supplies Geaning Supplies	DF090101 2240 DF090101 2240	SYSTEM HYGIENE LTD SYSTEM HYGIENE LTD	139.2
Corporate Rusiness	Finance & Property Environmental Services	Premises Supplies & Services	Cleaning Supplies Professional Services	0F090101 2240 9C010101 6480	SYSTEM HYGIENE LTD TALK IT OUT COUNSELUNG SERVICES	11.3
Place Place	Operations Operations	Transport Transport	Fuel Fuel	95090101 3050 95090101 3050 90020101 6967	TATE FUEL OILS LTD TATE FUEL OILS LTD	659.
Place Place	Operations Operations	Supplies & Services Transport	Other Private Contractors	96010101 4967 96090101 3050	TEG ENVERONMENTAL LTD TENNANTS DISTRIBUTION LIMITED	24
Place Place	Operations Operations	Transport Transport	Fuel Fuel	95010101 6967 95090101 3050 95090101 3050 95090101 3050	TENNANTS DISTRIBUTION LIMITED TENNANTS DISTRIBUTION LIMITED	10 -10
Place Place	Operations Operations	Transport Transport	Fitters - minor repairs	96090101 3013	TENNANTS DISTRIBUTION LIMITED TERRERG MATER LIK LTD	-10 3160.2
Rusiness Place	Flores & Brussers Grant Same Same Same Same Same Same Same Same	Employees Supplies & Carolina	Falson - International Control of	20000000 2001 2001 2002 2003 2003 2003 2003 2003	SIGNATURE STATES OF THE STATES	1929 £ 75 £ 5 923 £ 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Flucia Basiness Flucia Basiness Copporta Copporta	Operations Environmental Services	Supplies & Services Supplies & Services	Central Photocopying Recharges b/w Veterinary Fees Etc	BA020101 4709 BA020101 4311 BB010101 4439	THE DANWOOD GROUP LTD THE MEARLEY VETERINARY GROUP	378.4 -51.9
Place Place	Operations Operations	Transport Transport	Fitters - minor regains Fitters - minor regains	99010101 6439 9H090199 3013 9H090199 3013	THOMAS HARDE COMMERCIALS LIMITED THOMAS HARDE COMMERCIALS LIMITED	93.1
Place Place	Operations Operations	Transport Transport	Fuel Fuel	96090101 3050 96090101 3050	TOWINSON BROS TOWINSON BROS	8011.8 877.2
Place Corporate	Appropriate Regeneration Finance & Provier-	supplies & Services Supplies & Services Premises	Cenetary scrave Materials Other Contributions Fire Edinauishers	8 mm/91 909 3013 8 mm/91 905 9 80691011 3050 8 80691011 3050 8 80691011 3050 8 80691011 4166 8 80602011 4166 8 80602011 4162 225 0503606 225 0503606 225 0503606 225 0503606 2150 0503606 2	TWIN VALLEY HOMES LTD TYCO FIRE & INTEGRATION OF HITCOM	80118 877.2 6 7817.8 213.8 91.1 15.6 514.5 147.2 521.3 78.2 53.0 161.1 34.0 28.6 648.8 999.0
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	Fire Extinguishers Water - Metered Supplies	0F030106 2225 0F030102 2150 0F030203 2150	TYCO FIRE & INTEGRATED SOLUTIONS UNITED UTILITIES WATER PLC	213.8
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	Water - Metered Supplies Water - Metered Supplies	0F010209 2150 0F010301 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	15.6 514.5
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	Water - Metered Supplies Water - Metered Supplies	DF010301 2150 DF010303 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	147.2 357.1
Corporate Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	www.r-ntetered Supplies Water-Metered Supplies Water-Metered Supplies	DF010308 2150 DF010308 2150 DF010308 2150 DF010408 2150 DF010608 2150 DF010608 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	78.2 53.9
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	Water - Metered Supplies Water - Metered Supplies	0F010509 2150 0F010508 2150 0F010500 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	34.0 28.6
Corporate Business	Finance & Property Planning Services	Premises Supplies & Services	Water - Metered Supplies Central Photocopying Recharges b/w	06010602 2150 00010101 4911	UNITED UTILITIES WATER PLC VICKERS BUSINESS SYSTEMS LTD	64.8
Place Place	Customer Services & E-Goven Customer Services & E-Goven	Supplies & Services Supplies & Services	Central Photocopying Recharges b/w Central Photocopying Recharges b/w	LA090901 4311 LA090901 4311	VICKERS BUSINESS SYSTEMS LTD VICKERS BUSINESS SYSTEMS LTD	999.0
Place Place	Operations Operations	Auggmes & Services Transport Transport	General Photocopying Recharges b/W Fitters - minor repairs Fitters - minor repoirs	DROBENS 7500 DROBE	VIENE TRALERS LTD VIENE TRALERS LTD VIENEY PM ONEOAPO LTD	-46: 32.7
Place Corporate	Customer Services & E-Goven Finance & Property	Supplies & Services Premises	Computer Software - Annual Licences Window Cleaning / graffiti removal	EC020801 4564 DF030101 2241	VODAFONE (CARLE & WIRELESS) W WILKINSON	32.7 86.3 2675.3 4.7 50 50 15 7 29.5 6 7.0 3.0 2.6 2.1 2.0 2.0 2.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3
Corporate Place	People & Policy Communities	Employees Supplies & Services	Health Insurance Grants to Other Voluntary Organisations	MAG200101 1572 LAG61006 4709 LAG61006 4709 MMG60201 4032 MMG60201 4032 MMG60201 4032 MMG60201 4032 MMG60201 4320 MMG60201 4320 MMG20101 4320	WESTFIELD HEALTH WHITWORTH & HEALEY HORTICULTURAL SOCIETY	4.7 50
Place Place	Communities Operations	Supplies & Services Supplies & Services	Grants to Other Voluntary Organisations Playground Equipment Maintnee	LAD40104 4709 BM060101 4032	WESTERD HACHT WHITWORRIN B HEALTH HORTICULTURAL SOCIETY WHITWORRIN TOWN COUNCIL WHICH STED LISTED TO WHICH STED LISTED IT WHICH STED LISTED IT WHICH STED LISTED IT WHICH STED LISTED IT WEST SOLUTIONS WEST SOLUTIONS WEST SOLUTIONS WEST SOLUTIONS WEST SOLUTIONS WEST SOLUTIONS	50 15
Place Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Playground Equipment Maintnee Playground Equipment Maintnee Systomers	8M060301 8032 8M060301 8032 8M060301 8032 8A020101 8330 8A020101 8330	WOOSTEED LEISURE LTD	19.5
Place Place	Operations Operations	Supplies & Services Supplies & Services	Stationery Stationery	8A020101 4330 8A020101 4330	VISI2 SOLUTIONS VISI2 SOLUTIONS	7.0
Place Place	Operations Operations	Supplies & Services Supplies & Services	Stationery Stationery	8A020101 4330 8A020101 4330 8A020101 4330 8A020101 4330	YSS2 SOLUTIONS YSS2 SOLUTIONS	2.6 2.6
Place Place	Operations Operations	Supplies & Services Supplies & Services	Stationery Stationery	8A020101 4330 8A020101 4330	VSS2 SOLUTIONS VSS2 SOLUTIONS	2.1
Place Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Optionary	8A020101 6330 8A020101 6330 8A020101 6330 8A020101 6330	VASLE SOURTONS	1.00
Place	Operations Operations	Supplies & Services Supplies & Services	Stationery Stationery		VSS2 SOLUTIONS VSS2 SOLUTIONS	0.8
Place Place	Operations Communities	Supplies & Services Supplies & Services	Stationery Stationery	8A020101 4330 8A020101 4330 8F010101 4330 0C020101 4330 LA020201 4330	YES2 SOLUTIONS YES2 SOLUTIONS YES2 SOLUTIONS YES2 SOLUTIONS	0.9 0.5 6.0 0.5 7.2 6.0 4.8 40.4
Rusiness	Planning Services Legal & Democratic Services	Supplies & Services Supplies & Services	Stationery Stationery		VSS2 SOLUTIONS VSS2 SOLUTIONS	0.S 7.2
Business Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Stationery Stationery	LA020201 4330 LA020201 4330 LA030301 4330 LA030301 4330	YES2 SOLUTIONS YES2 SOLUTIONS YES2 SOLUTIONS YES2 SOLUTIONS	4.8
Place Place	Customer Services & S-Govern Customer Services & S-Govern	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Optionary	LA030301 4330 LA030301 4330	YES SOUTONS YES SOUTONS	17.0
Corporate Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Stationery Stationery	LA020201 4330 LA020201 4330 LA030301 4330 LA030301 4330 LA030301 4330 LB020101 4330 LB020101 4330 LB020101 4330	WALL SOURTONS WEST SOURTONS	17.0 9.9 5. 5. 2.3 1: 900 100
Corporate Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Stationery Stationery	LB020101 4330 LB020101 4330 HB030201 4420 DF080301 4806	YSS2 SOLUTIONS YSS2 SOLUTIONS	3.3
Place Corporate	Regeneration Finance & Property	Supplies & Services Supplies & Services	Professional Fees Small Insurance Claims Settlement	LB020101 4330 WB093201 6420 DF080101 4806	VNOT ASPIRE LTD ZURICH MUNICPAL MANAGEMENT SERVICES	900 100
Place Place Place Business Business Business Business Place Place Place Place Place Place Place Place Corporate Corporate Corporate Corporate Corporate Place Corporate Place	Regeneration Finance & Property Finance & Strongerty	Supplies & Services	Sections of the Control of the Contr	06010301 2050 0F030802 2050 18020804 2050 EF010701 4561 EF010701 4561 EF010701 4561 EF010701 4561 LA00801 4330 RA020101 4515 RA020101 4515	MOCHANICA DE LA CONTROLLA	224.7 24. 9 47.4 34.4 34.6 34.6 6
Place Place	Customer Services & E-Govern Customer Services & E-Govern	Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Equipment - Surchase	EF010701 4561 EF010701 4561	ASM TRADE (UK) LTD	47.4
Place Place	Customer Services & E-Goven Customer Services & E-Goven	Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Equipment - Purchase	ER010701 4561 ER010701 4561 LA010101 4330	ABM TRADE (UK) LTD ABM TRADE (UK) LTD	34.4
Rusiness Place	Legal & Democratic Services Operations	Supplies & Services Supplies & Services	Stationery Mobile Phones	BA020101 4330 BA020101 4515	ASM TRADE (UK) LTD ACTIV TELECOM LIMITED	29
Place Place Place Place Business Business Business Business Place Place	Operations Operations	Supplies & Services Supplies & Services	Mobile Phones Mobile Phones	BA020101 6515 BA020101 6515 BA020101 6515 LA020101 6516	ACTIV TELECOM LIMITED ACTIV TELECOM LIMITED	2 -2 -29 29 2 -2 -2 85.9 42.9 18 19.1
Rusiness Rusiness	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	Mobile Phones Mobile Phones		ACTIV TILECOM LIMITED ACTIV TILECOM LIMITED	29
Rusiness Rusiness	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Mobile Phones Mobile Phones	LA020101 4516 LA020101 4516 BM060001 4164	ACTIVITELECOM LIMITED ACTIVITELECOM LIMITED	-1 -29
Place Place	Operations Operations	Supplies & Services Supplies & Services	Materials - Direct to Jobs Materials - Walls & Fences	LA020101 4516 LA020101 4516 BM066001 4164 BM066001 4153 DF080101 4153 DF080101 4801 EA010101 4801 EA020101 4801	AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES UK LTD	85.9 42.9
Corporate Place	Finance & Property Customer Services & E-Goven	Premises Supplies & Services	Window Cleaning / graffiti removal Debit/Credit Card Collection Charges	8M060331 4153 8M060301 4153 0F080301 2241 EA010301 6801 EA010301 6801	ALE HARRISON CLEANING SERVICES ALLPAY NET LIMITED	18 19.1
Place	Customer Services & 5-Govern Customer Services & 5-Govern	Supplies & Services Supplies & Services	Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges	EA020101 4801 EA020101 4801	ALLPAY NET LIMITED ALLPAY NET LIMITED	
Place Place	Customer Services & E-Goven Customer Services & E-Goven	Supplies & Services Supplies & Services	Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges	EA020105 6801 EA020105 6801 EA020105 6801	ALLPAY NET LIMITED ALLPAY NET LIMITED	49: 43:0 19:1
Place Place	Customer Services & E-Goven Customer Services & E-Goven	Supplies & Services Supplies & Services	Debit/Credit Card Collection Charges Translation Services	EA020101 4901 NA020101 4593	ALLPAY NET LIMITED ANDREW HELES WEB CONGULTANCY ANIMAL WARRING LTD ANG GROUP	100
Place Place	Operations Customer Services & E-Goven	Supplies & Services Supplies & Services	Other Private Contractors Computer Software - Annual Licences	EAC20000 4801 NAC20000 4593 RKD10000 4967 NAC20000 4564 45010101 4860 45010100 4870 4600000 2226 4600002 2226	ANIMAL WARDING LTD ANG GROUP	1497.0
Rusiness	Planning Services Operations	Supplies & Services Supplies & Services	Legal Fees Dog Warden - Out of Hours	do10101 4850 do10101 4850 do10101 4850 8K010101 4970 df010002 2226 df010002 2226	ARDEN CHAMBERS ASPEN VALLEY BOARDING	248:
Corporate	Finance & Property Finance & Property	Premises Premises	Burglar Alarms & Security Systems Burglar Alarms & Security Systems	df010002 2226 df010002 2226	AUTOMATIC ALARMS LTD	186
Corporate Place Place Place	Finance & Property Operations	Premises Supplies & Services	Burglar Alarms & Security Systems Mowers & Trucks - Repair/Misce	df011001 2226	AUTOMATIC ALARMS LTD BALMERS GM LTD	126.6 281.5
Place Place	Operations Operations	Supplies & Services Supplies & Services	Mowers & Trucks - Repair/Mitce Mowers & Trucks - Repair/Mitce	9M060001 6015 9M060001 6015 9M060001 6015	ANG GROUP ARGON COMMERCE ARGON COMMERCE ARGON COMMERCE ARGON MATERIAL FLOWGRING AUTOMARK ALMARS LTD AUTOMARK ALMARS LTD AUTOMARK ALMARS LTD BAUMERC GAU TID	98.1 89.8
Place Place Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	8M060301 3013 8M060301 3013 8M060301 3013 8M060301 3013	BALMERS GM LTD BALMERS GM LTD	10
Place Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	8MMGG001 015 8MMGG001 015 8MMGG001 015 8MMGG001 012 8MMGG001 0012 8MMGG001 0012 8MMGG001 0012 8MMGG001 0012 8MMGG001 0012 8MMGG001 012 8MMGG001 012 8MMGG001 012 8MMGG001 012 8MMGG001 013 8MMGG001 013 8MMG001 013 8MMMD001 013 8MMMD001	BANKING OM LTD BANKIN	5.2 3.6
Place Corporate Corporate Place Place Place Place Place Place	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Computer Equipment - Maintenance Computer Equipment - Maintenance	9M060301 3013 9M060301 3013 0F090000 4570 0F090000 4570 9M060301 4166 9M060301 4166 9M060301 4016 9M020101 4011 9M020101 4011	BANDICOOT LTD BANDICOOT LTD	8
Place Place Place	Operations Operations Reseases*	Supplies & Services Supplies & Services Supplies * f	Trees, Seeds & Plants Trees, Seeds & Plants Conference - Staff Con-	WM060101 4146 9M060101 4146 9M010101 417	MANNISTER HALL LANDSCAPES SUPPLIES BANNISTER HALL LANDSCAPES SUPPLIES BR SOLUTIONS UTD	-24.7 -42.7
Place Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Hire of Tools or Equipment Hire of Tools or Equipment	BA020101 6011 BA020101 A011	BOC LTD BOC LTD	11
Place Place	Operations Operations	Supplies & Services Supplies & Services	Hire of Tooks or Equipment Hire of Tooks or Equipment	8A020101 8011 8A020101 8011 8A020101 8011 8A060901 8010 0F030101 2050	BOC LTD BOC LTD	9.0
Place Corporate	Operations Finance & Property	Supplies & Services Premises	Punchase of Tools or Equipment General Repairs	8A030101 6011 8M060901 6010 0F030101 2050	BOC LTD BOC LTD BOC LTD BOC LTD BOC LTD BOC LTD BOTH BOULD PARTHERSHIP LTD BRITISH EAS SERVICES (COMMERCINAL) LTD BRITISH FOR SERVICES (COMMERCINAL) LTD BRITISH FOR SERVICES (COMMERCINAL) LTD BRITISH FOR SERVICES (COMMERCINAL) BRITISH FOR SERVICES (19
Corporate Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	woren,/Central Htg/Controls Bollen,/Central Htg/Controls Bollen (Central Mar-Mar-	06030502 2221 06030502 2221	METISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD	1
Business Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Professional Fees Professional Fees	DF010103 2221 DF010502 2221 DF020504 2221 UB010101 6420 UB010101 6420	BURNLEY BOROUGH COUNCIL BURNLEY BOROUGH COUNCIL	21 17
Corporate Business	People & Policy Environmental Services	Supplies & Services Supplies & Services	Other Contributions Maintenance of Tools or Equipment	MA010101 4762 98010101 4012	BURNLEY BOROUGH COUNCIL CAMPRILL ASSOCIATES	
	Customer Services & E-Goven Communities	Supplies & Services Supplies & Services	Partnership Contracts Professional Services	EE010101 4969	CAPITA BUSINESS SERVICES LTD	76 8
Place	Operations	stansport Supplies & Services	Hetters - minor repairs Telephones - Line Rentals	MH000001 6480		76 8 11572 61
Place Place Corporate	Country Country			96090101 3013 0F090101 4511	CENTRAL STEAM CLEAN CHESS LTD	76 8 11572 61 17 15.6
Place Place Place Corporate Corporate Corporate Corporate Susiness Susiness Susiness Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Playground Equipment Maintnoe Playground Equipment Maintnoe Playground Equipment Maintno	86090101 6080 86090101 8013 0F090101 6511 8M080101 6030 8M080101 6032	RUBBLEY AGROUNDER COUNTICE. RUBBLEY AGROUNDER COUNTICE. CAMPRIBL ASSOCIATES CAPPIRA BUSINESS SUPPLICES LTD CAPPIRA SUPPLICATION CHISTOS LTD CHISTOS	76 8 11572 61 17 15.6 176 86
Place Place Corporate Place Place Place Corporate Corporate	Operations Operations Operations Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services Premises Premises	Plagground Equipment Maintnos Plagground Equipment Maintnos Plagground Equipment Maintnos Burgiar Alarms & Security Systems Burgiar Alarms & Security Systems	86090101 8018 96090101 8511 8M080001 8030 8M080001 8032 8M080001 8032 8M080001 8032 8M080001 8032 8M080001 8032	CONTRAL STEAM CLEAN CHESS LTD CHESCAPE	76 8 11572 41 17 15.4 176 86 54 112.2 293 *
Place Place Place Corporate Place Place Corporate Corporate Corporate Place	Operations Operations Operations Operations Finance & Property Finance & Property Corporate Management Communities	Supplies & Services Supplies & Services Supplies & Services Premises Premises Supplies & Services Supplies & Services	Playground Supprient New Playground Supprient New Playground Supprient Maintene Playground Supprient Maintene Baurglar Altern & Security Systems Burglar Alterns & Security Systems General Subuctipions Copier(Virtue Paper	BEG00101 3018 DE000101 3018 DF09000 4511 BM040001 4030 BM040001 4032 BM040001 4032 DF010402 2226 df01001 2226 JM02002 4780 P8010301 4312	CENTRAL STRAM CLEAN CHESTS ITD CHESTS/OF CHEST	76 8 11572 61 17 15.4 174 86 54 112.2 282.1 150 232.7
Place Place Corporate Place Place Place Place Corporate Corporate Corporate Corporate Place Place Place Place Rusiness	Operations Operations Operations Finance & Property Finance & Property Corporate Management Communities Planning Services	Supplies & Services Supplies & Services Supplies & Services Premions Premions Supplies & Services	Playgound Equipment National Playgound Equipment Maintene Playgound Equipment Maintene Burglar Alanna & Security Systems Burglar Alanna & Security Systems General Subscriptions Copies/Printer Paper Grants o Chier Voluntary Organisations Szanning Documents	BEGGGGGG AND BEGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG	CONTRACTORM CURAN CHESC TO CHESCOPE CHE	76 8 11572 61 17 15.8 16.8 56 113.2 282.1 1500 232.7 1666 1389.0
Place Place Place Place Place Place Place Place Place Copporate Copporate Copporate Copporate Sustiness Sustiness Sustiness Sustiness	Operations Operations Operations Operations Operations Operations Finance & Property Finance & Property Corporate Management Communities Communities Financing Services Planning Services Operations Operations	Supplies & Services Supplies & Services Premior Premior Premior Premior Supplies & Services	Plaggiound Squipment - New Plaggiound Squipment Malatena Plaggiound Squipment Malatena Squipment Malatena Squipment Malatena Squipment Malatena Squipment Malatena Squipment Squ	EMBITERS SELECTION AND ADMINISTRATION ADMINISTRATION ADMINISTRATION AND ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADM	CONTINUAL TIMEM CELEN CHESS L'IND CHESSEL VID CHESSEL	11572 41 17
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Place Corporate Corporate Susiness	Parallel de Projenty Operations O	Supplier & Services Supplier & Services Supplier & Services Supplier & Services Premiose Premiose Premiose Supplier & Services	Prolingitude (Applicate - Trivial Prolingitude (Applicate - Trivial Prolingitude (Applicate - Mariera Burghar Alamin & Security (Aprama Burghar Alamin & Security (Aprama Burghar Alamin & Security (Aprama Copiedy Prolingitude - Aprama Copiedy Prolingitude - Aprama Copiedy Prolingitude - Aprama Copiedy Prolingitude - Aprama Prolingitude - Aprama Prolingitude - Aprama Prolingitude - Feet Proling	8-091011 3880 86-09111 2011 2011 2011 2011 2011 2011 2011	CONTRACT STANK CICIAN CONSIST TO CHARGOVER CHA	76 8 11572 41 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18
Place Corporate Corporate Rusiness	Operations Operations Operations Operations Operations Operations Finance & Property Operations Environmental Services	Supplier & Services Supplier & Services Supplier & Services Supplier & Services Premiose Premiose Supplier & Services	Angighted Supporter: Wheel Supporters Very Supporter Very Supporte	8-091011	CONTRACTION GENERAL COMPANIES CONTRACTION	76 8 11572 41 179 15.6 6 115.2 292.7 1666 11892 12 16 16 16 16 16 16 16 16 16 16 16 16 16
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Place Business	Operations Generalized Controlled Controlle	Supplies & Services Supplies & Services Supplies & Services Premises Supplies & Services Supplies & Servic	Programmed Suppose of Marines (Programmed Suppose of Marines Marines (Programmed Suppose of Marines Ma	### CONTROL SAME ### CONTROL ##	COMB MES & EXCURNIT VID COMB MES & EXCURNIT VID CH VIDEOUS REMANDE SIGNATUR CH VIDEOUS REMANDE SIGNATUR CH VIDEOUS REMANDE SIGNATUR COMPANIES WITHOUT STORMAGE COMPANIES COMPANIES WITHOUT STORMAGE MANDED COMP	76 8 8 115727 11 11 12 12 13 13 13 13 13 13 13 13 13 13 13 13 13
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Place Place Corporate Place Business Corporate Place	Operations Operations France & Property France & France General France General France General France Operations	Soughes & Sevence Frenches Frenches Frenches Frenches Frenches Frenches Frenches Soughes & Genotice Soughes & Genotic	Programmed Supplement Manuscript Supplement Supplement Manuscript Supplement Supplement Manuscript Supplement Supplement Manuscript Supplement Supplement Supplement Supplement Supp	Sambating 2054 Sambating 2054 Sambating 2054 Sambating 2050 Sambating 2050 Sambating 2012 Sambating 2012 Sambat	Coulte make a Good Print of County and Count	55.7 45.7 40 9 228.2 269.2 221.8 221.8 220.8 163.2 195.9 105.4 71.1 60.6
Place Place Corporate Place Residence Resi	Operations From the Property	Soughes & Evolution Francisco F	Angelend Gallegories Mantenes	Sambating 2054 Sambating 2054 Sambating 2054 Sambating 2050 Sambating 2050 Sambating 2012 Sambating 2012 Sambat	Coulte make a Good Print of County and Count	55.7 45.7 40 9 228.2 269.2 221.8 221.8 220.8 163.2 195.9 105.4 71.1 60.6
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5 Place 5 Place	Operations	Supplies & Services	Materials - Walls & Fences Playground Equipment Maintnoe	BM060301 4153 BM060301 4032	FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS)	133.6
S Place S Place S Business S Business	Specialists Photos Goods Pho	Septime	Playground Equipment Maintnos Legal Fees Legal Cost	9M060101 6092 6:010101 6860 4:010101 6860	FALSIA METROS BASINES MANDANTI PETRIS MECHT POLICIA MET FERRIS MECHT POLICIA MET FERRIS MECHT POLICIA MET FERRIS MECHT POLICIA MET FERRIS MECHT AND EL FERRIS MECHT AND EL	1214 6 4 1000 1000 1000 1000 1000 1000 100
5 Business 5 Business 5 Place 5 Place	Operations Operations	Supplies & Services Supplies & Services	Other Private Contractors Purchase of Tools or Equipment	d:010101 4850 d:010101 4850 8H060101 4967 8A020101 4010 8A020101 4010	FINDERMONKEY LIMITED FLETCHERS HARDWARE LIMITED	49.99 6.01
S Place S Place S Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Punchase of Tools or Equipment Punchase of Tools or Equipment Punchase of Tools or Equipment	BA020101 6010 BA020101 6010 BA030101 6010 BF010101 6010	FLETOHERS HARDWARS LIMITED FLETOHERS HARDWARS LIMITED FLETOHERS HARDWARS LIMITED	5.68 5.56 29.36
S Place S Place	Communities Operations	Supplies & Services Supplies & Services	Punchase of Tools or Equipment Punchase of Tools or Equipment	9F010101 4010 9H010101 4010	FLETCHERS HARDWARS LIMITED FLETCHERS HARDWARS LIMITED	3.34 11.5
S Place S Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	8H000101 6010 8H000101 6010 8H000101 6010 8H000101 6010	FLETOHERS HARDWARS LIMITED FLETOHERS HARDWARS LIMITED	5.24 101.28
S Place S Place S Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Punchase of Tools or Equipment Punchase of Tools or Equipment Punchase of Tools or Equipment	BM060901 6010 BM060901 6010 BM060901 6010 BM060901 6010	FLETOHERS HARDWARE LIMITED FLETOHERS HARDWARE LIMITED FLETOHERS HARDWARE LIMITED	26.8 22.34 16.51
S Audress S Audr	Operations Finance & Property Finance & Property	Supplies & Services Premises Supplies & Services	Purchase of Tools or Equipment General Repairs Secure Cash Collection Services		FLETOHERS HARDWARE LIMITED FLETOHERS HARDWARE LIMITED GAS CASH SERVICES JUKI LTD	2.56 3.34 94.99
5 Place 5 Place	Operations Operations	Supplies & Services Transport	Computer Software - Annual Licences Fitters - minor repairs	FA020301 4959 96010101 4564 9M060301 3013	GEOGRAPHER'S A-2 MAP CO LTD GESCONS GARDEN MACHINERY LIMITED	478.2 22.25
5 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property	Premises Premises	Window Cleaning / graffiti removal Window Cleaning / graffiti removal	DF040101 2050 DF040101 2241 DF040101 2241 DF040101 2241	GLIMBLASTERS GLIMBLASTERS	45 45
S Corporate S Corporate S Blace	Finance & Property Finance & Property Onerstines	Premises Premises Transport	Window Cleaning / graffici removal External Site Works	0F080101 2241 0F080101 2056 9W090109 2012	GUMBLASTERS GUMBLASTERS GUMBLASTERS	-45 500 35 27
5 Place 5 Place	Operations Operations	Supplies & Services Transport	Mowers & Trucks - New Fitters - minor repairs	0000001 2056 9H090199 3013 9H090199 3013 9H090199 3013 9H090199 3013 9H0901001 1572 04010301 2265 04010301 2265 04010301 2062	GUY MACHINERY LTD HAKO MACHINES LTD	1660 46.04
S Place S Place S Business	Operations Regeneration Building Control	Transport Employees Premises	Fitters - minor repairs Health Insurance Street Nameplates	9H090199 3013 H9090201 1572 09010301 2285	HAKO MACHINES LTD HEALTH SHIELD FRIENDLY SOCIETY HERITAGE SPECIALIST SERVICES IL TEM ST. WORKS	65.42 244.5
S Business S Corporate S Corporate	Building Control Finance & Property Finance & Property	Premises Premises Premises	Street Nameplates Legionalis inspections Legionalis inspections	08010301 2285 06020701 2062 06020801 2062	HERITAGE SPECIALIST SERVICES & TSM ST. WORKS HERTEL UK LTD HERTEL UK LTD	33.72 105.59 49.77
S Corporate S Corporate S Stare	Finance & Property Finance & Property Operations	Premises Premises Supplies & Services	Legionalis inspections Legionalis inspections Mina of Tools or Environment	0F050101 2062 18020407 2062 9M060101 4011	HERTEL UK LTD HERTEL UK LTD HICK WISE CERNINE CONNEY TO	2118.89 56.56 97.19
5 Place 5 Place	Operations Operations	Transport Transport	Consumable Supplies Fitters - minor repairs	8A030101 3053 8A030101 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	85.5 59.42
S Place S Place	Operations Operations	Transport Transport	Fitters - minor repairs Consumable Supplies	0000000 2002 0000000 2002 00000000 2002 8A000000 0011 8A000101 0012 8A000101 0012 8A000101 0012 8A000101 0012 8A000101 0012 8A000101 0012 8A000101 0012 8A000101 0012 8A000101 0012	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	35 27.8
5 Place 5 Place 5 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	8A030101 3013 8A030101 3013 8A030101 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	25.36 16.98 16.84
S Place S Place	Operations Operations	Transport Transport	Fitters - minor repairs Consumable Supplies	9A030101 3013 9A030101 3053	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	15.27
5 Place 5 Place	Operations Operations	Transport Transport	Fitters - minor repairs Consumable Supplies	9A030101 3013 9A030101 3053	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	7.28 6.4
5 Place 5 Place	Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	AMODOS 2016 2017 AMODOS 2017 A	HIDBAIR TRUCK & TRALER PARTS HIDBAIR TRUCK & TRALER PARTS	151.76 96.81
5 Place 5 Place	Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	HIDBAIR TRUCK & TRALER PARTS HIDBAIR TRUCK & TRALER PARTS	23.4 5.6
S Place S Place S Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013 96090101 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	2.75 2.35 2.12
S Place S Place S Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Enters - minor repairs	96090101 3013 96090101 3013 94090100 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRAIL CO PARTS	1.92 1.79 36.43
5 Place 5 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	9H090199 3013 9M060301 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	11.53 78.44
5 Place 5 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	9M060301 3013 9M060301 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	32.1 30.32
5 Place 5 Place 5 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	BM060301 3012 BM060301 3012 BM060301 3012 BM060301 3012 BM060301 3012	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	29.71 17.6 17.6
S Place S Place S Place	Operations Operations Operations	Transport Transport Supplies & Services	Fitters - minor regains Fitters - minor regains Other Private Contractors	MANGGOOD 3013 MANGGOOD 3013 MANGGOOD 4067 MANGGOOD 4067 MANGGOOD 202 MANGGOOD 2222 MANGGOOD 2222 MANGGOOD 4203 MANGGOOD 4103 MANGGOOD 4103 MANGGOOD 4104	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS HYNDRURN BOROUGH COUNCIL	15.9 15.4 560
5 Place 5 Business 5 Connects	Operations Legal & Democratic Services Basels & Belley	Supplies & Services Supplies & Services Employees	Other Private Contractors General Subscriptions Setumol Training Course Sees	95040101 4967 18010101 4780 MARCHOND 1602	HYNORURN USED FURNITURE STORE INFORMATION COMMISSIONER INCIDITE OF CONTERN & CROMMETON IM	1210 35
S Corporate S Place	Finance & Property Communities	Premises Supplies & Services	Fire Alarms Protective Clothing	0F090101 2222 8F010101 4260	ISLAND RRE PROTECTION LTD J & K ROSS LTD	157.7 285.04
5 Corporate 5 Place	Finance & Property Communities	Supplies & Services Supplies & Services	Food Purchases for Re-sale Other Private Contractors	0F090101 4203 90030101 4967	J & W BRACEWELL J H BLAKEY & SONS (SECLIRITY) LIMITED	27.26 93.2
5 Place 5 Place	Operations Regeneration	Supplies & Services Supplies & Services	Cemetery Grave Materials Miscellaneous Expenses	9M020301 4166 H9030201 4910	JAMES ASHINDRIN WATERFOOT LTD JAMES WESTERMAN	103.2 381.4
5 Place 5 Place 5 Place	Regeneration Operations Operations	Supplies & Services Transport Supplies & Services	Miscellaneous Expenses Fitters - minor repairs Hire of Tools or Equipment	#8000201 4910 #8000201 4910 8#090199 3013 8#030101 4011	JAMES WESTERMAN JOHN FENWICK (ROSSENDALE) LTD JOHNSONS APPARELMASTER LTD	190 78.2 74.52
S Place S Place S Place	Operations Operations Operations	Supplies & Services Supplies & Services	Hire of Tools or Equipment Hire of Tools or Equipment Enters , minor repoint	9A030101 6011 9A030101 6011 9M090199 2012	JOHNSONS APPARELMASTER LTD JOHNSONS APPARELMASTER LTD PRINCETON CAREEDERS HAWTEN	19.08 12.72 153.00
S Place S Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	9HD90199 3013 9HD90199 3013	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	123.79 96.19
5 Place 5 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	8H090199 3013 8H090199 3013	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	63.33
5 Place 5 Place 5 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	8H090199 3013 8H090199 3013 8H090199 3013	JOHNSTON SWIEDERS LIMITED JOHNSTON SWIEDERS LIMITED JOHNSTON SWIEDERS LIMITED	41.72 29.66
5 Place 5 Place 5 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	According to Acco	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	15.34 10.69 9.68
S Place S Place S Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Strumound Coulomant - New	9A030101 4260 9A030101 4260 9A04040101 4030	K SUPPLES K SUPPLES VANC B INC DV BARNOTI	24.01 24.01
A A A A A A A A A A	Operations Operations	Premises Supplies & Services	Angeweight and Mariana (August 1994) and a common of the c	MANDESCE OF THE PROPERTY OF TH	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	11.55. 12
5 Place 5 Corporate	Operations Finance & Property	Premises Premises	General Repairs General Repairs	9M060101 2050 0F010101 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	189 1616
5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs General Repairs	######################################	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	1616 1127:22 290:5 79 198 49:4 18:91 94:41 24:7
S Corporate S Corporate S Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	DF010403 2050 DF010505 2050 DF010505 2050 DF010602 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED KAYCLIFFE LIMITED	198 49.4 18.91
5 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	0F010602 2050 0F010602 2050 0F020202 2050	COMMANDER OF THE COMMAN	94.41 24.7 425
5 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	0F020302 2050 0F020302 2050 0F030305 2050 0F030305 2050 0F030405 2050 0F080305 2056 0F080305 2050 0F080305 2050 0F080305 2050 0F080305 2050 0F080305 2050 0F080305 2050 0F080305 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED VAVO IESS I IMITED	424.52 52.4 100
5 Corporate 5 Corporate	Finance & Property Finance & Property	Premises Premises	External Site Works External Site Works	0F080101 2056 0F080101 2056	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	281.26 120.54
5 Corporate 5 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	0F090101 2050 LB020101 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	98.2 530
5 Business 5 Business	Environmental Services Environmental Services	Premises Premises	General Repairs General Repairs	29030460 2050 29030460 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	625 624.52 53.4 190 281.26 120.54 140.52 98.2 530 1668 74.1 36 42.7
5 Business 5 Place	Environmental Services Operations	Premises Capital Financing	General Repairs Interest Apportionment	28030580 2050 28030580 2050 8H000101 8141 8H000101 8141	KAYCLIFFE LIMITED KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	2.5 1690 1120
5 Place 5 Corporate	Regeneration Finance & Property	Supplies & Services Premises	Professional Fees Burglar Alarms & Security Systems	#8010201 6420 df010902 2226	KEY CONTROL SERVICES LTD	4614.5 200
Copporate Coppor	Special Control of the Control of th	Premises Premises Premises	Burgiar Alarms & Security Systems Burgiar Alarms & Security Systems Burgiar Alarms & Security Systems	1000101 2000	ANGERT AND STATES OF THE STATE	1125 200 70 12.5 25 20 20 20 20 20 20 20 20 20 20 20 20 20
5 Corporate 5 Corporate	People & Policy People & Policy	Premises Premises	Room Hire Room Hire	MAG10101 2112 MAG10101 2112	KINGPISHER BUSINESS CENTRES LIMITED KINGPISHER BUSINESS CENTRES LIMITED	20 20
S Business S Business S Place	Planning Services Planning Services Operations	Supplies & Services Supplies & Services Supplies & Services	Professional Services Professional Services Materials - Tennis Courts	DC010101 6480 DC010101 6480 RA020101 4157	KINGS CHAMBERS KINGS CHAMBERS KSD SALT SUPPLIES LTD	625 125 240
5 Place 5 Place 5 Place	Operations Operations Operations	Transport Supplies & Services Transport	Hine of Vehicles & Plant Punchase of Tools or Equipment Fitters - minor repairs	5031510 4680 8A230101 4157 8A230101 2200 8A230101 2210 8A230101 2012 8A230101 2012 8A230101 2012 8A230101 2012 8A230101 2012 8A230101 2012 8A230101 2012 8A230101 2012 8A230101 2012	LAE VEHICLE RENTAL LIMITED LANCASHIRE BUS & TRUCK PARTS LTD LANCASHIRE BUS & TRUCK PARTS LTD	552 140 14.5
5 Place 5 Place 5 Place	Operations Operations Operations	Transport Transport Transport	Consumable Supplies Fitters - minor repairs Fitters - minor repairs	9A030101 3053 9G090101 3013 9G090101 3013	LANCASHIRS BUS & TRUCK PARTS LTD LANCASHIRS BUS & TRUCK PARTS LTD LANCASHIRS BUS & TRUCK PARTS LTD	12.8 204 130
5 Place 5 Place 5 Place 5 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	LANCASHIRE BUS & TRUCK PARTS LTD LANCASHIRE BUS & TRUCK PARTS LTD	120 106.05
S Place S Corporate	Operations People & Policy	Transport Capital Financing	Fitters - minor repairs Interest Apparticement	9M060301 3013 MA010101 8750	LANCASHIES BUS & TRUCK PARTS LTD LANCASHIES COUNTY COUNCIL	18-3 10000
5 Place 5 Place	Communities Customer Services & S-Gove	Supplies & Services n Supplies & Services	Police Community Support Officers Computer Software - Annual Licences	PR010301 2210 R0010101 4760 NA020101 4564	LANCASHIRE POLICE AUTHORITY LANWAY CRE LTD	8250 13648.05
S Place S Corporate S Place S Place S Place S Place S Place S Place S Place S Place S Place S Place	Customer Services & S-Gove Customer Services & S-Gove Regeneration	n Supplies & Services n Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Software - Annual Licences Titr To/From Earmanked Reserve	NAC20101 4560 NAC20101 4564 DE010801 4991 BM060001 4146	LANWAY CRG LTD LANWAY CRG LTD LESURE SKATE LTD	435.15 54.4 1999 590.48
5 Place 5 Place 5 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	9M060101 4146	LES HALMAN NURSERIES LTD LES HALMAN NURSERIES LTD LES HALMAN NURSERIES LTD	
S Place S Place	Operations Operations	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants	8M060301 4146 8M060301 4146 8M060301 4146 8M060301 4146 8M060301 4146	LES HALMAN NURSERIES LTD LES HALMAN NURSERIES LTD	261.68 299.2 299.2 265.54 190.08
5 Place 5 Place	Operations Operations	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	BM060301 4146 BM060301 4146	LES HALMAN NURSERIES L'ID LES HALMAN NURSERIES L'ID	190.08 197
5 Place 5 Place 5 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	9M060301 4146 9M060301 4146 9M060301 4146 9M060301 4146	LES HALMAN NURSERIES LTD LES HALMAN NURSERIES LTD LES HALMAN NURSERIES LTD	197 197 154.66 154.66
5 Place 5 Place 5 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	BM060301 4146 BM060301 4146 BM060301 4146	LES HALMAN NURSERIES LTD LES HALMAN NURSERIES LTD LES HALMAN NURSERIES LTD	140.36 128.25 115.5
S Place S Place S Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	9M060301 4146 9M060301 4146 9M060301 4146 9M060301 4146	LES HALMAN NURSERIES LTD LES HALMAN NURSERIES LTD LCS LIAN MAIN NURSERIES LTD	103.18 103.18
S Place S Place	Operations Operations	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants	9M060101 4146 9M060101 4146	LES HALMAN NURSERIES LTD LES HALMAN NURSERIES LTD	97.98 84.98
5 Place 5 Place	Operations Operations	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants	BM060301 4146 BM060301 4146 BM060301 4146 BM060301 4146	LES HALMAN NURSERIES LTD LES HALMAN NURSERIES LTD	75.04 71.12
5 Place 5 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	MANGGOOD 1556 155	LES HALMAN NURSERIES L'ID LES HALMAN NURSERIES L'ID	64.24 60.28
5 Place 5 Place 5 Place	Operations Operations Operations	Auggmes & Services Supplies & Services Supplies & Services	rees, seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	9M060101 4146 9M060101 4146 9M060101 4146	LES HALMAN NURSERES L'ED LES HALMAN NURSERES L'ED LES HALMAN NURSERES L'ED	\$3.95 \$3.12 \$2.91
S Place S Place S Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	BM060101 4146 BM060101 4146 BM060101 4146	LES HALMAN NURSERIES LTD LES HALMAN NURSERIES LTD LCS LIAN MAIN NURSERIES LTD	50.6 40.5
5 Place 5 Place 5 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	8M060301 4146 8M060301 4146 8M060301 4146 8M060301 4146 8M060301 4146	LES HALMAN NURSERIES LTD LES HALMAN NURSERIES LTD LES HALMAN NURSERIES LTD	49.34
5 Place 5 Place	Operations Operations	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants	9M060301 4146 9M060301 4146	LES HALMAN NURSERIES LTD LES HALMAN NURSERIES LTD	48.4 46.55
5 Place 5 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	BM060101 4146 BM060101 4146 BM060101 4146	LES HALMAN NURSERIES L'ID LES HALMAN NURSERIES L'ID	46.2 45.76
5 Place 5 Place 5 Place	Operations Operations	auggnes & Services Supplies & Services Supplies & Services	rees, seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	BM060001 4146 BM060001 4146 BM060001 4146 BM060001 4146	LES HALMAN NURSERES LTD LES HALMAN NURSERES LTD LES HALMAN NURSERES LTD	45.76 28.95 26.62
5 Place 5 Place 5 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	9M060101 4146 9M060101 4146 9M060101 4146	LES HALMAN NURSERIES L'TO LES HALMAN NURSERIES L'TO LES HALMAN NURSERIES L'TO	36.52 35.36 33.89
S Place S Place S Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	9M060101 4146 9M060101 4146 9M060101 4146 9M060101 4146	LES HALMAN NURSERIES LTD LES HALMAN NURSERIES LTD LES HALMAN NURSERIES LTD	31.62 26
5 Place 5 Place	Operations Operations	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants	9M060301 4146 9M060301 4146	LES HALMAN NURSERIES LTD LES HALMAN NURSERIES LTD	19.38 18.26
5 Place 5 Place 5 Place	Operations Operations	Applies & Services Supplies & Services Supplies & Services	rees, seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	9M060301 4146 9M060301 4146 9M060301 4146 9M060301 4146 9M060301 4146	LES HALMAN NURSERIES LTD LES HALMAN NURSERIES LTD LES HALMAN NURSERIES LTD	1812.5 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
5 Place 5 Place 5 Place	Operations Operations	auggnes & Services Supplies & Services Supplies & Services	rees, seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	BM060101 4146 BM060101 4146 BM060101 4146	LES HALMAN NURSERES LTD LES HALMAN NURSERES LTD LES HALMAN NURSERES LTD	15.4 14.56 14.25
S Place S Place S Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	8M060301 4146 8M060301 4146 8M060301 4146 8M060301 4146 8M060301 4146	LES HALMAN NURSERES LTD LES HALMAN NURSERES LTD LES HALMAN NURSERES LTD	14.25 12.21 11.9
S Place S Place S Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	BM060101 4146 BM060101 4146 BM060101 4146	LES HALMAN NURSERIES LTD LES HALMAN NURSERIES LTD LES HALMAN NURSERIES LTD	10.12 7.7 7.7
5 Place 5 Place 5 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants Trees Coart & Ri	8M060301 4146 8M060301 4146 8M060301 4146 8M060301 4146	LES HALMAN NURSERIES LTD LES HALMAN NURSERIES LTD LES HALMAN NURSERIES LTD	2.7 6.46
5 Place 5 Place	Operations Operations	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants	BM060001 4146 BM060001 4146 BM060001 4146 BM060001 4146	LES HALMAN NURSERIES L'TO LES HALMAN NURSERIES L'TO	5.5 2.85 1.9 1.5
5 Place 5 Place	Operations Operations	Supplies & Services Suppli	Fitnes - minor repairs Fitnes - minor repairs Fitnes - minor repairs	1000000000000000000000000000000000000	LIST MARKAN MARKATER CO. ST. MARKATER	1.5 27.21 94.5
6 Corporate 5 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	LB020403 2050	LIMITEGER SONS LTD LIMITEGER SONS LTD	27.21 94.5 120 98 20
S Business S Place S Place S Place	Planning Services Operations Operations	Priesticies Supplies & Services	metreshments Fitters - minor repairs First Aid Supplies	COLDIOIS 2000 AND	LIMITATION DO DOS L'ED LORGE THE CATIONES LO	130.5 247.61 361.5 366.58 269.54 247.42 48 42
5 Place 5 Place 5 Place	Operations Operations Operations	supplies & Services Supplies & Services Supplies & Services	ent Aid Supplies First Aid Supplies First Aid Supplies	9M030301 4185 9M030301 4185 9M030301 4185 9M060301 4146 9M060301 4146	M C & M A STEWART HAULAGE LTD M C & M A STEWART HAULAGE LTD M C & M A STEWART HAULAGE LTD	356.58 349.54 347.42
5 Place 5 Place 5 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	9M060101 4146 9M060101 4146 9M060101 4146	MANDOO BROTHERS LIMITED MANDOO BROTHERS LIMITED MANDOO BROTHERS LIMITED	
S Place S Place S Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	8M060001 4146 8M060001 4146 8M060001 4146 8M060001 4146 8M060001 4146 8M060001 4016	MAHODO BROTHERS LIMITED MAHODO BROTHERS LIMITED MAHODO BROTHERS LIMITED	25 21.6
5 Place 5 Place 5 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Mowers & Trucks - Fuel Mowers & Trucks - Fuel Strategy Motion	9M060301 6016 9M060301 6016	MARKET STREET SERVICE STATION MARKET STREET SERVICE STATION MEN METNA 1 TO	699.12 14.94
S Business S Place	Planning Services Customer Services & 5-Gove	Supplies & Services Supplies & Services or Supplies & Services	Statutory Notices Advertising Free Press	00010101 6823 68010101 6822	MEN MEDIA LTD MEN MEDIA LTD	#1.91 #1.91 303.55
S Corporate S Corporate	Finance & Property	Premises Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	0F030103 2260 0F030401 2260	MHC CLEANING & SUPPORT SERVICES MHC CLEANING & SUPPORT SERVICES	160.77 60.41
	Finance & Property		Creaning Supplies	uF030401 2240	MHC CLEANING & SUPPORT SERVICES	27.88
S Corporate S Corporate	Finance & Property Finance & Property Finance & Property Corporate Management	Premises Supplies & Services	Cleaning Supplies Compensation Payments	DF090505 2260 Is030202 4803	MHC CLEANING & SUPPORT SERVICES Name Withheld	1602.47 20000
5 Corporate 5 Corporate 5 Place 5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property Corporate Management Regeneration Finance & Property Finance & Property	Premises Supplies & Services	Cleaning Supplies Compensation Payments Professional Services Bank Charges Bank Charges	######################################	MHC CLEANING & SUPPORT SERVICES NAME WITHOUT NATIONAL LANGLORGE ASSOCIATION NATIVEST/STREAMLINE NATIVEST/STREAMLINE	1602.47 20000 130 698.56 303.73
S Corporate S Corporate S Place S Corporate S Corporate S Corporate S Corporate S Corporate S Corporate S Place	Finance & Property Finance & Property Finance & Property Corporate Management Regeneration Finance & Property Finance & Property Finance & Property Finance & Property Operations	Premions Supplies & Services	Cleaning Supplies Compressation Fryments Professional Services Basic Charges	FA010101 4800 FA010101 4800 FA010101 4800	MHY CLEANING & SUPPORT SERVICES NAME WIREHAD ANTIONAL LANCLORED ASSOCIATION NATINGSTYPTERAMILIS NATINGSTYPTERAMILIS NATINGSTYPTERAMILIS NATINGSTYPTERAMILIS NATINGSTYPTERAMILIS NATINGSTYPTERAMILIS NATINGSTYPTERAMILIS	1602.47 20000 130 698.56 303.73 161.92 30.28 -274.85
S Corporate S Corporate S Place S Corporate S Corporate S Corporate S Corporate S Corporate S Place S Place S Place S Place S Place S Place	Finance & Property Finance & Property Finance & Property Corporate Management Regeneration Finance & Property Control & Property Control & Finance & Finance Customer Services & Finance Customer Services & Finance Customer Services & Finance	Premises Supplies & Services In Supplies & Services	Cleaning Supplies Compressation Payments Professional Services Bank Charges	FA010101 4800 FA010101 4800 FA010101 4800	AMEC CLASHING & QUIPPORT STRANCES ANNEW WITHDRAM ANTONIC LANGUAGE ASSOCIATION ANTONIC LANGUAGE ASSOCIATION ANTONIC LANGUAGE ANTONIC PROMISSION AND	1602.47 20000 130 688.56 203.73 161.92 30.28 -274.85 1000 158.4 25.10
1 1 1 1 1 1 1 1 1 1	Specialists Speci	Premision & Services Supplies	Chaming Engillar Compensation Sympetes Professional Services Basic Charges Basic Charges Basic Charges Postages Postages Stationery	FA010105 6800 FA010105 6800 FA010105 6800 8A020101 6500 2A030102 6500 2A030102 4320 2A030102 4320 8C06005 4120 8C06005 4120	AMERIC CLEANING & SUPPORT SERVICES NAME WITHOUT A LIVERCEDIES ASSOCIATION ANTIGORILL'S LIVERCEDIES ASSOCIATION ANTIGORILL'S LIVERCEDIES ASSOCIATION ANTIGORITY LIVERCEDIES ANTIGORITY LIVERCEDIES ANTIGORITY LIVERCEDIES ANCOPORT LIVERTED ANCOPORT LI	26 21.6 27.5 28.6 29.5 24.9 19.14 19.14 19.15 202.55 202.55 202.5
S Coporate S Coporate Place Flace Flace Flace Flace Flace Business Business Business Business Business Business Business Business Business	France & Property France & France Customer France & E-Good Environmental Service	Prestruies Supplies & Services	Classing Euglies Comperation Pyrents Profesioral Services Basic Charge Basic Charge Basic Charge Basic Charge Basic Charge Basic Charge Portage Portag	FA010101 6800 FA010101 6800 FA010101 6800 ANADORO 6500 ANADORO 6500 ZA030102 6300 ZA030102 6300 ZA030103 6100 GC080001 6110 GC080001 6110 GC080001 6110	MARIC CLEANING IS UNIFOOT SERVICES MATTHESS STORM THE MATTHESS MATCHATCH MATTHESS STORM THE MATCHATCH MATTHESS STORM THE MATCHATCH MATTHESS STORM THE MATCHATCH MATCHATCH	
Coporate Seutiness Business Business Business Business Business Business Business Coporate Co	Pleaning Services & Economic Services & Evopoury & Finance & Propoury & Finance &	Permission Supplies & Services Supplies & Services	Source March Commission Commissio	FA010305 4800 FA010305 4800 FA010305 4800 8A020101 4500 2A030302 4500 2A030302 4330 2A030302 4330	MAN DESIGNATION OF THE PROPERTY OF THE PROPERT	1602.47 20000 120 688.56 202.72 161.92 30.28 -274.85 1000 158.4 25.19 928.8 180 144 75.6 18.85 158.85 158.85

Fine The Committee of t	Customer Services & S-Goven Customer Services & S-Goven Customer Services & S-Goven	Supplies & Services Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Line Reetals Computer Line Reetals Computer Line Reetals Computer Software - Annual Licences Computer Software - Annual Licences Computer Line Reetals Computer Line Reetals	NAC2000 4564 NAC2000 4576 NAC2000 4576 NAC2000 4576 NAC2000 4564	NODES LID NODES	750 225 200 100 94.46 68.26 62.37 59.35 58
Place Place	Pratomar Carriose B. E.Conan Pratomar Carriose B. E.Conan Contento Carriose B. E.Conan	Supplies & Services Supplies & Services	Computer Line Rentals Computer Software - Annual Licences	NAC20005 4576 NAC20005 4564	NODES LTD NODES LTD	100 94.46
Place Flace	Customer Services & E-Goven Customer Services & E-Goven	Supplies & Services Supplies & Services	Computer Line Rentals Computer Line Rentals	NACOSSIS 6576 NACOSSIS 6576 NACOSSIS 6576 NACOSSIS 6576 NACOSSIS 6576	NODER LTD NODER LTD	62.37 59.35
Flace Flace	Customer Services & E-Goven Customer Services & E-Goven Operations	Supplies & Services Supplies & Services Supplies & Services	Computer Line Rentals Computer Line Rentals Maintenance of Tools or Couloment	NAC20000 4576 NAC20000 4576 RAC20101 4012	NODER LTD NODER LTD NODER LTD	
Corporate Place	Finance & Property Operations	Transport Transport	Operating Lease Payments Fitzers - minor repairs	8A020101 6012 LA030201 3201 9G090101 3013 9G090101 3013	NORTHGATE VEHICLE HIRE LTD NTM-GR LTD	243.28 211.36
Flace Flace	Operations Operations	Transport Transport Transport	Compared to Mentals Compared to Sentent Compar	MACOSSIS 8776 MACOSSIS 8777 MA	AGGERT DE MANTHER DE L'ORGERTS AGGERTS	26.19 54 243.28 211.36 115.08 34.9 8263.6 7908.6
Place Place	Operations Operations	Transport Transport Transport	Fuel Fuel	96090101 3050 96090101 3050 96090101 3050	NWF FUELS LTD NWF FUELS LTD NWF DUELS LTD	7908.6 7770 659
Place Place	Operations Customer Services & E-Goven	Transport Supplies & Services	Fuel Mobile Phones	95090101 8050 95090101 8050 95090101 8050 95090101 8050 24030105 8515	NIMF FUELS LTD CO TREFONICA (UK) LTD	7770 659 653 1971.97 31.08 68.08 4.09 15.51 36.75
Flace Flace Corporate	Operations Operations Finance & Property	Premises Supplies & Services Premises	Obaning Supplies Purchase of Yooks or Equipment Cleaning Supplies Cleaning Supplies Cleaning Supplies Cleaning Supplies	8A020101 2240 8H030101 6010 0F030302 2240 df030302 2240	OPTION HYGIENE LIMITED OPTION HYGIENE LIMITED OPTION HYGIENE LIMITED	21.08 68.08 4.09
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	Cleaning Supplies Cleaning Supplies	df0s0902 2240 0F030s0s 2240	OPTION HYGIENE LIMITED OPTION HYGIENE LIMITED	15.51 36.75
Corporate Corporate Corporate Corporate	Finance & Property Finance & Property	Premises Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	\$500,000 2340 \$500,000 2340 \$500,000 2340 \$500,000 2340 \$500,000 2340 \$500,000 2340 \$500,000 2340 \$500,000 2340 \$500,000 240 \$500,000 2	OPTION HYGENE LIMITED OPTION HYGENE LIMITED	6.36 4.52 4.4 36.36 30
Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Cleaning Supplies Factures & Fittings - Rep/Misse Factures & Fittings - Rep/Misse	0F09008 2240 0F03606 2211 0F03600 2211 ba036001 1402 ba036001 1402 8A030101 1402 8A030101 1403 8A030101 1403 8A030101 1403	OPTION HYGENE LIMITED PEM COPPACK AIR CONDITIONING LIMITED PEM COPPACK AIR CONDITIONING LIMITED	36.36 30
Corporate Corporate Flace Flace	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover	ba030101 1402 ba030101 1402	PENDLE PERSONNEL LTD PENDLE PERSONNEL LTD	449.55 449.55
Place Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	8A030101 1403 8A030101 1403	PENDLE PERSONNEL LTD PENDLE PERSONNEL LTD PENDLE PERSONNEL LTD	187.84 183.37
Flace Corporate	Operations Finance & Property Finance & Property	Employees Premises Dramines	Agency Staff - Vacancy cover Fire Extinguishers General Renain	8A030101 1403 0F011001 2225 06030403 2050	PENDLE PERSONNEL LTD PENNINE FIRE & SAFETY LTD DENNINE FIRE & SAFETY LTD	138.65 20.7 30.05
Business Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Food Samples for Testing Food Samples for Testing	DF011001 2225 DF0100102 2050 BB010101 4187 BB010101 4187 bB010101 2111	PETTY CASH PETTY CASH	30 649.55 558.63 187.86 183.37 138.65 20.7 20.06 5.5 4.29 20 15.1 1.74
Place Susiness Susiness Corporate	Planning Services Planning Services	Supplies & Services Supplies & Services	Rott/Hire CF Promises Postages Refreshments	00010101 2111 00010101 4500 00020101 4200 0F090101 2050	PETTY CASH PETTY CASH	15.1 1.74
Corporate Corporate Flace	Finance & Property Finance & Property Customer Services & E-Goven	Premises Capital Financing Supplies & Services	General Repairs Interest Apportionment Postages	DF090101 2050 DF090101 8221 EF010701 4500	PETTY CASH PETTY CASH PETTY CASH	-18.56 12
Flace Corporate	Corporate Management	Supplies & Services Supplies & Services	Postages Refreshments	DF090301 8221 EF010701 8500 EF010701 4500 LAD30501 4200 LAD30501 2050	PETTY CASH PETTY CASH	22
Flace Corporate Corporate Place Place Place Place	Customer Services & E-Goven Customer Services & E-Goven	Premises Supplies & Services Supplies & Services	General Repairs Mobile Phones Postages	\$200 200	PETTY CASH PETTY CASH PETTY CASH	1856 12 22 10,07 1,35 -39,29 189 192 2447,5 1581,65 480,2 1046,75 940,78 119,25 14,57 81,57 81,57 81,57
Place Place	Customer Services & E-Goven Customer Services & E-Goven Customer Services & E-Goven	Supplies & Services Supplies & Services Supplies & Services	Postages Computer Software - Annual Licences Computer Software - Annual Licences	ZA030110 4500 EF020101 4564 EE020101 4564	PROTECTION PRODUCT OF THE PROTECTION OF T	19.2 2147.5 1581.65
Flace Corporate	Customer Services & E-Goven Finance & Property	Supplies & Services Premises	Computer Software - Annual Licences General Repairs	EF020101 4564 DF010101 2050	PHOENIX SOFTWARE LTD PICKERING & MOLLOY LIMITED	490.2 1046.75
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	DFOMDSDS 2050 DFOMDSDS 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	119.25 16.57
Corporate Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs General Repairs	DF090101 2050 LB020403 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	79.5 1868.25
Place Place	Operations Regeneration	Supplies & Services Supplies & Services Supplies & Services	External Printing Professional Fees Exhibitions & Sparini Supre	9K010101 4900 0K010701 4420 0K050101 4421	PONEER PRINT SOLUTIONS PLANT IS LTD PONETAGES CONVENIENCES LTD.	281 2000 303.7
Corporate Corporate Place Place	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	DF090101 2050 DF090101 2050	POWELL HARDWARE LTD POWELL HARDWARE LTD	25 3.5
Flace Flace	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	720000000 4515 720000000 4515 7200000000 45000 72000000000 45000 72000000000000000000000000000000000	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	1868.25 281 2000 201.7 25 3.5 1895.59 479.2 199.8
Flace Flace Flace	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Purchase of Tools or Souloment	8A020101 4260 8A020101 4260 8A020101 4010	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	199.5 193.5 107.4
Place Place	Operations Operations	Supplies & Services Supplies & Services	Punchase of Tools or Equipment Protective Clothing	9A020101 6010 9A020101 6260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	107.4 106.8
Place Place	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	8A020101 4260 8A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	106.8 106.8
Flace Flace Flace	Operations Operations	supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	MAG20101 4260 BAG20101 4260 BAG20101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	99.9 99.9 79.5
Place Place Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Service	Protective Clothing Protective Clothing Protective Clothing	9AR320101 4260 9AR320101 0110 9AR320101 0110	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	79.2 79.75 gn
Place Place	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	8A020101 4260 8A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	59.92 55.6
i Police Pilore	Common Services of Common Servic	Augstes & Services Supplies & Services Supplies & Services	Charles Gardine Charles Cha	ADDITION	OFFICE AND ADMINISTRATION OF THE ADMINISTRAT	1005 1325 1074 1074 1068 1068 1068 1068 1068 1068 1068 1068
Place Place Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Service	Protective Clothing Protective Clothing Protective Clothing	8A020101 4260 8A020101 4260 8A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	19.5 2.5 -19.95
Place Place	Communities Communities	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	8F010101 4260 8F010101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	199 59.85
Place Place Place	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	8F00101 4260 8F001001 4260 8F001001 4260 8F001001 4260 8F001001 4260 8F001001 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	59.4 49.75 31.8
Place Place	Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothine	9F010101 4260 9F010101 4260 9E010101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	29.85 23.99
Place Place	Communities Communities	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	8F010101 4260 8F010101 4260 8F010101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	10.9 9.95
Flace Flace Flace	Communities Communities Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	8F010101 4260 8F010101 4260 8H010101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	10.9 9.95 9.95 9.95 4.15 11.9 11.9 12.64 40.68 2.68 2.75 2.69.25 1222.08 1159.13 222.08 1159.13 222.08 1159.13 222.08 1159.13 222.08 202.08 20
Place Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothine	SP01011 4260 SM00101 4260 SM00101 4260 SM00101 4260 SM00101 4261 M0020101 4260 M0020101 4260 M0020101 4260 M0020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	35.8 11.9
Place Corporate	Regeneration Finance & Property	Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Equipment - Purchase	0H030101 4561 0x020301 4561	OC SUPPLIES LIMITED OC SUPPLIES LIMITED	53.64 40.68
Flace Flace	Operations Operations	Transport Transport	Exters - minor repairs Fixters - minor repairs Fixters - minor repairs	96090101 3013 96090101 3013	QPS PLASTICS LTD QPS PLASTICS LTD	75 9.75
Place Place Place Place Place Place	Operations Operations Operations	Employees Employees Employees	Agency Staff Agency Staff Agency Staff	96010101 1400 96010101 1400 96010101 1400	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	2693.71 1223.08 1159.13
Place Place	Operations Operations	Employees Employees	Agency Staff - Sickness Cover Agency Staff - Sickness Cover	86003101 1400 86003101 1400 bg00001 1401 bg00001 1401 bg000101 1401 86000101 1400	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	929.07 929.07
Flace Flace	Operations Operations	Employees Employees	Agency Staff - Sickness Cover Agency Staff - Sickness Cover	96010101 1400 bg010101 1401	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	
Flace	Commentation Comme	Employees Employees Employees	Agency Staff - Sickness Cover Agency Staff - Victoria Cover	BG090101 1400 bg090101 1401 BH090101 1400 bh01090 1401 bH090101 1402 bH090101 1402	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	201.50 214.86 211.66 211.61 211.62 215.23 215.64 215.64 215.65 215.66 215.66 215.66 215.66 215.66 215.66 215.66 215.66 215.66 216 216 217 217 217 217 217 217 217 217 217 217
Place Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff	bH030101 1402 BH030101 1400 bh030305 1401 bh030305 1401	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	325.33 315.61
Flace Flace	Operations Operations	Employees Employees	Agency Staff - Sickness Cover Agency Staff - Sickness Cover Agency Staff - Sickness Cover	bh010101 1401 bh010101 1401	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	315.61 315.61
Flace Flace Flace	Operations Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff	bH093101 1402 bH093101 1402 BH093101 1400	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	312.65 312.65 307.08
Flace Flace Flace Flace Copporate Flace	Finance & Property Operations	Premises Transport	Fire Alarms Tyres - Renewal/Regain	LB020407 2222 85090101 3055 85090101 3055 85090101 3055 85090101 3055 85090101 3055 85090101 3055 85090101 3055 84090101 3055 84090101 3055	REX GROUP SERVICES UM FED ROSSENDALE VULCANISING SALES LTD	630
Place Place	Operations Operations	Transport Transport	Tyres - Renewal/Repair Tyres - Renewal/Repair	96090101 3055 96090101 3055	ROSSENDALE VULCANISING SALES LTD ROSSENDALE VULCANISING SALES LTD	346 220
Place Place Place	Operations Operations	Transport Transport Transport	Tyres - Renewal/Regair Tyres - Renewal/Regair Tyres - Renewal/Regair	86090101 3055 86090101 3055 86090101 3055 86090101 3055 86090101 3055 86090199 3055	ROSSENDALE VLUCANISING SALES LTD ROSSENDALE VLUCANISING SALES LTD ROSSENDALE VLUCANISING SALES LTD	212 108 50
	Operations Operations	Transport Transport	Tyres - Renewal/Repair Tyres - Renewal/Repair	9HD90199 3055 9HD90199 3055	ROSSENDALE VLUCANISING SALES LTD ROSSENDALE VLUCANISING SALES LTD	492 45
Place	Operations Operations Operations Operations	Transport Supplies & Services Transport Transport	Types - General/(hygair Types - General/(hygair) Types - General/(hygair) Types - General/(hygair Types - General/(hygair Types - General/(hygair Sazilliti Fees Sazilliti Fees Sazilliti Fees Sazilliti Fees Pottages	BMC60210 0355 BMC60311 0315 BMC60331 3555 BMC60331 3555 BMC60331 3555 BMC60331 3555 BMC60331 3555 BMC60311 3555 BMC60310 4871 EA013020 4871 EA0130	SOCIONAL VALCAMINO DELETIO DI SOCIONALI VALCAMINO DELETIO DI SOCIONALI VALCAMINO DELETIO DI SOCIONALI VALCAMINO DELETIO DI SOCIONALI VALCAMINO DI SOCIONALI VALCAMINO DI SOCIONALI VALCAMINO DI SOCIONALI VILLA SIMPIO DI SOCIONALI V	55 15
Place Place Place	Operations Customer Services & F-Gover Customer Services Corporate Management Operations Regeneration Operations	Transport Supplies & Services Transport Transport	Railiffs Fees Railiffs Fees Railiffs Fees	EA010301 6971 EA010301 6971 EA010301 6971 EA010301 6971 LA010301 6901	ROSSENDALES LTD ROSSENDALES LTD ROSSENDALES LTD	2453.36 4.5 -4.5
Place Business Connorate	Customer Services & E-Goven Legal & Democratic Services Corporate Management	Supplies & Services Supplies & Services Supplies & Services	Ballith Feet Postages Microllynapus Greeness	EA010201 6971 LA010101 6500 LA0101012 6910	ROSSENDALES LTD ROHAL MAIL GROUP PLC 9TB DARTHCEGURE	-2453.36 23.52 5000
Business Corporate Place Place Place Place Place Place Business Corporate Corporate Corporate Corporate	Operations Regeneration	Supplies & Services Supplies & Services	Ballith Fees Pootages Miscellaneous Expenses Hiere of Tools or Equipment External Pootage Movemen & Trucks - Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	LA090202 4910 BA030101 4011 DH030101 4300 BM060101 4016	SAFETYKLEEN UK LTD SHAW & SONS UMITED	114.59 123
Flace Flace	Operations Customer Services & E-Gover Legal & Democratic Services People & Policy People & Policy People & Policy Regeneration	Supplies & Services Transport Transport Transport Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Fuel Fuel	9M060301 3050 6F010701 3050 LA050801 3050	SHELL LIK OIL PRODUCTS LTD SHELL LIK OIL PRODUCTS LTD	928.64 602.62 79.59 60 64.68 29.65 5635
Corporate Corporate	People & Policy People & Policy	Supplies & Services Supplies & Services	Furthase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment Other Private Contractors	MAG10101 6010 MAG10102 6010	SME HOLIMITED SME HOLIMITED	60 64.68
Corporate Flace Flace		Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Other Private Contractors Mowers & Trucks - Repair/Misse	MAG10102 6010 MAG10102 6010 06010110 6967 9M060001 6015	SME HOLLIMITED SMITH GRANT ILP SPALDINGS IUKI LIMITED	
Place Business	Operations Environmental Services	Supplies & Services Supplies & Services	Punchase of Tools or Equipment Hackney Badges, Plates Str.	9M060901 6010 9C060905 4130 9C010905 4330	SPALDINGS (UK) LIMITED STUDIO SI LITO	22.91 825
Business Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Stationery Stationery	9C010101 4330 9C010101 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	11.29
Business Business Business Business	Environmental Services Environmental Services Planning Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery	9C01005 4230 9C01005 4230 9C01005 4230 9C01005 4230 9C01010 4230 9C01010 4230 9C020101 4230 9C020101 4230 9C020101 4230 9C020101 4230 9C020101 4230	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	4.64 3.44 6.35
Business Business	Planning Services Planning Services	Supplies & Services Supplies & Services	Stationery Stationery	00010101 4330 00020101 4330 00020101 4330 06010101 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	4.32
Place Flace	Regeneration Regeneration	Supplies & Services Supplies & Services	Stationery Stationery	06010101 4330 06010101 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	4.42
Place Suciness Suciness Suciness	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Stationery Stationery	LA020201 4330 LA020201 4330 LA020201 4330 LB010101 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	3.36 3.36
6 Place 5 Business 5 Business 5 Business 5 Business 6 B	Regeneration Operations Controlled Services Environmental Services Februaries Services Februaries Services Februaries Services Februaries Services Februaries Services Regeneration Regeneration Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services Coperations Operations	supplies & Services Supplies & Services Supplies & Services	stationery Stationery Playground Equipment - New	LA00201 4330 LA00201 4330 LA00201 4330 LB010101 4330 MA010101 4330 BM06001 4030 BM06001 4030	Confidence of the Confidence o	22.95 825 19.84 11.29 6.64 4.64 2.46 4.32 4.32 4.32 4.42 4.24 4.24 4.24 4.24
Estinets Corporate Place Corporate Corporate Corporate Place	Operations Finance & Property Finance & Property	Supplies & Services Premises Premises	Playground Equipment - New Sectricity Survivine	8M040301 4030 13030105 2100 13030105 2100	SUTCLIFFE PLAY LIMITED SWALEC GMALEC	274.66 4783.85
Place Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	20000001 0310 2000005 2100 20000005 2100 80000199 3013 80000199 3013	SWEEPWISE LIMITED SWEEPWISE LIMITED	304.97 1959 1404.17 94.97
Flace Flace	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	8H090199 3013 8H090199 3013 8H090199 3013 8H090199 3013 8H090199 3013	SWEEPWISE LIMITED SWEEPWISE LIMITED	92.93 92.93
Place Flace Flace	Operations Operations Operations	transport Transport Transport	exters - minor repairs Fitters - minor repairs Fitters - minor repairs	8H090199 3012 8H090199 3012 8H090199 3012 8H090199 3012 8H090199 3012	SWEEPWISE LIMITED SWEEPWISE LIMITED SWEEPWISE LIMITED	92.93 92.93 79.46
Flace Flace Flace	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor reprire	8H090199 3013 8H090199 3013 8H090199 3013 8H090199 3013	SWEEPWISE LIMITED SWEEPWISE LIMITED SWEEPWISE LIMITED	60.93 47.6
Place Place	Operations Operations	Soughes & Services	Fitters - minor repairs Fitters - minor repairs Computer Software	98090199 3012 98090199 3012 98090199 3012 98090199 3012 98090199 3012 98090199 3012 98090199 3012 06090000 2220 06090000 2221 06090000 2221 06090000 1701 06090000 1701	SWEEPWISE LIMITED SWEEPWISE LIMITED SWEET NATARON OF THE TOTAL T	25 8.69
Flace Flace Corporate Corporate Corporate Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	Geaning Supplies Bollers/Central Htg/Controls	NACODOS 6566 DF090505 2260 DF090505 2221	SYSTEM HYGENE LTD TJOLLY SERVICES LTD	139.23 250
Corporate Corporate	People & Policy People & Policy	Fredists Employees Employees	more sylventrial Higy/Londrolls Training Travel Exenses Training Travel Exenses	MAG10101 1701 MAG10101 1701	TALK IT OUT COUNSELUNG SERVICES TALK IT OUT COUNSELUNG SERVICES	198.11 200 150
Place Place Place Place Place Place Place Place Place Flace Flace	Communities Operations Operations	supplies & Services Transport Transport	Computer Equipment - Maintenance Fitters - minor repairs Fitters - minor repairs	MAGIGIST 1701 80020101 4570 80090101 3012 80090101 3012 80090101 3012 80090101 3012 80090101 3012 80090101 3012 80090101 3012	TERRETS MATER UK LTD TERRETS MATER UK LTD	75 4084.03 284.89
Place Place Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013 96090101 3013	TORBERG MATER UK LTD TERBERG MATER UK LTD TERBERG MATER UK LTD	14.5 13.35 11.93
Business Place	Environmental Services Operations	Supplies & Services Transport	Veterinary Fees Etc Fitters - minor repairs	99010101 6429 96090101 3013	THE MEARLEY VETERINARY GROUP THOMAS HARDE COMMERCIALS LIMITED	168.17 32.37
Finds	Generalism Control of	stansport Supplies & Services Supplies & Services	Allement Tools - Supprishers March Sales, "March Sales" Sales - Supprishers Sales - Suppri	SORGELL 2011 STORE STATE OF THE	SAMPHONE LANGE AND	92.93 92.93 92.93 92.93 92.93 92.94 66.93 67.6 27.6 28.69 1184.05 128.21 200 128.21 200 128.21 200 145. 145. 145. 145. 145. 145. 145. 145.
Suciness Suciness Suciness Conjorate Comporate Comporate Comporate Comporate Comporate Comporate Comporate Comporate Comporate Flace Place	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Water Rate & gen Svoe Chg Water - Metered Supplies Water - Metered Supplies	0F010103 2152 0F010103 2150 0F010404 2477	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER BLC	672.89 209.52
Corporate Business	Finance & Property Planning Services Customer	Premises Supplies & Services Supplies & France	Water - Metered Supplies Central Photocopying Recharges b/w	06010602 2150 00010101 6311	UNITED UTILITIES WATER PLC VICKERS BUSINESS SYSTEMS LTD VICKERS BUSINESS CONTRACTOR	20.81 690.41
Place Place	Operations Customer Services & 5-Goven	Transport Supplies & Services	Fitters - misor repairs Mobile Phones	2A030101 4515	VICING TRALERS LTD VICING TRALERS LTD	35.92 218.56
Corporate Flace Flace	Finance & Property Operations Operations	Premises Premises Supplies & Servicer	Window Cleaning / graffiti removal Cleaning Supplies Playground Equipment Mainter-	DF030101 2241 BH050101 2240 BM060301 6077	W WILKINGON WALLGATE LIMITED WICKSTEED LEISLINE LTD	75 74 120
Place Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Playground Equipment Maintnos Playground Equipment Maintnos Brancound Equipment Maintnos	9M060901 6092 9M060901 6092	WICKSTEED LESSURE LTD WICKSTEED LESSURE LTD WICKSTEED LESSURE LTD	751.00 218.56 75 74 120 104 76 16.8 16.66 10.61 1.72 7.13 21.29 7.13 4.39 1.92 77.28
Place Place	Operations Operations	Supplies & Services Supplies & Services	Plaground Equipment Maintnee Plaground Equipment Maintnee	9M060901 6092 9M060901 6092	WOSTEED LESURE LTD WOSTEED LESURE LTD	16.66 10.41
Place Flace Business Place	Environmental Services Regeneration	Supplies & Services Supplies & Services	_m , were equipment Maintine Stationery Stationery	9AMGG091 4032 9AMGG091 4032 9AMGG091 4032 9AMGG091 4032 0C01918 4320 0C01918 4320 0E01918 4320 0E01918 4320 0E01918 4320 0E0018 4320	VSS2 SOUTIONS VSS2 SOUTIONS	1./2 7.13 21.39
Flace Business Corporate Corporate Flace	Legal & Democratic Services Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery	LB010101 4330 LB020101 4330 LB020101 4220	THIS GALLOTON IN THE CONTROL OF THE	7.13 4.19 1.02
Place Place	Communities Operations	Supplies & Services Supplies & Services Supplies & Services	Small insurance Claims Settlement Small insurance Claims Settlement Small insurance Claims Settlement	9F010101 4806 9M060101 4806	ZURICH INSURANCE PLC ZURICH MUNICIPAL MANAGEMENT SERVICES ZURICH MUNICIPAL	717.28 1000
Corporate Flace	Finance & Property Customer Services & E-Goven	Supplies & Services Supplies & Services	Copier/Printer Paper Computer Equipment - Purchase	DF050101 4312 EF010701 4561	ABM TRADE (UK) LTD ABM TRADE (UK) LTD	1000 248.7 94.92
Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Servicer	setechments Refechments Refechments	UF090101 4200 DF090101 4200 DF090101 4200	ALLIED DRINKS SYSTEMS LTD ALLIED DRINKS SYSTEMS LTD ALLIED DRINKS SYSTEMS LTD	1000 1000 248.7 94.92 64.4 29.04 22 21.16
E Place Flace Flace Corporate Flace Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Corporate Flace	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Refreshments Refreshments	DF09000 4200 DF09000 4200	ALLIED DRINKS SYSTEMS LTD ALLIED DRINKS SYSTEMS LTD	21.16 11.24
Place Flace Place	Customer Services & 5-Goven Customer Services & 5-Goven Customer Services & 5-Goven	Augster & Services Supplies & Services Supplies & Services	Reforbinists Reforbinists Reforbinists Reforbinists Robel/Wide End Collection Charges Robel/Wide End Collect	DF090301 4200 DF090301 4200 EA010301 4801 EA010301 4801 EA020301 4801 EA020301 4801	ALLPAY NET LIMITED ALLPAY NET LIMITED	21.16 11.24 14.59 5 1484.74 43.01 38.69 14.58 5
Flace Flace Flace	Customer Services & S-Goven Customer Services & S-Goven Customer Services & S-Goven	supplies & Services Supplies & Services Supplies & Services	uwon/Credit Card Collection Charges Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges	EA020101 4801 EA020101 4801 EA020101 4801 EA020101 4801	ALLPAY NET LIMITED ALLPAY NET LIMITED ALLPAY NET LIMITED	43.01 38.69 14.58
Flace Flace	Customer Services & S-Goven Regeneration Repropriation	Supplies & Services Supplies & Services Supplies & Services	Debit/Credit Card Collection Charges Travel & Subskitecce - Staff Travel & Subskitece - Orall	EA02000 4801 EA02000 4801 EA02000 4801 EA02000 4801 OH01000 4600 BK03000 4905 BK03000 4970	ALTHAMS TRAVEL SCRNCSS LTD ALTHAMS TRAVEL SCRNCSS LTD	10.5
Flace Flace Flace Flace Business	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Dog Warden Service Dog Warden - Out of Hours Brotherstrond Ease	DH010101 4600 DH010101 4600 BH010101 4965 BK010101 4970 LB010101 4420	ANIMAL WARDING LTD ANIMAL WARDING LTD ARDIN CHAMBERS	5 20.5 2.5 1399 203.03 275
Business Place	ge a semocratic Services Legal & Democratic Services Operations	Supplies & Services Supplies & Services	Professional Fees Dog Warden - Out of Hours	LB010101 6420 LB010101 6420 BK010101 6970 LB020101 6420 LB020101 6420	ARDEN CHAMBERS ARDEN CHAMBERS ASPEN VALLEY BOARDING	2/5 75 1022.08
Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Premises	Professional Fees Professional Fees Burglar Alarms & Security Systems	LB020101 6420 LB020101 6420 df011001 2226	ASPIN AND COMPANY LIMITED ASPIN AND COMPANY LIMITED ALITOMATIC ALIGNAS LTD	833 833
Estinett Place Corporate Corporate Corporate Corporate Place Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Hire of Tools or Equipment Mowers & Trucks - Repair/Misce Mowers & Trucks - American	9M060901 4011 9M060901 4015 9M060901 4015	BALMERS GM LTD BALMERS GM LTD	200
i Place i Place i Place i Place i Place	Operations Operations	Supplies & Services Supplies & Services	Mowers & Trucks - Repair/Mitce Maintenance of Tools or Equipment	9M060301 6015 9M060301 6015 9M060301 6012		10,00 108 104,13 98,13 51,28 40,93 28,24
G Business G Place G Corporate G Corporate G Corporate G Corporate G Place G Place F Place	Operations Operations	Augglies & Services Supplies & Services Supplies & Services	wwwent & Inucks - Hepair/Misce Maintenance of Tooks or Equipment Maintenance of Tooks or Equipment	BM060001 6012 BM060001 6015 BM060001 6012 BM060001 6012	BALLMERS GM LTD BALLMERS GM LTD BALLMERS GM LTD BALLMERS GM LTD	
Flace Flace Susiness	Uperable Lagal & Democratic Services Lagal & Democratic & E Govern Customer Services & Editions Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Professional Fase Professional Fase Dig Worders - Out of Neura Professional Fase Dig Worders - Out of Neura Professional Fase Burgiar Alterna & Society Systems Moures & Thinks & Society Systems Moure & Thinks & Society Systems	180 010 0 400 180 180 180 180 180 180 180 180 180 1	BARCLAYCARD COMMERCIAL BARCLAYCARD COMMERCIAL BENEDICT ROOKS LIMITED BLACKBURN WITH DARWEN BC	4789.87 2123.41 97
i Business	Environmental Services	Employees	Agency Staff	99010101 1400	BLACKBURN WITH DARWEN BC	4233

6 Place 6 Place 6 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Hire of Took or Equipment Hire of Took or Equipment Hire of Took or Equipment	8A020101 6011 8A020101 6011	Sec CID Sec CI	11.4 8.65
6 Place 6 Place 6 Place 6 Place 6 Place 6 Corporate 6 Place 6 Place	Operations Operations Communities Operations Operations	Supplies & Services Supplies & Services	Hire of Tools or Equipment Other Private Contractors	8A020101 0011 8A030101 0011 80030101 0967 8H090199 3013 8H090199 3013	BOC LTD BORDUGH OF PENDLE	8.65 3.3 8.65 815 169.86 15 173.65 13228.33 500 108 210
6 Place 6 Place 6 Corporate	Operations Operations Finance & Property	Transport Transport Premises	Fitters - minor repairs Fitters - minor repairs General Repairs	8H090199 3013 8H090199 3013 df010302 2050	BOUGHTON ENGINEERING BOUGHTON ENGINEERING BRITISH GAS SERVICES ICOMMERCIALI LTD	169.86 15 173.65
6 Place 6 Place	Customer Services & E-Gover Operations	Supplies & Services Supplies & Services	Telephones - Line Rentals Materials - Seats & Benches	df010902 2050 2A030107 4511 BM020601 4154	BRITISH TELECOMMUNICATIONS PLC BROKEP LTD	13228.33 500
6 Place 6 Business 6 Business	Operations Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	Materials - Seats & Benches Professional Fees Professional Fees	8M020601 4154 LB010101 4420 LB010101 4420 MA010101 4300	BURNEY BOROUGH COUNCE. BURNEY BOROUGH COUNCE.	108 210 210
6 Place 6 Business 6 Business 6 Corporate 6 Corporate 6 Place 6 Place 6 Place 6 Place	People & Policy People & Policy	Supplies & Services Supplies & Services	Saternal Printing Saternal Printing	MAG10101 4300 MAG10101 4300	BURNLEY BOROUGH COUNCIL BURNLEY BOROUGH COUNCIL	80 40
6 Place 7 Place 7 Place 7 Place 8 Place 8 Place 8 Place 8 Place 8 Place 9 Plac	Common and	Supplies & Services Transport	Maintenance of Tools or Equipment Partnership Contracts Fitters - minor repairs	SW000199 7012 6451902 2050 2A030187 4511 8A002601 4154 8A002601 4154 18010101 4520 18010101 4520 AA010181 4200 AA010181 4300 AA010181 4300 8A026011 3012 6500808 451 6500808 451 6500808 451 6500808 451 6500808 451	CAPITA BUSINESS SERVICES LTD CENTRAL STEAM CLEAN	210 210 80 40 115727 170 11.46 94.5 85.11 250 207 2.75 906 105
6 Corporate 6 Corporate 6 Corporate 6 Corporate 6 Corporate 6 Corporate 6 Business 6 Business 6 Business	Finance & Property Finance & Property	Supplies & Services Premises	Telephones - Line Rentals Burglar Alarms & Security Systems	06090101 4511 06010303 2226	CHESS LTD CHUSS FRE & SECURITY LTD	11.46 96.5
6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services	General Subscriptions Reference Books		CPFA BUSINESS LTD CPFA BUSINESS LTD	250 207
6 Corporate 6 Business 6 Business	Finance & Property Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Reference Books Scanning Documents Scanning Documents	FA020201 4354 9C010101 4302 9C010101 4302	CIPFA BUSINESS LTD CLEAR ARCHIVE STORAGE LTD CLEAR ARCHIVE STORAGE LTD	3.75 906 105
6 Business 6 Business	Environmental Services Planning Services	Supplies & Services Supplies & Services	Scanning Documents Scanning Documents	9C010101 4302 0C010101 4302	CLEAR ARCHIVE STORAGE LTD CLEAR ARCHIVE STORAGE LTD	15 144
6 Business 6 Business 6 Place 6 Business 6 Corporate 6 Place 6 Place 6 Place 6 Place 6 Place 6 Place	Communities Environmental Services Einanna & Romannu	Supplies & Services Supplies & Services Supplies & Services	External Printing Professional Fees WM Land Charma Sensity Sees	80010101 4302 80070101 4302 88070101 4300 88010101 440 8600101 4140 8600101 4140 8600101 4140 88006001 016	COMMUNISS COMPANIES HOUSE DIRECT COMPANIES WAYSE NIGHT	83.83 4
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services	Refuse Bins Refuse Bins	96090101 4140 96090101 4140	CRASMER UK LTD CRASMER UK LTD	4831.2
6 Place 6 Place 6 Connects	Operations Operations Singury & Operator	Supplies & Services Supplies & Services Supplies & Services	Refuse Bins Mowers & Trucks - Fuel Talenhouse - Line Bentshir	95010101 4140 9M060101 4016 0F010309 4511	CRAIMER UK LTD CROWN OIL DAGGE COMMUNICATIONS LTD	1866.15 1184 900 45 294.6 10 611.75 438.68 252.58 201.35 187.5
6 Place 6 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	0001010 6511 9M060301 3013 96090101 3013 96090101 3013 96090101 3013 96090101 3013 96090101 3013	DENNIS BARNEILD LTD DENNIS BARNEILD LTD	294.6 10
6 Place 6 Place 6 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Erters - minor repairs	AMOGESSI 2012 BANGGSSI 2012	DENNS EAGLE LIMITED DENNS EAGLE LIMITED DENNS EAGLE LIMITED	611.75 638.68 103.68
6 Place 6 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	201.35 187.5
6 Place 6 Place 6 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Erters - minor repairs	96090101 3012 96090101 3013 96090101 3013 96090101 3013 96090101 3013	DENNS EAGLE LIMITED DENNS EAGLE LIMITED DENNS EAGLE LIMITED	167.5 167.26 125.72 105.42 89.38 71.14
6 Place 6 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	89.38 71.14
6 Place 6 Place 6 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	95090101 3013 95090101 3013 95090101 3013 95090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	57.14 49.51 29.91
6 Place 6 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	29.5 25.47
6 Place 6 Place	Operations Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013 96090101 3013 96090101 3013	DENNES EAGLE LIMITED DENNES EAGLE LIMITED	15.01 12.87
6 Place 6 Place 6 Place	Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3012 96090101 3012 86090101 3012 86090101 3012 86090101 3012 86090101 3012 86090101 3012 86090101 3012 86090101 3012 86090101 3012 86090101 3012	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	49.51 29.51 28.5 25.47 15.29 15.01 12.87 8.88 4.46 2.79 2.79
6 Place 6 Place	Operations Operations	Transport Supplies & Services	Fitters - minor repairs Maintenance of Tools or Equipment	96090101 3013 9M060101 6012	DENNIS EAGLE LIMITED DICK LEIGH	2.79 112
6 Place 6 Corporate 6 Corporate	Operations Non-Ostafibused Costs Finance & Property Finance & Property Operations Operations Environmental Services Finance & Property Operations	Supplies & Services Supplies & Services Premises	Maintenance of Tools or Equipment Service Fees Ufts and Elevators - Reg/Mtoe	96090101 3013 9M060301 6012 9M060301 6012 NA030201 6000 0F090101 2227 0F090101 2227 9M030101 6010	DICK LEIGH DWP - JOB CENTRE PLUS 1 A/C E A FOUIDS LTD	21.5 4.67 115.61
6 Corporate 6 Place	Finance & Property Operations	Premises Supplies & Services	Lifts and Elevators - Rep/Mitoe Purchase of Tools or Equipment	DF090505 2227 BH050101 6010	E A FOULDS LTD E TAYLOR SONS & COMPANY LIMITED	46.5 24.75
6 Place 6 Business 6 Corporate	Operations Environmental Services Finance & Property	Supplies & Services Premises Supplies & Services	Playground Equipment Maintnoe General Repairs Bank Charges	9M060901 6032 29030727 2050 FA010905 6800	E TAYLOR SONS & COMPANY LIMITED EGANS DRAINAGE SERVICES LTD ELECTRONIC BANKING SERVICES	109.97 290 47.84
6 Place 6 Place 6 Corporate 6 Corporate 6 Corporate 6 Place	Operations Operations	Supplies & Services Transport	Maintenance of Tools or Equipment Fitters - minor repairs	MANOGERE 0312 MANOGERE 0312 MANOGERE 0400 DEFORME 2227 DEFORME 2227 DEFORME 0312 MANOGERE 0312 MANOGERE 0312 MANOGERE 0400 MANOGERE 0400 MANOGERE 0312 MANOGERE 0312 MANOG	EUTE HYDRAULIC SERVICES LTD EUTE HYDRAULIC SERVICES LTD	29.08 275.96
6 Pilos 6 Pilo	Freedom (April 1997) Operation (April 1997)	Sugain & Services Sugain & Ser	water Tabu to Enganese Water	March Marc	SORNER SALES AMERICAN	112 215 4.07 115.61 465 24.75 129.00 47.96 47.96 91.22 52.46 72.00 225 54.02 225 11.75 11.75 11.75 11.75
6 Place 6 Place 6 Place 6 Place 6 Rusiness	Operations Operations	Transport Transport Supplies F (Ritters - minor regains Ritters - minor regains Crosse Rivietae Rur	86090101 3013 86090101 3013 86090199 3013 86090199 3013 86090190 3013 86010101 4312 06010101 4312	SUTE HYDRAULIC SERVICES LTD SUTE HYDRAULIC SERVICES LTD SUIGTT BAYTER & CO. 170	54.42 225
6 Place 6 Place	Regeneration Regeneration	Supplies & Services Supplies & Services	Copier/Printer Paper Copier/Printer Paper	06010101 4312 06010101 4312	SWOTT BAXTER & CO LTD SWOTT BAXTER & CO LTD	11.75 11.75 11.75
6 Place 7 Place 7 Place 7 Place 8 Plac	Regeneration Customer Services & 5-Gover Customer Service * * * * *	Supplies & Services Supplies & Services Supplies & Services	Copier/Printer Paper Copier/Printer Paper Copier/Printer Paper	0401000 4212 0401000 4212 0402000 4212 6C00001 4212 1403001 4212 MA010101 4212 MA010101 4212	SLIGHT BAXTER & CO LTD SLIGHT BAXTER & CO LTD SLIGHT BAXTER & CO LTD	11.75
6 Place 6 Corporate	Customer Services & E-Gover People & Policy	Supplies & Services Supplies & Services	Copier/Printer Paper Copier/Printer Paper	LA030301 4312 MA010301 4312	SWOTT BAXTER & CO LTD SWOTT BAXTER & CO LTD	211.5 70.5 23.5
6 Corporate 6 Place 6 Corporate	People & Policy Communities Finance & Provent	Supplies & Services Premises Premises	Copier/Printer Paper Sectricity Fire Editessisters	MAGS0SDS 4312 8002010S 2500 06030409 3777	SLIGHT BAXTER & CO LTD E-ON ENERGY ACCOUNT 61125970 F & S FACILITIES LTP	70.5 22.15 11.75 105.09 800.0 84.5 24.5 107 705 50.41 24 15.5 66 20.4 20.4 20.4 20.4 20.4 20.4 20.4 20.6 20.0 20.0 20.0 20.0 20.0 20.0 20.0
6 Corporate 6 Place	Finance & Property Operations	Premises Supplies & Services	General Repairs Cemetery Grave Materials	MAG00101 8312 80020101 2100 06030402 2225 40030403 2050 8MC00501 4166 8MC00901 4166 8MC00901 4166 8MC00901 4166	F & S FACULTIES LTD FERROUS LIMITED	490 84.5
6 Place 6 Place 6 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Punchase of Tools or Equipment Cemetery Grave Materials Cemetery Grave Meterials	9M020101 6010 9M020201 4166 9M020201 4177	FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS)	24.5 785
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services	Cemetary Grave Materials Cemetary Grave Materials	9M020901 4166 9M020901 4166	FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS)	69.95 53.41
6 Place 6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Cemetery Grave Materials Cemetery Grave Materials Cemetery Grave Materials	BM000001 4166 BM000001 4166 BM000001 4166 BM000001 4166 BM000001 4010 BM060001 4010 BM060001 4148 BM000001 4148	FALSEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS)	24 15.5
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Other Horticultural Materials	9M060301 6010 9M060301 4148	FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS)	29.4 21.24
6 Place 6 Business 6 Business 6 Place	sinvironmental Services Environmental Services Operations	Supplies & Services Supplies & Services Supplies & Services	Professional Fees Professional Fees Purchase of Tools or Equipment	9C060101 6420 9C060101 6420 8A020101 6010	HO INEN WINCKLEY SQUARE FETEEN WINCKLEY SQUARE FLETCHERS HARDWARE LIMITED	500 100 11,36
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services	Punchase of Tools or Equipment Punchase of Tools or Equipment	AMCG0010 0010 AMC00101 0010 AMC000101 0010 AMC000101 0010	FLETOHERS HARDWARE LIMITED FLETOHERS HARDWARE LIMITED	8.76 2.39
6 Place 6 Place 6 Place	Communities Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	88070201 6010 8H000101 6010 8H000101 6010	FLETOHERS HARDWARE LIMITED FLETOHERS HARDWARE LIMITED FLETOHERS HARDWARE LIMITED	98 27.86 10.28
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services	Punchase of Tools or Equipment Punchase of Tools or Equipment	9H090101 4010 9H090101 4010	FLETOHERS HARDWARE LIMITED FLETOHERS HARDWARE LIMITED	10.28 6.76 5 3.2
6 Place 6 Place 6 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Playground Equipment Maintnoe Playground Equipment Maintnoe	BM060301 6032 BM060301 6032	FLETOHERS HARDWARE LIMITED FLETOHERS HARDWARE LIMITED FLETOHERS HARDWARE LIMITED	19.3 8.64
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	BM060901 6010 BM060901 6010	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	19.3 8.64 6.29 5.17 20.43 91 88.76 43.4 32.2
6 Corporate 6 Place 6 Place 6 Place	Finance & Property Operations Operations	Premises Transport Transport	General Repairs Consumable Supplies Consumable Supplies	8A030101 3053 8A030101 3053 8A030101 3053 8A030101 3053 8A030101 3053	FOSSE LTD FOSSE LTD	20.43 91 88.76
6 Place 6 Place	Operations Operations	Transport Transport	Consumable Supplies Consumable Supplies	9A030101 3053 9A030101 3053	FOSSE LTD FOSSE LTD FOSSE LTD FOSSE LTD	43.4 32.2
6 Pilos	Operations Finance & Property Operations	Thategori Sapplies & Services Personal Services Personal Services Personal Services Personal Services Personal Services Sapplies & Services Personal Services Sapplies & Services Personal Services Sapplies Services Sapplies & S	Consumable Supplies Stationery Stationery	8A030101 3053 8A020101 4330 8A020101 4330 8A020101 4330 1A040109 4709 8A020101 6012 8A020101 4141 8A0060901 4164 FA010004 4622 8A0060901 2050 6F08006 2050 6F08006 2050	THE CONTROL OF THE CO	\$12 at 15 at
6 Place 6 Place 6 Business 6 Place 6 Place 6 Place 6 Place 6 Corporate 6 Place 6 Corporate 6 Place 6 Place 6 Place 6 Place 6 Place	Legal & Democratic Services Operations	Supplies & Services Supplies & Services	Grants to Other Voluntary Organisations Maintenance of Tools or Equipment	LA040109 4709 BA020101 6012	FRENDS OF BOCHOLT FUELTEX LIMITED	71.39 156
6 Place 6 Place 6 Corporate	Operations Operations Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Refuse Sacks & Holders Materials - Direct to Jobs Audit Commission Charges	95030201 4141 9M060301 4164 FA010301 4427	GELPACK EXCELSION LTD GLEN CASTINGS GRANT THORNTON LIK LLP	1400 29 15040.25
6 Place 6 Corporate	Operations Finance & Property	Premises Premises	General Repairs General Repairs	8M060101 2050 df010504 2050	GUMBLASTERS GUMBLASTERS	150 50
6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	General Repairs Window Cleaning / graffiti removal		GUMBLASTERS GUMBLASTERS	490 450
6 Place 6 Place	Operations Operations Operations Operations Operations Operations Regeneration Regeneration	Transport Transport	Fitters - minor repairs Fitters - minor repairs	0F040901 2041 8M060301 3013 8M060301 3013 8M060301 3013	GUY MACHINERY LTD GUY MACHINERY LTD	56 32
6 Place 6 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	8M060301 3013 8M060301 3013 H9000201 1572 H9000201 1572	GLY MACHINERY LTD GLY MACHINERY LTD	5.7 5.55
6 Place 6 Place 6 Place 6 Place 6 Corporate 6 Corporate 6 Place 6 Place	Regeneration Regeneration	Employees Employees	Health Insurance Health Insurance	8AMC60913 2013 8AMC60913 2013 8AMC60913 8	HEALTH SHIELD FRENELY SOCIETY HEALTH SHIELD FRENELY SOCIETY	65.42 65.42
6 Corporate 6 Place	Repentations Framework Property Framework Property Operations	Premises Transport	Rent/Hire Of Promises Fitters - minor repairs	0F030106 2111 8A030101 3013 8A030101 6010	HURSTWOOD PROPERTIES (R) LIMITED HYDRAIR TRUCK & TRALER PARTS	2800 68.36
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services	Punchase of Tools or Equipment Punchase of Tools or Equipment	8A030101 6010 8A030101 6010	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	39.92 30.86
6 Place 6 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	8A030101 0010 8A030101 0010 8A030101 3013 8A030101 3013 8A030101 3013 8A090101 3013 8A090101 3013 8A090101 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	14.5 9.68
6 Place 6 Place	Operations Operations	Thereport	Fitters - minor repairs Fitters - minor repairs	9A030101 3013 9G090101 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	2.42 325
6 Place 6 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	178.22 178.22
6 Place 6 Place 6 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Erters - minor repairs	96090101 3013 96090101 3013 96090101 3013 96090101 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS WYDRAIR TRUCK & TRAIC CO PARTS	175 97.5 95
6 Place 6 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs		HYDRAIR TRUCK & TRAILER PARTS HYDRAIR TRUCK & TRAILER PARTS	
6 Place 6 Place 6 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013 96090101 3013 96090101 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	17.48 5.78 2.28
6 Place 6 Place 6 Place 6 Place 6 Place 6 Place 6 Place 6 Place 6 Place 6 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	9G090101 3013 9G090101 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	-175 -292.13
6 Place 6 Place	Operations Operations Operations	Transport Transport	Ritinis - minor regalins Fitters - minor regalins Fitters - minor regalins Fitters - minor regalins Other Private Contramons Other Private Contramons Other Private Contramons Fitters - minor regalins Fitters - minor regalins	96090101 3012 86090101 3012 86090101 3012 86090101 3012 86090101 3012 86090101 3012 84066301 2012 84066301 2012 84066301 2012 84066301 3012 84066301 3012 84066301 4967 8400101 4967	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	27.54 6.14 5
6 Place 6 Place 6 Place 6 Place 6 Place	Operations Operations	Transport Supplies & Services	Fitters - minor repairs Other Private Contractors	AMOGESET 2012 BMOGESET 2013 BMOGESET 2013 BMOGESET 2013 BMOGESET 2013 BMOGESET 2017 BMOGESET 2012 BMOGESET 2012 BMOGESET 2012 BMOGESET 2010 BMOGESET 2010 BMOGES	HIDBART TRUCK & TRALES PARTS HIDBARD ROCKLOW COUNCIL HIDBARDUR OSCOLICH COUNCIL HIDBARDUR OSCOLICH COUNCIL HIDBARDUR OSCO FURNITURE STORE HIDBARDUR OSCO FURNITURE STORE	2.5 1490
6 Place 6 Place	Operations Operations Operations	Supplies & Services Transport	Other Private Contractors Fitters - minor repairs	BM060301 3013	HYNDRURN USED FURNITURE STORE INDESPENSION LIMITED	1728 59.93
6 Place 6 Place	Operations Operations	Transport Supplies & Services	Fitters - minor repairs Protective Clothing	9M060301 3013 9A020101 4260	INDESPENSION LIMITED J & K ROSS LTD	12.5 81.44
6 Corporate 6 Corporate	Finance & Property Finance & Property	Supplies & Services Premises	Food Purchases for Re-sale Window Cleaning / graffiti removal	8M0603101 4260 dE009032 2241 8M060301 6010 8M060301 6010	J & W SAACEWELL J ASHWORTH	24.36 25
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	RM060901 6010 RM060901 6010	JAMES ASHWORTH WATERFOOT LTD JAMES ASHWORTH WATERFOOT LTD	28 7.2
6 Place 6 Place	Operations Operations Operations	Supplies & Services Supplies & Services	Hire of Tools or Equipment Hire of Tools or Equipment Hire of Tools or Equipment	8M060001 6010 8A030101 6011 8A030101 6011 8A030101 6011	JOHNSONS APPARELMASTER LTD JOHNSONS APPARELMASTER LTD	93.15 23.85
6 Place 6 Place 6 Place	Operations Operations Operations	Supplies & Services Supplies & Services Transport	Hire of Tools or Equipment Hire of Tools or Equipment Fitters - minor reprint	8A030101 6011 8A030101 6011 8H090199 3013	JOHNSONG APPARELMASTER LTD JOHNSONG APPARELMASTER LTD JOHNSTON SWEEPERS HAMITON	15.9 6.05
6 Place 6 Place 6 Place 6 Place 6 Corporate 6 Corporate 6 Corporate 6 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	84030101 6011 84090199 3013 84090199 3013 84090199 3013 84090199 3013 84090199 3013 84090199 3013	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	98 79.32
6 Place 6 Place 6 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	8H090199 3013 8H090199 3013 8H090199 3015	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	63.46 31.12 36.56
6 Place 6 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	8H090199 3013 8H090199 3013	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	5 25 25 26 26 26 26 26 26 26 26 26 26 26 26 26
6 Place 6 Place	Operations Operations	wareport Transport Transport	Fitters - minor regains Fitters - minor regains Fitters - minor regains	menuny 3013 8H090199 3013 8H090199 3013	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	3.2 2.16 0.09
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	dt030603 2050 dt030603 2050 dt030602 3/2/2	JUST ARTIFICIAL LIMITED JUST ARTIFICIAL LIMITED JUST ARTIFICIAL LIMITED	185.76 64.5
6 Corporate 6 Place	Finance & Property Operations	Premises Supplies & Services	General Repairs Purchase of Tools or Equipment	dt030603 2050 8A030101 6010	JUST ARTIFICIAL LIMITED K SUPPLES	12.46 899.23
6 Piloz 7 Piloz 6 Copporato 7	Operations Operations	Supplies & Services Supplies & Services Transport	Purchase of Tools or Equipment Purchase of Tools or Equipment Consumable Suppl	MANDIOS 0011	AND CONTROL OF THE STATE OF THE	2.16 0.09 185.76 645 50 12.46 899.23 499.95 119.96 36.2 26.7 26.4
6 Place 6 Place	Operations Operations	Supplies & Services Transport	Protective Clothing Consumable Supplies	8A030101 4260 8A030101 3053	K SUPPLES K SUPPLES	26.7 26.4
6 Place 6 Place 6 Place	Operations Operations Operations	transport Transport Supplies & Services	consumable Supplies Consumable Supplies Purchase of Tools or Soulomen?	MAGRO101 2052 BAGRO101 2053 BAGRO101 6040	K SUPPLES K SUPPLES K SUPPLES	24.38 21.12 15.61
6 Place 6 Place	Operations Operations	Transport Transport	Consumable Supplies Consumable Supplies	8A030101 3053 8A030101 3053	K SUPPLES K SUPPLES	24.38 21.12 15.61 10.92 7.92 5.58 2389.97
6 Business 6 Business	Operations Environmental Services Environmental Services	manaport Premises Premises	Saternal Site Works Saternal Site Works	#8030101 2056 86030101 2056	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	5.58 2389.97 2191
6 Business 6 Business	Environmental Services Environmental Services	Premises Premises	External Site Works External Site Works	8633001 2056 8603001 2056 8603001 2056 8603001 2056 8M020501 2050 8M020501 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	2389.97 2191 1088 484 36.75 4
6 Place 6 Place 6 Connector	Operations Operations Finance & Provent	Premises Premises Premises	General Repairs General Repairs General Repairs	BM020501 2050 BM020501 2050 DF010204 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED KAYCLIFFE LIMITED	
G Corporate G Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	8638601 2056 8638601 2056 8638601 2056 8603601 2050 84028501 2050 84028501 2050 6601802 2050 8601802 2050 8601802 2050 8601808 2050	KAYCLIFFE LIMITED	
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	0F010506 2050 0F010506 2050 0F010506 3/50	KAYCLIFFE LIMITED KAYCLIFFE LIMITED KAYCLIFFE LIMITED	67.88 49.4
6 Corporate 6 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	0F010506 2050 0F010509 2050	EAPCLIFE LIMITED	47.88 37.05
6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	0F020801 2050 0F030401 2050 0F03040*	KAYCLIFFE LIMITED KAYCLIFFE LIMITED VANO ISSE I MATED	1128.25
6 Corporate 6 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	50035556 2050 50035566 2050 50035566 2050 50035569 2050 5003560 2050 5003560 2050 5003560 2050 5003560 2050 5003560 2050 5000560 2050 5000560 2050 5000560 2050 5000560 2050	KNYCLIFFE LIMITED KNYCLIFFE LIMITED	777:9 596:5
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	0F090101 2050 0F090101 2050 0F090101 2050	KAYCLEFE LIMITED	1482 36.75
G Corporate G Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	DF090101 2050 LB020101 2050 LB020101 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	24.5 276.75 80.8
Page	Regeneration Regeneration Legal & Democratic Consister	Premises Premises Supplies & Services	Columbia Septiment of	LB020101 2050 LB020101 2050 RA010101 2050 RA010101 2050 LB010101 4330	KAYCLIFFE LIMITED KAYCLIFFE LIMITED KAYCLIFFE LIMITED KERSHAWS RUBBER STAMPS	190 24.5 67.88 48.4 47.88 37.05 94 112825 160 777.9 596.5 148.2 36.75 24.5 206.75 80.8 106.75
6 Corporate 6 Corporate	Finance & Property Finance & Property	Premises Premises	Burglar Alarms & Security Systems Burglar Alarms & Security Systems	DEFORMER 2226 DEFORMER 2226 DEFORMER 2226 DEFORMER 2050 DEFORMER 2050 BAGGROUN 6010 BAGGROUN 6010 BAGGROUN 6010	KEY CONTROL SERVICES LTD KEY CONTROL SERVICES LTD	35 12.5
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	mar gar Asarms & Security Systems General Repairs General Repairs	DF090101 2050 DF090101 2050	ANY CURVINUE SHAVICES LTD KITCHENER 2000 LIMITED KITCHENER 2000 LIMITED	12.5 1652.55 230.75
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	8A030101 6010 8A030101 6010	LANCASHISE BUS & TRUCK PARTS LTD LANCASHISE BUS & TRUCK PARTS LTD	73 14
6 Place 6 Place 6 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	MAGRO101 6010 BAGRO101 6010 BAGRO101 6040	LANCASHISE BUS & TRUCK PARTS LTD LANCASHISE BUS & TRUCK PARTS LTD LANCASHISE BUS & TRUCK PARTS LTD	11.8 8.37 6.4
6 Place 6 Place	Operations Operations	Supplies & Services Transport	Purchase of Tools or Equipment Fatters - minor repairs	\$5000000 2226 \$5000000 2226 \$5000000 2226 \$5000000 2256 \$5000000 2550 \$4000000 0010 \$4000000 0010 \$4000000 0010 \$4000000 0010 \$4000000 0010 \$4000000 0010 \$4000000 0010	LANCASHISE BUS & TRUCK PARTS LTD LANCASHISE BUS & TRUCK PARTS LTD	35 125 125 165255 270.25 72 14 11.8 8.37 6.6 5.8 270 178
6 Place 6 Place 6 Place	Operations Communities Operations	Transport Supplies & Services Supplies & Services	Fitters - minor repairs Professional Fees Toping Fees	MANADOSES 4550 ANADOSES 4550	INCHMENTAL PROBLEM TRANSP KET CONTROLS, SERVICES TO KET CONTROLS, SERVICES KET CONTROLS KET CONT	178 2000 18999.77
6 Place 6 Place	Operations Communities	Supplies & Services Supplies & Services	Toping Fees Payments to Other Local Authorities	8F02601 4430 8G660101 4435 8G660101 4435 9F003101 4960 MA010101 1602 MA010101 1602 MA010101 4760 LA01008 4560 MA01008 4576 MA02008 4576 MA02008 4560	LANCASHIBS COUNTY COUNCIL LANCASHIBS COUNTY COUNCIL	2000 18889.65 18421.94 794.92 489.5 489.5 2500 435.15 30.87 1700 1365.45 850 2966.16
6 Corporate 6 Corporate 6 Corporate	People & Policy People & Policy Corporate Management	amployees Employees Supplies & Services	suternal Training Course Fees Suternal Training Course Fees General Subscriptions	MAG10101 1602 MAG10101 1602 MG20202 4790	LANGAHRE COUNTY COUNCE LANGAHRE COUNTY COUNCE LANGAHRE COUNTY COUNCE LANGAHRE COUNTY MICRITICATUREAL TRAININGE LANGACHRE COUNTY MICRITICATUREAL TRAININGE LANGACHRE COUNTY MICRITICATUREAL LANGACHRE SPORT PARTHERSHIP LTD LANGACY CES LTD	499.5 -499.5 2500
6 Business 6 Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Equipment - Purchase	LA010208 4560 LA010208 4560	LANWAY CIS LTD LANWAY CIS LTD	435.15 30.87
6 Place 6 Place 6 Place	Customer Services & S-Gover Customer Services & S-Gover Customer Services * * * * *	Supplies & Services Supplies & Services Supplies & Services	Computer Line Rentals Computer Equipment - Punchase Computer Line Renmin	NA020101 4576 NA020101 4560 NA020104 4777	LANWAY CIG LTD LANWAY CIG LTD LANWAY CIG LTD	1700 1305.45
6 Susiness 6 Corporate	Legal & Democratic Services Finance & Property	Transport Premises	Operating Lease Payments General Repairs	LADSCROS 3201 DF090101 2050	LANNAY CES LTD LEASEPLAN LIK LTD T/A AUTOMOTIVE LEASING LEO SECTRICAL LIMITED LES D TAYLOR LDDSHDSS	1966.16 50
6 Place 6 Business 6 Common Co	Operations Environmental Services Einanna F. American	Supplies & Services Supplies & Services Pramines	Other Private Contractors Reference Books	96010101 4967 90010101 4364 06060301	LES D'AVLOR LIDISNIDIS LIGHTING AND BUPONED CONTROL	50 730 176.45
6 Corporate 6 Place	Finance & Property Communities	Premises Supplies & Services	Planned Maintenance Publicity	NACQUOSE 4566 NACQUOSE 4576 LASSENDI 3201 DEGROSSE 2050 REGISSIOS 4356 RECUSSIOS 4356 DEGROSSE 2052 REGISSIOS 4350 REGISSIOS 4	LEXIONARIA AND RUILDING SERVICES LIMITED LEGHTING AND RUILDING SERVICES LIMITED LEMEGRET SERVE LTD LEMEGRET SERVE LTD LEMEGRET SERVE LTD LEMEGRET SERVE LTD	176.45 15362.5 15362.5 26 228
6 Cipporate 6 Cipporate 6 Cipporate 6 Cipporate 6 Cipporate 6 Cipporate 6 Pisce 6 Cipporate 6 Cipporate 6 Cipporate 6 Cipporate 6 Cipporate 6 Pisce 7	Common of the Co	Premises Supplies & Services Supplies & Services	Count departs Statistically and programs And of the country from the cou	NACODDE 4576 LABSERD1 2201 CF090505 255 REG03101 4967 RC019050 456 DF050280 2052 RC019050 456 DF050280 2052 RC019050 450 DF060050 2050 LR010101 4850 LR010101 4850 LR010101 4850	LIMEUGHT SIGNS LTD LIMEUGHT SIGNS LTD LINDER MYERS	228 78 2010
6 Business 6 Place	Local Land Charges Operations	Supplies & Services Transport	Legal Fees Fitters - minor repairs	DF080301 2050 LA040201 4709 L8010101 4850 L8030101 4850 B6090101 3013 B6090101 3013 BM020301 4166 BM020301 4166	LINE GLAND SLOBE LED LINCAN MYSIS LICAL GOVERNMENT ASSOCIATION LINCAT TRAICX SERVICES LINCAT TRAICX SERVICES LINCAT TRAICX SERVICES LINCAT TRAICX SERVICES M C & M A STEWART MALEAGE LTD M C & M A STEWART MALEAGE LTD	228 78 2000 1007 28 152 32 95 73 32 96 347 42 337 57
6 Place 6 Place	Operations Operations	Transport Supplies & Services	Fitters - minor repairs Cemetery Grave Materials	96090101 3013 96090101 3013 9M030901 4166 9M030901 4166	LINCH TRUCK SERVICES M.C.B.M.A.STEWART HAULAGE LTD	99-72 32.96 347.42
6 Place	Operations	Supplies & Services	Cemetery Grave Materials	BM020901 4166	M C & M A STEWART HAULAGE LTD	227.57

6 Place 6 Business	Operation General Section of Control Section of Co	Supplies & Services Premises	First Aid Supplies Street Nameplates	8M060901 4185 08010301 2285	MCE MA DESIGNATION AND A SECONDARY WAS A SECON	709.28 563.6
6 Place 6 Place 7 Place 6 Copporate 7 Copp	Operations Operations Planning Services	Transport Transport Supplies & Services	Fuel Fuel Statutory Notices	8M060301 3050 8M060301 3050 0C010101 6823 df010302 2240	MARKET STREET SERVICE STATION MARKET STREET SERVICE STATION MEN MEDIA LTD	504.75 15.14 96.8 55.74 160.77 60.41 2036.58 175.04 90 250 574
6 Corporate 6 Corporate	Finance & Property Finance & Property	Premises Premises	Geaning Supplies Geaning Supplies	df010902 2240 0F030109 2240	MHC CLEANING & SUPPORT SERVICES MHC CLEANING & SUPPORT SERVICES	55.74 160.77
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	0F030103 2240 0F030401 2240 0F030401 2240 0F090101 2240	MHC CLEANING & SUPPORT SERVICES MHC CLEANING & SUPPORT SERVICES MHC CLEANING & SUPPORT SERVICES	60.41 2096.58 175.04
6 Corporate 6 Place	Finance & Property Communities	Premises Supplies & Services	Cleaning Supplies Publicity	d850302 2260 0603098 2260 0603098 2260 0609098 2260 0609098 2260 0609098 2260 88075098 8820 88030101 3052 88030101 3052	MHC CLEANING & SUPPORT SERVICES MIKE KEECH	90 250
6 Place 6 Business	Operations Planning Services	Transport Supplies & Services	Consumable Supplies Office Equipment - Repair/Mtce	0F090301 2240 88070305 4820 8A030101 3053 8A030101 3053 0C010101 4061 0F090301 2050 MA010101 1602 MA010101 1602	MILLERS DIES LTD MRS JURQ LTD	364.9 97.5
6 Business 6 Corporate 6 Corporate 6 Corporate 6 Corporate 6 Corporate 6 Place 6 Corporate	People & Policy People & Policy	Employees Employees	External Training Course Fees External Training Course Fees	0010101 2050 MA010301 1602 MA010301 1602 MA010301 1602 MA010301 1602 MA010301 1602 86003101 4806 Is03002 4803	MYERSCOUGH COLLEGE MYERSCOUGH COLLEGE	97.5 23 455 200 -200 -455 275 999.9 261.9 221.38 162.06 200.00 164.15 162.14 163
6 Corporate 6 Corporate 6 Place	People & Policy People & Policy Operations	Employees Employees Supplies & Services	Saternal Training Course Fees Saternal Training Course Fees Small Insurance Claims Settlement	MA010101 1602	MYERSCOUGH COLLEGE MYERSCOUGH COLLEGE Name Withheld	-200 -435 375
6 Corporate 6 Corporate	Corporate Management Finance & Property	Supplies & Services Supplies & Services	Compensation Payments Bank Charges		Name withheld NATWEST/STREAMUNE	999.9
6 Corporate 6 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Bank Charges Bank Charges Bank Charges	FA010101 4800 FA010101 4800 FA010101 4800 ZA030102 4500 ZA030102 4500	NATWEST/STREAMUNE NATWEST/STREAMUNE	162.06 30.28
6 Place 6 Place 6 Corporate 6 Corporate 6 Place	Customer Carcines & C.Couer Customer Carcines & C.Couer Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Postages Postages Telephones - Line Rentals	ZA030102 4500 ZA030102 4500 DF030101 4511	NEOPOST LIMITED NEOPOST LIMITED NODEA LTD	1000 1000 143.15
6 Corporate 6 Place	Finance & Property Customer Services & E-Gover	Supplies & Services Supplies & Services	Telephones - Line Rentals Telephones - Line Rentals	2A000002 0500 2A000002 0500 2A000002 0500 2A000002 0500 2A000002 0500 2A000002 0500 2A000000 0500 2A000000 0500 2A0000000 0500 2A0000000 0500 2A0000000 0500 2A0000000 0500 2A0000000 0500 2A00000000 0500 2A000000000000000000000000000000000	NODER LTD NODER LTD	143.14
6 Place 6 Place	Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover	1 Supplies & Services 1 Supplies & Services 1 Supplies & Services	Other vivute Contractors Other Private Contractors Computer Software - Annual Licences	NACODIDI 4967 NACODIDI 4967 NACODIDI 4564	NODER LTD NODER LTD	2595 750
6 Place 6 Place 6 Place	Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover	1 Supplies & Services 1 Supplies & Services 1 Supplies & Services	Computer Line Rentals Computer Software - Annual Licences Computer Software - Annual Licences	E800001 4511 NACIOSOS 4967 NACIOSOS 4967 NACIOSOS 4564 NACIOSOS 4576 NACIOSOS 4564	NODER LTD NODER LTD NODER LTD	278.67 200 200
6 Place 6 Place	Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences	NA020101 4564 NA020101 4564	NODEA CID	200 200 200 114.17 114.17
6 Place 6 Place	Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences	NACQUOSE 4564 NACQUOSE 4564	MODEL CID MODEL CID MODEL CID MODEL CID MODEL CID	113.85 113.85 94.46 92 92 84.06 84.06
6 Place 6 Place 6 Place	Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover	1 Supplies & Services 1 Supplies & Services 1 Supplies & Services	Computer Saftware - Annual Licences Computer Saftware - Annual Licences Computer Saftware - Annual Licences	NAC20000 4564 NAC20000 4564 NAC20000 4564		94.46 92 92
6 Place 6 Place 6 Place	Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover	1 Supplies & Services 1 Supplies & Services 1 Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences Computer Software - Annual Licences	NAC20101 4564 NAC20101 4564 NAC20110 4564	MODES L'ID MODES L'ID MODES L'ID MODES L'ID	84.06 84.06
6 Place 6 Place	Customer Cervines & E.C.Cruer Customer Cervines & E.C.Cruer	Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences	NA020101 4564 NA020101 4564	NOSE LTD NOSE LTD NOSE LTD NOSE LTD	80 75
6 Place 6 Place 6 Place	Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services Supplies & Services	Computer Saftware - Annual Licences Computer Saftware - Annual Licences Computer Saftware - Annual Licences	NAC20000 4564 NAC20000 4564 NAC20000 4564		75 75
6 Place 6 Place 6 Place	Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover	1 Supplies & Services 1 Supplies & Services 1 Supplies & Services	Computer Line Rentals Computer Software - Annual Licences Computer Software - Annual Licences	NACODDE 4564 NACODDE 4564	NODER LTD NODER LTD NODER LTD	-75 -75
6 Place 6 Place 6 Place	Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover	1 Supplies & Services 1 Supplies & Services 1 Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences Computer Software - Annual Licences	NACODOS (SEA NACOD	NODER LTD NODER LTD NODER LTD NODER LTD NODER LTD NODER LTD NODER LTD NODER LTD	-80 -84.06 -92
6 Place 6 Place	Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences	NA020101 4564 NA020101 4564	NODER LTD NODER LTD	-113.85 -114.17
6 Place 6 Corporate	Customer Services & E-Gover Finance & Property	Supplies & Services Premises	Other Private Contractors General Repairs	NA020101 4967 DF040101 2050	NODER LTD NORMAN HEL FARRICATIONS	-2595 200
6 Place 6 Place 6 Corporate	Customer Services & E-Gover Finance & Property	Supplies & Services 1 Supplies & Services Transport	Publicity Computer Software - Annual Licences Operating Lease Payments	89070101 4820 \$9070102 4564 LA030201 3201 86090101 3050 2A030101 4515 2A030101 4515	NORTH WALES GIRD TRUST NORTHGATE INFORMATION SOLUTIONS UK LTD NORTHGATE VEHICLE HIRE LTD	50 465 250.84
6 Place 6 Place 6 Place	Operations Customer Services & E-Gover Customer Services & E-Gover	Transport Supplies & Services Gundlar & Services	Fuel Mobile Phones Mobile Phones	96090101 3050 2A030101 4515 7A030101 4515	NIMF FUELS LTD 02 TELEFONICA (UK) LTD 02 TELEFONICA (UK) LTD	1023 1836.66
6 Place 6 Place 6 Place 6 Place	Customer Services & 5-Gover Operations	Supplies & Services Premises	Mobile Phones Geaning Supplies	2A030101 6515 2A030101 6515 8A020101 2240 8H000101 2240	02 TELEFONICA (UK) LTD OPTION HYGENE LIMITED	80 75 75 75 75 75 80 40.0 411.85 75 75 75 75 80 40.0 411.85 75 75 75 80 80 80 80 80 80 80 80 80 80 80 80 80
6 Place 6 Place	Operations Operations	Premises Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	8H093101 2240 8H093101 2240 8H093101 2240	OPTION HYGENS LIMITED OPTION HYGENS LIMITED	12.4 11
6 Place 6 Corporate 6 Place	Finance & Property Finance & Property Finance & Property	Premises Premises	Creating Supplies Cleaning Supplies Cleaning Supplies	8H003101 2240 8H003101 2240 0F010301 2240 df010302 2240 df010302 2240	OFTICN HYGINE LIMITED OFTICN HYGINE LIMITED OFTICN HYGINE LIMITED	90.5 29.36 18.48
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Creaning Supplies Cleaning Supplies Cleaning Supplies	df010002 2240 df010002 2240 df010002 2240	OPTION HYGIENE LIMITED OPTION HYGIENE LIMITED OPTION HYGIENE LIMITED	18.1 15.27 12.27
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premiser	Cleaning Supplies Flatures & Fittings - Rep/Mitte Bollets/Central Htm/Transcrip	d850302 2240 0609056 2240 0609056 2212 0609056 2212 0609056 2221 8M060301 4032 8M060301 1402 ba030501 1402 ba030501 1402 ba030501 1402	OPTION HYGERS LIMITED PEM COPPACK AIR CONDITIONING LIMITED PEM COPPACK AIR CONDITIONING LIMITED	48.48 131.79
6 Place 6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services Services	Playground Equipment Maintnoe Other Private Contractors Asserts Craft - Vin	9M060931 4992 9M060931 4967	PARK MILL ENGINEERING LTD PARK MILL ENGINEERING LTD PARK MILL ENGINEERING LTD	495 250
6 Place 6 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	ha030101 1402 ha030101 1402	PENDLE PERSONNEL LTD PENDLE PERSONNEL LTD	449.55 449.55
6 Place 6 Place 6 Place	Operations Operations Operations	amployees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	0x030101 1402 0x030101 1403 0x030101 1403	PENDLE PERSONNELLTD PENDLE PERSONNELLTD PENDLE PERSONNELLTD	358.43 178.9 174.43
A A A A A A A A A A	Uniformity of the Control of the Control of	Sopplier & Services Sopplier	See and Congress of Congress o	2A003056 6151 2A003056 6151 2A003050 2A00 2A003050 2A000 2A003050 2A0000 2A003050 2A0000 2A003050 2A0000 2A003050 2A0000 2A003050 2A0000 2A003050 2A0000 2A003050 2A00000 2A003050 2A0000000000000000000000000000000000	Michael Land Michael Land Land Land Land Land Land Land Land	11 90.5 18.48 18.11 15.27 19.55 18.48 18.11 15.27 19.27 18.48 18.12 16.55 18.5
6 Business 6 Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Food Samples for Testing Food Samples for Testing Cood Samples for Testing	99010101 4197 99010101 4197	PETTY CASH PETTY CASH PETTY CASH	21.34 6.33
6 Business 6 Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Food Samples for Testing Food Samples for Testing Food Samples for Testing	88030305 4187 88030305 4187 88030305 4187 8M060305 4146 8M060305 4480	PETTY CASH PETTY CASH PETTY CASH	5.89 4.6 3.57
6 Place 6 Place 6 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Professional Services Trees, Seeds & Plants	9M060101 4146 9M060101 4480 9M060101 4146	PETTY CASH PETTY CASH PETTY CASH	305 1833 7
6 Place 6 Corporate 6 Corporate	Operations Finance & Property Finance & Property	Transport Premises Dramines	Fuel General Repairs General Repairs	9M060301 3050 0F030101 2050 0F030101 2050	PETTY CASH PETTY CASH PETTY CASH	31.92 2.77 3.35
6 Place 6 Place 6 Copporate 6 Copporate 6 Copporate 6 Copporate 6 Copporate 6 Place 6 Place 6 Place 6 Place 6 Place 6 Rose 6 Copporate 6 Copporate 6 Copporate 6 Copporate 6 Copporate 6 Rose 6 Rose 6 Rose 6 Rose 6 Copporate	Finance & Property Finance & Property	Premises Capital Financing Supplies & Services Transport	Interest Apportionment Central Photocopying Recharges b/w	DF090101 8221	PETTY CASH PETTY CASH	-19.72 -1.3
6 Place 6 Place	Regeneration Regeneration	Transport Transport	Staff Bus Fares Car Parking Fees - Staff	FACIDIDES 4211 MIRCO2012 2101 MIRCO2012 2101 MIRCO2012 2101 MIRCO201 2200 LADSE011 3050 LADSE011 3050 LADSE011 3050 LADSE011 3000 LADSE011 3000 AAA10101 4500 AAA10101 1602 POPULUS 2050	PETTY CASH PETTY CASH	4 2.91
6 Corporate 6 Corporate 6 Corporate	Corporate Management Finance & Property Finance & Property	Supplies & Services Transport Transport	Refrechments Fuel Car Allowances - Staff	LA090101 4200 LA090201 3050 LA090201 3300	PETTY CASH PETTY CASH PETTY CASH	4.6 6.66 -20
6 Business 6 Business 6 Place	Legal & Democratic Services Legal & Democratic Services Customer Services & S-Gover	Supplies & Services Transport Supplies & Services	Miscellaneous Expenses Car Parking Fees - Staff Postages	HABBURNI 4200 LABBURNI 4200 LABBURNI 3050 LABBURNI 4910 LABBURNI 4910 LBBURNI 4500 AMARINI 4500 AMARINI 1602 05010205 2050 05010205 2050	PETTY CASH PETTY CASH PETTY CASH	2.91 4.6 6.66 -20 8 1.67 19.8 149.16 53
6 Corporate 6 Corporate	People & Policy Finance & Property	Employees Premises	Saternal Training Course Fees General Repairs	MAG10101 1602 0F010205 2050	PHE TRAINING LTD PICKERING & MOLLOY LIMITED	149.16 53
6 Corporate 6 Corporate 6 Corporate 6 Place	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	0F010505 2050 0F090101 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	255 235
6 Place 6 Place 6 Place	France & France Scane Sc	Supplies & Services Supplies & Services Supplies & Services	Playground Equipment Maintnee Exhibitions & Special Events Exhibitions & Special Events		Processor Autorio Martinia Profiliada Commissioni 10 Profiliada Commis	8.5 205 206.23 208.63 2
6 Corporate 6 Place 6 Place	Finance & Property Customer Services & S-Gover Customer Services & S-Gover	Premises Supplies & Services Supplies & Services	General Repairs Other Private Contractors Other Brisate Contractors	DF090101 2050 NA020101 6967 NA020101 6967	POWELL HARDWARE LTD PROACT IT LIK LTD REPORT IT LIK LTD	26.46 1895.59
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	DECORPTION CONTROL	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	106.8 106.8
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	8A020101 4260 8A020101 4260 8A020101 4260 8A020101 4260 8G90101 3012 8G90101 3012 8G90101 3013 8G90101 3013	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	55.48 55.48
6 Place 6 Place 6 Place	Operations Operations Operations	Supplies & Services Transport Transport	Protective Clothing Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	PROTEKT SAFETY SOLUTIONS LTD QPS PLASTICS LTD QPS PLASTICS LTD	5.96 168 150
6 Place 6 Place 6 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013 96090101 3013	OPS PLASTICS LTD OPS PLASTICS LTD OPS PLASTICS LTD	9.75 9.75
6 Place 6 Place 6 Place 6 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Street - minor repairs	96090101 3012 96090101 3012 96090101 3012	OPS PLASTICS LTD QUICKCO QUICKCO	9.75 97.85 97.15
6 Place 6 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	9G090101 3013 9G090101 3013	drickco	45.97 28.02
6 Place 6 Place 6 Place 6 Place 6 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	9G090101 3013 9G090101 3013 9G090101 3013 9M060301 3013 9M060301 3013	direco	4.62 4.62 292.03
	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	BM060301 3013 BM060301 3013 BM060301 3013 BG090101 1600 bg090101 1601 bg090101 1601	CULTAGO CULTAG	71.73 30 0.54
6 Place 6 Place 6 Place 6 Place 6 Place 6 Place 6 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Sickness Cover Agency Staff - Sickness Cover Assert Staff - Sickness Cover	96010101 1400 bg010101 1401 bw010101 1401	RAPID RECRUIT UNITED RAPID RECRUIT UNITED RAPID RECRUIT UNITED	766.83 613.46 613.46
6 Place 6 Place	Operations Operations	Employees Employees	Agency Staff Agency Staff - Sickness Cover	8H093101 1400 bh030305 1401 bh030305 1401	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	131471 315.61
	Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	BM00000 1402 bM000101 1402 BM000101 1402 M8000201 4420 8807000 4820 EF010701 3014	RAPID RECRUIT UMITED RAPID RECRUIT UMITED	312.65 312.65
6 Place 6 Place 6 Place 6 Place	Operations Regeneration Communities Customer Services & S-Gover	Employees Supplies & Services Supplies & Services Transport	Professional Fees Publicity Fitters - minor repairs		RIGHT MEDIATION LIK ROSSENDALE RODY ART ROSSENDALE TRANSPORT LTD	105
	Customer Services & E-Gover Customer Services & E-Gover Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Tunes - Renewal/Repair	EF010701 3014 EF010701 3014 BH090199 3055 BM060301 6015	ROSSENDALE TRANSPORT LTD ROSSENDALE TRANSPORT LTD ROSSENDALE VULCANISING SALES LTD	86.67 86.67 60
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services	Mowers & Trucks - Repair/Mitce Mowers & Trucks - Repair/Mitce	\$010701 3016 \$010701 3016 \$0000199 3055 \$0000091 0015 \$0000091 0015 \$0000091 0015 \$0000091 0015 \$0000000 0015 \$0000000 0015 \$000000 0015 \$0000000 0015 \$0000000 0015 \$0000000 0015 \$0000000 0015 \$0000000 0015 \$0000000 0015 \$0000000 0015 \$0000000 0015 \$00000000 0015 \$0000000 0015 \$0000000 0015 \$0000000 0015 \$0000000000000000000000000000000000	ROCKINGAL TRANSPORT OF DIS ROCKINGAL TRANSPORT OF DIS ROCKINGAL TRANSPORT DIS ROCKINGAL VALCAMING SALES TO ROCKINGAL SALES TO	57 10
6 Place 6 Place	Operations Customer Services & E.Couer	Supplies & Services Supplies & Services	Mowers & Trucks - Repair/Misse Ballitts Fees	BM060001 0015 BM060001 0015 BM060001 0015 EA010001 0071 EA010001 0071 EA010001 0071 EA010001 0071 EA010001 0071 EA010001 0071 EA010001 0071	ROSSENDALE VILICANISING SALES LTD ROSSENDALES COLLECT LTD	10 226.99
6 Place 6 Place 6 Place	Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services Supplies & Services	Railiffs Fees Railiffs Fees Railiffs Fees	EA010201 6971 EA010201 6971 EA010201 6971	ROSSENDALES COLLECT LTD ROSSENDALES COLLECT LTD ROSSENDALES COLLECT LTD	204.09 173.66 142.67
6 Place 6 Place 6 Business	Customer Services & E-Gover Customer Services & E-Gover Legal & Democratic Services	1 Supplies & Services 1 Supplies & Services Supplies & Services	Raillifts Fees Raillifts Fees Postages	EA010201 6971 EA010201 6971 LA010101 6500	ROSSENDALES COLLECT LTD ROSSENDALES LTD RONAL MAIL GROUP PLC	137.12 280 27.16
6 Place 6 Place 6 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Hire of Tools or Equipment Hire of Tools or Equipment Hire of Tools or Equipment	LA010101 4500 BA030101 4011 BA030101 4011 BA030101 4011	SAFETHILLEEN UIK LTD SAFETHILLEEN UIK LTD SAECTHILLEEN UIK LTD	119.19 119.19
6 Place 6 Business 6 Place 6 Place 6 Place 6 Place 6 Place 6 Place 6 Place	Customer Services & S-Gover Customer Services & S-Gover Customer Service: * * * *	Supplies & Services Supplies & Services Supplies & Services	Computer Saftware - Annual Licences Computer Saftware - Annual Licences Computer Saftware - Annual I	LM05001 4500 AMAD0101 0011 AMAD0101 0011 CC03001 4564 AMACRO101 4564 AMACRO101 4564 AMACRO101 4564 AMACRO101 3500 CC010101 4311 AMACRO101 3500 CC010101 4311 AMACRO102 0010	ROSSEROUSE COLLECT TO ROSSEROUSE COLLECT TO ROSSEROUSE COLT ROSSEROUSE COLT ROSSEROUSE COLT ROSSEROUSE COLT ROSSEROUSE COLT ROSSEROUSE COLT ROSSEROUSE COLT ROSSEROUSE CONTROL ROSSEROUSE CONTROL ROSSEROUS	26.60 57 10 10 10 226.99 204.09 173.66 142.67 127.12 200 27.16 19.19 119.19 119.19 1800 1800 900
6 Place 6 Place 6 Place	Operations Operations Customer Customer	Supplies & Services Transport	Movers & Trucks - Fuel Fuel	9M060301 4016 9M060301 3050	SHELL - RUEL CARD SERVICES SHELL - RUEL CARD SERVICES SHELL - RUEL CARD ************************************	900 344.76 987.99 389.64 4
6 Place 6 Business 6 Business	Customer Services & E-Gover Legal & Democratic Services Planning Services	Transport Transport Supplies & Services	Fuel Fuel Central Photocopying Recharges b/w	EF010701 2050 LA050801 2050 DC010101 4311	SHELL - FUEL CHAD SERVICES SHELL UK OIL PRODUCTS LTD SEMENS	389.64 4 959.5
6 Place 6 Place 6 Place 6 Business 6 Business 6 Place 6 Corporate 6 Corporate	Customer Services & E-Gover People & Policy People & Policy	supplies & Services Supplies & Services Supplies & Services	central Photocopying Recharges b/lw Purchase of Tools or Equipment Purchase of Tools or Equipment	LA030301 4311 MA010102 4010 MA010102 4010	SME HOLLIMITED SME HOLLIMITED	887.72 34.78 29.9
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Ballish Feet Notice Note of the Company of Company of Company Note of This of Company of Company Company of Company of Company Note of This of Company Note of This of Company Note of Comp	MA010102 0010 98000101 0010 98000101 0010 98000001 0012 98000001 0012 98000001 4762 96000101 2013 96000101 2013 96000101 420 96000101 420 96000101 420	SPALDINGS (UK) LIMITED SPALDINGS (UK) LIMITED SOALDINGS (UK) LIMITED	24.38 10
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Maintenance of Tools or Equipment Maintenance of Tools or Equipment Other Contribut	9M060101 6012 9M060101 6012	SPALDINGS (UK) LIMITED SPALDINGS (UK) LIMITED STUDIODITS MONTHS	41.93 10
6 Place 6 Place	Operations Operations	Transport Supplies & Services	Fitters - minor repairs Stationery	96090101 3013 8A020101 4330	SUMMET AUTO BODES CTD SUPPLY MY OFFICE CTD (MY STATIONERY)	55 3.01
6 Business 6 Business 6 Business	anvironmental Services Environmental Services Planning Services	supplies & Services Supplies & Services Supplies & Services	mationery Stationery Stationery	90010101 4330 90010101 4330 90010101 4330 90010101 4330	SUPPLY MY CHICK LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	47.4 10.85 4.26
1 1 1 1 1 1 1 1 1 1	Commission of Control	Supplies & Services Supplies & Services Supplies & Services	stationery Stationery Stationery		Section 1. Control of the Control of	4 509.5 882.72 34.78 24.78 24.78 24.78 24.78 15.78 24.78 15.78 25.
6 Business 6 Business 6 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery	DC020101 4330 LA020201 4330 LA020201 4330 LA020201 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	3.01 2.88 1.94
6 Business 6 Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Optionery	LA030201 4280 LA030201 4280 LA030201 4280 LB010101 4280 LB010101 4280 LB010101 4280 LB010101 4280 LB010101 4280	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	38.05
6 Naziones 6 Organizatio 6 Corporatio 6 Pince 6 Pince 6 Pince 6 Naziones 6 Corporatio 6 Pince 6 Naziones 6 Pince 7 Pince 8 Pi	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery	LB010101 4330 LB010101 4330 LB010101 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	1.98 1.68
6 Corporate 6 Corporate	Local Land Charges People & Policy People & Policy	supplies & Services Supplies & Services Supplies & Services	mationery Stationery Stationery	MAG10101 4330 MAG10101 4330	SUPPLY MY CHICLE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	2.09 28.7 1.44
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Sectricity Sectricity Gas	23030305 2100 23030305 2100 2A030306 2101	SWALEC SWALEC SWALEC	4025.04 993.71 1613.29
6 Corporate 6 Place 6 Place	Finance & Property Operations Operations	Premises Supplies & Services Transport	Gas Punchase of Tools or Equipment Fitters - minor remains	2A030106 2101 8A020101 6010 8H090199 3013	SWALEC SWEEPWISE LIMITED SWEEPWISE LIMITED	902534 99271 161229 10702 110 782593 92593 92593
6 Place 6 Place	Operations Operations	Transport Transport	Fitters - minor regains Fitters - minor regains Draw - minor or	9H090199 3013 9H090199 3013	SWEEPWISE LIMITED SWEEPWISE LIMITED SWEEPWISE LIMITED	92.93 92.93
6 Place 6 Rusiness	Operations Legal & Democratic Services	Transport Supplies & Services	Fitters - minor repairs Reference Books	BH090199 3013 LA010101 4354	SWEEPINGS LIMITED SWEET & MAXWELL LIMITED	47.6 72.5
6 Business 6 Corporate 6 Place	Legal & Democratic Services Finance & Property Communities	supplies & Services Premises Supplies & Services	neterence Books General Repairs Computer Equipment - Maintenance	LA010201 6356 df030603 2050 80020101 6570	SWART & MAXWELL LIMITED TECHNICAL DISPLAY SYSTEMS LTD TECHNICAGY SOLUTIONS LIMITED	72.5 1000 133.99
6 Place 6 Place 6 Place	Communities Operations Operations	Supplies & Services Transport Transport	Computer Equipment - Maintenance Vehicle Tracking Lease Fitters - minor repairs	80020101 4570 bg090101 3205 86090101 3013	TECHNOLOGY SOLUTIONS LIMITED TERRIERS MATER LIK LTD TERRIERS MATER LIK LTD	100 1902.94 284.89
6 Place 6 Place 6 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor regains Fitters - minor regains Fitters - minor revolve	88060199 2013 88060199 2013 88060199 2013 14060199 2013 14060199 2013 14060101 4364 4536032 2050 80020101 4570 80020101 2013 80060101 2013 80060101 2013 80060101 2013 80060101 2013 80060101 2013 80060101 2013 80060101 2013	SOMETE AND STATE OF THE STATE O	97.6 72.5 72.5 72.5 1000 133.99 100 1902.94 284.89 14.5 13.35 11.93 225 96
6 Place 6 Business	Customer Services & 6-Gover Environmental Services	Supplies & Services Supplies & Services	Computer Software - Annual Licences Hackney Badges, Plates Str.	NA020101 4564 9C040101 4130	THE POSITIVE INTERNET COMPANY THE SMART CARD STORE LTD	225 96
6 Business 6 Business 6 Place 6 Cuporate	anvironmental Services Environmental Services Operations	auppries & Services Supplies & Services Transport	muckney stadges, Plates Stc. Hackney Radges, Plates Stc. Fitners - minor repairs	BCDM5055 4130 BCDM5055 4130 BCDM5055 4130 BCM505199 3013 BCM505199 3013 BCM505199 3013 BCM505199 3013 BCM505199 3013 BCM505199 3013 BCM505199 3013 BCM505199 4120 BM505051 4420 BM505051 4420 BM505051 4420 BM505051 4420	THE SMART CARD STORE LTD THE SMART CARD STORE LTD THOMAS HARDIE COMMERCIALS LIMITED	22 7.65 17% 12.26 20.59 11.05 2.44 128.7 500 500 12.264 12.178 14.
6 Place 6 Place 6 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor regains Fitters - minor regains Fitters - minor regains	9H090199 3013 9H090199 3013 9H090199 3013	THOMAS HARDE COMMERCIALS LIMITED THOMAS HARDE COMMERCIALS LIMITED THOMAS HARDE COMMERCIALS LIMITED	35.36 20.9 13.05
6 Place 6 Business 6 Place	Operations Planning Services Communities	Transport Supplies & Services Supplies & Services	Fitters - minor regains Statutory Notices Publicity	8H090199 3013 00010101 4823 88070101 4970	THOMAS HARDIE COMMERCIALS LIMITED TRINITY MIRROR PLISICISHING TWO BOROUGHS RADIO LTD	2.44 178.7 870
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services Sympton	Professional Fees Professional Fees Water - Memory France	9M060301 6420 9M060301 6420	UK ATHECTICS LIMITED UK ATHECTICS LIMITED UM TED UTILITIES WANTED	500 50
6 Corporate 6 Corporate	Finance & Property Finance & Property	Premises Premises	Water Rate & gen Svor Chg Water - Metered Supplies	0F010201 2150 0F010201 2152	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	1073.08 651.44
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	06018088 2150 0601808 2150 0601808 2150 0601808 2150 0601808 2150 0601808 2150 0601808 2150 0601808 2150 0601808 2150 0601868 2150 0601868 2150 0601868 2150 0601868 2150 0601868 2150 0601868 2150 0601868 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	214.17 14.78 31.7
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	d8010902 2150 0F010402 2150 0F010402 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	135.39 36.03 39.29
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premiser	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	DE010406 2150 DE010501 2150 DE010502 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	301.08 37.3 34.0
6 Corporate 6 Corporate	Finance & Property Finance & Property	Premises Premises	Water - Metered Supplies Water Rate & gen Svoe Chg	DF010609 2152	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	101.59 42.72
6 Corporate 6 Corporate 6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	water - Metered Supplies Water Rate & gen Svoe Chg Water - Metered Supplies	DF010509 2150 DF010603 2152 DF030508 2150 DF030508 2152 DF030508 2150 DF030508 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	65.13 729.64 75.29
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Water - Metered Supplies Water Rate & gen Svoe Chg Water Rate & gen Svoe Chg	DF030505 2150 DF030503 2152 DF030503 2152 DF030503 2152 DF030503 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	55.05 765.36 581.95
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Water Rate & gen Svoe Chg Water - Metered Supplies Water - Metered Supplies	DF030109 2152 DF030109 2150 DF030109 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	474.85 382.68 290.98
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Principles	Water - Metered Supplies Water Rate & gen Svoe Chg Water - Metered Connilse	0F030103 2150 0F030103 2150 0F030103 2152 0F030103 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	42.72 65.12 729.64 75.29 55.05 765.36 581.96 674.85 382.68 290.98 237.63 242.61 246.19
6 Corporate 6 Business 6 Business	Finance & Property Finance & Finance Finance & Property Finance & Finance Finance & Finance Finance & Finance F	Premios Premios Supplies & Services Supplies & Services	Other Continued and Continued Anderson and Continue	Section 100	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC VICEDS BUSINESS OVERAGE (TO	62.19 795.1 614.68 484.05
6 Business	Planning Services	Supplies & Services	Central Photocopying Recharges b/w	DC010101 4311	THE MARKET AND	484.05

6 Incident 6 Place 6 Place 6 Place 6 Place 6 Place 6 Copporate 6 Copporate 6 Copporate 6 Place 6 Place 6 Place 6 Place 6 Place 7 Place 7 Copporate 7 Place 8 Place	Planning Services Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover Finance & Property Operations People & Policy People & Policy	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Employees Employees Supplies & Services	Gentral Photocopying Recharges b/w Gentral Photocopying Recharges b/w Michila Phones	DC010101 4311 LA030301 4311 ZA03010 4515	VIOLES CARROLL GETTER 1 IN VIOLENCE CARROLL STEEL VIOLEN	484.05 484.05 155.08
6 Corporate 6 Place	Finance & Property Operations	Premises Transport	Window Cleaning / graffiti removal Fitters - minor repairs	2A030101 4515 0F030101 2241 9G090101 3013 MA010101 1572	W WILKINGON WARDS OF BURNLEY LTD	45 150 4.77 4.77
6 Corporate 6 Corporate 6 Place	People Rolley People Rolley People Rolley Royal	Employees Employees Supplies & Services	Central Missacoping Behaloges NV Mobile Places Wholese Cassing / gaffor missal States - entail register. Wholese Cassing / gaffor missal States - entail register. Washin Nazaroa Pangrand Gujanner Nee Pangrand Gujanner Pangrand Gujanne	MAG10101 1572 MAG10101 1572 RMON0011 6030	WESTFIELD HEALTH WESTFIELD HEALTH WICKSTEED LEIGLING LTD	4.77 4.77 2423.01
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services	Playground Equipment Maintnoe Playground Equipment Maintnoe	BM060301 6030 BM060301 6032 BM060301 6032 BM060301 6032	WICKSTEED LEIGURG LTD WICKSTEED LEIGURG LTD	2423.01 162 52.08 13.77
6 Corporate 7 Place	Finance & Property Regeneration	Premises Supplies & Services	Premises Related Insurance Homelessness Accommodation	8M060301 6092 df013001 2299 W8030201 6921 LA050301 4183	ZURICH MUNICIPAL MANAGEMENT SERVICES A TAHLOR PROPERTIES	106 126
7 Business 7 Corporate	Legal & Democratic Services Finance & Property	Supplies & Services Supplies & Services	Prizes, Awards, Traphies & Certificates Refreshments	LA050901 4183 DF090101 4200	ALDER GRANGE COMMUNITY & TECHNICAL SCHOO ALLIED DRINKS SYSTEMS LTD	40 75
7 Corporate 7 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Refreshments Refreshments	DF00001 4200 DF00010 4200 DF00010 4200 DF00010 4200	ALLIED DRINKS SYSTEMS LTD ALLIED DRINKS SYSTEMS LTD ALLIED DRINKS SYSTEMS LTD	60.04 54.36
7 Corporate 7 Corporate	Finance & Property Finance & Property	Presente Seguina & Service Seguina & Servi	Refreshments Refreshments Refreshments Refreshments	0F090101 4200 0F090101 4200 0F090101 4200 0F090101 4200 0F090101 4200 0F090101 4200 0F090101 4801 EA010101 4801 EA010101 4801	ALLIED DRINKS SYSTEMS LTD ALLIED DRINKS SYSTEMS LTD	106 126 40 75 64.4 60.04 54.36 45 28.72 28.05 22 5.62 14.6
7 Corporate 7 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Refreshments Refreshments	DF090101 4200 DF090101 4200	ALLIED DRINKS SYSTEMS LTD ALLIED DRINKS SYSTEMS LTD	22 5.62
7 Place 7 Place 2 Place	Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services Supplies & Services	Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges Debit/Credit Cord Collection Charges	EA010105 6801 EA010105 6801 EA020105 6801	ALLPAY NET LIMITED ALLPAY NET LIMITED ALLPAY NET LIMITED	100
7 Place 7 Place	Francour Services & Edinar Francour Services & Edinar	Supplies & Services Supplies & Services	Debit/Gredit Card Collection Charges Debit/Gredit Card Collection Charges	EA020101 4801 EA020101 4801	ALLPAY NET LIMITED ALLPAY NET LIMITED	43.01
7 Place 7 Place	Customer Services & E-Couer Customer Services & E-Gover	Supplies & Services Supplies & Services	Debit/Gredit Card Collection Charges Debit/Gredit Card Collection Charges	EAC20000 4801 EAC20000 4801 EAC20000 4801 EAC20000 4801 EAC20000 4801 NAC20000 4902 NAC20000 4903 NAC20000 4970 ROCCOLO 4770 ROCCOLO 47	ALLPAY NET LIMITED ALLPAY NET LIMITED	43.01 40.97 14.6 5
7 Place 7 Place 7 Place	Customer Services & 6-Gover Operations	Supplies & Services Supplies & Services Supplies & Services	Translation Services Dog Warden Service	NACODOS 4593 RKD10101 4965	ANDREW HELEL WER CONSULTANCY ANDREW HELEL WER CONSULTANCY ANIMAL WARDENS LTD	1000 1000 955.2
7 Place 7 Place 7 Surjours	Cataloner Services & E-Gover Operations Communities Communities Environmental Services Operations Coperations Finance & Property Finance & Property Finance & Property Finance & Property Germanians Operations O	Supplies & Services Supplies & Services Supplies & Services	Dog Warden - Out of Hours Computer Equipment - Maintenance Europeal Undertaken Gees	98010105 6965 98010105 6970 90020101 6570 90010305 6472	ANMAL WARDING LTD ANS GROUP AGUINFIETH & BAYER DINKERN SCRIVE	1000 955.2 202.03 1250 1210 748.08 638.08 830 88 131.92 182.07 78 74.58 22.66 15 82.28
7 Business 7 Place 7 Place 7 Corporate 7 Corporate 7 Corporate 7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services	Dog Warden - Out of Hours Dog Warden - Out of Hours	88010201 6422 88010201 6970 88010201 6970 dt030603 2050	ASPEN VALLEY BOARDING ASPEN VALLEY BOARDING	748.08 438.08
7 Corporate 7 Corporate 2 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs Burglar Alarms & Security Systems Burglar Alarms & Security Systems	df030603 2050 06090101 2226 06030404 2226	ATLAS ALARMS LTD ATLAS ALARMS LTD ALITOMATIC ALARMS LTD	830 88 131 82
7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services	Mowers & Trucks - Repair/Mitce Maintenance of Tools or Equipment	2000 2000 2000 2000 2000 2000 2000 200	BALMERS GAN LTD BALMERS GAN LTD	183.97 78
7 Place 7 Place 7 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Mowers & Trucks - Repair/Mitce Mowers & Trucks - Repair/Mitce Misintenance of Tools or Coulomers	8M060301 6015 8M060301 6015 8M060301 6012 8M060301 3013	BALMERS GALLTD BALMERS GALLTD BALMERS GALLTD	74.58 22.66 15
7 Place 7 Place	Operations Operations	Transport Supplies & Services	Fitters - minor repairs Trees, Seeds & Plants		BALMERS GM LTD BALMERS GM LTD BALMERS GM LTD BANNETER HALL LANDSCAPES SUPPLIES	82.28 84.8
7 Place 7 Place 7 Place	Operations Operations Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Punchase of Tools or Equipment Trees, Seeds & Plants Trees - Seeds & Blants	9M060001 6010 9M060001 4146 8M060001 4146 9M060001 4146 8M060001 4146 LA040001 4709 9A030101 3017 9A030101 3017 9A030101 6011	BANNETTE HAIL LANDICAPES SUPPLES BENEFICODO AUVENTIONE & DISCORDE BENEFICODO AUVENTIONE & DISCORDE BENEFICODO AUVENTIONE & DISCORDE BENEFICODO AUVENTIONE & DISCORDE BENEFICODO MINISTER BEN	6.5 5.92 4.4 2.6 2.96 290 234 50 91.4
7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants	BM060101 4146 BM060101 4146	BANNISTER HALL LANDSCAPES SUPPLIES BANNISTER HALL LANDSCAPES SUPPLIES	2.6 2.96
7 Place 7 Place 7 Place	Communities Operations Operations Operations	Transport Transport	MOT Test Fees MOT Test Fees	8A030101 3017 8A030101 3017	BLACKBURN WITH DARWEN BC BLACKBURN WITH DARWEN BC	290 234 50
7 Place 7 Place 7 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Wire of Tools or Equipment Wire of Tools or Equipment Wire of Tools or Equipment	9M060001 4146 8M060001 4146 LA040001 4709 9A030101 3017 9A030101 3017 9A030101 4011 9A030101 4011 9A030101 4011 9A030101 4011	BOC LTD	91.4 11.9 9.05
7 Place 7 Place	Operations Operations Operations Operations	Supplies & Services Supplies & Services	Hire of Tools or Equipment Hire of Tools or Equipment		BOC LTD BOC LTD	9.05 9.05 9.05 2 35.91 90 2745.02 500 250 465 210
7 Place 7 Corporate 2 Place	Operations Finance & Property Outcomer Services & Edinuer	Supplies & Services Premises Supplies & Services	Materials - Direct to Jobs Sollers/Central Htg/Controls Computer Software - Annual Livences	BM060901 4164 0F030401 2221 NA020901 4564	BOC LTD BRITISH GAS SERVICES (COMMERCIAL) LTD BY COMMERCIAL COMMERCIAL) LTD	35.91 90 3745.03
7 Place 7 Business	Communities Environmental Services	Supplies & Services Supplies & Services	Grants to Other Voluntary Organisations General Subscriptions	LAD40001 4709 99010101 4790	BURNLEY BORCATS ADM SWIMMING CLUB BURNLEY BOROUGH COUNCIL	500 250
7 Business 7 Business 7 Place	Legal & Democratic Services Legal & Democratic Services Communities	Supplies & Services Supplies & Services Supplies & Services	Professional Fees Professional Fees Grants to Other Voluntary Organisations	LB010101 6420 LB010101 6420 LA060101 4709	BURNLEY BOROLIGH COUNCIL BURNLEY BOROLIGH COUNCIL BURNLEY, PENDLE & ROSSENDALE FOR VOL. SERVIC	865 210 25
7 Place 7 Place	Operations Operations	Premises Supplies & Services	Solid Fuel Materials - Seats & Benches	BR010101 4780 BR010101 4420 LR010101 4420 LR010101 4709 BR002001 21002 BR002001 4154 BR002001 4166	Section 3 Section 3 Section 3 Section 3 Section 4 Section 4 Section 4 Section 5 Section 5 Section 6	75 660.96 32 25 807.2 800 236.64 122.76 11.88
7 Place 7 Place 7 Place	Customer Services & E.Couer Customer Services & E.Couer	Supplies & Services Supplies & Services Supplies & Services	Postages Computer Equipment - Purchase	EA020101 4500 EF010102 4560	CAPITA BUSINESS SERVICES LTD CAPITA BUSINESS SERVICES LTD	807.2 800
7 Place 7 Place	Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services	Professional Fees Professional Fees	EPO1010 4620 EPO1010 4620 DEPO1010 4620 DEPO1010 4511 BM062011 4032 BM062011 4032 BM062011 4032	CAPITA BUSINESS SERVICES LTD CAPITA BUSINESS SERVICES LTD	236.64 122.76
7 Corporate 7 Place 7 Place	Finance & Property Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Telephones - Line Rentals Playground Equipment Maintnoe Playground Equipment Maintnoe	DF090101 4511 BM060101 4032 BM060101 4032	CHESCAPS CHESCAPS	11.88 285 120
7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services	Playground Equipment Maintnoe Playground Equipment Maintnoe	BM060101 6032 BM060101 6032	CHILDSCAPS	56 54
7 Place 7 Corporate 7 Place	Operations Finance & Property Customer Services & E-Gover	Supplies & Services Supplies & Services Supplies & Services	Playground Equipment Maintnoe General Subscriptions Rossendale Leisure Trust grant	BM060301 8032 0F050301 8780 6F020101 8731 LAD80508 2112	CHESCAPE CPFA BUSINESS LTD CLAW LTD	650 17250
7 Place 7 Place	Communities Communities	Premises Premises	Room Hine Room Hine	LAD40104 2112 LAD40104 2112	CLAW LTD CLAW LTD	100 20
2 2 2 2 2 2 2 2 2 2	Operations France & Property France & France General General General Laga & Democratic General Laga & Democratic General Laga & Democratic General Laga & Ge	Seguint & Services Seguint & Ser	Anderson and Control and Contr	Montpole	OMAZIONE OMA ADMINISTRA OMA ADMINISTRA OMA ADMINISTRA OMA TO THE OMAZIONE OMA TO THE OMAZIONE	1265 126 126 126 127 127 128 128 128 128 128 128 128 128 128 128
7 Place 7 Place 7 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	9M060301 4146 9M060301 4146 9M060301 4146 9M060301 4146	CORNEN KING BULB GROWERS LTD CORNEN KING BULB GROWERS LTD CORNEN KING BULB GROWERS LTP	264 217.8 247
7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants	9M060101 4146 9M060101 4146	CORNEN KING BULB GROWERS LTD CORNEN KING BULB GROWERS LTD	165 138.09
7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants	2M062001 4146 2M062001 4146 2M062001 4146 2M062001 4146 2M062001 4146 2M062001 4146 2M062001 4146	CORNEN KING BULB GROWERS LTD CORNEN KING BULB GROWERS LTD	92.6
7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants	9M060101 4146 9M060101 4146	CORNEN KING BULB GROWERS LTD CORNEN KING BULB GROWERS LTD	SS SS
7 Place 7 Place	Operations Operations Operations Operations	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants	9M060101 4146 9M060101 4146 9M060101 4146	CORNEN KING BULB GROWERS LTD CORNEN KING BULB GROWERS LTD	24.75
7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants	8M060331 4146 8M060331 4146 8M060331 4146 8M060331 4146	CORNEN KING BULB GROWERS LTD CORNEN KING BULB GROWERS LTD	24.75 19.8
7 Place 7 Place	Operations Operations Operations Operations Operations Operations Operations People & Policy Finance & Property Operations	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants	9M060301 4146 9M060301 4146 9M060301 4146	CORNEN KING BULB GROWERS LTD CORNEN KING BULB GROWERS LTD	19.25
7 Place 7 Place	Operations Operations	Supplies & Services Transport	Trees, Seeds & Plants MOT Test Fees	9M060901 4146 9A030101 3017 MA010101 4184	CORNEN KING BULB GROWERS LTD CRAWSHAWROOTH MOTOR REPAIRS	9:9 54
7 Corporate 7 Corporate 2 Store	People & Policy Finance & Property Concretions	Supplies & Services Supplies & Services Transport	First Aid Supplies Telephones - Line Rentals Supplies Supplies	MAG10101 4184 0F010303 4511 9W090190 30CA	D.TEC INTERNATIONAL LTD DASH COMMUNICATIONS LTD DANNING INTERNATIONAL LTD	2579 45 432
7 Place 7 Place	paration & Property Operations Operations Communities Customer Services & 5-Gover Customer Services & 5-Gover Finance & Property Operations	Transport Transport	Sweeper Brushes Sweeper Brushes	2H090199 3054 2H090199 3054 2H090199 3054 2H090199 3054 2H090101 4709 2H090201 4311 2H090201 4311 2H090201 2240 2H090101 3013	DANUNE INTERNATIONAL LTD DANUNE INTERNATIONAL LTD	432 400
7 Place 7 Place 7 Place	Communities Customer Services & 5-Gover Customer Services & 5-Gover	Supplies & Services Supplies & Services Supplies & Services	Grants to Other Voluntary Organisations Central Photocopying Recharges b/w Central Photocopying Recharges b/w	LADSDID1 4709 LADSDID1 4311 LADSDID1 4311	DANSWORKS BRIGHT FUTURES DANWOOD FINANCIAL SERVICES LTD DANWOOD FINANCIAL SERVICES LTD	500 511.89 150.09
7 Corporate 7 Place	Finance & Property Operations	Premises Transport	Cleaning Supplies Fitters - minor repairs	LA090901 6211 LA090901 6211 DF090101 2240 BG090101 3013	DENIS RAWLINS LIMITED DENINS EAGLE LIMITED	129:9 435.5
7 Place 7 Place 7 Place	Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Enters - minor repairs	86090101 3012 86090101 3012 86090101 3012 86090101 3012	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	366.16 214.46 69.04 52.09 51.48 46.09 45.9 39.91 37.00 36.15 32.72 28.57 12.87 12.87 12.86 44.12
7 Place 7 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs		DENINS EAGLE LIMITED DENINS EAGLE LIMITED	52.03 51.48
7 Place 7 Place 7 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013 96090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	46.03 45.9 39.91
7 Place 7 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013 96090101 3013	DENINS EAGLE LIMITED DENINS EAGLE LIMITED	37.07 36.15
7 Place 7 Place 7 Place		Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	35.5 32.72 28.57
7 Place 7 Place	Operations Operations Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	9G090101 3013 9G090101 3013 9G090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	12.87 12.36
7 Place 7 Place 7 Place	Operations Operations Operations	Supplies & Services Supplies & Services	Mowers & Trucks - Repair/Mitce Purchase of Tools or Equipment	8M060301 8015 8M060301 8010 8M060301 8023 8M060301 8023	DICK LEIGH ETAYLOR SONS & COMPANY LIMITED	41.2 26.88
7 Place	Operations Operations Operations Operations	Subsection	Charge General Charge C	96090101 3012 96090101 3012 960901	SORGE ASSESSED STATES SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SORGE SOR	26.88 1627 480 160
7 Place 7 Place 7 Place	Operations Operations Regeneration	Supplies & Services Supplies & Services Supplies & Services	Mowers & Trucks - Fuel Other Contributions	9M060931 6323 06010105 4762 H9093201 6420	CAMISSION TO CAMIS	190 190 1101.87 5926.12
7 Place	Operations Regeneration Regeneration Operations Operations	Supplies & Services Supplies & Services	Other Combinations Marker State Marker Sta		EDGESIDE & DISTRICT COMMUNITY PARTNERSHIP EGGERT H TAYLOR & COMPANY LIMITED	5326.12 500
7 Place 7 Place 7 Place 7 Place 7 Corporate 7 Corporate 7 Corporate 7 Place 7 Business	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Refuse Bins Refuse Bins Refuse Bins	BG090101 4140 BG090101 4140 BG090101 4140 FA010101 4800 FA010101 4800	EGBERT H TAYLOR & COMPANY LIMITED EGBERT H TAYLOR & COMPANY LIMITED EGBERT H TAYLOR & COMPANY LIMITED	500 160 672 20 639 639
7 Corporate 7 Corporate	Operations Operations Operations Finance & Property Finance & Property Finance & Property Operations Environmental Services Communities Reservoration	Supplies & Services Supplies & Services	Bank Charges Bank Charges	96030101 4140 96030101 4140 FA010101 4800 FA010101 4800	ELECTRONIC BANKING SERVICES ELECTRONIC BANKING SERVICES	63.9 63.9
7 Place 7 Business	Operations Environmental Services	Transport Supplies & Services	Rank Charges Fitzers - minor repairs Copier/Printer Paper	8H090199 3013	ELITE HYDRAULIC SERVICES LTD ELIJOTT BAXTER & CO LTD	-619 12196 11.75 11.75 22.5 11.75 22.5 141 141 11.75 2790
7 Business 7 Place 7 P	Communities Regeneration	Supplies & Services Supplies & Services	Copier/Printer Paper Copier/Printer Paper	8F010010 4312 0F010101 4312 FA020301 4312 FA020301 4312	SLIGHT BAXTER & CO LTD SLIGHT BAXTER & CO LTD	11.75 23.5
7 Corporate 7 Place	Finance & Property Customer Services & E-Gover	Supplies & Services Supplies & Services	Copier/Printer Paper Copier/Printer Paper	LA090901 4312	ELLIOTT BAXTER & CO LTD ELLIOTT BAXTER & CO LTD	23.5
7 Place 7 Corporate	Customer Services & E-Gover People & Policy	Supplies & Services Supplies & Services	Copier/Printer Paper Copier/Printer Paper	LA090901 4312 MA010101 4312 06010101 4300	ELIOTT BAXTER & CO LTD ELIOTT BAXTER & CO LTD	141
7 Place 7 Place	Communities Regeneration Customer Services & 5-Gover Finance & Property Customer Services & 5-Gover Customer Services & 5-Gover People & Policy Regeneration Regeneration Operations Operations Operations	Supplies & Services Supplies & Services	Saternal Printing Materials - Walls & Fences	06010101 4300 8M060101 4153	ELISON PRINTING ENVIRONMENT FRIENDLY COATINGS LTD	214.5
7 Place 7 Place 7 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Materials - Walls & Fences Materials - Walls & Fences Materials - Walls & Carons	LADBOD1 4312 MAGIDD16 4312 DEG1905 4300 DEG1905 4300 BEG1905 4300 BEG1905 4553 BANGG001 2500 BANGG001 2500 BANGG001 2500	ENVIRONMENT FRENDLY COATINGS LTD ENVIRONMENT FRENDLY COATINGS LTD DAVIDONALDIST SHOWLY COATINGS LTD	32.5 32.5
7 Place 7 Business	Operations Environmental Services	Supplies & Services Supplies & Services	Materials - Walls & Fences Analysts' Fees Sectricity Sectricity Sectricity	BM060901 4153 BM060901 4153 BB010901 6481 BD020101 2100 BD020101 2100	ENVIRONMENT FRENDLY COATINGS LTD ENVIRONMENTAL SCIENTIFICS GROUP LTD	21.6 15.72 1587.6 102.83 35.43 5.58 13.42 86.04 26.41 44.24
7 Place 7 Place	Communities Communities	Premises Premises	Electricity Electricity	80020101 2100 80020101 2100 0F010502 2100	E-ON ENERGY ACCOUNT 61125970 E-ON ENERGY ACCOUNT 61125970	102.83 35.43
7 Corporate 7 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Bedricty	0F010502 2100 0F020701 2100 0F030401 2100 0F040101 2100	E-ON ENERGY ACCOUNT 61125970 E-ON ENERGY ACCOUNT 61125970 E-ON ENERGY ACCOUNT 61125970	5.58 13.42 86.04
7 Corporate 7 Corporate	Finance & Property Finance & Property	Premises Premises	Electricity Electricity	DF080101 2100 DF080101 2100	E-ON ENERGY ACCOUNT 61125970 E-ON ENERGY ACCOUNT 61125970	26.41 44.24
7 Corporate 7 Place	Finance & Property Communities	Premises Premises	General Repairs General Repairs	\$600001 2100 \$6000018 2100 \$6000018 2100 \$6000018 2100 \$6000018 2100 \$6000018 2100 \$6000018 4070 \$6000018 4070 \$6000018 4070 \$6000018 4070 \$6000018 4070 \$6000018 4070 \$6000018 4070 \$6000018 4070 \$6000018 4070 \$6000018 4070 \$6000018 4070 \$6000018 4070 \$6000018 4070 \$6000018 4070 \$6000018 4070 \$6000018 4070 \$6000018 4070 \$60000018 4070 \$60000018 4070 \$60000018 4070 \$60000018 4070 \$6000000018 4070 \$60000000000000000000000000000000000	F & S FACURES LTD F & S FACURES LTD	292 155 -175
7 Place 7 Place 2 Street	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Punchase of Tools or Equipment Punchase of Tools or Equipment Protection Clothine	9H010101 6010 9A020101 6010	FELDEN FACTORS (BUILDERS MERCHANTS) FLETCHERS HARDWARE LIMITED DISTRICES HARDWARE LIMITED	17.5 19.46
7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	9H090101 6010 9M060901 6010	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	8.35 26.06
7 Place 7 Corporate 7 Corporate	Communities Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Grants to Other Voluntary Organisations Secure Cash Collection Services Secure Cash Collection Services	LAD40502 4709 FA020305 4959 FA020305 4957	FREE LANE COMMUNITY ALLOTMENT SOCIETY GES CASH SERVICES (UR) LTD GES CASH SERVICES (UR) LTD	291.56 94.99 94.90
7 Place 7 Place	Communities Operations	Supplies & Services Supplies & Services	Small Insurance Claims Settlement Refuse Sacks & Holders	9A020101 4010 9A020101 4260 9A020101 6010 9A002001 6010 9A002001 4000 FA020001 4969 FA020001 406 96002001 4161 96002001 4161	GBS - RIC LANCASHING CARE INHSFT GELPACK DICELSION LTD	250 5090.25
7 Place 7 Place 7 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Meture Sacks & Holders Refuse Sacks & Holders Mowers & Trucks - Renais (Man-	WG020201 4141 BG020201 4141 BM0G0201 4017	Sectionary Industry Confession (1) Sectionary Industry Confession (1) Sectionary Industry Confession (1) Sectionary Industry Confession (1) Sectionary C	202 155 1775 1775 19.66 25.79 835 26.06 84.59 94.99 150 000.25 1535 -1400 56.18 22.24 73.44 74.4
7 Place 7 Place	Operations Operations	Supplies & Services Transport	Mowers & Trucks - Repair/Mitce Fitters - minor repairs	BM060301 8015 BM060301 8015 BM060301 3013 BM060301 3013 BM060301 3013	GISONS GARDEN MACHINERY LIMITED GISONS GARDEN MACHINERY LIMITED	22.24 96.24
7 Place 7 Place 7 Place	Operations Operations Operations	manuport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	9AMGG031 4015 8AMGG031 3013 8AMGG031 3013 8AMGG031 3013 8AMGG031 3013 8AMGG031 3013 8AMGG031 3013 8AMGG031 3013 8E08001 4010 8C010100 4010 8C0100 4010 8C0100 4010 8C0100 4010 8C0100 4010	GREONS GARDEN MACHINERY LIMITED GREONS GARDEN MACHINERY LIMITED GREONS GARDEN MACHINERY LIMITED	73.64 72.68 25.64
7 Place 7 Place	Operations Communities	Transport Supplies & Services	Fitters - minor repairs Miscellaneous Expenses	8M060301 3013 8M060301 3013 8F010101 6910 00010101 4312	GISCONS GARDEN MACHINERY LIMITED GUMBLASTERS	# 50
7 Business 7 Business 7 Place	Planning Services Planning Services Communities	auggmen & Services Supplies & Services Supplies & Services	Compensation Payments Grants to Other Voluntary Organizations	DC010101 4312 DC010101 4803 LAD40101 4709	MARTLEY PLANNING & DEVELOPMENT ASSOC, LTD HASTINGDEN SQUASH CLUB	238 2730 500
7 Place 7 Business	Regeneration Stuilding Control Stuilding Control	Employees Premises	Health Insurance Street Nameplates Great Nameplates	LA040101 4709 W8010201 1572 08010301 2285 08010201 2285	HEALTH SHELD FRENCEY SOCIETY HERITAGE SPECIALIST SERVICES & TSM ST WORKS HIGHTAGE SOCIALIST STANDARD &	65.42 216
7 Business 7 Business	Building Control Building Control	Premises Premises	Street Nameplates Street Nameplates	08010301 2285 08010301 2285 08010301 2285 08010301 2285	HERITAGE SPECIALIST SERVICES & TSM ST WORKS HERITAGE SPECIALIST SERVICES & TSM ST WORKS HERITAGE SPECIALIST SERVICES & TSM ST WORKS	212 197.5 152
7 Business 7 Business	Building Control Building Control	Premises Premises	Street Nameplates Street Nameplates	08010301 2285 08010301 2285	HERITAGE SPECIALIST SERVICES & TSM ST.WORKS HERITAGE SPECIALIST SERVICES & TSM ST.WORKS	44 29.68
7 Business 7 Business 7 Corporate	susaing Control Suilding Control Finance & Property	Premises Premises	acret namepates Street Nameplates Legionalia inspections	08010301 2285 08010301 2285 08010301 2285 08010301 2285	MANUFACE SPECIALIST SERVICES & TSM ST.WORKS HERITAGE SPECIALIST SERVICES & TSM ST.WORKS HERTEL UK LTD	3.84 2.56 105.50
7 Corporate 7 Corporate	Finance & Property Finance & Property	Premises Premises Supplies P Commis	Legionalla inspections Legionalla inspections	0F050101 2062 18020607 2062	HERTEL UK LTD HERTEL UK LTD HILL HERM HATTD	1950.03 56.56
7 Place 7 Place 7 Place	Regeneration Regeneration	Supplies & Services Supplies & Services	Homelessness Accommodation Homelessness Accommodation Homelessness Accommodation	08010301 2285 08010301 2285 08010302 2285 08010302 2285 08010302 2285 08010302 2285 08020302 2062 08020807 2062 08020201 4921 08020201 4921 08020201 4921	HEL VIEW HOTEL HEL VIEW HOTEL	290 45
7 Place 7 Place	Operations Operations	Transport Transport	Fitters - minor repairs Consumable Supplies	8A030101 3013 8A030101 3053 8A030101 3013 8A030101 3013	HIDBAIR TRUCK & TRALER PARTS HIDBAIR TRUCK & TRALER PARTS	64.68 35.85
7 Place 7 Place 7 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Consumable Supplier	8A030101 3013 8A030101 3013 8A030101 3073	HIDBAIR TRUCK & TRAUER PARTS HIDBAIR TRUCK & TRAUER PARTS HIDBAIR TRUCK & TRAUER PARTS	8 50 228 2770 500 500 500 500 500 500 500 500 500
7 Place 7 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	8A030101 3012 8A030101 3052 8A030101 3012 8A030101 3012 8A030101 3012 8A030101 3012	HIDBAIR TRUCK & TRALER PARTS HIDBAIR TRUCK & TRALER PARTS	15.27 10.71
7 Place 7 Place 7 Place	Operations Operations Operations	transport Transport Transport	Hetters - minor repairs Fitters - minor repairs Fitters - minor repairs	MAGRO101 2012 BAGR0101 2012 BG090101 2012	HIDWAR TRUCK & TRAUER PARTS HIDWAR TRUCK & TRAUER PARTS HIDWAR TRUCK & TRAUER PARTS	9.65 7.26 292.13
7 Place 7 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	HIDBAIR TRUCK & TRALER PARTS HIDBAIR TRUCK & TRALER PARTS	175 95
7 Place 7 Place	Operations	transport Transport	Heters - minor repairs Fitters - minor repairs Fitters - minor repairs	WG090101 3013 WG090101 3013 WG090101 3013	HIDMAIN TRUCK & TRAUER PARTS HIDMAIN TRUCK & TRAUER PARTS HIDMAIN TRUCK & TRAUER PARTS	93.28 59.25 40.51
7 Place	Operations Operations		Change and a common of the com			en out
7 Place 7 Place 7 Place	Operations Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs	9G090101 2013 9G090101 2013	HIDBAIR TRUCK & TRALER PARTS	32.8 29.71
7 Place 7 Place 7 Place 7 Place 7 Place 7 Place 7 Place	Operations Operations Operations Operations Operations Operations Operations Operations Operations	transport Transport Transport Transport Transport Transport	Ritiers - minor repairs	96090101 3013 96090101 3013 96090101 3013 96090101 3013	HIDDAR TRUCK & TRAUER PARTS	29.71 29.71 29.71 25.34 24.47
2 Page 1	Operations	Transport Transport Transport Transport Transport Transport Transport Transport Transport	Common Company	December	MIDWARE RELICE, & TRACER PARTS MIDWARE TRACE, & TRACER PARTS	93.28 59.25 40.51 32.8 29.71 29.71 25.34 24.16 23.56 17.54
7 Place 7 Place	Operations	Transport	Patent - minor regular	90000101 3013 90000101 3013 90000101 3013 90000101 3013 90000101 3013	GEL THE SECRETARIES AND SHOPE SECRETARIES AN	22.8 29.71 29.71 25.34 24.16 22.56 17.54 17.5 17.5
7 Place 7 Plac	Operations	Transport	Treatment in the property of the control of the con	96090101 3013 96090101 3013 96090101 3013 96090101 3013 96090101 3013 96090101 3013 96090101 3013 96090101 3013 96090101 3013 96090101 3013	STERMEN FILLER INDICATOR OF THE STATE OF THE	32.8 29.71 29.71 25.34 24.16 23.56 17.54 17.5 17.5 16.84 16.94 14.7
7 Place 7 Plac	Operations	Standport Transport	Tellan - minist regains Ettern - minist regains	9669101 3012 9669101 3012	MISSIAND RELIGIO PROGRAM Progr	22.8 29.71 29.71 25.34 24.16 22.56 17.54 17.5 16.84 16.84 16.7 13.42 13.04
7 Place 7 Plac	Operations	Insupport Transp	Etten - minor reguis	90090101 3012 90090101 3012	SINGALE PRICES PROTES PROCESSES TELLOR SINCE PROTES PROCESSE	22.8 29.71 29.71 25.34 24.16 22.56 27.54 17.5 17.5 16.84 16.7 12.42 12.04 9.9 7.06
7 Place 7 Plac	Operations	Stadeport Theseport	Return - Industry regions Fetters - miles regions	\$6500101 3013 \$6500101 \$6500101 \$6500101 \$6500101 \$6500101 \$6500101 \$6500101 \$6500101 \$6500101 \$6500101 \$6500101 \$	MISSIAN TILLS TOLLS PARKET MISSIAN TILLS PARKET MISSIAN TILLS TOLLS PARKET MISSIAN TILLS PARKET	22.8 29.71 29.71 25.34 24.16 22.56 17.5 17.5 16.84 16.84 14.7 12.42 12.04 8.9 7.06 3.07 -175 17.52
7 Place	Coperations Operations	Integrant Danagore Da	Return - Vision registra Return - Vision re	\$600001 2012 \$600001 2012 \$600001 2012 \$600001 2012 \$1000001 2012 \$1000001 2012 \$600001 2012 \$6000001 2012 \$6000001 2012 \$6000000000000000000000000000000000000	SECOND TRUCK I WALLE PARTIE SECONDATE TO A CELL PARTIE S	22.8 28.71 28.71 25.74 24.16 22.56 17.54 17.5 16.84 14.7 11.42 12.06 89 7.06 1.07 17.52 12.51 14.7 14.7 14.8 15.8 14.7 14.7 14.8 15.8 16.8 16.8 16.8 16.8 16.8 16.8 16.8 16
7 Place	Operations	Statistics Thansport Thans	Return - Haran registra Return - Haran regist	### ACCOUNTS 2013	wicked TRUCK I THURST WITH MICHAEL THURST WITH WICKER TRUCK I THURST WITH WITH WICKER TRUCK I THURST WITH W	22.8 29.71 25.74 24.16 22.56 17.54 17.5 16.84 14.7 11.01 89 7.06 10.7 17.5 11.4 11.01 89 7.06 10.7 11.5 11.5 11.6 11.6 11.7 11.6 11.7 11.7 11.7 11.7
7 Place 7 Plac	Operations	Shargori Thanaport Thanapo	Ellers - disser geles - dellers - deser geles - dellers - delle - dellers	### ACCORDING SOLID ### AC	wilders HILDER SEARCH FIRST WEIGHT HILDER SEARCH FIRST W	22.8 29.71 25.74 24.16 22.16 27.54 17.55 17.5 17.5 18.8 16.9 11.7 12.4 12.6 12.6 12.6 12.6 12.6 12.6 12.6 12.6
7 Place	Operations	Statistics Thansport	Etters - most regions Filters	### ACCOUNTY 2011 ### AC	windows (Total Controllary Con	22.8 28.71 25.74 24.16 22.56 17.54 17.55 17.55 16.84 16.9 19.9 10.0 10.0 10.0 10.0 10.0 10.0 10
2 Place 2 Place 2 Place 3 Place 3 Place 2 Place 2 Place 2 Place 2 Place 2 Place 2 Place 3 Place 5 Place 5 Place 5 Place 6 Place 7 Place 7 Place 7 Place 7 Place 8 Place 8 Place 9 Plac	Operations	Stategori Thanaport Thanap	Etters - door greats Flore - tool organs Flore -	### ACCOUNTY 2011 ### AC	Section ELECT. IN SECURITY IN	22.8 28.72 28.73 28.75 27.56 27.56 27.56 27.56 27.56 27.56 27.56 27.50 2
2 Place 2 Place 2 Place 3 Place 3 Place 2 Place 2 Place 2 Place 2 Place 2 Place 2 Place 3 Place 5 Place 5 Place 5 Place 6 Place 7 Place 7 Place 7 Place 7 Place 8 Place 8 Place 9 Plac	Operations	Stategorie Thrasport Thras	Filter: - Book region. Filter	### ACCOUNTY OF THE PROPERTY O	Section House Co. Marcal Areas Section House Co. Marcal Areas	323 323 38-72 38-72 38-72 38-76 31-75 17-75 11-75 11-89 16-88 16-70 11-70
2 Place 2 Place 2 Place 3 Place 3 Place 2 Place 2 Place 2 Place 2 Place 2 Place 2 Place 3 Place 5 Place 5 Place 5 Place 6 Place 7 Place 7 Place 7 Place 7 Place 8 Place 8 Place 9 Plac	Operations	The State of the S	Etters - mont-mpass Fillers - mont-mpass F	### ACCOUNTS 2013 2	windows (Total Controllary) windows (Total C	323 323
2 Place 2 Place 2 Place 3 Place 3 Place 2 Place 2 Place 2 Place 2 Place 2 Place 2 Place 3 Place 5 Place 5 Place 5 Place 6 Place 7 Place 7 Place 7 Place 7 Place 8 Place 8 Place 9 Plac	Operations	Indigitation Therapeur	Stores - Tomor Green Stores -	\$25000000000000000000000000000000000000	Section STATE OF STATE AND STATE OF STA	3238 32671 32671 32671 32671 32671 32671 32671 32681 3256 3256 3256 3256 3256 3256 3256 3256
2 Place 2 Place 2 Place 3 Place 3 Place 2 Place 2 Place 2 Place 2 Place 2 Place 2 Place 3 Place 5 Place 5 Place 5 Place 6 Place 7 Place 7 Place 7 Place 7 Place 8 Place 8 Place 9 Plac	Gereiche Operation O	The Section of Section 1 S	Filters - Intervenient - Intervenien	\$2.000.000.000.000.000.000.000.000.000.0	window House St. Washard Wells William House St. Washard Wells W	32:31 36:31 36:31 36:34 24:36 17:54 17:55 16:84 16
2 Place 2 Place 2 Place 3 Place 3 Place 2 Place 2 Place 2 Place 2 Place 2 Place 2 Place 3 Place 5 Place 5 Place 5 Place 6 Place 7 Place 7 Place 7 Place 7 Place 8 Place 8 Place 9 Plac	Generalista Operation	Therefore the control of the control	Filters - International Control of the Control of t	\$2.000000000000000000000000000000000000	windows (Total Controlled Control	17.54 12.55 12.55 12.55 12.68 16.88 16.88 16.88 16.89 16.70 11.00 18.00 17.50 17.50 17.50 17.50 15.11 16.00 16.00 17.50 17.50 17.50 17.50 18.10 18.00
2 Pince 2 Pinc	General Control of Con	The State of the S	Figure - Tomor Speak, and a second speak of the second speak of th	\$5000000 100 100 100 100 100 100 100 100	window House State Management of the Control of the	30.51 1 20.51

2 Store	Concretions	Processet	Draw , minor remits	gurgon 2012	INJUNCTION SAICEDERS HARTED	20660
Place Place Place	Special and Specia	Thereard	River - Tourn region	9H090199 3013 9H090199 3013	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	126.63 36.02 27.83
7 Place 7 Place 7 Place 7 Place 7 Place 7 Place 7 Place 7 Place 7 Place	Operations Operations	Transport Transport Transport	Fitters - minor regains Fitters - minor regains Fitters - minor regains	8H090199 3013 8H090199 3013 8H090199 3013 8H090199 3013	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	9.5 7.78
7 Place 7 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	8H090199 3013 8H090199 3013 8A030101 3053 8A030101 3053	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	0.8
7 Place 7 Place 7 Place	Operations Operations	Transport Transport Transport	Consumable Supplies Consumable Supplies Consumable Supplies	BAGRO101 ROSR BAGRO101 ROSR BAGRO101 ROSR	K SUPPLES K SUPPLES	27.82 22.99 9.5 7.78 0.8 0.54 59.4 59.28 48.48 31.6 30.45 21.5 21.5 21.22
7 Place 7 Place	Operations Operations	Transport Supplies & Services	Consumable Supplies Punchase of Tools or Equipment	8AG30101 8053 8AG30101 8053 8AG30101 8050 8AG30101 8050	K SUPPLES K SUPPLES	33.6 30.45
Part	Operations Operations	Transport Transport Transport	Consumable Supplies Consumable Supplies	Section Sect	Amelita desira antira ambienta della	21.23 21
7 Place 7 Place	Operations Operations	Supplies & Services Transport	Purchase of Tools or Equipment Consumable Supplies	8A030101 3053 8A030101 6010 8A030101 3053	K SUPPLES K SUPPLES	21 205 1929 1546 1546 1134 1134 7.78 7.21 6.7 6.55 4.75 4.28 4.25 1.21 2.46 1.41 2.36 1.42 1.42 1.43 1.43 1.43 1.43 1.43 1.43 1.43 1.43
7 Place 7 Place 7 Place	Operations Operations	Transport Supplies & Services	Consumable Supplies Purchase of Tools or Equipment	9A030101 3053 9A030103 3053 9A030103 3053 9A030103 6010 9A030103 6010 9A030103 3053 9A030103 3053 9A030103 3053 9A030103 3053	K SUPPLES K SUPPLES	15.56 13.44
7 Place 7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services Transport	Purchase of Tools or Equipment Purchase of Tools or Equipment Consumable Sundies	8A030101 6010 8A030101 6010 8A030101 2052	K SUPPLES K SUPPLES V GURRIES	13.13 11.34
7 Place 7 Place	Operations Operations	Transport Transport	Consumable Supplies Consumable Supplies	8A030101 3053 8A030101 3053	K SUPPLES K SUPPLES	7.21
7 Place 7 Place 7 Place	Operations Operations	Transport Transport Supplies & Services	Consumable Supplies Consumable Supplies Burchase of Trols or Soviement	and action 2003 and action 200	K SUPPLES K SUPPLES V GURRIES	4.75 4.79
7 Place 7 Place	Operations Operations	Transport Transport	Consumable Supplies Consumable Supplies	8A030101 3053 8A030101 3053	K SUPPLES K SUPPLES	4.25 3.23
7 Place 7 Place 7 Place	Operations Operations	Transport Transport Transport	Consumable Supplies Consumable Supplies Consumable Supplies	8A030101 3053 8A030101 3053 8A030101 3053	K SUPPLES K SUPPLES V GURRIES	2.66 2.36
7 Place 7 Place	Operations Operations	Transport Supplies & Services	Consumable Supplies Playground Equipment Maintnoe	BA030101 3053 BM060301 6032	K SUPPLES K SUPPLES	
7 Place 7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Playground Equipment Maintnce Maintenance of Tools or Equipment Playground Equipment Maintnce	MM060011 0012 MM060011 0012 MM060011 0012 MM060011 0012 MM060011 0012 CF01000 2050 CF01000 2050 CF01000 2050 CF01000 2050 CF01000 2050 CF01000 2050 CF01000 2050 CF01000 2050 CF01000 2050	K SUPPLES K SUPPLES	20.4 10.37 10.2 0.71 -10.2 61.75 30.91 24.5 17.64 24.5 61.25 6.8
Place Place	Operations Operations	Supplies & Services Supplies & Services	Playground Equipment Maintnoe Playground Equipment Maintnoe	BM060101 6032 BM060101 6032	K SUPPLES K SUPPLES	0.71 -10.2
7 Corporate 7 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs General Repairs	0F010101 2050 0F010101 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	30.91 24.5
7 Corporate 7 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	DF010101 2050 DF010101 2050 DF010101 2050 DF010101 2050 DF010204 2050 DF010204 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	17.64 24.5
7 Corporate 7 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	0F010204 2050 df010202 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	6.8
7 Corporate 7 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	df010902 2050 df010902 2050 df010902 2050	KNYCLIFFE LIMITED KNYCLIFFE LIMITED KNYCLIFFE LIMITED	417.93 36.75
7 Corporate 7 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	0F010402 2050 0F010402 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	276.25 149.17
7 Corporate 7 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs General Repairs	0F010502 2050 0F010502 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	245 68.9
7 Corporate 7 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property	Premios	General Repairs General Repairs General Repairs	d8010002 2050 d8010002 2050 d8010002 2050 d8010002 2050 d8010002 2050 05010002 2050 0501050000000000	KNYCLIFFE LIMITED KNYCLIFFE LIMITED KNYCLIFFE LIMITED	701.25 417.92 36.75 6.7 276.25 149.17 608.5 245 68.9 66.1 42.5 96 49.4
7 Corporate 7 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	0F020504 2050 0F030107 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	49.4 110.25
7 Corporate 7 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	DF070101 2050 DF070101 2050 DF070101 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED KAYCLIFFE LIMITED	110.25 170 680 506.5
7 Corporate 7 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	0F070101 2050 0F070101 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	212.73
7 Corporate 7 Corporate	Finance & Property Finance & Property	Premiors	General Repairs General Repairs	### 1992 1992	AMORES MANDES AMORES	1217 121 121 121 121 121 121 121 121 121
7 Corporate 7 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	0F090101 2050 0F090101 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED KAYCLIFFE LIMITED	110.25 36.75
7 Corporate 7 Corporate	Finance & Property Finance & Property	Personal	General Repairs General Repairs	DF090101 2050 DF090101 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	24.5
7 Corporate 7 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	DF090101 2050 DF090101 2050 LB020101 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	3.2 2.1 779
7 Corporate 7 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	18020101 2050 18020101 2050 18020102 2050 18020302 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	650.9 36.75
7 Corporate 7 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	18020302 2050 18020304 2050 18020405 2050 18020404 2050 18020404 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED KAYCLIFFE LIMITED	25.16 240 49
7 Corporate 7 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	LB020404 2050 LB020404 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	4.8
7 Business 7 Place	Environmental Services Operations	Premises Supplies & Services	General Repairs Salitifs Fees	LB025M61 2006 2007 200	KAYCLIFFE LIMITED KAYCLIFFE LIMITED KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	49.6 1120
7 Place 7 Place	Operations Operations	Transport	***CKCUDE*** Hire of Vehicles & Plant	9H090101 8141 9A030101 3200	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD LAE VEHICLE RENTAL LIMITED	1120 504
7 Place 7 Place 7 Place	Operations Operations	Transport Transport Transport	Etters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	LANCASHIRE BUS & TRUCK PARTS LTD LANCASHIRE BUS & TRUCK PARTS LTD	370 300
7 Place 7 Place 7 Place	Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Errers - minor repairs	96090101 3013 96090101 3013	LANCASHIRS BUS & TRUCK PARTS LTD LANCASHIRS BUS & TRUCK PARTS LTD LANCASHIRS BUS & TRUCK PARTS LTD	89 89
7 Place 7 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	LANCASHIRE BUS & TRUCK PARTS LTD LANCASHIRE BUS & TRUCK PARTS LTD	26.8 18.3
7 Place 7 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	LANCASHIRS BUS & TRUCK PARTS LTD LANCASHIRS BUS & TRUCK PARTS LTD	17.75
7 Corporate 7 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	LCC Audit Fees LCC Audit Fees	FA020102 6472 FA020102 6472	LANCASHIRE COUNTY COUNCIL LANCASHIRE COUNTY COUNCIL	11700
7 Corporate 7 Place 7 Susiness	Finance & Property Communities Lean & Democratic Seniore	Premises Supplies & Services Supplies & Services	General Repairs Police Community Support Officers Community Foundation	18020101 2050 80010101 4760 18010009 4560	LANCASHIRS COUNTY COUNCIL LANCASHIRS POLICE AUTHORITY LANCASHIRS POLICE AUTHORITY	695.18 9250 363.14
7 Place 7 Place	Customer Services & E-Govern Operations	Supplies & Services Supplies & Services	Computer Software - Annual Licences Trees, Seeds & Plants	NA020101 4564 BM060101 4146	LANWAY CES LTD LEARROOK NURSERIES	3292.46 54
7 Place 7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Other Horticultural Materials Burchase of Tools or Equipment	BM060101 4146 BM060101 4148 BM060101 4010	LEABROOK NURSERIES LEABROOK NURSERIES LEABROOK NURSERIES	53 39.6 17.64
7 Place 7 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	8M060001 6010 9G090101 3013 9G090101 3013 8H090199 3013	LEYLAND AUTO LTD LEYLAND AUTO LTD	69.5 50.55
7 Place 7 Corporate 7 Corporate	Operations Finance & Property Finance & Property	Transport Premises Premises	Fitters - minor repairs General Repairs General Repairs	0F020201 2050 0F020201 2050	LEYLAND AUTO LTD LEGHTING AND BUILDING SERVICES LIMITED LEGHTING AND BUILDING SERVICES LIMITED	63.75 63.75
7 Corporate 7 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	0F020201 2050 0F020301 2050 0F020301 2050 0F020301 2050	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	419.75 419.75
7 Corporate 7 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property	Premios Premios	General Repairs General Repairs General Repairs	DF020301 2050 DF020301 2050 DF030107 2050	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	356.25 48.75
7 Corporate 7 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs External Site Works	06030107 2050 06080101 2056	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	48.75 80
7 Corporate 7 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Saternal Site Works Signs:ProvN & Maint General Repairs	DF090101 2297 LB020404 2050	LIGHTING AND BUILDING SERVICES LIMITED LIMITUGHT SIGNS LTD LIMITUGHT SIGNS LTD	10.29 20
7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services	Park & sport facility materials Park & sport facility materials	8M030301 4185 8M030301 4185	LINEMARK (LIK) LTD LINEMARK (LIK) LTD	33.84
7 Place 7 Business 7 Place	Operations Legal & Democratic Services Operations	Supplies & Services Supplies & Services Transport	Park & sport facility materials Artists Appearance Fees Fitters - minor requirs	BM030301 4185 LA050901 6423 BG090101 3013	LINEMAK (UK) LTD LOMAX SROTHERS LINCH TRUCK SERVICES	31.6 50 25
7 Place 7 Place	Operations Communities	Transport Supplies & Services	Fitters - minor repairs Other Private Contractors	9H090199 3013 P9010103 4967	LINCH TRUCK SERVICES M & G TRANSPORT & TECHNICAL SERVICES LTD	126.01 90
7 Place 7 Place 7 Place	Operations Operations	Supplies & Services Transport	Cemetery Grave Materials Fuel	8M020101 4166 8M060301 3050	M C B M A STEWART HAULAGE LTD MARKET STREET SERVICE STATION	338.62 401.74
7 Corporate 7 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	DF030103 2240 DF030401 2240 DF090101 2240	MHC CLEANING & SUPPORT SERVICES MHC CLEANING & SUPPORT SERVICES MHC CLEANING & SUPPORT SERVICES	163.37 61.14 2071.64
7 Place 7 Business	Customer Services & E-Govern Environmental Services	Supplies & Services Supplies & Services	General Industria Fall & Land Real Industria General Industria Gen	SCHOOL SOCIETY SOCIE	SCHOOL AND ADMINISTRATION OF THE ADMINISTRAT	156.25 48.75 80 80 10.29 10.29 11.6 50 12.600 602.29 128.62 126.01 601.74 161.14 2071.64 975 121.00 79 101.00 102.00 103.0
7 Business 7 Business 7 Business	Local Land Charges Local Land Charges Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Microllynamic Communic	LB030101 4330 LB030101 4330	MRS (UK) LTD MRS (UK) LTD Name Withhold	
Place	Planning Services Communities	Supplies & Services Supplies & Services	Compensation Payments Grants to Other Voluntary Organisations	March Marc	Name Withheld NATIONAL MADRITTHANCOC CONCRATION DAWNEN	2000 250 2680.27 274.25 306.2 163.27 30.28 1000 1000 677.7 180 96 14.9
7 Corporate 7 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Bank Charges Bank Charges Bank Charges	FA010101 4800 FA010101 4800 FA010101 4800	NATWEST PIC - a/c charges NATWEST/STREAMUNE NATWEST/STREAMUNE	2680.27 374.25 306.2
7 Corporate 7 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Bank Charges Bank Charges	FA010101 6800 FA010101 6800	NATWEST/STREAMUNE NATWEST/STREAMUNE	163.27 30.28
7 Place 7 Place 7 Business	Customer Services & E-Govern Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Postages Postages Hackney Radges, Plates Str.	2A030102 4500 2A030102 4500 9C040101 4130	NEOPOST LIMITED NEWAUTO LTD T/A MOGO UK	1000 1000 677.7
9 Business 9 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Hackney Radges, Plates Stc. Hackney Radges, Plates Stc.	9C040101 4130 9C040101 4130	NEWAUTO LTD T/A MOSO UK NEWAUTO LTD T/A MOSO UK	180 96
7 Corporate 7 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Telephones - Line Rentals Telephones - Line Rentals	DF030101 4511 DF030401 4511	NODER LTD NODER LTD	136.55 136.55 136.55 2596
7 Place 7 Place 7 Place	Customer Services & E-Govern Customer Services & E-Govern Customer Services & E-Govern	Supplies & Services Supplies & Services Supplies & Services	Telephones - Line Rentals Other Private Contractors Computer Software - Annual Licences	\$200.001 4511 MACCODES 4564	NODER LTD NODER LTD NODER LTD	136.55 2595 750
7 Place 7 Place	Customer Services & E-Govern Customer Services & E-Govern	Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences	NA020101 4564 NA020101 4564	NODES LTD NODES LTD	750 114.17 113.85
7 Place 7 Place	Customer Services & E-Govern Customer Services & E-Govern	Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences	NAC20005 4564 NAC20005 4564	NODE4 LTD NODE4 LTD NODE4 LTD NODE4 LTD NODE4 LTD	94.66 92 84.06 80 75 58 9.45 420 243.28 8347.5 8046.5 1829.44 250 3.12 45.24 80
7 Place 7 Place 7 Place	Pratomar Carcines & Edicular Pratomar Carcines & Edicular Pratomar Carcines & Edicular	Supplies & Services Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences Other Private Contractors	NACODOS 4564 NACODOS 4564 NACODOS 4967	NODER LTD NODER LTD NODER LTD	80 75 75
7 Place 7 Place	Customer Services & 5-Govern Customer Services & 5-Govern	Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Line Rentals	NAC2000 4564 NAC2000 4967 NAC2000 4564 NAC2000 4576 DE07000 2050 LAG30201 3201 AGG00101 3050	NODER LTD NODER LTD	58 9.45
7 Corporate 7 Place	Finance & Property Coperations	Transport Transport	Operating Lease Payments Fuel	LA030201 3201 86090101 3050	NORTHGATE VEHICLE HIRE LTD NINF FUELS LTD	243.28 8347.5
7 Place 7 Place	Operations Customer Services & E-Govern	Transport Supplies & Services	Fuel Mobile Phones	95090101 3050 95090101 3050 2A030101 4515	NINF FUELS LTD OZ TELEFONICA (UK) LTD	9046.5 1929.44
7 Corporate 7 Corporate	Finance & Property Finance & Property	Premises Premises	Refuse Collection Refuse Collection	DF010102 2264 DF010302 2264	OCS GROUP UK LTD T/A CANNON OCS GROUP UK LTD T/A CANNON	3.12 45.24
7 Corporate 7 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Cleaning Supplies Cleaning Supplies Refuse Collection	df010002 2240 df010002 2240 df011001 2244	OCS GROUP UK LTD T/A CANNON OCS GROUP UK LTD T/A CANNON OCS GROUP UK LTD T/A CANNON	40 2.6 34.83
Corporate Corporate	Finance & Property Finance & Property Onecations	Premises Premises Gundiar & Carriero	Refuse Collection Refuse Collection Surchase of Trols or Equi	2A030000 4515 8H002201 1701 0F010002 2246 0F010302 2246 4B010302 2240 4B010302 2240 4B010302 2240 6F030401 2246 0F030401 2246 0F030401 2246	OCS GROUP UK LTD T/A CANNON OCS GROUP UK LTD T/A CANNON ORTION LINGERS I MATEO	3.12 28.08
7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	8A020101 8010 8H030101 8010 8H030101 8010 8H030101 2260	OPTION HYGENE LIMITED OPTION HYGENE LIMITED	\$1.06 34.04
Place 7 Place 7 Place	Figure 1 Security Control of Cont	Premises Premises Premises	Complete Charles - Annual Instead Comple	Inchidence 2005 2	MODEL TO MANAGEMENT OF THE MAN	2.6 34.83 3.12 28.08 109.68 51.06 34.04 22.29 20.14 18.24 16.64 14.86 12.01 63.9 29.16 60.6
Place Place	Operations Operations	Premises Premises	Cleaning Supplies Cleaning Supplies	9H090101 2240 9H090101 2240	OPTION HYGIENE LIMITED OPTION HYGIENE LIMITED	16.64 14.86
Place Corporate	Operations Finance & Property	Premises Premises	Graning Supplies Graning Supplies	9H090101 2240 0H010101 2240	OPTION HYGENE LIMITED OPTION HYGENE LIMITED	12.01 63.9
Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	Creaning Supplies Cleaning Supplies Cleaning Supplies	DF090101 2260 DF090101 2260 DF090101 2260	OFTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	
7 Place 7 Place 7 Place	Customer Services & E-Govern Customer Services & E-Govern Onerwiner	Supplies & Services Supplies & Services Employeer	Mobile Phones Mobile Phones Assert Graff - Vary	EF010701 4515 EF010701 4515	ORANGE PCS ORANGE PCS ORANGE PCS	20
Place Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover	100 100	PENDLE PERSONNELLTD PENDLE PERSONNELLTD	473.85 449.55
7 Place 7 Place 7 Place	Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	ba030101 1402 ba030101 1402 8A030101 1403	PENDLE PERSONNELLTD PENDLE PERSONNELLTD PENDLE PERSONNELLTD	273.38 182.25 178.9
7 Place 7 Place 7 Place	Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Associated - Vacancy cover		PENDLE PERSONNELLTD PENDLE PERSONNELLTD DOWN C REDOMNEL TO	601.85 649.55 273.28 182.25 178.9 165.48 161.00 275.5 280.25 276.5 280.25 276.5 280.25 276.5 280.25 276.5 280.25 276.5 280.2
7 Place 7 Corporate	Operations Finance & Property	Employees Premises	y mm - vauktoy cover Agency Staff - Vacancy cover General Repairs	9A030101 1403 0F010101 2050	PENDLE PERSONNEL LTD PICKERING & MOLLOY LIMITED	62.62 290
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	0F010101 2050 0F010101 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	275.5 184.4
Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	veneral Repairs General Repairs General Repairs	DF010101 2050 DF010102 2050 DF010201 2050	PICKERNS & MOLLOY LIMITED PICKERNS & MOLLOY LIMITED PICKERNS & MOLLOY LIMITED	40.5 76.5 53
Corporate Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	0F010201 2050 df010302 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED DITIFERING & MOLLOY LIMITED	13 66.25
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	0F010502 2050 0F010502 2050	PICKERNG & MOLLOY LIMITED PICKERNG & MOLLOY LIMITED	218 67.3
7 Place 7 Place 7 Corpover	Regeneration Regeneration Finance & Revower	Supplies & Services Supplies & Services Supplies & Services	Eahibitions & Special Events Eahibitions & Special Events Sottled Water	06050101 6821 06050101 6821 06010302 42**	PORTABLE CONVENENCES LTD PORTABLE CONVENENCES LTD PRESSURE COOLERS / PARTEN	197.14 45.08
Corporate Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Enhablison & Special Evente Butteried Wisters Butteried Wisters Butteried Wisters Butteried Wisters Butteried Wisters Butteried Wisters Butteried Wisters Butteried Wisters Butteried Wisters Protection (Carbridge Protection (Carbridge	df010903 4201 0F010406 4201	PRESSURE CODERS LIMITED PRESSURE CODERS LIMITED	60
Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Sottled Water Sottled Water Sottled Water	EF010406 4201 DF010406 4201 DF010406 4201 DF010406 4201 DF000401 4201 DF000401 4201 DF000401 4201 DF000401 4200 BA020101 4260 BA020101 4260 BA020101 4260	PRESSURE COOLERS LIMITED PRESSURE COOLERS LIMITED PRESSURE COOLERS LIMITED	60 -60 130
Corporate Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Sottled Water Sottled Water	DF090101 4201 DF090101 4201	PRESSURE COOLERS LIMITED PRESSURE COOLERS LIMITED	300 120
Place Place Place	regeneration Operations Operations	auggmes & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing			1260 213.6 198
7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Purchase of Tools or Equipment	8A020101 4260 8A020101 4010	PASSUAR CODERS LIMITED PASSUAR CODES LIMITED PASSUAR CODES LIMITED PASSUAR CODERS LIMITED P	159.2 107.4
7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	8A020101 6010 8A020101 6260 8A020101 6260 8A020101 6260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	106.8 106.8
7 Place 7 Place 7 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	8A020101 4260 8A020101 4260 8A020101 4260 8A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	71.9 64.08 43.72
7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	8A020101 4260 8A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	39.75 35.95
7 Place 7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	8A020101 4260 8A020101 4260 8A020101 427	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD RECORD CASETY ON TRANSPORTER	32.9 29.75
Part	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	### AMADOS ### ### ### ### ### ### ### ### ### #	AMERICAN CONTROLLED CO	107.4 106.8 106.8 106.8 106.8 17.9 16.4.08 42.72 28.75 28.75 29.75 27.74 28.9 29.75 29.95 14.95 14.95 16.95 16.95 16.95 16.95 16.95 16.95 16.95 16.95 16.95 16.95
7 Place 7 Place 7 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Servic**	Protective Clothing Protective Clothing Protective Clothing	MH000101 4260 BH000101 4260 BH000101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	37.45 29.95 14.7
Rusiness Place	Environmental Services Regeneration	Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Equipment - Purchase	90010101 4561 0H030101 4561	QC SUPPLIES LIMITED QC SUPPLIES LIMITED	38.89 72.32
7 Place 7 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	9A030101 3013 9A030101 3013	driceco driceco	62.88 67
7 Place 7 Place 7 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs Ditters - minor reports	96090101 3013 96090101 3013	QUICKCO QUICKCO	43.43 43.43 29.05 25.02
7 Place 7 Place	Operations Operations	Transport Transport			driceco	25.02 9.24
7 Place 7 Place 7 Place	Operations Operations Operations	Transport Supplies & Services Employees	Fitters - minor repairs Other Private Contractors Agency Staff	96090101 2012 9H000101 4967 96000101 1499	QUICKED R.M. SERVICES LTD RAPID RECRUIT LIMITED	9.24 4.64 4690 1497.33
7 Place 7 Place 7 Place	Operations Operations	Employees Employees Employees	Agency Staff - Sickness Cover Agency Staff Asserts Graft - Sickness Cover	86090101 3012 86090101 3012 88000101 4967 86000101 1400 86000101 1401 86000101 1400 bg010101 1401	QUICEDO QUICEDO QUICEDO QUICEDO QUICEDO RAM ESENACIS ETD RAMPO RECUEST UNANTED	1214.49 1284.4 903.62
Place Place Place	Operations Operations	amployees Employees Employees	ngmicky statt - sickness Cover Agency Staff - Sickness Cover Agency Staff	98000101 4967 96000101 1400 96000101 1401 96000101 1400 9600101 1401 9600101 1401 9600101 1400 96000101 1400 96000101 1400	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	
7 Place 7 Plac	Commission of Co	Sogient & Service Sogient & Se	Ministerio Carlos Ministerio Ministerio Carlos Ministerio Ministerio Carlos Ministerio	96000101 1400 96000101 1400 bg010101 1401	AND SCIENT INNTED	968.61 789.56 761.08 601.03
7 Place 7 Place 9 Place	Operations Operations	Employees Employees	Agency Staff - Sickness Cover Agency Staff - Vocancy cover Asserts Graff - Sickness - Cover	bg000001 1401 bh010001 1401 bH000101 1402 bh010001 1401	RAPID RECRUIT UNITED RAPID RECRUIT UNITED RAPID RECRUIT UNITED	930.25 618.2 319.88
rest	-,manus		y man - madest Cover	_execut 1401	Person sensibil	A4.938

7 Place 7 Place	Operations	Employees	Agency Staff - Vacancy cover	bH090101 1402 BH090101 1400	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	216.88 213.48
7 Place 7 Place 7 Place	Operations	Copplayme Employme Em	Aques justi "Avanor usere "Avanor sier" Anno justi "Avanor sier" Annor sier sier sier sier sier sier sier sie	8H090101 1400 bh010101 1401 bh010101 1401	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	313.48 312.65 312.65
7 Place 7 Place	Operations Operations	Employees Employees	Agency Staff - Sickness Cover Agency Staff - Vacancy cover	bh010100 1401 bh010100 1401 bh010100 1401 bH010101 1402 FA020301 4564	RAPID RECRUIT UNITED RAPID RECRUIT UNITED	312.65 312.65 312.65 236.71 105 2395 930 385.92
7 Corporate 7 Place 7 Place	Finance & Property Customer Services & E-Govern Operations	Supplies & Services Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences Park & sport facility materials		REED BUSINESS INFORMATION REED BUSINESS INFORMATION RIGHYTAYLOR LTD	105 2395 930
7 Place 7 Place	Operations Communities	Supplies & Services Supplies & Services	Soil & Fertilisers Grants to Other Voluntary Organisations	BM040201 4147 LA040101 4709	RIGGY TAYLOR LTD Rossendale Enterprise Anchor Ltd (REAL)	385.92 2356.5
7 Place 7 Place	Customer Services & E-Govern Operations	Transport Transport	Play Development LLC contribution Fitters - minor repairs Tyres - Renewal/Regair	NA020305 4564 8M002031 4185 8M002031 4187 LAD40501 4709 MA050301 4871 EF010701 3014 8G090101 3055 8G090101 3055	ROSSENDALE TRANSPORT LTD ROSSENDALE TRANSPORT LTD ROSSENDALE VULCANISING SALES LTD	86.67 1552
7 Place 7 Plac	Operations Operations Operations	Transport Transport Supplies & Services	Tyres - Renewal/Regair Tyres - Renewal/Regair Mowers & Trucks - Repair/Mitce	96090101 3055 9H090199 3055 9M060301 6015 9M060301 6015	ROSSENDALE VULCANISING SALES LTD ROSSENDALE VULCANISING SALES LTD ROSSENDALE VULCANISING SALES LTD	2356.5 100 86.67 1552 50 454 143 15
7 Place 7 Place 7 Place	Operations Operations Customer Services & E-Govern	Supplies & Services Supplies & Services Supplies & Services	Mowers & Trucks - Repair/Mitce Mowers & Trucks - Repair/Mitce Ballitts Fees	9M060901 4015	ROSSENDALE VULCANISING SALES LTD ROSSENDALE VULCANISING SALES LTD ROSSENDALES COLLECT LTD	15 15 154.06
7 Place 7 Business 8 Business 8 Business 8 Business 8 Business 9 Business	Operations Customer Services & E-Govern Customer Services & E-Govern Customer Services & E-Govern Customer Services & E-Govern Communities Lagal & Democratic Services Communities Communities Communities Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Ballitts Fees Ballitts Fees Grants to Other Visiontany Complexions	BM060301 0015 EA010301 0971 EA010301 0971 EA010301 0971 LAD0503 4709 B050601 0860 LAD0501 0860 LAD0501 0860	ROSSENDALES LTD ROSSENDALES LTD ROWN ROTTON LIGHTON	15 154.06 6258.82 -6258.82 150 68 1267.28
7 Rusiness 7 Rusiness	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Floral Decorations Postages	14050401 4860 LA00001 4500 88070105 4820	RONL BRITCH LIGION RONL BRITCH LIGION RONL MAIL GROUP PLC	68 1267.28
7 Place 7 Place 7 Place	Communities Communities Operations	Supplies & Services Supplies & Services Transport	Publicity Publicity Was of Valories & Disert	99070101 4820 99070101 4820 96090101 2200	SCALLYWAG ENTERPRISES SCALLYWAG ENTERPRISES SUB MIGE HANTED	250 125 220.4
7 Place 7 Place	Operations Customer Services & E-Govern	Transport Transport	Fuel Fuel	88070101 6820 88070101 8200 86090101 3200 8M060301 3050 EF010701 3050 LA050801 3050 LA050801 4311	SHELL - FUEL CARD SERVICES SHELL - FUEL CARD SERVICES	125 228.4 1064.05 435.73 99.99 959.5 887.72 34.78 28.9
7 Place 7 Place	Customer Services & E-Govern Customer Services & E-Govern	Supplies & Services Supplies & Services	Central Photocopying Recharges b/w Central Photocopying Recharges b/w	LA090901 4311 LA090901 4311	SEMENS SEMENS	959.5 887.72
7 Corporate 7 Corporate 7 Place	People & Policy People & Policy Communities	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Other Private Contractors	LAG30901 4211 MAG10102 4010 MAG10102 4010 PAG10103 4967 LAG40101 4709 LAG40101 4709 RAG10101 4230 RAG10101 4230	SME HOLLIMITED SME HOLLIMITED SONNY BOY BLUE LTD T/A SBB ENTERTAINMENT	
7 Place 7 Place 7 Surjours	Communities Communities Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Grants to Other Voluntary Organisations Grants to Other Voluntary Organisations Grantsonery	99010103 4967 LA040101 4709 LA040102 4709 89010101 4330	STACKSTEADS COUNTRYSIDE PARK GROUP STUBBINS RESIDENTS ASSOCIATION/C/o JULIE WOO SURBLY MAY DEDY'S 1TO MAY STATION/CRY	400 200 9.6 6
7 Business 7 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Stationery Stationery	99010101 4330 99010101 4330	SUPPLY MY OFFICE LTD JMY STATIONERY) SUPPLY MY OFFICE LTD JMY STATIONERY)	2.84
7 Business 7 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Stationery Stationery	80010000 4220 80010000 4220 90010000 4220 90010000 4220 90090001 4220 90090001 4220 90090001 4220 90090001 4220	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	2.84 10.75 0.19 4.5 2.16 4.5 2.16 6.59
7 Business 7 Business 7 Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery	bd960701 4330 bd960701 4330 bd960701 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	2.16 4.5 2.16
7 Place 7 Place	Communities Operations	Supplies & Services Supplies & Services	Stationery Stationery	96010101 4330 96010101 4330	SUPPLY MY OFFICE LTD (MY STATIONSKY) SUPPLY MY OFFICE LTD (MY STATIONSKY)	8.16 3.14
7 Place 7 Place	Regeneration Regeneration	Supplies & Services Supplies & Services	Stationery Stationery	96000101 4330 00010101 4330 06010101 4330 06010101 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	15.92 1.55
7 Face 7 Corporate 7 Place	Finance & Property Regeneration	Supplies & Services Supplies & Services	Stationery Stationery Stationery	8600101 4330 00310101 4330 06010101 4330 06010101 4330 06010101 4330 0600101 4330 06010101 4330 06010101 4330 06010101 4330	SUPPLY MY OFFICE LTD JMY STATIONSKY) SUPPLY MY OFFICE LTD JMY STATIONSKY)	10.22 1.2
7 Place 7 Place 7 Corporate	Regeneration Finance & Property	Supplies & Services Supplies & Services	Stationery Stationery Stationery	DH030101 4330 FA020301 4330	SUPPLY MY OFFICE LTD JMY STATIONSKY) SUPPLY MY OFFICE LTD JMY STATIONSKY)	2.4 21.5
7 Corporate 7 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery	FA020301 4330 FA020301 4330 FA020301 4330 FA020301 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	3.12 2.7 1.61
7 Business 7 Business 7 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Grationery	FA020301 4230 LA020201 4230 LA020201 4230 LA020201 4230 LA020201 4230	SUPPLY MY OFFICE LTD (MY STATIONSKY) SUPPLY MY OFFICE LTD (MY STATIONSKY) SUPPLY MY OFFICE LTD (MY STATIONSKY)	11.91 3.78 1.66
7 Business 7 Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Stationery Stationery	LA020201 4330 LA020201 4330 LB010101 4330 LB010101 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	1.62
7 Business 7 Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Existency Sersionery		SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	8.16 2.14 15.00 15.50 0.78 10.22 12 2.67 2.4 21.5 2.13 1.10 1.51 1.10 1.10 1.10 1.10 1.10 1.10
7 Business 7 Business 7 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	Stationery	LB010101 4330 LB010101 4330 LB010101 4330 LB010101 4330 LB020101 4330	SUPPLY MY OFFICE LTD JMY STATIONERY) SUPPLY MY OFFICE LTD JMY STATIONERY) SUPPLY MY OFFICE LTD JMY STATIONERY)	1.78 1.62
7 Business 7 Corporate 7 Corporate	Legal & Democratic Services Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery	LB010101 4330 LB020101 4330 LB020101 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	5.42 5.08
7 Corporate 7 Corporate 2 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Grationery	LB020101 4330 LB020101 4330 LB020101 4330 LB020101 4330	SUPPLY MY OFFICE LTD (MY STATIONSKY) SUPPLY MY OFFICE LTD (MY STATIONSKY) SUPPLY MY OFFICE LTD (MY STATIONSKY)	1.61
7 Corporate 7 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Stationery Stationery	LB020101 4230 LB020101 4230 LB020101 4230 LB020101 4230 LB020101 4230 LB020101 4230	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	1.18 0.78
7 Business 7 Business	Local Land Charges Local Land Charges	Supplies & Services Supplies & Services	Stationery Stationery	LB030101 4330 LB030101 4330 MAQ10101 4330 MAQ10101 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	1.18
7 Corporate 7 Corporate 7 Corporate	People & Policy People & Policy People & Policy	Supplies & Services Supplies & Services	Stationery Stationery Stationery	MAG10101 4330 MAG10101 4330	SUPPLY MY OFFICE LTD JMY STATIONSKY) SUPPLY MY OFFICE LTD JMY STATIONSKY)	3.22 1.56
1 1 1 1 1 1 1 1 1 1	Commonitor of Co	supplies & Services Premises Premises	Subsective	18030101 4330 MA010101 4330 MA010101 4330 MA010101 4330 MA010101 4330 18030105 2100 18030105 2100	AND CREATED AND CR	2 1.78 1.62 1.62 1.62 1.62 1.63 1.63 1.63 1.63 1.63 1.63 1.63 1.63
7 Corporate 7 Corporate 7 Star-	Finance & Property Finance & Property Operations	Premises Premises Transport	Gas Gas Fitters - minor reprint		SWALEC SWALEC SWEEPWISE LIMITED	2056-41 1113-12 850-63
7 Place 7 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	9H090199 3013 9H090199 3013	SWEEPWISE LIMITED SWEEPWISE LIMITED	416 75
7 Corporate 7 Place 7 Corporate	Operations Finance & Property	Supplies & Services Premises	Cemetary Grave Materials Boilers/Central Htg/Controls	9M020101 2260 9M020101 4166 0F090101 2221	T & Mannergh (Bury) Ltd T JOLLY SERVICES LTD	47.68 545.34
7 Corporate 7 Place 7 Place	Finance & Property Operations Operations	Premises Transport Transport	Boilers/Central Htg/Controls Fuel Etters - minor require	2A03036 2101 2A03036 2101 2A03036 2101 2A03039 3012 2A03039 3012 2A03039 3012 2A03039 3012 2A03039 4166 2A03039 2221 2A030301 3012 2A030301 3012	T JOLLY SERVICES LTD TATE FUEL OILS LTD TERRERG MATER UK LTD	59.78 8544.75 3160.24
7 Place 7 Place 2 Rusiness	Operations Operations Level & Democratic Sensions	Transport Transport Supplies & Services	Fitters - minor repairs Fitters - minor repairs General Subcriptions	9G090101 3012 9G090101 3012 9G090101 3012 LA010101 4790	TERRERG MATER UK LTD TERRERG MATER UK LTD THE ASSOCIATION OF DISCTORNAL	250.29 156.65 46.5
7 Business 7 Place	Legal & Democratic Services Operations	Supplies & Services Supplies & Services	General Subscriptions Central Photocopying Recharges b/w	LA010201 4780 BA020101 4311	THE ASSOCIATION OF ELECTORAL THE DANWOOD GROUP LTD	46.5 818.01
7 Place 7 Place	Customer Services & E-Govern Customer Services & E-Govern	Supplies & Services Supplies & Services	Central Photocopying Recharges b/w Central Photocopying Recharges b/w	LA090901 4311 LA090901 4311	THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD	991.48 456.09
7 Place 7 Place 7 Place	Customer Services & E-Govern Customer Services & E-Govern Customer Services & E-Govern	Supplies & Services Supplies & Services Supplies & Services	Central Photocopying Recharges b/W Central Photocopying Recharges b/W Central Photocopying Recharges b/W	05/00/05/2 22/2 22/2 25/2 25/2 25/2 25/2	THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD	1111.12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
7 Place 7 Place 7 Business	Customer Services & E-Govern Regeneration Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Central Photocopying Recharges b/w Other Contributions Hackney Radges, Plates Str.	HR090301 4762 90040701 4762	THE DANWOOD GROUP LTD THE RAFT FOUNDATION THE SMART CARD STORE LTD	25.63 500 1461
7 Business 7 Business 7 Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Hackney Badges, Plates Str. Hackney Badges, Plates Str. Hackney Badges, Plates Str.	9C040701 4130 9C040701 4130 9C040701 4130 0F090101 4203	THE SMART CARD STORE LTD. THE SMART CARD STORE LTD. THE SMART CARD STORE LTD.	235 18.29 7.95
7 Corporate 7 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Food Purchases for Re-sale Food Purchases for Re-sale	0F090101 4203 0F090101 4203	THE STUDIO THE STUDIO	80 72
7 Corporate 7 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Food Purchases for Re-sale Food Purchases for Re-sale	DF090101 4203 DF090101 4203 DF090101 4203 BM060301 4012	THE STUDIO THE STUDIO	20
7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services	Maintenance of Tools or Equipment Maintenance of Tools or Equipment	8M060931 6012 8M060931 6012 88070901 6820 00010101 4820	TOP TAGS ID SYSTEMS LTD TOP TAGS ID SYSTEMS LTD	9 8.2
7 Business 7 Business	Planning Services Planning Services	Supplies & Services Supplies & Services	Publicity Publicity	DC010101 6820 DC010101 6820	TRINITY MIRROR PLIKESHING TRINITY MIRROR PLIKESHING	208.49 208.48
7 Corporate 7 Corporate	Finance & Property Finance & Property	Premises Premises	Water Rate & gen Svor Chg Water - Metered Supplies	DC010101 4820 DF010002 2150 DF010003 2152 DF010003 2150 DF010203 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	794.5 248.06
7 Corporate 7 Corporate	Finance & Property Finance & Property	Premises Premises	Water - Metered Supplies Water - Metered Supplies	0F010205 2150 0F010305 2150 0F010309 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	133.38 236.26
7 Corporate 7 Corporate	Finance & Property Finance & Property	Premises Premises	Water - Metered Supplies Water - Metered Supplies	DF010401 2150 DF010502 2150 DF010500 2150 DF010500 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	13.98 32.55
7 Corporate 7 Corporate 7 Corporate	Finance & Property Finance & Property	Premises Premises	And Architecture for the case And Architecture of Them of Cappener And Architecture of Them of Cappener Arch	05000001 4000 05000001 4000 05000001 4000 05000001 4000 05000001 4000 05000001 4000 05000001 4000 050000001 4000 050000001 4000 050000001 4000 050000001 4000 050000001 4000 050000001 4000 050000001 4000 050000001 4000 050000001 4000 050000001 4000 0500000001 4000 050000001 4000 050000001 4000 050000001 4000 050000001 4000 050000001 4000 050000001 4000 050000001 4000 050000001 4000 0500000001 4000 0500000001 4000 0500000001 4000 0500000001 4000 0500000001 4000 0500000001 4000 0500000001 4000 05000000001 4000 05000000001 4000 0500000000000000000000000000000000	The Grades of the Control of the Con	55 50 51 50
7 Corporate 7 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Water - Metered Supplies Water - Metered Supplies Water Rate & gen Svoe Chg	DF010508 2150 DF010500 2150 DF010502 2150 DF030102 2152	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	26.2 23.98 69.13
7 Corporate 7 Place 7 Place	Finance & Property Operations Communities	Premises Premises Supplies & Services	Water - Metered Supplies Water Rate & gen Svoe Chg Grants to Other Voluntary Organisations	DF030002 2150 DF030002 2150 BW000101 2152 LA060108 4709 DC010101 4311 LA030001 4311	UNITED UTILITIES WATER PLC UU WATER RITTING SECTION VETERANS IN COMMUNITIES	14.3 405 3313.35
7 Business 7 Place 7 Place	Planning Services Customer Services & E-Govern Customer Services & E-Govern	Supplies & Services Supplies & Services Supplies & Services	Central Photocopying Recharges b/W Central Photocopying Recharges b/W Computer Software - Annual Licences	LADÉCOS 4709 COLDIOIO 911 LADÍSODI 911 LADÍSODI 911 CADIDIOIO 911 GEÓRMA	VICKERS BUSINESS SYSTEMS LTD VICKERS BUSINESS SYSTEMS LTD VODAFONE (CABLE & WIRELESS)	776.53 720.79 2674.18
7 Place 7 Corporate 7 Corporate	Customer Services & E-Goven Finance & Property Finance & Property	Supplies & Services Premises Premises	Mobile Phones General Repairs General Repairs	EC020801 4564 2A030101 4565 2F050101 2050 DF010603 2050	VODAFONE PARTNER SERVICES W.A. HUTTON & COLTD WALLSATE LIMITED	155.69 69 50
7 Corporate 7 Corporate 7 Corporate	Finance & Property People & Policy People & Policy	Premises Employees Employees	General Repairs External Training Course Fees External Training Course Fees	00101608 2050 00101608 2050 MAD10101 1602 MAD10101 1602 MAD10101 1572 8M00001 4032 8M020101 4330 8M020101 4330 8M020101 4330	WALLGATE LIMITED WAPIT/ADH RECRUITMENT WAPIT/ADH RECRUITMENT	8 76.25 8.75 4.77 126
7 Corporate 7 Place 7 Place	People & Policy Operations Operations	Employees Supplies & Services Supplies & Services	Health Insurance Playground Equipment Maintnoe Stationery	MA010101 1572 BM060101 6032 BA020101 6330	WESTFIELD HEALTH WICKSTEED LEISLING LTD YES2 SOLUTIONS	4.77 126 206.4
	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery	8A020101 4330 8A020101 4330 8A020101 4330	YSS2 SOLUTIONS YSS2 SOLUTIONS YSS2 SOLUTIONS	206.4 63 63 25.32
7 Place 7 Place 7 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Stationery	8A020101 4330 8A020101 4330 8A020101 4330	YESS SOURTONS YESS SOURTONS YESS SOURTONS YESS SOURTONS YESS SOURTONS	10.5 7.95 7.84
7 Place 7 Place 7 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Grationery	BA020101 4330 BA020101 4330 BA020101 4330 BA020101 4010 BA020101 4330	YESS SOUTTONS YESS SOUTTONS YESS SOUTTONS YESS SOUTTONS YESS SOUTTONS YESS SOUTTONS	7.75 7.4
7 Place	Operations Operations	Supplies & Services Supplies & Services	Stationery Stationery Stationery Stationery Stationery Prunhase of Tools or Equipment Stationery Stationery Stationery	8A020101 6010 8A020101 6330 8A020101 6330	VISS SOLUTIONS VISS SOLUTIONS VISS SOLUTIONS	
7 Place 7 Place	Operations Operations		Stationery Stationery Stationery Stationery	84020202 4550	YESS SOLUTIONS YESS SOLUTIONS YESS SOLUTIONS	62 5.65
7 Place 7 Place 7 Place		Supplies & Services Supplies & Services		8A020101 4330		62 5.65 5.2 5.2
7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery	8A020101 4330 8A020101 4330 8A020101 4330 8A020101 4330 8A020101 4330		7.75 7.4 6.6 6.2 5.45 5.2 5.2 5.1 5.0 5.06
	Operations Operations Operations Operations Operations	Supplies & Services Supplies & Services	Stationery Stationery Stationery Stationery Stationery Stationery	8A020101 4330 8A020101 4330 8A020101 4330 8A020101 4330	YESS SOUTTONS YESS SOUTTONS YESS SOUTTONS YESS SOUTTONS YESS SOUTTONS YESS SOUTTONS	5.06 5.06 4.86 4.86 4.25
7 Place 7 Place 7 Place	Operations	Supplies & Services Supplies & Services	Szalomeny Szalomeny Szalomeny Szalomeny Szalomeny Szalomeny Szalomeny Szalomeny	8A020101 4330 8A020101 4330 8A020101 4330 8A020101 4330	YESS SOUTHORS	5.06 5.06 4.86 4.86 4.25
7 Place 7 Place 7 Place 7 Place 7 Place 7 Place 7 Place	Operations	Supplies & Services	Auditionity Stationary	8A020101 4230 8A020101 4230 8A020101 4230 8A020101 4230 8A020101 4230 8A020101 4230 8A020101 4230 8A020101 4230	YESS SOUTHONS	5.06 5.06 4.86 4.86 4.25
7 Place 7 Place 7 Place 7 Place 7 Place 7 Place 7 Place 7 Place 7 Place 7 Place	Operations	Supplier & Services	Automotivy Stationery	84020101 4230 84020101 4230 84020101 4230 84020101 4230 84020101 4230 84020101 4230 84020101 4230 84020101 4230 84020101 4230 84020101 4230	VISES SOUTHONES	5.06 5.06 4.86 4.86 4.25
7 Place 7 Place	Operations	Supplint & Services	Sarakowey	AA020101 4230	VISA SIGNIFICACI VISA S	5.06 5.06 4.86 4.86 4.25
7 Place 7 Plac	Operations	Soggiler & Services	Sarakowey	AA020101 4230	VISI SOUTTONE	5.06 4.86 4.86 4.25 4 2.16 2.24 2.08 1.86 1.37 1.37 1.13 0.75
7 Place 7 Plac	Operations	Sopplies & Services	Sarakowey	AMAZOCIGI 4220	VISI SCAMINGA VISI SCAMINGA	5.06 4.86 4.86 4.25 4 2.16 2.24 2.08 1.86 1.37 1.37 1.13 0.75
Place	Operations	Sugalien & Services	Sarakowey	\$4000000 4230 \$40000000 4230 \$40000000 4230 \$40000000 4230 \$40000000 4230 \$40000000 4230 \$400000000000000000000000000000000000	1963 SCAMPOROS 1964 SCAMPOROS	5.06 4.86 4.86 4.25 4 2.16 2.24 2.08 1.86 1.37 1.37 1.13 0.75
7 Place 7 Plac	Operations	Soggiler & Services	Sarakowey	\$4000000 4330 \$40000000 4330 \$40000000 4330 \$40000000 4330 \$4000000000000000000000000000000000	VISI SOLUTIONE	5.06 4.86 4.86 4.25 4 2.16 2.24 2.08 1.86 1.37 1.37 1.13 0.75
7 Place 7 Copporate	Operations	Soggiler & Services	Sarakowey	\$4000000 4330 \$40000000 4330 \$40000000 4330 \$40000000 4330 \$4000000000000000000000000000000000	150 Sacrificios (150 Sa	5.06 4.86 4.86 4.25 4 2.16 2.24 2.08 1.86 1.37 1.37 1.13 0.75
Place	Operations	Soggitale & Services	Sarakowey	\$4000000 4330 \$40000000 4330 \$40000000 4330 \$40000000 4330 \$4000000000000000000000000000000000	192 Sacrificido 192 Sacrificido 193 Sacrificid	5.06 4.86 4.86 4.25 4 2.16 2.24 2.08 1.86 1.37 1.37 1.13 0.75
9 Place 9 Plac	Operations	Sogient & Service Sogient & Se	Sarakowey	##A000001 #2100 ##A0000001 #2100 ##A000000000000000000000000000000000	192 Sacrificios (192 Sa	5.06 4.86 4.86 4.25 4 2.16 2.24 2.08 1.86 1.37 1.37 1.13 0.75
2 Place 2 Place 2 Place 3 Place 4 Place 5 Place 5 Place 6 Place 6 Place 7 Plac	Operations	Sugaria - Evenora Sugaria - Eve	Sarakowey	MacControl Mac	192 Sacrificios (192 Sa	5.06 4.86 4.86 4.25 4 2.16 2.24 2.08 1.86 1.37 1.37 1.13 0.75
9 Pairs 9 Pairs 1 Pairs 1 Pairs 1 Pairs 1 Pairs 2 Pairs 2 Pairs 2 Pairs 3 Pairs 3 Pairs 3 Pairs 3 Pairs 4 Pairs 5 Pairs 6 Pairs 7 Pairs 8 Pairs 8 Pairs 9 Pair	Operations	Sugara & Evenora	Sarakowey	MacControl Mac	192 Sacrificido 192 Sacrificido 193 Sacrificid	5.06 4.86 4.86 4.25 4 2.16 2.24 2.08 1.86 1.37 1.37 1.13 0.75
2 Place 2 Place 3 Place 4 Place 5 Place 6 Place 6 Place 7 Place 8 Place 8 Place 8 Place 8 Place 9 Plac	Operation Operat	Coughts & Evenors Supplies & Evenors Supplie	Sarakowey	MacControl Mac	192 Sacrificido 192 Sacrificido 193 Sacrificid	5.06 4.86 4.86 4.25 4 2.16 2.24 2.08 1.86 1.37 1.37 1.13 0.75
2 Place 2 Place 3 Place 4 Place 4 Place 5 Place 6 Place 6 Place 7 Place 7 Place 7 Place 8 Place 8 Place 8 Place 8 Place 9 Residence 9 Residence 9 Place 9 Residence 9 Resi	Operation Operat	Congrant & Section & Secti	Sarakowey	Accessed	192 Sacrificido 192 Sacrificido 193 Sacrificid	5.06 4.86 4.86 4.25 4 2.16 2.24 2.08 1.86 1.37 1.37 1.13 0.75
9 Place 9 Plac	Operation Operat	Sugaria & Survices	Sarakowey	Accessed	192 Sacrificido 192 Sacrificido 193 Sacrificid	5.06 4.86 4.86 4.25 4 2.16 2.24 2.08 1.86 1.37 1.37 1.13 0.75
7 Pilote 7	General Control of the Control of	Sugaria & Surana Surana Sugaria & Surana Suran	Sarakowey	Accessed	192 Sacrificido 192 Sacrificido 193 Sacrificid	5.06 4.86 4.86 4.25 4 2.16 2.24 2.08 1.86 1.37 1.37 1.13 0.75
7 Pilote 1	Operation Operat	Sugaria & Surana Surana Sugaria & Surana	Sarakowey	Accessed	192 Sacrificido 192 Sacrificido 193 Sacrificid	5.06 4.86 4.86 4.25 4 2.16 2.24 2.08 1.86 1.37 1.37 1.13 0.75
y Place y Plac	General Control of the Control of th	Sugaria & Surana Surana Sugaria & Surana	Sarakowey	Machine Mach	192 Sacrificido 192 Sacrificido 193 Sacrificid	1606 4646 4646 4646 4646 4646 4646 4646
7 Pales 7 Pales 7 Pales 7 Pales 8 7 Pales 9 Pales	German German	Sugain & Surana Surana Sugain & Surana Surana Sugain & Surana Su	Sarakowey	Manual	192 Sacrificido 192 Sacrificido 193 Sacrificid	100 646 646 646 646 646 646 646 646 646 6
Pales Pale	Sement Control Control Sement	Sugaria & Surana Surana Sugaria & Surana Surana Sugaria & Surana Sura	Sarakowey	March Marc	1920 Sacrificios (1920 Sacrifi	100 646 646 646 646 646 646 646 646 646 6
Pales Pale	German German	Sugaria & Sugari	Sarakowey	March Marc	1920 Sacrificios (1920 Sacrifi	100 646 646 646 646 646 646 646 646 646 6
Pales Pale	German German	Sugaria & Surana Surana Sugaria & Surana Surana Sugaria & Surana Sur	Sarakowey	March Marc	1920 Sacrificios (1920 Sacrifi	100 646 646 646 646 646 646 646 646 646 6
Pales Pale	German Control of the	Sugaria & Surana Surana Sugaria & Surana Sur	Sarakowey	March Marc	1920 Sacrificios (1920 Sacrifi	1500 4446 4446 4446 4446 4446 4446 4446 4
Pales Pale	German German	Sugaria & Sugari	Sarakowey	100 100	192 SALIFORD	1500 4446 4446 4446 4446 4446 4446 4446 4
Pales Pale	General Control of the Control of th	Sugaria & Surana Surana Sugaria & Surana Sugaria & Surana Sur	Sarakowey	March Marc	192 SALIFORD	1500 4446 4446 4446 4446 4446 4446 4446 4
Part	German German	Sugaria & Surana Surana Sugaria & Surana Sur	Sarakowey	March Marc	1920 SACHOOM STATE OF THE SACH	1500 4446 4446 4446 4446 4446 4446 4446 4
Part	German Control of Cont	Supplies & Schools Suppli	Sarakowey	March Marc	1920 SACHOOM STATE OF THE SACH	1500 4446 4446 4446 4446 4446 4446 4446 4
Part	General Control of the Control of	Supplies & Section Suppli	Sarakowey	100 100	1920 SALIFORD SALIFOR	1500 4446 4446 4446 4446 4446 4446 4446 4
Part	Regeneration Regeneration Regeneration Customer-Services & E-Gover Legal & Democratic Services Frances & Property Frances & Property Frances & Property Frances & Property Generations Operations Operations Constructions Customer-Services & E-Gover	Soughier & Services Soughi	Sarakowey	100 100	1920 SALPHONE SALPHON	100 100
Part	Regeneration Regeneration Regeneration Customer-Services & E-Gover Legal & Democratic Services Frances & Property Frances & Property Frances & Property Frances & Property Generations Operations Operations Constructions Customer-Services & E-Gover	Soughier & Services Soughi	Sarakowey	March Marc	THE SOLUTION OF THE SOLUTION O	100 100
Part	Regeneration Regeneration Regeneration Customer-Services & E-Gover Legal & Democratic Services Frances & Property Frances & Property Frances & Property Frances & Property Generations Operations Operations Customer-Services & E-Gover	Soughier & Services Soughi	Sarakowey	March Marc	THE SOLUTION OF THE SOLUTION O	100 100
Part	Regeneration Regeneration Regeneration Customer-Services & E-Gover Legal & Democratic Services Frances & Property Frances & Property Frances & Property Frances & Property Generations Operations Operations Customer-Services & E-Gover	Soughier & Services Soughi	Sarakowey	A	THE SOLUTION OF THE STATE OF TH	100 100
Part	Regeneration Regeneration Regeneration Customer-Services & E-Gover Legal & Democratic Services Frances & Property Frances & Property Frances & Property Frances & Property Generations Operations Operations Customer-Services & E-Gover	Soughier & Services Soughi	Sarakowey	March Marc	THE SOLUTION OF THE STATE OF TH	100 100
Pales Pale	General Control of Con	Soughier & Services Soughi	Statement Control of the Control of	A	THE SOLUTION OF THE SOLUTION O	100 100

ace ace ace	Operations	Transport Transport Transport Supplies & Services	Filtre or make region from the	9G090101 3013 9G090101 3013 9G090101 3013 9M060001 6032 9M060001 6032 0F030001 2226	CONTRAL STEAM CLIAN CONTRAL STEAM CLIAN CONTRAL STEAM CLIAN CONSISCASE CONSIS	400 170 11 94 54 973.44
ace orporate	Operations Finance & Property Communities	Supplies & Services Premises Supplies & Services	Playground Equipment Maintnoe Burglar Alarms & Security Systems Cooler/Printer Paper	86590101 3012 86590101 3012 8M060001 6022 8M060001 6022 9C030001 6022 PR010301 4312 9C010101 4302 18030101 4421 88010001 4420	CHESSCAPE CHUSS FINS & SECURITY LTD CIT YERSON FINNANCE (UK) LTD	
siness usiness	Planning Services Local Land Charges	Supplies & Services Supplies & Services	Scanning Documents Search Fees	00010101 4302 LB030101 4491	CLEAR ARCHIVE STORAGE LTD CLEAR ARCHIVE STORAGE LTD	146
orporate orporate	Finance & Property Finance & Property	Premises Supplies & Services	Gas Office Equipment - New	18020302 2101 0F050101 4060 0F050101 4060 86010101 4140	CONTRACT NATURAL GAS LIMITED CPC PLC	420.4
orporate ace ace	Finance & Property Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Office Equipment - New Refuse Bins Refuse Bins	0F050101 4060 9G010101 4140 9G010101 4140	CPC PLC CRADMER UK LTD CRADMER UK LTD	28.53 5.00 658.1 18.80
ace ace	Operations Operations Operations	Transport Supplies & Services Supplier & Services	MOT Text Fees Refuse Sacks & Holders Refuse Sacks & Midders	95090101 4160 95090101 3017 95020201 4141 95020201 4141	CRAWSHAWEOOTH MOTOR REPAIRS CROMWELL POLYTHENE LIMITED CROMWELL POLYTHENE LIMITED	18.80 54.30 14.30
100 comparate and comparate an	Operations Customer Services & S-Gove Customer Services & S-Gove	Premises n Supplies & Services n Supplier & Services	Gas Central Photocopying Recharges b/w Central Photocopying Recharges b/w	COMPOSITO #802 1803	CAMACTE IN CTD CAMACTE IN CTD CAMACTE IN CTD CAMACTE IN CTC CAMACTE CAMACTE IN CTC CAMACTE CAMACTE IN CAMACTE	\$57.6 \$57.6 \$11.80 \$50.00 \$1262.33
ace ace	Customer Services & 5-Gove Customer Services & 5-Gove	n Supplies & Services n Supplies & Services n Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences Computer Software - Annual Licences	NAC20101 4564 NAC20101 4564	DE LANG LANDEN LEASING LTD DE LANG LANDEN LEASING LTD	
ace ace ace	Operations Operations	n Supplies & Services Transport Transport	Computer Software - Annual Licences Fitters - minor repairs Fitters - minor repairs	NA020101 4564 96090101 3013 96090101 3013	DE LANG LANDEN LEASING LTD DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	1262.32 1216.81 666.70 610.60
ace ace	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	8G090101 3012 8G090101 3012 8G090101 3012 8G090101 3013	COMES GOLD LIMITED	410.4 273.7 354.8
ace ace	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 2013	DENNS EAGLE LIMITED DENNS EAGLE LIMITED DENNS EAGLE LIMITED	273.76 264.81 289.51 287.62 201.64
ace ace	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 2012 96090101 2012	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DOWNS FAGLE LIMITED	126.21
ace ace	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	80091010 3011 80091010 3011	DENNS EAGLE LIMITED DENNS EAGLE LIMITED DONNS EAGLE LIMITED	150 82 100 82 100 82 100 82 95 52 88 79 72 7
ace ace	Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	DENNE SAGLE LIMITED DENNE SAGLE LIMITED	72.0
ace ace ace	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	8G090101 3012 8G090101 3012 8G090101 3012 8G090101 3012 8G090101 3012 8G090101 3012 8G090101 3012 8G090101 3012	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	69.21 49.51 46.01
ace ace ace	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	41.8i 36.9i 36.4i 30.4i
ace ace	Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Green - minor remains	96090101 3013 96090101 3013	DENNS EAGLE LIMITED DENNS EAGLE LIMITED DENNS EAGLE LIMITED	
ace ace	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DOWNS FAGLE LIMITED	22.90 18.2 15.12 12.30
ace ace	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	11.90 7.00 88 210
ace ace	Operations Operations	Transport Supplies & Services	Vehicle Eadise Duty Playground Equipment Maintnoe	96090101 3057 9M060301 6032	DIVLA E TAYLOR SONS & COMPANY LIMITED	
siness siness	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Saternal Printing Saternal Printing	LA010101 4300 LA010101 4300	ELECTORAL REFORM SERVICES LTD ELECTORAL REFORM SERVICES LTD	132 2156.01 682.1 65.51 116.32 152.71 117.1 23.1 105.90 696
ace ace	Operations Customer Services & 5-Gove	Transport n Supplies & Services	Fitters - minor repairs Copier/Printer Paper	96090101 3013 LA030301 4312	SUITE HYDRAULIC SERVICES LTD SLUGTT BAXTER & CO LTD	116.30 152.70
ace orporate ace	People & Policy Communities	Supplier & Servicer Premises	Copier/Printer Paper Copier/Printer Paper Electricity	MAGIGIDI 4312 80020101 2100	ELIOTT BAXTER & CO LTD E-ON ENGRGY ACCOUNT 61125970	23.1 105.90
siness ace	Environmental Services Environmental Services Customer Services & E-Gove	Supplies & Services Supplies & Services or Supplies & Services	Hackney Badger, Plates St.C. Access to Leisure - Anned Forces	80091011 3013 80290101 3013 80290101 3013 80290101 3013 80290101 3013 80290101 3013 80290101 3013 80290101 3022 80290101 3022 80290101 3022 80290101 3022 80290101 3022 80290101 3013 80	SOME ORDER	9.1 -155.94
orporate orporate orporate	People & Policy People & Policy People & Policy	Supplies & Services Supplies & Services Supplies & Services	stationery Stationery Stationery		ISSENTRA SECURITY ESSENTRA SECURITY ESSENTRA SECURITY	-155.94 23.74 5.94 2.94 1.94
orporate orporate orporate	People & Policy People & Policy Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Stationery Saternal Printing Computer Equipment - Maintenance	MAG10101 4330 MAG10101 4300 06090101 4570	ESSENTRA SECURITY ESSENTRA SECURITY EVERTECH SOLUTIONS LTD	
ace ace	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	2H000101 6010 2H000101 6010 2H000101 A010	FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS)	290 50.1 37.4 36.9 31 20.9 75.1
ace ace	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment	9H000101 6010 9H000101 6010	FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS) EX ION EATTORS	36.90
ace ace	Operations Communities	Supplies & Services Supplies & Services Supplies & Services	Other Horticultural Materials Protective Clothing	9M060001 4148 9F010101 4260	FELDEN FACTORS (RUIDERS MERCHANTS) FELDEN FACTORS (RUIDERS MERCHANTS) FETORISH HARDWARE LIMITED	20.94 75.1
nje rporate rporate	Operations Finance & Property Finance & Property	Auggmes & Services Premises Premises	-unchase of rook or Equipment General Repairs General Repairs	MACIOSES 4230 MA	FLETOHERS HARDWARE LIMITED FLETOHERS HARDWARE LIMITED FLETOHERS HARDWARE LIMITED	18.30 11.1 5.00
rporate ice rporate	Finance & Property Operations Finance & Property	Premises Supplies & Services Supplies & Services	General Repairs Miscellaneous Licences Secure Cash Collection Services	88010508 2050 8A020101 6863 FA020301 6959	PLETOHERS HARDWARE LIMITED FREIGHT TRANSPORT ASSOCIATION GAS CASH SERVICES (UR) LTD	2.9 38.1 94.90
and the second s	Specialists Grant State Control of the Control of	Supplies & Services Supplies & Services Transport	Figure - moure reports Figure	95020201 4141 9M060301 4015 9M060301 2013	SILEMAN ALGORITH SILEMA	60 18 20 19 19 19 19 19 19 19 19 19 19 19 19 19
ice ice	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	86003030 4841 1841 1841 1841 1841 1841 1841 184	GISCONS GARDEN MACHINERY LIMITED GISCONS GARDEN MACHINERY LIMITED GISCONS GARDEN MACHINERY LIMITED	17.11
ice ice	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	BM060301 3013 BM060301 3013	GISCONS GARDEN MACHINERY LIMITED GISCONS GARDEN MACHINERY LIMITED	7.3
e.it orporate orporate	Operations Finance & Property Finance & Property	Auggmes & Services Premises Premises	waterias - prect to Jobs General Repairs War Memorials	MMU60001 4164 0F030401 2050 0F070101 2278	GLIMBLASTERS GLIMBLASTERS GLIMBLASTERS	55.0 321 1320
ice ice	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	0F030401 2050 0F0703020 2278 0H000199 2013 0H000199 2013 0H000199 2013 0H000199 2013 0H000199 2013 0F030001 2100 0F030001 2100 0F090000 2100 0H000201 1572 0B030001 2285	HAKO MACHINES LTD HAKO MACHINES LTD HAKO MACHINES LTD	\$321.50 247.75 191.25
ice ice rporate	Operations Operations Finance & Property	Transport Transport Premises	Fitters - minor repairs Fitters - minor repairs Sectricity	8H090199 3013 8H090199 3013 0F010101 2100	HAKO MACHINES LTD HAKO MACHINES LTD HAVEN POWER LTD	197 1863.71
rporate rporate roorate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Electricity Electricity Electricity	DF010101 2100 DF090101 2100 DF090101 2100	HAVEN POWER LTD HAVEN POWER LTD HAVEN POWER LTD	196-2-7 1176-6: 1863-7 1176-6: 65-4: 212 202.1 190 177 45-9: 38-2: 30-5: 604.1
ace usiness	Regeneration Stuiding Control Stuiding Control	Employees Premises Premises	Health Insurance Street Nameplates Great Nameplates	W8090201 1572 08010201 2285 08010201 2285	HEALTH SHELD FRENELY SOCIETY HERITAGE SPECIALIST SERVICES & TSM ST WORKS HERITAGE SPECIALIST SERVICES & TSM ST WORKS	65.45 212 202 5
siness siness	Building Control Building Control	Premises Premises	Street Nameplates Street Nameplates	DB010301 2285 DB010301 2285 DB010301 2285 DB010301 2285 DB010301 2285	HERITAGE SPECIALIST SERVICES & TSM ST WORKS HERITAGE SPECIALIST SERVICES & TSM ST WORKS	190
siness siness	Building Control Building Control	Premises Premises	Street Nameplates Street Nameplates Street Nameplates	08010301 2285 08010301 2285 08010301 2285 08010301 2285	HERITAGE SPECIALIST SERVICES & TEM ST WORKS HERITAGE SPECIALIST SERVICES & TEM ST WORKS HERITAGE SPECIALIST SERVICES & TEM ST WORKS	38.21 32.1
scinecs orporate orporate	Building Control Finance & Property Finance & Property	Premises Premises Premises	Street Nameplates Legionalia inspections Legionalia inspections	06010301 2265 06020701 2062 06020701 2062	HERITAGE SPECIALIST SERVICES & TSM ST. WORKS HERTEL UK LTD HERTEL UK LTD	
orporate orporate orporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Legionalia inspections Legionalia inspections Legionalia inspections	0F020706 2062 0F020706 2062 0F020706 2062 0F020706 2062 0F050060 2062 0F050060 2062 0F050060 2062 0F050060 2062	HERTEL UK LTD HERTEL UK LTD	105.51 105.51
orporate orporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Legionalia inspections Legionalia inspections	06050101 2062 06050101 2062 06050101 2062	HERTEL UK LTD HERTEL UK LTD HERTEL HY LTD	2118.80 2076.62 280 610 49.77
rporate rporate	Finance & Property Finance & Property	Premises Premises	Legionalis inspections Legionalis inspections	LB020302 2062 LB020302 2062	HERTEL UK LTD	610 49.77
orporate orporate ace	Finance & Property Finance & Property Regeneration	Premios Supplies & Services	Legionalia Inspections Legionalia Inspections Homelessness Accommodation	18020302 2062 18020302 2062 18020807 2062 18020807 2062 18020807 2062 18020201 4921 18020201 4921 18030101 3013 18030101 3053 18030102 4010 18030103 4010	HERTEL UK LTD HELL VIEW HOTEL	56.50 130 40 55.50 51.0 20.50 35.70
ace ace ace	Regeneration Operations Operations	Supplies & Services Transport Transport	Homelessness Accommodation Fitters - minor repairs Consumable Supplies	98030201 8921 88030101 3013 88030101 3053	HILL VIEW HOTE. HIDBAIR TRUCK & TRALER PARTS HIDBAIR TRUCK & TRALER PARTS	55.52 51.2
ace ace ace	Operations Operations Operations	Supplies & Services Transport Transport	Purchase of Tools or Equipment Fitters - minor repairs Fitters - minor repairs	8A030101 6010 8A030101 3013 8A030101 3013	HYDRAIR TRUCK & TRAILER PARTS HYDRAIR TRUCK & TRAILER PARTS HYDRAIR TRUCK & TRAILER PARTS	39.50 35.70 19.10
reportate proportion of the control	Francisco Company of the Company of	Personan Per	Pitters - minor repairs Fitters - minor repairs Fitters - minor repairs	1802-3607 3062 3062 3062 3062 3062 3062 3062 3062	Machine Control Contro	19.11 17.41 186.2 89.23 81.61 22.91 7.80 7.80 7.81 6.71 182 177 122 81.60
ace ace ace	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	83.96 81.66 22.94
ace ace	Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Etters - minor repairs	9H090199 3013	HYDRAIR TRUCK & TRAUER PARTS HYDRAIR TRUCK & TRAUER PARTS HYDRAID TRUCK & TRAUER PARTS	7.81 7.81 7.11
ace ace	Operations Operations Operations	Transport Supplies & Services Supplies & Services	Fitters - misor repairs Mowers & Trucks - Repair/Misce Other Private Contramon		HYDRAIR TRUCK & TRALER PARTS HYDRAIRN BOROUGH COUNCL WYDRIGH BOLLISCO CLOWNT DIS STORE	6.71 182
orporate orporate ace	Finance & Property Finance & Property Operations	Premises Premises Supplies & Services	Fire Alarms Fire Alarms Protective Clothing	0F090101 2222 0F090101 2222 8A020101 4260	ISLAND RISE PROTECTION LTD ISLAND RISE PROTECTION LTD J & X ROSS LTD	170 120 81.61
ace ace	Operations Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothine	8A020101 4260 8F010101 4260 8F010101 4260 00010101 3200	J & K ROSS LTD J & K ROSS LTD J & K ROSS LTD	40.75 447.50 40.75
siness ace	Planning Services Operations	Transport Supplies & Services	Hire-of Vehicles & Plant Cemetery Grave Materials	00010101 3200 8M020101 4166	J W CHLINNSOE & SON LTD JAMES ASHWORTH WATERFOOT LTD	
908 908	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	00310103 3200 8M020301 4166 8M060301 4010 8G090101 3013 8G090101 3013	JOHN FOWLER & SON IBLACKSMITH & WELDERS) LT JOHN FOWLER & SON IBLACKSMITH & WELDERS) LT	49.1 270 150
ace ace	Operations Operations	Supplies & Services Supplies & Services	Hire of Tools or Equipment Hire of Tools or Equipment Hire of Tools or Equipment	9A030101 6011 9A030101 6011 9A030101 6011	JOHN FORMER & SON BEACKMITH & WALLERS LI JOHNSONS APPAGEMANTER LID JOHNSONS APPAGEMANTER LID JOHNSONS APPAGEMANTER LID JOHNSONS APPAGEMANTER LID JOHNSONS APPAGEMANTER LID	77.88 77.88 19.96
ace ace ace	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Hine of Tools or Equipment Hine of Tools or Equipment Hine of Tools or Equipment	BAGROIGS 6011 BAGROIGS 6011 BAGROIGS 6011	JOHNSONS APPARELMASTER LTD JOHNSONS APPARELMASTER LTD JOHNSONS APPARELMASTER LTD	19.96 13.32 13.32
ace ace	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	8A030101 4011 8A030101 4011 8H090199 3013 8H090199 3013 8H090199 3013	JOHNSONS APPARELMENTER LTD JOHNSONS APPARELMENTER LTD JOHNSONS APPARELMENTED JOHNSTON SWEETPERS LIMITED JOHNSTON SWEETPERS LIMITED JOHNSTON SWEETPERS LIMITED	178.00 57.1 39.10
ace ace	Operations Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs Etters - minor repairs	8H090199 3013 8H090199 3013 8H090199 3013 8H090199 3013	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	17.82
908 908	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	9H090199 3013 9H090199 3013	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	11.5
ace ace	Operations Operations	Transport Transport Transport	Consumable Supplies Consumable Supplies Protection Continues	8H090199 3012 8H090199 3013 8H030101 6010 8H030101 3053 8H030101 3053 8H030101 4260	K SUPPLES K SUPPLES K SUPPLES	25.2 25.2
ace ace	Operations Operations	Supplies & Services Transport	Protective Costing Consumable Supplies	8A030101 4260 8A030101 4260 8A030101 3053	JOHNSTON SERVICES LIMITED JOHNSTON SERVICES JOHNSTON JOH	24.00 24.00 12.90
ace ace	Operations Operations	vransport Transport Supplies & Services	Consumates Supplies Consumable Supplies Punchase of Tools or Equipment	9A030101 3053 9A030101 3053 9H000101 6010	K SUPPLES K SUPPLES	8.90 1 11.50
ace ace ace	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	9M060301 6010 9M060301 6010 9M060301 6010	K SUPPLES K SUPPLES K SUPPLES	199.90 129.90 59.90
	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Plagground Equipment Maintnoe Plagground Equipment Maintnoe	9M060901 6030 9M060901 6032	K SUPPLES V CHEN ES	13.22 178.00 57.13 39.11 17.82 13.43 12.62 12.62 12.93
ice ice	Operations Operations Operations	Supplies & Services Premises Premiser	separation imperiors supported imperiors suppo	BACG00101 4157 BACG0001 2050 BACG0001 2050 DF010109 2050 DF010109 2050	E SUPPLES EXPLUSIT LAMITED	1135
rporate rporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	9M060301 2050 0F010109 2050 0F010109 2050 0F010204 2050	KNYCLIFFE LIMITED KNYCLIFFE LIMITED KNYCLIFFE LIMITED	832.1 335 136 98.76 127.1 36 29 167.5 892.1 766 552.1
rporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	d810902 2050 0F010909 2050	KNYCLIFFE LIMITED KNYCLIFFE LIMITED KNYCLIFFE LIMITED	98.75 127.1
rporate rporate	Finance & Property Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs		KNYCLIFFE LIMITED KNYCLIFFE LIMITED	29 167.5
-porate rporate rporate	Finance & Property Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs General Repairs		KAYCLIFFE LIMITED KAYCLIFFE LIMITED	892.1 767 552.1
rporate rporate rporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	sieneral Repairs General Repairs General Repairs	d011001 2050 d011001 2050	EXPLESS LAMITED EXPOLESS LAMITED	310.14 307.75 83.36 24.1
rporate rporate rporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	#811001 2050 0F030201 2050 0F030101 2050 0F030101 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED KAYCLIFFE LIMITED	24.1 13: 24.1
rporate rporate rporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	0F030101 2050 0F090101 2050 0F090101 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED KAYCLIFFE LIMITED	127.1
rporate rporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	0408000 2050 04090000 2050 04090000 2050 08020101 2050 08020101 2050	KAYOLIFFE LIMITED KAYOLIFFE LIMITED KAYOLIFFE LIMITED	135 832.1
porate rporate rporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	LB020101 2050 LB020101 2050 LB020101 2050 LB020101 2050 LB020304 2050	SOCIAL CARGO DE LA CONTROL CON	81 135 832.1 731 237 194 71 921 922.44
rporate rporate rporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	LB020308 2050 LB020308 2050 LB020308 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	921 922.60
siness siness siness	Environmental Services Environmental Services Environmental Services	Premises Premises Premises	General Repairs General Repairs General Repairs	18020304 2050 28030580 2050 28030728 2050 28030728 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED KAYCLIFFE LIMITED	612
siness rporate rporate	Legal & Democratic Services Finance & Property Finance & Property	Transport Premises Premises	Members Taxi Force Burglar Alarms & Security Systems Burglar Alarms & Security Systems	LA050701 3107 06030100 2226 06030100 2276	KENYONS TAKES KEY CONTROL SERVICES LTD KEY CONTROL SERVICES LTD	110 121 121
rporate rporate	Finance & Property Finance & Property Operations	Premises Premises Transport	Burglar Alarms & Security Systems Burglar Alarms & Security Systems Etters - minor remains	280-907-28 2050 LAMSSTOIL 3107 CPG38058 2226 GPG38058 2226 GPG38058 2226 GPG38058 2226 GPG38058 2226 BAG30103 3012 BAG30103 3012 BAG30103 3052 BAG30103 3053 BAG30103 3053	KEY CONTROL SERVICES LTD KEY CONTROL SERVICES LTD LANCASHEE BUS A TOHIN DARRY - YO	111 121 121 121 101 2 161 121 7.21 2.1 2.1 2.1
ice	Operations Operations	Transport Transport	Fitters - minor repairs Consumable Supplies	8A030101 3013 8A030101 3053	LANCASHES BUS & TRUCK PARTS LTD LANCASHES BUS & TRUCK PARTS LTD	16.1 12.1
ice	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	8A030101 3052 8A030101 3012 8A030101 3012 8A030101 3012 8A030101 3012	LANCASHES BUS & TRUCK PARTS LTD LANCASHES BUS & TRUCK PARTS LTD	3.0
ice ice	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	8A030101 3013 8A030101 3013	LANGASHINE BUS & TRUCK PARTS LTD LANGASHINE BUS & TRUCK PARTS LTD LANGASHINE BUS & TRUCK PARTS LTD	1.1 1.1
ice ice	Operations Operations Operations	framport Transport Transport	Pitters - minor repairs Fitters - minor repairs Fitters - minor repairs	8A030101 3012 8A030101 3012 8A030101 3012 8A030101 3012 8A030101 3012	LANCASHIES BUS & TRUCK PARTS LTD LANCASHIES BUS & TRUCK PARTS LTD LANCASHIES BUS & TRUCK PARTS LTD	1.7 1.7 1.7
ice ice	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 8018	LANCASHINE BUS & TRUCK PARTS LTD LANCASHINE BUS & TRUCK PARTS LTD LANCASHINE BUS & TRUCK PARTS LTD	1.7 200 174
ice ice	Operations Operations Communities	Transport Transport Supplies & Services	Fitters - minor repairs Fitters - minor repairs Tenant Removal Costs	96090101 3013 9M060301 3013 90030101 4746	LANCASHIES BUS & TRUCK PARTS LTD LANCASHIES BUS & TRUCK PARTS LTD LANCASHIES COUNTY COUNCE.	3.90
siness oporate	Planning Services Finance & Property Communities	Supplies & Services Supplies & Services Supplier & Services	Professional Services External Audit Publisher	DC010101 4480 FA010101 4426 99070404 4424	LANCASHIRS COUNTY COUNCIL LANCASHIRS COUNTY COUNCIL LANCASHIRS COUNTY COUNCIL LANCASHIRS LINING	297
ice ice	Customer Services & 5-Gove Regeneration	Supplies & Services Supplies & Services Supplies & Services	Computer Line Rentals Tilt Toffcom Samuarked Reserve	NAC20101 6920 NAC20101 6576 06010801 6931	LANWAY CAS LTD LESURE SAATE LTD LESUREN	170 850 8941
uness ice rporate	Source & Property	Juggmes & Services Transport Premises	veterence socials Fitters - minor repairs General Repairs	### MIT ### ### MIT ### MIT ### MIT ### ### ### ### ### ### ##	LEYLAND AUTO LTD LIM DIGHT SONS LTD	186.41 54.42
nië sce sce	Operations Operations	ransport Transport Transport	etters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013 96090101 3013	L-NUM TRUCK SARVICES LINCH TRUCK SERVICES LINCH TRUCK SERVICES	290.30 89.30 89.30
ice ice	Operations Operations Operations	stansport Transport Transport	Pitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 2012 96090101 2012	LYNCH TRUCK SERVICES LYNCH TRUCK SERVICES LYNCH TRUCK SERVICES	\$4.40 \$2.31 101.71
ice ice	Operations Operations Operations	Transport Transport Supplies & Services	Filtres - Boute registri Filtres - Boute re	2H090199 3012 2H090199 3012 2H090199 3012 2H030301 4147 2H030301 4147 2H030301 4147 2H030301 4147	MARCHANICA DE TRESTANTA DE DE	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ice	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Soil & Fertilians Soil & Fertilians Soil & Fertilians	BM030301 4147 BM040201 4147 BM040801 4147 BM040601 4147	M C B M A STOWART HAULAGE LTD M C B M A STOWART HAULAGE LTD M C B M A STOWART HAULAGE LTD	47.83 160 200
ice ace	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Soil & Fertilians Soil & Fertilians Soil & Fertilians	9M040901 4147	M C B M A STOWART HAULAGE LTD M C B M A STOWART HAULAGE LTD M C B M A STOWART HAULAGE LTD	160 160
	Operations	Transport Transport	Fuel Fuel	8M060901 4147 8M060301 3050 8M060301 3050 0F030103 2240 0F030401 2240	AC 6 M A STEWARD HAVELAGE LTD MARKET STREET SERVICE STATION MARKET STREET SERVICE STATION MAIC CLEANING & SUPPORT SERVICES MAIC CLEANING & SUPPORT SERVICES MAIC CLEANING & SUPPORT SERVICES	163.33 61.14
ce ce	Operations Figure & Brown					
consistence of the consistence o	General Control of the Control of th	Premises Premises Premises Transport	Oraning Supplies Oraning Supplies Oraning Supplies Consumable Section	0F030401 2240 0F090101 2240 8A030101 3053 9G090101 3013 9G090101 3013	MHC CLEANING B. SUPPORT SERVICES MHC CLEANING B. SUPPORT SERVICES MILLERS ONE TO THE SERVICES MITCHELL POWERSYSTEMS T/A CENTRAL DISSEL MITCHELL POWERSYSTEMS T/A CENTRAL DISSEL	2071.64 2071.64 176.04 4159.4

Place Place Place Place Place Place Place Place Place Corporate Corporate Corporate Corporate Place Place Place Place	Operations Operations Operations	Transport Transport Transport	Rivers - Intern reports Files - American re	9G090101 3013 9G090101 3013 9G090101 3013	MITCHELL POWERSYSTEMS T/A CENTRAL DIESEL MITCHELL POWERSYSTEMS T/A CENTRAL DIESEL MICTORSCREEN LIMITED	19.91 4.14 105
Place Place	Cratomar Carviner & E.Covan Cratomar Carviner & E.Covan	Supplies & Services Supplies & Services	Stationery Stationery	86590101 2013 8690101 2013 LA030301 4320 LA030301 4320 FA01001 4800 FA01001 4800 FA01001 4800 FA01001 4800 FA01001 4800	MRS JUIQ LTD MRS JUIQ LTD	105 325 10 411,65 306,52 239,74 74,96 30,28
Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Bank Charges Bank Charges Bank Charges	FA010101 4800 FA010101 4800 FA010101 4800	NATWEST/STREAMLINE NATWEST/STREAMLINE NATWEST/STREAMLINE	811.65 306.52 229.76
Corporate Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Bank Charges Bank Charges	FA010005 4800 FA010005 4800	NATWEST/STREAMLINE NATWEST/STREAMLINE	74.96 30.28
Place Place	Customer Services & E-Goven Customer Services & E-Goven	Supplies & Services Supplies & Services	Postages Stationery	2A030102 4500 2A030102 4500 2A030102 4330	NEOPOST LIMITED NEOPOST LIMITED	1000 1000 158.4
Place Place Business	Customer Services & E-Goven Customer Services & E-Goven Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Hackney Radges, Plates Stc.	ZA030102 4330 ZA030102 4330 9C040601 4130	NEOPOST LIMITED NEOPOST LIMITED NEWAUTO LTD T/A MOSO UK	25.19 -158.4 2259
Place Place Place Place Place Place Place Place Place Copporate Copporate Copporate Place Place Place Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Hackney Badges, Plates Str. Hackney Badges, Plates Str. Warkney Badges, Plates Dr.	FA01095 4800 FA01095 4800 FA01095 4800 FA01095 4800 FA01095 4800 ZA03090 4500 ZA03090 4500 ZA03090 4500 ZA03090 4100 ZA030	AND CONTROL AND CO	1000 1000 1584 25.19 -4584 2259 2259 2058,4 450 288 141.35 141.33
Business Corporate	Environmental Services Finance & Property	Supplies & Services Supplies & Services	Hackney Badges, Plates Str. Telephones - Line Rentals	9C040601 4130 9C040601 4130 0F030101 4511 0F030401 4511	NEWAUTO LTD T/A MOGO UK NODGA LTD	288 141.35
Corporate Place Place	Finance & Property Customer Services & E-Goven Customer Services & E-Goven	Supplies & Services Supplies & Services Supplies & Services	Telephones - Line Rentals Telephones - Line Rentals Other Private Contractors	DF030401 4511 EB010901 4511 NA020101 4967	NODER LTD NODER LTD NODER LTD	141.33 141.33 2596
Place Place	Customer Services & E-Goven Customer Services & E-Goven	Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences	SEASON SE	NODER LTD NODER LTD	2595 750 200
Flace Flace	Pratomar Carninas B. E. Gruan Pratomar Carninas B. E. Gruan Pratomar Carninas B. E. Gruan	Supplies & Services Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Line Rentals Computer Software - Annual Licences	NAC20101 4564 NAC20101 4576 NAC20101 4564	NODER LTD NODER LTD NODER LTD	200 114.17 113.05
Place Place	Customer Services & E-Goven Customer Services & E-Goven	Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Line Rentals	NAC20005 4576 NAC20005 4564 NAC20005 4564 NAC20005 4576	NODER LTD NODER LTD	113.85 94.46 92 84.06
I Place I Place I Place	Customer Services & E-Goven Customer Services & E-Goven Customer Services & E-Goven	Supplies & Services Supplies & Services Supplies & Services	Computer Line Rentals Computer Line Rentals Computer Line Rentals	NAC20001 6576 NAC20001 6576 NAC20001 6576 NAC20001 6576	NODES LTD NODES LTD NODES LTD	84.06 80 75
Place Place	Customer Services & E-Goven Customer Services & E-Goven Customer Services & E-Goven	Supplies & Services Supplies & Services Supplies & Services	Computer Line Rentals Computer Line Rentals Computer Software, Annual Lineares	NAC20101 4576 NAC20101 4576 NAC20101 4564	NODER LTD NODER LTD NODER LTD	75 58 52 A3
Place Place	Customer Services & E-Goven Customer Services & E-Goven	Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Line Rentals	NACCOCCC 4576 NACCOCCC 4564 NACCOCCC 4564 NACCOCCC 4564 NACCOCCC 4576	MODER LTD MODER LTD	15.22 9.45
I Place I Place I Place	Customer Services & E-Goven Customer Services & E-Goven Customer Services & E-Goven	Supplies & Services Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences Computer Software - Annual Licences	NAC20001 6564 NAC20001 6564 NAC20001 6564 NAC20001 6564	MODEL 11D MODEL	80 75 58 52.63 15.22 9.45 82528.04 8056.49 7799.12 7500 -7799.12 8056.49 8278.04 8278.04 8278.04
Place Place	Customer Services & E-Goven Customer Services & E-Goven	Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences	NA020101 4564 NA020101 4564	NORTHGATE INFORMATION SOLUTIONS UK LTD NORTHGATE INFORMATION SOLUTIONS UK LTD NORTHGATE INFORMATION SOLUTIONS UK LTD	7500 -7799.12
Place Corporate	Customer Services & E-Goven Finance & Property	Supplies & Services Transport	Computer Software - Annual Licences Operating Lease Payments	NACODIDE 4564 NACODIDE 4564 NACODIDE 4564 NACODIDE 4564 LADRODI 3201 96090101 3016	NORTHGATE INFORMATION SOLUTIONS UK LTD NORTHGATE VEHICLE HIRE LTD	-8278.04 243.28
I Place I Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Etters - minor repairs	96090101 3016 94090199 3013	NTM-GBLTD NTM-GBLTD NTM-GBLTD	15297:94 83.93 74.14
Place Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	9H090199 3013 9H090199 3013	NTM-GBLTD NTM-GBLTD	20 13.54
Place	Operations Operations	Transport Transport	Fuel Fuel Fuel	96090101 3050 96090101 3050	NWF FUELS LTD NWF FUELS LTD	8825.6 8744
I Place I Place I Place	Operations Operations Customer Services & E-Goven	Transport Transport Supplies & Services	Fuel Fuel Mobile Phones	96090101 3050 96090101 3050 2A030101 4515	NIME FUELS LTD NIME FUELS LTD CO TRESPONICA (UK) LTD	954 952.5 126.9
Place Business Place	Customer Services & E-Goven Environmental Services Operations	Employees Supplies & Services Dramines	Training Travel Senses Protective Clothing Classics Supplies	6F010102 1701 99010101 4260 99010101 2240	OCCUPATIONAL MEDICALS ENTERPRISE LTD OPTION HYGIENE LIMITED	250 4.81 43.6
Place Place	Operations Operations	Premises Premises	Cleaning Supplies Cleaning Supplies	9H090101 2240 9H090101 2240	OPTION HYGIENE LIMITED OPTION HYGIENE LIMITED	6.84 6.2
Place Corporate Corporate	Operations Finance & Property Finance & Property	Premises Premises Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	8H093101 2240 df090302 2240 0F090301 2240	OPTION HYGIENE LIMITED OPTION HYGIENE LIMITED OPTION HYGIENE LIMITED	1.55 8.9 36.36
Corporate Place	Finance & Property Customer Services & E-Goven Countries	Premises Supplies & Services Supplies & Services	Cleaning Supplies Mobile Phones Phone	Semination Solid	OPTION HYGENE LIMITED ORANGE PCS DARW MILL DISCRECEPING LTD	23 20 1718.07
Place Corporate	Customer Services & E-Goven People & Policy	Supplies & Services Supplies & Services	Access to Leisure - Armed Forces External Printing	6F010102 4113 MA010101 4300	PAYNE SECURITY PAYNE SECURITY	160.29 160.28
Place Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	3803001 1402 38030101 1402 88030101 1403 88030101 1403 88010101 4500 88010101 4187	PENDLE PERSONNELLTD PENDLE PERSONNELLTD PENDLE PERSONNELLTD	20 13,54 5.72 88256 8784 9525 1269 220 4.81 42,6 6.84 6.25 135 132 101,000 171,000 160,19 160,19 160,19 160,19 160,19 160,19 160,19 160,19 160,19 160,19
Place Business	Operations Environmental Services	Employees Supplies & Services	Agency Staff - Vacancy cover Postages	9A030101 1403 98010105 4500	PENDLE PERSONNEL LTD PETTY CASH	169.96 25.8 6.46 5.58
Place In the Company of the Company	Sergians at Joseph Sergians at J	Supplies & Services Supplies & Services	Media Transport Control Contro	New	STANDARD STA	5.58 35
Place Place	Communities Communities Communities	supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Subbitions & Special Events Purchase of Tools or Equipment	W8070401 4010 RF010101 4821 RF010101 4010	PRITY CASH PETTY CASH PETTY CASH	35 2.92 7.5 2.92 14.05 11.09 1.59 2 18.06 4.89
Place Corporate	Operations Finance & Property Customer Common Commo	Supplies & Services Supplies & Services Transport	Other Horticultural Materials Refreshments Our Braiding Cours. Court	8F005001 0010 8M005001 4148 0F090101 4200 CC0105001 2200 EF010701 0010 LA030001 4200 LA030001 4200 LA050001 4183	PETTY CASH PETTY CASH DETTY CASH	14.05 11.09
Place Corporate	Customer Services & E-Goven Customer Services & E-Goven Corporate Management	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Refreshments	EC100101 3303 EC100701 6010 LAG30101 4200 LAG30101 4200 LAG30202 4200 LAG50901 4193 LAG50901 4910 EC010101 200 EC010101 200	PETTY CAGH PETTY CAGH	1.59 2 18.06
Corporate Corporate	Corporate Management Corporate Management Legal & Democratir Sension	Supplies & Services Supplies & Services Supplies & Services	Refreshments Refreshments Prizes, Awards, Trophies & Cert Firms	LA090101 4200 LA090202 4200 LA090301 4199	PALTY CASH PETTY CASH PETTY CASH	4.89 6 11.29
Business Coor	Legal & Democratic Services Legal & Democratic Services Classon & American	Transport Supplies & Services Dramines	Car Parking Fees - Staff Miscellaneous Expenses General Service	LA050801 3303 LA050901 4910	PETTY CASH PETTY CASH POTENIC B. MOLIOW INVESTOR	11.28 11.20 11.20 41.5 41.5 41.5 79.5 178.5 128.5 129.
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	LAGS/BBIS 2003 LAGS/B	PICKERNS & MOLLOY LIMITED PICKERNS & MOLLOY LIMITED	41.5 41.5 45
Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	0F010201 2050 0F010201 2050 df010302 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED PICKERING & MOLLOW HAMTEN	79.5 75.37 178.7
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs General Repairs	df010902 2050 df010902 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	159 52.5
Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	DF010406 2050 DF010406 2050 DF030103 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	3.75 45
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	DF090101 2050 DF090101 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	185.5 83.85
Corporate Place	Finance & Property Operations	Premises Supplies & Services	General Repairs Publicity	48918932 2050 68918932 2050 69918966 2050 69918966 2050 69908981 2050 69908981 2050 69908981 2050 6920802 2050 6920802 2050 84209101 4820 84209101 4820 84209101 4820 84209101 4820	PICKERING & MOLLOY LIMITED PIONEER PRINT SOLUTIONS	45 834
Flace Flace Flace	Operations Operations Customer Services & E-Goven	Supplies & Services Supplies & Services Supplies & Services	Publicity Publicity Computer Software - Annual Licences	9A020101 4920 9A020101 4920 NA020101 4564	PIONEER PRINT SOLUTIONS PIONEER PRINT SOLUTIONS PITNEY BOWES SOFTWARS LTD	60 35 250
Place Place	Operations Operations	Supplies & Services Supplies & Services	Playground Equipment - New Playground Equipment - New	NAC20101 6260 NAC20101 6260 RMON0021 6030 RMON0221 6030 RMON0221 6030	PLAYDALE PLAYDALE	538.81 145.6
Place Place	Operations Operations	Supplies & Services Supplies & Services	Plaground Equipment - New Plaground Equipment - New Plaground Equipment - New	BM040301 4030 BM040301 4030	PLAYDALE PLAYDALE	76.92 39.04
Flace Flace Flace	Operations Operations Representation	Supplies & Services Supplies & Services Supplies & Services	Playground Equipment - New Playground Equipment - New Exhibitions & Special Events	8M080901 6030 8M080901 6030 8M080901 6030 06050901 6821	PLAYDALE PLAYDALE PORTABLE CONVENIENCES LTD	20.8 20.8 203.7
	Asperticular Control C	Supplies & Services Supplies & Services	Reference Books Other Private Contractors		PRACTICAL LAW COMPANY LTD PROACT IT UK LTD	4099 201987 2007 1068 1068 1068 719 716 638 55.88 34.32 17.85 16.95 15.95 10.5 716 38.9
Flace Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Other Private Contractors Protective Clothing Protective Clothing	NA020101 4967 NA020101 4967 RA020101 4260 RA020101 4260	PROACT IT UK LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	106.8 106.8
Place Place	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	8A020101 4260 8A020101 4260 8A020101 4010	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	106.8 71.9
Flace Flace	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	8A020101 6010 8A020101 6260 8A020101 6260 8A020101 6260 8A020101 6260 8F01001 6260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	63.8 55.48
Place Place	Operations Operations Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	9A020101 4260 9A020101 4260 9E040404 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	34.32 17.85 16.95
Place Place	Communities Communities	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	8F010101 4260 8F010101 4260 8H010101 4010	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	15.95 10.5
Place Place Place	Operations Operations Operations	Supplies & Services Supplies & Services Transport	Purchase of Tools or Equipment Protective Clothing Etters - minor require	9H090101 4010 9H090101 4260 9G090101 3013	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD OPS PLASTICS LTD	71.6 29.9 89
Place Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	######################################	OPS PLASTICS LTD OPS PLASTICS LTD	99 99 9.75 157.05 125 2220 60
Place Corporate Business	Operations Finance & Property Environmental Services	Transport Premises Premises	Ritters - minor repairs Public Clocks General Repairs	9M060301 3013 0F070101 2279 28030728 2050	QUICKCO R CLAYTON R PRICE RODEING CONTRACTORS	157.05 125 2220
Business Business	Environmental Services Environmental Services	Premises Premises	General Repairs General Repairs	29030729 2050 29030730 2050	R WHATMORE LTD R WHATMORE LTD	
Place Place	Operations Operations	Employees Employees	Agency Staff - Sickness Cover Agency Staff - Sickness Cover	96000101 1400 bg010101 1400	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	1551.05 1091.16 971.72 872.29 692.3 624.56 390.35 315.61 322.28
Place Place	Operations Operations	Employees Employees	Agency Staff - Sickness Cover Agency Staff	bg010101 1401 9G010101 1400	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	872.29 693.3
Place Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover	bg010101 1401 8G010101 1400 bG010101 1402	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	390.35 315.61
Flace Flace	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff	96010101 1400 96010101 1400 96010101 1402 98010101 1400 bh010101 1401	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	299.62 663.56
Place Place	Operations Operations	Employees Employees Employees	Agency Staff - Sickness Cover Agency Staff - Sickness Cover Assocy Staff - Sickness Cover	bh010101 1401 bh010101 1401	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	200.62 643.56 329.16 318.98 315.62 314.13 281.69
Place Place	Operations Operations	Employees Employees	Agency Staff - Sickness Cover Agency Staff	bh010101 1401 bh010101 1401 8H030101 1400	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	
Place Place	Operations Operations	Supplies & Services Supplies & Services	Park & sport facility materials Park & sport facility materials	8M090101 1400 0F050101 4780 8M060901 4185 8M060901 4185 8M060901 4960	RECE RECEIT DANTED RECEITANCE LTD RE	120 620 145 12592
Flace Flace	Operations Customer Services & E-Goven Conventions	Supplies & Services Transport Transport	Payments to Other Local Authorities Fitters - minor repairs Tuner - Paneural Nemair	8M060101 4960 6F010701 3013 9G090101 3055	ROCHDALE METROPOLITAN BORDUGH COUNCIL ROSSENDALE TRANSPORT LTD BYGGENYALE VIEW BANGING CALCE LTD	12592 275.52 5000
Place Place	Operations Operations	Transport Transport	Tyres - Renewal/Regair Tyres - Renewal/Regair	95090101 3055 95090101 3055 95090101 3055 96090101 3055	ROSSENDALE VLUCANISING SALES LTD ROSSENDALE VLUCANISING SALES LTD	12502 275.52 5000 1311 50 524 601 45 204 186 124 30 15
Flace Flace Flace	Operations Operations Operations	Transport Transport Transport	Tyres - Renewal/Regair Tyres - Renewal/Regair Tyres - Renewal/Regair	8M090199 3055 8M090199 3055 8M090199 3055 8M060301 6015 8M060301 6015	ROSSENDALE VULCANISING SALES LTD ROSSENDALE VULCANISING SALES LTD ROSSENDALE VULCANISING SALES LTD	524 491 45
Place Place	Operations Operations	Supplies & Services Supplies & Services	Mowers & Trucks - Repair/Mitce Mowers & Trucks - Repair/Mitce	BM060901 6015 BM060901 6015	ROSSENDALE VLUCANISING SALES LTD ROSSENDALE VLUCANISING SALES LTD	204 186
Place Place	Operations Operations	Supplies & Services Supplies & Services	Mowers & Trucks - Repair/Misse Mowers & Trucks - Repair/Misse	8M060001 6015 8M060001 6015 8M060001 6015 8M060001 8015	ROSSENDALE VLUCANISING SALES LTD ROSSENDALE VLUCANISING SALES LTD	30 15
Place Place Place	Operations Customer Services & E-Goven Customer Services & E-Goven	Transport Supplies & Services Supplies & Services	Tyres - Renewal/Regair Builliffs Fees Builliffs Fees	BM060301 3055 EA010201 6971 EA010201 6971	ROSSENDALE VILICANISING SALES LTD ROSSENDALES COLLECT LTD ROSSENDALES LTD	221.26 1397.65
Place Corporate	Customer Services & E-Goven Finance & Property Operation	Supplies & Services Premises Supplies & Services	Balliffs Fees General Repairs Miscellaneous Licenses	BMM0190 2055 BMM06901 0015 EM01090 0015 EM01090 0015 EM01090 0011 EM01090 0011 EM01090 0011 EM01090 0011 EM01090 0011 EM01090 0011	ROSSENDALES LTD ROTARY ENGINEERING UK LTD RONAL MALL GROUP OF	221.26 1387.65 -1387.65 888.4 45 1113.56 119.19 3250 1090.96
Business Place	Legal & Democratic Services Operations	Supplies & Services Supplies & Services	Postages Hire of Tools or Equipment	BAG20101 6863 LA000001 6500 BAG20101 6011 FA010001 6680 BAG60301 2050 LA050801 2050 LA050801 9911 MAQ10101 6010	ROWL MAL GROUP PLC SAFETHLIER UK LTD	1113.56 119.19
Corporate Place	Finance & Property Operations Legal & Democratic Sensions	Supplies & Services Transport Transport	Professional Services Fuel	FA010101 4480 9M060301 3050 LA050901 3050	SECTOR TREASURY SERVICES LTD SHELL - PUEL CARD SERVICES SAELL - DUEL CARD SERVICES	3250 1090.96
Place Corporate	Regeneration People & Policy	Supplies & Services Supplies & Services	Thr To/From Earmarked Reserve Punchase of Tools or Equipment	BM060301 3050 LA050801 3050 D6050008 4931 MAA010101 4010 MAA010102 4010	SHI ROSSENDALE LIMITED SME HOLLIMITED	88.01 1000 93
Corporate Place	People & Policy Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Maintenance of Tools or Equipment	MA010102 0010 MA010102 0010 BM06001 0012 BM06001 0012 MA010101 1602	SME HCLUMITED SPALDINGS (UK) LIMITED	24.78 29.9 187.2 27.84 840 147.2 100 1069 215 25.8
Prace Corporate Corporate	People & Policy People & Policy	Auggmes & Services Employees Employees	maintenance or rook or Equipment Saternal Training Course Fees Saternal Training Course Fees	MAG10101 1602 MAG10101 1602	SPECIALIST TRAINING & CONSULTANCY SERVICES SPECIALIST TRAINING & CONSULTANCY SERVICES	27.84 840 147.2
Business Place Business	Legal & Democratic Services Regeneration Legal & Democratic	Supplies & Services Supplies & Services Supplies & Services	Refreshments Professional Fees Floral Decorations	MAG10101 1602 LAGG001 6200 06010901 6420 laGG001 6860	STANNE'S CHURCH STYNICINT'S HOUSING ASSOCIATION STROISTIAGE BANN	100 1069
Business Business	Environmental Services Building Control	Supplies & Services Supplies & Services	Stationery Stationery	98010101 4330 08010101 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	25.8 2.53
Rusiness Rusiness Rusiness	maning Control Building Control Building Control	Augglies & Services Supplies & Services Supplies & Services	mandatry Stationery Stationery	98010101 4230 08010101 4230 08010101 4230 08010101 4230 08010101 4230 00020101 4230 00020101 4230 00020101 4230 0000101 4230 18010101 4230 18010101 4230 18010102 4230	SUPPLY MY CHIES LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	2.28 1.09 0.6
Business Business Business	Planning Services Planning Services Planning Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery	08010101 4330 00020101 4330 00020101 4330 00040101 4330	SUPPLY MY OFFICE LTD JMY STATIONERY) SUPPLY MY OFFICE LTD JMY STATIONERY) SUPPLY MY OFFICE LTD JMY STATIONERY)	8.58 2.4 46.74
Place Business	Customer Services & 5-Goven Legal & Democratic Services	Supplies & Services Supplies & Services	Stationery Stationery	LA030301 4330 LB010101 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	15.72 18.44
Learning of the control of the contr	Special and Specia	Premises Premises Premises	Schellens St. Monte Steres Well Programmer St. Monte St	0000101 4320 LA03001 4320 LB010101 4320 1001005 2100 1001005 2100 2A03006 2101 2A03006 2101 2A03006 2101 8A00000 4154 8A000001 4154 8A000001 4154	SECTION CONTROL TO SECTION CONTR	2.53 2.28 1.09 0.5 8.58 16.74 15.72 18.44 6600.88 1115.51 665.02 832 450 60
Corporate Place	Finance & Property Operations	Premises Transport Supplies # *	Gas Fitters - minor repairs Materials - Gastr P **	20000000 2000 2000000000000000000000000	SWALEC SWEEPWISE LIMITED CAREEPWISE LIMITED	665.92 832
Place Business	Operations Planning Services	Supplies & Services Supplies & Services	Materials - Seats & Benches Reference Books	9M020601 4154 9M020601 4154 DC010101 4354	SWEEPWISE LIMITED SWEET & MAXIMELL LIMITED	
Business Business Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	Reference Books Reference Books Referencess	LA010101 4354 LA010201 4354 LA050801 4200	SWEET & MAKINGLI LIMITED SWEET & MAKINGLI LIMITED SWEEDE LEBURE LAWTEN	1297 72.5 72.5 34.54
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	Bollers/Central Htg/Controls Bollers/Central Htg/Controls	DF090101 2221 DF090101 2221	T JOLLY SERVICES LTD T JOLLY SERVICES LTD	#154 1245.82 1502
Place Place	unvironmental Services Communities Operations	auggmes & Services Supplies & Services Transport	www.elittary Fees Ists Computer Equipment - Purchase Fuel	00000000 2221 00000000 2221 00000000 2221 00000000 4665 00000001 3050 0000001 3050 0000001 3050 0000001 3013 0000001 3000 0000001 3000 0000001 3000 0000001 3000 0000001 3000 0000001 3000 0000001 3000 0000001 3000 0000001 3000	TECHNOLOGY SOLUTIONS LIMITED TENNANTS DISTRIBUTION LIMITED	1.62 648.6 425
Place Place Place	Operations Operations Operations	Transport Transport Transport	Fuel Fitters - minor repairs Fitters - minor repairs	96090101 3050 96090101 3013 96090101 3012	TOWNANTS DISTRIBUTION LIMITED TORBERG MATER LIK LTD TORBERG MATER LIK LTD	-100 1412 14 C
Place Flace	Operations Customer Services & 5-Goven	Transport Supplies & Services Supplies & Commission	Fitzers - minor repairs Central Photocopying Recharges b/w Central Photocopy (~~ Ambient	9G090101 3013 LA030301 4311	TERRIER MATER UK LTD THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD	-119.6 463.81
Place Place	Customer Services & E-Goven Customer Services & E-Goven Customer Services & E-Goven	auggines & Services Supplies & Services Supplies & Services	Lennia Photocopying Recharges b/w Central Photocopying Recharges b/w Central Photocopying Recharges b/w	ADJUST 4311 LADJUST 4311 LADJUST 4311	THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD	#02.25 156.45 27.94
Business Business Business	Planning Services Planning Services Planning Services	Employees Employees Employees	Agency Staff Agency Staff Agency Staff	DC010101 1400 DC010101 1400 DC010101 1400 BC040701 4130	THE OYSTER PARTNERSHIP THE OYSTER PARTNERSHIP THE OYSTER PARTNERSHIP	768.55 758.3 757.0
Business Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Hackney Badger, Planes Str. Hackney Badger, Planes Str.	9C040701 4130 9C040701 4130	THE SMART CARD STORE LTD. THE SMART CARD STORE LTD.	320.15 72
Rusiness Rusiness Corporate	Environmental Services Environmental Services Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Hackney Badges, Plates Stc. Hackney Badges, Plates Stc. Food Purchases for Re-cale	BCDME75E 4130 BCDME75E 4130 BCDME75E 4130 DF09605E 4203 DF09605E 4203 PB0155E 4203 PB0155E 4203 PB0155E 4203 BCDME75E	THE SMART CARD STORE LTD THE SMART CARD STORE LTD THE STUDIO	24 7.95 190
Corporate	Finance & Property Communities	Supplies & Services Supplies & Services Transport	Food Purchases for Re-sale Grants to Other Voluntary Organisations Others - minor ner	DF090101 4203 PR010103 4709	THE STUDIO THE WHITAKER GROUP THOMAS HARDS COMMERCED TO THE THICKNESS OF THE TH	120 30000
Place Business Place	Local Land Charges Operations	unsport Supplies & Services Transport	revers - minor regains Compensation Payments Fuel	-6090101 3013 18030101 4803 86090101 3050	TOWNSON BROS	65 507.78 8917.11
Place Place Business	Operations Operations Planning Services	Transport Supplies & Services Supplies & Services	Fuel Mowers & Trucks - Repair/Misce Statutory Notices	95090101 3050 9M060301 6015 0C010101 4677	TOWNSON BROS TREADS THE BAY TRINITY MIRROR PLB I GUING	652.5 260 200.41
Business Place	Planning Services Regeneration	Supplies & Services Premises	Statutory Notices Water - Metered Supplies	00010101 4823 00010101 4823 06010301 2150	TRINETY MIRROR PLISLISHING UNITED UTILITIES WATER PLC	67 631.67
Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	06010301 2150 06010301 2150 06010205 2150 06010207 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	143.89 177.36 24.69
Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	06010307 2150 d8010302 2150 06010402 2150 06010403 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	496.12 25.33
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	Water - Metered Supplies Water - Metered Supplies	DF010406 2150 DF010406 2150 DF010501 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	29.78 227.91 18.78
Corporate Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Water - Metered Supplies Water - Metered Supplies Water - Metered Committee	DF010501 2150 DF010509 2150 DF010602 2150 DF020504 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	56.2 106.51
Corporate Business	Finance & Property Planning Services	Premises Supplies & Services	Water - Metered Supplies Central Photocopying Recharges b/w	### ACCOUNTS 1000 ### ACCOUNTS ### ACCOUNT	UNITED UTILITIES WATER PLC VICKERS BUSINESS SYSTEMS LTD	11.41 426.77
Business Place Business Copporate Place Place Place Place Place	Customer Services & S-Goven Customer Services & S-Goven People & Policy	Supplies & Services Supplies & Services Employees	Central Photocopying Recharges b/w Mobile Phones Health Insurance	DECUDIOR 2150 DECUDIOR 2210 DECUDIOR 4211 LAGSUNG 4311 ZAGSUNG 4515 MAG10101 1572	VICKERS BUSINESS SYSTEMS LTD VICKAPONE PARTNER SERVICES WESTFIELD HEALTH	1383.66 14.11 4.77
Place Business	Operations Legal & Democratic Services Communities	Supplies & Services Supplies & Services Supplies & Services	Other Private Contractors Computer Software - Purchase Grants on Other Wilderson Com	MAGIGIDE 6515 MAGIGIDE 1572 9HG00101 6967 LA010208 6562 LA040101 6709	WHITWORTH TOWN COUNCIL WHESS SOFTWARE SOLUTIONS LTD WHING BOOK SS SPREAM	7987.5 1500
Fusiness Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Equipment - Purchase	AC040001 4709 9C010300 4561 9C040600 4561 9C040700 4561 FF010701 4561	ABM TRADE (UK) LTD ABM TRADE (UK) LTD	20000 500738 500738 500738 500738 500738 500738 500738 500738 500738 5009
Business Place Corporate	anvironmental Services Customer Services & E-Goven Finance & Property	supplies & Services Supplies & Services Supplies & Services	computer Equipment - Purchase Computer Equipment - Purchase General Subscriptions	WC040701 4561 EF010701 4561 DF050101 4780	Thisses section and the control of t	36.62 302.66 120
Business Business Business Business Business Business Business Business Business Paice Business Copporate Copporate Copporate Copporate Copporate Copporate Copporate Business	Parenting Johnson Comment of Section Comment of Sec	Supplies & Services Supplies & Services Premion	Company Conjugation of Anchorae Company Conjugation of Anchorae Conjugation of	BCD10000 6561 BCD60700 6561 SF010701 6561 DF050000 4780 DF050000 4780 SF010102 6420 DF090000 2241	ACES ACES AREY CONGULTANCY SERVICES LIMITED ALF HARRISON CLEANING SERVICES	30 500 185
			a processing			

9 Corporate 9 Place 9 Place	Finance & Property Catalomer Services & 5 Gover Finance Coulom & E. Counce Catalomer Services & E. Counce Catalomer Services & Gover Catalomer Services & Go	Supplies & Services Supplies & Services Supplies & Services	Refreshments Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges	DF090101 4200 EA010101 4801 EA010101 4801	ALLIED DRINKS SYSTEMS LTD ALLPAYAET LIMITED ALLPAYAET LIMITED	42.32 20.14 5
9 Pisse 9 Piss	Customer Carcines & Ediciner Customer Carcines & Ediciner	Supplies & Services Supplies & Services	Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges	EA01000 4801 EA01000 4801 EA02000 4801 EA02000 4801 EA02000 4801 EA02000 4801 EA02000 4801 EA02000 4801 EA02000 4802 REDISSO 4802 REDISSO 4802 REDISSO 4802 REDISSO 4770 REMISSO 301 301 3 RMSSS 301 301 3	ALL AND ANY CONTROL OF THE ANY C	5 1525.60 43.01 38.27 20.14
9 Place 9 Place	Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services Supplies & Services	Debit/Credit Cand Collection Charges Debit/Gredit Cand Collection Charges Debit/Gredit Cand Collection Charges	EA020101 4801 EA020101 4801	ALLPAY NET LIMITED ALLPAY NET LIMITED	20.14 S
9 Place 9 Place	Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services	Translation Services Translation Services	EA020105 4801 NA020105 4593 NA020105 4593 RK010105 4965	ANDREW HILLEL WEB CONSULTANCY ANDREW HILLEL WEB CONSULTANCY	1000 1000
9 Place 9 Place	Operations Operations	Supplies & Services Transport	Dog Warden - Out of Hours Fitters - minor repairs	8K010101 4970 8M060301 3013 8M060301 3013	ANIMAL WARDING LTD BALMERS GM LTD	303.03 124
9 Place 9 Place 9 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	BM060301 3013 BM060301 3013	BALMERS GM LTD BALMERS GM LTD BALMERS GM LTD	24.12 22.1 17.51
9 Place 9 Place 9 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Enters - minor remains	8MACROSCO 2011 8MACRO	BALMERS GM LTD BALMERS GM LTD BALMERS GM LTD	5 1000 1000 875.6 301.03 128 24.12 22.1 17.51 15.86 15.52 14.97 6.98 5000 198.68 144.38
9 Place 9 Corporate	Operations Operations Corporate Management Finance & Property Finance & Property Finance & Property Customer Services & E-Gover Operations Customer Services & E-Gover Operations Customer Services & E-Gover	Transport Supplies & Services	Fitters - minor repairs Professional Fees	BM060301 3013 BM060301 3013 LA030202 6420 DF010303 2221 DF010303 2221	BALMERS GM LTD BLACKBURN WITH DARWEN BC	6.98 5000
9 Corporate 9 Corporate 9 Corporate	Finance & Property Finance & Property Finance & Property	Transport	Bollers/Central Htg/Centrals Bollers/Central Htg/Centrals Bollers (Central Htg/Centrals	0F010909 2221 0F010909 2221 dB119001 2221	BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD	319.68 144.34 367.64
9 Place 9 Place	Customer Services & E-Gover Operations	Supplies & Services Supplies & Services	Telephones - Line Rentals Trees, Seeds & Plants	df011001 2221 2A030107 4511 BM020601 4146	BRITISH TELECOMMUNICATIONS PLC C & R WALNE ENGRAVERS LTD	267.94 6333.52 48
9 Place 9 Corporate 9 Corporate 9 Place 9 Place 9 Place 9 Subsess 9 Subsess 9 Subsess 9 Corporate 9 Corporate 9 Corporate 9 Corporate 9 Corporate 9 Place	Operations Finance & Topograp Finance & Property Operations Operations Operations Operations Operations Operations Operations Operations Operations	Supplies & Services Premises Premises	Partnership Contracts Burglar Alarms & Security Systems Burglar Alarms & Security Systems	E010101 0969 0F010303 2226 0F010303 2226 0E010901 4220 98010301 4709 FACEDED 4670 0C010101 4302 98010301 4410 0F090101 3000	CAPITA BUSINESS SERVICES LTD CHUBB FRE & SECURITY LTD CHUBB FRE & SECURITY LTD	117274 96.5 95.16 2000 16666
9 Place 9 Place	Regeneration Communities	Supplies & Services Supplies & Services	Professional Fees Grants to Other Voluntary Organisations	06010901 4420 P8010901 4709	CTIZENS ADVICE BUREAU CTIZENS ADVICE BUREAU	2000 16666
9 Corporate 9 Business 9 Business	Finance & Property Planning Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Computer Equipment - Maintenance Scanning Documents Professional Case	FA020201 4570 00010101 4302 99010101 4470	CNICA UK LTD CLEAR ARCHIVE STORAGE LTD COMMERCING SHORET	900 96 7 34.97
9 Corporate 9 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	DF090101 2050 DF090101 2050	CPC PLC CPC PLC	34.97 6.58
9 Place 9 Place	Operations Operations	Transport Supplies & Services	MOT Test Fees Punchase of Tools or Equipment	8A030101 3017 8A020101 6010	CRAWSHAWROOTH MOTOR REPAIRS CURTAIN CARE (ROSSENDALE) LIMITED	1.99 54 45
9 Corporate 9 Corporate 9 Store	People & Policy Finance & Property Onerstines	Supplies & Services Supplies & Services Transport	First Aid Supplies Telephones - Line Rentals Supplies Brushes	DEFORMER 2050 DEFORMER 2050 DEFORMER 2050 BANDATION 0010 BANDATION 0010 B	D.TEC INTERNATIONAL LTD DASY COMMUNICATIONS LTD DANIES INTERNATIONAL LTD	6.58 1.99 54 65 55.75 65 432 400 25 650.36 252.58 245.08 216.74
9 Place 9 Place	Operations Operations	Transport Transport	Sweeper Brushes Sweeper Brushes	9H090199 3054 9H090199 3054	DANUNE INTERNATIONAL LTD DANUNE INTERNATIONAL LTD	400 25
9 Place 9 Place 9 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Enters - minor repairs	96090101 3013 96090101 3013	DENNS EAGLE LIMITED DENNS EAGLE LIMITED DENNS EAGLE LIMITED	450.36 252.58 349.09
9 Place 9 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	216.74 105.42
9 Place 9 Place 9 Place 9 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Enters - minor remains	86090101 3013 86090101 3013 86090101 3013 86090101 3013 86090101 3013 86090101 3013 86090101 3013 86090101 3013 86090101 4260 8701001 4260 8701001 4260 8701001 4012 8MM060011 4012	DENNS DAGLE LIMITED DENNS DAGLE LIMITED DENNS DAGLE LIMITED	105.42 100.88 95.57 64.26 62.57
9 Place 9 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	62.57 60.4
9 Place 9 Place	Operations Communities	Transport Supplies & Services	Fitters - minor repairs Fitters - minor repairs Protective Clothing	96090101 3013 96090101 3013	DENNES SAGLE LIMITED DICK LEIGH	60.4 10.67 10.09 255.75
9 Place 9 Place 9 Place	Communities Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Maintenance of Tools or Equipment Maintenance of Tools or Equipment	BF010101 4260 BM060301 4012 BM060301 4012	DICK LEIGH DICK LEIGH DICK LEIGH	224.94 216.57 88.13
9 Place 9 Place	Operations Operations	Supplies & Services Supplies & Services	Maintenance of Tools or Equipment Maintenance of Tools or Equipment	8M060331 6312 8M060331 6312 8M060331 6312 8M060331 6312	DICK LEIGH DICK LEIGH	84.72 79.13
9 Place 9 Place 9 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Maintenance of Tools or Equipment Maintenance of Tools or Equipment Maintenance of Tools or Equipment	BM060901 6012 BM060901 6012 BM060901 6012	DICK LEIGH DICK LEIGH DICK LEIGH	75.45 49.5 45.69
9 Place 9 Place	Operations Operations	Supplies & Services Supplies & Services	Maintenance of Tools or Equipment Maintenance of Tools or Equipment	8M060331 6312 8M060331 6312 8M060331 6312 8M060331 6312	DICK LEIGH DICK LEIGH	41.92 35
9 Place 9 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Maintenance of Tools or Equipment Maintenance of Tools or Equipment Maintenance of Tools or Equipment	8M060331 6312 8M060331 6312 8M060331 6312 8M060331 6312	DICK LEIGH DICK LEIGH	28.65 26.42
9 Place 9 Place 9 Place	Operations Operations Operations	Supplies & Services Supplies & Services Transport	Maintenance of Tools or Equipment Maintenance of Tools or Equipment Enters - minor remains	BM060101 6012 BM060101 6012 BG080101 2012	DICK LEIGH DICK LEIGH DINNAME CHIMP CONVECTOR	255.75 224.94 216.57 88.12 79.12 75.65 48.5 48.5 48.5 48.5 28.68 28.68 28.68 28.68 28.68 28.68 28.68 28.68 28.68 28.68 28.68 28.68 28.68 28.68 28.68 28.68
9 Place 9 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	DINAMIC PLIMP SERVICES LTD DINAMIC PLIMP SERVICES LTD	687.38 60
9 Corporate 9 Place 9 Place	People & Policy Operations Operations	Supplies & Services Transport Transport	Stationery Fitters - minor repairs Fitters - minor repairs	MAG10101 4330 96090101 3013 9H090199 3013	EDENRED (UK GROUP) LTD EUTE HYDRAULIC SERVICES LTD EUTE HYDRAULIC SERVICES LTD	403.75 59.62 45
1 1 1 1 1 1 1 1 1 1	General Communication of the C	Transport Supplies & Services Supplies F Committee	Selection of confession drags March 2004 of Confession drags	American	SONE SEED AND SEED AN	60 603.75 59.62 65 65 11.75 11.75 11.75 11.75 11.75 11.75
9 Place 9 Place	Regeneration Customer Services & E-Gover	Supplies & Services Supplies & Services	Copier/Printer Paper Copier/Printer Paper	06010105 4312 0H010105 4312 EC010501 4312 FA020305 4312 LA030301 4312	SWOTT BAXTER & CO LTD SWOTT BAXTER & CO LTD	11.75 11.75 11.75
9 Corporate 9 Place 9 Place	Finance & Property Customer Services & E-Gover Customer Services & E-G	supplies & Services Supplies & Services Supplies & Services	Copier/Printer Paper Copier/Printer Paper Copier/Printer Paper	+A020901 4312 LA030901 4312 LA030901 4217	SLUCTT BAXTER & CO LTD SLUCTT BAXTER & CO LTD SLUCTT BAXTER & CO LTD	23.5 141 35.25
9 Corporate 9 Place	People & Policy Operations	Supplies & Services Supplies & Services	Copier/Printer Paper General Subscriptions	MA010101 4312 bg010101 4760	SLUCTT BAXTER & CO LTD SNVIRONMENTAL LEADERSHIP LTD	11.75 600
9 Place 9 Carporate 9 Place 9 Place 9 Place 9 Carporate 9 Carporate 9 Carporate 9 Carporate 9 Carporate 9 Place 9 Place 9 Place 9 Place 9 Place 9 Place	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Computer Equipment - Maintenance Computer Equipment - Maintenance	LAGRODI 4212 LAGRODI 4212 MAGIDIOI 4212 bg000001 4780 BD000102 2100 DF090000 4570 DF090000 4570 DF090000 4570 DF090000 4570 DF090000 4570 DF090000 4570 DF090000 4570 DF090000 4570 DF090000 4570 DF090000 4570	EVERTICAL SOLUTIONS LTD EVERTICAL SOLUTIONS LTD	17.25 10.75 10.00 10.33 200 200 200 200 200 200 200 2
9 Corporate 9 Corporate	Finance & Property Finance & Property	Supplies & Services Premises	Computer Equipment - Maintenance Fire Alarms	DF090101 4570 df010902 2222	EVERTECH SOLUTIONS LTD F & S FACULTIES LTD	230 895
9 Place 9 Place	Operations Operations	Supplies & Services Supplies & Services	Cemetery Grave Materials Cemetery Grave Materials	9M020501 4166 9M020501 4166	FERROUS LIMITED FELDEN FACTORS (BUILDERS MERCHANTS)	161.5 10.14
9 Place 9 Place	Operations Operations	Supplies & Services Supplies & Services	Cemetery Grave Materials Cemetery Grave Materials	9M020501 4166 9M020501 4166	FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS)	7.64 1.84
9 Place 9 Place	Operations Operations	Supplies & Services Supplies & Services	Punchase of Tools or Equipment Punchase of Tools or Equipment	8A020101 6010 8A020101 6010	FLETOHERS HARDWARE LIMITED FLETOHERS HARDWARE LIMITED	15.41 5.84
9 Place 9 Place 9 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Punchase of Tools or Equipment Punchase of Tools or Equipment Punchase of Tools or Equipment	9H000101 6010 9H000101 6010 9M060001 6010	FLETOHERS HARDWARE LIMITED FLETOHERS HARDWARE LIMITED FLETOHERS HARDWARE LIMITED	4.79 10.1 136
9 Place 9 Place	Operations Operations	Supplies & Services Supplies & Services	Punchase of Tools or Equipment Maintenance of Tools or Equipment	0005802 222 0668 8 MM000501 1666 8 MM000501 1660 8 MM000501 1601 8 MM000501 1001 8 MM000501 8 MM0	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	17.52 11.52
9 Place 9 Place	Operations Customer Services & 5-Gover	Supplies & Services Supplies & Services Supplies & Services	Professional Services Computer Software - Annual Licences	BA020101 6480 NA020101 4564	FREIGHT TRANSPORT ASSOCIATION FRONTIER SOFTWARE PLC	468.6 13340.98
9 Place 9 Place 9 Connects	Operations Regeneration Cinario & Recognic	Supplies & Services Supplies & Services Supplies & Services	Maintenance of Tools or Equipment Other Contributions Serves Oath Collection Services	8A020101 6012 H9090201 4762 EA020204 6969	FUELTEX LIMITED FYEDS BOROUGH COUNCIL GAS FROM SERVICES HIRT 17Th	285 4160 108 63
9 Corporate 9 Place	Finance & Property Operations	Supplies & Services Supplies & Services	Secure Cash Collection Services Refuse Sacks & Holders	9A020101 4690 NACOD010 4564 9A020101 0012 HB002001 4762 FACOD010 4969 FACOD010 4969 FACOD010 4015 BANGG001 0015 BANGG001 0015 FACOD010 4627 FACOD010 4627 FACOD010 4627 FACOD010 2050 DFO00001 2050	GRS CASH SERVICES (UK) LTD GELPACK EXCELSIOR LTD	40.83 3228.5
9 Place 9 Place 9 Corporate	Operations Operations Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Mowers & Trucks - Repair/Mitce Mowers & Trucks - Repair/Mitce Saternal Audit Changes	BM060901 6015 BM060901 6015 FA010901 6427	GISCONS GARDEN MACHINERY LIMITED GISCONS GARDEN MACHINERY LIMITED GRANT THORNTON UK LLP	56.18 22.24 15060.25
9 Corporate 9 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	DF030405 2050 DF030405 2050	GUMBLASTERS GUMBLASTERS	225 60
9 Business 9 Business 9 Corporate 9 Corporate 9 Corporate 9 Corporate 9 Business 9 Business	Planning Services Planning Services Finance & Property	Premises Premises Premises	Rent/Hine Of Premises Rent/Hine Of Premises Slectricity	DC010101 2111 DC010101 2111 DF010101 2100	HASINGDEN COMMUNITY LINK HASINGDEN COMMUNITY LINK HAVEN POWER LTD	16.15 1281.1
9 Corporate 9 Corporate	Finance & Property Finance & Property	Premises Premises	Electricity Electricity	DF090101 2100 DF090101 2100	HAVEN POWER LTD HAVEN POWER LTD	1941.79 -1176.61
9 Rusiness 9 Rusiness	Building Control Building Control	Premises Premises	Manufacture of Manusas Manufacture of Manusas Manusas Manusas of Manusas Manusas of Manusas Manusas of Manusas Manusas Manusas of Manusas Ma	Section Sect	GOAD THORSE AND ANY CONTROL OF THE ANY CONTROL OF T	36 16:15 128:11 19:12:99 -1176:61 -186:175 20:25 18:42 20:05 18:42 20:52 215:32 20:55 19:73 20:55 2
9 Business 9 Business 9 Corporate 9 Corporate 9 Corporate 9 Corporate 9 Corporate 9 Corporate 9 Place	Building Control Building Control Cinanca & Broosets	Premises Premises Premises	Street Nameplates Street Nameplates Serionally inconstitute	09010301 2295 09010301 2295 06030304 2062	HERITAGE SPECIALIST SERVICES & TSM ST WORKS HERITAGE SPECIALIST SERVICES & TSM ST WORKS HERITAGE IN 170	18.42 10.62 745.33
9 Corporate 9 Corporate	Finance & Property Finance & Property	Premises Premises	Legionalia inspections Legionalia inspections	DF020701 2062 DF050101 2062	HERTEL UK LTD HERTEL UK LTD	105.59 1947.91
9 Corporate 9 Corporate 9 Place	Finance & Property Finance & Property Operations	Premises Premises Transport	Septionalia inspections Rent/More Of Premises Fitters - minor regains	00010301 2265 00010301 2265 00010301 2265 00010301 2265 0002010 2062 0002010 2062 0002010 2062 0002000 2062 0002000 2062 0002000 2011 8A030101 3013 8A030101 3013	HURSTWOOD PROPERTIES (R) LIMITED HURSTWOOD PROPERTIES (R) LIMITED HYDRAIR TRUCK & TRAILER PARTS	56.56 2800 5.09
9 Place 9 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	8A030101 3013 9G090101 3013	HYDBAIR TRUCK & TRALER PARTS HYDBAIR TRUCK & TRALER PARTS	3.63 123.03
9 Place 9 Place 9 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	9609101 9012 9609101 9012 9609101 9013 9609101 9013 96	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	123.03 53.7 35 29.71 21.37 17.48 7.84 -292.13 19.5 43.96 645 1342 215
9 Place 9 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	HYDBAIR TRUCK & TRALER PARTS HYDBAIR TRUCK & TRALER PARTS	21.37 17.48
9 Place 9 Place 9 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	7.84 -292.13 19.5
9 Place 9 Place 9 Place 9 Place 9 Corporate 9 Place 9 Place 9 Place	Operations Operations	Thanaport Thanaport Thanaport Thanaport Supplies & Services Supplies & Services Employees Supplies & Services Thanaport	Fitters - minor repairs Other Private Contractors	8M060301 3013 88010101 4967	HYDRAIR TRUCK & TRALER PARTS HYNDRURN BOROUGH COUNCL	43.96 645
9 Place 9 Corporate 9 Place	Operations People & Policy Customer Services & 5-Gover	Supplies & Services Employees Supplies & Services	Other Private Contractors in-house training by external suppliers General Subscriptions	ma010101 4967 ma010101 1601 6F010102 4790	HYNDRURN USED FURNITURE STORE IT PURCHASING CONSORTIUM LTD INSTITUTE OF REVENUES RATING & VALUATION	1342 315 71.5
9 Place 9 Place 9 Place	Operations Operations	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants	BM060101 4146 BM060101 4146	JAJONES & SONS LTD JAJONES & SONS LTD	71.5 105 97 60
9 Place 9 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	8M060331 4166 8M060331 4166 8M060331 4166 8M060331 4166	JAJONES & SONS LTD JAJONES & SONS LTD	59.5 54.5
9 Place 9 Place 9 Place 9 Place 9 Place 9 Place 9 Place 9 Place 9 Place	Operations Operations	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants	9M060301 4146 9M060301 4146	J A JONES & SONS LTD J A JONES & SONS LTD	59.5 54.5 48.5 46.5 42.5 28 16.8 22.4
9 Place 9 Place	Operations Operations	Supplies & Services Supplies & Services	Cemetery Grave Materials Cemetery Grave Materials	BM000001 4146 BM000001 4146 BM000001 4166 BM000001 4166 BM000001 4166	J CHED & SON LTD J CHED & SON LTD	28 16.8
9 Place 9 Place	Operations Communities	Supplies & Services Supplies & Services Supplies & Services	Cemetery Grave Materials Cemetery Grave Materials Publicity	9M020501 4166 98070101 4820 LAD40101 4820	J OHED & SON LTD J MCGRATH MEDIA LTD	22.4 22.6 112.5 112.5
9 Place 9 Business 9 Place	Communities Planning Services Operations Operations Communities Operations Operations	Supplies & Services Transport Supplies & Services	Publicity Wire of Vehicles & Plant Compters Group Materials	DC010101 8200 DC010101 3200 DM020101 4166	J MCGRATH MEDIA LTD J W CHURNSOE & SON LTD MANCE AGUINNOSTI WATERCOOT LTD	112.5 65
9 Business 9 Place 9 Place 9 Place 9 Place	Operations Communities	Supplies & Services Supplies & Services	Cemetery Grave Materials Thr To/From Earmanked Reserve	00310101 3200 8M0303031 4166 8M0303031 4166 P8010303 4931 8M020101 4012	JAMES ASHINORTH WATERFOOT LTD JAMES WESTERMAN	61 300
9 Place 9 Place	Operations Operations	Supplies & Services Supplies & Services	Maintenance of Tools or Equipment Maintenance of Tools or Equipment		ATCHEM SYSTEMS LIMITED ATCHEM SYSTEMS LIMITED	232 69.82
9 Place 9 Place	Operations Regeneration	Supplies & Services Supplies & Services	Maintenance of Tools or Equipment Professional Fees	8A020103 6012 8A020101 6012 06056000 6420 8A020101 6011 8A020103 6011 8A020103 6011 NA020103 6001	ATCHEM SYSTEMS LIMITED JOHN GRIMSHAW & ASSOCIATES	20.18 1425
9 Place 9 Place 9 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Hire of Tools or Equipment Hire of Tools or Equipment Hire of Tools or Equipment	8A030101 6011 8A030101 6011 8A030101 6011 NA030101 6806	XINNSONS APPARELMASTER LTD XINNSONS APPARELMASTER LTD XINNSONS APPARELMASTER LTD	97.35 24.95 16.65
9 Corporate 9 Place	Non-Distributed Costs Operations	Supplies & Services Transport	Small Insurance Claims Settlement Fitters - minor repairs	NA030101 4806 BA030101 3013	JOSEPH FRASER SOLICITORS LIP K SUPPLES	41.45 41.45
9 Place 9 Place 9 Place 9 Place 9 Place 9 Place 9 Place 9 Place	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Purchase of Tools or Equipment	BAG30101 3013 BAG30101 6010 BAG30101 4260 BAG30101 6010	K SUPPLES K SUPPLES	665 1500 61 2000 2322 68.82 20.18 1425 97.35 24.95 16.65 424 41.45 25.72 24.90 11.00 17.4
9 Place 9 Place 9 Place	Operations Operations Operations	transport Transport Supplies & Services	Consumable Supplies Fitters - minor requirs Purchase of Tools or Equipment	8A030101 8053 8A030101 3013 8A030101 6010 8A030101 3053	K SUPPLES K SUPPLES K SUPPLES	17.4 17.2 15.95
9 Place 9 Place	Operations Operations	Transport Supplies & Services	Consumable Supplies Purchase of Tools or Equipment	9A030101 8010 9A030101 8010	K SUPPLES K SUPPLES	14.6 6.76
9 Place 9 Place	Operations Operations	Transport Transport	Fitters - minor repairs Consumable Supplies	BAG30101 3053 BAG30101 6010 BAG30101 3013 BAG30101 3013 BAG30101 3053	A MAGNISH MICHAEL TO THE PROMISED SENSOR THE PRO	5.4 4.85
9 Place 9 Place 9 Place	Operations Operations Operations	Transport Supplies & Services Transport	Fitters - minor repairs Protective Clothing Fitters - minor reprint	94030101 3013 94030101 4360	K SUPPLES K SUPPLES K SUPPLES K SUPPLES K SUPPLES K SUPPLES	17.2 15.95 14.6 6.76 5.4 4.85 2.1 2.37 2.09 0.6 42.9 12.97 22.96 13.90 772 146.5 140 3 3.57
9 Place 9 Place	Operations Operations	Transport Supplies & Services Supplies P. Committee	Fitters - minor repairs Purchase of Tools or Equipment Streenward Coulor	96090101 3013 96090101 3013 9M060301 4010	K SUPPLES K SUPPLES V GIBBIES	0.6 439
9 Business 9 Business	Environmental Services Environmental Services	Premises Premises		8M060331 8332 86330101 2056 86330101 2056 8M060331 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	18.47 2295 1380
9 Place 9 Place 9 Place	Operations Operations Operations	Premises Premises Premises	General Repairs General Repairs General Repairs	9M060101 2050 9M060101 2050 9M060101 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED KAYCLIFFE LIMITED	772 145.5
9 Place 9 Corporate	Operations Finance & Property	Soughes & Services Soughe	General Repairs General Repairs	8M060031 2050 8M060031 2050 8M060031 2050 4M060031 2050	K SUPPLES K SUPP	36.75
9 Corporate 9 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs General Repairs	#80002 2050 0F010402 2050 0F010402 2050 0F010505 2050 0F040105 2050 0F040105 2050 0F040105 2050 0F040105 2050 M8000601 2052 M8000601 2052	EAPCLIFE LIMITED	36.75 5.8 49 266
9 Corporate 9 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	DF040505 2050 DF040505 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED KAYCLIFFE LIMITED	
9 Place 9 Place	Regeneration Regeneration	Premises Premises	Planned Maintenance Planned Maintenance	DF040101 2050 DF040101 2050 HR010601 2052 HR010601 2052	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	245 2617.41 2508 1150 892.5 593 249 156
9 Corporate 9 Corporate 9 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	LB020101 2050 LB020101 2050 LB020101 2050 LB020101 2050 LB020101 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED KAYCLIFFE LIMITED	1150 892.5 502
9 Corporate 9 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	LB020101 2050 LB020101 2050 LB020101 2050 LB020101 2050 LB020101 2050 LB020101 2050 LB020101 2050 LB020409 2061 LB020409 2061 LB020409 2061	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	249 156
9 Corporate 9 Corporate 9 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs Property Maintenance Contractors Property Maintenance Contractors	LB020101 2050 LB020409 2061 LB020409 2061	KAYCLIFFE LIMITED KAYCLIFFE LIMITED KAYCLIFFE LIMITED	546.5 538.83 98 63
9 Business 9 Business	Legal & Democratic Services Environmental Services	Transport Supplies & Services	Members Taul Fares Hackney Radges, Plates Stc.	LAGS0801 3107 9C040601 4130	KENYONS TAKIS KERSHAW PRINT LIMITED	63 180
9 Corporate 9 Corporate 9 Business	Finance & Property People & Policy Planning Services	r-emises Employees Supplies & Services	minglar Atamis & Security Systems External Training Course Fees Professional Services	BC000605 4130 DF020205 2226 MA010101 1602 DC020101 6680 FA020305 1802	ARE CONTROL SERVICES LTD LABC (NORTH WEST) LANCASHIRE COUNTY COUNCIL	16.66 20 1758
9 Corporate 9 Corporate	Finance & Property	Employees	Superann Pension Strain Superann Bansion Strain	FA020901 1802	LANCASHIRE COUNTY COUNCIL LANCASHIRE COUNTY COUNCIL	2927.15 3332.81
	People & Brillion	Employees Employees	Superann Pension Strain	MAG10101 1802		
9 Place 9 Place	People & Policy Customer Services & S-Gover Customer Services & S-Gover	Employees Employees Supplies & Services Supplies & Services	Superann Pension Strain Computer Software - Annual Licences Computer Software - Annual Licences	MAG20101 1802 MAG10101 1802 NAG20105 4564 NAG20105 4564	LANCASHIS COUNTY COUNCIL LANCASHIS COUNTY COUNCIL LANCASHIS COUNTY COUNCIL	7718 1398.17
9 Place 9 Place 9 Place 9 Place 9 Place 9 Business	People & Policy Customer Services & E-Gover Customer Services & E-Gover Communities Customer Services & E-Gover Environmental Services	Employees Employees Supplies & Services Supplies & Services Employees Supplies & Services Supplies & Services Supplies & Services	Superans Persion Strain Computer Software - Annual Licences Computer Software - Annual Licences Superans Persion Strain Computer Software - Annual Licences Reference Society Reference Society	MACIODE 1802 MACIODE 1802 NACIODE 4564 NACIODE 4564 PROSIDI 1802 ECODEDI 4564 8COLOGE 4364	LANCASHIS COLINTY COLINCIL LANCASY CIG LTD LISSENDES	7718 1298.17 15307.91 -433.5 187.45
9 Place 9 Place 9 Place 9 Place 9 Place 9 Rusiness 9 Corporate 9 Place	People & Policy Customer Servions & 5-Gover Customer Servions & 5-Gover Communisties Customer Servions & 5-Gover Environmental Services Finance & Property Operations Owneris-	Employees Employees Supplies & Services Supplies & Services Employees Supplies & Services Supplies & Services Supplies & Services Premiors Transport Transport	Superain Pension Strain Computer Software - Annual Licences Computer Software - Annual Licences Computer Software - Annual Licences Superain Pension Strain Computer Software - Annual Licences Reference Rooks General Repair Etters - minor repairs Etters - minor repairs Etters - minor pension	LADSGOOT 3107 BOOMSCOS 4130 DOODOOS 2226 MANDSCOST 502 DOODOOT 4650 FACOSIOS 1002 LBOOMSCOST 1002 MANDSCOST 4554 MANDSCOST 4554 PESCASO 1102 MANDSCOST 4554 MANDSCOST 455	LANKASHIE COUNTY COUNCE. LANKASHIE COUNTY COUNCE. LANKASHIE COUNTY COUNCE. LANKASHIE COUNTY COUNCE. LANKAY GEE ITTO LOOKNUNG ELTO LOOKNUNG ELT	7718 1398.17 15307.91 -432.5 187.45 30.24 196.15
1	Propile & Policy Customer Services & E-Gover Customer Services & E-Gover Communities Customer Services & E-Gover Environmental Services Finance & Property Operations Operations Operations Operations Operations	Employees Employees Supplies & Services Supplies & Services Supplies & Services Employees Supplies & Services Supplies & Services Premiose Transport Transport Transport Transport	Superam Pendini Strain Compater Software - Annual Licences Computer Software - Annual Licences Computer Software - Annual Licences Superam Pendini Strain Computer Software - Annual Licences References Robin Extra minor require	96090101 3013 96090101 3013 96090101 3013	LANGUAGES COUNTY COUNCE LANGUAGES COUNCE LANGUAGES COUNCE LANGUAGES COUNCE LANGUAGES COUNCE LANGUAGES COUNCES LANGUAGES COUNCES LANGUAGES COUNCES LANGUAGES LANGUAG	180 16.66 20 1758 2927.15 2922.81 5544.29 7718 1208.17 120.031 422.5 187.65 30.24 196.15 125.65 88.34 71.66
9 Place	Problem & Policy People & Policy Customer Services & E-Gover Customer Services & E-Gover Communities Customer Services & E-Gover Communities Customer Services & E-Gover Environmental Services Finance & Property Operations	Employees Employees Supplies & Services Supplies & Services Supplies & Services Employees Supplies & Services Supplies & Services Premises Transport	Abdulge American Street Control (Control (Contro	96090101 3013 96090101 3013 96090101 3013	ACCIONA CARROLLA CARR	7718 1298.17 15307.91 -423.5 187.65 30.24 196.15 125.65 88.34 71.66 66.74 32.62 31.20
9 Place	Francis & Projects Proprie & Professor & S. George Cautomer Services & S. George Cautomer Services & S. George Communities Cautomer Services & S. George Coperations Operations Operations Operations Operations Operations Operations Operations Operations	Employees Employees Supplies & Services Supplies & Services Employees Supplies & Services Employees Supplies & Services Employees Supplies & Services Supplies & Services Taxosport	Superam Provides Statis Computer Schware, Armani Literator Computer Schware, Armani Literator Computer Schware, Armani Literator Resident Schware, Armani Literator Resid	8G090101 2012 8G090101 2012 8G090101 2012 8G090101 2013 8G090101 2013 8G090101 2013 8G090101 2013 8G090101 2013	LANCAGES COUNTY COUNCE. LANCAGES COUNCES COUNCES. LANCAGES COUNCES COUNCES. LANCAGES COUNCES.	22.62 21.23 11.44
y Copporate y Place	Francis & Sugney Customer Services & E-Gover Customer Services & Coperations Customer & Company Customer & Coperations Customer & Company Custo	Employees Employees Supplier & Services Supplier & Services Employees Supplier & Services Employees Supplier & Services Employees Supplier & Services Supplier & Services Supplier & Services Transport	September Menden Steine Compared Inflamen - Annual Lisenees Bellemen Steine - Steine	96090101 3012 96090101 3012 96090101 3012 96090101 3012 96090101 3012 96090101 3012 96090101 3012 96090101 3012 96090101 3012	JAMICHIER COMPT COUNCE. JAMICHIER COUNCE COUNCE. JAMICHIER COUNCE.	66.74 32.62 21.23 11.64 2.6 1.94 1.71
y Coporae y Place y	People & Policy Customer Services & 5 - Gover Customer Services & 5 - Gover Customer Services & 5 - Gover Communities Customer Services & 5 - Gover Communities Customer Services & 5 - Gover Governions Operations	Employee Employee Simple A Services Soughine & Services Soughine & Services Employee Employee Personal Personal Transport Tran	September Mental Statistic Compared Information Com	9699101 3012 9699101 3012	JAMICHISTORICO CONTRO CONTROLO AMACCARRIO CONTRO CONTRO AMACCARRIO CONTRO CONTRO AMACCARRIO CONTRO CONTRO AMACCARRIO CONTRO	66.74 32.62 21.23 11.64 2.6 1.94 1.71
9 Chipporale 9 Paice	Poligin & Poligin Canton Service & E-Goore Castroner & Operations & Operat	Employment Supplies Services Francisco Thinking Services Supplies S. Services Supplies S. Services Supplies S. Services	Septemen hereich Steine Compagnet Schwer Armell Gener Georgest Schwer Armell Gener Septemen hereich Steine und eines Seine Septemen hereich Steine und eines Seines Seines Seiner Andersonen Seiner Sein	9699101 3012 9699101 3012	JAMEGUSSE COMPT GOUGHE, JAMEGU	66-74 32-62 21-23 11-84 2-6 1.94 1.71 0.38 270 694.1 16-58 5.83
9 Coporate 9 Paice 9 P	Program & Princip Continent Service & E-Come Catament Service & E-Come C	Employment Services Scription Services Scription Services Scription Services Scription Services Scription Services Scription Services Services Services Services Services Services Services Services Theorem Services Servi	September house broad Company of the American September house of the September house September house of the September house September hous	9699101 3012 9699101 3012	AMORPHIS COUNT GODICA. MICHOGAN COUNT GODICA. MICHOG	66-74 32-62 21-23 11-84 2-6 1.94 1.71 0.38 270 694.1 16-58 5.83
Copyrate Cop	Protein & Parity Continent Service & E-Come Contenter Service & E-Come Contente Service	Employme Services Employme Services Sopplies Services Sopplies Services Sopplies Services Sopplies Services Sopplies Services Tonsport Ton	September Neural Stevens Construction Configuration Config	9699101 3012 9699101 3012	ENICHT BUCK SERVICES UNICHT BUCK SERVICES MAN E SEERT SERVICE SERVICES MAN E SEERT SERVICE SERVICE MAN ENICHT SERVICES SERVICE MAN ENICHT SERVICES SERVICES MAN ENICHT SERVICES SERVICES MAN ENICHT SERVICES SERVICES MAN ENICHT SERVICES SERVICES MAN ENICHT SERVICES MA	62.74 32.62 31.23 11.44 2.6 1.94 1.71 0.38 270 694.1 16.88 5.89 245.09 -0.06 163.37 64.14
Cipigrani Cipigrani Cipigrani Pitat Pitat Pitat Resident Resident Pitat	Program A Policy Continue Terrories & Eclore Continue Terrories Continue Terrories Continue Conti	Employment Conference of Confe	September Neural December September	80090101 2013 2013 2013 2013 2013 2013 2013	ENNER TRUCK SERVICES WHICH TRUCK SERVICES WHICH TRUCK SERVICES UNICH TRUCK SERVICES UNICH TRUCK SERVICES WHICH SERVICES	66.74 22.62 21.23 11.64 2.6 1.94 1.71 0.38 220 694.1 16.88 5.83 245.03 9.06 16.32 61.14 2071.64 1000
Cipigram Cipigram Fina Fina	Program A Proley Continued Service & Economic Serv	Exployment Comployment Comploy	Supreme News Team Street Stree	### MACCOSTS 2013	UNICH TRUCK SERVICES UNICH	66.74 22.62 21.23 11.64 2.6 1.94 1.71 0.38 220 694.1 16.88 5.83 245.03 9.06 16.32 61.14 2001.64 1000
Copyrate Place Pl	Pough & Policy Cattoms Service & Eclore Cattoms Service & Cattoms C	Circipiones Carlos Carl	Segment News Toron Street Service Serv	### MACCOSTS 2013	CONCHET TROOT SERVICES WHICH TROOT SERVICES	66.74 22.62 21.22 21.23 21.24 2.6 1.94 1.71 0.38 220 684.1 16.88 5.83 246.00 4.06 4.06 4.06 4.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00
G Copyrate Final	Program A Program Control Street, A Editor	Conjunction Control of	September Neural Unional Conference Conferen	### MACCOSTS 2013	CONCRINGUISMOST INCOMPRISON CONTRIVENT INCOMPRISON CONTRIVENT INCOMPRISON CONTRIVENT INCOMPRISON CONTRIVENT INCOMPRISON CONTRIVENT INCOMPRISON INCOMPRISON	66.74 22.62 21.22 21.23 21.24 2.6 1.94 1.71 0.38 220 684.1 16.88 5.83 246.00 4.06 4.06 4.06 4.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00
Gregoria Gregoria Flate Fla	Franch Albert Committee of Com	Conjunction Control Co	September Neural Stores Compared Caleston Account Stores Compared Caleston Ca	### ACCOUNTS 2013	CONCRINGUISMOST INCOMPRISON CONTRIVENT INCOMPRISON CONTRIVENT INCOMPRISON CONTRIVENT INCOMPRISON CONTRIVENT INCOMPRISON CONTRIVENT INCOMPRISON INCOMPRISON	66.74 22.62 21.22 21.23 21.24 2.6 1.94 1.71 0.38 220 684.1 16.88 5.83 246.00 4.06 4.06 4.06 4.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00
Company C	Franch A Follows Commontation & Com	Conjument Services of	Segment house book Conjugate fallows - Available for the Conjugate fallows - Available fallow	\$2000000000000000000000000000000000000	CONCRINGUISMOST INCOMPRISON CONTRIVENT INCOMPRISON CONTRIVENT INCOMPRISON CONTRIVENT INCOMPRISON CONTRIVENT INCOMPRISON CONTRIVENT INCOMPRISON INCOMPRISON	66.74 22.62 21.22 21.23 21.24 2.6 2.6 2.9 2.7 2.0 2.8 2.7 2.0 2.8 2.7 2.0 2.8 2.1 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0
Comparison Com	Freehold State of Control of Cont	Conjunction Control of Conjunction Control of Conjunction Control Conjunction Control Conjunction Control Conjunction Conjunction Control Conjunction Control Conjunction Conj	September Neural Linears State Control Linea	Second	SAMP MICH. GENERAL STATES AND	66-74 23-62 21-12 21-13-44 21-13-44 1-71 0-38 220 16-41 1-71 16-38 220 16-38 18-38 18-30 1
Company	From A 100 and A	Conjument Control of Conjument	Segment News Teach Service Ser	Second	SAMP MICH. GENERAL STATES AND	66-74 23-62 21-12 21-13-44 21-13-44 1-71 0-38 220 16-41 1-71 16-38 220 16-38 18-38 18-30 1
9 Place 9 Copporate 9 Copporate 9 Copporate 9 Copporate 9 Copporate 9 Place	Generalis of Control o	Conjunction Control Conjunction Control Conjunction Control Conjunction Control Conjunction Control Conjunction Conjunctin Conjunction Conjunction Conjunction Conjunction Conjunction Con	Segment house book Conjugate falses. A reveal stormer Conjugate	Second	CONCRINGUISMOST INCOMPRISON CONTRIVENT INCOMPRISON CONTRIVENT INCOMPRISON CONTRIVENT INCOMPRISON CONTRIVENT INCOMPRISON CONTRIVENT INCOMPRISON INCOMPRISON	66.74 22.62 21.22 21.23 21.24 2.6 2.6 2.9 2.7 2.0 2.8 2.7 2.0 2.8 2.7 2.0 2.8 2.1 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0

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9 Place 9 Place 9 Place 9 Place 9 Place 9 Place 9 Copporate 9 Place 9	Germans	Premise	Cleaning Supplies Cleaning Supplies Cleaning Supplies	8H090101 2240 8H090101 2240 8H090101 2240 8H090101 2240 8H090101 2240	OFFICE WINDS AND THE STATE OF T	27.36 22.49 18.6 14.86 6.39 199.5 20 472.85 649.55 201.26 147.59 117.59 215.22 211.5
9 Place 9 Place 9 Corporate	Operations Operations Finance & Property	Premises Premises Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	8H090101 2260 8H090101 2260 0F090101 2260	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	14.86 6.39 199.5
9 Place 9 Place	Customer Services & E-Gover Operations	Supplies & Services Employees	Mobile Phones Agency Staff - Vacancy cover	BH003101 2260 DF09005 2260 EF010701 4515 ba030101 1402 ba030101 1402 BA030101 1403 BA030101 1403 BA030101 1403	ORANGE PCS PENDLE PERSONNELLTD	20 473.85
9 Place 9 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	8A030101 1402 8A030101 1403	PENDLE PERSONNELLTD PENDLE PERSONNELLTD	449.55 201.26
9 Place 9 Place 9 Place	Operations Operations Operations	Employees Employees Supplies & Services	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Maintenance of Tools or Equipment	8A030101 1403 8A030101 1403 8A030101 1403 8A030101 4017	PENDLE PERSONNELLTD PENDLE PERSONNELLTD DENNING DURAN & TANK COMPANY	147.59 125.23
9 Business 9 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Food Samples for Testing Food Samples for Testing	8A030101 1403 8A020101 6012 88010101 4187 88010101 4187 88010101 4187 88010101 4187	PETTY CAGN PETTY CAGN	7.65 5.18 4.38
9 Business 9 Business 9 Place	Environmental Services Environmental Services Communities	Supplies & Services Supplies & Services Supplies & Services	Food Samples for Testing Food Samples for Testing Purchase of Tools or Souloment	99010101 4187 99010101 4187 99070201 4010	PETTY CAGH PETTY CAGH PETTY CAGH	4.38 3.22 5.99 4 3
9 Place 9 Place 9 Place 9 Business	Communities Communities	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	88070201 6010 88070201 6010 88070201 6010 00010101 4200	PETTY CAGH PETTY CAGH	4 2 4.59
9 Place 9 Corporate	Regeneration Finance & Property	Premises Premises	Flatures & Fittings - Rep/Mitce General Repairs	00010101 4200 00010101 4200 00010808 2212 0000000 2050 0000000 2056 0000000 4200	PETTY CAGH PETTY CAGH	15 15.83 0.8 12.86
9 Fluce 9 Capporate	Finance & Property Finance & Property	Premises Supplies & Services	Saternal Site Works Refreshments	DF090101 2056 DF090101 4200	PETTY CASH PETTY CASH	12.86
9 Corporate 9 Corporate 9 Corporate 9 Corporate 9 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Premises	Refreshments Cleaning Supplies	0F090101 4200 0F090101 4200 0F090101 2260 LM380101 4200 LM36001 4200 LM56001 4820 LM56001 4910 M0230102 2050 0F010101 2050 0F010101 2050 0F010101 2050	PATT CASE THE TOTAL CASE THE	7.77 4.32 2.47 13.97 15.8 10.06 8.33 20.65 7.2 237 185.5 150.22 85 45
9 Corporate 9 Corporate	Corporate Management Corporate Management	Supplies & Services Supplies & Services	Refreshments Refreshments	LA090101 4200 LA090202 4200	PETTY CAGN PETTY CAGN	13.97 35.8
9 Business 9 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Floral Decorations Miscellaneous Expenses	LADSCOOL 4860 LADSCOOL 4910	PETTY CAGH PETTY CAGH	8.33 20.65
9 Corporate 9 Corporate 9 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	06020302 2050 06010101 2050 06010101 2050	PETTY CASH PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	7.2 237 185.5
9 Corporate 9 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	DF010101 2050 DF010101 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	150.22 85
9 Corporate 9 Corporate 9 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	SPONSES 2000 SPONS	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	45 45
9 Corporate 9 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	DF010205 2050 DF010403 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	9.35 66 7.5 609.36 106.8 106.8 106.8 83.22 47.85 35.96 35.96 32.25 32.25 32.36 32.25 32.36 33.37 34.92 35.96 35.96 36.92 37.96
9 Place 9 Place	Operations Regeneration	Supplies & Services Supplies & Services	Stationery Subbitions & Special Events	8A020101 4330 06050101 4821	PIONEER PRINT SOLUTIONS PORTABLE CONVENIENCES LTD	449.36 197.14
9 Place 9 Place	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	8A020101 4260 8A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	106.8
9 Place 9 Place	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	8A020101 4260 8A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	83.22 47.85
9 Place 9 Place 9 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	8A020101 4260 8A020101 4260 8A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	35.95 35.95 32.25
9 Place 9 Place	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	8A020101 4260 8A020101 4260 8F010101 4260 8F010101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	32.25 27.74
9 Place 9 Place	Communities Communities	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	8F010101 4260 8F010101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	57 32.25
9 Place 9 Place	Operations Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	8H000101 6010 8H000101 6260 8H000101 6260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	32.25 44.75 44.5 35.4 17.9
9 Place 9 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Protective Clothing	9H090101 4010 9H090101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	17.9 13.9
9 Place 9 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	dhickco	286.64 112.8
9 Place	Operations Operations Operations	Transport Transport Employees	Fitters - minor repairs Fitters - minor repairs Agency Staff	STATE STAT	QUICKCO QUICKCO RAPID RECRUIT UMITED	17.9 47 286.64 112.8 71.67 49.08 1651.42 1265.63
9 Place 9 Place	Operations Operations	Employees Employees	Agency Staff - Sickness Cover	96010101 1400 bg010101 1401	RAPID RECRUIT UNITED RAPID RECRUIT UNITED	1265.63 1072.81
9 Place 9 Place	Operations Operations	Employees Employees	Agency Staff Agency Staff Agency Staff - Sickness Cover	96010101 1400 bg010101 1401	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	966.13 936.84
9 Place 9 Place 9 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff Agency Staff - Vacancy cover Assocy Staff - Grisness Cover	96050101 1400 56050101 1402 54010101 1401	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	764.66 675.21
9 Place 9 Place	Operations Operations	Employees Employees	Agency Staff - Sickness Cover Agency Staff - Vacancy cover	bg010101 1401 bG010101 1402	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	536.78 307.08
Part	Specialism (Control of Control of	Seguine S. Arrivan A.	Control Equipme Control Control Equipme Control Contro	hagiotici 1.601 h6021011 1.602 h60201011 1.600 h60201011 1.6000	AND CORPORATION OF THE PROPERTY OF THE PROPERT	1072.81 1070.84 966.13 996.86 764.66 675.21 627.96 82.9 -82.9 -174.64 251.64 269.28 176.68 186.28
9 Place 9 Place 9 Place	Operations Operations Operations	Employees Employees Supplies & Services	Agency Staff - Sickness Cover Agency Staff - Vacancy cover Other Horticultural Materials	bh010101 1401 bH010101 1402 8M060101 4148 8M060101 4148	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED RIGHY TAYLOR LTD	251.64 249.28 176.68
9 Place 9 Place	Operations Operations	Supplies & Services Supplies & Services	Other Horticultural Materials Other Horticultural Materials	BM060101 4148 BM060101 4148	RIGHYTAYLOR LTD RIGHYTAYLOR LTD	10.75
9 Place 9 Place 9 Business	Operations Regeneration Legal & Democratic Services	Auggmes & Services Premises Supplies & Services	Senetery scrave Materials Facures & Fittings - New Publicity	BM060331 4148 BM060301 4166 BM0030401 4166 C6010401 2210 LADS0901 4820 EP010701 3014	ROBIN DOSSON ROSSENDALS HOSPICE TRADING LTD	160 5000 56 86.67
9 Place 9 Place	Customer Services & E-Gover Operations	Transport Transport	Fitters - minor repairs Tyres - Renewal/Negair	\$7910701 3014 8289101 3055 8498109 2055 8498200 4015 84982001 4015 84982001 4012 84982001 4012 84982001 4880 8550401 4880 84080001 4880 84080001 4011	ROSSENDALE TRANSPORT LTD ROSSENDALE VULCANISING SALES LTD	86.67 2050
9 Place 9 Place	Operations Operations	Supplies & Services Supplies & Services	Mowers & Trucks - Repair/Misce Mowers & Trucks - Repair/Misce	BM060901 6015 BM060901 6015	ROSSENDALE VLUCANISING SALES LTD ROSSENDALE VLUCANISING SALES LTD	2050 736 184 134 15 50 51 15
9 Place 9 Place 9 Regions	Operations Operations Legal & Democratic Sensions	Supplies & Services Transport Supplies & Services	Maintenance of Tools or Equipment Tyres - Renewal/Repair Slovel Decorations	BM060301 6012 BM060301 3055 Is050801 4860 Is050801 4860	ROSSENDALE VULCANISING SALES LTD ROSSENDALE VULCANISING SALES LTD ROTHER ROTTON LEGISLA	15 50 51
9 Business 9 Place	Legal & Democratic Services Operations	Supplies & Services Supplies & Services	Floral Decorations Hire of Tools or Equipment	94030101 6011	ROHAL BRITISH LEGION SAFETHKLEEN UK LTD	15 119.19
9 Corporate 9 Corporate 9 Place	People & Policy Non-Distributed Costs Communities	Supplies & Services Supplies & Services Supplies & Services	Computer Software - Implement/Training Computer Software - Annual Licences Publicity	ma010101 4563 NA010101 4564 88070101 4820 0H030101 4300	SAPPHIRE SAPPHIRE SCALLYWAG ENTERPRISES	2000 280 281 281 282 281 282 281 282 282 282 282
9 Place 9 Place	Regeneration Operations	Supplies & Services Transport	Saternal Printing Fuel	04030101 4300 9M060301 3050	SHAW & SONS UM FED SHELL - PUEL CARD SERVICES	123
9 Business 9 Corporate	Legal & Democratic Services Non-Distributed Costs	Transport Supplies & Services	Fuel Small Insurance Claims Settlement	BM069301 3050 EF010701 3050 LA050801 3050 NA030301 4006 RA010101 4709 DE070301 2100 BC040301 4130	SHELL - FUEL CARD SERVICES SHELL - FUEL CARD SERVICES SINTONS LLP CLIENT ACCOUNT	42.62 3666.3
9 Place 9 Corporate 9 Regions	Regeneration Finance & Property Environmental Services	Supplies & Services Premises Supplies & Services	Grants to Other Voluntary Organisations Electricity Warkney Budges - Electricity	RA010101 4709 0F070101 2100 97040101 4120	SION BAPTIST CHURCH ST MARY'S PCC STURM SLUTD	2000 176.15 1227.5
9 Business 9 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Stationery Stationery	99010101 4330 99010101 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	6.98 6.41
9 Business 9 Business 9 Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery	98010101 4330 9C010101 4330 9C010101 4330 9C010101 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	8.47 0.5
9 Business 9 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Stationery Stationery	bd960601 4330 bd960601 4330 bd960601 4330 bd960601 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	5.32 4.97
9 Business 9 Business 9 Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery	b:040601 4330 b:040601 4330 b:040601 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	4.73 3.47 1.27
9 Business 9 Business 9 Business	Environmental Services Environmental Services Environmental Services	Theraport I Seagons I Searches I Seagons I Searches I Seagons I Searches I Seagons I S	Stationery Stationery Grationery		SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	4.97 4.73 1.27 0.93 0.88 31.27 5.32 4.96 4.73 1.27 0.92 0.88 56.73 44.21 12.13
9 Business 9 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Stationery Stationery	bi040701 4330 bi040701 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	5.32 4.96
9 Business 9 Business 9 Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery Stationery	bi040701 4230 bi040701 4230 bi040701 4230 bi040701 4230	SUPPLY MY OFFICE LTD (MY STATIONSKY) SUPPLY MY OFFICE LTD (MY STATIONSKY) SUPPLY MY OFFICE LTD (MY STATIONSKY)	4.73 1.27 0.92
9 Business 9 Place	Environmental Services Communities	Supplies & Services Supplies & Services	Stationery Stationery Stationery	bi000701 4330 bi000701 4330 86010101 4330 86010101 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	0.88 56.73
9 Place 9 Place	Communities Communities	Supplies & Services Supplies & Services		8F010101 4330 8F010101 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	12.13 9.51
9 Place 9 Business 9 Business	Communities Building Control Planning Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery Stationery	8F010101 4330 8F010101 4330 08010101 4330 00010101 4330	SUPPLY MY OFFICE LTD (MY STATIONSKY) SUPPLY MY OFFICE LTD (MY STATIONSKY) SUPPLY MY OFFICE LTD (MY STATIONSKY)	9.51 6.98 1.26 5.93 4.82 5.94 4.83 13.42
9 Business 9 Business	Planning Services Planning Services Manning Services	Supplies & Services Supplies & Services	Stationery Stationery Stationery	00010101 4330 00010101 4330 00020101 4330 00020101 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	4.92 5.94
9 Place 9 Place	Regeneration Reseneration	Supplies & Services Supplies & Services Supplies & Services		06010101 4230 06010101 4230	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	13.42
9 Corporate 9 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Stationery Stationery Stationery Stationery	DF050101 4330 DF050101 4330 DH010101 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	4.17 1.81
9 Place 9 Corporate	Customer Services & E-Gover Finance & Property	Supplies & Services Supplies & Services	SEZSOMNY SEZSOMNY SEZSOMNY SEZSOMNY SEZSOMNY SEZSOMNY	ER010101 4230 FA010102 4330 FA020301 4330 FA020301 4330 LB010101 4330 MA010301 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	0.9 6.58
9 Corporate 9 Business 9 Corporate	Finance & Property Legal & Democratic Services People & Policy	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery	FA020301 4330 LB010101 4330 MA010101 4330	SUPPLY MY OFFICE LTD (MY STATIONSKY) SUPPLY MY OFFICE LTD (MY STATIONSKY) SUPPLY MY OFFICE LTD (MY STATIONSKY)	0.5 7.92 6.98
9 Corporate 9 Corporate	Finance & Property Finance & Property	Supplies & Services Premises Premises Premises Premises Premises	Electricity Electricity Gas Gas	SECTIONS 4320 DEFOSSIBLE 4320 DEFOSSIBLE 4320 DEFOSSIBLE 4320 DEFOSSIBLE 4320 FFOUNDER 4320 FFOUNDER 4320 FFOUNDER 4320 TABLESSIBLE 4320 TABLESSIBL	SWALEC SWALEC	8.96 4.17 1.81 6.98 0.5 7.92 6.98 0.5 7.92 6.98 2923.83 477.73 5869.98 280.67 341.55 232.15 8590 118.5
9 Corporate 9 Place	Finance & Property Coperations	Premises Transport	Gas Fitters - minor repairs	2A030106 2101 2A030106 2101 8H090199 3013	SWALEC SWEEPWISS LIMITED	380.47 341.55
9 Place 9 Business 9 Place	Operations Operations Legal & Democratic Services Communities Communities Communities Communities	Transport Transport Supplies & Services Premioss Premioss Premioss Premioss	Gas States - minor repairs States - minor repairs States - minor repairs Reference Books Chaning Supplies Chaning Supplies Chaning Supplies Chaning Supplies Chaning Supplies	8H090199 3012 8H090199 3012 LB010101 4354 PB010102 2240	SWARDAMSE LIMITED SWAEDWING LIMITED SWAEDWING LIMITED SWATTON WINGERSE LITD	223.15 8597 118.5
9 Place 9 Place 9 Place	Communities Communities	Premises Premises Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	PB010109 2240 PB010109 2240 PB010109 2240	SYSTEM HYGISMS LTD SYSTEM HYGISMS LTD SYSTEM HYGISMS LTD	89.37 19.15
	Communities Communities	Premises Premises	Cleaning Supplies Cleaning Supplies			17.97
9 Place 9 Place	Communities Communities	Premises Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	P8010103 2240 P8010103 2240 P8010103 2240 P8010103 2240 P8010103 2240	SYSTEM MINISTERS LTD	13.9 11.8 10.22 9.1 9.1
9 Place 9 Place	Communities Communities	Premises Premises	Cleaning Supplies Cleaning Supplies	PRO1010R 2240 PRO1010R 2240 PRO1010R 2240 PRO1010R 2240	SYSTEM HYGISNE LTD SYSTEM HYGISNE LTD	9.1 6.32
9 Place 9 Place	Communities Communities	Premises Premises	Cleaning Supplies Cleaning Supplies		SYSTEM HYGIENE LTD SYSTEM HYGIENE LTD	5.45 4.58
9 Place 9 Corporate 9 Place	Communities People & Policy Operations	Premiors Employees Supplies & Services	Cleaning Supplies Training Travel Evenues Maintenance of Tools or Equipment	PR010109 2240 MA010101 1701 RM060301 6012	SYSTEM HYGIENE LTD TALK IT OUT COUNSELUNG SERVICES TELESHORE NUKL LTD	2.04 150 71.85
Place Business Business Business Business Place Corporate Place Place Place Place Place Place Place Place	Operations Operations Operations	Supplies & Services Supplies & Services Transport	Maintenance of Tools or Equipment Maintenance of Tools or Equipment Fitters - minor remains	9801918 2260 MAG10191 1701 8M066001 6012 8M066001 6012 8M066001 6012 8G090101 3013 8G090101 3013 8G090101 1800 C010101 1800 C010101 1800 C010101 1800	TREESHORE (UK) LTD TREESHORE (UK) LTD TREESHORE (UK) LTD	6.32 5.9 5.45 4.58 2.04 150 71.85 29.2 12 2160.24 1197.76 758.1 758.1 758.1 757.9 2000 64 67.68 61.28 41.96
9 Place 9 Business	Operations Planning Services	Transport Employees	Fitters - minor repairs Agency Staff	9G090101 2012 0C010101 1400	TERRESS MATEK UK LTD THE OPSTER PARTNERSHIP	1197.76 758.3
9 Business 9 Business 9 Business	Planning Services Planning Services Planning Services	amployees Employees Employees	Agency Staff Agency Staff Agency Staff	0C010101 1400 0C010101 1400 0C010101 1400 0C010101 1400	THE CHISTER PARTNERSHIP THE CHISTER PARTNERSHIP THE CHISTER PARTNERSHIP	758.1 758.1 757.9
9 Place 9 Corporate	Regeneration Finance & Property	Supplies & Services Supplies & Services	Grants to Other Voluntary Organisations Food Purchases for Re-sale	9A010101 1900 9A010101 4709 0F090101 4203 9G090101 3013	THE RAFT FOLINDATION THE STUDIO	3000 64
9 Place 9 Place	Operations Operations	Transport Transport	Control Equipment Control Control Equipment Control		SOTION ASSOCIATION CONTROLLED TO SOTION CONTROLLED TO S	61.28 43.96
9 Business 9 Business 9 Corporate	Planning Services Planning Services Corporate Management	Supplies & Services Supplies & Services Supplies & Services	statutory Notices Statutory Notices Statutory Notices	80081010 8823 00310101 8823 LANSEON 8823 PONSEON 2150 0F01008 2150 0F01008 2150 0F01008 2150 0F01008 2150 0F01008 2150	TRINITY MIRROR PUBLISHING TRINITY MIRROR PUBLISHING TRINITY MIRROR PUBLISHING	141.47 104.24 151.8
9 Corporate 9 Corporate 9 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premiser	Water - Metered Supplies Water Rate & gen Svoe Chg Water - Metered Gonnies	0F010101 2150 0F010101 2152 0F010200 2170	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	1484.74 919.78 13.67
9 Corporate 9 Corporate	Finance & Property Finance & Property	Premises Premises	Water - Metered Supplies Water - Metered Supplies	0F010901 2150 0F010903 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	280.05 579.35
9 Corporate 9 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	CONDION 6822 CADDION 6822 LABBEDON 6822 LABBEDON 6822 EFONDES 2150 EFO	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	141.67 104.24 151.8 1484.74 919.78 12.87 280.05 579.35 12.87 12.87 12.87 12.87 12.87 12.87 12.87
9 Corporate 9 Corporate 9 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Water - Metered Supplies Water Rate & gen Svoe Chg Water - Metered Supplies	DF010507 2150 DF030305 2152 DF030305 2450	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	24.38 745.86 17.34
9 Corporate 9 Business	Finance & Property Legal & Democratic Services	Premises Supplies & Services	Water - Metered Supplies Publicity Central Rhotocomics Assistan	0F030102 2150 0F030102 2150 LA050901 6820 LA030901 6311	UNITED UTILITIES WATER PLC VETERANS IN COMMUNITIES VETERANS IN COMMUNITIES	17.34 85.29 60
9 Place 9 Place	Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services Supplies & Services	Mobile Phones Mobile Phones	DOUBLES 2150 DECISES 4515 ZACIONES 4515 ZACIONES 4515	VODAFONE PARTNER SERVICES VODAFONE PARTNER SERVICES	154.77 154.77 10
9 Place 9 Corporate 9 Place	Operations People & Policy Communities	stansport Employees Supplies & Servine	ecters - minor repairs Health Insurance Computer Line Rentals	96090101 3013 MA010101 1572 P8010109 4590	WANDS OF BURNLEY LTD WESTFIELD HEALTH XEROX (LIX) LIMITED	150 4.77 34.27
9 Business 10 Corporate	Legal & Democratic Services Finance & Property	Employees Premises	Satemal Training Course Fees General Repairs	MAG10101 1572 P8010103 4590 LA010208 1602 DF090101 2050 EF010701 4561	XPRESS SOFTWARE SOLUTIONS LTD ASSET TELECOM LTD	540 120
10 Place 10 Corporate 10 Business	Finance & Property Environmental Services	- Auggmes & Services Premises Supplies & Services	Computer squipment - Purchase General Repairs Data Protection Registration		THE CONTROL OF THE CO	1141.17 154.77 10 150 4.77 24.27 560 120 14.11 435 4355 261.3 285
10 Business 10 Business 10 Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Data Protection Registration Data Protection Registration Data Protection Resistration	df000032 2050 8C060705 4857 8C060705 4857 8C060705 4857 8C060705 4857 8C060705 4857 8C060705 4857 8C060705 4857	ADVANCED CHECKING SERVICES LTD ADVANCED CHECKING SERVICES LTD ADVANCED CHECKING SERVICES LTD	261.3 38 28.5
10 Business 10 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Data Protection Registration Data Protection Registration	BC080705 6857 BC080705 6857 BC080705 6857 BC080705 6857 FA020205 4780	ADVANCED CHECKING SERVICES LTD ADVANCED CHECKING SERVICES LTD	19 3.35
10 Corporate 10 Corporate 10 Corporate	Finance & Property Finance & Property Finance & Property	Auggmen & Services Supplies & Services Supplies & Services	weters subscriptions Refreshments Refreshments	-AUUUUS 4780 0F090101 4200 0F090101 4200	ALAMA ALIED DRINKS SYSTEMS CTD ALLIED DRINKS SYSTEMS CTD	19 3.35 150 150 105 64.4 60.04 54.36 54.36 38.72 27.18 22 22 9.68 5.62
10 Corporate 10 Corporate 10 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	sedechments Refreshments Refreshments	0F090101 4200 0F090101 4200 0F090101 4200	ALLIED DRINKS SYSTEMS LTD	60.04 54.36
10 Corporate 10 Corporate 10 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Refreshments Refreshments Refreshments	FACIDORE 4780 DEFORDED 4200 DEFORDED 4200 DEFORDED 4200 DEFORDED 4200 DEFORDED 4200 DEFORDED 4200 DEFORDED 4200 DEFORDED 4200 DEFORDED 4200	ALLIED DRINKS SYSTEMS LTD ALLIED DRINKS SYSTEMS LTD ALLIED DRINKS SYSTEMS LTD	54.36 38.72 37.40
10 Corporate 10 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Refreshments Refreshments	0F090101 4200 0F090101 4200	ALLIED DRINKS SYSTEMS LTD ALLIED DRINKS SYSTEMS LTD	27.18 22 22
10 Corporate 10 Corporate 10 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Refreshments Refreshments Refreshments	\$200 200	ALIZO SIGNESS SYSTEMS LES ALIZO SIGNESS SYST	9.68 5.62 2.5
10 Place 10 Place	Customer Services & S-Gover Customer Services & S-Gover	Supplies & Services Supplies & Services	Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges	EA010101 4801 EA010101 4801	ALLPAY NET LIMITED ALLPAY NET LIMITED	3.5 10.7 5
10 Place 10 Place 10 Place	Customer Services & E.Couse Customer Services & E.Couse	- xappner & Services - Supplier & Services - Supplier & Services	weat/creat card Collection Charges Debit/Gredit Card Collection Charges Debit/Gredit Card Collection Charges	-AUUUUSS 6801 EA020101 6801 EA020101 6801	ALLPAY NET LIMITED ALLPAY NET LIMITED	5 1338.74 43.01 34.94 10.7 5
10 Place 10 Place 10 Place	Customer Services & S-Gover Customer Services & S-Gover Regeneration	1 Supplies & Services 1 Supplies & Services Transport	uebit/Credit Card Collection Charges Debit/Credit Card Collection Charges Staff Rail Fares	EA020101 6801 EA020101 6801 DH010101 3407	ALLPAY NET LIMITED ALLPAY NET LIMITED ALTHAMS TRAVEL SERVICES LTD	10.7 5 14.3
10 Place 10 Place	Regeneration Customer Services & E-Gover	Transport Supplies & Services Supplies & Committee	Staff Rail Fanes Translation Services Drug Wooden Cor ***	HR090201 3102 NA020906 6593	ALTHAMS TRAVEL SERVICES LTD ANDREW HILLEL WER CONSULTANCY ANDREW WARTONS - TV	
10 Place 10 Place 10 Place	Operations Operations Customer Services & S-Gover	Auggmen & Services Supplies & Services 1 Supplies & Services	log Wanden Service Dog Wanden - Out of Hours Computer Software - Annual Licences	#KU30000 4965 BK03000 4970 NA020000 4564	ANMAL WARDING LTD ANMAL WARDING LTD ANG GROUP	995 303.03 14400
10 Place 10 Place 10 Place	Customer Services & S-Gover Customer Services & S-Gover Customer Service - * * * *	Supplies & Services Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Implement/Training Computer Software - Implement/Training	H8090201 2102 NAC20908 4592 9K010908 4965 8K010908 4270 NAC20908 4564 NAC20908 4564 NAC20908 4563 NAC20908 4563 NAC20908 4560	ANG GROUP ANG GROUP	12891.59 1500 1500
10 Place 10 Business	Customer Services & E-Gover Planning Services	Supplies & Services Supplies & Services	Filters - Storm Grants Annual Storm -	NA020101 4560 40010101 4850	ANG GROUP ANGEN CHAMBERS	1000 995 201.03 16400 12891.59 1500 450 750 150 2291 960.08 891.08 833 424 68.93
10 Business 10 Business 10 Place	Planning Services Environmental Services Operations	Auggmen & Services Supplies & Services Supplies & Services	wgill Fees Funeral Undertakers Fees Dog Warden Service	NACIDEDE 4560 4010101 4850 4010101 4850 4010101 4852 8010105 4955 8010105 4965 8010106 4650 10020101 4020 06010103 2050	ANG GROUP ARGON CHARRERS ARGON CHARRERS ARGON CHARRERS ASPONCHARRERS ASP	150 2291 950.08
10 Place 10 Corporate 10 Business	Operations Finance & Property Planning Service	Supplies & Services Supplies & Services Supplies & Services	Dog Warden Service Professional Fees Professional Fees	9K010101 4965 LB020101 6420 DC020101 6420	ASPEN VALLEY BOARDING ASPIN AND COMPANY LIMITED ATMOS CONSULTING	891.08 833 424
10 Corporate 10 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	DE020105 6420 DE020303 2050 DE030605 2050	AUTOMATIC ALARMS LTD AUTOMATIC ALARMS LTD	
10 Place 10 Place 10 Place	Communities Operations Customer Services & 5-5	Supplies & Services Supplies & Services Supplies & Services	urants to Other Voluntary Organisations Hire of Tools or Equipment Miscellaneous Expenses	DF030401 2050 LAD40101 4709 BAM060301 6011 ZA030211 6910	MACUP & STACKSTEADS CARNIVAL ORGANISATION BALMERS GALLTD BARCLAYCARD COMMERCIAL	500 450 1609.24
10 Place 10 Place 10 Place	Customer Services & E-Gover Customer Services & E-Gover Operations	Supplies & Services Supplies & Services Transport	Miscellaneous Expenses Miscellaneous Expenses MOT Test Fees		ATMOS COSCULTING AUTOMATIC AUMAIS TO AUTOMATIC AUMAIS TO AUTOMATIC AUMAIS TO BANLESS GOM LID B	78 -504.7 300
10 Place 10 Place	Operations Operations	Transport Transport	MOT Test Fees MOT Test Fees MOT Test Fees		BLACKBURN WITH DARWEN BC BLACKBURN WITH DARWEN BC BLACKBURN WITH DARWEN BC	136 90
10 Place 10 Place	Regeneration Regeneration	Supplies & Services Supplies & Services	Other Contributions Promotional Expenses	BA030101 3017 06010101 4762 06050101 4822 BA020101 4011	BARICLANARO COMMINISCHA BARICLANARO COMMINISCHA BARICLANARO COMMINISCHA BARICLANARO COMMINISCHA BARICLANARO COMMINISCHA BARICLANARO COMMINISCHA BALICIARISM NUTHO DORBANNI BC BALICIARISM DORBANI BC BALICI	500 450 1609.24 78 504.7 289 136 90 25 5000 400 11.4
to Place		Lapperes & Services	Wine of Tools or Equipment	9A020101 6011 9A020101 6011	accura	11.4
10 Place	Operations Operations	Supplies & Services	Hire of Tools or Equipment	9A020101 6011	BOC LTD	3.3
A A A A A A A A A A	Commission of Co	Supplies & Services Supplies & Services Supplies & Services	Microllaneous Expenses Microllaneous Expenses AMOT Test Face Controllations Promotional Expenses AMOT Test Face Controllations Promotional Expenses AMOT Test Face Controllations Promotional Expenses AMOT Test Face AMOT Test Face AMOT Test Face AMOTION	8A020101 6011 8A020101 6011 8A030101 6011 8A030101 6011	BOC LTD BOC LTD BOC LTD BOC LTD	8.65 3.3 106.31 22.33

100 Place	Operations Operations Operations Operations Operations Operations Operations Operations Finance & Property Finance & Property Legal & Democratic Services Regenerations Operations Operations Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Hire of Tools or Equipment Hire of Tools or Equipment	8A030101 8011 8A030101 8011 8A030101 8011 8A030101 8011 8A030101 8011	SOC LTD	16.1 11.9 9.05 9.05 8.65 2 285.16 131 270 30
10 Place 10 Place 10 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Hire of Tools or Equipment Hire of Tools or Equipment Hire of Tools or Equipment		BOC LTD BOC LTD BOC LTD	9.05 9.65 2
10 Corporate 10 Corporate 10 Business	Finance & Property Finance & Property Legal & Democratic Services	Premises Premises Supplies & Services	General Repairs General Repairs Professional Fees	8A030101 6011 LB020101 2050 DF01D406 2050 LB010101 6420	BOROUGH OF PENDLE BROOKS EDGLEY SPECIALISTTECHNICAL SERVICES LT BURNLEY BOROUGH COUNCIL	285.16 131 270
10 Place 10 Place 10 Place	Regeneration Operations Operations	Transport Transport Supplies & Services	Members Tasi Fares Hire of Vehicles & Plant Maintenance of Tools or Soviement	BAGGOTOL 2050 DE010406 2050 LB010101 6420 HB002001 3111 BAGGOTOL 2000 BAGGOTOL 6012 BAGGOTOL 6012	C & M TRAVEL LTD CP DAVIDSON & SONS LIMITED CALIBRATION CONDUCTANCY SERVICES LIKE LTD	30 750 136.75
10 Business 10 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Maintenance of Tools or Equipment Maintenance of Tools or Equipment	88010101 6012 88010101 6012	CAMPRILL ASSOCIATES CAMPRILL ASSOCIATES	585 20
10 Place 10 Place	Customer Services & E-Gov Customer Services & E-Gov	en Supplies & Services en Supplies & Services	Partnership Contracts Partnership Contracts	88010101 0012 E8010101 4969 E8010101 4969 E8010101 4969 86090101 3013	CAPITA BUSINESS SERVICES LTD CAPITA BUSINESS SERVICES LTD	117274 10903.78
10 Corporate 10 Corporate	Finance & Property Finance & Property	Premises Supplies & Services	General Repairs Telephones - Line Rentals	0F090101 2050 0F090101 4511	OHESS LTD	750 138.75 585 20 117274 117274 10803.78 85 159.8 15.55 100
10 Place 10 Place 10 Place 10 Place 10 Place 10 Corporate 10 Corporate 10 Corporate 10 Corporate 10 Corporate 10 Place 10 Place 10 Place 10 Place	Operations Environmental Servicas Environmental Servicas Environmental Servicas & E-Gou Customer Servicas & E-Gou Customer Servicas & E-Gou Operations France & Property Finance & Property Customer Services & E-Gou Patenting Services Operations Operations Operations	Premions Premions Supplies & Services Foughts & Services Foughts & Services Supplies & Services	General Repairs Computer Equipment - Maintenance	0F090501 2050 0F090501 4511 FA020201 4780 0F080501 2050 FA020201 4570 EF020101 4721 0C010101 4302 BA030101 3017	MOCHES DE STATE DE LA CONTROLLA DE LA CONTROLL	113.25 35.2
10 Place 10 Business 10 Place	Customer Services & E-Gov Planning Services Operations	en Supplies & Services Supplies & Services Transport	Rossendale Leisure Trust grant Scanning Documents MOT Test Fees	DF030505 2050 FA020205 4570 EF020105 4771 DC010105 4302 BA030105 3017	CLAIN LTD CLEAR ARCHIVE STORAGE LTD CRAWSHAWBOOTH MOTOR REPAIRS	113.25 35.2 17250 86 54
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	MOT Test Fees MOT Test Fees MOT Test Fees	8A030101 3017 8A030101 3017 8H090199 3017	CRAWSHAWROOTH MOTOR REPAIRS CRAWSHAWROOTH MOTOR REPAIRS CRAWSHAWROOTH MOTOR REPAIRS	54 -54 54
10 Corporate 10 Place 10 Place	Finance & Property Customer Services & E-Gou Customer Services & E-Gou	Supplies & Services on Supplies & Services on Supplies & Services	Telephones - Line Rentals Central Photocopying Recharges b/w Central Photocopying Recharges b/w	8A030101 3017 8A030100 3017 8A080199 3017 9019390 4511 LA039301 4211 LA039301 4511 LA039301 4564 NACOSSS 4564 NACOSSS 4564 NACOSSS 3012 86090101 3012 86090101 3012	DAISY COMMUNICATIONS LTD DANWOOD FINANCIAL SERVICES LTD DANWOOD FINANCIAL SERVICES LTD	54 -54 -54 -45 -51.89 -150.09 -1362.32 -700 -685.79 -635.15 -598.7 -598.
10 Place 10 Place 10 Place	Customer Services & E-Gou Customer Services & E-Gou Operations	en Supplies & Services en Supplies & Services Transport	Computer Software - Annual Licences Computer Software - Annual Licences Enters - minor neodin	NA020101 4564 NA020101 4564 95090101 2012	DE LAGE LANDEN LEASING LTD DE LAGE LANDEN LEASING LTD DENNES GAGLE HANTED	1262.32 1262.32 700
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Ritters - minor repairs Ritters - minor repairs Diters - minor repairs	96090101 3013 96090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	686.79 635.15 598.7
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	9609101 2012 9609101 2012 9609101 2012 9609101 2012 9609101 2012 9609101 2012 9609101 2012 9609101 2012 9609101 2012	DONNS EAGLE LIMITED DONNS EAGLE LIMITED DONNS EAGLE LIMITED	582.45 455.86 373.79
10 Place 10 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	DENNS SAGLE LIMITED DENNS SAGLE LIMITED DENNS SAGLE LIMITED	260 237.37
10 Place 10 Place	Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	DENNE SAGE LIMITED DENNE SAGE LIMITED	92.06 73.27
10 Place 10 Place	Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	68.92 62.22
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Ritters - minor repairs Ritters - minor repairs Ritters - minor repairs	8C09101 2012 8C09101 2012 8C090101 2012 8C090101 2012 8C09101 2012 8C09101 2012 8C09101 2012 8C09101 2012 8C09101 2012 8C09101 2012 8C09101 2012 8C09101 2012	DENNS EAGLE LIMITED DENNS EAGLE LIMITED DENNS EAGLE LIMITED	112.79 92.06 73.27 73.27 73.27 68.92 62.22 52.15 50.86 48.23 41.11 28.27 37.5 31.56 28.57 28.55 26.52 24.78 22.71 32.71
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Ritters - minor repairs Ritters - minor repairs Ritters - minor repairs	96090101 3013 96090101 3013 96090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	48.33 41.11 38.27
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Ritters - minor repairs Ritters - minor repairs Ritters - minor repairs	95090101 2013 95090101 2013 95090101 2013 95090101 2013	DENNS EAGLE LIMITED DENNS EAGLE LIMITED DENNS EAGLE LIMITED	37.5 31.56 28.55
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Ritters - minor repairs Ritters - minor repairs Ritters - minor repairs	96090101 3013 96090101 3013 96090101 3013 96090101 3013	DENNS EAGLE LIMITED DENNS EAGLE LIMITED DENNS EAGLE LIMITED	26.52 24.78 23.71
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Ritters - minor repairs Ritters - minor repairs Ritters - minor repairs	96090101 3013 96090101 3013 96090101 3013	DENNS EAGLE LIMITED DENNS EAGLE LIMITED DENNS EAGLE LIMITED	22.7 19.01 19.01
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Ritters - minor repairs Ritters - minor repairs Ritters - minor repairs	96090101 3013 96090101 3013 96090101 3013	DENNS EAGLE LIMITED DENNS EAGLE LIMITED DENNS EAGLE LIMITED	16.33 14.64 14.18
100 Piston 100 Piston 101 Piston 102 Piston 103 Piston 103 Piston 104 Piston 105 Piston	Comment of the Commen	Transport Transport Transport	Ritters - minor repairs Ritters - minor repairs Ritters - minor repairs	ABOURD 10 10 10 10 10 10 10 1	DENNS EAGLE LIMITED DENNS EAGLE LIMITED DENNS EAGLE LIMITED	19.01 16.33 14.64 14.18 12.66 12.66 7.72 5.7 4.62
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Ritters - minor repairs Ritters - minor repairs Ritters - minor repairs	96090101 3013 96090101 3013 96090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	4.62 4.62
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	86090101 3013 86090101 3013 86090101 3013 86090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	4.57 3.09 -126.21
10 Place 10 Place 10 Corporate	Operations Communities People & Policy	Transport Supplies & Services Supplies & Services	Fitters - minor repairs Stationery Purchase of Tools or Souloment	96090101 3012 9F010101 4330 MA010101 6010	DENNIS EAGLE LIMITED DENNION OFFICE SUPPLIES DIGITAL ID LIMITED	-150 29.46 657.45
10 Corporate 10 Business 10 Blace	People & Policy Environmental Services Covertines	Supplies & Services Employees Supplies & Services	Purchase of Tools or Equipment CRS Clearance Fees Burchase of Tools or Equipment	MAGIGIDI 6010 9C040701 1504 9W090101 4010	DIGITAL ID LIMITED DIGCLOSURE & BARRING SERVICE E TAN OR SONS & COMPANY HAVEED	-207 64 66 00
10 Place 10 Place 10 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	9H000101 6010 9H000101 6010 9H000101 6010	E TAYLOR SONS & COMPANY LIMITED E TAYLOR SONS & COMPANY LIMITED E TAYLOR SONS & COMPANY LIMITED	61 24.75 17.19
10 Place 10 Place 10 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Surchase of Tools or Equipment	9H090101 6010 9H090101 6010	E TAYLOR SONS & COMPANY LIMITED E TAYLOR SONS & COMPANY LIMITED C TAYLOR SONS & COMPANY LIMITED	16.48 8.24 7.56
1 1 1 1 1 1 1 1 1 1	Operations Operat	Tampon of Tampon	Section of the control of the contro	Section Sect	South And Could will be a served of the county of the coun	4.57 4.57 4.57 2.51 2.52 2.53 2.54 2.54 2.54 2.54 2.54 2.55 2.54 2.55 2.55
10 Place 10 Place 10 Place	Operations Operations Legal & Democratic Com-	Supplies & Services Supplies & Services Supplies & Services	Park & sport facility materials Mowers & Tracks - Fuel Professional Services	9M060001 4185 9M060001 6022 9M060001 6022	E TAYLOR SONS & COMPANY LIMITED SARLESMERS LTD SECTORAL RECORM CONVECTOR	4.19 285
10 Business 10 Place	Legal & Democratic Services Communities	Supplies & Services Supplies & Services	Saternal Printing Sureing/Lights	LA010101 4300 P0020103 4186 P0020103 4186	ELECTORAL REFORM SERVICES LTD ELECTRICITY NORTH WEST LTD	505.65 890
10 Place 10 Corporate 10 Corporate	Communities Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Burting/Lights Bank Charges Bank Charges	P0020103 4186 FA010101 4800 FA010101 4800	ELECTRONIC BANKING SERVICES ELECTRONIC BANKING SERVICES	59.48 56.08
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	FA019018 4800 FA019018 4800 FA019018 4800 80090101 3013 80090101 3013 80090101 3013 80090101 3013 80090101 3013 80090101 3013 80090100 3013 80090100 3013 80090100 4013 80090100 4013 80	BUTE HYDRAULIC SERVICES LTD BUTE HYDRAULIC SERVICES LTD BUTE HYDRAULIC SERVICES LTD	227.08 153.07 92.6
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013 8H090199 3013	BUTE HYDRAULIC SERVICES LTD BUTE HYDRAULIC SERVICES LTD BUTE HYDRAULIC SERVICES LTD	77.94 72.93 494
10 Place 10 Place 10 Place	Operations Operations Customer Services & E-Gou	Transport Transport en Supplies & Services	Ritters - minor repairs Ritters - minor repairs Copier/Printer Paper	9M090199 3013 9M060301 3013 LA030301 4312	EUTE HYDRAULIC SERVICES LTD EUTE HYDRAULIC SERVICES LTD ELLIOTT BAXTER & CD LTD	135.99 82.15 161
10 Place 10 Corporate 10 Corporate	Customer Services & E-Gou People & Policy People & Policy	en Supplies & Services Supplies & Services Supplies & Services	Copier/Printer Paper Copier/Printer Paper Copier/Printer Paper	MAG10101 4312 MAG10101 4312 MAG10101 4312	ELLIOTT BAXTER & CO LTD ELLIOTT BAXTER & CO LTD ELLIOTT BAXTER & CO LTD	70.5 11.75 11.75
10 Place 10 Corporate 10 Corporate	Communities Finance & Property Finance & Property	Premises Supplies & Services Premises	Electricity Computer Equipment - Maintenance General Repairs	90020101 2100 06090101 4570 06020502 2050	E-ON ENGRGY ACCOUNT 61125970 EVERTECH SOLUTIONS LTD F & S FACUITIES LTD	105.99 292 608.85
10 Corporate 10 Corporate 10 Place	Finance & Property Finance & Property Communities	Premises Premises Premises	General Repairs General Repairs General Repairs	0F090101 4570 0F030502 2050 0F030508 2050 0F030102 2050 9F080201 2050 8M033101 0010 8M033101 0010 8M03301 4166 8M032001 4166 8M032001 4166	F & S FACURES LTD F & S FACURES LTD F & S FACURES LTD	608.85 346.45 571.95
10 Place 10 Place 10 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	8H093101 6010 8H093101 6010 8H093101 6010	FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS)	31.27 -5
10 Place 10 Place 10 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Cemetery Grave Materials Cemetery Grave Materials Cemetery Grave Materials	9M020901 4166 9M020901 4166 9M020901 4166	FELDEN FACTORS (RUNDERS MERCHANTS) FELDEN FACTORS (RUNDERS MERCHANTS) DEL DEN FACTORS (RUNDERS MERCHANTS)	133.6 38.89 34.37
10 Place 10 Place 10 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Cemetery Grave Materials Purchase of Tools or Equipment Purchase of Tools or Equipment	9M020101 4166 9M060101 4010 9M060101 4010	FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS)	1.12 114.37 40.93
10 Place 10 Corporate	Operations Finance & Property Operations	Supplies & Services Premises Supplies & Services	Punchase of Tools or Equipment General Repairs Disinferment / Europeans	9M060901 6010 0F030103 2050 9M090101 4142	FLETOHERS HARDWARE LIMITED FLETOHERS HARDWARE LIMITED FORWARD OWERS AND LIMITED	20 10.1
10 Place 10 Corporate 10 Corporate	Communities Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Grants to Other Voluntary Organisations Secure Cash Collection Services Secure Cash Collection Services	LAD40103 4709 FA020301 4959 EA020301 4950	FRENDS OF BARLOW FOLD GES CASH SERVICES (UR) LTD GES CASH SERVICES (UR) LTD	500 108.63
10 Place 10 Place 10 Place	Operations Operations Operations	Supplies & Services Transport Transport	Refuse Sacks & Holders Fitters - minor repairs Enters - minor repairs	96020201 4141 9A020101 2012 9A020101 2012	GELPACK EXCELSION LTD GLY MACHINERY LTD GLY MACHINERY LTD	1400 56
10 Place 10 Corporate 10 Corporate	Operations Finance & Property Finance & Property	Transport Premises Premises	Ritters - minor repairs Sectricity Sectricity	8H090199 3013 0F010101 2100 0F090101 2100	HAKO MACHINES LTD HAVEN POWER LTD WAVEN BOWER LTD	-5 132.6 28.89 34.27 11.12 114.27 40.93 20.10 122.5 500 128.63 -00.93 1400 56 12.48 191.15 1277.71 1209.26 65.42
10 Place 10 Business	Regeneration Suilding Control	Employees Premises	Health Insurance Street Nameplates	8MX020031 4666 8MX020031 4166 8MX020031 4166 8MX020031 4166 8MX020031 4166 9MX020031 4167 9MX020031 9MX020031 4167 9MX020031 9MX020031 4167 9	HEALTH SHELD FRENCLY SOCIETY HERITAGE SPECIALIST SERVICES & TSM ST.WORKS	65.42 190
10 Business 10 Business	Building Control Building Control	Premises Premises	Street Nameplates Street Nameplates	09010301 2285 09010301 2285	HERITAGE SPECIALIST SERVICES & TSM ST. WORKS HERITAGE SPECIALIST SERVICES & TSM ST. WORKS	180 112 23.96 6.64
10 Corporate 10 Corporate 10 Corporate 10 Place	Finance & Property Finance & Property Operations	Premious Supplier & Services Toursport	Legionalia inspections Legionalia inspections External Contractors	DEFIGURE 2002 DE	HERTEL UK LTD HERTEL UK LTD HIGHWAYS NATIONAL LTD	2110.06 307.12 5900 5900
10 Place 10 Place 10 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Saternal Contractors Saternal Contractors Saternal Contractors	hm060101 4956 hm060101 4956 hm060101 4956 hm060101 4956	HIGHWAYS NATIONAL LTD HIGHWAYS NATIONAL LTD HIGHWAYS NATIONAL LTD	
10 Place 10 Place 10 Place	Operations Operations Operations	Supplies & Services Supplies & Services Transport	Saternal Contractors Saternal Contractors Fitters - minor repairs	bm060101 6956 bm060101 6956 8A030101 3013	HIGHWAYS NATIONAL LTD HIGHWAYS NATIONAL LTD HYDRAIR TRUCK & TRALER PARTS	1900 -1900 -5900 75.88 59.42 32.34 22.9 18.9
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Ritters - minor repairs Ritters - minor repairs Consumable Supplies	8A030101 3012 8A030101 3012 8A030101 3052	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	59.42 32.34 23.9
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Ritters - minor repairs Ritters - minor repairs Ritters - minor repairs	8A030101 3013 8A030101 3013 8A030101 3013 8A030101 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	19.9 19.9 11.32
10 Place 10 Place 10 Place 10 Place 10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	8A030101 3013 8A030101 3013 8A030101 3013 8A030101 3013 8A030101 3053	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	19.9 11.32 10.89 10.5 10.5 10.18 7.16
10 Place	Operations Operations Operations	Transport Transport Transport	Ritters - minor repairs Consumable Supplies Ritters - minor repairs		HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	7.14
100 Place	Operations Operations Operations	Transport Transport Transport	Consumination Signification Significant Signification Signification Signification Signification Signification Signification Significant	8620101 2012 8620201 2013 8620201 2013 8620201 2013 8620201 2013 8620201 2013 8620201 2013 8620201 2013 8620201 2013	MICHAEL PRINCE & TRACES WHITE MICHAEL TRACE & TRACES WHITE MICHAEL TRACES TRACES WHI	3.53 197.34 195.54 96.28 89.35 89.35 12.5 51.34 13.03
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Ritters - minor repairs Ritters - minor repairs Ritters - minor repairs	96090101 3013 96090101 3013 96090101 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	96.81 89.26 89.11
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Ritters - minor repairs Ritters - minor repairs Ritters - minor repairs	96090101 3013 96090101 3013 96090101 3013	HYDRAIR TRUCK & TRAILER PARTS HYDRAIR TRUCK & TRAILER PARTS HYDRAIR TRUCK & TRAILER PARTS	52.5 51.24 28.78
10 Place 10 Place 10 Place	Operations Communities Operations	Transport Supplies & Services Supplies & Services	Fitters - minor repairs Professional Services Other Private Contractors	95090101 3013 95010101 4490 93010101 4967	HYDRAIR TRUCK & TRALER PARTS HYNDRURN BORDUGH COUNCL HYNDRURN BORDUGH COUNCL	7.26 4500 525
10 Place 10 Place 10 Place	Operations Customer Services & E-Gou Operations	Supplies & Services on Supplies & Services Supplies & Services	Other Private Contractors Other Private Contractors Protective Clothing	8009101 3013 8009101 3013 8009101 3013 8009101 3013 8009101 3013 8009101 3013 8009101 3013 8009101 4800 8001010 4807 8001010 4807 8001010 4807 8001010 4807 8001010 4807 8001010 4807 8001010 4807 8001010 4807 8000101 4807 8000101 4807 8000101 4807 80000101 4807 800001 4807 80000101 4807 80000101 4807 800001 4807 80000101 4807 8000001 4807 8000001 4807 80000001 4807 800000000000000000000000000	HINDBURN USED FURNITURE STORE IBM LIK FRIANCIAL SERVICES LTD J & K ROSS LTD	891 13607.31 40.72
10 Place 10 Place 10 Place	Operations Operations Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Other Private Contractors	8A020101 4260 8A020101 4260 80030101 4967 8G090101 3201 8A060301 4032	J & K ROSS LTD J & K ROSS LTD J H BLAKEY & SONS (SECURITY) LIMITED	40.72 40.72 439.46
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Supplies & Services Supplies & Services	Operating Lease Payments Playground Equipment Maintnee Playground Equipment Maintnee	96090101 3201 9M060101 6032 9M060101 6032	JA K ROSS LTD JI BLANCE A SONE (SECLINITY) SIMPITED JOH FRANKE (SECRINITY) SIMPITED JOHN FRANKE (SECRINITY) SIMPITED JOHN FRANKE (SOSSEMBLE) LTD JOHN FORMICK (SOSSEMBLE) LIMITED	11696.63 117 52.3
10 Place 10 Place 10 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Wire of Tools or Equipment Wire of Tools or Equipment Wire of Tools or Equipment	BM060301 6032 BM060301 6032 BM030101 6011 BM030101 6011 BM090199 3013	JOHNSONS APPARELMASTER LTD JOHNSONS APPARELMASTER LTD JOHNSONS APPARELMASTER LTD	77.88 19.96 13.32
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	8H090199 3013 8H090199 3013 8H090199 3013	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	87.75 42.28 20.73
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	2000159 2012 2000199 2012 2000199 2012 2000199 2012 2000199 2012 2000199 2012 2000199 2010 2000199 2010 2000199 2010 2000199 2010 2000199 2010 2000199 2010	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED INJUNCTION SWEEPERS HAVITED	42.28 20.79 6.79 6.1 0.84
10 Place 10 Place 10 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	8A020101 6010 8A030101 6010 8A030101 6010	K SUPPLES K SUPPLES K SUPPLES	299 242.96 211.46
10 Place 10 Place 10 Place	Operations Operations Operations	Supplies & Services Transport Transport	Purchase of Tools or Equipment Consumable Supplies Consumable Supplies	8A320100 0010 8A030100 0010 8A030100 0010 8A030100 0010 8A030100 3053	K SUPPLES K SUPPLES K SUPPLES	299 242.96 211.46 69.71 48.6 32.63 16.46 13.36
10 Place 10 Place 10 Place	Operations Operations Operations	Supplies & Services Transport Transport	Purchase of Tools or Equipment Consumable Supplies Consumable Supplies	8A030101 6010 8A030101 3053 8A030101 3953	K SUPPLES K SUPPLES K SUPPLES	16.45 13.35 12.79
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Supplies & Services Transport	Consumable Supplies Purchase of Tools or Equipment Consumable Supplies	8A030101 3053 8A030101 3053 8A030101 3053 8A030101 0010 8A030101 3053 8A030101 3053 8A030101 3053 8A030101 3053 8A030101 3053	K SUPPLES K SUPPLES K SUPPLES	12.75 8.18 3.54
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Supplies & Services	Consumable Supplies Fitters - minor repairs Purchase of Tools or Equipment	9A030101 3053 9G090101 3013 9H000101 A010	K SUPPLES K SUPPLES K SUPPLES	2.21 15.17 4.04
10 Place 10 Rusiness 10 Rusiness	Operations Environmental Services Environmental Services	Supplies & Services Premises Premises	Purchase of Tools or Equipment External Site Works External Site Works	8M060301 6010 86030101 2056 86030101 2056 8M080301 2265	K SUPPLES KAYOLIFFE LIMITED KAYOLIFFE LIMITED	139.95 230 147
10 Place 10 Place	Operations Operations	Premises Premises Premises	Grounds, Parths & Boundary Walls Grounds, Parths & Boundary Walls General Resolu-	9MO40301 2265 9MO40301 2265 9MO40301 2265	KNYCLIFFE LIMITED KNYCLIFFE LIMITED	12.79 12.75 8.18 1.55 2.11 15.17 4.08 120.05 147 2757 954 400 85 145 546 85 86 86
10 Place 10 Place 10 Business	Operations Planning Services	Premises Premises Premises	General Repairs General Repairs General Repairs	8M060101 2050 8M060101 2050 0C010101 2050 0F010201 2050	KANCHEE FINITED KANCHEE FINITED	400 85
10 Corporate 10 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	8M06091 2265 8M06091 2265 8M06091 2050 8M66091 2050 0010101 2050 0010102 2050 0020105 2050 0020105 2050 0020105 2050 0020105 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED KAYCLIFFE LIMITED	548 405
1 1 2 2 2 2 2 2 2 2	Specialists Speci	Premises Premises Premises	General Repairs General Repairs General Repair	06020301 2050 06030401 2050 06030401 2050	Amende and a second control of the action of	9.6 36.75
10 Corporate 10 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	External Size Works General Repairs General Repairs	0000000 2000 0000000 2000 0000000 2006 0000000 2006 0000000 2000 0000000 2000 0000000 2000 0000000 2000 0000000 2000 0000000 2000 0000000 4000 0000000 4100 0000000 4100	KANCLIFFE LIMITED KANCLIFFE LIMITED	36.75 12.7 85 1029 139.47 1153 923.89 80.5
10 Place 10 Place 10 Place	Regeneration Regeneration Communities	Premises Premises Supplier & Con-1	Planned Maintenance Planned Maintenance Grants to Other Visionary (************************************	H9000601 2052 H9000601 2052 LADSON	KAYOLIFFE LIMITED KAYOLIFFE LIMITED	1153 933.89
10 Place 10 Place 10 Place	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Grants to Other Voluntary Organisations Sunting/Lights Sunting/Lights	LADROIDI 4709 LADROIDI 4709 PD020103 4186 PD020103 4186 PD020103 4186	KAYOLIFFE LIMITED KAYOLIFFE LIMITED	80.5 78.37 569 80 75 73.5
10 Place 10 Place	Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Sunting/Lights Sunting/Lights Sunting/Lights	90020103 4186 90020103 4186 90020103 4186	MONITOR LANDISON MONITOR MON	75 73.5
10 Place 10 Business	Communities Environmental Services	Supplies & Services Premises	Bureing/Lights General Repairs	P0020103 4186 P0020103 4186 P0020103 4186 28939080 2050 28939080 2050 0603030 2050 0603030 2050 0606030 2050 0606030 2050	KAYOLIFFE LIMITED	27.84 61.25
10 Business 10 Corporate 10 Corporate	Environmental Services Finance & Property Finance & Property	Premises Premises Premises	weneral Repairs Burglar Alarms & Security Systems General Repairs	29030580 2050 06020201 2226 06030301 2050 06090301 2050 08030101 3013	KEY CONTROL SERVICES LTD KEY CONTROL SERVICES LTD	49.58 25 70 44.5
10 Corporate 10 Place 10 Place	Finance & Property Operations Operations	Fransport Transport	weneral repairs Fitters - minor repairs Fitters - minor repairs	04090101 2050 8A030101 2013 8A030101 2013	LANCASHIRS BUS & TRUCK PARTS LTD LANCASHIRS BUS & TRUCK PARTS LTD LANCASHIRS BUS & TRUCK PARTS LTD	70 44.5 32.16
10 Place 10 Place 10 Business	Operations Operations Environmental Services	transport Transport Supplies & Services	-cters - minor repairs Fitters - minor repairs Hackney Badger, Plates Etc.	BAG30101 2012 BAG30101 2012 BAG30101 2012 BG090101 2012 BC080101 4120	LANCASHINS BUS & TRUCK PARTS LTD LANCASHINS BUS & TRUCK PARTS LTD LANCASHINS COUNTY COUNCIL	9.64 240 325
10 Business 10 Place 10 Corporate	Environmental Services Operations Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Hackney Radges, Plates Stc. LCC Recycling Fees LCC Audit Fees	9C040601 4130 9G020301 6473 FA020102 6472	LANCASHIRS COUNTY COUNCIL LANCASHIRS COUNTY COUNCIL LANCASHIRS COUNTY COUNCIL	250 -17312.5 9100
10 Corporate 10 Place 10 Place	Finance & Property Communities Communities	Supplies & Services Supplies & Services Supplies & Services	uCC Audit Fees Payments to Other Local Authorities Police Community Support Officers	BAD20100 2012 BAD20101 2012 BAD20101 2012 BAD20101 2012 BAD20101 2012 BAD20101 4130 BAD20101 4130 BAD20101 4170 FAD2000 4172 FAD2000 4172 FAD2000 4170 BAD20101 4160 BAD20101 4160 BAD20000 4164 BAD200000 4164 BAD200000 4164 BAD200000 4164 BAD200000 4164 BAD200000 4164 BAD200000 4164 BAD2000000000000000000000000000000000000	LANCASHIS COUNTY COUNCIL LANCASHIS COUNTY COUNCIL LANCASHIS POLICS AUTHORITY LANVARY CIS LTD LANVARY CIS LTD	22.16 9.64 240 225 250 -17912.5 9100 29.85 600.05 8250 2645.08 2341.5
10 Place 10 Place 10 Place	Customer Services & 5-Gov Customer Services & 5-Gov Customer Services & 5-Gov	en Supplies & Services en Supplies & Services en Supplies & Services	Computer Saftware - Annual Licences Computer Saftware - Annual Licences Computer Saftware - Annual Licences	NAC20000 4564 NAC20000 4564 NAC20000 4564		2545.08 2343.5 2343.5
10 Place 10 Place 10 Rusiness	Customer Services & 6-Gou Customer Services & 6-Gou Environmental Services	en Supplies & Services en Supplies & Services Supplies & Services	Computer Line Rentals Computer Software - Annual Licences Reference Books	NAC20001 4564 NAC20001 4576 NAC20001 4564 RC010001 4364 LB030101 4860	LANWAY CRG LTD	1170 115138 184.45 3360.45
10 Business 10 Place 10 Place	Local Land Charges Operations Operations Operations Operations Operations Operations	Supplies & Services Transport Transport	Legal Fees Fitters - minor repairs Fitters - minor repairs	18030101 4850 86090101 3013 86090101 3013		2360.45 106.34 82.53
10 Place	Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	8699101 8013 8699101 3013 8699101 3013 8699101 3013 8699101 3013 8699101 3013 8490291 4147 98910301 2285 8496291 3050 4896292 2365	EINCH TRUCK SERVICES LINCH TRUCK SERVICES	106.34 82.53 61.92 61.54 28.85 519.07 505.8 250.59
10 Place 10 Place	Operations			014030401 4143	M.C. R. M. A. CTOWNST UNIO. ACC. 1770	
10 Place 10 Place 10 Place 10 Business 10 Place	Operations Operations Suilding Control Operations	Supplies & Services Premises Transport	Soil & Fertilisers Street Nameplates Fuel	96090101 2012 96090101 2012 9M030301 4147 09010301 2285 9M060301 2050	MAIN STREET SIGNS LIMITED MARKET STREET SERVICE STATION	\$19.07 \$05.8 250.59
10 Place 10 Place 10 Place 10 Business 10 Place 10 Corporate 10 Place 10 Business	Building Control Operations	Supplies & Services Premises Transport Premises Transport Supplies & Services	Filters - come organic company of the Company of th	08010301 2285 8M060301 3050 48010302 2240 86090101 3013 00020101 4480	MANN STREET SERVICE STATION MARKET STREET SERVICE STATION MHC CLEANING IS SUPPORT SERVICES MOTORISES UNIMITED NATHANIEL UICHFIELD AND PARTNERS LIMITED	
10 Place 10 Place 10 Place 10 Place 10 Rusiness 10 Place 10 Corporate 10 Place 10 Rusiness 10 Place 10 Corporate 10 Corporate 10 Corporate	Spirations Suilding Control Operations Finance & Property Operations Planning Services Operations Einstein & Bronsette	Supplies & Services Premises Transport Premises Transport Supplies & Services	Soil & Fertilizers Street Namoplates Fuel Cheaning Supplies Fitzers - minor repairs Professional Services General'S obscription Basic Charges Basic Charges	08010301 2285 8M000301 3050 d810932 2240 8G00101 3013 00320101 4680 8M002001 4780 FA01000 4800 FA01000 4800	LINEAT PROJECT SIRVINGS. ME E M A STEWNARD MALE LITTO MANN TREATS THE MASTER TO MANY MANN TREATS THE MASTER TO MANY MANY CLEANING IS A SUPPORT STANCES MANY CLEANING IS SUPPORT STANCES MATHERS THE MATTER MATHERS LICENSED AND PARTIMISE LIMITED MATHERS LICENSED AND PARTIMISE LIMITED MATHERS THE THE MASTER MATHERS THE MANNE	
10 Place 10 Eucres 10 Place 10 Eucres 10 Place 10 Eucres 10 Place 10 Eucres 10 Place 10 Copporate 10 Copporate 10 Copporate 10 Copporate 10 Copporate	Building Control Operations	Sappline & Services Transport Premises Transport Premises Transport Premises Transport Suppline & Services	Soil & Fertilliers Street Numerplates Faul Chaning Supplies Fitters - minor repairs Professional Services General Subscriptions Bank Changes	96090101 3013 00020101 4480 9M020101 4790	MANN THEFT SHOPS LIMITED MANGET THEFT SHOPES TATION MAY CLEANING B. SUPPORT SHONCES MATURES LIMITED ANTHONOMY MATURES LIMITED MATURES LIM	529.07 505.8 250.59 37.16 195 8993.25 205 2699.86 667.69 640.29 377.24 324.12

	France & François (François A Sempler) François (François A Sempler)					
100 Corporate 100 Place	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	and Coughs	FA010101 4800 FA010101 4800 FA010101 4800 FA010101 4800 FA010101 4800	NATINGSTYPTERANUNG NATINGSTYPTER	206.08 298.92 264.33 246.67 127 34.99 30.28 30.28
10 Corporate 10 Corporate 10 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Stank Charges Stank Charges Stank Charges		NATWEST/STREAMUNE NATWEST/STREAMUNE NATWEST/STREAMUNE	246.67 137 34.99
10 Corporate 10 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Bank Charges Bank Charges	FA01010E 6800 FA01010E 6800 FA01010E 6800 FA01010E 6800 ZA03010E 6800	NATWEST/STREAMLINE NATWEST/STREAMLINE	30.28 30.28
10 Corporate 10 Place 10 Place	Finance & Property Customer Services & E-Gover Operations	Supplies & Services Supplies & Services Supplies & Services	Bank Charges Postages Other Private Contractors		NATWEST/STREAMUNE NEOPOST LIMITED NEWGROUND CIC	30.28 1000 874.5
10 Business 10 Corporate 10 Corporate	Legal & Democratic Services Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Professional Fees Telephones - Line Rentals Telephones - Line Rentals	BM061001 4967 LB010101 6420 DF030001 4511 DF030601 4511	NICK REDDROP NODER LTD NODER LTD	90.08 90.08
10 Place 10 Place 10 Place	Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services Supplies & Services	Telephones - Line Rentals Other Private Contractors Computer Software - Annual Linesce	DF030001 4511 EB010001 4511 NA02010 4967 NA02010 4564	NODER LTD NODER LTD NODER LTD NODER LTD NODER LTD	1000 874.5 50 90.08 90.08 90.08 2595 750 504
10 Place 10 Place	Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Software - Annual Licences			504 200
10 Place 10 Place 10 Place	Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover	1 Supplies & Services 1 Supplies & Services 1 Supplies & Services	Computer Line Rentals Computer Line Rentals Computer Software - Annual Licences	NA020005 4564 NA020005 4576 NA020005 4576 NA020005 4564	NODES LTD NODES LTD NODES LTD NODES LTD	200 114.17 113.85 94.66 92 84.06 80
10 Place 10 Place 10 Place	Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services Supplies & Services	Computer Line Rentals Computer Line Rentals Computer Line Rentals	NA020101 4576 NA020101 4576 NA020101 4576	NODER LTD NODER LTD NODER LTD NODER LTD NODER LTD	92 84.06
10 Place 10 Place	Customer Services & S-Gover Customer Services & S-Gover	Supplies & Services Supplies & Services	Computer Line Rentals Computer Line Rentals	NA020101 4576 NA020101 4576	NODER LTD NODER LTD	
100 Place	Fratomar Seniose & Edicinal Fratomar Seniose & Edicinal Customer Seniose & Edicinal	Supplies & Services Supplies & Services Supplies & Services	Computer Line Rentals Computer Software - Annual Licences Computer Line Rentals	NACODDE 4576 NACODDE 4576 NACODDE 4576 NACODDE 4576 NACODDE 4576 NACODDE 4576 NACODDE 4576 NACODDE 4576 NACODDE 4576 NACODDE 4570	NODER LTD NODER LTD NODER LTD NODER LTD	75. 58 52.43 59.45 134 600 600 600 600 600 600 600 600 600 60
10 Place 10 Place 10 Corporate	Customer Services & E-Gover Customer Services & E-Gover Bassis & Rolling	Supplies & Services Supplies & Services Conformer	Computer Line Rentals Computer Line Rentals Separat Training Course See	NA020000 4576 NA020000 4576 NA020000 4576	NODE LTD NODE LTD NODE WEST SMEROWERS	2.4 1.16 650
10 Corporate 10 Place	People & Policy Operations	Supplies & Services Transport	Conferences - Staff - Fees Fitters - minor repairs	MA010101 6620 8H090199 3013	NORTH WEST EMPLOYERS NORTHERN COMMERCIALS LTD	130 202.01
10 Place 10 Place 10 Place	Customer Services & E-Gover Customer Services & E-Gover	Transport Supplies & Services Supplies & Services	Fitters - minor repairs Computer Software - Annual Licences Computer Software - Annual Licences	MACQUISITE 6176 MACQUISITE 6176 MACQUISITE 600 MACQUISITE 600 MACQUISITE 600 MACQUISITE 600 MACQUISITE 666 MACQUISITE 3050 MACQUISITE 666 MACQUISITE 3050 MACQUISITE 3050 MACQUIS	NORTHERN COMMERCIALS LTD NORTHEATE INFORMATION SOLUTIONS LIK LTD NORTHEATE INFORMATION SOLUTIONS LIK LTD	169.06 44797.16 5677.08
10 Place 10 Place 10 Place	Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences Computer Software - Annual Licences	NAC2000 4564 NAC2000 4564 NAC2000 4564 NAC2000 4564	NORTHGATE INFORMATION SOLUTIONS UK LTD NORTHGATE INFORMATION SOLUTIONS UK LTD NORTHGATE INFORMATION SOLUTIONS UK LTD	5043.5 1144.83 672.1
10 Place 10 Place	Customer Services & E-Gover Operations	Supplies & Services Transport	Computer Software - Annual Licences Fuel	NA020101 4564 96090101 3050	NORTHGATE INFORMATION SOLUTIONS LIK LTD NWF FUELS LTD	297.45 8852
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Fuel Fuel	96090101 3050 96090101 3050 96090101 3050 96090101 3050	NIMF FUELS LTD NIMF FUELS LTD NIMF FUELS LTD	8741.09 6606 624.5
10 Place 10 Place	Operations Customer Services & E-Gover	Transport Supplies & Services	Fuel Mobile Phones	96090101 3050 2A030101 4515	NWF FUELS LTD CQ TELEFONICA (LIK) LTD	477.75 1853.45
10 Place 10 Place	Customer Cervines & CoCount Operations	Supplies & Services Employees	Mobile Phones Training Travel Evenses	2A030101 4515 2A030101 4515 8H010201 1701	OZ TELEFONICA (LIK) LTD OCCUPATIONAL MEDICALS ENTERPRISE LTD	1845.3 -3.06 250 120.63
10 Corporate 10 Corporate 10 Place	Finance & Property People & Policy Operations	Premises Supplies & Services Supplies & Services	General Repairs Translation Services Punchase of Tools or Equipment	MAGSGGG1 4592 RAG20101 4010	OCS GROUP UK LTD T/A CANNON OLIVER GRANGE LTD OPTION HYGIENE LIMITED	120.63 131.04 127.65
10 Place 10 Place 10 Place	Operations Operations Operations	Supplies & Services Premises Supplies & Services	Purchase of Tools or Equipment Cleaning Supplies Purchase of Tools or Equipment	80090101 3050 2A030000 4515 2A030000 4515 2A030000 4515 2A030000 4515 2A030000 2505 AM050001 2505 AM050001 4502 8M030101 4010 8M030101 2240 8M030101 2240 8M030101 2240	OPTION HYGIENE LIMITED OPTION HYGIENE LIMITED OPTION HYGIENE LIMITED	815 42.6 37.8
10 Place 10 Place 10 Place	Operations Operations Operations	Premises Premises Dramines	Cleaning Supplies Cleaning Supplies Cleaning Supplies	9H090101 2240 9H090101 2240 9H090101 2240	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	121.04 127.65 81.5 42.6 37.8 27.36 24.96 24.02
10 Place 10 Place	Operations Operations	Premises Premises	Cleaning Supplies Cleaning Supplies	8H093101 2240 8H093101 2240 8H093101 2240 8H093101 2240	OPTION HYGIENE LIMITED OPTION HYGIENE LIMITED	23.46 20.14
10 Place 10 Place	Operations Operations	Premises Premises	Cleaning Supplies Cleaning Supplies	8H093101 2240 8H093101 2240 8H093101 2240 8H093101 2240	OPTION HYGENE LIMITED OPTION HYGENE LIMITED	18.1 12.12
10 Place 10 Place 10 Corporate	Operations Operations Finance & Property	Premises Premises Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	8H000101 2240 8H000101 2240 d5010902 2240	OPTION HYGIENE LIMITED OPTION HYGIENE LIMITED OPTION HYGIENE LIMITED	9.33 37.98
10 Corporate 10 Corporate 10 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Dramines	Cleaning Supplies Cleaning Supplies Cleaning Supplies	#8000101 2240 #810002 2240 #810002 2240 #810002 2240 #810002 2240	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	23.46 20.14 18.6 18.1 12.12 12.00 9.33 37.98 18.48 18.1 15.27 12.27
10 Corporate 10 Corporate	Catamar Enrock & Edmon	Premises Premises	Cleaning Supplies Cleaning Supplies		MAGNATURE AND	12.27 97.2
10 Corporate 10 Corporate 10 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	0F090101 2240 0F090101 2240 0F090101 2240 0F090101 2240	OPTION HYGENE LIMITED OPTION HYGENE LIMITED	97.2 68 51 49.5 48.6
1 1 1 1 1 1 1 1 1 1	Flores & Barriero Flores & Barr	Premises Premises Premises	Channel Spaight Channel Spaigh	0F090101 2240 0F090101 2240 0F090101 2240	OFFICE MICHAEL AND	48.6 36.36 36.36
10 Corporate 10 Corporate 10 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premiser	Geaning Supplies Geaning Supplies Geaning Supplies	0F090101 2240 0F090101 2240 0F090104 2240	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE HANTON	36.36 36.36 36 24.24 20.9
10 Corporate 10 Place	Finance & Property Customer Services & E-Gover	Premises Supplies & Services Systemicar	Georing Supplies Mobile Phones Source & Circle A Nov-	0F090000 2240 0F090000 2240 0F090000 2240 0F090000 2240 0F090000 2210 0F090000 2212 0F090000 2250 0F090000 2050 0F090000 2050 0F090000 2050 0F090000 2050	OPTION HYGING LIMITED ORANGE PCS	20.9 14.55 20 30 301 220 36 100 5000 649.55 649.55 649.55 272.38 196.79 178.9 124.18 124.0% 67.09
10 Corporate 10 Corporate 10 Place	Finance & Property Finance & Property Operations	Premises Supplies & Services	dures is Hittings - Rep/Mitce General Repairs Playground Equipment - New	DF030106 2213 DF090101 2050 BM040101 4030	PARK COPPACK AIR CONDITIONING LIMITED PARK MILL ENGINEERING LTD	30 301 220
10 Place 10 Place 10 Place	Operations Communities Regeneration	Supplies & Services Supplies & Services Supplies & Services	Playground Equipment Maintnoe Grants to Other Voluntary Organisations Other Contributions	00000000 2000 0000 0000 0000 0000 0000	PARK MILL ENGINEERING LTD PAT SMITH PENDLE ACTION FOR THE COMMINISTRY	36 100 5000
10 Place 10 Place 10 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	MAGNESSI 4372 LADASESSI 4709 HBSSS201 4762 baSSSESSI 1402 baSSSESSI 1402 baSSSESSI 1402	PENDLE PERSONNEL LTD PENDLE PERSONNEL LTD PENDLE PERSONNEL LTD	449.55 449.55
10 Place 10 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover	ba090101 1402 ba090101 1402 ba090101 1402 8A030101 1403	PENDLE PERSONNELLTD PENDLE PERSONNELLTD	669.55 273.38
10 Place 10 Place 10 Place	Operations Operations	umployees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	8A030101 1403 8A030101 1403 8A030101 1403 8A030101 1403 8A030101 1403 88010101 1403 88010101 1407 88010101 1407	PENDLE PERSONNEL LTD PENDLE PERSONNEL LTD PENDLE PERSONNEL LTD	196.79 178.9 134.18
10 Place 10 Place 10 Suriness	Operations Operations Environmental Services	Employees Employees Supplies & Services	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Snort Summias for Testina	9A030101 1403 9A030101 1403 99010101 4197	PENDLE PERSONNELLTD PENDLE PERSONNELLTD DCTTV (AGU	120.76 67.09
10 Business 10 Place	Environmental Services Communities	Supplies & Services Supplies & Services	Food Samples for Testing Purchase of Tools or Equipment	98010101 4187 98070201 4010 98070201 4910 98070201 4010	PETTY CASH PETTY CASH	3.19 29.01 14 1.25
10 Place 10 Place	Communities Communities	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	88070201 6010 88070201 6010	PETTY CASH PETTY CASH	6.18
10 Place 10 Business 10 Corporate	Communities Legal & Democratic Services Corporate Management	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Refreshments Refreshments	98010100 4187 98070200 4910 98070200 4910 98070200 0110 98070200 0110 98070200 4010 1402001 4200 1403001 3050 1403001 3050 1403001 3050 1403001 3102 18010101 3102 18010101 3102	PETTY CASH PETTY CASH PETTY CASH	4.16 7.19 4.6 8.23 2.34 11.1 9.4
10 Corporate 10 Corporate 10 Suriness	Finance & Property Finance & Property Legal & Democratic Services	Transport Transport Transport	Fuel Tyres - Renewal/Regain Snelf Buil Euros	LA030201 3050 LA030201 3055 LB010101 2102	PETTY CASH PETTY CASH PETTY CASH	8.33 3.34
10 Business 10 Place	Legal & Democratic Services Customer Services & E-Gover	Transport Supplies & Services	Staff Bus Fares Computer Equipment - Purchase	LB010101 3101 NA020101 4560	PETTY CASH PETTY CASH	9.4 3.54
10 Place 10 Place	Customer Services & 5-Gover Customer Services & 5-Gover	1 Supplies & Services 1 Supplies & Services 1 Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences Computer Software - Annual Licences	NAC20101 4564 NAC20101 4564	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD	3.54 12224.55 5104.35 3133.65
10 Place 10 Place 10 Place	Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences Computer Software - Annual Licences	LB010101 3101 NA020000 4566	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD	1342.55 958.98 958.98 861.4 640.5
10 Place 10 Place	Customer Carriere & E.Coues Customer Carriere & E.Coues	Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences	NAC20000 4564 NAC20000 4564	PHOSINIK SOFTWARE LTD PHOSINIK SOFTWARE LTD	861.4 640.5
10 Place 10 Place	Customer Services & 5-Gover Customer Services & 5-Gover	1 Supplies & Services 1 Supplies & Services 1 Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences Computer Software - Annual Licences	8807936 910 910 910 910 910 910 910 910 910 910	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD	514.75 699.07 652.09 421.5 200.17 200.5 200.22 157.24 100 662.55 65 795 22.9 157.5 115.5 64.75 267.5 267.5 279
10 Place 10 Place 10 Place	Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover	1 Supplies & Services 1 Supplies & Services 1 Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences Computer Software - Annual Licences	NA020101 4564 NA020101 4564 NA020101 4564	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD	423.5 293.17 220.5
10 Place 10 Place 10 Place	Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences Computer Software - Annual Licences	NA020303 4564 NA020303 4564 NA020303 4564 NA020303 4564	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD REPORTS SOFTWARE LTD	200.22 157.24 70.45
10 Corporate 10 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	NAC20101 4564 0F010101 2050 0F010101 2050 0F010101 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	218 192
10 Corporate 10 Corporate 10 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs General Repairs	0F010101 2050 0F010102 2050 0F010102 2050 0F010205 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	45 79.5
10 Corporate 10 Corporate 10 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	0F010102 2050 0F010205 2050 0F010205 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	157.5 13.5
10 Corporate 10 Corporate 10 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Dramines	General Repairs General Repairs General Repairs	0F010205 2050 0F010207 2050 0F010207 2050 0F010406 2050 0F010406 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	4.75 165
10 Corporate 10 Corporate	Finance & Property Communities Commun	Premises Premises	General Impairs Bertal Im	06010406 2050 06010515 2050	RECIBING & MODIOUS MATTER PROCISION & MODIOUS MATTER PRO	247.5 132
10 Corporate 10 Place 10 Place 10 Place 10 Place 10 Place	Finance & Property Finance & Property Finance & Property	Premios Premios Premios Premios	General Repairs General Repairs General Repairs	0F010515 2050 0F010515 2050 0F030401 2050 0F030401 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	132 10.4 120.31 26.5 340.5 135 23.5 159 535
10 Corporate 10 Corporate 10 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises Premises Premises Premises Premises Premises Supplies & Services Supplies & Gervices	General Repairs ***Docume*** General Repairs	0F090101 2050 0F090101 9001 0F090101 2050 LB020403 2050	PICKENG & MOLLOY LIMITED PICKENG & MOLLOY LIMITED PICKENG & MOLLOY LIMITED	340.5 135 23.5
10 Corporate 10 Place	Finance & Property Communities	Premises Supplies & Services	General Repairs Bureing/Lights	LB020403 2050 P0020103 4186	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	159 535
10 Place 10 Place	Communities Communities	Supplies & Services Supplies & Services	Surting/Lights Surting/Lights	P0020103 4186 P0020103 4186 P0020103 4186 P0020103 4186 P0020103 4186 D0050101 4821	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	180 138 98 203.7
10 Place 10 Place 10 Place	Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services 1 Supplies & Services 1 Supplies & Services	Subbitions & Special Events Other Private Contractors Other Private Contractors	06050101 4156 06050101 4821 NA020101 4967 NA020101 4260	PROACT IT UK LTD PROACT IT UK LTD	201129 1950.19 213.6 152.15
10 Place 10 Place 10 Place 10 Place 10 Place 10 Place 10 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Purchase of Tools or Equipment Protective Clothing		PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	213.6 152.15 106.8
	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothins		PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD DROTEKT SAFETY SOLUTIONS LTD	106.8 106.8 86.25
10 Place 10 Place	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing		PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	44.5 35.96
10 Place 10 Place	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	8A020101 4260 8A020101 4260 8A020101 4260 8A020101 4260 8A020101 4260 8A020101 4260 8A020101 4260 8A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	445 35.95 32.9 22.74 34.2 24.96 17.1 14.25 25.64 24.95 22.05 38.68 38.68 38.68
10 Place 10 Place 10 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	8×030101 4260 8×030101 4260 8×030101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	24.96 17.1 14.25
10 Business 10 Business 10 Business	Building Control Building Control Building Control	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothine	08010201 4260 08010201 4260 08010201 4260 8F010101 4561	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD DROTEKT SAFETY SOLUTIONS LTD	25.64 24.95 22.05
10 Place 10 Place	Communities Communities	Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Equipment - Purchase	9F0s0s01 4561 9F0s0s01 4561	OC SUPPLIES LIMITED OC SUPPLIES LIMITED	28.68
100 Place 100 Rusiness 100 Rusiness 100 Place	Communities Planning Services	Supplies & Services Supplies & Services Supplies & Services	American Colling Francisco Coll	### ##################################	AMERICA SALVA YALVANIANO SI DI MENERICA SALVA YALVANIANO SI DI MENERICA SALVA YALVANIANO SI DI MENERICA SALVANIANO SI DI M	34.18 41
10 Place 10 Place	Regeneration Operations	Supplies & Services Transport	Stationery Fitters - minor repairs	8090101 6561 0H030101 4300 8A030101 3013 86090101 3013	OC SUPPLIES LIMITED QUICKCO	29 53.64 200.68 163.23 29.19 28.44 114.93 86.65 364.5
10 Place 10 Place 10 Place	Operations Operations Operations	transport Transport Transport	Hatters - minor repairs Fatters - minor repairs Fatters - minor repairs	96090101 3013 96090101 3013 96090101 3013	direco direco	163.33 29.19 28.44
10 Place 10 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	95090101 3013 9H090199 3013 9M060301 3013 98010101 4620	QUERCO QUERCO	114.99 86.65
10 Business 10 Place	Environmental Services Operations	Premises Employees	General Repairs Agency Staff Asserts Staff		IN INVESTMENT OF CONTROL AND SECRET UNITED	100 1422.14 1389.3 1168.02
10 Place 10 Place	Operations Operations	Employees Employees	Agency Staff Agency Staff	96000101 1400 96000101 1400	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	
10 Place 10 Place 10 Place	Operations Operations	umployees Employees Employees	rigency staff - sickness Cover Agency Staff Agency Staff - Sickness Cover	86030101 1401 86030101 1400 8g010101 1401	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	915.74 896.75 702.63
10 Place 10 Place 10 Place	Operations Operations Operations	amployees Employees Employees	Others - mission agents Agents (Date - Statema Court Agents (Date - S	BSC00101 1400 bg500001 1401 bg500001 1401 bg500001 1401 bg50001 1401 bg50001 1401 bg50001 1401 bg50001 1402 bG600101 1402 bG600101 1402 bG600101 1402 bG600101 1402 bG600101 1402	RAPID RECRUIT UMITED RAPID RECRUIT UMITED RAPID RECRUIT UMITED	915.74 896.75 702.66 697.27 634.56 656.12 365.08 346.00 342.53 228.64 268.3 388.63 384.13 384.13 384.13
10 Place 10 Place 10 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	bG090101 1402 bG090101 1402 bG090101 1402	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	361.08 366.06 363.53
10 Place 10 Place 10 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff	bG090101 1402 bG090101 1402 8H090101 1402	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	278.64 268.3 248.57
10 Place 10 Place	Operations Operations	Employees Employees	Agency Staff Agency Staff	8H033101 1400 8H033101 1400 8H033101 1400 8H033101 1400 bh016301 1401	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	214.13 214.13
10 Place 10 Place 10 Place	Operations Operations	umproyees Employees Supplies & Services	rigency start - sickness Cover Agency Staff - Sickness Cover Park & sport facility materials	bh010305 1401 bh010305 1401 8M060301 4185 8M060301 4185 0F090305 2050	RAPID RECRUIT LIMITED REGRYTAYLOR LTD	#14.13 214.12 290
10 Place 10 Corporate 10 Place	Operations Finance & Property Communities	Supplies & Services Premises Supplies & Services	Park & sport facility materials General Repairs Grants to Other Voluntary Organisminus	9M060901 4185 0F090101 2050 LAD40101 4799	RIGRY TAYLOR LTD ROSS LEE CONSTRUCTION ROSSENDALE DISABILITY FORLIM	390 75 1395 108
10 Place 10 Place	Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Grants to Other Voluntary Organizations Grants to Other Voluntary Organizations Grants to Other Voluntary Organizations	0F000101 2050 LAD40101 4709 LAD40102 4709 LAD40103 4709 LAD40104 4709 ER010701 3014 ER010701 3014	ROSSENDALE DISABILITY FORLIM ROSSENDALE DISABILITY FORLIM BOSSENDALE DISABILITY FORLIM	155.5
10 Place 10 Place	Customer Services & 5-Gover Customer Services & 5-Gover	Transport Transport	Fitners - minor repairs Fitners - minor repairs Fitners - minor repairs		ROSSENDALE TRANSPORT LTD ROSSENDALE TRANSPORT LTD	86.67 75
10 Place 10 Place	Operations Operations	Transport Supplies & Services	-,-m - nesewa/Negair Tyres - Renewal/Negair Mowers & Trucks - Repair/Mtce	9G090101 3055 9H090199 3055 9H090901 6015	ROSSENDALE VILICANISING SALES LTD ROSSENDALE VILICANISING SALES LTD	496 62
10 Place 10 Place 10 Place	Customer Services & 5-Gover Customer Services & 5-Gover	ransport 1 Supplies & Services 1 Supplies & Services	ynes - seneway Yagair Ballitts Fees Ballitts Fees	BM06001 4015 BM06001 5055 FA010201 4971 FA010201 4971 FA010201 4971 FA010201 4500 LA01001 4500 BA030101 4011 NA020101 4564 NA020101 4564	ROSSENDALES LTD ROSSENDALES LTD ROSSENDALES LTD	208 2899 80
10 Place 10 Business 10 Business	Customer Services & S-Gover Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	Ballith Fees Portages Postages	EA010201 4971 LA010101 4500 LA010101 A500	ROSENDALES LTD RONL MAL GROUP PLC RONL MAL GROUP PLC	-2899 209.44 40.37
10 Place 10 Place 10 Place	Operations Customer Services & 5-Gover Customer Services & 5-Gover	Supplies & Services Supplies & Services Supplies & Services	Hire of Tools or Equipment Computer Saftware - Annual Licences Computer Saftware - Annual	8A030101 6011 NA020101 6566 NA020104 6774	SAFETHRISEN UK LTD SCAN COIN LTD SECON SOLUTIONS STO	119.19 2229.12 500
10 Place 10 Place	Regeneration Operations	Supplies & Services Transport	Saternal Printing Fuel Goal	NAC20101 4564 04030101 4300 8H090199 3050 8M060301 3050	SHAW & SONS UM FED SHELL - PUEL CARD SERVICES SHELL - DUEL CARD SERVICES	61.5 290.88
Marie Mari	Operations Operat	Transport Transport	General Fallers (Special Control Fallers) Control Lind March (Special Control Lind Ma		AMON BERGER AND THE STATE OF TH	108 1508 1505 1815 5 18
10 Place 10 Place 10 Place	Customer Cervines & C.Coues Customer Cervines & C.Coues Communities	Supplies & Services Supplies & Services Supplies & Services	central Photocopying Recharges b/W Central Photocopying Recharges b/W Grants to Other Voluntary Organizations	EF010701 3050 LADS0801 3050 LADS0801 4211 LADS0801 4211 LADS0801 4709 FAC20201 4709 FAC20201 4700 06010001 4820 06010001 4820 06010001 4820	SEMENS SEMENS SMITHS MARQUEES LTD	959.5 887.72 721.6
10 Corporate 10 Corporate 10 Place	Finance & Property Finance & Property Regeneration	Supplies & Services Premises Supplies & Services	General Subscriptions Electricity Professional Fees	FA020201 4790 0F090101 2100 0E010901 A410	SOCIETY OF DISTRICT COLINCIL TREASURERS SSE METERING LTD ST VINCENT'S HOUSING ASSOCIATION	200 270.75 260°
10 Place 10 Place 10 Place	Regeneration Regeneration Regeneration	Supplies & Services Supplies & Services Premiser	Professional Fees Professional Fees Bollers/Cantral Haw/Yourship	06010901 6420 06010901 6420 06010901 2221	ST VINCENT'S HOUSING ASSOCIATION ST VINCENT'S HOUSING ASSOCIATION ST VINCENT'S HOUSING ASSOCIATION	1570 574.34 254.62
10 Place 10 Place	Regeneration Operations	Supplies & Services Supplies & Services	Other Contributions Tipping Fees	06010901 2221 H8000201 4762 RH000101 6435	ST VINCENT'S HOUSING ASSOCIATION STANLEY BROTHERS (TRPERS) LTD	5000 411
10 Business 10 Place 10 Place	Environmental Services Regeneration Regeneration	Supplies & Services Supplies & Services	wackney Radger, Plater Str. ***DECUUDE*** Thr To/From Earmarked Reserve	9C040601 4130 06010301 8469 06010801 4931 8A020101 4330	57U00 S1 UTD STUDIO S1 UTD STUDIO S1 UTD	1650 220 84
10 Place 10 Place 10 Business	Operations Operations Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery		STANLEY REGITNERS (TWO FIG) LTD STROOD SI LTD SURPLY ANY OFFICE LTD (MY EXATLORISHY)	7.83 12 9.67
10 Business 10 Business 10 Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery	98010101 4330 90010101 4330 90010101 4330 90010101 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	8.58 2.88 3.52
10 Business 10 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Stationery Stationery	9C010101 4320 9C010101 4320 bd040601 4320 bd040701 4320	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	0.95 70.8
10 Business 10 Place 10 Place	anunonmental Services Communities Communities	aupprier & Servicer Supplier & Servicer Supplier & Servicer	masonery Stationery Stationery	85010101 4330 85010101 4330 85010101 4330	SUPPLY MY CHILE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	19.52 12.43 8.39
10 Business 10 Business 10 Business	Building Control Building Control Building Control	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery Stationery Stationery	08010101 4330 08010101 4330	SUPPLY MY OFFICE LTD JMY STATIONERY) SUPPLY MY OFFICE LTD JMY STATIONERY) SUPPLY MY OFFICE LTD JMY STATIONERY)	79 12.43
10 Business 10 Business	Planning Services Planning Services Planning Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery Stationery Stationery	8F010501 4330 08010101 4330 08010101 4330 08010101 4330 00010101 4330 00010101 4330 00010101 4330 00010101 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	79 56.1
10 Business 10 Business	Planning Services Planning Services	Supplies & Services Supplies & Services		DC010101 4330 DC010101 4330 DC010101 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	6.8 6.16
10 Business 10 Business 10 Business	Planning Services Planning Services Planning Services	Supplies & Services	Stationery Stationery Stationery	00010101 4330 00020101 4330	SUPPLY AN OFFICE CODE OF STATIONARY SUPPLY AND OFFICE CODE OF STATIONARY SUPPLY AND OFFICE CODE OF STATIONARY SUPPLY AND OFFICE CODE OF STATIONARY SUPPLY AN OFFICE CODE OF STATIONARY SUPPLY AN OFFICE CODE OF STATIONARY SUPPLY AND OFFICE CODE OF STATIONARY	2.67 67.72 5.41
10 Place 10 Business 10 Busine	Planning Services Planning Services Regeneration	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery Stationery	DC080101 4330 DC080101 4330 DC080101 4330 DC010001 4330 D6010001 4330 D6010001 4330	SUPPLY MY GENEE LTD (MY STATIONERY)	8.20 79 12.63 9.44 79 56.1 14.65 6.8 6.16 2.67 6.72 5.41 1.88 0.95 5.94 5.78 5.78
10 Place 10 Place	structuralistica serviciae Communitate Builden Control Builden	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery	06010101 4330 06010101 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	5.78 5.11

10 Place 10 Place	Regeneration Regeneration Regeneration	Suggles & Evolution Suggle	Stationery Stationery Stationery	06010101 4330 06010101 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	4.4
10 Place 10 Place 10 Place	Regeneration Regeneration Customer Services & C.Gruen	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery Stationery	06010101 4330 06010101 4330 6F010102 4330 FA020301 4330	SURVEY ANY OFFICE CEDING STATIONARYS SURVEY SURVEY ANY OFFICE CEDING STATIONARYS SURVEY	4.06 1.84 4.31 1.26 2.58 12.78 2.68 1.84 0.95 1.26 1.26 1.26 1.26 1.26 1.26 1.26 1.26
10 Corporate 10 Business 10 Business	Finance & Property Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services			SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	1.26 3.64
10 Business 10 Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Stationery Stationery Stationery Stationery	LA020201 4330 LB010101 4330 LB010101 4330	SUPPLY MY OFFICE LTD (MY STATIONSRY) SUPPLY MY OFFICE LTD (MY STATIONSRY)	12.78 2.98
10 Business 10 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	stationery Stationery Stationery	LB010101 4280 LB010101 4280 LB010101 4280 LB020101 4280 LB020101 4280 LB020101 4280	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	1.84
10 Corporate 10 Business 10 Corporate	Finance & Property Local Land Charges People & Policy	Supplies & Services Supplies & Services Supplies & Services		LB020101 4330 LB030101 4330 MA010101 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	9.6 1.26 5.7
10 Corporate 10 Corporate 10 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Electricity Electricity Gas	MA010101 4330 18030105 2100 18030105 2100 2A030106 2101	SWALEC SWALEC SWALEC	8421.67 1495.26 4691.32
10 Corporate 10 Place 10 Business	Finance & Property Operations Environmental Services	Premises Transport Supplies & Services	Gas Fitters - minor repairs Reference Books	2A030106 2101 2A030106 2101 8H090199 3013 9C010101 4354	SWALEC SWEEPWISE LIMITED SWEET & MANNELL LIMITED	-75.4 96 474
10 Business 10 Business 10 Connectes	Annual Control Control Legis & Benzonic Service Legis & Benzonic Servic	Supplies & Services Supplies & Services Supplies & Services	Streament Stream	2-MARISON 2010 2-MARISON 2010 3-MARISON 2010 3-MARI	SAME STATE OF THE SAME STATE O	4691.32 -75.4 96 474 72.5 72.5 150 75 4479.5
10 Place 10 Place	Communities Operations	Supplies & Services Transport	Computer Equipment - Maintenance Vehicle Tracking Lease	80020101 4570 bg090101 3205	TECHNOLOGY SOLUTIONS LIMITED TERRETS MATER UK LTD	75 4479.5
10 Place 10 Place	Customer Services & E-Govern Customer Services & E-Govern	Supplies & Services Supplies & Services	Setters - minor repairs Central Photocopying Recharges b/w Central Photocopying Recharges b/w	bg090101 3205 96090101 3013 LADS0301 4311 LADS0301 4311 LADS0301 4311	THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD	607/85 1091/03 1175/84 914/36 415/25 228/33 -228/33 3835 758/3 757/9 695/17 214/27 239/34
10 Place 10 Place 10 Place	Customer Services & S-Goven Customer Services & S-Goven Customer Services & S-Goven	Supplies & Services Supplies & Services Supplies & Services	Central Photocopying Recharges b/w Central Photocopying Recharges b/w Central Photocopying Recharges b/w	LA030301 4311 LA030301 4311 LA030301 4311	THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD	415.25 278.46 328.33
10 Place 10 Place 10 Business	Customer Services & E-Govern Communities Planning Services	Supplies & Services Supplies & Services Employees	Central Photocopying Recharges b/w Grants to Other Voluntary Organisations Agency Staff	LA090901 4311 LA090901 4311 LA090002 4709 DC010101 1400	THE DANWOOD GROUP LTD THE LAND LEAGUE THE DISTER PARTNERSHIP	-328.33 3835 758.3
10 Business 10 Business 10 Business	Planning Services Planning Services Planning Services	Employees Employees Employees	Agency Staff Agency Staff Assocy Staff	DC010101 1400 DC010101 1400 DC010101 1400	THE DISTER PARTNERSHIP THE DISTER PARTNERSHIP THE DISTER PARTNERSHIP	757.9 695.17 214.27
10 Corporate 10 Corporate	Finance & Property Finance & Property	Premises Supplies & Services	General Repairs Food Purchases for Re-sale	LABERRO 2 4709 C0310101 1400 C0310101 1400 C0310101 1400 C0310101 1400 C030101 1400 C03010 1400 C03010 1400 C03010 1400 C03010 1400 C03	THE PERFORMING RIGHT SOCIETY THE STUDIO	329.34 36 32 12
10 Corporate 10 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Food Purchases for Re-sale Food Purchases for Re-sale	DF090101 4203 DF090101 4203	THE STUDIO THE STUDIO	
10 Place 10 Place	Operations Operations	Transport Supplies & Services	Fitters - minor repairs Professional Fees	0F090101 4203 0F090101 4203 0F090101 3012 0F090101 3012 0F090101 4420 0F090101 4420	THOMAS HARDE COMMERCIALS LIMITED THOMPSON'S SOLICITORS	8.01 1.51 250 193.6
10 Business 10 Place	Planning Services Communities	Supplies & Services Supplies & Services	Statutory Notices Publicity	DCD10101 4823 88070101 4820	TRINITY MIRROR PUBLISHING TWO BORDUGHS RADIO LTD	133.99 250
10 Place 10 Place 10 Corporate	Operations Finance & Property	Supplies & Services Supplies & Services Premises	Computer Software - Annual Licences Refuse Bins Water - Metered Supplies	88070101 4820 NAC20101 4564 8H090101 4140 DF010602 2150	TYCO FIRE & INTEGRATED SOLUTIONS UNICORN CONTAINERS LIMITED UNITED UTILITIES WATER PLC	133.99 250 213.82 3697.2 23.8 17.31 17.16 202.5
10 Corporate 10 Corporate 10 Place	Finance & Property Finance & Property Operations	Premises Premises Premises	Water - Metered Supplies Water - Metered Supplies Water Rate & are Suce Cha	0F010602 2150 0F010602 2150 8H010101 2152	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC ULU WATER FITTING SECTION	17.16 17.16 202.5
10 Place 10 Place 10 Place	Operations Operations Operations	Premises Transport Transport	Water Rate & gen Svoe Chg Fitzers - minor repairs Fitzers - minor repairs	88000101 4140 00010602 2150 00010602 2150 00010602 2150 88000101 2152 88000101 2152 880000101 3013 88000001 3013 0002001 4564 20000001 4564	ULI WATER RITTING SECTION VIEING TRALERS LTD VIEING TRALERS LTD	202.5 80 34 2671.84
10 Place 10 Place 10 Place	Customer Services & S-Goven Customer Services & S-Goven Customer Services & S-Goven	Supplies & Services Supplies & Services Supplies & Services	Computer Software - Annual Licences Mobile Phones Mobile Phones	EC020801 4564 2A030001 4515 2A030001 4515 9G090101 3013 9H090199 3013	VODAFONE (CABLE & WIRELESS) VODAFONE PARTNER SERVICES VODAFONE PARTNER SERVICES	
10 Place 10 Place 10 Corporate	Operations Operations People & Policy	Transport Transport Employees	Fitters - minor repairs Fitters - minor repairs Health Insurance	9G090101 3013 8H090199 3013 MA010101 1572	WARDS OF BURNLEY LTD WARDS OF BURNLEY LTD WESTFIELD HEALTH	155.44 165 165 4.77
10 Corporate 10 Place 10 State	Finance & Property Communities Operations	Supplies & Services Supplies & Services Supplies & Services	Professional Services Performing Rights Society Fees Stationers	df020101 6480 8F010101 4781 8A020101 4330	WHITE YOUNG GREEN WHITWORTH VALE & HEALEY BAND VEST COUNTYING	6070 100
10 Place 10 Place	Operations Operations	Supplies & Services Supplies & Services	Stationery Stationery	8A020101 4330 8A020101 4330 8A020101 4330 8A020101 4330	YSS2 SOLUTIONS YSS2 SOLUTIONS	21 12.9
10 Place 10 Place	Operations Operations	Supplies & Services Supplies & Services	Stationery Stationery	8A020101 4330 8A020101 4330 8A020101 4330	YESZ SOLUTIONS YESZ SOLUTIONS	5.48 5.1
10 Place 10 Business 10 Business	Operations Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery	9C010101 4330 9C010101 4330 9C010101 4330	VESZ SOLUTIONS VESZ SOLUTIONS VESZ SOLUTIONS	1.48 13.98 5.22
10 Business 10 Business 10 Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery	8C01605 4220 8C01605 4220 8C01605 4220 8C01605 4220 8C01605 4220 8C060701 4220 8C060701 4220	YESZ SOLUTIONS YESZ SOLUTIONS YESZ SOLUTIONS	0.87 5.06 3.77
10 Business 10 Business 10 Place	Environmental Services Environmental Services Communities	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery Stationery	bi060701 4330 bi060701 4330 8F010101 4330	YSS2 SOUTTONS YSS2 SOUTTONS YSS2 SOUTTONS YSS2 SOUTTONS YSS2 SOUTTONS	45.58 3.76 3.76
10 Place 10 Place 10 Place	Regeneration Regeneration Regeneration	Supplies & Services Supplies & Services Supplies & Services	stanonery	9F010001 4330 06010100 4330 06010100 4330 06010100 4330	YESS SOUTONS YESS SOUTONS YESS SOUTONS YESS SOUTONS YESS SOUTONS	6070 100 21 21 129 8.4 5.48 5.148 11.98 11.98 12.90 5.06 1.77 45.58 2.76 7.5 4.38
10 Place 10 Corporate 10 Corporate	Customer Services & E-Govern Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery	FF010701 4330 FA020301 4330 FA020301 4330	YES2 SOLUTIONS YES2 SOLUTIONS YES2 SOLUTIONS	14.02 2.85 2.68
10 Corporate 10 Place 10 Place	Finance & Property Regeneration Customer Service: #. E.G	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery	DH03000 4330 FR030301 4330 FR030301 4330 FR030301 4330 RB030101 4330 LR030301 4330 LR030301 4330 DF080301 4330	YESZ SOLUTIONS YESZ SOLUTIONS YESZ SOLUTIONS	2.68 3.76 35.47
196 196	Customer Services & E-Goven Finance & Property Environmental Grand	Supplies & Services Premios Supplies & Services	Schoolson School	Section Sect	THE SECURION OF THE SECURION O	14.02 2.85 2.68 2.68 3.76 35.42 10.23 375 25.6
11 Business 11 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Equipment - Purchase	DEFORMER ASSA RECOINGER ASSA RECOINGER ASSA RECORNSER ASSA	ABM TRADE (UR) LTD ABM TRADE (UR) LTD	10.92 51.19
11 Business 11 Business 11 Business	Environmental Services Environmental Services Environmental Services	supplies & Services Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Equipment - Purchase Computer Equipment - Purchase	BC040701 4561 BC040701 4561	ABM TRADE (UK) LTD ABM TRADE (UK) LTD	20.92 51.19 21.85 51.19 21.85 29.43 28.5 9.5 200 26.15 185 90.06 57 28.72 22.2 20.02 27.18
11 Business 11 Business 11 Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Cata Protection Registration Cata Protection Registration Cata Protection Registration	9C040705 4957 9C040705 4957 9C040705 4957	ADVANCED CHECKING SERVICES LTD ADVANCED CHECKING SERVICES LTD ADVANCED CHECKING SERVICES LTD	285 95
11 Corporate 11 Place 11 Corporate	People & Policy Operations Finance & Property	Employees Supplies & Services Premises	Saternal Training Course Fees Other Horticultural Materials Window Cleaning / graffiti removal	9CD40701 4867 MANDED11 1602 9ANDED11 1602 9ANDED11 1608 0F090101 2201 0F090101 4200 0F090101 4200 0F090101 4200 0F090101 4200	AGECONSULTING ASSOCIATES AGGREGATE INDUSTRIES UK LTD ALF HARRISON CLEANING SERVICES	200 261.5 185
11 Corporate 11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Refreshments Refreshments Refreshments	DF090101 4200 DF090101 4200 DF090101 4200	ALLIED DRINKS SYSTEMS LTD ALLIED DRINKS SYSTEMS LTD ALLIED DRINKS SYSTEMS LTD	90.06 57 38.72
11 Corporate 11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Refeshments Refeshments Refeshments	DF090101 4200 DF090101 4200 DF090101 4200	ALLIED DRINKS SYSTEMS LTD ALLIED DRINKS SYSTEMS LTD ALLIED DRINKS SYSTEMS LTD	32.2 30.02 27.18
11 Corporate 11 Place	Finance & Property Customer Services & S-Govern	Supplies & Services Supplies & Services	Refreshments Debit/Credit Card Collection Charges	DF090101 4200 EA010101 4801	ALLIED DRINGS SYSTEMS LTD ALLIPAY NET LIMITED	11.24 14.6 5 1144.4
11 Place 11 Place	Customer Services & E-Govern Customer Services & E-Govern	Supplies & Services Supplies & Services	Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges	DEFORMER 4200 DEFORMER 4200 DEFORMER 4200 EAGLEGE 4801 EAGLEGE 4801 EAGLEGE 4801 EAGLEGE 4801 EAGLEGE 4801 EAGLEGE 4801 EAGLEGE 4801 EAGLEGE 4801 EAGLEGE 4801	ALLPAY NET LIMITED ALLPAY NET LIMITED	1144.4 43.01
11 Place 11 Place	Customer Services & E-Govern Customer Services & E-Govern	Supplies & Services Supplies & Services	Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges	EA020101 4901 EA020101 4901	ALLPAY NET LIMITED ALLPAY NET LIMITED	43.01 26.72 14.59 5
11 Place 11 Place 11 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Translation Services Dog Warden Service Dog Warden - Out of Hours	NACODED 4592 9KD1000 4965 9KD1000 4970 NACODED 4560 NACODED 4560	ANDREW HILLEL WEB CONSULTANCY ANIMAL WARDING LTD ANIMAL WARDING LTD	1000 2587 303.03 1000 1000
11 Place 11 Place 11 Corporate	Customer Services & S-Govern Customer Services & S-Govern Finance & Property	Supplies & Services Supplies & Services Premises	Computer Equipment - Purchase Computer Equipment - Purchase Property Maintenance Contractors	NA020101 4560 NA020101 4560 LB020409 2061	ANS GROUP ANS GROUP APOLLO ENERGY LIMITED	1000 1000 5869.76
11 Corporate 11 Place 11 Corporate	Finance & Property Operations Finance & Property	Premises Supplies & Services Supplies & Services	Property Maintenance Contractors Dog Warden Service Professional Fees	LB020409 2061 LB020409 2061 B8010101 4965 LB020101 4420	APOLLO ENERGY LIMITED ASPEN VALLEY BOARDING ASPIN AND COMPANY LIMITED	327.5 695.71 833
11 Corporate 11 Place 11 State	Finance & Property Operations Operations	Premises Supplies & Services Transport	General Repairs Mowers & Trucks - Repair/Mtce Etters - minor neodin	LB020101 6420 df011001 2050 BM060301 6015 BM060301 3013	ALITOMATIC ALARMS LTD BALMERS GM LTD BALMERS GM LTD	109.12 358.13 63.67
11 Place 11 Place	Customer Services & S-Govern Customer Services & S-Govern	Supplies & Services Supplies & Services	Miscellaneous Expenses Miscellaneous Expenses	2A030211 6910 2A030211 6910 8A030101 6011 8M060301 4164	BARCLAYCARD COMMERCIAL BARCLAYCARD COMMERCIAL	2591.09 1850.12
11 Place 11 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Materials - Direct to Jobs Materials - Direct to Jobs Materials - Direct to Jobs	BM060101 4164 BM060101 4164	BOC LTD BOC LTD	35.91 15
11 Corporate 11 Place	People & Policy Regeneration	Supplies & Services Supplies & Services	Seal Charles of Confession Surger War Warner Server Compared Segment - Monthage Compared Segment - M	Model	AND	5869.76 3275 3275 823 109.12 109.12 108.13 109.12 108.10 109.12 108.10 109.12 109.12 109.12 109.12 109.12 109.12 109.13 1
11 Place 11 Place 11 Place	Operations Operations Operations	Transport Transport Transport	Ritters - minor repairs Ritters - minor repairs Ritters - minor repairs	8H090199 3013 8H090199 3013 8H090199 3013	ROUGHTON ENGINEERING ROUGHTON ENGINEERING ROUGHTON ENGINEERING	149.1 43.84 16.5
11 Corporate 11 Place 11 Rusiness	Finance & Property Customer Services & E.Couen Environmental Services	Premises Supplies & Services Supplies & Services	Bollers/Central Htg/Controls Telephones - Line Rentals Professional Fees	DEGRADES 2221 2A038087 4511 8A008078 4510 8A008091 4829 UR010101 4820 UR010101 4620 UR010101 4620 UR010101 4610 86890101 3012 0F090101 4511 4801802 2226 4801802 2226	BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH TELECOMMUNICATIONS PLC BURNLEY BOROLISH COLINCIL	297.43 8818.58 270
11 Place 11 Business 11 Business	Operations Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	Newsletter Production Professional Fees Professional Fees	BM020101 4829 LB010101 4420 LB010101 4420	BURNLEY BOROUGH COUNCE. BURNLEY BOROUGH COUNCE. BURNLEY BOROUGH COUNCE.	2901 210 210
11 Place 11 Corporate	Operations Finance & Property	Transport Supplies & Services	Fitters - minor repairs Telephones - Line Rentals	96090101 3013 0F090101 4511	CINTRAL STEAM CLEAN CHESS LTD CHESS LTD	85 15.65
11 Corporate 11 Corporate	Finance & Property Finance & Property	Premises Premises	Burglar Alarms & Security Systems Burglar Alarms & Security Systems	df010002 2226 06010406 2226	CHURR FIRE & SECURITY LTD CHURR FIRE & SECURITY LTD	113.25 231.86
11 Place 11 Corporate	Communities Finance & Property	Supplies & Services Employees	Copier/Printer Paper Saternal Training Course Fees	d803902 2226 6P019896 2226 FA029301 8620 P801938 4312 48293001 1602 NA029301 4564 D0310101 4300 D0310101 4300 D0310101 4300	CIT VENDOR FINANCE (UK) LTD CNICA UK LTD	590 232.77 600 12500
11 Business 11 Business	Planning Services Planning Services	Supplies & Services Supplies & Services	Saternal Printing Saternal Printing	DCD10101 4300 DCD10101 4300	CLEAR ARCHIVE STORAGE LTD CLEAR ARCHIVE STORAGE LTD	260 82 15
11 Place 11 Place	Communities Environmental Services	Supplies & Services Supplies & Services	Saternal Printing Professional Fees	99070101 4300 99070101 4300 99010101 4420 99010101 4564	COMMUNICS COMPANIES HOUSE DIRECT	169.42 9
		Supplies & Services	Profesional Feet Computer Software - Annual Licences MOT Test Fees MOT Test Fees MOT Test Fees	NAC20101 4564 BH090199 3017	COMMANS HOUSE LIBELT CONNECTION STORMS CHARTED CHANGES HAWBOOTH MODIOR REPAIRS CHANGES HAWBOOTH MODIOR REPAIRS CHANGES HAWBOOTH MODIOR REPAIRS CHANGES HAWBOOTH MODIOR REPAIRS CHONNE CHANGES HAWBOOTH MODIOR REPAIRS CHONN	4059.67
11 Business 11 Place 11 Place	Customer Services & S-Goven Operations	Transport	MQT Test Fees		CRAWSHAWROOTH MOTOR REPAIRS CRAWSHAWROOTH MOTOR REPAIRS	54
11 Business 11 Place 11 Place 11 Place 11 Place 11 Place	Customer Services & E-Govern Operations Operations Operations Operations	Transport Transport Transport Transport	MOT Test Fees MOT Test Fees	BM060301 3017 BM060301 3017	CRAWSHAWROOTH MOTOR REPAIRS	54 54 54
11 Butiness 11 Place	Custome Services & E-Gover Operations Operations Operations Operations Operations Operations Operations	Transport Transport Transport Transport Transport Supplies & Services Transport	MOT Test Fees MOT Test Fees Fuel Telephones - Line Rentals Sweeper Studies	8H090199 3017 8H090199 3017 8H090199 3017 8H090301 3017 8H090301 3050 0F010309 4511 8H090199 3054	CRAWSHAWBOOTH MOTOR REPAIRS CROWN OIL DASY COMMUNICATIONS LTD DANIENT INTERNATIONAL LTD	54 54 54 54 621.5 45
11 Business 11 Place	Customer Services & E-Gower Operations Operations Operations Operations Operations Finance & Property Operations Operations Operations Operations Operations Operations Operations Operations	Transport	MODT Test Fees MODT Test Fees Fael Telephones - Line Sentals Savesper Brushes Savesper Brushes Savesper Brushes	0F010303 4511 8H090199 3054 8H090199 3054 8H090199 3054	CANWISHAWBOOTH MOTION REPAIRS CHOINN OIL MAST COMMUNICATIONS LTD DANAINE WITERSATIONAL LTD	54 54 54 621.5 45 456 400 285
11 Business 11 Place	Grant And Committee Commit	Transport Supplies & Services	MOST Test Face MOST Test Face Facil Triliphones - Line Rantals Saveeper Batuches Saveeper Batuches Saveeper Batuches Coperating Leasur Payments Ciperating Leasur Payments Ciperating Leasur Payments Ciperating Leasur Payments	0F010303 4511 8H090199 3054 8H090199 3054 8H090199 3054	CANASSIAMBOCTH MOTOR BEPAIRS CROWN OIL DISST COMMINIONAL TID DIAMEN (COMMINIONAL TID DIAMENIA INTERNATIONAL TID DIAMENIA	54 54 54 54 622.5 45 456 400 285 2080 50 1262.32
11 Business 11 Place	Excloratedral services Operations	Transport	MOT Tet Fee MOT Tet Fee Feel Feel Tetploner - Line Restals Samper Rucher Samper Rucher Gewarde Islander Samper Samper Gewarde Islander Samper Gewarde Islander Samper Gewarde Islander Samper Gemarde Islander Samper Gemarde Islander Samper Sa	0F010303 4511 8H090199 3054 8H090199 3054 8H090199 3054	CAMPAGNAMISCOTH MOTOR SERVING COMING OR. CAMPA COM. MOTOR SERVING COMING COMIN	54 54 54 521.5 45 456 400 285 2040 90 1262.22 929.53 867.24 635.15
11 Bushest 11 Place	Listophilades services Customer Services & E-Gover Operations	Transport	MOT Text Face MOT Text Face MOT Text Face MOT Text Face	0F010303 4511 8H090199 3054 8H090199 3054 8H090199 3054	DANISH DEFINITION COUNTY TO DANISH DEFINITION OF THE DANISH CONSISTENCY OF THE DANIS CONSISTENCY	54 54 54 54 6235 45 450 285 2000 50 136232 929.52 929.52 2062.52 929.52
11 Suches 11 Flore 11	Liscotolisation Services Liscotolisation Services Operations	Toneport	MOT That fees MOT That fees MOT That fees MOT That fees Telephones - Line Branch Semper Backles General Resident General Resi	0F01980 4511 8M09199 2054 8M09199 2054 8M09199 2054 8M09199 2054 8M09199 2201 NAG21998 2201 NAG21910 2012 8G09101 2012 8G09101 2012 8G09101 2012 8G09101 2012 8G09101 2012 8G09101 2012 8G09101 2012 8G09101 2012 8G09101 2012	BASE COMMISSIONAL	171.15
11 Sustress: 11 Place	Liverification in Federate Operations	Tomsport	MOT That fees MO	\$5001000 4511 \$6001000 3054 \$6001000 3054 \$6001000 3054 \$6001000 3054 \$6000101 3012 \$6000101 3013	JOHN CARACTERISCHE CHENN TO DOMERNIK STRINNFORM CED DOMERNIK STRINNFO	171.15
11 Sustress 11 Place	Liverification Services Operations	Tomport	MCT Tear from a control of the contr	\$5001000 4511 \$8000100 3054 \$8000100 3054 \$8000100 3054 \$8000100 3054 \$8000100 3054 \$8000101 3012 \$80000101 3012	JOHN CARACTERISCHE CHENN TO DOMERNIK STRINNFORM CED DOMERNIK STRINNFO	171.15
18 Raines 11 Place 11	Силоте Services & 1-Govern Operations	Supplies & Services Transport	Med Tau feets And Tau feets And Tau feets And Tau feets And	\$5001000 4511 \$8000100 3054 \$8000100 3054 \$8000100 3054 \$8000100 3054 \$8000100 3054 \$8000101 3012 \$80000101 3012	SAMANI ANTININA COUNTY OF THE STATE OF THE S	179.61 177.15 116.05 27.01 21.42 18.48 16.33 16.33 6.52 6.36 1.6
18 Audress 11 Place 1	Силоте Services & 1-Govern Operations	Supplies & Services Transport	Mod Tan fame of the control of the c	\$5001000 4511 \$8000100 3054 \$8000100 3054 \$8000100 3054 \$8000100 3054 \$8000100 3054 \$8000101 3012 \$80000101 3012	SAME AND SERVICE OF THE SERVICE OF T	171.15 116.05 27.01 21.42 18.48 16.33 16.33 6.52 6.36 1.6
18 Audress 11 Place 1	Силоте Services & 1-Govern Operations	Supplies & Services Transport	AND Teach from the comment of the co	06-06-06-06-06-06-06-06-06-06-06-06-06-0	SAME AND SERVICE OF THE SERVICE OF T	171.15 116.05 27.01 21.42 18.48 16.33 16.33 6.52 6.36 1.6
18 Mariest 11 Plate 1	Силоте Services & 1-Govern Operations	Supplies & Services Transport	AND Time from a comment of the comme	March Marc	SAME AND SERVICE OF THE SERVICE OF T	171.15 116.05 27.01 21.42 18.48 16.33 16.33 6.52 6.36 1.6
18 Audress 11 Plate 1	Силоте Services & 1-Govern Operations	Supplies & Services Transport	Well Teach from Control of Contro	SEGNISCO ALCONOMICS AND ACCOUNTS ACCOUNTS AND ACCOUNTS AN	SAME AND SERVICE OF THE SERVICE OF T	171.15 116.05 27.01 21.42 18.48 16.33 16.33 6.52 6.36 1.6
11 Ruse 12 Pare 13 Pare 14 Pare 15 Pare 15 Pare 16 Pare 16 Pare 16 Pare 16 Pare 16 Pare 17 Pare 18 Par	Силопее Services & 1-Govern Operations	Supplies & Services Transport	AND Teach forms AND Teach	SEGNISCO ALCONOMICS AND ACCOUNTS ACCOUNTS AND ACCOUNTS AN	SAME AND SERVICE OF THE SERVICE OF T	171.15 116.05 27.01 21.42 18.48 16.33 16.33 6.52 6.36 1.6
12 Audoes 13 Paire 14 Paire 15 Paire 16 Paire 16 Paire 16 Paire 16 Paire 16 Paire 17 Paire 18	Силопее Services & 1-Govern Operations	Supplies & Services Transport	And Time Internal Conference of the Section of the	SEGNISCO ALCONOMICS AND ACCOUNTS ACCOUNTS AND ACCOUNTS AN	SAME AND SERVICE OF THE SERVICE OF T	171.15 116.05 27.01 21.42 18.48 16.33 16.33 6.52 6.36 1.6
11 Plane 12 Plane 13 Plane 14 Plane 15 Plane 16 Plane 16 Plane 16 Plane 16 Plane 17 Plane 18	Силопее Services & 1-Govern Operations	Supplies & Services Transport	And Time Internal Conference of the Section of the	SEGNISCO ALCONOMICS AND ACCOUNTS ACCOUNTS AND ACCOUNTS AN	SAME AND SERVICE OF THE SERVICE OF T	171.15 116.05 27.01 21.42 18.48 16.33 16.33 6.52 6.36 1.6
1	Силопее Services & 1-Govern Operations	Supplies & Services Transport	And Time Internal Conference of the Section of the	SEGNISCO ALCONOMICS AND ACCOUNTS ACCOUNTS AND ACCOUNTS AN	SAME AND SERVICE OF THE SERVICE OF T	171.15 116.05 27.01 21.42 18.48 16.33 16.33 6.52 6.36 1.6
11 Panis 12 Panis 13 Panis 14 Panis 15 Panis 16 Panis 16 Panis 16 Panis 17 Panis 18 Panis	Силопее Services & 1-Govern Operations	Supplies & Services Transport	And Time Internal Conference of the Section of the	SEGNISCO ALCONOMICS AND ACCOUNTS ACCOUNTS AND ACCOUNTS AN	SAME AND SERVICE OF THE SERVICE OF T	171.15 116.05 27.01 21.42 18.48 16.33 16.33 6.52 6.36 1.6
10 Automotive 11 Automotive 12 Automotive 13 Automotive 14 Automotive 15 Automotive 16 Automotive 16 Automotive 17 Automotive 18 Automotive	Силопее Services & 1-Govern Operations	Supplies & Services Transport	And Time Internal Conference of the Section of the	SEGNISCO ALCONOMICS AND ACCOUNTS ACCOUNTS AND ACCOUNTS AN	SAME AND SERVICE OF THE SERVICE OF T	171.15 116.05 27.01 21.42 18.48 16.33 16.33 6.52 6.36 1.6
10 Automotive (1997) 11 Automotive (1997) 12 Automotive (1997) 13 Automotive (1997) 14 Automotive (1997) 15 Automotive (1997) 16 Automotive (1997) 17 Automotive (1997) 18 Automo	Силопее Services & 1-Govern Operations	Supplies & Services Transport	And Time Internal Conference of the Section of the	SEGNISCO ALCONOMICS AND ACCOUNTS ACCOUNTS AND ACCOUNTS AN	Journal State Control of the Control	171.15 116.05 27.01 21.42 18.48 16.33 16.33 6.52 6.36 1.6
1 Automotive	Силопее Services & 1-Govern Operations	Supplies & Services Transport	And Time Internal Conference of the Section of the	SEGNISCO ALCONOMICS AND ACCOUNTS ACCOUNTS AND ACCOUNTS AN	Journal State Control of the Control	171.15 116.05 27.01 21.42 18.48 16.33 16.33 6.52 6.36 1.6
1	Силопее Services & 1-Govern Operations	Supplies & Services Transport	And Time Internal Conference of the Section of the	SEGNISCO ALCONOMICS AND ACCOUNTS ACCOUNTS AND ACCOUNTS AN	Journal State Control of the Control	171.15 116.05 27.01 21.42 18.48 16.33 16.33 6.52 6.36 1.6
1	Силопее Services & 1-Govern Operations	Supplies & Services Transport	And Time Internal Conference of the Section of the	SEGNISCO ALCONOMICS AND ACCOUNTS ACCOUNTS AND ACCOUNTS AN	Journal State Control of the Control	1711 15 16 16 16 17 16 16 16 16 16 16 16 16 16 16 16 16 16
1	Controlled Services & Country Contro	Soughes & Comons The Committee of the C	And Time Internal Conference of the Conference o	1000000 100000000000000000000000000	Journal State Control of the Control	1911 15 16 16 16 16 16 16 16 16 16 16 16 16 16
1	Controlled Services & Country Contro	Soughes & Comons The Committee of the C	And Time Internal Conference of the Conference o	1000000 100000000000000000000000000	SAME AND	1911 15 16 16 16 16 16 16 16 16 16 16 16 16 16
1	Controlled Services & Country Contro	Soughes & Comons The Committee of the C	And Time Internal Conference of the Conference o	1000000 100000000000000000000000000	SAME AND	1911 15 16 16 16 16 16 16 16 16 16 16 16 16 16
1	Controlled Services & Country Contro	Soughes & Comons The Committee of the C	And Time Internal Conference of the Conference o	1000000	Souther State South Control of the State South C	1911 15 16 16 16 16 16 16 16 16 16 16 16 16 16
1	Controlled Services & Country Contro	Soughes & Comons The Committee of the C	And Time Internal Conference of the Conference o	1940 1941 1942 1944	Souther State South Control of the State South C	1911 15 16 16 16 16 16 16 16 16 16 16 16 16 16
1	Controlled Services & Country Contro	Soughes & Comons The Committee of the C	And Time Internal Conference of the Conference o	1000000	SOURCE AND	1911 15 16 16 16 16 16 16 16 16 16 16 16 16 16
1	Controlled Services & Country Contro	Soughes & Comons The Committee of the C	And Time Internal Conference of the Conference o	1000000	SOURCE AND	1911 15 16 16 16 16 16 16 16 16 16 16 16 16 16
1	Controlled Services & Country Contro	Soughes & Comons The Committee of the C	And Time Internal Conference of the Conference o	1000000	SOURCE AND	1911 15 16 16 16 16 16 16 16 16 16 16 16 16 16
1	Controlled Services & Country Contro	Soughes & Comons The Committee of the C	And Time Internal Conference of the Conference o	1000000	SOURCE AND	1911 15 16 16 16 16 16 16 16 16 16 16 16 16 16
1	Controlled Services & Country Contro	Soughes & Comons The Committee of the C	And Time Internal Conference of the Conference o	1000000	SOURCE AND	1911 15 16 16 16 16 16 16 16 16 16 16 16 16 16
1	Controlled Services & Country Contro	Soughes & Comons The Committee of the C	And Time Internal Conference of the Conference o	1969 1969	SOURCE AND	1911 15 16 16 16 16 16 16 16 16 16 16 16 16 16
1	Controlled Services & Country Contro	Soughes & Comons The Committee of the C	And Time Internal Conference of the Conference o	1969 1969	SAME AND ADMINISTRATION OF THE ADMINISTRATIO	171.15. 171.15
1	Controlled Services & Country Contro	Soughes & Comons The Committee of the C	Mod The Land August 2015 and L	1969 1969	SOURCE AND ADMINISTRATION OF THE STATE OF TH	171.15. 171.15
1	Common & Com	Soughes & Soughe	Mod The Land August 2015 and L	1969 1969	SOURCE AND ADMINISTRATION OF THE STATE OF TH	171.15. 171.15
1	Controlled Services & Country Contro	Soughes & Comons The Committee of the C	And Time Internal Conference of the Conference o	March Marc	SAME AND ADMINISTRATION OF THE ADMINISTRATIO	1911 15 16 16 16 16 16 16 16 16 16 16 16 16 16

11 Place	Operations	Transport	Fitters - minor require	96090101 3013	HYDRAIR TRUCK & TRAUER PARTS	610.5
11 Place 11 Place 11 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	9G090101 3013 9G090101 3013	MICHAEL TOTAL THATAS AND THE SECRET TOTAL THATAS AND THATAS	610.5 60.5 90.5 90.89.24 52.5 25.8 8.62 4.75 4.16 1.90 217.24 62.78 46.68 9.22 6.67 640
11 Place 11 Place 11 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	9G090101 3013 9G090101 3013 9G090101 3013 9G090101 3013	HIDBAR TRICK & TRALER PARTS HIDBAR TRICK & TRALER PARTS	89.24 52.5
11 Place 11 Place 11 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013 96090101 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	35.8 8.62 4.75
11 Place 11 Place 11 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	8G090101 3013 8G090101 3013 8H090199 3013 8H090199 3013 8H090199 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	4.16 1.92 217.24
11 Place 11 Place 11 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs Etters - minor repairs	8H090199 3013 8H090199 3013 8H090199 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS WYDRAID TRUTY & TRAINED DARTS	172.34 63.78 46.00
11 Place 11 Place	Operations Operations	Transport Transport	Fitters - minor regains Fitters - minor regains	95090101 3012 95090101 3012 95090101 3012 95090101 3012 95090101 3012 95090190 3012 95090199 3012 95090199 3012 95090199 3012 95090199 3012 95090199 3012 95090199 3012	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	9.22 6.57
11 Place 11 Place	Opportunity of the Control of the Co	Supplies & Services Supplies & Services	Mowers & Trucks - Repair/Mtce Mowers & Trucks - Repair/Mtce	BH090199 2012 BH090199 2012 BD00101 6967 BM060001 6015 BM060001 6015 BG040101 6967 LB020403 2050	HYNDRURN BOROUGH COUNCIL HYNDRURN BOROUGH COUNCIL	102-08-0 102-08-0 102-08-0 102-08-0 102-08-0 102-08-0 102-08-08-0 102-08-08-08-08-08-08-08-08-08-08-08-08-08-
11 Place 11 Corporate 11 Corporate	Operations Finance & Property People & Policy	Supplies & Services Premises Employees	Other Private Contractors General Repairs External Training Course Fees	#MANDSOIL 0015 #MANDS	HYMOSIURN USED FURNITURE STORE HYMOSIURN USED FURNITURE STORE I T PURCHASING CONSORTIUM LTD	1584 1603.17 450
11 Place 11 Business 11 Corporate	Regeneration Planning Services Finance & Property	Supplies & Services Employees Premises	Professional Services Recruitment Advertising General Repairs	MAG10101 1602 06010101 4680 06020101 1500 06080101 2050	IDOX SOFTWARE LIMITED HISC ENTERPRISES LTD ISLAND FIRE PROTECTION LTD	2047.53 400 250
11 Place 11 Place 11 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Ministerance of Tools or Equipment	9A020101 4260 9A020101 4260 9A020101 4012	J & K ROSS LTD J & K ROSS LTD KTOLEM SYSTEMS LIMITED	81.64 40.72 681.03
11 Place 11 Place	Operations Operations	Supplies & Services Supplies & Services	Maintenance of Tools or Equipment Hire of Tools or Equipment	8A020101 4260 8A020101 4012 8A020101 4012 8A020101 4011	STOHEM SYSTEMS LIMITED JOHNSONS APPARELMANTER LTD	232 77.68
11 Place 11 Place 11 Place	Operations Operations	Supplies & Services Supplies & Services Transport	Hire of Tools or Equipment Fitters - minor repairs	8A030101 6011 8A030101 6011 8A030109 3013 8H090199 3013	JOHNSONS APPARELMANTER LTD JOHNSTON SWEEPERS LIMITED	13.32 1357.82
11 Place 11 Place 11 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	8H090199 3013 8H090199 3013 8H090199 3013 NAO30101 4806	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	42.88 33.34
11 Place 11 Corporate 11 Place	Operations Non-Distributed Costs Operations	Transport Supplies & Services Supplies & Services	Fitters - minor repairs Small Insurance Claims Settlement Purchase of Tools or Equipment	NA030101 4806 NA020101 6010	JOHNSTON SWEEPERS LIMITED JOSEPH FRASER SOLICITORS LIP K SUPPLES	29.66 2120 369.27
11 Place 11 Place 11 Place	Operations Operations Operations	Transport Supplies & Services Supplies & Services	Consumable Supplies Purchase of Tools or Equipment Purchase of Tools or Equipment	MAZZIOT 0310 MAZZIOT 0303 MAZZIOT 0310 MAZZIOT 0310 MAZZIOT 0250 MAZZIOT 0250 MAZZIOT 0310 MAZZIOT 0310	K SUPPLES K SUPPLES K SUPPLES	59.4 45.15 31.62
11 Place 11 Place 11 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Purchase of Tools or Equipment	BAG30101 4260 BAG30101 4260 BAG30101 4010	K SUPPLES K SUPPLES K SUPPLES	24.01 24.01 19.7
11 Place 11 Place 11 Place	Operations Operations	Transport Supplies & Services Supplies & Services	Consumable Supplies Purchase of Tools or Equipment Burchase of Tools or Equipment	8A030101 3053 8A030101 6010 8A030101 6010	K SUPPLES K SUPPLES V SUBPLES	11.06 9.09 4.99
11 Place 11 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	8A030101 6010 8A030101 6010	K SUPPLES K SUPPLES	2.56 1.72
11 Business 11 Business	Environmental Services Environmental Services	Premises Premises	External Site Works External Site Works	8030101 2056 8030101 2056 8030101 2050 8M060101 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	2668.5 2688.5
11 Place 11 Place	Operations Regeneration	Premises Premises	General Repairs General Repairs	8M060301 2050 06010301 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	2668.5 2688.5 566 210 85.75 22.5 75 23.3
11 Face 11 Corporate 11 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	06010301 2050 06010101 2050 06010101 2050	KNACHEE TWILED KNACHEE TWILED	75 313
11 Corporate 11 Corporate 11 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	DF010103 2050 DF010103 2050	KNYCLIFFE LIMITED KNYCLIFFE LIMITED	113.12 49
11 Corporate 11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	DF018983 2050 DF018983 2050 DF018983 2050 DF018983 2050 DF018983 2050 DF018984 2050 DF018985 2050 DF018985 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED KAYCLIFFE LIMITED	26.75 20.8 43.5
11 Corporate 11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	0F010201 2050 0F010205 2050 df010902 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED KAYCLIFFE LIMITED	24.5 24.5 75
11 Corporate 11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	80018188 2000 80018188 2000 80018188 2000 80018188 2000 80018188 2000 8001818 2000 80018 2000 8001818 2000 80018	KANCLIFFE LIMITED KANCLIFFE LIMITED	191.25 113.12 203 41.5 24.5 24.5 24.5 24.5 26.5 26.6 26.6 26.6 26.6 26.6 26.6 26
11 Corporate 11 Corporate	Finance & Property Finance & Property Cinance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	df010504 2050 06010505 2050 06010509 2050	KNYCLIFFE LIMITED KNYCLIFFE LIMITED KNYCLIFFE LIMITED	60 168
11 Corporate 11 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	0F010609 2050 0F010609 2050 0F020201 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	49 85
11 Corporate 11 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	0F020202 2050 0F020202 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	120 73.5
11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Premios Premios	General Repairs General Repairs	0F030301 2050 0F030302 2050 0F030302 2050 0F030302 2050 0F030301 2050 0F030301 2050 0F030301 2050 0F030301 2050 0F030301 2050	COMPANY COM	1,685 517 206.5
11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Premios Premios	General Repairs General Repairs	0F030101 2050 0F030101 2050	KNOLIFIC UMITED KNOLIFIC UMITED	180 125 40.5
11 Corporate 11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	wendrzi rapairs General Repairs General Repairs	0F030103 2050 0F030103 2050	KNACIELE EWLED KNACIELE EWLED	627.5 135 105.55
1 1 1 1 1 1 1 1 1 1	Gyracian Company of the Company of t	Description	Files - Anne of the Control of the C	600 28/28/2 2000 600 28/28/2	AMORTICA ANTIDIO AMORTICA ANT	261.0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
11 Place 11 Place 11 Corporate	Regeneration Regeneration Finance & Property	Premises Premises Premises	Planned Maintenance Planned Maintenance General Repairs	HR010601 2052 HR010601 2052 LR020101 2050	KANCLIFFE LIMITED KANCLIFFE LIMITED	7553.8 2104 2737.5
11 Corporate 11 Corporate	Finance & Property Finance & Property	Premises Premises	Planned Maintenance General Repairs	LB020101 2052 LB020101 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	1200 42.5
11 Corporate 11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	LB020101 2050 LB020101 2050 LB020101 2050	KNACHEE TWILED KNACHEE TWILED	24.5 18
11 Corporate 11 Corporate 11 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs Property Maintenance Contractors	LB020304 2050 LB020309 2061	KNYCLIFFE LIMITED KNYCLIFFE LIMITED	615 626
11 Corporate 11 Corporate 11 Business	Finance & Property Finance & Property Environmental Services	Premises Premises Premises	Property Maintenance Contractors Property Maintenance Contractors General Repairs	March Marc	KNYCLIFFE LIMITED KNYCLIFFE LIMITED KNYCLIFFE LIMITED	191.25 74.36 176.5
11 Place 11 Place	Environmental Services Operations Customer Services & E-Gover	Premises Supplies & Services Supplies & Services	General Repairs External Contractors External Printing	29030236 2050 bm060101 4956 6F020101 4300 LA010101 4300	KAYCLIFFE LIMITED KB INDUSTRIES LIK LTD KERSHAW PRINT LIMITED	72.6 600 90
11 Business 11 Place 11 Place	Legal & Democratic Services Operations Operations	Supplies & Services Transport Transport	Saternal Printing Consumable Supplies Fitters - minor repairs	LA010101 4300 8A030101 3053 8G090101 3013 8G090101 3013 NA010101 1800	KERSHAW PRINT LIMITED LANCASHIRS BUS & TRUCK PARTS LTD LANCASHIRS BUS & TRUCK PARTS LTD	150 3 300
11 Place 11 Corporate 11 Place	Operations Non-Oistributed Costs Communities	Transport Employees Supplies & Services	Fitters - minor repairs Superann Additional Allowances Publicity	96090101 3013 NA010101 1800 98070101 4820	LANCASHIRS BUS & TRUCK PARTS LTD LANCASHIRS COUNTY COUNCIL LANCASHIRS LIVING	267 10997.11 166.5
11 Place 11 Corporate	Operations Finance & Property Communities	Supplies & Services Premioss Supplies & Services	General Subscriptions General Repairs Burninell Lehre	88070101 1800 8A020101 4780 0F090101 2050 PD020109 4186	LARAC LIGHTING AND BUILDING SERVICES LIMITED HIGHTING AND BUILDING SERVICES HARTED	295 668 3475
11 Place 11 Place	Communities Communities	Supplies & Services Supplies & Services	Bureing/Lights Bureing/Lights	P0020103 4186 P0020103 4186	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	2475 2250
11 Place 11 Place 11 Place	Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Burting/Lights Burting/Lights	P0020103 4186 P0020103 4186 P0020103 4186 P0020103 4186	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	2250 2250 2250
11 Place 11 Place 11 Place	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Burting/Lights Burting/Lights Burting/Lights	P0020103 4186 P0020103 4186 P0020103 4186 P0020103 4186	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	1600 1600
11 Place 11 Place 11 Place	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Burting/Lights Burting/Lights Burting/Lights	P0020103 4186 P0020103 4186 P0020103 4186 P0020103 4186 P0020103 4186	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	1000 1000 997.5
11 Place 11 Place 11 Place	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Burting/Lights Burting/Lights Burting/Lights	P0020103 4186 P0020103 4186 P0020103 4186	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	997.5 997.5 997.5
11 Place 11 Place 11 Place	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Burting/Lights Burting/Lights Burting/Lights	P0020103 4186 P0020103 4186 P0020103 4186 P0020103 4186	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	950 950 935
11 Place 11 Place	Communities Communities	Supplies & Services Supplies & Services	Burting/Lights Burting/Lights	P0000101 4156 P0001010 4156 P0	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	625 625
11 Place 11 Place 11 Place	Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Burting/Lights Burting/Lights	P0020103 4186 P0020103 4186 P0020103 4186	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	275 275
11 Place 11 Place 11 Place	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Burting/Lights Burting/Lights Burting/Lights	P0020103 4186 P0020103 4186 P0020103 4186 P0020103 4186 P0020103 4186	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	275 275 275
11 Place 11 Place 11 Place	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses	9703501 9910 9703501 9910 9703501 9910 9703501 9910 98005091 4152 98070301 4820 98090101 3012 98090101 3012 98090101 3012	LIMEUGHT SGNS LTD LIMEUGHT SGNS LTD LIMEUGHT SGNS LTD	238.5 59 14.35
11 Place 11 Place 11 Place	Operations Communities Operations	Supplies & Services Supplies & Services Transport	Materials - Walls & Fences Publicity Fitters - minor require	8M060101 4153 88070101 4820 86090101 3013	LIMEUGHT SGNS LTD LOOP PUBLISHING LINCH TRUCK SGRWCES	14.97 150 274.94
11 Place 11 Place 11 Place	Operations Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs Etters - minor repairs	8G090101 3012 8G090101 4147 8M002001 4147	LINCH TRUCK SERVICES LINCH TRUCK SERVICES LINCH TRUCK SERVICES	299.65 250 199.43
11 Place 11 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013 96090101 3013	UNICH TRUCK SERVICES UNICH TRUCK SERVICES	89.34 88.34
11 Place 11 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	UNICH TRUCK SERVICES UNICH TRUCK SERVICES	74.06 71.46
11 Place 11 Place	Operations Operations	Supplies & Services Supplies & Services	Soil & Fertilisers Soil & Fertilisers	96090101 3012 96090101 3012 96090101 3012 9M030301 4147 9M030301 4147	M C B M A STEWART HAULAGE LTD M C B M A STEWART HAULAGE LTD	500 23.78
11 Place 11 Corporate	Operations Finance & Property	Transport Premises		8M060301 4164 8M060301 3050 0F030303 2240 0F030405 2240	MARKET STREET SERVICE STATION MHC CLEANING & SUPPORT SERVICES	215.51 163.37
11 Corporate 11 Corporate 11 Corporate	Finance & Property Finance & Property	Premises Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	DF090101 2260 DF090101 2260 DF090101 2260	MANIC CLEARMOR & SUPPORT SERVICES MANIC SERVICES SERVICES MANIC SERVI	2071.64 2071.64
11 Place 11 Place 11 Place	Customer Services & S-Gover Customer Services & S-Cover Operations	Supplies & Services Supplies & Services Transport	Professional Fees Professional Fees Consumable Supplies	0F090105 2240 0F090105 2240 0F010901 4420 0F010901 4420 0A030101 3053	MID ROSSENDALE CREDIT UNION MID ROSSENDALE CREDIT UNION MILLERS DILS LTD	1050 55 401.8
11 Place 11 Place 11 Place	Operations Operations Operations	Transport Transport Transport	Consumable Supplies Consumable Supplies Consumable Supplies	8A030101 3053 8A030101 3053 8A030101 3053 8A030101 3053	MILLERS DILS LTD MILLERS DILS LTD MILLERS DILS LTD	364.9 360.8 290
11 Place 11 Place 11 Corporate	Operations Operations Finance & Property	Transport Supplies & Services Supplies & Services	Consumable Supplies Purchase of Tools or Equipment Soctled Water	8A030101 3053 8A030101 6010 DF090101 4201	MILLERS OILS LTD MILLERS OILS LTD MIK UM/TED	142 28.99 59.16
11 Corporate 11 Place 11 Place	Finance & Property Operations Operations	Supplies & Services Transport Transport	Scrtled Water Fitters - minor repairs Fitters - minor repairs	0F090101 4201 0F090101 4201 8G090101 2012 8G090101 2013 NA020101 4810 FA010101 4800 FA010101 4800	MICHAELD MOTORSCREEN LIMITED MOTORSCREEN LIMITED	19.72 29.5 29.5
11 Corporate 11 Corporate 11 Corporate	Non-Distributed Costs Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Sa-Gratia Payments Bank Charges Bank Charges	NA030101 4810 FA010101 4800 FA010101 4800	MUNICIPAL MUTUAL INSURANCE NATWEST/STREAMUNE NATWEST/STREAMUNE	111820 369.25 347.07
11 Corporate 11 Corporate 11 Short	Finance & Property Finance & Property Customer Service: * * * * * * * * * * * * * * * * * * *	Supplies & Services Supplies & Services Supplies & Services	Bank Charges Bank Charges Postages	BAGGGTGT GGTG DF000000 4201 DF000000 4201 BG000101 3012 BG000101 3012 BG000101 3013 NAGGGGG GRD FA010000 4800 FA010000 4800 FA010000 4800 FA010000 4800 FA010000 4800 ZAGGGGG 4500 ZAGGGGG 4500 ZAGGGGG 4500 ZAGGGGG 4500	NATWEST/STREAMUNE NATWEST/STREAMUNE NEOPOST LIMITED	207164 207164 207164 1059 55 4018 3649 3608 209 59.16 28.99 59.16 28.57 28.5 111820 28.5 28.5 28.5 28.5 28.5 28.5 28.5 28.5
11 Place 11 Place	Customer Services & 5-Gover Customer Services & 5-Gover	Supplies & Services Supplies & Services	Postages Stationery	ZA030102 4500 ZA030102 4330	NEOPOST LIMITED NEOPOST LIMITED	
11 Place 11 Corporate	Operations Finance & Property Finance A Property	Supplies & Services Supplies & Services	Professional Services Telephones - Line Rentals Telephones - Line *	2A030102 4330 2A030102 4330 2A030102 4330 8M060101 4680 0F030108 4511	MILLIES COST DO MILLIE	25.19 1302 129.02 129.02 129.03
11 Place 11 Place	Customer Services B. E. Grover Customer Services B. E. Grover Customer Services B. E. Grover	Supplies & Services Supplies & Services	Teliphones - Line Rentals Computer Software - Annual Licences Computer Software - Annual Licences	DF030000 4511 E8000001 4511 NA020000 4564 NA020000 4564 NA020000 4576	NODE UTD NODE UTD NODE UTD	129.02 129.03 113.85 94.46 92
11 Place 11 Place	Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services Supplies & Services	Computer Line Rentals Computer Line Rentals	NACODOSS 4564 NACODOSS 4576 NACODOSS 4576 NACODOS	NODER LTD NODER LTD	
11 Place 11 Place	Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services Supplies & Services	Computer Line Rentals Computer Line Rentals	NACODDES 6576 NACODDES 6576 NACODDES 6576 NACODDES 6576 NACODDES 6576 NACODDES 6564	NODER LTD	80 75 58
11 Place 11 Corporate	Customer Services & S-Gover Finance & Property	Supplies & Services Premises	Computer Line Rentals General Repairs	NA020101 4576 18020403 2050	NOSA LTD NORMAN HELL FARRICATIONS	52.43 9.45 120
11 Place 11 Place	Operations Operations	Transport Transport	Etters minor repairs Etters minor repairs	NAC02001 4554 LB020403 2050 BW090199 3012 BW090199 3012 BW090199 3012 BW090199 3012 BW090199 3012 BW090199 3012 BW090199 3012 BW090199 3012 BW090199 3012 BW090199 3012	NORTHERN COMMERCIALS LTD NORTHERN COMMERCIALS LTD	9.45 120 174.64 101.91 92.72 55.62 47.88 46.55 43.83 23.74 22.58
11 Place 11 Place 11 Place	Operations Operations Operations	transport Transport Transport	Hetters - minor repairs Fitters - minor repairs Fitters - minor repairs	8H090199 3013 8H090199 3013 8H090199 3013 8H090199 3013 8H090199 3013 8H090199 3013	MENTHERN COMMERCIALS LTD MORTHERN COMMERCIALS LTD MORTHERN COMMERCIALS LTD	55.62 47.88 46.55
11 Place 11 Place 11 Place	Operations Operations Operations	transport Transport Transport	Hetters - minor repairs Fitters - minor repairs Fitters - minor repairs	8H090199 3013 8H090199 3013	MENTHERN COMMERCIALS LTD MORTHERN COMMERCIALS LTD MORTHERN COMMERCIALS LTD	43.83 23.74 22.58
11 Corporate 11 Corporate 11 Place	Finance & Property Finance & Property Operations	Transport Transport Transport	Operating Lease Payments Operating Lease Payments Fitters - minor repairs	LA030201 3201 LA030201 3201 9G090101 3013	NORTHGATE VEHICLE HIRE LTD NORTHGATE VEHICLE HIRE LTD NTM-GB LTD	22.58 243.28 243.28 590 45 1851.07
11 Place 11 Place 11 Place	Operations France Services & E.Gouer Operations	Transport Supplies & Services Employees	Fitters - minor repairs Mobile Phones Employee Related insurance	ammonio 3012 LADRIGOT 2001 LADRIGOT 2001 LADRIGOT 2012 BCG00101 2012 ZADRIGOT 2012 ZADRIGOT 2010 BMC00101 1010 BMC00101 0010 BMC00101 0010 BMC00101 0010 BMC00101 0010 BMC001001 2240 BMC001001 2240 BMC001001 2240 BMC001001 2240 BMC001001 2240 BMC001001 2240	NTM-GB LTD OZ TELEFONICA (LIK) LTD OCCUPATIONAL MEDICALS ENTEPRING I TO	45 1851.07 250
11 Place 11 Place 11 Place	Operations Communities Operations	Premises Supplies & Services Supplies & Services	Cleaning Supplies Purchase of Tools or Equipment Purchase of Tools or Equipment	9A020101 2240 9F010101 6010 9H000104 ANA	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	250 20.07 85.1 12.6 48.96 36.2 28.92 24.54 8.94 6.66 36.2 72.72 51 48.5 48.5 48.5 48.5 20.2 20.2 20.2 20.2 20.2 20.2 20.2 20
11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Oraning Supplies Oraning Supplies Oraning Supplies	8H000101 8010 0F010001 2260 0F010001 2260 0F010001 2260 0F010001 2260	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	48.95 36.2
11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Premios Premios	Geaning Supplies Oceaning Supplies	0F010101 2260 0F010101 2260 0F010101 2260	OPTION HYGINE LIMITED OPTION HYGINE LIMITED	28.92 24.54 8.94
11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Premios Premios	Geaning Supplies Oceaning Supplies	DF010101 2240 DF010101 2240 df010102 2240 DF090101 2240	OPTION HYGINE LIMITED OPTION HYGINE LIMITED	36.2 72.72
11 Corporate 11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	Georing Supplies Georing Supplies Georing Supplies	DF090101 2240 DF090101 2240 DF090101 2240 DF090101 2240	OFTICN HYGENE LIMITED OFTICN HYGENE LIMITED OFTICN HYGENE LIMITED	49.5 36.36
11 Corporate 11 Corporate 11 Place	Finance & Property Finance & Property Customer Services & 5-Gover	Premises Supplies & Services	Cleaning Supplies Mobile Phones	DF010000 2240 DF010000 2240 DF010000 2240 DF090000 2240 DF09000	OFTION HYGINE LIMITED ORANGE PCS	29.37 29.37 20
1 1 1 1 1 1 1 1 1 1	Commontation of the Common	amployees Employees Employees	Charge Special Control		Model to 10 Model	20 649.55 649.55 178.9
11 Place 11 Business 11 Place	Operations Environmental Services Communities	Employees Supplies & Services Supplies & Services	Agency Staff - Vacancy cover Food Samples for Testing Publicity	8A030101 1402 8801000 4167 8801000 4167 88070000 4100 88070000 4010 88070000 4010 00010101 4200 0000000 2050 0000000 4200 0000000 4200 0000000 2050 0000000 2050 0000000 4200 0000000 2050 00000000 4200 00000000 4200 0000000000 4200 00000000 4200 00000000 4200 00000000 4200 00000000 4200 00000000 4200 00000000 4200 00000000 4200 00000000 4200 0000000000 4200 0000000000000000000000000000000000	PENDLE PERSONNEL LTD PETTY CASH PETTY CASH	126.91 6.9 5.99 17.35 17.5
11 Place 11 Place 11 Business	Communities Communities Planning Services	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Miscellaneous Expenses Refreshments	99070201 6010 99070401 6910 00010101 4200	PETTY CASH PETTY CASH PETTY CASH	17.25 17.5 4
11 Corporate 11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Supplies & Services	General Repairs General Repairs Food Purchases for Re-svin	DC010101 4200 DF090101 2050 DF090101 2050 DF090101 4203	PETTY CASH PETTY CASH PETTY CASH	4 14.97 10.61 8.02
11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Premises	Food Purchases for Re-sale General Rapairs	DEGROUSE 4203 DEGROUSE 4203 DEGROUSE 2050 DEGROUSE 2050 DEGROUSE 2050 DEGROUSE 2050	PETTY CASH PETTY CASH	8.02 4.1 2.39
11 Corporate 11 Place	Finance & Property Finance & Property Customer Services & E-Gover	Premios Supplies & Services	General Repairs Stationery	0F090101 2050 0F010701 4330	PETTY CASH PETTY CASH	
11 Place 11 Business 11 Business	regel & Democratic Services Legal & Democratic Services	Employment Complete Services Supplies & Services Personal Services Supplies & Services Personal Services Personal Services Supplies & Services Personal Services Supplies & Services Personal Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Personal Services Supplies & Serv	neerlibers taxi Faires Car Allowances - Staff Travel & Subsistence - Staff	FR010701 4230 H8002201 3111 LA010208 2300 LA020201 6500 LA020201 4200 LA020201 4200 LA030201 4200 LA030201 4200 CA05001 4200 FR010000 2050 DF010000 2050 DF010000 2050	PETTY CASH PETTY CASH	0.65 18.24 5 6.17 15.7 6.9 3
11 Business 11 Business 11 Corporate	Legal & Democratic Services Legal & Democratic Services Corporate Management	Supplies & Services Supplies & Services Supplies & Services	Refreshments Refreshments Refreshments	LAGGOS 200 LAGGOS 4200 LAGGOS 4200 LAGGOS 4200 LAGGOS 910 GF01000 2050 GF01000 2050 GF01000 2050	PETTY CASH PETTY CASH PETTY CASH	
11 Business 11 Corporate 11 Corporate	Legal & Democratic Services Finance & Property Finance & Property	Supplies & Services Premises Premises	Miscellaneous Expenses General Expairs General Expairs	LA050801 4910 0F010101 2050 0F010101 2050	PETTY CASH PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	8 375 100
11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs		PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	8 275 100 45 297.25 185.5 152.62 125 341.3 238.5
11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Premios Premios	General Repairs General Repairs	0F010103 2050 0F010103 2050 0F010103 2050 0F010103 2050	PICEIRIG & MOLLOY LIMITED PICEIRIG & MOLLOY LIMITED	183.5 152.62 125
11 Corporate 11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs General Repairs		PICKERNS & MOLLOY LIMITED PICKERNS & MOLLOY LIMITED PICKERNS & MOLLOY LIMITED	3413 2385 155
11 Corporate 11 Corporate 11 Corporate	Operations Consensation Consensation Consensation Consensation Consensation Consensation Planning Earlies Earlie	Premises Premises Premises	General Region Statistics of the Control St	0F010502 2050 0F010502 2050 df011001 2050 LB020409 2061	PICKERNS & MOLLOY LIMITED PICKERNS & MOLLOY LIMITED PICKERNS & MOLLOY LIMITED	155 78 674.11 331.25
11 Place 11 Place 11 Place	Communities Communities Regeneration	Premises Supplies & Services	General Repairs School Special Events	LB020409 2061 PG080201 2050 PG080201 2050 D6050201 4821	POSERING & MOLICY LIMITED POSERING & MOLICY LIMITED POSTABLE CONVENENCES LTD	201.25 199.75 146.75 202.7 1966.43
11 Place 11 Rations 11 Place 11 Copporate 11 Copporate 11 Copporate 11 Place 11 Place 11 Place 11 Place 11 Place 11 Place 11 Copporate 11 Place 12 Place 11 Place	Finance & Property Communities Communities Regeneration Customer Services & E-Gover Regeneration Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	General lispains Properly Multimenance Contractors General lispains General lispains Subbitions & Special Events Chile Privane Contramors Professional Fiest Professional Fiest Professional Fiest Professional Fiest Professional Fiest	18020109 2061 96880201 2050 96080201 2050 00056006 4821 NA020105 4967 00056006 4420 8A020101 4260 8A020101 4260	PAGES HEROMET IN PAGES HEROMET	1956.43 1260 106.8 106.8
	agen excellé	-sygnes & SECVCES		4260		209.8

11 Place 11 Place 11 Place	Operations Operations Operations	Soughes & Services Soughes & Ser	Protective Clothing Protective Clothing Protective Clothing	8A020101 4260 8A020101 4260 8A020101 4260	PROTECT SAFETY SOLUTIONS LTD PROTECT SAFETY SOLUTIONS LTD PROTECT SAFETY SOLUTIONS LTD	106.8 106.8 99.5
11 Place 11 Place 11 Place 11 Place 11 Place	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	8A020101 4260 8A020101 4260 8A020101 4260 8A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	79.2 47.4
11 Place 11 Place 11 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing		PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	29.6 23.9
11 Place 11 Place 11 Place 11 Place	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	8A020101 4260 8A020101 4260 8A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	32.25 31.8
11 Place 11 Place 11 Place 11 Place	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	9A020101 4260 9A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	27.74 27.74
11 Place 11 Place 11 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	9A020101 4260 9A020101 4260 9A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	18.45 18.45 18.45
11 Flore	Оригилия о Оригилия	Supplies & Services Supplies & Services	Amenica Carlona Ministrative Carlona Minis	Account Acco	A PRINCE AND PRINCESSON OF THE	99.5 79.2 427.4 427.4 427.4 428.4 314.6 32.6 32.6 32.1 32.1 32.1 32.2 32.2 32.2 32.2 32.2
11 Place 11 Place 11 Place 11 Place 11 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	8H00101 4260 8H00101 4260 8H00101 4260 8H00101 4260 8H00101 4260 LA02001 4380 LA02001 4380	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	319.2 39.9
11 Place 11 Place 11 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothine	9H030101 4260 9H030101 4260 9H030101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD RENTEKT SAFETY SOLUTIONS LTD	39.6 39.6
11 Place 11 Place 11 Place 11 Place 11 Place	Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services	Stationery Stationery	LA090901 4330 LA090901 4330	QC SUPPLIES LIMITED QC SUPPLIES LIMITED	92.31 53.33
11 Place 11 Place 11 Place	Castimus fewore & E-Cover Operations on E-Cover Operations on E-Cover Operations on E-Cover Operations of Operations Oper	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Etters - minor repairs	Desiration 4440 100	OPS PLASTICS LTD OPS PLASTICS LTD OPS DIACTICS LTD	150 9.75 155
11 Place 11 Place 11 Place 11 Place 11 Place 11 Place 11 Place 11 Place 11 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	9HD90199 3013 9HD90199 3013	OPS PLASTICS LTD OPS PLASTICS LTD	143 65
11 Place 11 Place 11 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor regains Fitters - minor regains Fitters - minor regains	9HD90199 3013 9HD90199 3013 9GD90101 3013	OPS PLASTICS LTD OPS PLASTICS LTD QUICKCO	9.75 9.75 189.45
11 Place 11 Place 11 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Etters - minor repairs	96090101 3013 96090101 3013 96090101 3013	quickco quickco	66.4 27.45
11 Place 11 Place 11	Operations Environmental Services	Transport Premises	Fitters - minor repairs General Repairs	96090101 3013 29030728 2050	QUICKCO R PRICE ROOFING CONTRACTORS	7.96 1390
11 Place 11 Place	Environmental Services Operations Operations	Premises Employees Employees	General Repairs Agency Staff - Sickness Cover Agency Staff - Sickness Cover	29090731 2050 bg0s0501 1401 bg0s0501 1401	R WHATMORE LTD RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	938.69 936.84
11 Place 11 Place 11 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff Agency Staff Assocy Staff	96010101 1400 96010101 1400 96010101 1400	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	990.51 969.49 736.30
11 Place 11 Place	Operations Operations	Employees Employees	Agency Staff - Sickness Cover Agency Staff - Vacancy cover	bg010101 1401 bG010101 1402	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	620.34 371.11
11 Place 11 Place 11 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Assocy Staff	56090101 1402 56090101 1402 9W090101 1400	RAPID RECRUIT UMITED RAPID RECRUIT UMITED RAPID RECRUIT UMITED	270.81 947.30
11 Place 11 Place	Operations Operations	Employees Employees	Agency Staff Agency Staff	b6090101 1402 8H090101 1400 8H090101 1400 8H090101 1400	RAPID RECRUIT UMITED RAPID RECRUIT UMITED	617.65 609.16
11 Place 11 Place 11 Place	Customer Services & E-Gover Customer Services & E-Gover	Transport Supplies & Services	Fitzers - minor repairs Bailiffs Fees	EF010701 3014 EA010201 4971	ROSSENDALE TRANSPORT LTD ROSSENDALES COLLECT LTD	86.67 297.33
11 Place 11 Place 11 Place	Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services Supplies & Services	Railith Fees Railith Fees Railith Case	EA010201 4971 EA010201 4971 EA010201 4971	ROSSENDALES COLLECT LTD ROSSENDALES COLLECT LTD ROSSENDALES COLLECT LTD	290.61 253.34 193.94
11 Business 11 Place	Legal & Democratic Services Customer Services & E-Gover	Supplies & Services Supplies & Services	Postages Postages	LA010101 4500 ZA030102 4500	ROTAL MAIL GROUP PLC ROTAL MAIL GROUP PLC	1162 203.5
11 Place 11 Rusiness	Operations Legal & Democratic Services	Supplies & Services Supplies & Services	Hire of Tools or Equipment Stationery	9A030101 6011 LA010101 4330	SAFETYKLEEN UK LTD SHAW & SONS UM ITED	119.19 328.58
11 Business 11 Place 11 Place	Legal & Democratic Services Operations Operations	Supplies & Services Transport Transport	Stationery Fuel Fuel	EA010205 4330 BH090199 3050 BM060301 3050	SHAKW & SONS UM/FED SHELL - PUEL CARD SERVICES SHELL - PUEL CARD SERVICES	270.81 912.39 627.65 609.16 800 86.67 297.32 290.61 253.34 116.2 203.5 800 119.19 228.58 228.57 288.66 585.68 228.97 7
11 Place 11 Business	Customer Services & E-Gover Legal & Democratic Services	Transport Transport	Fuel Fuel	EP010701 3050 LA050801 3050	SHELL - PUEL CARD SERVICES SHELL - PUEL CARD SERVICES	328.97 7 52.8
11 Corporate 11 Eusiness	People & Policy People & Policy Environmental Services	Employees Employees	Saternal Training Course Fees Saternal Training Course Fees Recruitment Advertising	MAG10101 1602 MAG10101 1500	SPECIALIST TRAINING & CONSULTANCY SERVICES STOCKPORT MISC	25 75
11 Business 11 Business 11 Composite	Planning Services Planning Services Eleanor & Remounts	Employees Employees Enemine	Recruitment Advertising Recruitment Advertising Sectority	00020101 1500 00020101 1500 19020105 2100	STOCKPORT MISC STOCKPORT MISC SMALE?	25 75 75 75 6845.82
11 Corporate 11 Corporate	Finance & Property Finance & Property	Premises Premises	Electricity Gas	21030105 2100 2A030106 2101	SWALEC SWALEC	835.84 5781.99
11 Corporate 11 Place 11 Place	Finance & Property Communities Communities	Premises Premises Premises	Gas Cleaning Supplies Cleaning Supplies	2A030106 2101 PR010108 2260 PR010108 2260	SWALEC SYSTEM HYGIENE LTD SYSTEM HYGIENE LTD	176.43 64.24
11 Place 11 Place 11 Place	Operations Operations Operations	Employees Transport	Training Travel Suences Vehicle Tracking Lease Vehicle Tracking Lease	96010101 1701 bg090101 3205 be090101 2205	TALK IT OUT COUNSELUNG SERVICES TERRERG MATER UK LTD TERRERG MATER UK LTD	190 172.9
11 Business 11 Place	Legal & Democratic Services Customer Services & E-Gover	Employees Supplies & Services	Saternal Training Course Fees Central Photocopying Recharges b/w	LA090201 4311	THE ASSOCIATION OF ELECTORAL THE DANWOOD GROUP LTD	118
11 Place 11 Place 11 Place	Customer Services & S-Gover Customer Services & S-Gover Customer Services & S-Gover	Auggmes & Services Supplies & Services Supplies & Services	Central Photocopying Recharges b/w Central Photocopying Recharges b/w Central Photocopying Recharges b/w	A030301 6311 LA030301 6311 LA030301 6311	THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD	241.3 18 18
11 Place 11 Business 11 Business	Customer Services & E-Gover Planning Services Planning Services	Supplies & Services Employees Employees	Central Photocopying Recharges b/w Agency Staff Agency Staff	LA030301 6311 00010101 1400 00010104 6	THE DANWOOD GROUP LTD THE DISTER PARTNERSHIP THE DISTER PARTNERSHIP	758.31 758.31
11 Business 11 Business	Planning Services Planning Services	Employees Employees	Agency Staff Agency Staff	00010101 1400 00010101 1400	THE DISTER PARTNERSHIP THE DISTER PARTNERSHIP	758.1 758.1
1	Specialisms of the control of the co	amployees Supplies & Services Transport	Other Combinations Selection of the Combination of	March Marc	AND GENERAL METERS AND STATES AND	201.00 (201.00
11 Business 11 Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Committee	Hackney Radger, Plates Str. Hackney Radger, Plates Str.	9C040701 4130 9C040701 4130	THE SMART CARD STORE LTD THE SMART CARD STORE LTD THE SMART CARD STORE LTD	120 40
11 Corporate 11 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Food Purchases for Re-sale Food Purchases for Re-sale	0F090101 4203 0F090101 4203	THE STUDIO THE STUDIO	94 60
11 Place 11 Place 11 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Etters - minor repairs	9H090199 3013 9H090199 3013 9H090190 3013	THOMAS HARDE COMMERCIALS LIMITED THOMAS HARDE COMMERCIALS LIMITED THOMAS LIBITED COMMERCIALS LIMITED	179.45 34.68 30.39
11 Business 11 Place	Local Land Charges Operations	Supplies & Services Transport	Compensation Payments Fuel	18090101 4803 96090101 3050	TINKLER SOLICITORS TOWNSON BROS	19291.14 7193.11
11 Place 11 Place 11 Business	Operations Operations Planning Services	Transport Supplies & Services	Fuel Rublicity	96090101 3050 96090101 4820	TOWNSON BROS TRINITY MIRROR PLIBLISHING	946-38 193.6
11 Business 11 Corporate 11 Corporate	Planning Services Corporate Management Corporate Management	Supplies & Services Supplies & Services Supplies & Services	Statutory Notices Statutory Notices Oranges Notices	DCD10101 4823 LA090101 4823 LA090101 4823	TRINITY MIRROR PUBLISHING TRINITY MIRROR PUBLISHING TRINITY MIRROR PUBLISHING	200.24 210.24
11 Place 11 Corporate	Regeneration Finance & Property	Premises Premises	Water - Metered Supplies Water - Metered Supplies	06010301 2150 06010102 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	129.78 116.57
11 Corporate 11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Water Rate & gen Svoe Chg Water - Metered Supplies Water - Metered Supplies	0F01010R 2152 0F01010R 2150 0F01020R 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	753.96 232.5 238.89
11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	0F010205 2150 df010902 2150 06010403 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER BLC	338.89 214.72 314.88 32.04
11 Corporate 11 Corporate	Finance & Property Finance & Property	Premises Premises	Water - Metered Supplies Water - Metered Supplies	87018582 2150 87018565 2150 87018565 2150 87018568 2150 87018568 2150 87018508 2150 87	AMERICA MICHAEL SWIND ACC. AMERICA CHARLES WAS ACC. AMERICA CHARLES	26.51 201.05
11 Corporate 11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	DEFONDED 2150 LBD2001 2150 LBD2001 4011 LAD2001 4011	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	26.51 201.05 83.94 25.31 19.86 573.58 31.1 21.91 117.67
11 Corporate 11 Corporate	Finance & Property Finance & Property	Premises Premises	Water Rate & gen Svoe Chg Water - Metered Supplies	06020201 2152 06030101 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	573.58 31.1
11 Corporate 11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	0F030101 2150 0F030103 2150 0F090101 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	21.91 117.67 2008.92
11 Corporate 11 Place 11 Place	Finance & Property Customer Services & E-Gover Customer Services & E-Gover	Premises Supplies & Services Supplies & Services	Water - Metered Supplies Central Photocopying Recharges b/w Central Bhotocopying Recharges b/w	LB020302 2150 LB020301 4311 LB020201 4211	UNITED UTILITIES WATER PLC VICKERS BUSINESS SYSTEMS LTD VICKERS BUSINESS SYSTEMS LTD	2008:92 25:79 1691:01 1461:23
11 Place 11 Place	Operations Customer Services & E-Gover	Transport Supplies & Services	Fitters - minor repairs Mobile Phones	9M060301 3013 2A030101 4515	VIEWS TRALERS LTD VODAFONE PARTNER SERVICES	34 155.49 69 30
11 Corporate 11 Corporate 11 Place	People & Policy People & Policy Operations	Supplies & Services Supplies & Services Transport	Office Equipment - Repair/Mtce Office Equipment - Repair/Mtce Fitters - minor requirs	9M069901 2011 7M06991 4015 MAGDIDING 405 MAGDING 40	W.A. HUTTON & COLTO W.A. HUTTON & COLTO WARDS OF BURNLEY LTD	30 90
11 Corporate 11 Place	People & Policy Communities	Employees Supplies & Services	Health Insurance Computer Line Rentals	MAG10191 3012 MAG10199 3012 MAG10101 1572 PB010102 4590 BAG20101 4230 BAG20101 4230 BAG20101 4230	WESTHELD HEALTH XERCIX (LIK) LIMITED	90 4.77 0.99 54.56 42 7.75 6.6 5.1 5.06 4.25 4.22 1.86 2.41 2 1.48 0.9
11 Place 11 Place 11 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery	9A020101 4330 9A020101 4330 9A020101 4330	YSS2 SOLUTIONS YSS2 SOLUTIONS YSS2 SOLUTIONS	54.56 42 7.75
11 Place 11 Place	Operations Operations	Supplies & Services Supplies & Services	Stationery Stationery	9A020101 4330 9A020101 4330	VISS SOLUTIONS VISS SOLUTIONS	66
11 Place 11 Place 11 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery	\$4020101 4230 \$4020101 4230 \$4020101 4230 \$4020101 4230 \$4020101 4230 \$4020101 4230 \$4020101 4230 \$4020101 4230 \$4020101 4230	YESS SOUTTOMS	5.1 5.06
11 Place 11 Place 11 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Optionary	9A020101 4330 9A020101 4330 9A020101 4330	VSS2 SOLUTIONS VSS2 SOLUTIONS VSS2 SOLUTIONS	4.25 4.22 3.66
11 Place 11 Place	Operations Operations	Supplies & Services Supplies & Services	Stationery Stationery	8A020101 4330 8A020101 4330	YES2 SOLUTIONS YES2 SOLUTIONS YES2 SOLUTIONS	3.41
11 Place 11 Place 11 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery Stationery	8A020101 4330 8A020101 4330 8A020101 4330 8A020101 4330	YSS2 SOLUTIONS YSS2 SOLUTIONS YSS2 SOLUTIONS	1.48 1.48 0.9
11 Place 11 Business 11 Business	Operations Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services		98010101 4330 98010101 4330 98010101 4330	VASLE SOLUTIONS	18.5
11 Business 11 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Stationery Stationery Stationery	8801000 4330 8801000 4330 8801000 4330 bd90601 4330 8C080601 4330 8C080601 4330 bd903701 4330	YSS2 SOLUTIONS YSS2 SOLUTIONS	6.98 6.6 4.4 16.28 6.45 6.17 16.26
11 Business 11 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	stationery Stationery Hacking Radges, Plates Str. Hacking Radges, Plates Str. Stationery	9C040601 4130 9C040601 4130 bd040701 4330	WEST SOUTTONS VEST SOUTTONS VEST SOUTTONS VEST SOUTTONS VEST SOUTTONS	6.45 6.17
11 Business 11 Business 11 Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Nacional Mangles, France Str. Stationary	90040701 4130	VSS2 SOLUTIONS VSS2 SOLUTIONS VSS2 SOLUTIONS	16.26 6.45 6.16
11 Place 11 Business	Communities Building Control	Supplies & Services Supplies & Services	Stationery Stationery	ECOMOTOR 4210 ECOMOTOR 4210 ECOMOTOR 4210 EMOTORO 4220 EMOTORO 4220 ECOMOTOR 4220 ECOM	YESS SOUTTONS YESS SOUTTONS YESS SOUTTONS YESS SOUTTONS YESS SOUTTONS YESS SOUTTONS	6.45 6.16 6.6 2.74 31
11 Business 11 Business	Planning Services Planning Services Planning Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery	00010101 4330 00010101 4330	YESS SOUTHOMS	
11 Business 11 Business 11 Business	Planning Services Planning Services Disnoine Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Surchase of Tools or Equipment	DC010101 4330 DC010101 4330 DC010101 4330 DC010101 4010	VSS2 SOLUTIONS VSS2 SOLUTIONS VSS2 SOLUTIONS	6.78 5.72 3.99
11 Business 11 Business	Planning Services Planning Services	Supplies & Services Supplies & Services	Stationery Stationery	00010101 4330 00010101 4330 00010101 4330	YSS2 SOLUTIONS YSS2 SOLUTIONS	1.95
11 Business 11 Business	Planning Services Planning Services	Supplies & Services Supplies & Services	Stationery Stationery	DC010101 4330 DC040101 4330	VISI2 SOLUTIONS VISI2 SOLUTIONS	1 66
11 Business 11 Place 11 Corporate	Planning Services Regeneration Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Sationery Parchase Trials or Regioneer Sationery Parchase Trials or Regioneer Sationery	DC040101 4320 DC040101 4320 D6010101 4320 DF050101 4320	YESS SOUTONS YESS SOUTONS YESS SOUTONS YESS SOUTONS	0.72 7.75 3.5
11 Place	Regeneration Regeneration	Supplies & Services Supplies & Services	Stationery Stationery	DH030101 4330 DH030101 4330	YESS SOUTTONS YESS SOUTTONS YESS SOUTTONS YESS SOUTTONS	6.98 4.4
11 Place 11 Place 11 Corporate	Customer Services & E-Gover Customer Services & E-Gover Finance & Property	Auggmes & Services Supplies & Services Supplies & Services	mationery Stationery Stationery	EF010701 4330 EF010701 4330 FA020301 4330 FA020301 4330 FA020301 4330		7.01 6.6 10.12
11 Corporate 11 Corporate	Finance & Property Finance & Property Personner	Supplies & Services Supplies & Services Supplies & Committee	Stationery Stationery Grannery	FA020301 4330 FA020301 4330	VSS2 SOLUTIONS VSS2 SOLUTIONS VSS2 SOLUTIONS	2.98 0.82
11 Business 11 Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Stationery Stationery Stationery	HR010201 4330 LA020201 4330 LA020201 4330	VEST SOUTTONS	10.2 7.75
11 Business 11 Business 11 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Aupplies & Services Supplies & Services Supplies & Services	mationery Stationery Stationery	LA020201 4330 LA020201 4330 LA020201 4330 LA020201 4330	YESS SOLUTIONS YESS SOLUTIONS	8.90 6.78 5.72 1.30 1.31 1.31 1.31 1.46 6.72 7.75 1.51 1.60 6.72 7.75 1.60 1.60 1.60 1.60 1.60 1.60 1.60 1.60
11 Corporate 11 Place 11 Place	Corporate Management Customer Services & S-Gover Customer Services #, E-G	Supplies & Services Supplies & Services Supplies & Services	stationery Stationery Stationery	LA030301 4230 LA030301 4230 LA030301 4230 LA030301 4230 LA030301 4230	VISL3 SOUTONS	7.35 17.05 15.19
11 Place 11 Place	Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Ordonary	LA030301 4330 LA030301 4330 LB010101 4330 LB010101 4330	YSS2 SOLUTIONS YSS2 SOLUTIONS YSS2 SOLUTIONS	10.23 10.12
11 Business 11 Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Stationery Stationery	LB010101 4330 LB010101 4330 LB010101 4330	VSS2 SOLUTIONS VSS2 SOLUTIONS	5.36 4.4
11 Business 11 Corporate 11 Corporate	Legal & Democratic Services People & Policy People & Policy	Aupplies & Services Supplies & Services Supplies & Services	mationery Stationery Stationery	LB010101 4320 MA010101 4320 MA010101 4320 MA010101 4320	YESS SOLUTIONS YESS SOLUTIONS	2.86 21 7.95
11 Corporate 12 Place 12 Corporate	People & Policy Regeneration People & Policy	Supplies & Services Supplies & Services Employees	Stationery Moving Furniture & Equipment External Training Course Fees	LADRODI 4320 LB010101 4320 LB010101 4320 LB010101 4320 LB010101 4320 MAG10101 4320 MAG10101 4320 MAG10101 4320 MAG10101 4320 MAG10101 1320 MAG10101 1502 MAG10101 1502	VSS2 SOLUTIONS AAAW LTD ABC NORTHWEST LTD	1.58 3200 95 36.62
12 Business 12 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Equipment - Purchase	90010101 4561 90040601 4561	ASM TRADE (UK) LTD ASM TRADE (UK) LTD	36.62 73.23
1	Andrews of the Control of the Contro	Supplies & Services Supplies & Services	Sections of the Control of the Contr	MM003201 0082 MM010301 1602 8C03006 8561 8C08060 8561 8C08060 8561 F010102 8561 LM00001 4320 F010002 2050 F010002 2050 F010505 2050 F010505 2050 F010505 2050 F010505 2050 F010505 2050 F010505 2050 F010505 2050	**************************************	73.23 73.23 73.23 42.16 650 650 650 260 260 260 260 261.5 36
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premiser	General Repairs General Repairs General Repairs	0F010102 2050 0F010103 2050 0F010505 3050	ACORN DOOR SYSTEMS LTD ACORN DOOR SYSTEMS LTD ACORN DOOR SYSTEMS LTD	450 80
12 Corporate 12 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	LB020101 2050 LB020101 2050	ACORN DOOR SYSTEMS LTD ACORN DOOR SYSTEMS LTD	120 60
12 Corporate 12 Corporate 12 Business	Finance & Property Finance & Property Environmental Services	Premises Supplies & Services	wentran Repairs General Repairs Data Protection Registration	LB020003 2050 LB020003 2050 B0200706 4857 B0200706 4857 B0200706 4857 B0200706 4857 B0200706 4857 B0200706 4857	ACORN DOOR SYSTEMS LTD ADVANCED CHECKING SERVICES LTD	260 200 301.5
12 Business 12 Business 12 Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Cata Protection Registration Cata Protection Registration Cata Protection Pasietration	90040701 4957 90040701 4957 90040704 4447	ADVANCED CHECKING SERVICES LTD ADVANCED CHECKING SERVICES LTD ADVANCED CHECKING SERVICES LTD	301.5 38 36 7
12 Business 12 Corporate	Environmental Services Finance & Property	Supplies & Services Premises	Osta Protection Registration Window Cleaning / graffic removal	ECONOTICE	ADVANCED CHECKING SERVICES LTD ALF HARRISON CLEANING SERVICES	9.5 185
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property	Aupplies & Services Supplies & Services Supplies & Services	Refreshments Refreshments Refreshments Refreshments	DF090301 4200 DF090301 4200 DF090301 4200 DF090301 4200 EA010301 4801 EA010301 4801 EA020301 4801	ALLIED DRINKS SYSTEMS LTD ALLIED DRINKS SYSTEMS LTD ALLIED DRINKS SYSTEMS LTD	54.36 38.72 30.02
12 Corporate 12 Place 12 Place	Finance & Property Customer Services & S-Gover Customer Services & S-Gover	Supplies & Services Supplies & Services Supplies & Services	Refreshments Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges	DF090101 4200 EA010101 4801 EA010101 4804	ALLIED DRINGS SYSTEMS LTD ALLPAY NET LIMITED ALLPAY NET LIMITED	5.62 12.55 c
12 Place 12 Place	Customer Services & S-Gover Customer Services & S-Gover	Supplies & Services Supplies & Services	Settletanietts Debit/Credit Card Collection Charges	EA020101 4801 EA020101 4801 EA020101 4801	ALLPAY NET LIMITED ALLPAY NET LIMITED	680.85 681.27 43.01
12 Place 12 Place	Customer Services & E.Couer Customer Services & E.Couer	Supplies & Services Supplies & Services	Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges	EA020105 4801 EA020105 4801 EA020105 4801 EA020105 4801 EA020105 4801	ALLPAY NET LIMITED ALLPAY NET LIMITED	43.01 42.89 12.54 11.88 5
12 Place 12 Place 12 Place	Customer Services & SCouer Customer Services & SGover Customer Service: * * * *	Supplies & Services Supplies & Services Supplies & Services	Debit/Credit Card Collection Charges Debit/Credit Card Collection Charges Translation Services	EA020101 6801 EA020101 6801 NA020101 4700	ALLIVATAS LIMITED ANDRIM HELLIVATE LIMITED ANDRIM LIMITED AN	11.88 S
12 Place 12 Place	Operations Operations	Supplies & Services Supplies & Services	Dog Warden - Out of Hours Dog Warden Service	NAC20101 6801 NAC20101 6593 RKO10101 6970 RKO10101 6965 NAC20101 6560	ANIMAL WARDING LTD ANIMAL WARDING LTD	202.03 975.1
12 Place 12 Place 12 Place	Customer Services & S-Gover Customer Services & S-Gover Customer Services & S-Gover	Supplies & Services Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Equipment - Purchase Computer Software - Annual Licences	NA020101 4560 NA020101 4560 NA020101 4564	ANG GROUP ANG GROUP ANG GROUP	1000 450 14322.96
12 Place 12 Corporate	Operations Finance & Property	Supplies & Services Supplies & Services Supplies & Committee	Dog Warden Service Professional Fees Professional Fees	EACOSSISS 4800 EACOSS	ANS GROUP ANS GROUP ANS GROUP ANS GROUP ANS GROUP ANS GROUP ASPON VALLEY BOARDINGS ASPON AND COMPANY LIMITED ASPONANCE COMPANY LIMITED ASSOCIATION OF DEMOCRATIC SERVICES OFFICERS ATMOSC COMPLICING BANAMISS GAV LTD BANAMISS GAV LTD BANAMISS GAV LTD	5 1000 201.03 975.1 1000 450 14322.96 614.08 833 833
12 Corporate 12 Susiness	People & Policy Planning Services	Employees Supplies & Services	Saternal Training Course Fees Professional Fees	MA010101 1602 0C020101 6420	ASSOCIATION OF DEMOCRATIC SERVICES OFFICERS ATMOS CONSULTING	843 60 149.9
12 Place 12 Place 12 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Cemetery Grave Materials Cemetery Grave Materials Cemetery Grave Materials	9M020301 4166 9M020301 4166 9M020301 4166 9M020301 4166 9M060301 4011	BALMERS GM LTD BALMERS GM LTD BALMERS GM LTD	60 21 24
12 Place 12 Place 12 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Cemetery Grave Materials Hire of Tools or Equipment Maintenance of Tools or Equipment	9M020101 4166 9M060101 4011 9M060101 4011	BALMERS GAN LTD BALMERS GAN LTD BALMERS GAN LTD BALMERS GAN LTD	21 21 7 200 34.58 34.54 23.14 2.88
12 Place 12 Place	Operations Operations	Supplies & Services Supplies & Services	Maintenance of Tools or Equipment Maintenance of Tools or Equipment	BM060001 6012 BM060001 6012 BM060001 6012 BM060001 6012	BALMERS GM LTD BALMERS GM LTD	34.54 23.14
12 Place 12 Place 12 Place	Operations Customer Services & C.Cover Customer Services & C.C.	Supplies & Services Supplies & Services Supplies & Services	Maintenance of Tools or Equipment Miscellaneous Expenses Miscellaneous Expenses	WM060901 6012 ZA090211 6910 ZA090211 6910	MALMERS GM LTD BARCLAICARD COMMERCIAL BARCLAICARD COMMERCIAL	2.88 8667.53 364.31
12 Place 12 Place	Operations Operations	Transport Transport	MOT Test Fees MOT Test Fees	2A03031 0910 2A030311 0910 8A030101 3017 8A030101 3017 8A030101 3017 8A030101 3017 8A030101 3017 8A030101 3017 8A030101 0910	BANASHES OM 170 BANCASHCAND COMMERCIAL BANCASHCAND COMERCIAL BANCASHCAND COMMERCIAL BANCASHCAND COMERCIAL BANCASHCAND COMMERCIAL BANCASHCAND COMMERCIAL BANCASHCAND COMERCIAL BANCASHCA	279 210
12 Place 12 Place 12 Place	Operations Operations	-ansport Transport Transport	MADE Test Fees AMOUTEST Fees	8A030101 3017 8A030101 3017 8A030101 3017	BLACKBURN WITH DARWEN BC BLACKBURN WITH DARWEN BC BLACKBURN WITH DARWEN BC	50 50 25
12 Corporate 12 Business 12 Business	People & Policy	Supplies & Services Supplies & Services	Professional Services Miscellaneous Expenses Miscellaneous Expenses	BA030101 3017 MA010101 4480 LA050901 4910 LA050901 4910	BLACKBURN WITH DARWEN BC BUILD JIGSAW LTD	7090 24.06
	Legal & Democratic Services Legal & Democratic Services					
12 Place 12 Place	Legal & Democratic Services Legal & Democratic Services Operations Operations	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Hire of Tools or Equipment Hire of Tools or Equipment Hire of Tools or Emission	8A020101 6011 8A020101 6011	ROC LTD ROC LTD	9.05
12 Place 12 Place 12 Place 12 Place 12 Place	Legal & Democratic Services Legal & Democratic Services Operations Operations Operations Operations Regeneration	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Hire of Tools or Equipment. Ceter Contributions.	9A020101 6011 9A020101 6011	BOC LTD	9.05 9.05 9.05 2 862.52
12 Place 12 Place 13 Place 13 Place 14 Place 14 Place 15 Place 16 Place 16 Place 16 Place 17 Place 17 Place 18 Place 19	Common General & Common	Transport Transport Transport Supplies & Services Transport Transport Transport	Models and Control Control Control Models and Control Control Control Models and Control Control Models and Control Models	8A020101 6011 8A020101 6011 8A030101 6011 8A030101 6011 8A030101 6011 8A030101 4762 8A030199 3012	BOC LTD BOC LT	2-00 2667-53 284.36 229 210 50 50 25 7000 24.06 8 11.9 9.05 9.05 2 862.52 180.24 58.78

Part	Operations Operations Operations Operations Operations	Tomport of the Control of the Contro	Filtrat - milor regarin Filtrat - more regarin Ballow-Kore regirin Ballow-Kore reg	8H090199 3013 8H090199 3013 8H090199 3013 8H090199 3013 8H090199 3013 8H090199 3013	ADJUSTICS SCHOOLINGS ADJUST ADJUSTICS SCHOOLINGS ADJUST ADJU	
Place Place Place	Operations Operations Operations Operations Operations Operations Operations Operations France & Property Operations Operations Operations Operations Operations Registeration Registeration Registeration Registeration	Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs		BOUGHTON ENGINEERING BOUGHTON ENGINEERING BOUGHTON ENGINEERING	
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	Rollers,/Central Hig/Controls Bollers,/Central Hig/Controls	2H090199 3013 0F010103 2221 df010902 2221	BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD	
Corporate Corporate	Finance & Property Finance & Property Finance & Bronsetty	Premises Premises Premises	Boilers/Central Htg/Controls General Repairs Boiles (Central Mas/Controls	DF010303 2221 DF020201 2050 DF020504 2221 DF020504 2221	BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD	
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	Bollers/Central Htg/Controls General Repairs	0F030504 2221 0F030101 2050	BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD	
Corporate Place	Finance & Property Operations	Premises Supplies & Services	Sollers/Central Higg/Controls Materials - Direct to Jobs	100 100	BRITISH GAS SERVICES (COMMERCIAL) LTD BROWN LTD	
Place Business Place	Operations Legal & Democratic Services Operations	Supplies & Services Supplies & Services Supplies & Services	Materials - Direct to Jobs Professional Fees Maintenance of Tools or Equipment	BM060331 4164 LB010101 4420 BA030101 6012 BA030101 6012	BROWNPLTD BURNLEY BOROUGH COLINCIL CALIBRATION CONGULTANCY SERVICES LIKE TO	
Place Place	Operations Regeneration	Supplies & Services Supplies & Services Supplies & Services	Maintenance of Tools or Equipment Maintenance of Tools or Equipment General Subscriptions	8A030101 6012 8A030101 6012 0H010101 4780	BRICARP LTD BRIBALTY SERVICIÓN COUNCE. CALBRATION COMOUTANCY SERVICES LIE LTD CALBRATION COMOUTANCY SERVICES LIE LTD CALCO HOLDING LTD	
Place Place Surjourn	Regeneration Regeneration Emirrormantal Services	Supplies & Services Supplies & Services Supplies & Services	Professional Services Publicity Burstone of Trojs or Environment	DH010101 6480 DH010101 4820 BC010101 4010	CALLOD HOUSING LTD CALLOD HOUSING LTD CANCION ALLOND DIC	
Business Place	Environmental Services Frustomer Services & E.Goven	Supplies & Services Supplies & Services	Stationery Partnership Contracts	90010101 4330 66010101 4969	CANFORD ALDIO PLC CAPITA BUSINESS SERVICES LTD	
Place Place Connorate	operations (a the Account of Communities of the Com	Transport Transport Supplies & Caroline	Addition of Total Congenital Stations of S	96090101 3013 9H090199 3013 DF090101 4511	CALLO PROJECT DE L'ACCESTO DE L	
Place Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Playground Equipment Maintnoe Playground Equipment Maintnoe	BM060101 6032 BM060101 6032 BB010101 6780 JM020202 6780	CHILDSCAPE LIMITED CHILDSCAPE LIMITED	
Eusiness Corporate Corporate	Environmental Services Corporate Management Dennia B. Rollini	Supplies & Services Supplies & Services Employees	General Subscriptions General Subscriptions General Training Course Seas	99010101 4790 M020202 4790 MARCHONEL 1602	CEH CPFA BUSINESS LTD CBCA BUSINESS LTD	
Place Place	Customer Services & 6-Govern Customer Services & 6-Govern	Supplies & Services Supplies & Services	Computer Saftware - Annual Licences Computer Saftware - Annual Licences	MACIO101 1602 NACIO101 6564 NACIO101 6564 NACIO101 6564	CNICA UK LTD CNICA UK LTD	25
Place Place	Communities Communities	Supplies & Services Premises	Grants to Other Voluntary Organisations Room Hire	LAD40104 4709 LAD40104 2112	CLAWLTD CLAWLTD	25
Place Place Place	Communities Customer Services & 5-Govern Communities	Premises Supplies & Services Supplies & Services	Room Hine Computer Software - Annual Licences External Printing	LADRESSON 2112 LADRESSON 2112 NA020101 4564 00020101 4200	CLAW LTD CLEAR SKIES SOFTWARE COMMUNICS	
Rusiness Place	Communities Environmental Services Operations Operations Operations	Supplies & Services Transport	Professional Fees Fuel	88070101 4300 88010101 4420 86090101 3050 86090101 3050 86090101 3050	COMPANIES HOUSE DIRECT CROWN OIL	
Place Place Place	Operations Operations Communities	Transport Transport Draminer	Fuel Fuel Cotomol Sha Works	96090101 3050 96090101 3050 P9010109 2056	CROWN OIL CROWN OIL CAR IDACEY	
Place Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	8M060301 3013 8M060301 3013 8M060301 3013	D.B. J TRACTORS LTD D.B. J TRACTORS LTD	
Place Place Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	BM060301 3013 BM060301 3013 BM060301 3013 BM060301 3013	D.B. J TRACTORS LTD D.B. J TRACTORS LTD D.B. J TRACTORS LTD	
Place Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	8M060301 3013 8M060301 3013	D.B. J TRACTORS LTD D.B. J TRACTORS LTD	
Place Place	Operations Communities Operations Customer Services & 5-Govern Operations Customer Services & 5-Govern Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	BM060301 3013 BM060301 3013 BM060301 3013 NA020101 4564	D.B. J TRACTORS LTD D.B. J TRACTORS LTD	
Place Place	Customer Services & E-Gover Operations Operations Operations Operations Operations Operations Operations Operations Operations Operations Operations	Transport Transport	Sweeper Brushes Sweeper Brushes Sweeper Brushes	BH090199 3054 BH090199 3054 BH090199 3054 BH090199 3200	DANUNE INTERNATIONAL LTD DANUNE INTERNATIONAL LTD	
Place Place	Operations Operations	Transport Transport	Sweeper Brushes Hire of Vehicles & Plant	9H090199 3054 9H090199 3200 9H090199 3200	DANUNE INTERNATIONAL LTD DAWSONGENTALS SWEEPERS	
Place Place	Operations Operations	Transport Transport	Hire of Vehicles & Plant Hire of Vehicles & Plant Hire of Vehicles & Plant	8H090199 3200 8H090199 3200 8H090199 3200	DAWSONRENTALS SWEEPERS DAWSONRENTALS SWEEPERS	
Place Place	Operations Operations	Transport Transport	Hire of Vehicles & Plant Hire of Vehicles & Plant	9H090199 3200 9H090199 3200	DAWSONRENTALS SWEEPERS DAWSONRENTALS SWEEPERS	
Place Place	Operations Operations Operations Operations Customer Services & E.Couen	Transport Transport	Operating Lease Payments Operating Lease Payments	8H090199 2200 8H090199 2200 bn090199 2201 bn090199 2201	DAWSONRENTALS SWEEPERS DAWSONRENTALS SWEEPERS	
Place Corporate Place	Finance & Property Operations	Supplies & Services Premises Transport	Momental of Works Factors - State Properties Filtras - S	Microsoft Micr	Community (1997) 24 a 1 (1997) 25 a 1 (1997) 26	1
Place Place	Finance & Proportry Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	1
Place Place Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor requirs	96090101 2012 96090101 2012 96090101 2012 96090101 2012	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	
Place Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96090101 3013 96090101 3013	DENNS EAGLE LIMITED DENNS EAGLE LIMITED	
Place Place Place	Operations Operations Operations	transport Transport Transport	etters - minor repairs Fitters - minor repairs Fitters - minor requirs	96090101 2012 96090101 2012 96090101 2012 96090101 2012	DUNNS EAGLE LIMITED DENNS EAGLE LIMITED DENNS EAGLE LIMITED	
Place Place	Communities Operations	Supplies & Services Supplies & Services	Protective Clothing Maintenance of Took or Equipment	BED90101 4260 BM060001 4012 BM060001 4012 BM060001 4012	DEX LEIGH DEX LEIGH DEX LEIGH DEX LEIGH	
Place Place Place	Operations Operations	supplies & Services Supplies & Services Supplies & Services	waantenance of Tools or Equipment Maintenance of Tools or Equipment Maintenance of Tools or Equipment	BM060101 6012 BM060101 6012 BM060101 6012	DICK LEIGH DICK LEIGH	
Place Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Maintenance of Tools or Equipment Maintenance of Tools or Equipment Maintenance of Tools or Equipment	9M060301 6012 9M060301 6012 9M060301 6012 9M060301 6012	DICK LEIGH DICK LEIGH DICK LEIGH	
Place Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Maintenance of Tools or squipment Maintenance of Tools or Equipment Maintenance of Tools or Equipment	9M060101 6012 9M060101 6012 9M060101 6012	DICK LEIGH DICK LEIGH	
Place Place Place	Operations Operations Operations Operations Operations Operations Operations Operations Non-Ostributed Costs Descentions	Supplies & Services Supplies & Services Supplies & Committee	Maintenance of Tools or Equipment Maintenance of Tools or Equipment Maintenance of Tools or Equipment	BM060901 6012 BM060901 6012 BM060901 6012 BM060901 6012	DEX LIGHT	
Place Place	Operations Operations	Supplies & Services Supplies & Services	Maintenance of Tools or squipment Maintenance of Tools or Equipment Maintenance of Tools or Equipment	BM060101 6012 BM060101 6012 BM060101 6012	DICK LEIGH DICK LEIGH	
Place Corporate Place	Operations Non-Oistributed Costs Regeneration	Supplies & Services Supplies & Services Supplies & Services	Mowers & Trucks - Repair/Mitce Service Fees Professional Fees	RM060901 6012 RM060901 6015 NA020201 6400 W8090201 6420	DEEP - 108 CENTRE PLUS 1 A/C EDGESIDE & DISTRICT COMMUNITY PARTNEPOWE	
Business Business	Operations Non-Cistributed Coats Non-Cistributed Coats Environmental Services Environmental Services Legal & Democratic Services Regeneration Communities Prisona & Regeneration Finance & Property Finance & Property Finance & Property Operations Operations Communities Regeneration Regeneration Regeneration Property Regeneration Reg	Premiser Supplies & Services The Services Supplies & Services The Services Supplies &	Jetting Of Sewers/Drains Jetting Of Sewers/Drains Grannal Relation	8MC6093 6912 8000 8000 8000 8000 8000 8000 8000 80	DOC LIGIDS DOC LIGIDS DOC LIGIDS DOC LIGIDS DOP - DOC COMME FAIR FAIR FAIR DOP - DOC COMME FAIR FAIR FAIR DOC LIGIDS DOP - DOC COMME FAIR FAIR FAIR DATE OF DOC LIGIDS DATE OF DOC LIGITS DATE OF DO	
Place Place	Regeneration Communities	Premises Supplies & Services	Saternal Site Works Sunting/Lights	06010301 2056 P0020103 4186	ELECTRICITY NORTH WEST LTD ELECTRICITY NORTH WEST LTD	
Corporate Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Bank Charges Bank Charges	P0020103 4186 FA010101 4800 FA010101 4800	ELECTRONIC BANKING SERVICES ELECTRONIC BANKING SERVICES	
Corporate Place	Finance & Property Operations	Supplies & Services Supplies & Services Transport	Bank Charges Bank Charges Fitters - minor repairs	FA010101 4800 FA010101 4800 86090101 3013 86090101 3013	ELECTRONIC MANNING SERVICES ELECTRONIC BANKING SERVICES ELITE HYDRAULIC SERVICES LTD	
Place Place Place	Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Errers - minor repairs		EUTE HYDRAULIC SERVICES LTD EUTE HYDRAULIC SERVICES LTD EUTE HYDRAULIC SERVICES LTD	
Business Place	Environmental Services Regeneration	Supplies & Services Supplies & Services	Copier/Printer Paper Copier/Printer Paper	98090199 3013 98010101 4312 06010101 4312 04030101 4312	SLUOTT BAXTER & CO LTD SLUOTT BAXTER & CO LTD	
Place Place	Regeneration Frances Carriers & C.Couan	Supplies & Services Supplies & Services	Gajachirosan-higan Galachirosan-higan Galachirosan-	0H030101 4312 60010101 4312	ALGORITA AND ALGORITA CONTROLLA CONT	
Place Place	Regeneration Customer Services & SCouen Customer Services & SGoven Customer Services & SGoven	Supplies & Services Supplies & Services	Copier/Printer Paper Copier/Printer Paper	EC010001 4312 HB000201 4312 LA030301 4312 LA030301 4312 LA030301 4312	SLUOTT BAXTER & CO LTD SLUOTT BAXTER & CO LTD	
Place Place	Customer Services & 5-Govern Operations	Supplies & Services Supplies & Services	Copier/Printer Paper Advertising - Tenders	LA090901 4312 96090101 4824 8A020101 1602 8A020101 1602	ELLIOTT BAXTER & CO LTD ENVIRONMENT MEDIA GROUP LTD	
Place Place	Operations Operations Operations Operations Operations Communistes Operations	Employees Premises	Saternal Training Course Fees Sectricity	86000001 4824 8A0200101 5602 8A0200101 5602 8A0200101 2100 800200101 2100 800200101 2100 800200102 2100 800200102 2100 800200102 2100 800200102 2100 800200103 2100 800200103 2100 800200103 2100 800200103 4000 8A0300101 6000 8A0300101 6000	ENVIRONMENTAL LEADERSHIP LTD E-ON ENERGY ACCOUNT 61125970	1
Place Corporate Corporate	Communities Finance & Property Finance & Property	Premises Premises Premises	Sectricity Sectricity Sectricity	80020101 2100 80020101 2100 0F010502 2100 0F020701 2100	E-ON ENGRGY ACCOUNT 61125970 E-ON ENGRGY ACCOUNT 61125970 E-ON ENGRGY ACCOUNT 61125970	
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	Electricity Electricity	8F030786 2100 8F030805 2100 8F08085 2100 8F08085 2100 9F030103 2100 8F090805 4570 8F090805 4570 8A330101 4000 8A330101 4000 8A330101 4000	E-ON ENERGY ACCOUNT 61125970 E-ON ENERGY ACCOUNT 61125970	
Corporate Place Corporate	Finance & Property Communities Finance & Property	Premises Premises Supplies & Services	Sectricity Sectricity Computer Equipment - Maintenance	P0020101 2100 P0020103 2100 DF090101 6570	E-ON ENERGY ACCOUNT 61125970 E-ON ENERGY ACCOUNT 61125970 EVERTECH SOLUTIONS LTD	1
Corporate Place	Finance & Property Operations	Seguine & Services Seguine & Services Seguine & Services Transport Transport Seguine & Services Seguine & Se	Michigan Monte de la composition del la composition del la composition de la composition de la composition de la composition del la composition del la composition del la composition della comp	0F090101 4570 BAG30101 4000	EVERTECH SOLUTIONS LTD FARROST CONTAINERS LTD	
Place Place	Operations Operations	Supplies & Services Supplies & Services	Cemetery Grave Materials Cemetery Grave Materials	BM000501 4166 BM000501 4166 BM000501 4166 BM000501 4166	FEROUS LIMITED FEROUS LIMITED	
Place Place Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Cemetery Grave Materials Cemetery Grave Materials Survivous of Tools or Environment	840050501 4165 840050501 4165 840050501 4165 840050501 4165 840050501 4165 840050501 4165 840050501 4165 840050501 4165 840050501 4165 840050501 4165 840050501 4460 84005050000000000000000000000000000000	FEROUS LIMITED FEROUS LIMITED EST DEN CAPTURE SERVICES MESPULANTO	
Place Place	Communities Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Materials - Direct to Jobs	BF010101 4010 BM060101 4164	FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS)	
Business Business Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Professional Fees Professional Fees Professional Fees	94060901 4164 9C040701 4420 9C040701 4420 9C040701 4420	FETTEN WINCKLEY SQUARE FETTEN WINCKLEY SQUARE DETECN WINCKLEY SQUARE	
Business Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Professional Fees Professional Fees	90040701 6420 90040701 6420 90040701 6420	FIFTEEN WINCKLEY SQUARE FIFTEEN WINCKLEY SQUARE	
Rusiness Rusiness	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Professional Fees Professional Fees	9C040701 6420 9C040701 6420 9C040701 6420 9C040701 6420	FETTEN WINCKLEY SQUARE FETTEN WINCKLEY SQUARE	
Business Business Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Professional Fees Professional Fees Professional Fees	90040701 4420 90040701 4420 90040701 4420	FETTEN WINCKLEY SQUARE FETTEN WINCKLEY SQUARE DETECN WINCKLEY SQUARE	
Business Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Professional Fees Professional Fees	9C040705 4420 9C040705 4420 9C040705 4420	FIFTEEN WINCKLEY SQUARE FIFTEEN WINCKLEY SQUARE	
Rusiness Rusiness	Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Professional Fees Professional Fees	9C040701 6420 9C040701 6420	FFTIEN WINCKLEY SQUARE	
Business Business	Operations Communities Communities Communities Environmental Services	Supplies & Services Supplies & Services	Professional Fees Professional Fees	90040701 6420 90040701 6420 94020101 6010	FETTEN WINCKLEY SQUARE FETTEN WINCKLEY SQUARE	
Place Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	8A020101 6010 8A020101 6010 8A020101 6010 8A020101 6010 8A020101 6010	FLETOHERS HARDWARE LIMITED FLETOHERS HARDWARE LIMITED	
Place Place Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment		FFTTEN WINCELEY YQUINGE FFTTEN WINCELEY YQUINGE FETTONESS HARDWASE GANTTOD FAITONESS HARDWASE GANTOD	
Place Place	Operations Communities	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	8A020101 8010 8A020101 8010 8F00001 8010 8F00001 8010	FLETOHERS HARDWARE LIMITED FLETOHERS HARDWARE LIMITED	
Place Place Store	Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Punchase of Tools or Equipment Punchase of Tools or Equipment Protection Continue	BF010501 6010	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED IN CTURES HARDWARE LIMITED	
Place Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	BM0001031 4200 BM0000031 4010 BM0000031 4010 BM0000031 2010 BM000031 2010 BM000031 2010 BM000031 4080 BM000031 4200 BM000031 4200 BM000031 4010 BM000031 4011 BM000031 4011 BM000031 4011 BM000031 4011 BM000031 4011 BM000031 4011 BM000031 4011 BM000031 4011	FILTIONES HARDWASE LAWTED FIRE LAW COMMUNITY HALDWASET SOCIETY FIRE LAW COMMUNITY F	
Corporate Corporate Place	Finance & Property Finance & Property Communities	Premises Premises Supplies & Services	General Repairs General Repairs Professional Services	0F090101 2050 LB020101 2050 BF010101 4480 LAD40102 4709	FLETOHERS HARDWARE LIMITED FLETOHERS HARDWARE LIMITED FREE LANG COMMUNITY ALLOTHERY CONSTR	
Place Place	Communities Operations	Supplies & Services Supplies & Services	Grants to Other Voluntary Organisations Stationery	LAD40103 4709 BA020101 4330	FREE LANE COMMUNITY ALLOTMENT SOCIETY FREIGHT TRANSPORT ASSOCIATION	
Place Corporate	Communities People & Policy	auppriet & Services Suppliet & Services Employees	wasonery Grants to Other Voluntary Organisations Satemal Training Course Fees	BA020101 6330 LAD60106 6709 MA010101 1602	FRENDS OF ST OUR LADY & ANSELMS FRONTIER SOFTWARE PLC	
Corporate Place	Finance & Property Operations	Supplies & Services Supplies & Services Supplies & Services	Secure Cash Collection Services Hine of Tools or Equipment	FA020301 0969 BM060901 0011 BM060901 0011 FA010301 0427	GAS CASH SERVICES (UK) LTD GAP GROUP LTD GAP GROUP LTD	
Corporate Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Setemal Audit Charges Setemal Audit Charges Setemal Audit Charges	FA010101 6427 FA010101 6427	GAP GROUP ITD GAPAST THORRESTON UK LLP GAPAST THORRESTON UK LLP GUIDELINE SINGHEERING CO LTD GUILLINGS TROCK HIRE LIMITED GUILLINGS GUILLING	18
Place Place	Operations Operations	Transport Transport	Fitters - minor repairs Hire of Vehicles & Plant	FA010105 4427 FA010105 4427 SA010109 4012 BE090101 3200 BE090101 3200 DF040105 2050	GUIDELINE ENGINEERING CO LTD GULLIVERS TRUCK HIRE LIMITED	18 15
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	DF010101 2050 DF010101 2050	GUMBLASTIRS GUMBLASTIRS	
Corporate Corporate Corpora**	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	0F080101 2050 0F080101 2050 0F080101 2050	GUMBLASTIRS GUMBLASTIRS GUMBLASTIRS GUMBLASTIRS GUMBLASTIRS	1 1
Corporate Corporate	Andrewson der Geren Geren Geren Geren Geren Geren Geren Geren Geren Geren Geren Geren Geren Geren	Premises Premises	Anderson of the Company of the Compa	0F06000 2050 0F070100 2050 8M060001 6032 0F090100 2050	GUMBLASTERS GUMBLASTERS	
rtace Corporate Business	Operations Finance & Property Planning Services	Auggmen & Services Premises Premises	-auground squipment Maintnoe General Repairs Rent/Hine Of Fremises		CAMBILLATING CAMBILLATING WAGS SAPE TID WAGSEN GERN WAGSING GERN WAGSINGERN COMMUNITY LINE WAGSINGER WAG	
Place Corporate	Communities Finance & Property	Supplies & Services Premises Premiser	Grants to Other Voluntary Organisations Sectricity Destricits	LAD40503 4709 0F010105 2100	HASSINGDEN COMMUNITY LINK HAVEN POWER LTD HAVEN BOAKS 17*	1
Corporate Corporate Corpora**	Finance & Property People & Policy People & Policy	Premises Employees Employees	sectricity Health Insurance Health Insurance	MA010101 1572	HAVEN POWER LTD HEALTH SHIELD FRENDLY SOCIETY HEALTH SHIELD FRENDLY SOCIETY	1
Corporate Place	People & Policy Operations	Employees Employees	Health Insurance Recruitment Advertising	MA010301 1572 MA010301 1572 MA010301 1572 MA010301 1572 MA010301 1500 0010301 2265 0010301 2265 0010301 2265 0010301 2265 0010301 2265 0010301 2265	HEALTH SHELD FRENDLY SOCIETY HEMMING GROUP LIMITED	
Business Business	Suilding Control Suilding Control	Premises Premises	Street Nameplates Street Nameplates Street Nameplates	08010301 2285 08010301 2285 08010301 2285	INCLUMENTS CROCKED HARMETS AND ST WORKS MICHIGANG SPECIALIST STRANGES IN TIME ST WORKS MICHIGANG SPECIALIST STRANGES IN STRANGES MICHIGAN SPECIALIST STRANGES IN TIME ST WORKS MICHIGAN SPECIALIST STRANGES IN TIME ST WORKS MICHIGAN SPECIALIST STRANGES IN TIME ST WORKS MICHIGAN MICHIGAN SPECIALIST STRANGES MICHIGAN S	
Business Business Business	Building Control Building Control Building Control	Premises Premises Premiser	Street Nameplates Street Nameplates Great Nameplates	08010301 2285 08010301 2285 08010301 2285 08010301 2285 08010301 2285	HERITAGE SPECIALIST SERVICES & TSM ST WORKS HERITAGE SPECIALIST SERVICES & TSM ST WORKS HERITAGE CODYN	
Place Place	Customer Services & S-Govern Regeneration	Supplies & Services Supplies & Services	Computer Equipment - Purchase Homelessness Accommodation	MR000201 4921	Hewlett-Packard Ltd HILL VIEW HOTEL	
Place Place Place	Regeneration Regeneration Communities	Supplies & Services Supplies & Services Premiser	Homelessness Accommodation Homelessness Accommodation Room Hine	HR000201 6921 HR000201 6921 LADSTON	MAL CHIEF AND THE MALE CHIEF AND	
Rusiness Place	Environmental Services Operations	Employees Transport	Satemal Training Course Fees Hire of Vehicles & Plant	M809201 4921 M809201 4921 LA04001 2112 8809800 1602 880980101 3012 86090101 3012 86090101 3012 86090101 3012	HON LIMITED HISS HIRE SERVICE GROUP LTD	
Place Place Place	Operations Operations	Transport Transport	Fitters - minor regains Fitters - minor regains Draws - minor	96090101 3013 96090101 3013	HYDRAIR TRUCK & TRALES PARTS HYDRAIR TRUCK & TRALES PARTS	
Place Place	Operations Operations	Transport Transport	- coms - minor regains Fitters - minor regains Fitters - minor regains	96090101 3013 96090101 3013	HYDRAIR TRUCK & TRALER PARTS HYDRAIR TRUCK & TRALER PARTS	
Place Place Place	Operations Operations Operations	transport Transport Transport	etters - minor repairs Fitters - minor repairs Fitters - minor requirs	8G090101 3012 8G090101 3012 8G090101 3012 8G090101 3012 8G090101 3012 8G090101 3012	HYDBAIR TRUCK & TRALER PARTS HYDBAIR TRUCK & TRALER PARTS HYDBAIR TRUCK & TRALER PARTS	
Place Place	Operations Operations	Transport Transport	Fitters - minor regains Fitters - minor regains	BM060301 3012 BM060301 3012 BM060301 3012 BA020101 6680 BE00101 6967	HYDBAIR TRUCK & TRALER PARTS HYDBAIR TRUCK & TRALER PARTS	
Place Place	Operations Operations	supplies & Services Supplies & Services Supplies & Services	r-consumus services Other Private Contractors Other Private Contractors		MINISTRATE TRACES PROVEST WHITE THE PROPERTY WAS A PROPERTY WHITE THE PROPERTY WAS A PROPERTY WHITE THE PROPERTY WAS A PROPE	
Place Corporate	Operations Finance & Property	Supplies & Services Supplies & Services Premises	Other Private Contractors General Repairs	8800001 6967 86040101 6967 18020409 2050 88070000 6820 88070000 6820	HYMOBURN USED FURNITURE STORE HYMOBURN USED FURNITURE STORE	
Place Place Business	Communities Communities Environmental Services	Supplies & Services Supplies & Services Supplies & Services Employees Employees ****CALUDE**** Premises	Publicity Publicity External Training Course Ferm		I LOVE ROSSINDALE I LOVE ROSSINDALE I T PURCHASING CONSORTIUM I TO	
Business Corporate	Environmental Services Finance & Property	Employees	Saternal Training Course Fees	98010405 1602 98010405 1602 0F090105 8637 0F090105 2222	TO HEROMORIES IT PERCHASING CONSORTIUM LTD IT PERCHASING CONSORTIUM LTD INDIGO CONTRACT SERVICES ISLAND PRE PROTECTION LTD ISLAND PRE PROTECTION LTD	
Corporate Corporate Place	Finance & Property Finance & Property Customer Service: # 7.5	Premises Premises Supplier & Con '	Fire Alarms General Repairs Computer Equipment - Buryles	0F090101 2222 0F090101 2050 60020404 4770	ISLAND PRIC PROTECTION LTD ISLAND PRIC PROTECTION LTD ITALK LTD	
Place Place	Customer Services & E-Govern Customer Services & E-Govern	Supplies & Services Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Equipment - Purchase Computer Software - Annual Licences	DF090301 2050 EC020803 4560 EC020803 4560 EC020803 4564	(TAUK LTD	
Place Place Place	Operations	Supplies & Services Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences Professional Free	EC020401 4564	MALK LTD MALK LTD MALK LTD	
cont	Customer Services & S-Govern Operations	Supplies & Services Supplies & Services	Other Private Contractors Protective Clothing		MALIK LTD 1 & K ROSS LTD	
Place Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Comptey Gram Merwish	9A020101 4260 9A020101 4260 9A020401 4166	J & K ROSS LTD J & K ROSS LTD J OHLD & SON LTP	
Place Place Place Place Place	Operations Operations	Supplies & Services Supplies & Services	Cemetery Grave Materials Cemetery Grave Materials	9M020901 4166 9M020901 4166 9M020901 4166	I OHED & SON LTD I OHED & SON LTD	
Place Place Place Place Place Place Place	Planning Services Communities	sransport Supplies & Services Supplies & Services	wire of Vehicles & Plant Purchase of Tools or Equipment Purchase of Tools or Equipment	9M020501 4166 00010101 3200 9F010101 6010 9H020101 6010	J W CHLINNSDE & SON LTD JAMES ASHIMORTH WATERFOOT LTD JAMES ASHIMORTH WATERFOOT TO	
Place Place Place Place Place Place Business Place Place	Operation-	Supplier & Services	Cemetery Grave Materials	BM000101 6010 BM000001 4166 BM000001 4166 BM000501 4166	JAMES ASHINORTH WATERFOOT LTD JAMES ASHINORTH WATERFOOT LTD	
Place Place Place Place Place Place Rusiness Place Place Place Place	Operations Operations Operations	Supplies & Services				
Place Place Place Place Place Place Place Place Business Place	Operations Operations Operations Operations Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Cemetery Grave Materials Cemetery Grave Materials Cemetery Grave Materials	9M020501 4166 9M020501 4166 9M020501 4466	JAMES ASHINGRIH WATERFOOT LTD JAMES ASHINGRIH WATERFOOT /TIN	
Place	Operations Operations Operations Operations Operations Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Cemetery Grave Materials Cemetery Grave Materials Cemetery Grave Materials Cemetery Grave Materials Cemetery Grave Materials	9M020501 4166 9M020501 4166 9M020501 4166	JAMES ASHMORTH WATER-OOT LTD	
Place	Operations Operations Operations Operations Operations Operations Operations Operations	Premises Fremises Septime & Services Supplies &	Cometery Grave Materials Translation Services Fitters - minor repairs Fitters - minor repairs	9M020501 4166 9M020501 4166	JAMAS ASHRIDERIN WATER-OOT LID JAMAS ASHRIDERIN LIMITED JOHNSTON SANEDRIS LIMITED JOHNSTON SANEDRIS LIMITED	1
Same	Operations	Supplies & Services Transport Transport Transport Transport Transport Transport Transport Transport Transport	Other Prince Controllers Address Addr	9M020501 4166 9M020501 4166 98010101 4592	Dick 10 Dic	1

12 Place	Operations.	Supplies & Services	Purchase of Tools or Gospenset Gorman Gibb Wester G	8M060301 6010	KSUPPLES	23.32
12 Business 12 Business 12 Business	operations of social services for social services functionmental services (poperations operations of perations of property Finance & Property Financ	Supplies & Services. Premious Supplies & Services Supplies & Services	Extensal Site Works Extensal Site Works Extensal Site Works	8M06001 010 8800001 2056 8800001 2056 8800001 2056 8800001 2056 8800001 2056 8800001 2056 8800001 2056 8800001 2056 8M060001 2056	CAMPAGE AND STATE OF	23.32 8490 1996 425 297.5 229 40 10.5 977.5 745 207 212.5 100 73.5
12 Business 12 Business 12 Business	Environmental Services Environmental Services Environmental Services	Premises Premises Premises	External Site Works External Site Works External Site Works	96030101 2056 96030101 2056 96030101 2056	KNYCLIFFE LIMITED KNYCLIFFE LIMITED KNYCLIFFE LIMITED	297.5 229 40
12 Business 12 Place	Environmental Services Operations	Premises Premises	Subserval Size Works Grounds, Parths & Boundary Walls Grounds, Daths & Boundary Walls	96030101 2056 96030101 2056 9M060001 2265	KNOLIFIE LIMITED	10.5 977.5
12 Place 12 Place 12 Corporate	Operations Finance & Property	Supplies & Services Premises	Other Private Contractors General Repairs	#MOGROST 2265 #MOGROST 4967 PROBRES 2050 PROBRES 2050 PROBRES 2050 PROBRES 2050 PROBRES 2050 PROBRES 2050 PROBRES 2050 PROBRES 2050	KNYCLIFFE LIMITED KNYCLIFFE LIMITED	207 212.5
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	DF010101 2050 DF010101 2050 DF010101 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED KAYCLIFFE LIMITED	102 73.5 69
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	0F010101 2050 0F010101 2050 0F010101 2050 0F010102 2050	KNYCLIFFE LIMITED KNYCLIFFE LIMITED	42.5 42 134.75
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	0F010102 2050 0F010102 2050 0F010102 2050 0F010102 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	49 42.5 42 134.75 134 86.9 86.06
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Premises	General Repairs General Repairs General Repairs	0F010102 2050 0F010102 2050 0F010206 2050 0F010206 2050	KNOTELE TIMULED KNOTELE TIMULED	46.5 24.5 500 285 468
12 Corporate 12 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs		KNYCLIFFE LIMITED KNYCLIFFE LIMITED	295 468
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property	Premises Premises	Sound Segue	d810301 2050 d810301 2050 0F010303 2050 0F010303 2050	CONTINUES CONTIN	156 579.55 524.5 1407 123 49 262.5 84 1255 1893 1700 884 171.5 218.75 250 382.5 169.8 49 86 86 86 86 86 86 86 86 86 86
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	0F010303 2050 0F010303 2050 0F010303 2050 0F010303 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED KAYCLIFFE LIMITED	147 123
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	DF010909 2050 DF010406 2050 DF010406 2050	KNACHEE INVIED KNACHEE INVIED	49 262.5 84
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	0F010406 2050 0F010406 2050 0F010602 2050 0F010603 2050 0F010603 2050 0F010603 2050 0F020202 2050 0F020202 2050 0F020202 2050	KAYCLESS LIMITED KAYCLESS LIMITED	1255 1893 1700
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	df011001 2050 0F020201 2050 0F020202 2050	KNYCLIFFE LIMITED KNYCLIFFE LIMITED KNYCLIFFE LIMITED	894 171.5 219.75
12 Corporate 12 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	0F020504 2050 0F020504 2050	KNACHEE IWILED KNACHEE IWILED	25 250
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	0400002 2550 0403502 2550 0403020 2550 0403020 2550 0403020 2550 0403020 2550 0403020 2550 0403020 2550 0403020 2550 0403020 2550	KNYCLIFFE LIMITED KNYCLIFFE LIMITED	165.11 49
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	\$50,000 \$20,00	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	85 16 203.52
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	0F030405 2050 0F030405 2050 0E030406 2050	KNYCLIFFE LIMITED KNYCLIFFE LIMITED KNYCLIFFE LIMITED	73.5 52.5
12 Corporate 12 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	0F030406 2050 0F040501 2050 0F040501 2050 0F040501 2056 0F040501 2056 0F040501 2056 0F040501 2056 0F040501 2056	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	110.25 41.15
12 Corporate 12 Corporate	Finance & Property Finance & Property	Premises Premises	External Site Works External Site Works	DF080101 2056 DF080101 2056 DF080101 2056 DF080101 2050	KNACHEE IWILED KNACHEE IWILED	406 223.5
12 Corporate 12 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	0F090101 2050 0F090101 2050	KNACHEE IWILED KNACHEE IWILED	203.52 73.5 52.5 120 110.25 41.15 2230 606 222.5 61.25 250 180 177.25 88.25 63.75
12 Corporate 12 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	0F090101 2050 0F090101 2050	KNACHEE IWILED KNACHEE IWILED	88.25 63.75
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	20000000 2050 00000000 2050 000000000 2050 0000000000000000000000000000000000	ENCLESSE LAMITION SECULATION SECU	49 24.5 24.5
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	18020101 2050 18020101 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED KAYCLIFFE LIMITED	24.5 2427 2322.21
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	LB020101 2050 LB020101 2050 LB020101 2050 LB020101 2050 LB020101 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	2627 2627 2322.21 1955 1067.79 1020.88
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	LB020101 2050 Ib020302 2050 LB020403 2050 LB020403 2050	KNYCLIFFE LIMITED KNYCLIFFE LIMITED KNYCLIFFE LIMITED	853 382.5 221
12 Corporate 12 Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	18020403 2050 18020404 2050	KAYCLIFFE LIMITED KAYCLIFFE LIMITED	161.75 100.5
1 1 1 1 1 1 1 1 1 1	Flores & Registry Flores & Regi	Premises Premises Premises	General Section of Sec	LB02060 2050 LB02060 2050 LB02060 2050 LB02060 2051 SE030604 2050 LASSONI 3107 LASSONI 3107	AMERICAN AND AND AND AND AND AND AND AND AND A	852 382.5 231 161.75 100.5 10.5 230.4 63.75 4
12 Rusiness 12 Rusiness 12 Rusiness	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Transport Transport	Members Taxi Fares Members Taxi Fares	LA050701 3107 LA050701 3107	KENYONG TAKIS KENYONG TAKIS	108 81
12 Business 12 Business 12 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	ansport Transport Transport	Avenibers Taxi Fares Members Taxi Fares Members Taxi Fares	LAGGOOD 2000 LAGGOOD 3107 LAGGOOD 3107 LAGGOOD 3107 LAGGOOD 3107 LAGGOOD 3107 LAGGOOD 3107 LAGGOOD 3107	KENYONG TAKIS KENYONG TAKIS	108 81 72 54 54 54 55 54 55 55 55 55 55 55 55 55
12 Rusiness 12 Rusiness 12 Corporate	Legal & Democratic Services Environmental Services Finance & Property	stansport Supplies & Services Premises	members Taal Fanes Saternal Printing Sunglar Alarms & Security Systems	LA050701 3107 9C040601 4300 0F090101 2226	KENYONS TAKIS KERSHAW PRINT LIMITED KEY CONTROL SERVICES LTD	54 252 35
12 Rusiness 12 Rusiness 12 Place	Building Control Building Control Operations	Employees Employees Transport	Saternal Training Course Fees Saternal Training Course Fees Fatters - minor repairs	100 100	LABC (NORTH WEST) LABC (NORTH WEST) LANCASHIRS RUS & TRUCK PARTS + Th	30 30 48.7
12 Place 12 Place 12 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	MANADOR MILE MANADOR MILE MA	LANCASHES BUS & TRUCK PARTS LTD LANCASHES BUS & TRUCK PARTS LTD LANCASHES BUS & TRUCK PARTS LTD	20.79 18.11
12 Place 12 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	8A030101 3013 8A030101 3013	LANCASHIRS BUS & TRUCK PARTS LTD LANCASHIRS BUS & TRUCK PARTS LTD	12.47
12 Place 12 Place 12 Place	Operations Operations Operations	Transport Transport Transport	Ritters - minor repairs Ritters - minor repairs Ritters - minor repairs	8A030101 3013 8A030101 3013 8A030101 3013	LANCASHIRE BUS & TRUCK PARTS LTD LANCASHIRE BUS & TRUCK PARTS LTD LANCASHIRE BUS & TRUCK PARTS LTD	14 16 13
12 Place 12 Business 12 Place	Operations Environmental Services Operations	Transport Supplies & Services Transport	Fitters - minor repairs Hackney Badger, Plates Str. Fitters - minor repairs	8A030101 3013 8C040601 4130 8G090101 3013	LANCASHES BUS & TRUCK PARTS LTD LANCASHES BUS & TRUCK PARTS LTD LANCASHES BUS & TRUCK PARTS LTD	12 48 260
12 Place 12 Place 12 Place	Operations Operations Communities	Transport Supplies & Services Supplies & Services	Fitters - minor repairs Tipping Fees 0x40/cm	96060101 6435 96070101 6435	LANCASHIRE BUS & TRUCK PARTS LTD LANCASHIRE COUNTY COUNCIL LANCASHIRE LINNING	52.5 19223.28 166.5
12 Place 12 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	88070101 6820 8A030101 3013 8A030101 3013 8A030101 3013	LANCASHIRE TIPPERS LANCASHIRE TIPPERS	179.46 27.2
12 Place 12 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	BA030101 3012 BA030101 3012 BA030101 3012 BA006001 4166 BA006001 4166 NAC00001 4166 NAC00001 4560 NAC00001 4560 NAC00001 4560	LANCASHISE TIPPERS LANCASHISE TIPPERS	8 4
12 Place 12 Place 12 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	9M060301 4146 9M060301 4146 9M060301 4146	LANDLIFE WILDFLOWERS LTD LANDLIFE WILDFLOWERS LTD LANDLIFE WILDFLOWERS LTD	75.83 70 50
12 Place 12 Place 12 Place	Customer Services & S-Gover Customer Services & S-Gover Customer Services & S-Gover	i Supplies & Services i Supplies & Services i Supplies & Services	Computer Equipment - Purchase Computer Equipment - Purchase Computer Equipment - Purchase	NAC20101 4560 NAC20101 4560 NAC20101 4560	LANWAY CIG LTD LANWAY CIG LTD LANWAY CIG LTD	2147.68 1091.3 555.68
12 Place 12 Place 12 Place	Customer Services & S-Gover Customer Services & S-Gover Customer Services & S-Gover	Supplies & Services Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Equipment - Purchase Computer Equipment - Purchase	NAC20000 4560 NAC20000 4560 NAC20000 4560 NAC20000 4560 NAC20000 4560 NAC20000 4560 NAC20000 4560	LANWAY CIG LTD LANWAY CIG LTD LANWAY CIG LTD	500 356.99 250
12 Place 12 Place 12 Place	Customer Seniore & E.Couer Customer Seniore & E.Couer Customer Seniore & E.Couer	Supplies & Services Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Equipment - Purchase Computer Equipment - Burchase	NA020101 4560 NA020101 4560 NA020101 4560	LANWAY CIG LTD LANWAY CIG LTD	127.26 125
12 Place 12 Place	Customer Services & S-Gover Customer Services & S-Gover	Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Equipment - Purchase	NA020101 4560 NA020101 4560 NA020101 4576	LANWAY CIS LTD LANWAY CIS LTD	60 26.88
12 Place 12 Place 12 Place	Customer Services & 5-Gover Customer Services & 5-Gover Customer Services & 5-Gover	Supplies & Services Supplies & Services Supplies & Services	Computer Line Rentals Computer Line Rentals Computer Software - Annual Licences	NAC20101 4576 NAC20101 4564	LANWAY CIG LTD LANWAY CIG LTD	850 938.6
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs Electricity	DF090101 2050 DF090101 2050 DF010513 2100	LED ELECTRICAL LIMITED LED ELECTRICAL LIMITED LEGHTING AND BUILDING SERVICES LIMITED	10.32 180
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	General Repairs General Repairs General Repairs	NAMADDESS 6176 NAMADDESS 6176 NAMADDESS 6164 NAMADDESS 6164 NAMADDESS 2050 DECORDES 20	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	150 1490 745
12 Corporate 12 Place 12 Corporate	Finance & Property Communities Finance & Property	Premises Supplies & Services Premises	External Site Works Professional Services General Repairs	DF080101 2056 BF010101 6480 DF010101 2050	LIGHTING AND BUILDING SERVICES LIMITED LIME VALLEY ALLOTMENT ASSOCIATION LIMEUGHT SIGNS LTD	180 1667 6.18
12 Corporate 12 Place 12 Business	Finance & Property Customer Services & E-Gover Local Land Charges	Premises Supplies & Services Supplies & Services	General Repairs Computer Software - Annual Licences Stationery	DF090101 2050 EF010701 4564 LB030101 4330	LIMEUGHT SGNS LTD LESON GROVE BENEFITS PROGRAM LLC UMITED	4 75.83 70 0 214754 8 10113 1 200 214754 8 10113 1 200 214754 8 10113 1 200 21475 8 10115 8 10
12 Business 12 Place	Local Land Charges Operations	Supplies & Services Transport	Legal Fees Fitters - minor repairs	LB030101 4330 LB030101 4850 BG090101 3013 BG090101 3013	LOCAL GOVERNMENT ASSOCIATION LINCH TRUCK SERVICES	9035-34 2340-68
12 Place 13 Place 13 Place 14 Place 14 Place 14 Place 15 Place 16 Place 17 Place 17 Place 18 Existent 18 Existent 11 Corporate 12 Corporate 12 Corporate 13 Corporate 11 Corporate	Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	95090101 3012 95090101 3013 95090101 3013 95090101 3013 95090101 3013 95090101 3013 95090101 3013	UNION THE ACT SERVICES HORN THE ACT SERVICES	133.08 65.94
12 Place 12 Place 12 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 2012 96090101 2012 96090101 2012 96090101 2012 96090101 2012 96090101 2013 96090101 2013 96090101 9	LINCH TRUCK SERVICES LINCH TRUCK SERVICES LINCH TRUCK SERVICES	133.08 65.94 65.94 53.47 31.86 29.65 26.69 22.21 20.44
12 Place 12 Place 12 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	9G090101 3013 9G090101 3013	LINCH TRUCK SERVICES LINCH TRUCK SERVICES LINCH TRUCK SERVICES	29.65 26.69 22.21
12 Place 12 Place 12 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	96090101 2013 96090101 2013 96090101 2013 96090101 2013	UNICH TRUCK SERVICES UNICH TRUCK SERVICES UNICH TRUCK SERVICES	20.44 8.51 2.32
12 Place 12 Place 12 Place	Operations Operations Operations	Transport Supplies & Services Supplies & Services	Fitters - minor repairs Cemetery Grave Materials Materials - Nivert to John	96090101 3013 9M020401 4166 9M060101 4164	M & S COMMERCIALS LTD M C & M A STEWART HALLAGE LTD M C & M A STEWART HALLAGE LTD	8.51 2.32 775 225 240
12 Business 12 Place	Building Control Operations	Premises Supplies & Services	Street Nameplates Mowers & Trucks - Fuel	9M060001 4164 09010301 2285 9M060001 6016	MAIN STREET SIGNS LIMITED MARKET STREET SERVICE STATION	240 726.1 478.76 127.54
12 Corporate 12 Corporate	Finance & Property Finance & Property	Premises Premises Premises Premises	Cleaning Supplies Cleaning Supplies	8M060301 8016 8M060301 3050 df010302 2260 0F030109 2260 0F030109 2260	MHC CLEANING & SUPPORT SERVICES MHC CLEANING & SUPPORT SERVICES	92.9 163.37 163.37 61.14
12 Corporate 12 Corporate	Finance & Property Finance & Property	Premises Premises	Cleaning Supplies Cleaning Supplies	DF030405 2240	MHC CLEANING & SUPPORT SERVICES MHC CLEANING & SUPPORT SERVICES	61.14 61.14
12 Business 12 Place	Environmental Services Operations	Supplies & Services Supplies & Services	Other Private Contractors Purchase of Tools or Equipment	0F030805 2280 0F090505 2280 88050505 6967 8A030505 6010	MENCLEARNING SUPPORT SERVICES MICCELSHING & SUPPORT SERVICES MICLER SCOOLS IT MILLER SCOOLS IT MOTION MILLER SERVICES (LIK) LTD MOTION MILLER SERVICES (LIK) LTD MOTION MILLER SERVICES (LIK) LTD MULLER SERVICES (LIK) LTD MULLER SERVICES (LIK) LTD MULLER SERVICES (LIK) LTD MULLER SERVICES (LIK) LTD	207144 2220 289
12 Place 12 Place 12 Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	BA030101 3012 BA030101 3012 BA030101 3012	MOTION INDUSTRIES (LIK) LTD MOTION INDUSTRIES (LIK) LTD MOTION INDUSTRIES (LIK) LTD	28 10.4 4.95
12 Corporate 12 Corporate 12 Corporate	Finance & Property People & Policy People & Policy	Premises Employees Employees	Ufts and Elevators - Rep./Mitce in-house training by external suppliers in-house training by external suppliers	9A030101 8010 9A030101 3013 9A030101 3013 9A030101 3013 9A030101 3013 9A030101 1601 mag10101 1601 mag10101 1601 mag10101 1601 mag10101 1601	MULTICASE MOBILITY SERVICES LIMITED MYERSCOUGH COLLEGE MYERSCOUGH COLLEGE MYERSCOUGH COLLEGE MYERSCOUGH COLLEGE	61.14 2071.64 3220 289 28 10.4 4.95 115 777 272.87
12 Corporate 12 Corporate 12 Corporate	People & Policy People & Policy Decole & Policy	Employees Employees Employees	in-house training by external suppliers in-house training by external suppliers in-house training by external suppliers	ma010101 1601 ma010101 1601 ma010101 1601	MYSIGCOUGH COLLEGE MYSIGCOUGH COLLEGE MYSIGCOUGH COLLEGE	272.87 231.25 331.75
12 Corporate 12 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Bank Charges Bank Charges	ma010101 1601 ma010101 1601 FA010101 6800 FA010101 6800 FA010101 6800 FA010101 6800 FA010101 6800	MATRICOLOGIC COLLIGIES MATRICEST PICE - And changes MARKET WARTON MANAGEMENT MAGGINEST MANAGEMENT MAGGINEST MANAGEMENT MANAGEMENT DID TO PICE MAGGINES MANAGEMENT DID TO PICE MAGGI	2981.63 2340.7
12 Corporate 12 Place	Finance & Property Operations	Supplies & Services Supplies & Services	Bank Charges Other Private Contractors	FA01000 4800 8A020101 4967 2A030002 4500 8C086601 4130 8C086601 4130 8C086601 4130 8C086601 4130 8C086601 4130 8C086601 4130 8C086601 4130 8C086601 4130	NATWEST/STREAMLINE NEALES WASTE MANAGEMENT	60.56 385 1000 2259
12 Business 12 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Hackney Radges, Plates Str. Hackney Radges, Plates Str.	9C040601 4130 9C040601 4130	NEWAUTO LTD T/A MOGO UK NEWAUTO LTD T/A MOGO UK	2259 2259
12 Business 12 Business 12 Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Hackney Badges, Plates Str. Hackney Badges, Plates Str. Hackney Badges, Plates Str.	RC000001 4130 RC000001 4130 RC000001 4130 RC000001 4130	NEWAUTO LTD T/A MOSO UK NEWAUTO LTD T/A MOSO UK NEWAUTO LTD T/A MOSO UK	2259 2259 2058.4 450 298 99.45
12 Corporate 12 Corporate 12 Place	Finance & Property Finance & Property Fustomer Services & E-Couer	supplies & Services Supplies & Services Supplies & Services	resphones - Line Rentals Telephones - Line Rentals Telephones - Line Rentals	DF030101 4511 DF030401 4511 EB010301 4511 NAC20101 4560 NAC20101 4560	NODER LTD NODER LTD NODER LTD NODER LTD NODER LTD	99.45 99.43 99.43 82 24
12 Place 12 Place 12 Place	Customer Services & SGover Customer Services & S-Gover Customer Services & S-Gover	Supplies & Services Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Equipment - Purchase Computer Line Rentals	NA020101 4560 NA020101 4560 NA020101 4578	MODES LTD MODES LTD MODES LTD	8.2 2.4 325
12 Place 12 Place 12 Place	Customer Services & 5-Gover Customer Services & 5-Gover Customer Services & 5-G	Supplies & Services Supplies & Services Supplies & Services	Computer Line Rentals Computer Line Rentals Computer Line Rentals	NAC20001 6576 NAC20001 6576 NAC20001 6576 NAC20001 6576	NODER LTD NODER LTD NODER LTD NODER LTD	225 200 113.85 113.85 94.46 94.46 92 92
12 Place 12 Place 12 Place	Customer Services & S-Gover Customer Services & S-Gover Customer Services & S-G	Supplies & Services Supplies & Services Supplies & Services	Computer Line Rentals Computer Line Rentals Computer Line Rentals	NAC20000 6576 NAC20000 6576 NAC20000 6576 NAC20000 6576	NODER LTD NODER LTD NODER LTD NODER LTD	94.46 94.46 97
12 Place 12 Place 12 Place	Customer Services & S-Gover Customer Services & S-Gover Customer Services * * * *	Supplies & Services Supplies & Services Supplies & Services	Computer Line Rentals Computer Line Rentals Computer Line Rentals	NA020101 4576 NA020101 4576 NA020104 4577	NODE4 LTD NODE4 LTD NODE4 LTD	92 84.06
12 Place 12 Place	Customer Services & 5-Gover Customer Services & 5-Gover Customer Services	Supplies & Services Supplies & Services	Computer Line Rentals Computer Line Rentals Computer Line Re-	NACODDE 6576 NACODDE 6576 NACODDE 6576 NACODDE 6576 NACODDE 6576 NACODDE 6576	NODER LTD NODER LTD NODER LTD NODER LTD NODER LTD NODER LTD	84.06 84.06 80 80
12 Place 12 Place 12 Place	Customer Services & S-Gover Customer Services & S-Gover Customer Services & S-Gover	Supplies & Services Supplies & Services Supplies & Services	Computer Line Rentals Computer Line Rentals	NAC20201 4576		75
AA PROCE				NA020101 4576 NA020101 4777	NODEA LTD NODEA LTD	58
12 Place	Customer Services & 5-Gover Customer Services & 5-Gover Customer Services & 5-Gover	Supplies & Services Supplies & Services	Computer Line Rentals Computer Line Rentals	NACODDS 6576 NACODDS 6576 NACODDS 6576 NACODDS 6576 NACODDS 6576 NACODDS 6576	NODER LTD NODER LTD NODER LTD NODER LTD NODER LTD NODER LTD	58 58 9.54 9.45
12 Place 12 Place 12 Place 12 Place 12 Place	Customer Services & E-Gover Customer Services & E-Gover	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Computer Line Rentals Computer Line Rentals Computer Software - Annual Licences	NA020101 4576 NA020101 4576 NA020101 4564 NA020101 4564	MODER LTD MODER LTD MODER LTD	58 58 9.54 9.45 2595 825 750
12 Place 12 Place 12 Place 12 Place 12 Place 12 Place 12 Place 12 Place	Cuttomer Services & Ficure	Supplies & Services	Computer Line Rectals Computer Line Rectals Computer Software - Annual Licences	NACODODE 4576 NACODODE 4576 NACODODE 4576 NACODODE 4576 NACODODE 4564	MODER LTD MODER LTD MODER LTD	58 58 9.54 9.65 2505 825 750 200 200 116.57
12 Place 12 Place	Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover Customer Services & E-Gover Fustomer Services & E-Gover Fustomer Services & E-Gover Customer Services & E-Gover Customer Customer Services & E-Gover Customer Customer Customer Custo	Supplies & Services Supplies & Services	Computer Line Resetals Computer Line Resetals Computer Software - Annual Licences	NAC20000 4564 NAC20000 4564 NAC20000 4564	MODER LTD	58 58 9.54 9.85 1595 825 750 200 200 116.57 134.17 75 52.43
12 Place	Customer Services & E-Gover Cu	Supplier & Services	Computer Line Nettals Computer Line Nettals Computer Line Nettals Computer Schware - Annual Licences	NACODDES 4564 NACODDES 4564	MODEL TO MODEL TO	58 58 9.54 9.45 2595 825 750 200 200 200 116.57 114.17 75 52.43 52.43 52.43 52.43
12 Place	Catamer Services & E-Gover Fanace & Popular Catamer & E-Gover Fanace & Popular Catamer & E-Gover Fana	Supplier & Services Frenions Frenions Transport Transport Transport	Compact is learned Compact is learned Compact is learned Compact is observed Compact is observed - Averall License Compact of observed - Averall License Compact is observed - Averall License Compact observed - Averall Li	NACODDES 4564 NACODDES 4564	MODEL TO MODEL TO	58 58 58 9.54 9.45 2095 825 750 200 200 116.57 114.17 75 52.43 2595 2500 1102.5 169.06 58.1
12 Place 12 Coppose 12 Coppose 12 Place 12 Place 13 Place 14 Place 15 Place 16 Place 17 Place 18 Place 19 Place 18 Place 19 Place	Catamer Services & E-Gover Catamer Carvices & E-Gover Catamer Services & E-Gover Finance & Popperty People & Polity Operations Operations Operations Operations Operations	Suppline & Services Fremises Employees Transport Transport Transport Transport	Compact to le Mercha Compact folkers - Annual License Compact folkers - Morral License Compac	NACODDES 4564 NACODDES 4564	MODEL TO MODEL TO	58 58 9.54 9.45 1565 200 200 200 116.57 114.17 52.81 2565 2500 1500.5 150.5 150.0 150.5 150.0 15
12 Place 13 Place 13 Place 13 Place 14 Place 14 Place 15 Place 15 Place 16 Place 17 Place 18 Place 18 Place 19	Catalomer Services & E-Goose F-Catalomer Services & E-Goose Catalomer Serv	Sopplies & Services Topplies & Services Toppli	Compact to let Petals Compact foliame - Annual License Compact fol	NACODDES 4564 NACODDES 4564	MODEL TO MODEL TO	58 8 8.54 9.65 12696 8215 750 200 200 116.57 75 12.43 12.56 12.60 120.5 120.5 120.5 120.5 120.6 120.5 120.6 120.5 120.6 120.5 120.6 120.5 120.6 120.5 120.6 120.5 120.6 120.5 120.6 120.5 120.6 120.5 120.6 120.5 120.6 120.5 120.6 120.5 120.6 120.5 120.6 120.5 120.6 120.5 120.6 120.5 120.6 120.5 120.5 120.6 120.5
12 Place 13 Place 13 Place 13 Place 13 Place 14 Place 15 Place 16 Place 16 Place 17 Place 18 Place 19 Place 19 Place 19 Place 19 Place 11 Place 12 Place 12 Place 13 Place 14 Place 15 Place 16 Place 17 Place 18 Place 19 Place 19 Place 19 Place 19 Place 11 Place 12 Place 12 Place 13 Place 14 Place 15 Place 16 Place 17 Place 18 Place 18 Place 19 Place 19 Place 19 Place 19 Place 10 Place 11 Place 11 Place 12 Place 13 Place 14 Place 15 Place 16 Place 17 Place 18 Place 18 Place 19	Castimus Federal & Economic Federal Castimus Federal & Economic Fed	Supplies & Services Theorem Th	Compart in Jean International Compart Selection Annual General Compart Selection - Annual General General Compart Selection - Annual General G	NACODDES 4564 NACODDES 4564	MODEL TO MODEL TO	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
12 Place 12 Place 12 Place 12 Place 12 Place 12 Place 13 Place 13 Place 13 Place 13 Place 14 Place 14 Place 15 Place 15 Place 16 Place 16 Place 17 Place 18 Place 19	Continue Ferrico & E-Coor Continue Ferrico & E-	Soggiller & Services Theory of Theory o	Compared to Marchael Compared Services A constraint content of the constraint content c	NACODDES 4564 NACODDES 4564	MODEL TO MODEL TO	58 58 8.54 9.45 2666 825 750 200 200 200 116.57 75 52.43 2566 59.1 94.65 29.3 189.0 59.1 94.6 42.61 29.88 29.5 19.0 64.6 42.61 29.88 42.61
1 Place 12 Place 12 Place 12 Place 12 Place 13 Place	Heaves A Services A Control of Co	Soggiler & Services Theory of the Services Soggiler & Services	Compart or Insteads Compart of Palmer Annual Linears Compart of Pa	NACODDES 4564 NACODDES 4564	MODEL TO MODEL TO	58 58 58 9.54 9.45 2006 58 9.54 12006 58 120 100 100 100 100 100 100 100 100 100
12 Place 12 Place 13 Place 14 Place 15	Castimum Faviore, & E-Color Ca	Supplies & Services	Compart of Sealers Annual Linears Compart of Sealers Compart of Sealers Annual Linears Compart of Sealers Compart of	NACODDES 4564 NACODDES 4564	MODEL TO MODEL TO	58 58 9.54 9.45 12665 12665 12625 12
13 Place 14 Place 15 Place 16 Place 16 Place 16 Place 16 Place 17 Place 18	Castimum Favore & Economics Ca	Sogient & Ferrices Sogient & Services Sogient & Ser	Compart of Indiana. Compart of Indiana. Availation of of Indiana	NACODDES 4564 NACODDES 4564	MODEL TO MODEL TO	58 58 9.54 9.45 2000 200 200 200 200 200 200 200 200 2
12 Place 12 Place 13 Place 13 Place 14 Place 14 Place 15 Place 16 Place 16 Place 16 Place 17 Place 18 Place 19 Place 11 Place 11 Place 12 Place 13 Place 14 Place 15 Place 16 Place 17 Place 18 Place 18 Place 19	Castimum Favorius & Economic Favorius & Castimum Favorius & Economic Favorius & Econom	Soughest & Services Soughe	Compart of materials Compart of Section - New York of Section of Section - Section - Section of Section - Section of Section - Section of Section - Section of Section -	NACODDES 4564 NACODDES 4564	MODEL TO MODEL TO	58 58 58 58 58 58 58 58 58 58 58 58 58 5
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13 Place 14 Place 15 Place 16 Place 17 Place 18 Place 18 Place 19 Place 19 Place 19 Place 19 Place 11 Place 11 Place 13 Place 13 Place 14 Place 15 Place 16 Place 17 Place 18 Place 18 Place 18 Place 19 Place 19 Place 19 Place 19 Place 10 Place 10 Place 10 Place 10 Place 11 Place 11 Place 12 Place 13 Place 14 Place 15 Place 16 Place 16 Place 17 Place 18 Place 18 Place 19 Place 19 Place 19 Place 10	Colombia Col	Suginate Services	Compart of Johnson American Compart of Johnson Compart of Johnson Compart of Johnson Compart of Johnson Compart of	NACODDES 4564 NACODDES 4564	MODEL TO MODEL TO	18
1	Catamer Ferviors & E. Gower People & Policy Operations	Sugarta & Services Sugarta & Service	Compart of the second control of the second	NACODDES 4564 NACODDES 4564	MODEL TO MODEL TO	16728 16728 16728 16728 16725
13 Place 14 Place 15 Place 16 Place 17 Place 18 Place 18 Place 18 Place 19 Place 19 Place 19 Place 10 Place 10 Place 10 Place 11 Place 12 Place 13 Place 13 Place 14 Place 15 Place 16 Place 16 Place 17 Place 18 Place 18 Place 18 Place 19 Place 19 Place 19 Place 10 Place 10 Place 10 Place 10 Place 10 Place 10 Place 11 Place 11 Place 12 Place 13 Place 14 Place 14 Place 15 Place 16 Place 17 Place 18 Place 18 Place 19 Place 19 Place 19 Place 10	Catamer Ferviors & E. Gower People & Policy Operations	Couglant & Services C	Charten Landen Commission Commiss	NACODDES 4564 NACODDES 4564	MODEL TO MODEL TO	16728 16728 16728 16728 16725
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Place Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover	BAG30101 1603 BAG30101 1603 BAG30101 1603 BAG20101 6500 BAG20101 6010	PRINCE PERSONNELLTD PRINCE PERSONNELLTD	
Place Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment		PETTY CASH PETTY CASH	
Place Place Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	9A020101 6010 9A020101 6010 9A020101 6010 9A020101 6010	PETTY CASH PETTY CASH PETTY CASH	
Place Place Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	8A020101 6010 8A020101 6010 8A020101 6010 8A020101 6010 8A020101 6010 8A020101 6010 8A020101 6010	PETTY CASH PETTY CASH PETTY CASH	
Place Place Place	Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Travel & Subsistance Staff	8A020101 6010 8A020101 6010 bx030101 6000	PETTY CASH	
Place Place Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	8A020101 6010 8A020101 6600 8A020101 2012 8A020101 2012 8G090101 2012 8G090101 2050 8W090199 2012 8W090199 2012	PETTY CASH PETTY CASH	
Place Place Place	Operations Finance & Property	Transport Transport Transport	Fitters - minor repairs Fuel Fitters - minor repairs	95090101 3013 95090101 3050 8H090199 3013 8H090199 3013	PETTY CASH PETTY CASH PETTY CASH PETTY CASH	
Place Place Place	Operations Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Erters - minor repairs	8H090199 3013 8H090199 3013 8M060301 3013	PETTY CASH PETTY CASH DETTY CASH	
Place Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	2M060301 3013 2M060301 3013 2M060301 3013 2M060301 3013 2M060301 3013	PETTY CASH PETTY CASH PETTY CASH PETTY CASH PETTY CASH PETTY CASH	
Place Place Corporate	Operations Operations Finance & Property	Transport Transport Premises	Fitters - minor repairs Fitters - minor repairs General Repairs	8MM060301 3013 8MM060301 3013 8MM060301 3013 8MM060301 3013 0F010002 2050 0F010002 2050 0F010002 2050 0F010002 2050 0F010002 2050 0F010002 2050 0F010002 2050	PETTY CASH PETTY CASH PICKERING & MOLLOY LIMITED	
Corporate Corporate	Finance & Property Finance & Property Finance & Property	Premios: Premios: Premios: Premios:	General Repairs General Repairs General Repairs	0F010101 2050 0F010101 2050 0F010101 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	
Corporate Corporate	Finance & Property Finance & Property	Premises Premises Premises Premises	General Repairs General Repairs	0F010101 2050 0F010101 2050 0F010102 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs General Repairs	0F010102 2050 0F010103 2050 df010902 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	
Corporate Corporate Corporate	Finance & Property	Premiose	General Repairs Water - Metered Supplies General Repairs	DF018983 2050 df018932 2050 df018932 2050 df018932 2050 df01893 2050 df01893 2050 df01893 2050 df01893 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	df011001 2050 0F030401 2050 0F030401 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	General Repairs General Repairs	DF090101 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	
Corporate Place	Finance & Property Operations Operations	Premises Supplies & Services Supplies & Services	General Repairs Trees, Seeds & Plants Trees Seeds & Blants	DF090101 2050 LB020403 2050 BM060301 4146 BM060301 4146	PICKERING & MOLLOY LIMITED PICTORIAL MEADOWS LTD PICTORIAL MEADOWS LTD	
Place Place	Operations Operations	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants	DE090101 2050 18020403 2050 8M060001 4146 8M060001 4146 8M060001 4146 8M060001 4146 8M060001 4146 8M060001 4146 8M060001 4146	PICTORIAL MEADOWS LTD PICTORIAL MEADOWS LTD	
Place Place	Customer Services & E-Gover Regeneration	Supplies & Services Supplies & Services	Computer Software - Annual Licences Subbitions & Special Events	NAC20101 4564 06050101 4821	PITNEY BOWES SOFTWARE LTD PORTABLE CONVENIENCES LTD	
Place Place Place	Customer Services & 5-Gover Communities	Supplies & Services Supplies & Services	Other Private Contractors Professional Services	06050000 4821 86090101 4967 86905001 4967 86905001 4960 8A020100 4260 8A020100 4260 8A020100 4260 8A020100 4260 8A020100 4260 8A020100 4260 8A020100 4260 8A020100 4260 8A020100 4260	PROACT IT UK LTD PROFFITTS - INVESTING IN COMMUNITIES CIC	1
Place Place Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	BA020101 4260 BA020101 4260 BA020101 4260 BA020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	
Place Place Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothine	9A020101 4260 9A020101 4260 9A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD BROTEKT SAFETY SOLUTIONS LTD	
Place Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	8A020101 4260 8A020101 4260 8A020101 4260 8A020101 4260 8A020101 4260 8A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD BROTEKT SAFETY SOLUTIONS LTD	
Place Place	Frience & Property Operations Ope	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	8A020101 4260 8A020101 4260 8A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	
Place Place Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothins	8A020101 4260 8A020101 4260 8A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	
Place Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	8A020101 4260 8A020101 4260 8A020101 4260 8A020101 4260 8A020101 4260 8A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD BROTEKT SAFETY SOLUTIONS LTD	
Place Place	Operations Communities	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	8A020101 4260 8A020101 4260 8F010101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	
Place Place	Communities Communities	auppries & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	8F000001 4260 8F000001 4260 8F000001 4260 8F000001 4260	PADMIKE SAME IT SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	
Place Place Place	Communities Communities Communities Communities Communities Communities Communities Communities Communities	Pression Free Comment Section	Protective Clothing Protective Clothing Protective Clothins	8F010101 4260 8F010101 4260 8F010101 4260 8F010101 4260 8F010101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	
Place Place Place	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothine	8F010101 4260 8F010101 4260 8F010101 4260 8F010101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY ON LITONAL LTD	
Place Place		Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	9F010101 4260 9H010101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	
Place Place	Operations Operations Customer Services & 5-Gover	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Computer Equipment - Purchase	9F00001 4360 9H001011 4360 9H001011 4360 9H001011 4360 1A010011 4561 1A010001 4561 1A010001 4561 1A010001 4561 1B020101 4561 1B020101 4561	PROTEKT SAFETY SOLUTIONS LTD QC SUPPLIES LIMITED	
Place Place Place	Customer Services & S-Gover Customer Services & S-Gover Customer Services & S-Gover	Supplies & Services Supplies & Services Supplies & Services	computer Equipment - Purchase Computer Equipment - Purchase Computer Equipment - Purchase	LA030301 4561 LA030301 4561 LA030301 4561	CC SUPPLIES LIMITED CC SUPPLIES LIMITED CC SUPPLIES LIMITED	
Corporate Corporate Corporate	Operations (Operations)	Supplies & Services Suppli	Second March Control C	March Marc	PATTO AGENERAL MATERIAL PROPERTY AGENERAL PROPER	
Corporate Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Equipment - Purchase Computer Equipment - Purchase	18020101 4561 18020101 4561 18020101 4561 86090101 3013	OC SUPPLIES LIMITED OC SUPPLIES LIMITED	
rrace Corporate Corporate	Operations Finance & Property Finance & Property	-ansport Premises Premises	etters - minor repairs General Repairs General Repairs	96090101 3012 06070101 2050 06070101 2050 96090101 1400 96090101 1400	R CLAYTON R CLAYTON	
Place Place Place	Operations Operations Operations	Employees Employees Employees	Agency Staff Agency Staff Associated	96010101 1400 96010101 1400 96010101 1400	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	1
Place Place	Operations Operations	Employees Employees	Agency Staff Agency Staff	96010101 1400 96010101 1400	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	1
Place Place	Operations Operations	Employees Employees	Agency Staff - Sickness Cover Agency Staff - Sickness Cover	86092101 1400 86092101 1400 86092101 1400 bg00001 1401 bg00001 1401 bg00001 1401 bg00001 1401 bg00001 1401 bg00001 1402 b6092101 1402 b6092101 1402 b6092101 1402	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	
Place Place Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Sickness Cover Agency Staff - Sickness Cover Agency Staff - Vacancy cover	bg010101 1401 bg010101 1401 bG010101 1402	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	
Place Place Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	bG090101 1402 bG090101 1402 bG090101 1402	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	
Place Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff	bG090101 1402 8H090101 1400	RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED	
Place Place Place	Operations	Employees Employees Employees Employees Employees	Agency Staff Agency Staff Agency Staff	8H090101 1400 8H090101 1400 8H090101 1400 8H090101 1400	AND RECEIPT AND THE STATE OF TH	1
Place Corporate Corporate	Operations People & Policy Decole & Policy	Employees Employees Employees	Agency Staff Saternal Training Course Fees Saternal Training Course Sees	BH0031031 1400 MAQ10101 1602 MAQ10101 1602 MAQ10101 1602 MAQ10101 1602 BM000301 1415 BM000301 1415 BM000301 1415 BM000301 1415	RAPID RECRUIT LIMITED RED ROSE TRAINING BED ROSE TRAINING	1
Corporate Corporate	People & Policy People & Policy	Employees Employees Employees Employees Employees Supplies & Services	Saternal Training Course Fees Saternal Training Course Fees	MAG10101 1602 MAG10101 1602	RED ROSE TRAINING RED ROSE TRAINING	
Place Place Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Soil & Fertilisers Park & sport facility materials	BM040201 4185 BM040201 4147 BM040401 4185	RIGHY TAYLOR LTD RIGHY TAYLOR LTD	
Place Place Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Soil & Fertilisers Park & sport facility materials Soil & Fertilisers	BM040801 4147 BM040801 4147 BM040801 4147 BM040801 4147	RIGHY TAYLOR LTD RIGHY TAYLOR LTD RIGHY TAYLOR LTD	
Place Place	Operations Operations	Supplies & Services Supplies & Services	Park & sport facility materials Soil & Fertilisers		RIGHY TAYLOR LTD RIGHY TAYLOR LTD	
Place Place	Operations Operations	Supplies & Services Supplies & Services	Soil & Fertilises Park & sport facility materials	BM040801 4185 BM040801 4147 BM040901 4185	RIGGY TAYLOR LTD RIGGY TAYLOR LTD	
Place Place Place	Operations Operations Operations Operations Operations Operations Operations Communities Communities Communities Customer Services & 5-Gover	Supplies & Services Supplies & Services Supplies & Services	Soil & Fertilisers Other Horsicultural Materials Other Horsicultural Materials	BM060901 4147 BM060901 4148 BM060901 4148 BM060901 4148	RIGHYTAYLOR LTD RIGHYTAYLOR LTD RIGHYTAYLOR LTD	
Place Place Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Other Horsicultural Materials Park & sport facility materials Refuse Size	9M060301 4169 9M060301 4165 9M060301 4160	RIGHYTAYLOR LTD RIGHYTAYLOR LTD RIGHYTAYLOR LTD	
Place Place	Communities Communities	Supplies & Services Supplies & Services	Grants to Other Voluntary Organisations Grants to Other Voluntary Organisations	8M056991 4185 8M056991 4160 LAMESCOZ 4709 LAMESCOZ 4709 FP029101 4700 FP01970 3016 8G99101 3055 8G99101 3055	RISING BRIDGE & HUD HEY RESIDENTS ASSOC. ROSSENDALE CLOG HERITAGE	:
Place Place	Customer Services & E-Gover Operations	Transport Transport Transport Transport Transport	Fitters - minor repairs Tyres - Recewal/Regair	6F010701 3014 9G090101 3055	ROSSENDALE TRANSPORT LTD ROSSENDALE VULCANISING SALES LTD	
Place Place Place	Operations	Transport Transport	Tyros - Renewal/Regair Tyros - Renewal/Regair Tyros - Renewal/Regair	95090101 3055 95090101 3055 95090101 3055 95090101 3055	ROSSENDALE VULCANISING SALES LTD ROSSENDALE VULCANISING SALES LTD	
Place Place Place	Operations Operations Operations	Transport Transport	Tyres - Renewal/Regair Tyres - Renewal/Regair Tyres - Renewal/Regair	86090101 3055 8H090199 3055 8H090199 3055 8M060301 3055	ROSSENDALE VULCANISING SALES LTD ROSSENDALE VULCANISING SALES LTD ROSSENDALE VULCANISING SALES LTD	
Place Place Place	Operations Operations Customer Services & E-Gover		Tyres - Renewal/Regair Tyres - Renewal/Regair Shill the Core	BM060301 3055 BM060301 3055 EA010301 4971 EA010301 4971 EA010301 4971 FA02000 4061 LA010101 4500 BA030101 4011	ROSSENDALE VULCANISING SALES LTD ROSSENDALE VULCANISING SALES LTD ROSSENDALES COLLECT LTD	
Place Place	Operations Operations Customer Services & 5-Gover Customer Services & 5-Gover Customer Services & 5-Gover Finance & Property Legal & Democratic Services Operations	Supplies & Services Supplies & Services	Ballitts Fees Ballitts Fees Office Equipment - Repair/Mtce	EA010201 6971 EA010201 6971	ROSSENDALES LTD ROSSENDALES LTD	4
Rusiness Place	Legal & Democratic Services Operations	Supplies & Services Supplies & Services	Postages	FA020101 6061 LA010101 6500 BA030101 6011	ROTAL MAIL GROLP PIC ROTAL MAIL GROLP PIC SAFETHILEEN UK LTD	
Place Place Place	Operations Operations Customer Services & E-Gover	Transport Transport Transport	Fuel Fuel Maintenance of Tools or Equipment	8M060301 3050 8M060301 3050 EP010701 3050 LA050801 3050 8M060301 4012	SHELL - PUEL CARD SERVICES SHELL - PUEL CARD SERVICES SHELL - PUEL CARD SERVICES	
Business Place Blace	Legal & Democratic Services Operations Operations	Transport Supplies & Services Supplies & Services	Fuel Maintenance of Tools or Equipment Surchase of Tools or Equipment		SHELL - PUEL CARD SERVICES SPALDINGS (UK) LIMITED SOAL DINGS BUY LIMITED	
Place Place Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Fuel Maintenance of Tools or Equipment Purchase of Tools or Equipment	9M060901 4010 9M060901 4010 9M060901 4010	SPALDINGS (UK) LIMITED SPALDINGS (UK) LIMITED SPALDINGS (UK) HANTED	
Place Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	9M060901 4010 9M060901 4010	SPALDINGS (UK) LIMITED SPALDINGS (UK) LIMITED	
Place Place	Operations Operations	auppries & Services Supplies & Services Supplies & Services	-unchase at rook or Equipment Punchase of Took or Equipment Punchase of Took or Equipment	8M060301 6010 8M060301 6010 8M060301 6010 8M060301 6010	Solon Mar Golden For Market Ma	
Place Place Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	wurchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	9M060301 6010 9M060301 6010 9M060301 6010	SPALDINGS (UK) LIMITED SPALDINGS (UK) LIMITED SPALDINGS (UK) LIMITED	
Corporate Corporate Place	People & Policy People & Policy Resecution	Employees Employees Supplier & Con	in-house training by external suppliers in-house training by external suppliers Professional Feet	ma010101 1601 ma010101 1601 06010901 6420 8F010101 6480	SPECIALIST TRAINING & CONSULTANCY SERVICES SPECIALIST TRAINING & CONSULTANCY SERVICES STYNICOUTS HOW HIM ACCUPATION.	
Place Place	Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Professional Services Grants to Other Voluntary Organisations Grants to Other Voluntary	ma010101 1601 ma010101 1601 06010901 4420 87010101 4480 LA040101 4709 LA040101 4709 88000101 4435 88000101 4435	STACKSTEADS ALLOTMENT SOCIETY STACKSTEADS ALLOTMENT SOCIETY STACKSTEADS COMMISSION SOCIETY	
Place Place	Operations Operations	Supplies & Services Supplies & Services	Toping Fees Toping Fees	BADDODO 4835 BADDODO 4835 BADDODO 4835 BADDODO 4835	STANLEY BROTHERS (TIPPERS) LTD STANLEY BROTHERS (TIPPERS) LTD	
Place Place Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	tipping Fees Tipping Fees Tipping Fees	9H010101 6435 9H010101 6435 9H010101 6435	CONTRACTOR OF THE PROPERTY OF	
Corporate Place Place	Finance & Property Operations Regeneration	Premises Employees Employees	General Repairs Recruitment Advertising Recruitment Advertising	8H010101 4635 dt030606 2050 8A020101 1500 06010770 1500	STEVE COUNSELL CONSTRUCTION (SCC) STOCKPORT MEC STOCKPORT MEC	
Business Business Business	Legal & Democratic Services Environmental Services Environmental Communication	Employees Supplies & Services Supplies & Services	Recruitment Advertising Stationery Stationery	LAGGO701 1500 55010401 4330 55010401 4330	STOCKPORT MISC SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY CTATIONERY)	
Business Business Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Grafitonery	9C010101 4330 9C010101 4330 9C010101 4330 9C010101 4330	SUPPLY MY OFFICE LTD (MY STATIONSKY) SUPPLY MY OFFICE LTD (MY STATIONSKY) SUPPLY MY OFFICE LTD (MY STATIONSKY)	
Business Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Stationery Stationery	90010101 4330 90010101 4330 90010101 4330	SUPPLY MY OFFICE LTD (MY STATIONIES) SUPPLY MY OFFICE LTD (MY STATIONIES)	
Rusiness Rusiness	Environmental Services Environmental Services Environmental Services	supplies & Services Supplies & Services Supplies & Services	matchery Hackney Radges, Planes St.c. Hackney Radges, Planes St.c.	9C010101 4330 9C040601 4130 9C040601 4130	SUPPLY MY GRICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	
Business Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Hackney Badger, Planer Str. Hackney Badger, Planer Str. Hackney Badger, Planer Str.	BC080601 4130 BC080601 4130 BC080701 4130 BC080701 4130	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	
Business Business Businesr	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Hackney Badges, Planes Str. Hackney Badges, Planes Str. Hackney Badges. Planes Str.	9C040701 4130 9C040701 4130 9C040701 4130	SUPPLY MY OFFICE LTD (MY STATIONSKY) SUPPLY MY OFFICE LTD (MY STATIONSKY) SUPPLY MY OFFICE LTD (MY STATIONSKY)	
Place Place	Communities Communities	Supplies & Services Supplies & Services	Stationery Stationery	9C080701 4130 9C080701 4130 9F010101 4130 9F010101 4130 9F010101 4130	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	
Pace Business Business	Specials of the control of the contr	Services of Control of	Auchan of Tabus of Cognetics Auchan of Cognetic	Section Sect	The control of the co	
éusiness Place Corporate	Planning Services Regeneration Finance & Property	Supplies & Services Supplies & Services Supplies & Services	stationery Stationery Stationery	00040101 4330 00040101 4330 06010101 4330 06050101 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	
Corporate Place Corporate	Finance & Property Regeneration Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery	ENGESSES 4220 ENGESSES 4220 ENGESSES 4220 FACESSES 4220 FACESS	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	
Corporate Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Grafitonery	FA020301 4330 FA020301 4330	SUPPLY MY OFFICE LTD (MY STATIONSKY) SUPPLY MY OFFICE LTD (MY STATIONSKY) SUPPLY MY OFFICE LTD (MY STATIONSKY)	
Corporate Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery Stationery	FA020301 4330 FA020301 4330	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	
Rusiness Place Rusiness	Finance & Property Finance & Fina	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery Stationery	BOOGROSE 4230 FACCODES 4230 MACCODES 4230 MA	SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY) SUPPLY MY OFFICE LTD (MY STATIONERY)	
Corporate Corporate Corporate	People & Policy Finance & Property Finance & Property	Supplies & Services Premises Premises	Stationery Sectricity Sectricity	MAG10101 4330 18030105 2100 18030105 2100 2A030106 2101	SUPPLY MY OFFICE LTD (MY STATIONERY) SWALEC SWALEC	
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	Bectricity Bectricity Gas Gas	ZA030106 2101	SWALEC SWALEC SWALEC	
Place Business Place	Operations Legal & Democratic Services Operations	Transport Supplies & Services Transport	Fitters - minor repairs Professional Services Fitters - minor repairs	8H090199 3013 N010101 4480 8G090101 3013	SWARDS FACE FOR COMMISSION SERVICES FACE FOR COMMISSION SERVICES FACE FOR COMMISSION SERVICES FACE FOR COMMISSION SERVICES FACE SAMPLE VELVE TO FACE SAMPLE SAMPLE SAMPLE VELVE TO FACE SAMPLE SAM	
Place Place Place	Operations Operations Customer Senior * * * *	Transport Transport Supplier & Con	Fitters - minor repairs Fitters - minor repairs Central Photographics Back	2M090199 3012 1010001 4680 26090101 2012 26090101 2012 26090101 3012 1403001 4311 1403001 4311 1403001 4311 1403001 4311	TERREES MATER UK LTD TERREES MATER UK LTD THE DANNOOD-CONNOTTO	,
Place Place	Customer Services & 5-Gover Customer Services & 5-Gover Customer Services & 5-Gover	Supplies & Services Supplies & Services Supplies & Services	Central Photocopying Recharges b/w Central Photocopying Recharges b/w Central Photocopying Recharges b/w	96090101 2012 96090101 2012 LA020201 4211 LA020201 4211 LA020201 4211 LA020201 4211 LA020201 4211 DO010101 1400 DO010101 1400 DO010103 4420	THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD	1
Place Place Business	Customer Services & S-Gover Customer Services & S-Gover Planning Services	supplies & Services Supplies & Services Employees	central Photocopying Recharges b/w Central Photocopying Recharges b/w Agency Staff	LA030301 4311 LA030301 4311 DC010101 1400	THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD THE DISTER PARTNERSHIP	
Business Business Corporation	Planning Services Environmental Services Finance & Pronert	Employees Supplies & Services Supplies & Services	Agency Staff Hackney Badger, Planer Stc. Sood Purchaser for Pearwin	Mediado 4211	THE DISTER PARTNERSHIP THE SMART CARD STORE LTD THE STUDIO	
Corporate Place	Finance & Property Operations	Supplies & Services Transport	Food Punchases for Re-sale Fitters - minor repairs	BCD80701 4130 DF090101 4203 DF090101 4203 BH090199 3013	THE SEASON CAND STORE LIED THE STRUCKS THE STRUCKS THOMAS HARDES COMMANDENES EINSTED TROWNEY ANDRODE PLEISCHEIM TO THE TROWNEY AND TH	1
Business Business Business	Planning Services Planning Services Planning Services	Supplies & Services Supplies & Services Supplies & Services	statutory Notices Statutory Notices Statutory Notices	00010101 4823 00010101 4823 00010101 4823 0F050101 4823	I NINTY MIRROR PUBLISHING TRINITY MIRROR PUBLISHING TRINITY MIRROR PUBLISHING	
Corporate Corporate Corporate	Finance & Property Corporate Management Finance & Property	Supplies & Services Supplies & Services Premises	Statutory Notices Statutory Notices Water - Metered Supplies	DF050101 6823 LA030101 6823 DF010101 2150	TRINITY MIRROR PUBLISHING TRINITY MIRROR PUBLISHING UNITED UTILITIES WATER PLC	
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	Water Rate & gen Svor Chg Water - Metered Supplies	D4030101 6822 D4030101 6822 DF030100 2150 DF030100 2152 DF030207 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	1
Corporate Corporate Corpora**	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies		UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	1
Corporate Corporate	Salacia Aregoriy Legal & Democratic Gardens Operations Operations Operations Operations Controlled Science & E-Com- Patining Services France & Property	Premises Premises	Water - Metered Supplies Water - Metered Supplies	DF01D602 2150 DF01D606 2150 DF01D508 2150 DF01D508 2150 DF01D507 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	
Corporate Corporate	Finance & Property Finance & Property Finance & Property	Diseased in Section 2015 Sectio	water - Metered Supplies Water - Metered Supplies Water Rate & gen Svoe Chg	0F030504 2150 0F030101 2150 0F030101 2150 0F030102 2152	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	
	Finance & Property Finance & Property	Premises Premises Premises	Common Terreston Mendemonia Common Terreston Mendemonia Common Mendemonia Common Mendemonia Common Common Mendemonia Common Common Mendemonia Common Common Mendemonia Common	06030502 2150 06030502 2152 06030503 2150 06080505 2152 06080505 2152	TIMENT WANGED FREEDINGS AND THE TOTAL TO THE TOTAL THE T	
Corporate Corporate Corporate	Finance & Property			06090404 2152		
Part	France & Property Finance & Property Operations Operations Legal & Democratic Services Legal & Democratic Services	Premises Premises Premiser	Water Rate & gen Svoe Chg Water Rate & gen Svoe Chg Water - Meternel Gunniles	06080101 2152 LB020803 2150 BW000101 2152 BW000101 2152 LA050201 4910	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	

Revenue Spend - 2013/2014

	Burious	Legal & Democratic Services	Supplier & Services	Miscellaneous Expenses	LA050201	4910	VALISATIONS	124.07
			Supplies & Services	Miscellaneous Expenses	LA090201	4910	VALIGATIONS	45.16
43			Supplier & Services	Misrallanaous Eurannas	LARGERDON	4910	VALIGITANS	10
			Supplies & Services	Miscellaneous Expenses	LA090201	4910	VALIGATIONS	266
		Customer Seniors & E.Goven	Constitut & Constituti	Central Photocopying Recharges b/w	LA090901	4211	VICKEDS BY SINGS OVETEMS I'M	109451
		Operations	Supplies & Services	Purchase of Tools or Equipment	94030101	4010	VICUAY PM (NIGOARD) ITD	2290
		Operations	Supplies & Services	Purchase of Tools or Equipment	94030101	4010	VICUAY PM ONIGORID LTD	1600
		Customer Services & E-Goven		Mobile Ethones	74030101	4515	VODACONG DAGENCES CERVICES	179.00
		Corretions	Transport	Fitters - minor requirs	95090101	2012	WARDS OF BURNIEW TO	162.5
		Communities	Supplies & Services	Grants to Other Voluntary Organisations	LAGADIOI	4709	WEIG COMMITMENT PARTNERS (MP	160
			Employees	Wealth Insurance	MAGIGINI	1572	WESTFIELD HEALTH	57.74
			Employees	Wealth Insurance	MAG10101	1572	WESTPELD HEALTH	4.77
		Communities	Supplies & Services	Grants to Other Voluntary Organisations	LADEDSON	4709	WHITWORTH & HEALEY HORTICULTURAL SOCIETY	500
		Communities	Supplies & Services	Grants to Other Voluntary Organisations	LA040504	4709	WHITWOSTH HISTORICAL SOCIETY	2196
12	Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LAGADEGA	4709	WHITWOSTH PLAYGROUS	500
12	Place	Communities	Supplies & Services	Grants to Other Voluntary Organisations	LAGADEGA	4709	WALTWORTH SPORTS COLLINGS	500
12	Place	Operations	Supplies & Services	Playeround Equipment - New	9M040321	4020	WICYSTEEN LEISLING LTD	322
		Operations	Supplies & Services	Playeround Equipment - New	9M040321	4020	WICYSTEEN LEISLING LTD	220
12			Employees	Subminal Training Course Fees	99010101	1602	WARE BUBUILDER COUNCIL	797
12	Place	Operations	Supplies & Services	Stationery	94020101	4320	VEST SOULTIONS	10.4
12		Operations	Supplies & Services	Stationery	94020101	4320	VEST SOUITHONS	7.95
12		Operations	Supplies & Services	Stationery	94020101	4320	YESZ SOWTIONS	7.95
		Operations	Supplies & Services	Stationery	94020101	4320	VEST SOUITHONS	6.92
12		Operations	Supplies & Services	Stationery	94020101	4330	YESZ SOWTIONS	6.82
12	Place	Operations	Supplies & Services	Stationery	94020101	4330	YESZ SOLUTIONS	6.82
12	Place	Operations	Supplies & Services	Stationery	94020101	4330	YESZ SOLUTIONS	6.6
12	Place	Operations	Supplies & Services	Stationery	94020101	4320	VEST SOURTIONS	2.49
12			Supplies & Services	Stationery	94020101	4320	VEST SOUITHONS	1.69
12		Operations	Supplies & Services	Stationery	94020101	4320	VEST SOUITHONS	1.69
12	Rusiness	Environmental Services	Supplies & Services	Stationery	99010101	4330	YESZ SOLUTIONS	14.35
12	Rusiness	Environmental Services	Supplies & Services	Stationery	99010101	4330	YESZ SOLUTIONS	0.62
12	Rusiness	Environmental Services	Supplies & Services	Stationery	bb010405	4330	YESZ SOLUTIONS	6.6
12	Rusiness	Environmental Services	Supplies & Services	Stationery	bb010405	4330	YESZ SOLUTIONS	3.9
12	Rusiness	Environmental Services	Supplies & Services	Stationery	bb010405	4330	YESZ SOLUTIONS	0.62
12	Place	Communities	Supplies & Services	Stationery	9F010101	4330	YESZ SOLUTIONS	3.9
12	Place	Communities	Supplies & Services	Stationery	9F010101	4330	YESZ SOLUTIONS	0.62
12	Place	Operations	Supplies & Services	Stationery	96000101	4330	VES2 SOLUTIONS	42
12	Place	Regeneration	Supplies & Services	Stationery	06010101	4330	VES2 SOLUTIONS	6.6
	Place		Supplies & Services	Stationery	06010101	4330	VES2 SOLUTIONS	5.91
		Regeneration	Supplies & Services	Stationery	06010101	4330	VES2 SOLUTIONS	2.98
12	Place	Regeneration	Supplies & Services	Stationery	06010101	4330	VES2 SOLUTIONS	0.62
12	Corporate	Corporate Management	Supplies & Services	Small Insurance Claims Settlement	LA090101	4806	ZURICH MUNICPAL MANAGEMENT SERVICES	3945.43

Directorate Place	Head of Service Operations	Description Supplies & Services	Purchase of Tools or Equipment	CB010308	Subjective 4010	A & N CONSTRUCTION LIMITED	mount Additional Narrative -£12,209.10
Place	Operations	Premises	Planned Maintenance	CB010407 CB070219	2052	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	£4,000.00 £875.10
Corporate Corporate	Finance & Property Finance & Property	Premises Supplies & Services	Alterations Payments to Contractors Moving Furniture & Equipment	CB070219 CB070219	2010 4083	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	£875.10 £613.50
Corporate	Finance & Property	Supplies & Services	Moving Furniture & Equipment	CB070219	4083 4758	A & N CONSTRUCTION LIMITED	-£594.00
Place Place	Regeneration (Housing) Regeneration (Housing)	Supplies & Services Supplies & Services	Capital Grants Capital Grants	CA040201 CA040201	4758	ACCESSIBLE BATHROOM SOLUTIONS LTD ACCESSIBLE BATHROOM SOLUTIONS LTD	£3,879.00 £3,314.00
Place	Operations	Supplies & Services	Playground Equipment - New	CB010303	4030 4030	CHILDSCAPE	-£5,871.00 -£6,592.00
Place Place	Operations Customer Services & E-Government	Supplies & Services Supplies & Services	Playground Equipment - New Computer Software - Implement/Training	CB010303 CB040203	4030 4563	CHILDSCAPE CIVICA UK LTD	-£6,592.00 -£1,000.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Implement/Training	CB040203	4563	CIVICA UK LTD	-£4,367.60
Place Place	Operations Operations	Supplies & Services Supplies & Services	Refuse Bins Refuse Bins	CB010409 CB010409	4140 4140	CRAEMER UK LTD CRAEMER UK LTD	-£1,912.00 -£2,351.76
Place	Operations	Supplies & Services	Refuse Bins	CB010409	4140	CRAEMER UK LTD	-£5,736.00
Place Place	Community & Partnerships Community & Partnerships	Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Equipment - Purchase	CB020407 CB020407	4560 4560	DE LANG LANDEN LEASING LTD DE LANG LANDEN LEASING LTD	£1,009.56 £252.76
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	FERGUSON DEVELOPMENTS	£164.24
Corporate Place	Finance & Property Regeneration	Supplies & Services Premises	Moving Furniture & Equipment General Repairs	CB070219 CB039999	4083 2050	HARROW GREEN HYDROCK CONTRACTING LIMITED	-£250.00 £0.00
Place	Regeneration	Premises	General Repairs	CB039999	2050	HYDROCK CONTRACTING LIMITED	-£45,935.25
Place Corporate	Regeneration Finance & Property	Premises Premises	Planned Maintenance Planned Maintenance	CB030501 cb070103	2052 2052	KABERRY CONSTRUCTION LTD KABERRY CONSTRUCTION LTD	£1,852.70 £471.11
Corporate	Finance & Property	Premises	Planned Maintenance	CB070104	2052	KABERRY CONSTRUCTION LTD	£2,535.08
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	Planned Maintenance Planned Maintenance	CB070125 CB070204	2052 2052	KABERRY CONSTRUCTION LTD KABERRY CONSTRUCTION LTD	£10,362.35 £5,081.65
Corporate	Finance & Property	Premises	Planned Maintenance	CB070206	2052	KABERRY CONSTRUCTION LTD	£2,346.13
Place Place	Regeneration (Housing) Regeneration (Housing)	Supplies & Services Supplies & Services	Capital Grants Capital Grants	CA040201 CA040201	4758 4758	LANCASHIRE COUNTY COUNCIL LANCASHIRE COUNTY COUNCIL	£3,278.00 £2.551.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	£1,511.88
Corporate Corporate	Finance & Property Finance & Property	Premises Supplies & Services	Street Nameplates Professional Fees	CB080501 CB080201	2285 4420	LANCASHIRE COUNTY COUNCIL MOUCHEL LIMITED	-£3,459.33 £1,500.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	£3,213.00
Place Place	Regeneration (Housing) Regeneration (Housing)	Supplies & Services Supplies & Services	Capital Grants Capital Grants	CA040201 CA040201	4758 4758	R OLIVER T/A R D PLUMBING & HEATING R OLIVER T/A R D PLUMBING & HEATING	£3,058.00 £2,927.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	£3,250.00
Corporate Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Sports Equipment - New Sports Equipment - New	CB080201 CB080201	4031 4031	ROSSENDALE LEISURE TRUST LIMITED ROSSENDALE LEISURE TRUST LIMITED	£298.80 £0.00
Corporate	Finance & Property	Supplies & Services	Sports Equipment - New	CB080201	4031	ROSSENDALE LEISURE TRUST LIMITED	-£3,117.34
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	Planned Maintenance Planned Maintenance	CB070106 CB070125	2052 2052	SPRING AND COMPANY LIMITED SPRING AND COMPANY LIMITED	£500.00 £500.00
Corporate	Finance & Property	Premises	Alterations Payments to Contractors	CB070219	2010	SPRING AND COMPANY LIMITED	£2,000.00
Place Place	Community & Partnerships Operations	Premises Premises	Pest Control Planned Maintenance	CB020208 CB010305	2261 2053	STACKSTEADS COUNTRYSIDE PARK GROUP TELESHORE (UK) LTD	£400.00 £84.00
Place	Operations	Premises	Planned Maintenance	CB010305	2053	TELESHORE (UK) LTD	-£12.00
Place Place	Operations Operations	Premises Premises	Planned Maintenance Planned Maintenance	CB010305 CB010305	2053 2053	TELESHORE (UK) LTD TELESHORE (UK) LTD	-£18.00 -£20.40
Place	Operations	Premises	Planned Maintenance	CB010305	2053	TELESHORE (UK) LTD	-£22.00
Place Place	Operations Operations	Premises Premises	Planned Maintenance	CB010305 CB010305	2053 2053	TELESHORE (UK) LTD TELESHORE (UK) LTD	-£23.80 -£33.00
Place	Operations	Premises	Planned Maintenance	CB010305	2053	TELESHORE (UK) LTD	-£36.00
Place Place	Operations Operations	Premises Premises	Planned Maintenance Planned Maintenance	CB010305 CB010305	2053 2053	TELESHORE (UK) LTD TELESHORE (UK) LTD	-£60.74 -£182.28
Corporate	Finance & Property	Premises	Planned Maintenance	CB070125	2052	THE CARBON ENERGY COMPANY	£2,450.00
Corporate Corporate	Finance & Property Finance & Property	Premises Premises	Planned Maintenance Planned Maintenance	CB070125 CB070125	2052 2052	THE CARBON ENERGY COMPANY THE CARBON ENERGY COMPANY	£50.00 -£2,500.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TINA DURKIN	£649.85
Place Place	Regeneration (Housing) Operations	Supplies & Services Supplies & Services	Capital Grants Other Private Contractors	CA040201 CB010310	4758 4967	TINA DURKIN UBS WHITWORTH	£335.00 £541.66
Place	Operations	Supplies & Services	Other Private Contractors	CB010310	4967	WHITWORTH & HEALEY HORTICULTURAL SOCIET	£236.30
Place Place	Regeneration (Housing) Operations	Premises Supplies & Services	General Repairs Purchase of Tools or Equipment	CA030205 CB010308	2050 4010	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	£149.45 £9,973.24
Corporate	Finance & Property	Supplies & Services	Moving Furniture & Equipment	CB070219	4083	A & N CONSTRUCTION LIMITED	£1,275.75
Corporate	Finance & Property	Supplies & Services	Moving Furniture & Equipment	CB070219 CB070219	4083 4083	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	£1,024.15 £542.95
Corporate Place	Finance & Property Regeneration (Housing)	Supplies & Services Supplies & Services	Moving Furniture & Equipment Capital Grants	CA040201	4758	ACCESSIBLE BATHROOM SOLUTIONS LTD	£3,115.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201 CB010303	4758 4030	AUTUMN UK LTD	£1,856.26
Place Place	Operations Operations	Supplies & Services Supplies & Services	Playground Equipment - New Playground Equipment - New	CB010303 CB010303	4030 4030	CHILDSCAPE CHILDSCAPE	£6,592.00 £5,871.00
Place	Customer Services & E-Government	Supplies & Services	Computer Software - Implement/Training	CB040203 CB040203	4563	CIVICA UK LTD	£1,000.00
Place Place	Customer Services & E-Government Regeneration (Housing)	Supplies & Services Supplies & Services	Computer Software - Implement/Training Capital Grants	CA040201	4563 4758	CIVICA UK LTD CLEAR ARCHIVE STORAGE LTD	£31.20 £691.80
Place	Operations Operations	Supplies & Services	Refuse Bins	CB010409 CB010409	4140 4140	CRAEMER UK LTD CRAEMER UK LTD	£5,736.00 £2.351.76
Place Place	Operations Operations	Supplies & Services Supplies & Services	Refuse Bins Refuse Bins	CB010409	4140 4140	CRAEMER UK LTD	£2,351.76 £1,912.00
Corporate	Finance & Property	Supplies & Services	Moving Furniture & Equipment	CB070219 CB010305	4083 2265	HARROW GREEN	£231.40
Place Place	Operations Regeneration (Housing)	Premises Supplies & Services	Grounds, Paths & Boundary Walls Capital Grants	CB010305 CA040201	4758	HIGHWAYS NATIONAL LTD LANCASHIRE COUNTY COUNCIL	£9,312.00 £6,353.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	£4,920.00
Place Corporate	Regeneration (Housing) Finance & Property	Supplies & Services Premises	Capital Grants Street Nameplates	CA040201 CB080501	4758 2285	LANCASHIRE COUNTY COUNCIL LANCASHIRE COUNTY COUNCIL	£3,083.00 £8,384.60
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	£3,994.00
Place Place	Regeneration (Housing) Regeneration (Housing)	Supplies & Services Supplies & Services	Capital Grants Capital Grants	CA040201 CA040201	4758 4758	R WHATMORE LTD ROSE AND HALSHAW BUILDERS	£1,989.00 £3,455.00
Corporate	Finance & Property	Premises	Alterations Payments to Contractors	CB070219	2010	ROSS LEE CONSTRUCTION	£10,087.62
Place Place	Regeneration (Housing) Regeneration (Housing)	Supplies & Services Supplies & Services	Capital Grants Capital Grants	CA040201 CA040201	4758 4758	SPAIN BUILDING & MAINTENANCE SPAIN BUILDING & MAINTENANCE	£3,918.00 £3,613.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	SPAIN BUILDING & MAINTENANCE	£2,772.00
Corporate Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Professional Services Professional Fees	CB070104 CB070219	4480 4420	SPRING AND COMPANY LIMITED SPRING AND COMPANY LIMITED	£500.00 £1,500.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	10101
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758 4758	R WHATMORE LTD	8330 5344
Place Place	Regeneration (Housing) Regeneration (Housing)	Supplies & Services Supplies & Services	Capital Grants Capital Grants	CA040201 CA040201	4758	LANCASHIRE COUNTY COUNCIL R WHATMORE LTD	5344 5323.66
Place Place	Regeneration (Housing) Regeneration (Housing)	Supplies & Services Supplies & Services	Capital Grants Capital Grants	CA040201 CA040201	4758 4758	R OLIVER T/A R D PLUMBING & HEATING J P K PLUMBING & HEATING LIMITED	4086.11 3941
Place Place	Regeneration (Housing) Regeneration (Housing)	Supplies & Services Supplies & Services	Capital Grants Capital Grants	CA040201 CA040201	4758 4758	J P K PLUMBING & HEATING LIMITED SPAIN BUILDING & MAINTENANCE	3941 3517.6
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758 4758	LANCASHIRE COUNTY COUNCIL LANCASHIRE COUNTY COUNCIL	3295
Place Place	Regeneration (Housing) Regeneration (Housing)	Supplies & Services Supplies & Services	Capital Grants Capital Grants	CA040201 CA040201	4758	SPAIN BUILDING & MAINTENANCE	3219.5 3063.2
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	2960
Place Place	Regeneration (Housing) Regeneration (Housing)	Supplies & Services Supplies & Services	Capital Grants Capital Grants	CA040201 CA040201	4758 4758	J P K PLUMBING & HEATING LIMITED APF RENOVATIONS	2877 2790
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	SPAIN BUILDING & MAINTENANCE	2539.3
Place Place	Regeneration (Housing) Regeneration (Housing)	Supplies & Services Supplies & Services	Capital Grants Capital Grants	CA040201 CA040201	4758 4758	LANCASHIRE COUNTY COUNCIL LANCASHIRE COUNTY COUNCIL	2525.55 2518
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	AUTUMN UK LTD	2132.9
Place Place	Regeneration (Housing) Regeneration (Housing)	Supplies & Services Supplies & Services	Capital Grants Capital Grants	CA040201 CA040201	4758 4758	SPAIN BUILDING & MAINTENANCE LANCASHIRE COUNTY COUNCIL	2023 540
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	KERSHAW PRINT LIMITED	55
Place Place	Operations Operations	Premises Premises	Planned Maintenance Planned Maintenance	CB010305 CB010407	2053 2052	BRENT STEVENSON MEMORIALS LTD A & N CONSTRUCTION LIMITED	120 2110
Place	Operations	Premises	Planned Maintenance	CB010407	2052	A & N CONSTRUCTION LIMITED	1790
Place Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Computer Software - Implement/Training Computer Software - Purchase	CB040203 CB040218	4563 4562	CIVICA UK LTD IDOX SOFTWARE LIMITED	4500 4100
Corporate	Finance & Property	Supplies & Services	Professional Fees	CB070115	4420	SPRING AND COMPANY LIMITED	1000
Corporate Corporate	Finance & Property Finance & Property	Premises Supplies & Services	Alterations Payments to Contractors Moving Furniture & Equipment	CB070219 CB070219	2010 4083	ROSS LEE CONSTRUCTION A & N CONSTRUCTION LIMITED	49189.91 1383.75
Corporate Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Moving Furniture & Equipment Professional Fees	CB070219	4420	SPRING AND COMPANY LIMITED	1000
Corporate	Finance & Property	Supplies & Services	Professional Fees	CB070219	4420	SPRING AND COMPANY LIMITED	1000
Corporate Corporate	Finance & Property Finance & Property	Supplies & Services Premises	Other Private Contractors Alterations Payments to Contractors	CB070219 CB070219	4967 2010	F & S FACILITIES LTD A & N CONSTRUCTION LIMITED	880 809.2
Corporate	Finance & Property	Premises	Alterations Payments to Contractors	CB070219	2010	LANCASHIRE LOCK & SAFE CO LTD	390
Corporate Corporate	Finance & Property Finance & Property	Supplies & Services Premises	Moving Furniture & Equipment Alterations Payments to Contractors	CB070219 CB070219	4083 2010	HARROW GREEN CPC PLC	226.8 29.92
Corporate	Finance & Property	Supplies & Services	Moving Furniture & Equipment	CB070219	4083	A & N CONSTRUCTION LIMITED	1222.8
Corporate Place	Finance & Property Regeneration (Housing)	Premises Supplies & Services	External Site Works Capital Grants	CB080201 CA040201	2056 4758	A & N CONSTRUCTION LIMITED ACCESSIBLE BATHROOM SOLUTIONS LTD	2303.5 3339
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	ANGELO HOME IMPROVEMENTS LIMITED	2310
Place	Regeneration (Housing) Regeneration (Housing)	Supplies & Services	Capital Grants Capital Grants	CA040201 CA040201	4758 4758	ANGELO HOME IMPROVEMENTS LIMITED APF RENOVATIONS	1715 8860
	cgeneration (nousing)	Supplies & Services	Capital Grants Capital Grants	CA040201 CA040201	4758 4758	AUTUMN UK LTD	8860 3318.36
	Regeneration (Housing)	Supplies & Services	Capital Grants				
Place Place Place Corporate	Regeneration (Housing) Regeneration (Housing) Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Capital Grants Professional Fees	CA040201 CB070219	4758 4420	B3P SERVICES LTD BOOTH KING PARTNERSHIP LTD	3464.3 450

And Comment Section Comm	4 Corporate	Finance & Property	Supplies & Services	Moving Furniture & Equipment	CB070219	4083	HARROW GREEN	126
		Customer Services & E-Government Regeneration (Housing)					IDOX SOFTWARE LIMITED LANCASHIRE COUNTY COUNCIL	11664 5478
Teal			Supplies & Services		CA040201			3528
Section Sect	4 Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	3139
Page								
	4 Place	Community & Partnerships	Premises	Pest Control	CB020208	2261	LANDSCAPE ENGINEERING LIMITED	9577.14
Anticol			Premises	Burglar Alarms & Security Systems				906
March Marc								
Amount	4 Place	Community & Partnerships	Supplies & Services	Sports Equipment - New	CB020209	4031	PHYSIQUE SPORTS LTD	9350
April								
A September Se								
Section	4 Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	2074
Security								
Section								
Stock	5 Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	ACCESSIBLE BATHROOM SOLUTIONS LTD	4384
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1	5 Place	Regeneration	Premises	Grounds, Paths & Boundary Walls	CB039999	2265	HYDROCK CONTRACTING LIMITED	-1156.76
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Computer Process Pro	5 Place	Operations	Premises	Grounds, Paths & Boundary Walls	CB010313	2265	NEWGROUND CIC	14908.78
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France	5 Place	Operations	Premises	Planned Maintenance	CB010305	2053	TELESHORE (UK) LTD	60.75
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5 Force Operation Paramote Paramote COUNTY 200 Paramote COUNTY 200 Paramote COUNTY 200 Paramote COUNTY 200 Paramote COUNTY C	5 Place	Operations	Premises	Planned Maintenance	CB010305	2053	TELESHORE (UK) LTD	23.8
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The Common Posture (1) Supplies & Service Composite Services (1) Supplies &		Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	ACCESSIBLE BATHROOM SOLUTIONS LTD	3531
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Companie France & Property Promose Property Promose Property Promose Property Companie Property Promose Property Companie Property Prop	6 Place	Regeneration (Housing)	Supplies & Services	Computer Software - Annual Licences	CA040201	4564	FERRET INFORMATION SYSTEMS LTD	684
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7 Pileze Regimentation (Hoscing) Supplies & Services Capital Grants CA040221 4758 1 P F EVALMENTA & HATTON (LIMITED 3000 7 Pileze Generation (Hoscing) Supplies & Services Capital Grants CA040221 4758 1 P F EVALMENTA & HATTON (LIMITED 3000 7 Pileze Regimentation (Hoscing) Supplies & Services Capital Grants CA040221 4758 1 P F EVALMENTA & HATTON (LIMITED 3000 7 Pileze Regimentation (Hoscing) Supplies & Services Capital Grants CA040221 4758 1 P F EVALMENTA & HATTON (LIMITED 3000 1 P P P P P P P P P P P P P P P P P P								
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7 Pieze Regeneration (Nociniqui) Supplies & Services Capital Grants CAQA02201 4758 LANCASHIRE COUNTY COUNCIL 96 7 Pieze Operations Premises Grounds, Patha & Boundary Wals COLUMN 2258 M. C. & M. A STEWART HAULAGE LTD 478.86 7 Pieze Operations Premises Grounds, Patha & Boundary Wals COLUMN COLUMN A M. C. & M. A STEWART HAULAGE LTD 36.86 7 Pieze Operations Premises Grounds, Patha & Boundary Wals COLUMN A M. C. & M. A STEWART HAULAGE LTD 36.27 7 Pieze Regeneration (Hosciniq) Supplies & Services Capital Grants CAQA02201 4758 R OUVERTA'R RD PUMBRIS & HEATING 2579 7 Pieze Regeneration (Hosciniq) Supplies & Services Capital Grants CAQA02201 4758 R VIVATAMOBIE LTD 5223 7 Pieze Regeneration (Hosciniq) Supplies & Services Capital Grants CAQA02201 4758 R VIVATAMOBIE LTD 5223 7 Pieze Regeneration (Hosciniq) Supplies & Services Capital Grants CAQA02201 4758								
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7 Corporate Finance & Property Fremises Planeed Maintenance CB070220 2053 RAM SERVICES LTD 16384 7 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 SPAIN BUILDING & MAINTENANCE 3413 7 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 SPAIN BUILDING & MAINTENANCE 3413 8 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 ACCESSBIRE BATHROOM SOLUTIONS ITD 1359 8 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 ACCESSBIRE BATHROOM SOLUTIONS ITD 1359 8 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 ACESSBIRE BATHROOM SOLUTIONS ITD 120 8 Place Operations Premises Capital Grants CA040201 4758 AUTUMN UK TD 280 8 Place Operations Premises Grounds, Paths & Boundary Walls CB01035 2268 BARROWMI								
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8 Place Operations Supplies & Services Other Private Contractors CB003144 4967 HOBSON ASSOCIATES 600 8 Place Regeneration (Housing) Supplies & Services Capital Grants CA00201 4758 J P K PLIMBRING & HEATING UMITED 500 8 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 J P K PLIMBRING & HEATING UMITED 3558 8 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 J P K PLIMBRING & HEATING UMITED 3558 8 Place Operations Premites Capital Grants CA040201 4758 J P K PLIMBRING & HEATING UMITED 484 8 Place Operations Premites Planned Maintenance C8010305 2253 JAMES SAHWORTH WATERFOOT LTD 375 8 Place Operations Premites Planned Maintenance C8010305 2053 JAMES SAHWORTH WATERFOOT LTD 1.5 8 Place Operations Premises Planned Maintenance C8010305 2263 JAMES SAHWORTH WATERFOOT LTD								
8 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 JP K-PLUMBING & HEATING LIMITED 3558 8 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 JP K-PLUMBING & HEATING LIMITED 1340 1340 1340 1340 1340 1340 1340 1340								
8 Place Repeneration (Housing) Supplies & Services Capital Grants CA040201 4758 J P K PLUMBING & HEATING LIMITED 1340 8 Place Operations Premises Grounds, Parks & Boundary Walls C8010305 2268 JAMES ASHWORTH WATERFOOT LTD 138 8 Place Operations Premises Planned Maintenance C8010305 2053 JAMES ASHWORTH WATERFOOT LTD 37.5 8 Place Operations Premises Planned Maintenance C8010305 2053 JAMES ASHWORTH WATERFOOT LTD 20 8 Place Operations Premises Planned Maintenance C8010305 2053 JAMES ASHWORTH WATERFOOT LTD 1.5 8 Place Operations Premises Planned Maintenance C8010305 2053 JAMES ASHWORTH WATERFOOT LTD 1.5 8 Place Operations Premises Grounds, Paths & Boundary Walls C8010305 2268 PETTY CASH 5 8 Place Operations Supplies & Services Other Private Contractors C8010314 4867 PROFFITTS - INVESTING IN COMMUNITIES CIC 6165 <td>8 Place</td> <td>Customer Services & E-Government</td> <td>Supplies & Services</td> <td>Computer Software - Implement/Training</td> <td>CB040218</td> <td>4563</td> <td>IDOX SOFTWARE LIMITED</td> <td>6000</td>	8 Place	Customer Services & E-Government	Supplies & Services	Computer Software - Implement/Training	CB040218	4563	IDOX SOFTWARE LIMITED	6000
8 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 J P. KPLIMBING & HEATING LIMITED 484 8 Place Operations Premises Grounds, Paths & Boundary Walls 6010305 2058 JAMES ASHWORTH WATERFOOT LTD 138 8 Place Operations Premises Planned Maintenance C8010305 2053 JAMES ASHWORTH WATERFOOT LTD 27.5 8 Place Operations Premises Planned Maintenance C8010305 2053 JAMES ASHWORTH WATERFOOT LTD 1.5 8 Place Operations Premises Planned Maintenance C8010305 2053 JAMES ASHWORTH WATERFOOT LTD 1.5 8 Place Operations Premises Grounds, Paths & Boundary Walls C8010305 2268 PFETTY CASH 5.0 8 Place Operations Premises Grounds, Paths & Boundary Walls C8010314 487 PPOFFITTS - INVESTING IN COMMUNITIES CIC 6165 8 Place Regeneration (Housing) Supplies & Services Capital Grants C0400201 4758 R OLIVER T/A B D PLUMBING & HEATING <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
8 Place Operations Premises Planned Maintenance CB013055 2053 JAMES ASHWORTH WATERFOOT LTD 37.5 8 Place Operations Premises Planned Maintenance CB013055 2053 JAMES ASHWORTH WATERFOOT LTD 2.0 8 Place Operations Premises Planned Maintenance CB013055 2053 JAMES ASHWORTH WATERFOOT LTD 1.15 8 Place Operations Premises Grounds, Paths & Boundary Walls CB013055 226.8 PETY CASH 5.0 8 Place Operations Supplies & Services Other Private Contractors CB013214 4967 PROFFITTS - INVESTING IN COMMUNITES CIC 6165 8 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 R OLIVER T/A R D PLUMBING & HEATING 3108.2 8 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 R OLIVER T/A R D PLUMBING & HEATING 3108.2 8 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 R OLIVER T								
8 Place Operations Premises Planned Maintenance CB013050 20-53 JAMES ASHWORTH WATERFOOT LTD 1-15 8 Place Operations Premises Ground, Paths & Boundary Walls CB013015 226.88 PTFV CASH 50 8 Place Operations Supplies & Services Other Private Contractors CB10314 4967 PROFFITTS - INVESTING IN COMMUNITIES CIC 6165 8 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 R OLIVER T/A R D PLUMBING & HEATING 3108.2 8 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 R OLIVER T/A R D PLUMBING & HEATING 2158. 8 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 R OLIVER T/A R D PLUMBING & HEATING 1922 8 Corporate Finance & Property Supplies & Services Professional Fees CB070126 4420 SPRING AND COMPANY UNITED 50 8 Corporate Finance & Property Supplies & Services Professional Fees CB070146								
8 Place Operations Premises Grounds, Parks & Boundary Walls C8013050 22.88 PETTY CASH 50 8 Place Operations Supplies & Services Other Private Contractors C8010314 4667 PROFITTS - INVESTING IN COMMUNITIES CIC 6165 8 Place Regeneration (Housing) Supplies & Services Capital Grants C002011 22.55 PROFITTS - INVESTING IN COMMUNITIES CIC 6165 8 Place Regeneration (Housing) Supplies & Services Capital Grants C040201 4758 R OLIVER T/A R D PLUMBING & HEATING 21362 8 Place Regeneration (Housing) Supplies & Services Capital Grants C040201 4758 R OLIVER T/A R D PLUMBING & HEATING 2757 8 Place Regeneration (Housing) Supplies & Services Capital Grants C040201 4758 R OLIVER T/A R D PLUMBING & HEATING 2757 8 Corporate Finance & Property Supplies & Services Professional Fees G870132 420 SPRING AND COMPANY LIMITED 50 8 Corporate Finance & Property Supplies & Services Professional Fees	8 Place	Operations	Premises	Planned Maintenance	CB010305	2053	JAMES ASHWORTH WATERFOOT LTD	20
8 Place Community & Partnerships Premises Grounds, Parts & Boundary Walls CB020211 255 PROFFITTS-INVESTING IN COMMUNITIES CIC 666 8 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 R OLIVER T/A R D PLUMBING & HEATING 2138.2 8 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 R OLIVER T/A R D PLUMBING & HEATING 2757 8 Corporate Finance & Property Supplies & Services Professional Fees CB070133 420 SPRING AND COMPANY LIMITED 500 8 Corporate Finance & Property Supplies & Services Professional Fees CB070138 420 SPRING AND COMPANY LIMITED 500 8 Corporate Finance & Property Supplies & Services Professional Fees CB070148 420 SPRING AND COMPANY LIMITED 500 8 Corporate Finance & Property Supplies & Services Professional Fees CB070149 420 SPRING AND COMPANY LIMITED 100 8 Corporate Finance & Property Supplies & Services Profession	8 Place	Operations	Premises	Grounds, Paths & Boundary Walls	CB010305	2268	PETTY CASH	50
8 Place Regeneration (Housing) Supplies & Services Regeneration (Housing								
8 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 R DLUKERT/A R P PLUMBING & HEATING 1922 8 Corporate Finance & Property Supplies & Services Professional Fees CB070126 420 SPRING AND COMPANY LIMITED 500 8 Corporate Finance & Property Supplies & Services Professional Fees CB070128 420 SPRING AND COMPANY LIMITED 500 8 Corporate Finance & Property Supplies & Services Professional Fees CB070124 420 SPRING AND COMPANY LIMITED 500 8 Corporate Finance & Property Supplies & Services Professional Fees CB070124 420 SPRING AND COMPANY LIMITED 500 8 Corporate Finance & Property Supplies & Services Professional Fees CB070124 420 SPRING AND COMPANY LIMITED 100 9 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 ACCESSIBLE BATHROOM SOLUTIONS LTD 3239 9 Place Regeneration (Housing) Supplies & Services Capital Grants	8 Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	3108.2
8 Corporate Finance & Property Supplies & Services Professional Fees CB070126 420 SPRING AND COMPANY LIMITED 500 8 Corporate Finance & Property Supplies & Services Professional Fees CB070138 4420 SPRING AND COMPANY LIMITED 500 8 Corporate Finance & Property Supplies & Services Professional Fees CB070130 4420 SPRING AND COMPANY LIMITED 500 8 Corporate Finance & Property Supplies & Services Professional Fees CB070129 4420 SPRING AND COMPANY LIMITED 100 9 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 ACCESSIBLE BATHROOM SOLUTIONS LTD 3529 9 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 ACCESSIBLE BATHROOM SOLUTIONS LTD 3529 9 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 ALTUMN UK LTD 39214 9 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 <td>8 Place</td> <td>Regeneration (Housing)</td> <td>Supplies & Services</td> <td>Capital Grants</td> <td>CA040201</td> <td>4758</td> <td>R OLIVER T/A R D PLUMBING & HEATING</td> <td>1922</td>	8 Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	1922
8 Corporate Finance & Property Supplies & Services Professional Fees CB070138 420 SPRING AND COMPANY LIMITED 500 8 Corporate Finance & Property Supplies & Services Professional Fees CB070140 420 SPRING AND COMPANY LIMITED 500 8 Corporate Finance & Property Supplies & Services Professional Fees CB070120 420 SPRING AND COMPANY LIMITED 1000 9 Piace Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 ACCESSIBLE BATHROOM SOLUTIONS LTD 3529 9 Piace Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 ACCESSIBLE BATHROOM SOLUTIONS LTD 3529 9 Piace Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 ACCESSIBLE BATHROOM SOLUTIONS LTD 3529 9 Piace Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 ACCESSIBLE BATHROOM SOLUTIONS LTD 3529 9 Piace Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 ACCESSIBLE BATHROOM SOLUTIONS LTD 35270 9 Piace Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 ALTIUMN UK LTD 3517.09 9 Corporate Finance & Property Supplies & Services Capital Grants CA040201 4758 ALTIUMN UK LTD 3517.09 9 Piace Community & Partnerships Premises General Repairs CB020212 2050 8 TB USINESS DIRECT LTD 756.96 Place Community & Partnerships Premises General Repairs CB020212 2050 8 TB USINESS DIRECT LTD 151.39								
8. Corporate Finance & Property Supplies & Services Professional Fees C8070219 4420 SPRING AND COMPANY LIMITED 1000 9 Place Regeneration (Housing) Supplies & Services Capital Grants CA00201 4758 ACCESSIBLE BATHROOM SOLUTIONS LTD 3529 9 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 ACCESSIBLE BATHROOM SOLUTIONS LTD 3529 9 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 AFF RENOVATIONS 3892.31 9 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 AUTUMN UK LTD 3929.14 9 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 AUTUMN UK LTD 392.14 9 Place Community & Partnerships Premises General Repairs C800212 250 BT BUSINESS DIRECT LTD 756.96 9 Place Community & Partnerships Premises General Repairs C8002012 2505 BT B	8 Corporate	Finance & Property	Supplies & Services	Professional Fees	CB070138	4420	SPRING AND COMPANY LIMITED	500
8. Corporate Finance & Property Supplies & Services Capital Grants C8070220 420 SPRING AND COMPANY LIMITED 1200 9 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 ACCESSIBLE BATHROOM SOLUTIONS LTD 3529 9 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 AUTUMN UK LTD 3929.14 9 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 AUTUMN UK LTD 3929.14 9 Place Regeneration (Housing) Supplies & Services Other Private Contractors C8070216 4967 8 & E BOYS LTD 5250 9 Place Community & Partnerships Premises General Repairs C802012 2050 B TBUSINESS DIRECT LTD 755.96 9 Place Community & Partnerships Premises General Repairs C8020212 2050 B TBUSINESS DIRECT LTD 151.39								
9 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 APF RENOVATIONS 789.23 9 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 AUTUMN UK LTD 3921-4 9 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 AUTUMN UK LTD 351.70 9 Corporate Finance & Property Supplies & Services Other Private Contractors CB070215 4667 8 & E BOYS LTD 5250 9 Place Community & Partnerships Premises General Repairs CB020212 2050 B TBUSINESS DIRECT LTD 15.39	8 Corporate	Finance & Property	Supplies & Services	Professional Fees	CB070220	4420	SPRING AND COMPANY LIMITED	1200
9 Place Regeneration (Housing) Supplies & Services Capital Grants CA040201 4758 AUTUMN UK LTD 3517.09 9 Corporate Finance & Property Supplies & Services Other Private Contractors CB070216 4867 8 & E BOYS LTD 5250 9 Place Community & Partnerships Premises General Repairs CB020212 2050 B T BUSINESS DIRECT LTD 15.39 9 Place Community & Partnerships Premises General Repairs CB020212 2050 B T BUSINESS DIRECT LTD 15.39	9 Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	APF RENOVATIONS	789.23
9 Corporate Finance & Property Supplies & Services Other Private Contractors CB070215 4967 8 & E BOYS LTD 5250 9 Place Community & Partnerships Premises General Repairs CB020212 2050 BT BUSINESS DIRECT LTD 75-696 9 Place Community & Partnerships Premises General Repairs CB020212 2050 BT BUSINESS DIRECT LTD 15.39								
9 Place Community & Partnerships Premises General Repairs CB020212 2050 BT BUSINESS DIRECT LTD 151.39	9 Corporate	Finance & Property	Supplies & Services	Other Private Contractors	CB070216	4967	B & E BOYS LTD	5250
9 Place Operations Supplies & Services Other Private Contractors CB010310 4967 C & R WALNE ENGRAVERS LTD 45	9 Place	Community & Partnerships	Premises	General Repairs	CB020212	2050	BT BUSINESS DIRECT LTD	151.39
	9 Place	Operations	Supplies & Services	Other Private Contractors	CB010310	4967	C & R WALNE ENGRAVERS LTD	45

9	Place	Operations	Supplies & Services	Other Private Contractors	CB010310	4967	CLAW LTD	400
	Place	Operations Operations	Supplies & Services	Refuse Bins	CB010409 CB010409	4140	CRAEMER UK LTD	6747.3
	Place Place	Operations	Supplies & Services Supplies & Services	Refuse Bins Refuse Bins	CB010409 CB010409	4140 4140	CRAEMER UK LTD CRAEMER UK LTD	2838 2780
	Place	Operations	Supplies & Services	Refuse Bins	CB010409	4140	CRAEMER UK LTD	2677.5
	Place Place	Operations Operations	Supplies & Services Supplies & Services	Refuse Bins Refuse Bins	CB010409 CB010409	4140 4140	CRAEMER UK LTD CRAEMER UK LTD	1473 392.7
9	Place	Customer Services & E-Government	Supplies & Services	Computer Equipment - Purchase	CB040218	4560	HI TECH BUSINESS MACHINES LTD	4725
	Place Place	Customer Services & E-Government Customer Services & E-Government	Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Software - Implement/Training	CB040218 CB040218	4560 4563	HI TECH BUSINESS MACHINES LTD HI TECH BUSINESS MACHINES LTD	2173 2052
	Place	Operations	Premises	Planned Maintenance	CB010305	2053	JAMES ASHWORTH WATERFOOT LTD	50
	Place	Operations	Premises	Planned Maintenance	CB010305	2053	JAMES ASHWORTH WATERFOOT LTD	50
	Place Place	Operations Operations	Premises Premises	Planned Maintenance Planned Maintenance	CB010305 CB010305	2053 2053	JAMES ASHWORTH WATERFOOT LTD JAMES ASHWORTH WATERFOOT LTD	40 16
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	3169.24
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	2860.9
	Place Place	Regeneration (Housing) Regeneration (Housing)	Supplies & Services Supplies & Services	Capital Grants Capital Grants	CA040201 CA040201	4758 4758	LANCASHIRE COUNTY COUNCIL LANCASHIRE COUNTY COUNCIL	2404 2040
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	765
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	NEWGROUND CIC	3895.79
	Place Place	Community & Partnerships Community & Partnerships	Supplies & Services Supplies & Services	Other Private Contractors Other Private Contractors	CB020211 CB020211	4967 4967	PROFFITTS - INVESTING IN COMMUNITIES CIC PROFFITTS - INVESTING IN COMMUNITIES CIC	1350 704.2
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	3089
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	2114
	Place Place	Regeneration (Housing) Regeneration (Housing)	Supplies & Services Supplies & Services	Capital Grants Capital Grants	CA040201 CA040201	4758 4758	R WHATMORE LTD R WHATMORE LTD	2958.5 2874
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	ROBERT & MARGARET COOK	72
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	SPAIN BUILDING & MAINTENANCE	3028
	Place Corporate	Regeneration (Housing) Finance & Property	Supplies & Services Supplies & Services	Capital Grants Professional Fees	CA040201 CB070219	4758 4420	SPAIN BUILDING & MAINTENANCE SPRING AND COMPANY LIMITED	1034 1000
	Place	Community & Partnerships	Premises	General Repairs	CB020212	2050	TT - EXCHANGE	540
	Place	Community & Partnerships	Premises	General Repairs	CB020212	2050	TT - EXCHANGE	108
	Place Place	Community & Partnerships Operations	Premises Supplies & Services	General Repairs Other Private Contractors	CB020212 CB010310	2050 4967	VETERANS IN COMMUNITIES WHITWORTH & HEALEY HORTICULTURAL SOCIETY	5000 180
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	ACCESS & SURVEILLANCE BY BLAKEYS LTD	£1,475.21
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	ACCESSIBLE BATHROOM SOLUTIONS LTD ACCESSIBLE BATHROOM SOLUTIONS LTD	£3,185.00 £3,033.00
	Place Place	Regeneration (Housing) Regeneration (Housing)	Supplies & Services Supplies & Services	Capital Grants Capital Grants	CA040201 CA040201	4758 4758	ACCESSIBLE BATHROOM SOLUTIONS LTD ACCESSIBLE BATHROOM SOLUTIONS LTD	£2,953.00
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	ACCESSIBLE BATHROOM SOLUTIONS LTD	£2,893.00
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	ANGELO HOME IMPROVEMENTS LIMITED ATI AS AI ARMS I TD	£2,990.00
	Place Place	Community & Partnerships Community & Partnerships	Premises Premises	General Repairs General Repairs	CB020212 CB020212	2050 2050	ATLAS ALARMS LTD ATLAS ALARMS LTD	£1,295.00 £795.00
	Place	Community & Partnerships	Premises	General Repairs	CB020212	2050	ATLAS ALARMS LTD	£475.00
	Place	Community & Partnerships	Premises	General Repairs	CB020212	2050	ATLAS ALARMS LTD	£185.00
	Place Place	Regeneration (Housing) Regeneration (Housing)	Supplies & Services Supplies & Services	Capital Grants Capital Grants	CA040201 CA040201	4758 4758	AUTUMN UK LTD J P K PLUMBING & HEATING LIMITED	£3,201.49 £2.725.00
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	£5,137.00
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	£3,614.00
	Place Place	Regeneration (Housing) Regeneration (Housing)	Supplies & Services Supplies & Services	Capital Grants Capital Grants	CA040201 CA040201	4758 4758	LANCASHIRE COUNTY COUNCIL LANCASHIRE COUNTY COUNCIL	£3,589.00 £3,161.00
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	£2,306.00
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	£1,869.00
	Place Place	Regeneration (Housing) Regeneration (Housing)	Supplies & Services	Capital Grants Capital Grants	CA040201 CA040201	4758 4758	LANCASHIRE COUNTY COUNCIL LANCASHIRE COUNTY COUNCIL	£1,869.00 £1,821.20
	Place	Regeneration (Housing)	Supplies & Services Supplies & Services	Capital Grants Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	£865.00
10	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	£842.00
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758 4967	LANCASHIRE COUNTY COUNCIL PROFFITTS - INVESTING IN COMMUNITIES CIC	£750.00 £13.076.50
	Place Place	Community & Partnerships Community & Partnerships	Supplies & Services Supplies & Services	Other Private Contractors Other Private Contractors	CB020211 CB020211	4967	PROFFITTS - INVESTING IN COMMUNITIES CIC PROFFITTS - INVESTING IN COMMUNITIES CIC	£6,510.00
10	Place	Operations	Supplies & Services	Playground Equipment - New	CB010314	4030	PROLUDIC LTD	£50,686.00
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201 CA040201	4758 4758	R OLIVER T/A R D PLUMBING & HEATING R OLIVER T/A R D PLUMBING & HEATING	£3,078.09 £1,399.00
	Place Corporate	Regeneration (Housing) Finance & Property	Supplies & Services Premises	Capital Grants Planned Maintenance	CB070220	2053	RAM SERVICES LTD	£8,914.00
	Corporate	Finance & Property	Premises	Planned Maintenance	CB070220	2053	RAM SERVICES LTD	£350.00
	Place	Community & Partnerships	Premises	General Repairs	CB020212 CB070219	2050 2010	RAMSBOTTOM KITCHEN COMPANY ROSS LEE CONSTRUCTION	£1,200.00 £11,499.32
	Corporate Place	Finance & Property Community & Partnerships	Premises Premises	Alterations Payments to Contractors General Repairs	CB070219 CB020212	2050	SKH PLUMBING & HEATING LTD	£4,459.42
	Place	Community & Partnerships	Premises	General Repairs	CB020212	2050	SKH PLUMBING & HEATING LTD	£174.00
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201 CA040201	4758 4758	SPAIN BUILDING & MAINTENANCE SPAIN BUILDING & MAINTENANCE	£5,584.76 £3,808.53
	Place Place	Regeneration (Housing) Community & Partnerships	Supplies & Services Supplies & Services	Capital Grants Purchase Furniture	CB020212	4080	SPRINGVALE LEATHER FURNITURE	£2,300.00
11	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	ACCESSIBLE BATHROOM SOLUTIONS LTD	300
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201 CA040201	4758	APF RENOVATIONS	4385.24
	Place Place	Regeneration (Housing) Regeneration (Housing)	Supplies & Services Supplies & Services	Capital Grants Capital Grants	CA040201 CA040201	4758 4758	APF RENOVATIONS APF RENOVATIONS	2470 1260
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	APF RENOVATIONS	1160
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	APF RENOVATIONS	1130
	Place Place	Regeneration (Housing) Regeneration (Housing)	Supplies & Services Supplies & Services	Capital Grants Capital Grants	CA040201 CA040201	4758 4758	APF RENOVATIONS AUTUMN LIK LTD	1040 4404.85
	Place	Operations	Supplies & Services	Playground Equipment - New	CB010314	4030	DURA-SPORT LIMITED	31653
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	FRESCO BATHROOMS	5148
11	Place Place	Customer Services & E-Government Operations	Supplies & Services Premises	Computer Software - Implement/Training Planned Maintenance	CB040218 CB010305	4563 2053	IDOX SOFTWARE LIMITED JAMES ASHWORTH WATERFOOT LTD	8748 75
11	Place	Operations	Premises	Grounds, Paths & Boundary Walls	CB010313	2265	JAMES ASHWORTH WATERFOOT LTD	432
	Place	Operations	Premises	Grounds, Paths & Boundary Walls	CB010313	2265	JAMES ASHWORTH WATERFOOT LTD	360
	Place Place	Operations Operations	Premises Premises	Grounds, Paths & Boundary Walls Grounds, Paths & Boundary Walls	CB010313 CB010313	2265 2265	JAMES ASHWORTH WATERFOOT LTD JAMES ASHWORTH WATERFOOT LTD	216 164
	Place	Operations	Premises	Grounds, Paths & Boundary Walls	CB010313	2265	JAMES ASHWORTH WATERFOOT LTD	34.5
	Place	Operations	Premises	Grounds, Paths & Boundary Walls	CB010313	2265	JAMES ASHWORTH WATERFOOT LTD	32.5
	Place Place	Operations Regeneration (Housing)	Premises Supplies & Services	Grounds, Paths & Boundary Walls Capital Grants	CB010313 CA040201	2265 4758	JAMES ASHWORTH WATERFOOT LTD LANCASHIRE COUNTY COUNCIL	32.5 16954
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	5032
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201 CA040201	4758	LANCASHIRE COUNTY COUNCIL	4304.07
	Place Place	Regeneration (Housing) Regeneration (Housing)	Supplies & Services Supplies & Services	Capital Grants Capital Grants	CA040201 CA040201	4758 4758	LANCASHIRE COUNTY COUNCIL LANCASHIRE COUNTY COUNCIL	3194.75 2757
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	2342
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	2173.2
	Place Place	Regeneration (Housing) Regeneration (Housing)	Supplies & Services Supplies & Services	Capital Grants Capital Grants	CA040201 CA040201	4758 4758	LANCASHIRE COUNTY COUNCIL LANCASHIRE COUNTY COUNCIL	1215 1135.4
11	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	745
11	Place	Community & Partnerships	Premises	General Repairs	CB020212	2050	LIMELIGHT SIGNS LTD	293.94
	Place Place	Community & Partnerships Community & Partnerships	Supplies & Services Supplies & Services	Other Private Contractors Other Private Contractors	CB020211 CB020211	4967 4967	MARCHBRIDGE BUILDERS LTD PROFFITTS - INVESTING IN COMMUNITIES CIC	50167.75 8430
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	3077.9
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	2426.5
	Place Place	Regeneration (Housing) Community & Partnerships	Supplies & Services Premises	Capital Grants General Repairs	CA040201 CB020212	4758 2050	SPAIN BUILDING & MAINTENANCE VETERANS IN COMMUNITIES	3377.22 5534.55
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	ACCESSIBLE BATHROOM SOLUTIONS LTD	2435
12	Place	Operations	Supplies & Services	Refuse Bins	CB010409	4140	CRAEMER UK LTD	800
	Place Place	Operations	Supplies & Services	Mowers & Trucks - New	CB010304 CB010314	4014 4030	DICK LEIGH DURA-SPORT LIMITED	478 1120
	Place	Operations Community & Partnerships	Supplies & Services Supplies & Services	Playground Equipment - New Other Private Contractors	CB010314 CB020211	4030 4967	FITZPATRICK WOOLMER DESIGN & PUBLISHING LTD	1120 1350
12	Place	Operations	Premises	Planned Maintenance	CB010305	2053	FLETCHERS HARDWARE LIMITED	5
	Place	Operations Personal (Housing)	Supplies & Services	Other Private Contractors	CB010314	4967 4758	GROUNDWORK LANDSCAPES LTD	71532.59
	Place Place	Regeneration (Housing) Operations	Supplies & Services Premises	Capital Grants Planned Maintenance	CA040201 CB010305	4758 2053	J P K PLUMBING & HEATING LIMITED JAMES ASHWORTH WATERFOOT LTD	3438 125
12	Place	Operations	Premises	Planned Maintenance	CB010305	2053	JAMES ASHWORTH WATERFOOT LTD	75
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	KERSHAW PRINT LIMITED	130
	Place Place	Regeneration (Housing) Community & Partnerships	Supplies & Services Supplies & Services	Capital Grants Other Private Contractors	CA040201 CB020211	4758 4967	LANCASHIRE COUNTY COUNCIL LANCASHIRE COUNTY COUNCIL (SIGNS & GRAPHICS)	852 512.58
	Place	Community & Partnerships	Supplies & Services	Other Private Contractors	CB020211	4967	MARCHBRIDGE BUILDERS LTD	45955.85
	Place	Community & Partnerships	Supplies & Services	Other Private Contractors	CB020211	4967	MARCHBRIDGE BUILDERS LTD	19102
	Place Place	Community & Partnerships Operations	Supplies & Services Supplies & Services	Other Private Contractors Other Private Contractors	CB020211 CB010314	4967 4967	MARCHBRIDGE BUILDERS LTD PROFFITTS - INVESTING IN COMMUNITIES CIC	3374.82 6165
	Place	Community & Partnerships	Supplies & Services	Other Private Contractors Other Private Contractors	CB020211	4967	PROFFITTS - INVESTING IN COMMUNITIES CIC	12132.5
12	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	3030
	Place Place	Regeneration (Housing) Regeneration (Housing)	Supplies & Services Supplies & Services	Capital Grants Capital Grants	CA040201 CA040201	4758 4758	R OLIVER T/A R D PLUMBING & HEATING R OLIVER T/A R D PLUMBING & HEATING	2817 2541
12	Place	Regeneration (Housing)	Supplies & Services Supplies & Services	Capital Grants	CA040201	4758 4758	R OLIVER T/A R D PLUMBING & HEATING R OLIVER T/A R D PLUMBING & HEATING	956.33
	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	5579
12	Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD	3175