Revenue Spand in the full financial year 2012-13							
Period Directorate 1 Suspens	Read of Service Environmental Services Environmental Services	Description Promotes	Detail General Repairs	Ledger Cod Subjective 28030377 2000	Account Name 15T ASRACADASRA LODGIMITHS LTD	FOR 30	
1 Business 1 Business 1 Business	Environmental Services Environmental Services Environmental Services Environmental Services	Prenises Prenises Prenises Prenises Prenises	General Regains General Regains General Regains	28030377 2060 28030377 2060 28030928 2060 28030928 2060 28030925 2060	IN ABROCOMBO LOCIDATE LTD 150' ABROCOMBO LOCIDATE LTD	E36.30 E27.00 E37.40 E26.30 E36.30 E36.30 E30.00	
1 Business 4 Business	Environmental Services Planning Services	Premier Supplies & Services Supplies & Services	General Reguins Collect Reguins Collect Residence Controllers Management of Tools of Tools and Tools	28030675 2050 00313131 6967 88010101 6012	1SIT ABRACADABRA LODISIMTHE LTD 1SIT ABRACADABRA LODISIMTHE LTD 1SIT ABRACADABRA LODISIMTHE LTD	820.00 880.00 6110.00	
2 Business 2 Business 1 Place	Emmonmental Services tegal & Democratic Services tegal & Democratic Services Communities Communities Operations Operations	Printings Printings Supplies & Services	Best/New Of Pressures Best/New Of Pressures Grants to Other Voluntary Organisations	BB010101 4012 LA312206 2111 LA312206 2111 LA342103 4709 LA342102 4709 BB042121 2060 BB042121 2060	21st Rosendale Sour Group 18TH-ROSSENDALE (DPEN) SCOUTS (ROTE) 6STH-ROSSENDALE SCOUTS	£110.00 £110.00 £100.00 £500.00 £500.00 £5,678.00	
1 Flac 1 Flac 1 Flac	Communities Operations Operations	Supplies & Services Provides Provides Provides	Grants to Other Voluntary Organisations General Repairs General Repairs	EASASTES 4709 SEKSASTST 2050 SEKSASTST 2050 discoson 2050	9TH RAMSSOTTOM SCOUT GROUP EDSIFELD A.B. NCONSTRUCTION LIMITED A.B. NCONSTRUCTION LIMITED A.B. NCONSTRUCTION LIMITED	ES00.00 ES,RPR.00 E1,482.00 E657.00	
1 Corporate 1 Corporate 1 Corporate	Operations Finance & Property	Printings Printings Printings	General Regains General Regains General Regains	deneser 2060 DFonost2 2060 DFonost0 2060	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	£133.40 £487.68 682.70	
1 Corporate 1 Corporate 1 Corporate	Fixance & Property Fixance & Property Fixance & Property	Provided Supplied Sup	Section of the control of the contro	March Marc	A A NONSTRUCTION LIMITED A A NOONSTRUCTION LIMITED A A NOONSTRUCTION LIMITED A A NOONSTRUCTION LIMITED	6837.00 5133.40 687.68 882.73 872.73 872.73 872.73 872.73 873.56 873.56 873.56 873.56 873.56 873.56	
1 Corporate 1 Corporate 1 Corporate	Finance & Property Cuttomer Senance & E-Govern	Printers Printers Printers	General Repairs General Repairs General Repairs	DF030133 2060 DF030401 2060 DF030401 2060	A A NONETRUCTION LIMITED A A NOOMETRUCTION LIMITED A A NOOMETRUCTION LIMITED	861.00 £128.10 £38.00	
1 Corporate 1 Corporate 1 Place	Finance & Property Finance & Property Customer Senaces & Il-Soven	Prenties Prenties or Supplies & Sensors	External Site Works Signs Province Manus Managementare & Equipment	DF030303 2060 DF030401 2060 DF030401 2060 DF080301 2066 DF080301 2087 EC050301 4083 LB02101 2060 28430589 2060	A A N CONSTRUCTION LIMITED	E197.10 882.96 E100.76	
1 Business 2 Place 2 Corporate	Continues Francis & Foliates Filazion & Pringerio Resistance & Progenty Filazion & Pringerio Filazion & Pr	Marchael Control of Co	General Repairs Grounds, Fathick Boundary Walts General Repairs	28030589 2060 86031311 2265 0F010303 2060	A A NONETRUCTION LIMITED A A NOOMETRUCTION LIMITED A A NOOMETRUCTION LIMITED	837.96 67,080.67 £135.76	
2 Corporate 2 Corporate 2 Corporate	Fixance & Property Fixance & Property Fixance & Property	Printings Printings Printings	deneral Regains deneral Regains deneral Regains	Biol 1111 1 2016 biol 1000 2017 control 1000 biol 1000 2016 biol 1000 2017 control 1000 biol 1000 bi	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	C 1,000 GF C 1,000 GF C 1,000 GF C 1,000 GF G 1,000 GF	
2 Corporate 2 Corporate 2 Corporate	Fixance & Property Fixance & Property Fixance & Property Fixance & Property	Printers Printers Printers	General Regains General Regains General Regains	DF010506 2050 DF010507 2050 DF010507 2050	A A NONETRUCTION LIMITED A A NOONETRUCTION LIMITED A A NOONETRUCTION LIMITED	£235.15 £386.00 £175.50	
2 Corporate 2 Corporate 2 Corporate	Fixance & Property Fixance & Property Fixance & Property	Printings Printings Printings	deneral Regains deneral Regains deneral Regains	DF000001 2060 DF000002 2060 DF000101 2060	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	£135.00 £381.50 £123.40	
2 Corporate 2 Corporate 2 Corporate	Fixance & Property Fixance & Property Fixance & Property Fixance & Property	Printers Printers Printers	External Site Works External Site Works General Regains	DF080101 2056 DF080101 2056 LB020101 2050	A A NONETRUCTION LIMITED A A NOONETRUCTION LIMITED A A NOONETRUCTION LIMITED	£1,380.00 £637.00 £191.00	
2 Corporate 2 Corporate 2 Business	Fixance & Property Fixance & Property Emissionmental Services	Prenions Prenions Prenions	General Regains General Regains General Regains	LB020101 2060 LB020407 2060 2B020300 2060	AS NONSTRUCTION LIMITED AS NOOMSTRUCTION LIMITED AS NOOMSTRUCTION LIMITED AS NOOMSTRUCTION LIMITED	E115.40 E26E.46 BET.05	
I Flace I Corporate I Corporate	Operations Fiscance & Property Fiscance & Property	Printings Printings Printings	General Regains General Regains General Regains	MM040101 2050 DF010101 2050 DF010101 2050	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	E288.48 87.06 83.208.00 £097.11 £323.60 £38.00 £37.40	
I Corporate I Corporate I Corporate	Fishing & Property Communities Communities	Printers Printers Printers	General Regains General Regains General Regains	DF010101 2050 DF010102 2050 DF010103 2050 DF010403 2050	AS NCONSTRUCTION LIMITED AS NCONSTRUCTION LIMITED AS NCONSTRUCTION LIMITED AS NCONSTRUCTION LIMITED	837.60 837.60 899.75 67.891.26	
3 Carporate 3 Carporate 3 Carporate	Fixance & Property Fixance & Property Fixance & Property	Printings Printings Printings	General Regains General Regains General Regains	04'070332 2006 04'070342 2006	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	09.75 (7.81-25 (7.81-	
I Corporate I Corporate I Corporate I Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Printers Printers Printers	General Regains General Regains General Regains	DF020301 2050 DF020502 2050 DF030301 2050	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	£121.75 £1,727.88 £38.00	
3 Corporate 3 Corporate 3 Corporate	Parance & Property Parance & Property Parance & Property Parance & Property	Preniuses Preniuses Preniuses	General Regains General Regains General Regains	DF030107 2050 DF030401 2050 DF030406 2050	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	£129.30 £129.30	
I Corporate I Corporate I Corporate I Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Prenties Prenties Prenties	General Regains General Regains General Regains	DF080701 2050 DF080701 2050 LB020101 2050 LB020101 2050	AS NODSTRUCTION LIMITED AS NODSTRUCTION LIMITED AS NODSTRUCTION LIMITED AS NODSTRUCTION LIMITED	£169.46 £169.46 £181.47 £181.26	
3 Corporate 3 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Prenises Prenises Supplies & Services	General Regains General Regains Other Private Contractors	LB020101 2050 LB020101 2050 LB020101 4967	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	£119.75 £93.40 £73.40	
1 Eugente 1 Business 4 Place 4 Place	Filados de Property	Preniuse Supplies & Services Preniuses	General Repairs General Repairs Fundament of tools or Equipment General Repairs	Section Sect	A.B. N.CONSTRUCTION LIMITED A.B. N.CONSTRUCTION LIMITED A.B. N.CONSTRUCTION LIMITED A.B. N.CONSTRUCTION LIMITED	£1,386.00 £489.30 £726.48	
6 Corporate 6 Corporate 6 Corporate	Fixance & Property Fixance & Property Fixance & Property	Printings Printings Printings	General Regains General Regains General Regains	88/04/101 2050 DF010304 2050 df010302 2050 DF010501 2050	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	672-648 638-15 652-50 690-00	
6 Corporate 6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Prenties Prenties Prenties Prenties	General Repairs General Repairs General Repairs	\$\text{SPC000001}\$ 2000 \$\text{SPC000001}\$ 2000 \$\text{SPC0000002}\$ 2000 \$\text{SPC00000002}\$ 2000 \$SPC000000000000000000000000000000000000	A.B. N.CONSTRUCTION LIMITED A.B. N.CONSTRUCTION LIMITED A.B. N.CONSTRUCTION LIMITED A.B. N.CONSTRUCTION LIMITED	6280.70 -6368.00 63,401.86	
6 Corporate 6 Corporate 6 Corporate	Fixance & Property Fixance & Property Fixance & Property	Printings Printings Printings	General Regains General Regains General Regains	DF030401 2050 DF030401 2050 DF030401 2050	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	62,669.16 63,669.16 638.00	
6 Corporate 6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Prenties Prenties Prenties Prenties	General Repairs General Repairs General Repairs	DF030401 2050 DF030401 2050 DF080101 2050 LB020101 2050	A A NCONSTRUCTION LIMITED A A NCONSTRUCTION LIMITED A A NCONSTRUCTION LIMITED A A NCONSTRUCTION LIMITED	88.75 88.75 £16.26	
6 Place 6 Place 6 Business	Communities Communities Environmental Services	Prentiers Supplier & Services Prentiers	General Regains Exhibitions & Special Events General Regains	PACTOTO 2000 PACTOTO 4821 28030482 2000	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	6453.20 6853.80 686.25	
5 Place 5 Place 5 Place 5 Corporate	Filliance & registering Filliance & registering Communities Communities Communities Communities Communities Coperations Operations O	Provided Pro	Clier House Contactors Nor of Tools Equipment Fingground Equipment Maintnor General Require	MADE 111 4011 MADE 111 4011 MADE 111 4012 DF 010101 2010	A A NCONSTRUCTION LIMITED A A NCONSTRUCTION LIMITED A A NCONSTRUCTION LIMITED A A NCONSTRUCTION LIMITED	63,756.79 6812.90 634.96 6987.74	
5 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Prenties Prenties Prenties	General Regains General Regains General Regains	DF010304 2050 DF010304 2050 DF010307 2050	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	E282.79 E285.00 E285.00	
5 Corporate 5 Corporate 5 Corporate	Fixance & Property Fixance & Property Fixance & Property Fixance & Property	Printers Printers Printers	General Regains General Regains General Regains	donosos 2060 donosos 2060 DF000101 2060	AS NONSTRUCTION LIMITED AS NOOMSTRUCTION LIMITED AS NOOMSTRUCTION LIMITED	E38.00 E76.66 E228.88	
5 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Prenties Prenties Prenties	General Regains General Regains General Regains	DF030101 2060 DF030101 2060 DF030103 2060	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	£106.80 £76.06 £146.06	
5 Corporate 5 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Prentitions Prentitions Prentitions	General Repairs General Repairs General Repairs External Stat Works	DF030107 2050 DF030401 2050 DF080101 2050 DF080101 2056	A A NCONSTRUCTION LIMITED A A NCONSTRUCTION LIMITED A A NCONSTRUCTION LIMITED A A NCONSTRUCTION LIMITED	2185.70 229.50 276.10 289.00	
5 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Prenties Prenties Prenties	Excessal Side Works Excessal Side Works General Regions	Section Sect	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	100.00 (100.00	
5 Corporate 5 Corporate 6 Business	FILLIOS & Property FILLIOS & Property FILLIOS & Property FILLIOS & Property Environmental Services Environmental Services Environmental Services	Premiers Premiers Premiers Supplies & Sensors Supplies & Sensors	General Regains General Regains Other Woulde Controllers Other Woulde Controllers	LB020101 2050 LB020403 2050 BE020101 4967 BE020101 4967	AS NOOMTRUCTION LIMITED AS NOOMTRUCTION LIMITED AS NOOMTRUCTION LIMITED AS NOOMTRUCTION LIMITED	EST-56 E163.96 E106.10 E228.20	
6 Business 6 Corporate 6 Corporate	Environmental Services Fisiance & Property Fisiance & Property	Supplies & Services Presides Presides	Other Private Contactors General Repairs General Regains	96/030101 4967 09/010101 2050 09/010102 2050	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	66,338.73 852.20 677.10	
6 Corporate 6 Corporate 6 Corporate	Hallaco & Projectory Pillaco &	Promotes Promotes Promotes	General Regains General Regains General Regains	86/00/001 496/7 86/00/001 296/0 DF00/002 296/0 40/00/02 296/0 DF00/002 296/0	AS NODSTRUCTION LIMITED AS NODSTRUCTION LIMITED AS NODSTRUCTION LIMITED AS NODSTRUCTION LIMITED	803.00 82,122.87 852.00	
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Prenties Prenties Prenties	General Repairs General Repairs General Repairs	LB020403 2050 LB020403 2050	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	E36E.00 E28E.00 E704.76	
7 Business 7 Flace 7 Flace 7 Flace	Environmental Services Operations Operations	Printers Printers Printers Supplies & Services	General Ster Works General Ster Works General Regains Other Private Contoctors	LB030403 2050 LB030403 2050 2B030105 2050 BE030101 2050 BE0301111 2050 BE0301111 4967	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	EE2.70 E120.00 E362.00	
7 Place 7 Corporate 7 Corporate	Operations Finance & Property Finance & Property	Supplies & Services Prenions Prenions	Plaground Spapment Maintain General Repairs General Repairs	28/13/35/85 2080 98/10/2010 2088 86/21/13/11 2080 98/88/81/31 408/2 98/90/33/1 2080 98/90/33/1 2080 98/90/33/1 2080 98/90/33/1 2080 98/90/33/1 2080 98/90/33/2 2080 98/90/33/2 2080 98/90/33/2 2080 98/90/33/2 2080	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	854.96 83,119.12 8398.90	
7 Corporate 7 Corporate 7 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Printings Printings Printings	General Regains General Regains General Regains	DF010301 2060 DF010301 2060 DF010302 2060	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	890.20 890.36 837.06	
7 Corporate 7 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property	Prenions Prenions Prenions	General Regains General Regains General Regains	deneson 2060 deneson 2060 DF0nosox 2060	A A N CONSTRUCTION LIMITED	6229.46 676.96 6439.72	
1	Financ & Properly	Jupin Library Jupin	Landerstand Lander	### (1997) 2006 6 19 19 20 20 20 20 20 20 20 20 20 20 20 20 20	19th According to 19th Accor	1818 CULTURE CONTROL C	
7 Corporate 7 Corporate 7 Corporate	Palació & Property Palació & Pro	Printers Printers Printers	General Regains General Regains General Regains	DF010510 2050 DF030101 2050 DF030101 2050	A A N CONSTRUCTION LIMITED	611.26 621.26 624.70	
7 Carporate 7 Carporate 7 Carporate	Fixance & Property Fixance & Property Fixance & Property Fixance & Property	Principes Principes Principes	Selectal Regains General Regains	\$5'007931 2050 \$5'007931 2050 \$5'007931 2050 \$5'007931 2050 \$5'007931 2050 \$5'007931 2050 \$5'007931 2050 \$5'007931 2050 \$6'007931 2050 \$6'007931 2050 \$5'0079331 2050 \$5'0079331 2050 \$5'0079331 2050 \$5'0079331 2050 \$5'0079331 2050	A A NONETRUCTION LIMITED A A NOOMETRUCTION LIMITED A A NOOMETRUCTION LIMITED	ENO. ME (60.40 E), 79.75 E) (73.70 E	
7 Corporate 7 Corporate 7 Place 7 Rossouri	Finance & Property Finance & Property Regeneration Finance Annual Section	Printers Printers Printers	General Regains General Regains General Regains	LB020101 2050 LB020101 2050 RA010101 2050 ZB020160 2050	AS NCONSTRUCTION LIMITED AS NCONSTRUCTION LIMITED AS NCONSTRUCTION LIMITED AS NCONSTRUCTION LIMITED	£125.00 £395.98 £395.00 £395.05	
X Business X Business X Flace	Environmental Services Environmental Services Operations	Supplies & Services Supplies & Services Prenders	Other Private Contractors Other Private Contractors General Regains	96030101 4967 96030101 4967 966343131 2050	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	£878.50 £185.00 £2,882.50	
E Place E Corporate E Corporate E Corporate	Operations Plastic & Property	Supplies & Services Prenises Prenises Prenises	Motorcial - World & Pencies General Regions General Regions	DF010101 2050 DF010101 2050 DF010101 2050 DF010101 2050	A A NCONSTRUCTION LIMITED A A NCONSTRUCTION LIMITED A A NCONSTRUCTION LIMITED A A NCONSTRUCTION LIMITED	£205.00 £112.00 £20.20	
E Corporate E Corporate E Corporate E Corporate E Corporate	Fixance & Property Fixance & Property Fixance & Property	Premiers Premiers Premiers Premiers Premiers	General Regains General Regains General Regains General Regains General Regains	DF010303 2050 DF010304 2050 DF010305 2050 dt010301 2050	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	04.7 04.7 04.7	
E Corporate E Corporate E Corporate	Fixance & Property Fixance & Property Fixance & Property Fixance & Property	Principes Principes Principes	deneral Regains deneral Regains deneral Regains	DF010403 2050 DF010403 2050 DF010505 2050 DF010510 2050			
E Corporate E Corporate E Corporate	Plance & Property	Printons Printons Printons	General Regains General Regains General Regains	DF000002 2060 DF000002 2060 DF000101 2060 DF000103 2060	A A COMPANION AND AND AND AND AND AND AND AND AND AN	£191.05 £09.62 £09.09 £296.09 £55.65 £383.26	
E Corporate E Corporate E Corporate	Finance & Property Finance & Property Finance & Property	Printings Printings Printings	General Regains General Regains General Regains External Stat Works	0 (2000) 2000 (200	A.B. N.CONSTRUCTION LIMITED A.B. N.CONSTRUCTION LIMITED A.B. N.CONSTRUCTION LIMITED	£182.00 £2.162.00	
E Corporate E Corporate E Corporate	Fixance & Property Fixance & Property Fixance & Property	Printers Printers Printers	External Site Works External Site Works General Reguirs	#000-033 2056 #000-031 2056 \$5'0807971 2056 \$5'080791 2056	A A NONSTRUCTION LIMITED A A NOONSTRUCTION LIMITED A A NOONSTRUCTION LIMITED A A NOONSTRUCTION LIMITED	C001.00 C179.80 C179.80 C179.30 C179.30 C179.30 C179.2	
E Corporate E Corporate E Corporate	Fixance & Property Fixance & Property Corporate Management	Prenties Prenties Supplies & Services	General Regains General Regains Other Private Contractors	DF080101 2050 DF080101 2050 LA33222 6967	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	833.30 624.70 6768.67	
E Corporate E Corporate E Corporate E Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Prenties Prenties Prenties Prenties	General Regains General Regains General Regains	LB022101 2050 B022302 2050 B022302 2050 LB022302 2050 LB022302 2050	A A NODMITRICTION LIMITED A A NODMITRICTION LIMITED A A NODMITRICTION LIMITED A NODMITRICTION LIMITED	£1,000.00 £120.40 £991.07 £24.70	
E Corporate E Corporate S Flace	Finance & Property Finance & Property Operations	Preniuses Preniuses Preniuses	General Regains General Regains General Regains	LB02040F 2050 LB02040F 2050 BA020101 2050	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	6391.00 627.70 66,690.00	
9 Place 9 Corporate 9 Corporate	Operations Finance & Property Finance & Property	Supplies & Services Preniums Preniums	General Regains Materials - Malik & Penals General Regains General Regains General Regains	MR062121 4153 DF010101 2050 DF010101 2050 DF010101 2050	A A NONETRUCTION LIMITED A A NOONETRUCTION LIMITED A A NOONETRUCTION LIMITED	E27.72 64,000.00 £120.00 £220.00 £220.00 £130.00 £1	
9 Carporate 9 Carporate 9 Carporate	Fixance & Property Fixance & Property Fixance & Property	Printers Printers Printers	General Regains General Regains General Regains	DF010101 2060 DF010103 2060 DF010108 2060 DF010208 2060	A A NONSTRUCTION LIMITED A A NOONSTRUCTION LIMITED A A NOONSTRUCTION LIMITED A A NOONSTRUCTION LIMITED	295.70 £112.40 £24.70	
9 Carporate 9 Carporate 9 Carporate	PRIADO É PORJENTO OGRESSIONE OGRESSIONE PRIADO É PORJENTO PRIADO É PORJENTO	Printers Printers Printers	General Regains General Regains General Regains	deneses 2060 DF010303 2060 DF010303 2060	AA NCOMITMETED LIBITED	854.20 67,107.16	
9 Corporate 9 Corporate 9 Corporate 9 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Prenties Prenties Prenties Prenties	General Regains General Regains General Regains	DF010401 2050 DF010508 2050 DF010513 2050 DF010602 2050	A A NODMITRICTION LIMITED A A NODMITRICTION LIMITED A A NODMITRICTION LIMITED A NODMITRICTION LIMITED	£290.88 £133.80 £1,085.00 £1,000.00	
9 Corporate 9 Corporate 9 Corporate	Filling & Property	Premises Premises Premises	General Regains General Regains General Regains	100 100	A A SCORPRICTION LIABITO A SCORPRICTION LIABITO A SCORPRICTION LIABITO A SCORPRICTION LIABITO A A SCORPRICTION LI	E22-65 E280.38 E33.380.00 E3,000.00 E660.00 881.50 684.40 E864.40	
9 Carporate 9 Carporate 9 Carporate	Fixance & Property Fixance & Property Fixance & Property Fixance & Property	Printers Printers Printers	General Regains General Regains General Regains	DF030103 2050 DF050201 2050 DF080101 2050	A A NONETRUCTION LIMITED A A NOONETRUCTION LIMITED A A NOONETRUCTION LIMITED	£09.42 £225.20 £963.90	
9 Corporate 9 Corporate 9 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Printers Printers Printers	General Regains General Regains General Regains	DF0897071 2060 DF0897071 2060 DF0897071 2060 DF0897071 2060 DF0807071 2060	AS NCONSTRUCTION LIMITED AS NCONSTRUCTION LIMITED AS NCONSTRUCTION LIMITED AS NCONSTRUCTION LIMITED	601-43 6203-32 6863-30 835.00 827.06 828.30 824.72 6160.45 6568-32 6369-00 63,100.00 63,100.00	
9 Place 9 Corporate 9 Place	Regeneration Finance & Property Communities	Prenties Prenties Supplies & Services	General Regains General Regains Other Private Contractors	DH080101 2050 LB030406 2050 PA010101 4967	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	£100.45 £500.50 £999.00	
SD Business SD Business SD Place	PRIADOS & Projectory Communities Communities Communities Priados & Projectory Priad	Supplies & Services Supplies & Services Prenises	Other Private Contractors Other Private Contractors General Registris	LBIZZAGOS 2000 PHODODO 6987 BEGGGDOD 6987 BEGGGDOD 6987 BEGGGDOD 2000 DEGDGDDDD 2000 DEGDGDDDD 2000 DEGDGDDDD 2000 DEGDGDDDD 2000 DEGDGDDDD 2000	A SCORING COLOR LATER	69,119.00 £796.00 £2,627.60 £391.30	
SD Corporate SD Corporate SD Corporate	Fixance & Property Fixance & Property Fixance & Property	Printers Printers Printers	General Regains General Regains General Regains	0F010101 2050 0F010102 2050 dt010302 2050	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	CTM-00 CT	
SD Corporate SD Corporate SD Corporate	Finance & Property Finance & Property Finance & Property	Printers Printers Printers Printers	General Repairs General Repairs General Repairs	denosa 2066 Bironosa 2066	A.B. N.CONSTRUCTION LIMITED A.B. N.CONSTRUCTION LIMITED A.B. N.CONSTRUCTION LIMITED	6809.50 624.70 638.96	
SD Corporate SD Corporate SD Corporate	Finance & Property Finance & Property Finance & Property	Preniuses Preniuses Preniuses	General Regains General Regains General Regains	DF0n0605 2050 DF0n0610 2050 d011001 2050	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	824.70 844.38 8288.70	
SD Corporate SD Corporate SD Corporate	Finance & Property Finance & Property Finance & Property	Preniuse Preniuse Preniuse Preniuse	General Repairs Boders/Central Mg/Controls General Repairs General Repairs	DF030103 2221 DF030103 2060 DF030401 2060	A.B. N.CONSTRUCTION LIMITED A.B. N.CONSTRUCTION LIMITED A.B. N.CONSTRUCTION LIMITED	£1,610.00 £864.80 £318.20	
SD Corporate SD Corporate SD Corporate	Fixance & Property Fixance & Property Fixance & Property	Printers Printers Printers	General Regains General Regains General Regains	DF030401 2060 DF030406 2060 DF080701 2060 DF080701 2060 DF080701 2060	A B NCONSTRUCTION LASTED	280.00 236.45 2368.00	
SD Corporate SD Corporate SD Corporate	Finance & Property Finance & Property Finance & Property	Printers Printers Printers	General Regains General Regains General Regains	DF080101 2050 DF080101 2050 DF080101 2050	A & NCONSTRUCTION LIMITED A & NCONSTRUCTION LIMITED A & NCONSTRUCTION LIMITED	£176.40 £24.70 £388.00	
Commonwealth	Passace & Projective State of the Projective State of	Premiers Premiers Premiers Supplier & Services	emonig Off Sewers, Octobs General Regains General Regains Burding Lights	\$5'080731 2050 \$5'080731 2050 \$15'080731 2050 \$15'080731 2050 \$15'080731 2050 \$15'080731 2050 \$15'080731 2050 \$15'0807311 2050 \$15'0807311 2050 \$15'080731 205	A A NODRIRICATION LIMITIO A A NODRIRICATION LIMITIO A A NODRIRICATION LIMITIO A A NODRIRICATION LIMITIO	EBI-65 ESISTO EST-SAS	
SD Flace SD Flace SD Flace	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Burting/Lights Burting/Lights Burting/Lights	PD020103 4186 PD020103 4186 PD020103 4186 Watterer ~	A & N CONSTRUCTION LIMITED	E376.40 E109.90 E78.40	
10 Business 11 Place 11 Place 11 Place	entronnental Services Operations Operations	Prenties Prenties Prenties Supplies & Senson	General Regains General Regains General Regains Other Physics Contractors	-ma.nordii 2060 986943131 2060 986943131 2060 986943131 4967	AS NOMETRICION LISTED AS NOMETRICION LISTED AS NOMETRICION LISTED	£259.50 £1,658.00 £81.75	
11 Carporate 11 Carporate 11 Carporate	Finance & Property Finance & Property Finance & Property	Prenises Prenises Prenises	General Regains General Regains General Regains	DF010101 2050 DF010101 2050 DF010101 2050	A & N CONSTRUCTION LIMITED	£144.00 £54.05 £53.80	
11 Corporate 11 Corporate 11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Premiers Premiers Premiers Premiers	Control Regains General Regains General Regains	DF010101 2050 DF010102 2050 DF010103 2050 DF010103 2050 DF010103 2050 DF010103 2050 df010103 2050	A A NOOMETRICTION LABTED A NOOMETRICTION LABTED	COMME COMME	
11 Corporate 11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Prenises Prenises Prenises	General Regains General Regains General Regains	0F010103 2050 d010302 2050 0F010303 2050 0F010811 41111	A A NCONTRUCTION LIMITED	£133.29 £198.00 £105.96 £300.00	
13 Corporate 13 Corporate 13 Corporate	Finance & Property Finance & Property Finance & Property	Prentices Prentices Prentices	General Regains General Regains General Regains	DF010402 2050 DF010406 2050 d011901 2050	A B N CONSTRUCTION LIMITED A B N CONSTRUCTION LIMITED A B N CONSTRUCTION LIMITED	692.30 6927.60 6983.99	
11 Corporate 11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Prenises Prenises Prenises	General Regains General Regains General Regains General Regains	29100001 2050 291000101 2050 291000101 2050 291000102 2040	A INCOMETRUCTION LIMITED A INCOMETRUCTION LIMITED A INCOMETRUCTION LIMITED A INCOMETRUCTION LIMITED	6282.38 6113.10 686.05 6188.60	
13 Corporate 13 Corporate 13 Corporate	Finance & Property Finance & Property Finance & Property	Preniors Preniors Preniors	General Regard External Site Works General Regard	DF090103 2050 DF090101 2056 DF090101 2050	A A NOMETRICTION LIMITED A A NOMETRICTION LIMITED A A NOMETRICTION LIMITED	£108.20 £204.00 £24.70	
12 Business 12 Business 12 Business 12 Business	Environmental Services Environmental Services Environmental Services Environmental Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors Supplies & Sensors	Other Private Contractions Other Private Contractions Other Private Contractions Other Private Contractions	Description	A A NODRINGCITOR LERTED A A NODRINGCITOR LERTED A A NODRINGCITOR LERTED	GET-1-05 GET-1-105 GET-1-1	
12 Business 12 Business 12 Business	Placance & Projectly Emissionmental Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Sambulan Sam	96000101 4967 96000101 4967 96000101 4967 96000101 2060 96000111 2060	A & N CONSTRUCTION LIMITED	E509.00 E300.00 E100.00 E1,129.00	
33 Place 33 Place 33 Place 33 Place	Operations	Premiers Premiers Premiers Premiers	Control Regains General Regains General Regains	MADMO101 2060 MADMO101 2060 MADMO101 2060	A A NOOMETRICTION LABTED A NOOMETRICTION LABTED	£130.00 £1,129.00 £1,129.00 £6,682.00 £647.26 £325.00 £295.00	
a Businesia 38 Businesia 31 Businesia 32 Businesia 33 Businesia 33 Businesia 33 Pilasa 34 Pilasa 35 Pilasa 36 Pilasa 37 Pilasa 38 Pilasa 38 Pilasa 38 Pilasa 39 Pilasa 31 Pilasa 31 Pilasa 32 Pilasa 33 Pilasa 33 Pilasa 33 Pilasa 33 Pilasa 34 Pilasa 35 Pilasa 36 Pilasa 36 Pilasa 37 Pilasa 38 Pilasa 38 Pilasa 38 Pilasa 38 Pilasa 39 Pilasa 39 Pilasa 30 Pilasa 31 Pilasa 31 Pilasa 32 Pilasa 33 Pilasa 33 Pilasa 34 Pilasa 35 Pilasa 36 Pilasa 36 Pilasa 37 Pilasa 38 Pilasa	Operations Operations Operations Operations Finance & Property Finance & Property Finance & Property Finance & Property	Amount	General Regains General Regains General Regains General Regains	Section 1995	A & N.COMETRUCTION L BATTED	£295.00 £122.00 £08.40 £24.70 £65.00	
12 Corporate 12 Corporate	Finance & Property Finance & Property	Preniums Preniums	General Regains General Regains	DF010102 2060 DF010102 2060	A & N CONSTRUCTION LIMITED A & N CONSTRUCTION LIMITED	265.00 \$24.70	

Revenue Spend	in the full financial year	2012-13				
12 Corporate 12 Corporate 12 Corporate	Palación de Proligement Palación de Proligement Palación Palación Palación Palación Palación Palación Palación P	Prenius Prenius Prenius	Security States of Security Stat	\$6000333. 2086 \$6000333. 2086 \$6000333. 2086 \$6000333. 2086 \$6000333. 2086 \$6000333. 2086 \$6000333. 2086 \$6000334. 2086 \$6000334. 2086 \$6000334. 2086	A B NOOMETRUCTION LIMITED A B NOOMETRUCTION LIMITED A B NOOMETRUCTION LIMITED	E287.16 E191.90 E79.25 B65.00 C3.362.00 E88.80
12 Carporate 12 Carporate 12 Carporate	Fixance & Property Fixance & Property Fixance & Property	Printers Printers Printers	General Regains General Regains General Regains	d010302 2060 d010302 2060 DF010403 2060	A B NOOMETRICTION LIMITED A B NOOMETRICTION LIMITED A B NOOMETRICTION LIMITED	65.00 63.062.00 6886.00
12 Carporate 12 Carporate 12 Carporate	Fixance & Property Fixance & Property Fixance & Property	Principles Principles Principles	General Regains General Regains General Regains	DF000303 2050 DF000303 2050 DF000303 2050 DF000403 2050 DF000403 2050 DF00060 2050 DF00060 2050 DF00060 2050 DF00060 2050	A & NOOMETRUCTION LIMITED A & NOOMETRUCTION LIMITED A & NOOMETRUCTION LIMITED	£1,023.00 £1,023.01
12 Corporate 12 Corporate 12 Corporate	Fixance & Property Fixance & Property Fixance & Property	Principles Principles Principles	General Repairs General Repairs General Repairs	DFonosos 2050 DFonosos 2050 DFonosos 2050	A & NCONSTRUCTION LIMITED A & NCONSTRUCTION LIMITED A & NCONSTRUCTION LIMITED	E120.00 ENV.70
12 Corporate 12 Corporate 12 Corporate	Fixance & Property Fixance & Property Fixance & Property	Principle Principle Principle	General Regard General Regard General Regard	d011001 2060 DF020301 2060 DF030101 2060	A & NCONSTRUCTION LIMITED A & NCONSTRUCTION LIMITED A & NCONSTRUCTION LIMITED	894.20 63,419.00 690.00
12 Carporate 12 Carporate 12 Carporate	Fixance & Property Fixance & Property Fixance & Property	Principles Principles Principles	General Repairs General Repairs External Ste Works	DF080101 2060 DF080101 2060 DF080101 2066	A A NCONSTRUCTION LIMITED A A NCONSTRUCTION LIMITED A A NCONSTRUCTION LIMITED	872.06 8341.16 899.00
12 Corporate 12 Corporate 12 Corporate	Fixance & Property Fixance & Property Fixance & Property	Printers Printers Printers	General Repairs General Repairs Flanned Manderance	DF080101 2060 DF080101 2060 LB020101 2062	A & NCONSTRUCTION LIMITED A & NCONSTRUCTION LIMITED A & NCONSTRUCTION LIMITED	£123.60 £24.70 £3,607.60
12 Corporate 12 Corporate 12 Corporate	Fisance & Property Fisance & Property	Preniums Preniums Preniums	General Repairs General Repairs General Repairs	denningen 2006 Dirigoggan 2006	A & NOOMETRUCTION LIMITED A & NOOMETRUCTION LIMITED A & NOOMETRUCTION LIMITED	572.05 579.02 579.02 523.77 523.77 523.77 523.77 523.77 523.02 527.03 527.03 527.03 527.03
12 Corporate 12 Corporate 12 Corporate	Fixance & Property Fixance & Property Fixance & Property	Prenius. Prenius. Prenius.	General Repairs General Repairs General Repairs	LB020101 2060 LB020101 2060 B020302 2060	A & NOOMETRUCTION LIMITED A & NOOMETRUCTION LIMITED A & NOOMETRUCTION LIMITED	E40E.00 E262.00 E366.40
12 Europeate 12 Business 4 Place	Finance & Property Environmental Services Operations	Preniuss Preniuss Supplies & Services	General Regains General Regains Furchase of Tools or Equipment	LB020400 2060 28030720 2060 880803131 6010 880803131 6010	A B NODMETRICTION LIMITED A B NODMETRICTION LIMITED A C PRICE (ENGINEERING) LTD	E37.05 £3,84.00 £400.00 £2,00.58
1 Place 1 Place 1 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	March of Mar	86091311 4010 86313131 4806 86313131 4806 86313131 4806	AC PRICE (ENGINEERING) LTD AJSCHOLES AJSCHOLES	£300.00
6 Place 6 Place 2 Place	Operations Regeneration Communities	Supplies & Services Supplies & Services Supplies & Services	Small Incurance Claims Settlement Humelecores Accommodation Soulpture Told - physical wiss	MECTOSOT 6501 MECTOSOTOT 6708 DHCTOSOT 1400	A TAYLOR PROPERTES AMIN'LTD	-CIDO.00 EK.00.00 EK.000.00 E.3,000.25 E.3,000.25 E.3,200.00 E220.36
I Flag	Regeneration Regeneration	Transport Employees	Car Allowances - Staff Agency Staff	DH010101 3300 DH010101 1400 DH010101 3300	AMMETD AMMETD	£119.26 £1,290.00
5 Place 5 Place 6 Place	Regeneration Regeneration Regeneration	Employees Transport Transport	Agency Staff Car Allowances - Staff Car Allowances - Staff	DH010101 1400 DH010101 3300 DH010101 3300	AMINITO AMINITO AMINITO	67,190.00 6172.80 6117.00
E Flace 7 Flace 7 Flace	Regeneration Regeneration Regeneration	Employees Employees Transport	Agency Staff Agency Staff Car Allowances - Staff	Demonant 1000 De	AMBUTD AMBUTD AMBUTD	E202-380 (5.150.00 (1772-80 (1777-80 (1777-00 (1787-00 (1788-80 (1778-00 (1788-80 (1778-00 (1788-80 (1
E Place E Place 12 Conscribe	Regeneration Regeneration Finance & Property	Employees Transport Prenoses	Agency Staff Car Allowances - Staff Fire Editorations	DH010101 1400 DH010101 3300 DF030106 2225	AMWILTD AMWILTD AMFRE PROTECTIONATO	£175.00 £06.90 £30.00
8 Carporate SD Carporate SZ Carporate	People & Policy People & Policy People & Policy	Employees Employees Employees	to-house training by external cuppliers to-house training by external cuppliers to-house training by external cuppliers	nacronon 1601 nacronon 1601 nacronon 1601	AIC NORTHWEST LTD AIC NORTHWEST LTD AIC NORTHWEST LTD	£105.00
1 Carporate 1 Carporate 1 Carporate	People & Policy Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Professional Fees Copien/Printer Paper Stationery	MA210101 6420 DF080101 4312 DF080101 4330	AMETRADE (UK) LTD AMETRADE (UK) LTD	E305.00 E2,000.00 E35.50 E76.20 E54.38
1 Corporate 1 Corporate 1 Corporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Services Supplies & Services Supplies & Services	Computer Equipment - Purchase Stationery Stationery	DF080101 4380 DF080101 4330	ABBI TRADE (UK) LTD ABBI TRADE (UK) LTD ABBI TRADE (UK) LTD	E7.09 E7.00
1 Corporate 1 Corporate 1 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Computer Squigment - Purchase Stationery	DF080707 4380 DF080707 4330	ABILTRADE (AN) LTD ABILTRADE (AN) LTD ABILTRADE (AN) LTD ABILTRADE (AN) LTD	E7.19 E7.30
1 Corporate 1 Corporate	Fixance & Property Fixance & Property Teamly Personnel	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery	MANT1111 4620 DFG000010 1872 DFG000010 1872 DFG000010 1881 DFG000010 1881 DFG000010 1881 DFG000010 1880 DFG0000010 1880	ARM TRACE (UK) LTD ARM TRACE (UK) LTD ARM TRACE (UK) LTD	£19.00 £1.30 £15.05
1 Business 1 Business 2 Business	Segal & Democratic Services Social Sand Charges Emissionmental Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Computer Squipment - Purchase Stationery	LB010101 4330 LB030101 4561 BC010101 4330	ABIN TRADE (UK) LTD ABIN TRADE (UK) LTD ABIN TRADE (UK) LTD	E0.48 E09.17 EX.04
8 Corporate 6 Corporate 6 Corporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Services Supplies & Services Supplies & Services	Middlery Middlery Middlery	DF090101 4330 DF090101 4330 DF090101 4330	ABIN TRADE (UK) LTD ABIN TRADE (UK) LTD ABIN TRADE (UK) LTD	254.08 225.00 254.00
6 Place 6 Corporate 6 Corporate	Fixance & Property Fixance & Property	Supplies & Services Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Equipment - Purchase Stationery	SF010701 4561 FA020201 4561 FA020301 4360	ASM TRADE (UK) LTD ASM TRADE (UK) LTD ASM TRADE (UK) LTD	885.76 882.58 69.36
6 Business 6 Corporate 6 Corporate	total tand Charges People & Policy People & Policy	Supplies & Services Supplies & Services Supplies & Services	Search Fees Stationery Computer Equipment - Purchase	MASTETET 6501 MASTETET 6300 MASTETET 6561	ASM TRADE (UK) LTD ASM TRADE (UK) LTD ASM TRADE (UK) LTD	£18.38 £10.90 £34.83
5 Business 5 Corporate 5 Corporate	The content of the	Supplies & Services Supplies & Services Supplies & Services	Maria Three Listaneany Computer Supposer - Puribase Statisticany Statis Statisticany Statisticany Statisticany Statisticany Statistican	March Marc	ABBI TRADE (UK) LTD ABBI TRADE (UK) LTD ABBI TRADE (UK) LTD	C
5 Carporate 5 Carporate 5 Carporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Computer Squigment - Purchase	DF080101 4330 DF080101 4330 FA020201 4561	AME TRADE (M) LTD AME TRADE (M) LTD AME TRADE (M) LTD	67.19 67.19 662.19
6 Place 6 Place	Regeneration Regeneration	Supplies & Services Supplies & Services Supplies & Services	Extension Freeding Extension Freeding	DH000101 4300 DH000101 4300	ABILTRADE (AN) LTD ABILTRADE (AN) LTD ABILTRADE (AN) LTD ABILTRADE (AN) LTD	-892.17 892.17
6 Business 6 Business	social sand charges social sand charges social sand charges	Supplies & Services Supplies & Services Supplies & Services	Search Feed Search Feed Search Feed	LB030101 6631 LB030101 6631	ASSITRADE (JA) LTD ASSITRADE (JA) LTD	£34.38 £39.17
6 Business	social sand charges social sand charges	Supplies & Services Supplies & Services	Search Pees Computer Squipment - Purchase	6/90/931 030 681 143 143 143 143 143 143 143 143 143 14	ABB TRADE (LK) LTD ABB TRADE (LK) LTD	899.17 839.17
7 Business 7 Place	Environmental Services Customer Services & P-Source	Supplies & Services on Supplies & Services	Stationery Computer Squigment - Purchase	99010101 4330 9F010701 4591	ABB TRADE (JA) LTD ABB TRADE (JA) LTD ABB TRADE (JA) LTD	214.02 890.48
7 Business 7 Business 8 Place	Legal & Democratic Services Legal & Democratic Services Operations	Supplies & Services Supplies & Services Supplies & Services	Malaney Malaney Malaney	ERCTOTO 4330 RACCOTOT 4330	ABIN TRADE (LIK) LTD ABIN TRADE (LIK) LTD ABIN TRADE (LIK) LTD	E17.30 E22.30
E Corporate E Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Malaney Malaney Malaney	DF080707 4330 DF080707 4330	ABIN TRADE (LIK) LTD ABIN TRADE (LIK) LTD ABIN TRADE (LIK) LTD	EVY 20 EVZ 30 EVZ 50 EVZ 50 EVZ 30 EVZ 30 EVX 30 EV
E Carporate E Carporate	Fixance & Property Fixance & Property	Supplies & Services Supplies & Services	Statumery Statumery	DF080101 4330 DF080101 4330 DE080101 4330	ASM TRADE (JA) LTD ASM TRADE (JA) LTD ASM TRADE (JA) LTD	67.18 67.18
E Corporate E Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Malaney Malaney	DF090707 4330 FA000207 4330 BC000207 4390	ASM TRADE (JK) LTD ASM TRADE (JK) LTD ASM TRADE (JK) LTD	£1.30 £68.00
9 Business 11 Business 11 Business	Environmental Services Segui & Democratic Services Segui & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	Computer Squipment - Purchase Computer Squipment - Purchase Computer Squipment - Purchase	9C010101 4981 LA212101 4981 LB012101 4981	ABIN TRADE (UK) LTD ABIN TRADE (UK) LTD ABIN TRADE (UK) LTD	654.62 6367.30 6367.30
11 Business 11 Corporate 12 Place	Local Land Charges People & Policy Operations	Supplies & Services Supplies & Services Supplies & Services	Computer Squipment - Purchase Computer Squipment - Purchase Stationery	LB030101 4561 NA010101 4561 RA000101 4350	ABIN TRADE (UK) LTD ABIN TRADE (UK) LTD ABIN TRADE (UK) LTD	699.77 699.06 695.79
12 Business 12 Business 12 Business	social sand charges social sand charges social sand charges	Supplies & Services Supplies & Services Supplies & Services	Search Fees Search Fees Search Fees	LB030101 6631 LB030101 6631 LB030101 6631	ABIN TRADE (UK) LTD ABIN TRADE (UK) LTD ABIN TRADE (UK) LTD	60.00 (10
12 Business 12 Corporate 1 Corporate	social sand Charges People & Policy People & Policy	Supplies & Sensors Supplies & Sensors Employees	Computer Squigment - Purchase Computer Squigment - Purchase to-house basing by external cuppliers	LB030101 4561 MA210101 4561 66010101 1601	ABBITRADE (UK) LTD ABBITRADE (UK) LTD ACCRINGTON & ROSSENDALE COLLEGE	639.17 699.08 66,900.00
4 Carporate 5 Carporate 12 Carporate	People & Policy Non-Distributed Cods People & Policy	Employees Supplies & Services Employees	to-house training by external suppliers Miscellaneous Expenses External Training Course Fees	NA030101 1601 NA030101 4810 NA310101 1602	ACCRINGTON & ROSSENDALE COLLEGE ACCROSS ACCROSS	£280.00 £162.36 £110.00
2 Carporate 1 Carporate 1 Carporate	Fixance & Property Fixance & Property Fixance & Property	Prenises Supplies & Services Supplies & Services	deneral Repairs deneral Subscriptions deneral Subscriptions	DF060101 4780 DF060101 4780	ACE SINGMESRS (MORLEY) LTD ACES ACES	£3,426.13 £116.00 £30.00
7 Carporate 4 Carporate 11 Carporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Services Employees Employees	General Subscriptions External Sciencing Course Fees External Sciencing Course Fees	LB020101 1602 LB020101 1602	ACES NORTH MEST SPANCH ACES NORTH MEST SPANCH	25.00 23.00
I Carporate I Carporate Carporate	Finance & Property Finance & Property Finance & Property	Printers Printers Printers	General Regains General Regains General Regains	DF010304 2060 DF010303 2060	ACORN DOOR SYSTEMS LTD ACORN DOOR SYSTEMS LTD ACORN DOOR SYSTEMS LTD	E30.00 £190.00 £800.00 £800.00 £190.00 £190.00
d Corporate 10 Corporate 11 Place	Finance & Property Finance & Property Communities	Preniuses Preniuses Supplies & Services	General Repairs General Repairs Grants to Other Voluntary Diganisations	DF010103 2060 DF010103 2060 LAD40101 6709	ACORN DOOR SYSTEMS LTD ACORN DOOR SYSTEMS LTD ACRE MILL BAPTET CHERCH	£190.00 £160.00 £500.00
9 Corporate 1 Place	Corporate Management Operations	Supplies & Services Supplies & Services	General Subscriptions Materials - Direct to Jobs	A000000 6780 \$6000101 6164 \$60001011 6164	AGECONSULTING ASSOCIATES AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES UK LTD	£200.00 £27.00
12 Place 12 Place 8 Place	Operations Operations Customer Senators & P-Source	Supplies & Services Supplies & Services on Supplies & Services	Purchase of Tools or Equipment Professional Pres	\$60000101 4010 \$F010102 4420 \$4000000 4780	AGGREGATE INDUSTRIES UK LTD ARREY CONSULTANCY SERVICES LIMITED	C194.0.00 E290.00 E290.00 E277.00 E174.61 E184.73 E286.74 E286.70 E184.00 E80.00
7 Business 11 Place	Legal & Democratic Services Communities Legal & Resources Services	Supplies & Services Prenous Supplies & Services	Prizer, Awards, Traphies & Certificates Book No.	LASSISS 4183 PAGGG101 2112 LASSISS 6623	ALDER GRANGE COMMUNITY & TECHNICAL SCHO ALDER GRANGE COMMUNITY & TECHNICAL SCHO ALEXBRITAGE.	£80.00 £120.00 £860.00 £186.00
2 Carporate 7 Carporate 9 Carporate	Fixance & Property Fixance & Property Fixance & Property	Principles Principles Principles	Window Cleaning / golffic removal Window Cleaning / golffic removal Window Cleaning / golffic removal	DF080101 2261 DF080101 2261 DF080101 2261	ALF HARRISON CLEANING SERVICES ALF HARRISON CLEANING SERVICES ALF HARRISON CLEANING SERVICES	£185.00 £185.00 £185.00
1 1 1 1 1 1 1 1 1 1	Силомог Вильмог В. В Перепри Тикало В. Рофију Берий В. Demourant Service Силомогантов Берий В. Demourant Service Тикало В. Торрету Тикало В. Торрету Силомогантов Орметалом Орметалом Орметалом Орметалом Орметалом Орметалом Орметалом Орметалом Орметалом	March Marc	Design of the control	March Marc	A CONTINUED CO	C185.00 C185.00 C185.00 C185.00 C175.00
7 Flace 8 Flace 1 Flace	Operations Communities Operations	Supplies & Services Prenioses Supplies & Services	Other Morscultural Materials Expenseds over land Further of Tools or Europeet	96090101 4168 9F010101 2113 9A030101 6010	ALGON LIMITED ALCS TEAGLE ALGITAR CORNER TA SHAP ON TOOLS	E179.66 E179.66 E25.00 on Land for Bin Store E005.00
1 Place 1 Place 1 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Putchase of tools or Equipment Putchase of tools or Equipment Putchase of Tools or Equipment	Beconon 2113 BACSONO 4010 BACSONON 4010 BACSONON 4010 BACSONON 4010 BACSONON 4014 BBCONON 4014 BBCONON 2270	ALSTAR CORNER TIA SNAP ON TOOLS ALSTAR CORNER TIA SNAP ON TOOLS ALSTAR CORNER TIA SNAP ON TOOLS	£185.00 £185.00 £18.00
1 Place 8 Business 8 Business	Operations Operations Operations Emmonmental Services Emmonmental Services	Supplies & Services Prenises Prenises	Marwers & Youlds - New Jetting Of Sewers, Datains Jetting Of Sewers, Datains	MADSONON 4014 Micronon 2270 Micronon 2270	ALISTAR CORRER TA SNAP ON TOOLS ALISO CONSTRUCTION SUPPLES ALISO CONSTRUCTION SUPPLES	CS.57 CS.57 SS.17 CS.50
1 Corporate 1 Corporate 1 Corporate	Environmental Services Environmental Services Finance Revolvent	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Refreshments Refreshments Refreshments	98000000 2270 98000000 2270 9700001 4000 9700001 4000 9700001 4000 9700001 4000 9700001 4000 9700001 4000 9700001 4000 9700001 4000	ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD	69.00 64.84 692.39
1 Carporate 1 Carporate 1 Carporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Refreshments Refreshments	DF080101 4200 DF080101 4200 DF080101 4200	ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD	628.50 627.18 64.86
2 Corporate 2 Corporate 2 Corporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Services Supplies & Services Supplies & Services	MeSectionis MeSectionis MeSectionis	DF030401 4200 DF030401 4200 DF030401 4200 DF030401 4200 DF030403 4200	ALLED DRIVED SYSTEMS LTD	632.30 630.03 622.00
2 Corporate 2 Corporate 2 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Refreshments Refreshments Refreshments	DF030403 4200 DF030403 4200	ALLED DRING SYSTEMS LTD ALLED DRING SYSTEMS LTD ALLED DRING SYSTEMS LTD	222.00 £4.84
2 Corporate 2 Corporate 2 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Before Christian E.	DF030403 4200 DF030403 4200 DF080707 4200 DF080707 4200 DF080707 4200 DF080707 4200	ALLEO DEVIGE OFFICIAL TO ALLEO DEVICE OFFICIAL	64.84 632.95 622.00 621.74 64.84 634.65 634.65 637.78 622.00 634.86
I Corporate I Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Refreshments Refreshments	DF080101 4200 DF030401 4200 DF030401 4200	ALLEG DRIVES SYSTEMS LTD ALLEG DRIVES SYSTEMS LTD ALLEG DRIVES SYSTEMS LTD ALLEG PRIVATE SYSTEMS LTD	894.40 890.00
I Corporate I Corporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Services Supplies & Services Supplies & Services	Refeshments Refeshments	Di-000-001 4000 Di-000-001 4000	ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD	822.00 89.00 932.20
X Corporate X Corporate X Corporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Reforektiments	DF0807071 4200 DF0807071 4200 DF0807071 4200 DF0807071 4200 DF0807071 4200 DF0807071 4200 DF0808071 4200 DF0808071 4200 DF0808071 4200 DF0808071 4200	ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD	EX2.20 EX2.7.13 EX2.7.13 EX2.00 EX.84 EX2.00 EX.84 EX2.00
5 Carporate 5 Carporate 5 Carporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Referèncess Referèncess Referèncess	DF030101 4200 DF030101 4200 DF030401 4200	ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD	822.00 64.84 822.00
5 Carporate 5 Carporate 5 Carporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Refreshments Refreshments Refreshments	DF090101 4200 DF090101 4200 DF090101 4200	ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD	£4.84 £22.00 £4.84
6 Corporate 6 Corporate 6 Corporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Services Supplies & Services Supplies & Services	Reductioneds	Difestati 4200 Difestati 4200 Difestati 4200 Difestati 4200 Difestati 4200 Difestati 4200 Difestati 4200 Difestati 4200	ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD	65.62 627.18 630.03
6 Corporate 6 Corporate 6 Corporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Services Supplies & Services Supplies & Services	Reflectments Reflectments Reflectments	DF030401 4200 DF030401 4200	ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD	6.88 6.85 627.78 630.00 6.88 6.88 677.78 630.00 6.88 6.84 6.84 6.84
E Corporate E Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	References References References	DF030401 4300 DF080101 4300 DF080101 4300	ALLED DRINGS SYSTEMS LTD ALLED DRINGS SYSTEMS LTD ALLED DRINGS SYSTEMS LTD	E4.84 E1.82
6 Corporate 6 Corporate	Fixance & Property Fixance & Property	Supplies & Services Supplies & Services	Refeatments Refeatments	DF080101 4200 DF080101 4200 DF080101 4200	ALLEG DRIVES SYSTEMS LTD ALLEG DRIVES SYSTEMS LTD ALLEG DRIVES SYSTEMS LTD ALLEG PRIVATE SYSTEMS LTD	E.S. 62 627.18 120.00 6.4.84 634.00
2 Contracts 2 Contracts 3 Contracts	Finance & Property Finance & Property Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Mele Schlowert.	Gridosado de 2006 Gridosado 1 4006 Grido	ALEX DIRECT DIVIDUAL TO ALEX DIVIDUAL TO ALEX DIRECT DIVIDUAL TO ALEX DIVIDUAL TO	£9.68 £44.00 £28.79
7 Corporate 7 Corporate 8 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Mefectiments Mefectiments Mefectiments	DF080101 4200 DF080101 4200 DF030101 4200	ALLED DRINGS SYSTEMS LTD ALLED DRINGS SYSTEMS LTD ALLED DRINGS SYSTEMS LTD	221.79 121.78 219.38 202.39 203.00 227.78 254.50 6.6.84 880.04
E Corporate E Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Sentons Supplies & Sentons Supplies & Sentons	Mefechnests Mefechnests Mefechnests	DF030101 4300 DF030101 4300 DF030101 4300	ALLED DRINGS SYSTEMS LTD ALLED DRINGS SYSTEMS LTD ALLED DRINGS SYSTEMS LTD	830.02 827.18 834.82
E Corporate E Corporate E Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Refectments Refectments Refectments	DF030401 4200 DF080101 4200 DF080101 4200 DF080101 4200 DF080101 4200	ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD	E4.86 890.04 822.20
E Corporate E Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	medechniests Refechniests Refechniests	DF0897971 4200 DF0897971 4200 DF0897971 4200 DF0897971 4200 DF0304971 4200 DF0304971 4200 DF0304971 4200	ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS I TO	EX2.20 EX2.20 EX2.70 EX4.00 EX4.00 EX.00 EX.00 EX.00 EX.00
SD Corporate SD Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Supplier & Services Supplier & Services Supplier & Services	Refreshments Refreshments	DF030801 4200 DF030801 4200 DF030801 4200	ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS I TO	621.16 64.84 628.60
20 Controls 20 Controls 20 Controls 20 Controls	Finance & Property Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Methodological Method	DF080707 4200 DF080707 4200 DF080707 4200	ALLED DRINGS SYSTEMS LTD ALLED DRINGS SYSTEMS LTD ALLED DRINGS SYSTEMS LTD	(23.50) (23.50) (25.60) (26.60) (26.60) (26.60) (26.60) (26.60) (26.60)
11 Contracts 11 Contracts 11 Contracts	Finance & Property Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Refreshments Refreshments Refreshments	DF030401 4200 DF030401 4200 DF030401 4200	ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD	832.98 830.00 834.92
11 Corporate 11 Corporate 11 Corporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Services Supplies & Services Supplies & Services	Retrectments Refreshments Refreshments Refreshments Refreshments	DF080101 4200 DF080101 4200 DF080101 4200	ALLED DRING SYSTEMS LTD ALLED DRING SYSTEMS LTD ALLED DRING SYSTEMS LTD	890.04 894.00 832.30
11 Corporate 11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Refectments Refectments Refectments Refectments	\$\$\text{\$\end{\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\tex{\$\text{\$\exitit{\$\text{\$\text{\$\text{\$\text{\$\texitex{\$\text{\$\texit{\$\text{\$\text{\$\texitititt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\texit	ALLO SIGNED STITLEN LTD ALLO SIGNED STITLEN L	82.28 827.3 04.82 6.15 80.00 827.5 63.38 63.38
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Reductioneds	DF030401 4200 DF030401 4200 DF030401 4200	ALLED DROPES SYSTEMS LTD ALLED DROPES SYSTEMS LTD ALLED DROPES SYSTEMS LTD ALLED DROPES SYSTEMS LTD	600.00 627.18 639.38
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	medechniests Refechniests Refechniests	0F080101 4200 0F080101 4200 0F080101 4200	ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS LTD ALLED DRIVES SYSTEMS I TO	622.20 630.00 628.70
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Supplier & Services Supplier & Services Supplier & Services Supplier & Services	References.	DF080101 4200 DF080101 4200 DF080101 4200	ALLED DRINGS SYSTEMS LTD ALLED DRINGS SYSTEMS LTD ALLED DRINGS SYSTEMS LTD	E32.50 200.00 200.70 E26.50 E27.10 E35.30
12 Corporate 1 Place	Finance & Property Finance & Property Fundamental and & Schoolse Configurations and Schoolse	Supplier & Services Supplier & Services Supplier & Services	Refreshments Debt/Oredit Card Collection Charges Debt/Oredit Card Collection Charges	DF080101 4300 SA010101 4801 SA010101 4801	ALLED DRIVES SYSTEMS LTD ALLPHY NET LIMITED ALLPHY NET LIMITED	277-18 279-38 41-79 427-75 63-00 601-30 841-30
A	Customer Senaces & P-Gover Customer Senaces & S-Gover Customer Senaces & S-Gover	on Supplies & Sensors on Supplies & Sensors on Supplies & Sensors	Debt/Ordit Card Collection Charges Debt/Ordit Card Collection Charges Debt/Ordit Card Collection Charges	EA000101 6801 EA000101 6801 EA000101 6801	ALLPRY NET LIMITED ALLPRY NET LIMITED ALLPRY NET LIMITED	ENGS.99 ERT.50 EXE.40
1 Place 1 Place 2 Place	Customer Senaces & P-Source Customer Senaces & P-Source Customer Senaces & P-Source	nn Supplies & Sensors nn Supplies & Sensors nn Supplies & Sensors	Debt/Orest Card Collection Charges Debt/Orest Card Collection Charges Debt/Orest Card Collection Charges	Section Sect	ALLPRY NET LIMITED ALLPRY NET LIMITED ALLPRY NET LIMITED	032.62 037.55 03.00 022.28
2 Place 2 Place 2 Place	Customer Senators & D-Source Customer Senators & D-Source Customer Senators & D-Source	nn Supplies & Services nn Supplies & Services nn Supplies & Services	Debt/Orest Card Collection Charges Debt/Orest Card Collection Charges Debt/Orest Card Collection Charges	EA010101 4801 EA020101 4801 EA020101 4801	ALLPAY NET LIMITED ALLPAY NET LIMITED ALLPAY NET LIMITED	522.58 15.00 10.00 1
2 Place 2 Place 2 Place	Customer Sendon & Edition Customer Sendon & Edition	Supplies & Services on Supplies & Services on Supplies & Services	Swist/Condit Card Collection Charges Swist/Condit Card Collection Charges Swist/Condit Card Collection Charges	EA000101 4801 EA000101 4801 EA000101 4801	ALLPAY NET LIMITED ALLPAY NET LIMITED ALLPAY NET LIMITED	823.01 822.28 65.00
6 Place 6 Place 6 Place	Customer Senaces & P-Gover Customer Senaces & P-Gover Customer Senaces & P-Gover	nn Supplies & Sensors nn Supplies & Sensors nn Supplies & Sensors	Debt/Orest Card Collection Charges Debt/Orest Card Collection Charges Debt/Orest Card Collection Charges	BACTOTOT 4801 BACTOTOT 4801 BACCOTOT 4801	ALLPRY NET EMITED ALLPRY NET EMITED ALLPRY NET EMITED ALL DRY NET EMITED	£36.00 £36.00 £36.00
6 Place 6 Place 6 Place	Customer Senaces & P-Gover Customer Senaces & E-Gover Customer Senaces & P-Gover	nn Supplies & Sensors — Supplies & Sensors nn Supplies & Sensors	Debt/Oredit Card Collection Charges Debt/Oredit Card Collection Charges Debt/Oredit Card Collection Charges	BA000101 4801 BA000101 4801 BA000101 4801	ALLPRY NET EMITED ALLPRY NET EMITED ALLPRY NET EMITED ALL DRY NET EMITED	ES.00 E66.17 E1.300.41
6 Place 5 Place 5 Place	Customer Senator, & 9-Sover Customer Senator, & 9-Sover Customer Senator, & 8-Sover	nn Supplies & Sensors nn Supplies & Sensors — Supplies & Sensors	Debt/Oredt Card Collection Charges Debt/Oredt Card Collection Charges Debt/Oredt Card Collection Charges	BADDOTOT 6801 BADDOTOT 6801 BADDOTOT 6801	ALLPRY NET EMITED ALLPRY NET EMITED ALLPRY NET EMITED	651.00 678.22 63.00
5 Place 5 Place 5 Place	Cuctomer Senators & E-Gover Cuctomer Senators & E-Gover Cuctomer Senators & E-Gover Curtomer Senators & E-Gover	mapping & Services on Supplies & Services on Supplies & Services on Supplies & Services	Evaluation Card Collection Charges Debut/Debut Card Collection Charges Debut/Debut Card Collection Charges Debut/Debut Card Collection	EACODOO 6801 EACODOO 6801 EACODOO 6801 EACODOO 6801	ALLPAY MET LIMITED ALLPAY MET LIMITED ALLPAY MET LIMITED	890.26 883.07 878.02
5 Place 6 Place	Customer Sensors & P-Gover Customer Sensors & P-Gover Customer Sensors & P-Gover	IN Supplier & Services IN Supplier & Services IN Supplier & Services	Debt/Ordit Card Collection Charges Debt/Ordit Card Collection Charges Debt/Ordit Card Collection Charges	EACOCION 4801 EACOCION 4801 EACOCION 4801	ALLPHY NET LIMITED ALLPHY NET LIMITED ALLPHY NET LIMITED	E. 0.0 (5.1,076.1) (50.26 (5.1,076.1) (50.26 (5.1,076.1) (50.27 (5.1,076.2) (50.20 (50.00 (50
6 Place 6 Place 6 Place	Customer Sensors & F-Sover Customer Sensors & S-Sover Customer Sensors & S-Sover	report & Services on Supplies & Services on Supplies & Services on Supplies & Services	Debt/Orest Card Collection Charges Debt/Orest Card Collection Charges Debt/Orest Card Collection Charges	EACTORO 4801 EACCORO 4801 EACCORO 4801	ALLPHY NET LIMITED ALLPHY NET LIMITED ALLPHY NET LIMITED	822.11 810.00 836.78
6 Place 6 Place 6 Place	Customer Sensor: & P-Gover Customer Sensor: & P-Gover Customer Sensor: & P-Gover Customer Sensor: & R-M	m Supplies & Sensors in Supplies & Sensors in Supplies & Sensors	Debt/Orest Card Collection Charges Debt/Orest Card Collection Charges Debt/Orest Card Collection Charges Debt/Orest Card Collection Charges	EA000101 4801 EA000101 4801 EA000101 4801	ALLPAY NET LIMITED ALLPAY NET LIMITED ALLPAY NET LIMITED	822.11 883.09 883.01
6 Place 6 Place 6 Place	Customer Senator & P. Saver Customer Senator & P. Saver Customer Senator & P. Saver	Tupplies & Sensors on Supplies & Sensors on Supplies & Sensors	Debt/Oredit Card Collection Charges Debt/Oredit Card Collection Charges Debt/Oredit Card Collection Charges	EA020101 6801 EA020101 6801 EA020101 6801	ALLPRY MET LIMITED ALLPRY MET LIMITED ALLPRY MET LIMITED	888.01 898.24 87,382.14
6 Place 7 Place 7 Place		nn Supplies & Sentons — Supplies & Sentons on Supplies & Sentons	Debt/Orest Card Collection Charges Debt/Orest Card Collection Charges Debt/Orest Card Collection Charges	EA000101 4801 EA010101 4801 EA010101 4801	ALLES SERVICE DE SERVICE DE LES CONTROLLES DE LE	CSA.78 522.11 680.00 661.05 664.05 664.05 665.05 665.05 665.05 665.05 665.05 665.05 665.05 665.05
7 Place 7 Place 7 Place	Customer Sensors & E-Source	on Supplies & Sensors	weaty/breat card collection charges beaty/breat card collection charges beaty/breat card collection charges beaty/breat card collection charges	EACROTOS 4801 EACROTOS 4801 EACROTOS 4801 EACROTOS 4801 EACROTOS 4801 EACROTOS 4801 EACROTOS 4801 EACROTOS 4801 EACROTOS 4801 EACROTOS 4801	ALLPAYAET LANTED	83.07 (38.28 (37.78
y place		on Supplies & Services	Debt/Oredt Card Collection Charges	EA020101 4801 EA010101 4801	ALLPAY NET LIMITED ALLPAY NET LIMITED	ES.00 (20.22
E Place E Place	Customer Sendore & P-Sover Customer Sendore & P-Sover Customer Sendore & R-Sover Customer Sendore & R-Sover Customer Sendore & R-Sover	Tupples & Services on Supples & Services	Debt/Oredt Card Collection Charges Debt/Oredt Card Collection Charges	EACTORON ANT	ALLPHY NET LIMITED	£6.00
. 1 man . 1 man . 2 man . 2 man . 3 man . 3 man . 4 man . 4 man . 5 man . 6 man . 7 ma	Cuttimer Sensions & Indianer Purtnesse Sensions & Enforces Cuttimer Sensions & Indianer	mil Supplies & Sensors	Machanian	March Marc	ALLPAYAET LIMITED ALLPAYAET LIMITED ALLPAYAET LIMITED ALLPAYAET LIMITED	884.05 509.28 877.74 68.00 509.22 68.00 61,677.86 882.38

venue Spend in	the full financial year 2	012-13				
X Place X Place 5 Place	Customer Senaces & E-Sources Customer Senaces & E-Sources Customer Senaces & E-Sources	Supplies & Services Supplies & Services Supplies & Services	Debt/Orest Card Collection Charges Debt/Orest Card Collection Charges Debt/Orest Card Collection Charges	EA020101 4801 EA020101 4801 EA010101 4801	ALLPRY NET LIMITED ALLPRY NET LIMITED ALLPRY NET LIMITED	620.21 65.00 676.83
9 Place 9 Place 9 Place	Cuctomer Senacos: & D-Governor Cuctomer Senacos: & D-Governor Cuctomer Senacos: & D-Governor	Supplies & Services Supplies & Services Supplies & Services	Debt/Ordit Card Collection Charges Debt/Ordit Card Collection Charges Debt/Ordit Card Collection Charges	EACODION 4801 EACODION 4801 EACODION 4801 EACODION 4801	ALLPAY NET LIMITED ALLPAY NET LIMITED ALL DAY NET LIMITED	£5.00 £1,294.29
9 Place 9 Place	Customer Senaces & E-Governor Customer Senaces & E-Governor	Supplies & Services Supplies & Services	Debt/Ordit Card Collection Charges Debt/Ordit Card Collection Charges	EA000101 4801 EA000101 4801 EA000101 4801	ALLPRY NET LIMITED ALLPRY NET LIMITED	633.75 634.62
10 Place 10 Place	Customer Senaces, & E-Governor Customer Senaces, & E-Governor Customer Senaces, & E-Governor	Supplies & Services Supplies & Services Supplies & Services	Debt/Orest Card Collection Charges Debt/Orest Card Collection Charges Debt/Orest Card Collection Charges	EACTOTOT 4801 EACTOTOT 4801 EACCOTOT 4801	ALLPRY NET LIMITED ALLPRY NET LIMITED	814.30 85.00
10 Place 10 Place 10 Place	Customer Senator, & E-Sources Customer Senator, & E-Sources	Supplies & Services Supplies & Services Supplies & Services	Debt/Ordit Card Collection Charges Debt/Ordit Card Collection Charges Debt/Ordit Card Collection Charges	EA020101 4801 EA020101 4801	ALLPAY NET LIMITED ALLPAY NET LIMITED	863.01 629.62
10 Place 10 Place 11 Place	Customer Senaces, & E-Governor Customer Senaces, & E-Governor Customer Senaces, & E-Governor	Supplies & Services Supplies & Services Supplies & Services	Debt/Ordit Card Collection Charges Debt/Ordit Card Collection Charges Debt/Ordit Card Collection Charges	EA020101 4801 EA010101 4801	ALLPAY NET LIMITED ALLPAY NET LIMITED	ES-00
11 Place 11 Place 11 Place	Cuctomer Senators & P-Sources Cuctomer Senators & P-Sources Cuctomer Senators & R-Sources	Supplies & Services Supplies & Services Supplies & Services	Debt/Orest Card Collection Charges Debt/Orest Card Collection Charges Debt/Orest Card Collection Charges	EA020101 4801 EA020101 4801 EA020101 4801	ALLPAY AET LIMITED ALLPAY AET LIMITED ALLPAY AET LIMITED	£5.00 £1,065.75 £63.01
13 Place 13 Place 13 Place	Cuctomer Senaces & P-Governor Cuctomer Senaces & P-Governor Cuctomer Senaces & P-Governor	Supplies & Services Supplies & Services Supplies & Services	Debt/Credit Card Collection Charges Debt/Credit Card Collection Charges Debt/Credit Card Collection Charges	BADDERDE BADT	ALLPRY NET LIMITED ALLPRY NET LIMITED ALLPRY NET LIMITED	0227 (1922) (192
12 Place 12 Place	Cuctomer Senators & E-Sources Cuctomer Senators & E-Sources Cuctomer Senators & E-Sources	Supplies & Services Supplies & Services Supplies & Services	Debt/Orest Card Collection Charges Debt/Orest Card Collection Charges Debt/Orest Card Collection Charges	EACTOTOT 4801 EACTOTOT 4801 EACCOTOT 4801	ALLPRY NET LIMITED ALLPRY NET LIMITED ALLPRY NET LIMITED	£121.92 £10.00 £1.229.81
12 Place 12 Place	Customer Senaces & E-Sources Customer Senaces & E-Sources	Supplies & Services Supplies & Services	Delat/Ordit Card Collection Charges Delat/Ordit Card Collection Charges Delat/Ordit Card Collection Charges	EA020101 4801 EA020101 4801	ALLPRY NET LIMITED ALLPRY NET LIMITED	£121.97 £85.90
1 Business 1 Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Sevens Supplies & Sevens	Travel & Subosteon - Staff Travel & Subosteon - Staff	9212201 4600 9212201 4600	ALTHRISTRAVEL SERVICES LTD ALTHRISTRAVEL SERVICES LTD	£110.00 £87.96
2 Place 3 Business	Regeneration Environmental Services	Transport Transport	staf sai sais staf sai sais	EADDONOT 4801 EADDONOT 4801 EADDONOT 4801 EADDONOT 4800 EADDONOT 4800 EADDONOT 4800 EADDONOT 4800 EEDOOD 4800 EEDOOD 4800 EEDOOD 4800 EEDOOD 4800 EEDOOD 4800	ALTHRISTRANSL SERVICES LTD ALTHRISTRANSL SERVICES LTD	822.30 830.10
S Corporate S Corporate	People & Policy People & Policy	Employees Employees	Matt Kall Fairs External Stanning Course Fees External Stanning Course Fees	MASTOTOT 1602 MASTOTOT 1602 MASTOTOT 1602	ALTHMAS TRAVEL SERVICES LTD ALTHMAS TRAVEL SERVICES LTD ALTHMAS TRAVEL SERVICES LTD	£121-10 £180-00 £171-30
S Corporate S Corporate S Corporate	People & Policy People & Policy People & Policy	Transport Transport Employees	Staff Kail Faires Staff Kail Faires Training Travel Birenses	MA212121 2102 MA212121 2102 MA212121 1607	ALTHMAS TRAVEL SERVICES LTD ALTHMAS TRAVEL SERVICES LTD ALTHMAS TRAVEL SERVICES LTD	624.00 622.90
5 Corporate 5 Corporate 6 Corporate	People & Policy People & Policy People & Policy	Employees Employees Employees	External Training Course Fees Training Travel Exercises External Training Course Fees	MAJ10101 1607 MAJ10101 1607 MAJ10101 1602	ALTHMAS TRAVEL SERVICES LTD ALTHMAS TRAVEL SERVICES LTD ALTHMAS TRAVEL SERVICES LTD	E34.00 E3.00
6 Corporate 6 Corporate 6 Corporate	People & Policy People & Policy People & Policy	Employees Employees Employees	External Training Course Fees Training Travel Exercises External Training Course Fees	AMAPS 1000	ALTHRISTRANSL SERVICES LTD ALTHRISTRANSL SERVICES LTD ALTHRISTRANSL SERVICES LTD	£3.00 £3.00
6 Corporate 6 Corporate 7 Place	People & Policy People & Policy Responsition	Employees Employees Supplies & Sensors	External Training Course Fees Training Travel Exercises Manuel Recovers Accommodation	MAG10101 1602 MAG10101 1607 HB010101 6821	ALTHRISTRAVEL SERVICES LTD ALTHRISTRAVEL SERVICES LTD ALTHRISTRAVEL SERVICES LTD	893.00 8301.60 851.60
9 Corporate 9 Corporate 9 Corporate	Finance & Property Finance & Property People & Policy	Transport Transport Transport	Staff Rail Fales Staff Rail Fales Staff Rail Fales	B020101 3102 B020101 3102 MAD10101 3102	ALTHRIS TRAVEL SERVICES LTD ALTHRIS TRAVEL SERVICES LTD ALTHRIS TRAVEL SERVICES LTD	883.65 883.65
9 Curporate 50 Curporate	People & Policy Finance & Property Teamle People Teamle	Transport Transport	Staff Rail Fales Staff Rail Fales Staff Rail Fales	MA212121 3102 B022101 3102 LA212203 6600	ALTHHUS TRAVEL SERVICES LTD ALTHHUS TRAVEL SERVICES LTD ALTHHUS TRAVEL SERVICES LTD	69.90 -693.65 £115.00
1 Corporate 6 Place	Finance & Property Operations	Supplies & Services Supplies & Services	Misselfaneous Expenses Purchase of Tools or Equipment	DF090101 4910 MANAG111 4010 MANAG111 4010	ALTRADE DRECT SUPPLIES LTD AMBEROL LIMITED	690.50 6270.00
12 Business 12 Place	Environmental Services Operations	Supplies & Services Transport	Other Private Continuous Filters - monor repairs	86040301 4967 86090131 3013	AND ENVIRONMENT & NERSTRUCTURE UK LTD ANDHOR PROMOBERNO TO NORTHWEST PRO	£1,290.00 £90.00
1 Place 1 Place	Operations Operations	Supplies & Services Supplies & Services	Other Private Contractors Other Private Contractors	Rapronon esser Rapronon esser	ANBIAL WARDENG LTD ANBIAL WARDENG LTD	62,166.00 61,482.00
1 Place 1 Place	Operations Operations	Supplies & Services Supplies & Services	Other Private Contractors Other Private Contractors	82010101 4967 82010101 4967	ANNUL WARDENG LTD ANNUL WARDENG LTD	£303.03
2 Place 2 Place 3 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Other Private Contactors Other Private Contactors Other Private Contactors	Rathenen destr Rathenen destr Rathenen destr Rathenen destr Rathenen destr Rathenen destr	ANBIGL WARDENG LTD ANBIGL WARDENG LTD	£3623.03 £3,625.03 £1,625.03 £1,368.03 £3,003.03 £1,670.03
S Place 6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Other Private Contractors Other Private Contractors Other Private Contractors	Secretor 4967 Secretor 4967	ANBIAL WARDENG LTD ANBIAL WARDENG LTD	£1,670.03 £22.88
5 Place 7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Other Private Contractors Dag Worden Service Dag Worden Service	Secondarion esses Secondarion esses	ANBIGU WARDENG LTD ANBIGU WARDENG LTD	61,797.00 61,797.00 61,006.00
7 Place 7 Place 7 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Dog Wordes - Out of Hours Dog Wordes - Out of Hours Other Private Contractors	Secretaria della d	ANBIAL WARDENG LTD ANBIAL WARDENG LTD ANBIAL WARDENG LTD	E22.88 £3,567.03 £3,767.03 £3,006.03 £363.03 £363.03 £27.68 £3,729.03 £363.03 £363.03
9 Place 9 Place 9 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Dog Worden Service Dog Worden Service Dog Worden - Out of Hours	Secretor essas Secretor essas Secretor esso	ANBIAL WARDENG LTD ANBIAL WARDENG LTD ANBIAL WARDENG LTD	£1,729.00 £865.00 £303.03
5 Flace 50 Flace 50 Flace	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	DogWorden - Out of Hours DogWorden Service DogWorden - Out of Hours	Secondario estro Secondario estas Secondario estro	ANBISE WARDENG LTD ANBISE WARDENG LTD ANBISE WARDENG LTD	£303.00 £722.00 £303.00
10 Place 11 Place 11 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Dog Warden Service Dog Warden - Out of Hours Dog Warden Service	Secretor essa Secretor essa Secretor essa	ANBINE WARDENG LTD ANBINE WARDENG LTD ANBINE WARDENG LTD	-638.00 6363.03 62,204.00
11 Place 12 Place 12 Place	Operations Operations Operations	Supplies & Sentices Supplies & Sentices Supplies & Sentices	Dag Wardes Service Dag Wardes Service Dag Wardes - Out of Hour	Secretor essas Secretor essas Secretor essas	ANNUL WARDENG LTD ANNUL WARDENG LTD ANNUL WARDENG LTD	665.62 61,368.00 6302.00
1 1 1 1 1 1 1 1 1 1	A	Employees Employees Employees	SCHOOL SC	March Marc	SAMPLE OF A STATE OF A	C301.03 E722.00 E722.00 E301.03 -C30.00 E313.03 E2,204.00 E51.02 £3,800.00 £1,800.00 £1,200.00 £2,804.00 £2,804.00 £2,804.00 £2,804.00
1 Place 1 Place	Cuctomer Senators & E-Governor Cuctomer Senators & E-Governor	Supplies & Services Supplies & Services	Computer Suffmane - Annual Licences Computer Squigment - Purchase	NACCOTOT 4584 NACCOTOT 4580	ANS GROUP ANS GROUP	62,504.00 6900.00
6 Place 8 Place 9 Place	Customer Senaces & P-Governor Customer Senaces & P-Governor	supplies & Services Supplies & Services Supplies & Services	Computer Syspensis - Purchase Computer Sine Revisits Computer Sine Revisits	NACOTOT SERS NACOTOT SERS	ANG GROUP ANG GROUP	62,222.24 63,580.74 66,500.00 6799.01
9 Place 11 Place 12 Place	Continues Foundation & Foundation & Continues Foundation & Foundation	Supplier & Services Supplier & Services Supplier & Services	Computer Sufficient - Annual Licences Computer Sine Revisils Computer Sufficient - Annual Licences	80020931 4860 NA020101 4876 NA020101 4864 NA020101 4864 NA020101 4864 NA020101 4860 NA020101 4860	ANG GEOLOGY ANG GE	£799.01 £14,323.00 £2,000.00
12 Place 12 Place 12 Place	Customer Senaces & P-Governor Customer Senaces & R-Possecon Customer Senaces & R-Governor	Supplies & Services Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Software - Annual Lorences Computer Software - Annual Lorences	NA020101 4566 NA020101 4564 NA020101 4564	ANG GROUP ANG GROUP ANG GROUP	69,251.06 69,717.60 61,188.00
12 Place 12 Place 12 Place	Customer Senaces & E-Governor Customer Senaces & E-Governor Customer Senaces & E-Governor	Supplies & Services Supplies & Services Supplies & Services	Computer Software - Annual Licenses Computer Squipment - Purchase Computer Software - Annual Licenses	NA020101 4564 NA020101 4560 NA020101 4564	ANS GROUP ANS GROUP ANS GROUP	£7,188.00 £790.00 £397.36
8 Corporate 8 Business 8 Corporate	People & Policy Legal & Democratic Services Strange & Brosselle	Employees Transport	External Training Course Fees Vehicles & Flant Insurance Misselfment Vehicles	MA212121 1602 LA042109 3603 ZA022101 4809	ANTHONY GREFFIN AON LIMITED AON LIMITED	850.00 £132.60 £1.819.77
S Corporate S Corporate	Paramor & Property People & Policy Receiv & Relicy	Supplies & Sensors Employees	Misselfaneaus tricurantes External Transac Course Pees	ZA220101 6806 MA210101 1602 MA210101 1602	AON LIMITED APRIE APRIE	£100.00 £225.00 £30.00
E Corporate 11 Corporate	People & Policy People & Policy	Employees Employees	External Training Course Fees External Training Course Fees	MARCH MARC	APSS APSS	E79/8-00 E49/0-00
12 Corporate 9 Business	People & Policy Planning Senaces	Employees Supplies & Services	External Training Course Fees Legal Fees	MA212121 1602 dictoron 6860	ARGENCHAMERS ARDENCHAMERS	E276.00 E376.00
9 Business 13 Corporate 13 Corporate	Planting Senaces People & Policy People & Policy	Supplies & Services Supplies & Services	Legal Foot Legal Foot Legal Foot	MA212121 4860 MA212121 4860	ARDEN CHAMBERS ARDEN CHAMBERS	£705.00 £141.00
12 Business 1 Place	Regeneration Environmental Services Operations	Supplies & Services Supplies & Services	Funeral Disdertakers Fees Dag Warden - Out of Hours	Microson 4422 Microson 4422 Microson 4870	ASHIDATH & BAKER FUNERAL SERVICE ASPENVALLEY BOARDING	£1,428.00 £796.08
2 Place 3 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Dog Windes - Out of Hours Dog Windes - Out of Hours Dog Windes - Out of Hours	Section also Sections also Sections also Sections also	ASPENVALLEY SCARONG ASPENVALLEY SCARONG	ENGT.08 ENGT.08
5 Place 5 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Dog Worden - Out of Mours Dog Worden - Out of Mours Dog Worden - Out of Mours	Section of Association of Associatio	ASPENVALLEY BOARDING ASPENVALLEY BOARDING ASPENVALLEY BOARDING	£1,176.38 £567.08 £714.08
7 Place 8 Place 9 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	DogWardes - Out of Hours DogWardes - Out of Hours DogWardes - Out of Hours	Secondario della Secondario della Secondario della	ASPENVALLEY BOARDING ASPENVALLEY BOARDING ASPENVALLEY BOARDING	E724.08 E554.08 E678.08
10 Place 11 Place 12 Place	Operations Operations Operations Operations Operations Operations Operations Operations Operations Pleases Finance & Properly	Tradestrict Supplies & Boston	Dog Worden - Out of Mours Dog Worden - Out of Mours Dog Worden - Out of Mours	March Marc	A MANISTER OF THE PROPERTY OF	10.12316 (1.00) 2.000 (1.00)
7 Corporate 7 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Professional Pees Professional Pees	LB020101 6420 LB020101 6420	ASPIN AND COMPANY LIMITED ASPIN AND COMPANY LIMITED ASPIN AND COMPANY LIMITED	£100.00 £100.00
10 Place 10 Corporate	Regeneration Finance & Property	Supplies & Services Supplies & Services	Professional Pees Professional Pees	BROTOSTO SETO	ASPIN AND COMPANY LIMITED ASPIN AND COMPANY LIMITED ASPIN AND COMPANY LIMITED	£3,375.00 £803.00
12 Place 12 Corporate	Regeneration Regeneration Paramor & Property	Supplies & Services Supplies & Services Supplies & Services	Professional Pees Professional Pees Professional Pees	DE010701 6420 LB020101 6420	ASPIN AND COMPANY LIMITED ASPIN AND COMPANY LIMITED	£375.00 £803.00
13 Corporate 2 Corporate	Такано & Progenty Takano & Progenty Regimentation Takano & Revigenty Regimentation Takano & Revigenty Takano & Revigenty Takano & Revigenty Takano & Revigenty Curpiante Management Legist Emmission benove Takano & Revigenty Takano & Regimentation Operations Operations Operations Operations Operations	Supplies & Services Supplies & Services Employees	Professional Fees Professional Fees Professional Positional Fees	LB0231101 6420 LB0231101 6420 LB023101 1351 LB023101 1351 LB023201 4580 LB023101 6432 RA000331 6432 RA000331 3013 LB0332311 3013	ASPINAND COMPANY LIMITED ASSOCIATION OF COUNCIL SECRETARIES & SOLE	£166.60 £250.00
7 Business 6 Corporate 5 Place	Segui & Democratic Services Finance & Property Regeneration	Supplies & Services Supplies & Services Supplies & Services	General Subscriptions Valuation Pees Valuation Pees	LB020201 6492 LB020101 6492 RA010101 6492	ATHERTONS ATHERTONS COMMERCIAL LTD	£1,115.00 £225.00
I Place I Place I Place	Regeneration Operations Operations	Supplies & Services Transport Transport	Valuation Pees Pitters - minor repairs Pitters - minor repairs	RA010101 6432 BB0962321 3013 BB0962321 3013	ATHERTONS COMMERCIAL LTD ATKINGON/VOS LIMITED ATKINGON/VOS LIMITED	£225.00 £80.00 £4.00
5 Flace 5 Flace 5 Flace	Operations Operations Operations	Supplies & Services Transport Transport	Miceritareau Expenses Filters - minor repairs Filters - minor repairs	\$64562321 4910 \$64562321 3013 \$64562321 3013	ATKINGON/VOS LIMITED ATKINGON/VOS LIMITED ATKINGON/VOS LIMITED	\$2,333.00 \$194.00 \$20.00 \$20.00 \$20.00 \$25.00 \$2
9 Place 1 Corporate 2 Corporate	Operations Operations Operations Finance & Property	Transport Premises Premises	Filters - manar repairs Electricity General Resource	MANAGEST 2013 LBG20408 2100 DF090101 2060	ATKINGON YOU LIMITED ATLANTIC ELECTRIC AND GAS ATLAS ALARMS LTD	62,612.14 62,612.00
Z Corporate S Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	Buglar Alans & Security Systems Buglar Alans & Security Systems Busine Shore & Security Systems	0F090301 2050 0F090301 2228 0F090301 2228 0F090301 2228 0F090301 2050 0F00003 2050 FACIONO 6427	ATLAS ALARMS LTD ATLAS ALARMS LTD	895.00 877.00
12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Premises Premises	General Regains General Regains	d030403 2060 d030403 2060	ATLAS ALARMS LTD ATLAS ALARMS LTD	£300.00 £65.00
1 Corporate 2 Corporate 3 Corporate 3 Corporate	Finance & Property	Employees Supplies & Services Supplies & Services Supplies & Services	External Training Course Fees Audit Commission Charges	94000001 1402 FA010101 4427	AUDIT COMMISSION AUDIT COMMISSION	690.00 67,688.00
I Corporate I Corporate 4 Place	Finance & Property Finance & Property Customer Senaces & S-Governor	Supplies & Services	Audit Connession Chages	FACTORON 6427 EACTORON 6427	AUDIT COMMISSION	67,679.00 62,121.60
6 Corporate 5 Place	Finance & Property Customer Senaces & 8-Governor Customer Senaces & 8-Governor	Supplies & Services Supplies & Services Supplies & Services	Audit Commission Charges Audit Commission Charges Audit Commission Charges	FACTOR 6427 EACTOR 6427	AUDIT COMMISSION AUDIT COMMISSION	62,360.00 61,705.00
7 Place E Place	Customer Senaces & E-Sources Customer Senaces & E-Sources	Supplies & Services Supplies & Services	Audit Commission Charges Audit Commission Charges	EA020101 6427 EA010101 6427	AUDIT COMMISSION AUDIT COMMISSION	E472.50 69,480.00
1 Corporate 1 Corporate	Finance & Property Finance & Property Finance & Property	Prenises Prenises	Buglar Alams & Security Sydems Buglar Alams & Security Sydems	DF010403 2228 DF030401 2228	AUTOMATIC ALARMELTO AUTOMATIC ALARMELTO	£108.90 £620.08
8 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	Burglar Alams, & Security Systems General Regains General Regains	DF030103 2226 DF030401 2060 DF030401 2060	AUTOMATIC ALARMS LTD AUTOMATIC ALARMS LTD AUTOMATIC ALARMS LTD	E490.68 E490.68 E1,617.60
5 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Prenises Prenises	Buglar Alams, & Security Sydems Buglar Alams, & Security Sydems Buglar Alams, & Security Sydems	DF030401 2226 df011001 2226 DF030401 2226	AUTOMATIC ALARMS LTD AUTOMATIC ALARMS LTD AUTOMATIC ALARMS LTD	690.10 6923.69 672.43
5 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Prenises Prenises	Buggar Atamic & Security Sydemic Buggar Atamic & Security Sydemic Buggar Atamic & Security Sydemic	DF030401 2226 DF030401 2226 DF030401 2226	AUTOMATIC ALARMILITO AUTOMATIC ALARMILITO	609.42 601.75
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Prenises Prenises Prenises	Buglar Alams & Security Sydiens Buglar Alams & Security Sydiens Buglar Alams & Security Sydiens	DF090401 2226 DF090101 2226 DF090101 2226	AUTOMATIC ALARMSLTD AUTOMATIC ALARMSLTD AUTOMATIC ALARMSLTD	£139.77 £128.12 £187.48
7 Corporate 8 Corporate 9 Corporate	Fixance & Property Fixance & Property Fixance & Property	Preniums Preniums Preniums	General Repairs Burglas Alams. & Security Systems Burglas Alams. & Security Systems	df011901 2060 df011901 2226 df011901 2226	AUTOMATIC ALARMSLTD AUTOMATIC ALARMSLTD AUTOMATIC ALARMSLTD	650.00 657.08 657.08
9 Carporate 9 Carporate 10 Carporate	Fixance & Property Fixance & Property Fixance & Property	Prenious Prenious Prenious	Fire Extinguishers General Repairs Bugglar Alarms & Security Systems	⊒F080103 2226 DF080101 2060 df011001 2226	AUTOMATIC ALARMSLTD AUTOMATIC ALARMSLTD AUTOMATIC ALARMSLTD	891.90 £105.11 £136.60
11 Corporate 12 Corporate 8 Place	Fixance & Property Fixance & Property Operations	Prenious Prenious Supplies & Service	Burglar Alams & Security Systems Burglar Alams & Security Systems Furchase of Tools or Savanness	DF030401 2226 DF030401 2226 SH040601 4010	AUTOMATIC ALARMS LTD AUTOMATIC ALARMS LTD AUTOPA LTD	650.13 6670.06 63,167.20
10 Corporate 7 Business 11 Place	Fixance & Property Segal & Democratic Services Communities	Prenties Supplies & Sensors Supplies & Sensorr	General Regards Prizer, Readils, Truphies & Certificates Grants to Other Voluntary Display Money	dicrosco 2060 LASSCIOT 4183 LASSCIOT 4709	BILL EBOYS LTD BACUP & RAWTENSTALL GRAMMAR SCHOOL BACUP & STACKSTEADS CARMINAL ORGANSATIO	£70.96 £60.00
1 Place 4 Place 5 Place	Operations Communities Communities	Preniuses Supplies & Services Supplies & Services	Ground Rents Grants to Other Voluntary Dispositations Grants to Other Voluntary Dispositations	BA020101 2110 LA042101 4709 LA042101 4709	BACUP AMATEUR OPERATIC DRAMATIC SOCIETY BACUP AMATEUR OPERATIC DRAMATIC SOCIETY BACUP BOROUGH FOOTBALL CLUB	£400.00 £400.00
2 Business 2 Business 2 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Preniums Preniums Preniums	Rest/Mar Of Pressure Rest/Mar Of Pressure Rest/Mar Of Pressure	LASTEZOS 2111 LASTEZOS 2111 LASTEZOS 2111	BACUP CROSET CLUB BACUP CROSET CLUB BACUP CROSET CLUB	690.00 690.00 -690.00
1 Place 7 Place 2 Business	Communities Communities Segal & Democratic Service*	Supplies & Services Supplies & Services Premises	Grants to Other Voluntary Digarisations Grants to Other Voluntary Digarisations Best/New Of Presides	PRO10001 4709 LADRETCT 4709 LADRETCE 2111	BACUP FAMILY CENTRE BACUP JINGRE FOOTBALL CLUB BACUP LESSING HALL CIC	65,650.00 6500.00
6 Place 6 Business 6 Place	Communities Planning Senaces Regeneration	Supplies & Services Transport Transport	Grants to Other Voluntary Digarisations Hore of Vehicles & Mark Members Tail Tarks	LASSISS 4709 DC313131 3200 HB010201 3111	BACUP NATURAL HISTORY SOCIETY BACUP PRIVATE HIRE LTD BACUP PRIVATE HIRE LTD	£119.66 £119.66
11 Place 2 Place 4 Place	Regeneration Regeneration Regeneration	Transport Transport Transport	Members San Sares Members San Sares Members San Sares	Hioropon 3111 Hioropon 3111 Hioropon 3111	BACUP PRIVATE HRE LTD BACUP TAXIS BACUP TAXIS	670.00 616.00 685.00
5 Place 1 Place 1 Place	Regeneration Operations Operations	Transport Supplies & Sensors Supplies & Sensorr	Members Tax Tares Marvers & Trucks - Repair/Micro Marvers & Trucks - Reconstitute	HACTODON 3111 SAKON2121 4016 SAKON2121 4016	BACUP TAXIS BALMERS GARDEN MACHINEY BALMERS GARDEN MACHINEY	625.00 690.00 630.00
2 Place 2 Place 2 Place	Communities Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensorr	Protective Clothing Minwork Strucks - New Minwork Strucks - Researchtice	MF010101 4260 MMXM2121 4014 MMXM2121 4015	BALMERS GARDEN MACHBERY BALMERS GARDEN MACHBERY BALMERS GARDEN MACHBERY	E727.60 69,750.00 E267.68
2 Place 2 Place 2 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Movers & Studie - Repair/Mose Furthers of Tools or Equipment Movers & Studie - Repair/Mose	\$66062121 4015 \$66062121 4010 \$66062121 4015	BALMERS GARDEN MACHERY BALMERS GARDEN MACHERY BALMERS GARDEN MACHERY	£123.60 £72.36 £64.48
2 Place 2 Place 2 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Marword Studie - Repair/More Marword Studie - Repair/More Marword Studie - Recair/More	886962101 6016 886962101 6016 886962101 6744	BALMERS GARDEN MACHINEY BALMERS GARDEN MACHINEY BALMERS GARDEN MACHINEY	638.96 631.88 633.69
2 Place 3 Place 3 Place	Operations Operations Operations	Supplier & Services Supplier & Services Transport	Mawers & Trade - Report More Mawers & Trade - Report More Filters - Associate Report More	MANAGEST 4015 MANAGEST 4015 MANAGEST 4015	BALMERS GARDEN MACHINEY BALMERS GARDEN MACHINEY BALMERS GARDEN MACHINEY	-044.48 6204.60 (947.00
1 Place 1 Place	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs	MANAGEST 2013 MANAGEST 2013 MANAGEST 2013	BALMERS GARDEN MACHINEY BALMERS GARDEN MACHINEY BALMERS GARDEN MACHINEY	622.10 637.61
3 Place 4 Place	Operations Operations	Transport Supplies & Services	Filters: minor repairs Maintenance Tools or Equipment Maintenance & Tools or Equipment	MANAGEST 3013 MANAGEST 4012 MANAGEST 4012	BALMERS GARDEN MACHINEY BALMERS GARDEN MACHINEY BALMERS GARDEN MACHINEY	27.78 272.84 291.55
6 Place 6 Place 6 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Mount & York - Report Mice Mount & York - Report Mice Mount & York - Report Mice	MANAGEST 4015 MANAGEST 4015 MANAGEST 4015	BALMERS GARDEN MACHINEY BALMERS GARDEN MACHINEY BALMERS GARDEN MACHINEY	675.96 698.00 gen.or
6 Place 6 Place 6 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Movers & Yorks - Repair/Misse Movers & Yorks - Repair/Misse Movers & Yorks - Repair/Misse	MADRICATE 4015 MADRICATE 4015	BALMERS GARDEN IMCHRERY BALMERS GARDEN IMCHRERY	E06.02 E32.00
4 Place 4 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Movers & Yorks - Repair/Misse Movers & Yorks - Repair/Misse Movers & Yorks - Repair/Misse	AMERICAN ACTS SERVENCE TO THE ACTS SERVENCE TO THE ACTS	BAMERI GARDIN MCHERY BAMERI GARDIN MCHERY	£1.08 £36.17 £125.00
6 Place 6 Place 6 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Marwork Works - Report Mice Marwork & Yardis - Report Mice Marwork & Yardis - Report Mice	AMERICAN ACTS MANAGERS 4015 MANAGERS 4015	BAMERI GARDIN MICHERY BAMERI GARDIN MICHERY BAMERI GARDIN MICHERY	£100.00 £100.00
6 Place 6 Place	Operations Operations	Transport Transport	Filters - mone repairs Filters - mone repairs Filters - mone repairs	AMERICAN 3013 MANAGEST 3013 MANAGEST 3013	BAMERI GARDIN MACHBEY BAMERI GARDIN MACHBEY BAMERI GARDIN MACHBEY	60.70 60.36 60.14
6 Place 6 Place	Operations Operations	Transport Transport	Filters manar repairs Filters minor repairs	MANAGEST 2013 MANAGEST 2013	BALMERS GARDEN MACHINY BALMERS GARDEN MACHINY BALMERS GARDEN MACHINY	E0.08 E0.08
6 Place 6 Place 6 Place	Operations Operations	Transport Transport	Filters - monor repairs Filters - monor repairs	MANAGEST 2013 MANAGEST 2013	BALMERS GARDEN MACHINY BALMERS GARDEN MACHINY BALMERS GARDEN MACHINY	882.00 837.60
6 Place 6 Place 6 Place	Operations Operations	nanquet Transport Transport	ruest-monerepairs Filters-monerepairs Filters-monerepairs	AMERICAN 3013 MANAGEST 3013 MANAGEST 3013	BAMERI GARDIN MICHERY BAMERI GARDIN MICHERY	622.10 610.67 63.86
6 Place 6 Place 5 Place	Operations Operations	nanquet Transport Supplies & Services	rosett - minar repairs Fillers - minar repairs Mowers & Yorks - New	-60000301 3013 66000301 3013 66000301 4014	BAMERI GARDIN MACHBERY BAMERI GARDIN MACHBERY BAMERI GARDIN MACHBERY	E12.58 E130.68 E10,200.00
5 Flace 5 Flace 5 Flace	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Mawers & Tradis - Repaightice Mawers & Tradis - Repaightice Mawers & Tradis - Repaightice	MARKETTOT 4015 MARKETTOT 4015 MARKETTOT 4015	BALMERS GARDEN MACHERY BALMERS GARDEN MACHERY BALMERS GARDEN MACHERY	£296.00 £90.00 £96.98
5 Place 5 Place 5 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Movers & Yorks - Report/Miss Movers & Yorks - Report/Miss Movers & Yorks - Report/Miss	\$66062727 4075 \$66062727 4075 \$66062727 4075	BALMERS GARDEN MACHERY BALMERS GARDEN MACHERY BALMERS GARDEN MACHERY	629.80 629.80
5 Place 5 Place 5 Place	Operations Operations Operations	Transport Transport Transport	Filters - monar repairs Filters - minor repairs Filters - minor repairs	MANAGRET 2013 MANAGRET 2013 MANAGRET 2013	BALMERS GARDEN MACHERY BALMERS GARDEN MACHERY BALMERS GARDEN MACHERY	£100.00 £104.00 £88.11
5 Place 5 Place 5 Place	Operations Operations Operations	Transport Transport Transport	Filters - monar repairs Filters - monar repairs Filters - monar repairs	MANAGRET 2013 MANAGRET 2013 MANAGRET 2013	BALMERS GARDEN MACHERY BALMERS GARDEN MACHERY BALMERS GARDEN MACHERY	683.00 663.28 637.67
5 Place 5 Place 5 Place	Operations Operations Operations	Transport Transport Transport	Filters - monor repairs Filters - monor repairs Filters - monor repairs	MADMOSOT 3013 MADMOSOT 3013 MADMOSOT 3013	BALMERS GARDEN MACHERY BALMERS GARDEN MACHERY BALMERS GARDEN MACHERY	626.86 626.86 637.88
5 Place 5 Place 6 Place	Operations Operations Operations	Transport Transport Supplies & Service*	Fitters - monar repairs Fitters - monar repairs Marvers & Trude - Reconstitute	86/06/2301 3013 86/06/2301 3013 86/06/2101 4016	BALMERS GARDEN MACHINEY BALMERS GARDEN MACHINEY BALMERS GARDEN MACHINEY	616.76 68.98 611.25
6 Flace 6 Flace 6 Flace	Operations Operations Operations	Supplier & Services Supplier & Services Supplier & Services	Marwell & Trade - Repair/More	\$6606701 4015 \$6606701 4015 \$6606701 4015	BALMERS GARDEN MACHINEY BALMERS GARDEN MACHINEY BALMERS GARDEN MACHINEY	625.65 665.00
6 Place 7 Place 7 Place	Operations Operations Operations	Supplier & Services Supplier & Services Supplier & Services	Marwell & Trade - Report Mare Marwell & Trade - Report Mare Marwell & Trade - Report Mare	\$6606701 4015 \$6606701 4015 \$6606701 4015	AMERICAN COMMISSION CONTROL OF THE C	£201.60 £267.68 £172.17
7 Flace 7 Flace 7 Flace	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Marwork Studie - Repair/Mare Marwork Studie - Repair/Mare Marwork Studie - Repair/Mare	March Marc	BALMERS GMLTD BALMERS GMLTD BALMERS GMLTD	A A A A A A A A A A
	Operations		The second secon	986962101 6015	BALMERS CALL TO	
7 Place 7 Place 7 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Mawers & Trucks - Repair/Mice Mawers & Trucks - Repair/Mice	98/09/2121 401F	BALMERS GMLTD BALMERS GMLTD	834.38 810.00
1 1 2 2 2 2 2 2 2 2	Operations Operations Operations Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services Transport Transport Transport	AND STATES AND	March Marc	BALKERIO GANCINI MECHANINI BALKERIO GANCINI BALKERI	234.38 270.00 238.44 224.48 2122.98

Revenue Spend in t	the full financial year 2	012-13				
E Flage E Flage	Operations Operations	Transport Transport	Filters - monor repairs. Filters - monor repairs. Filters - monor repairs.	\$6000331 3013 \$6000331 3013 \$6000331 3013 \$6000331 3013 \$6000331 3013 \$6000331 3013	BALMBRE GRELTD	61.6 61.67 63.67 63.67 63.68 64.68 63.30 63.30
E Flage	Operations Operations	Transport Transport	Filters - minor repairs Filters - minor repairs	MANAGEST 3013 MANAGEST 3013 MANAGEST 3013	BALMERS GMLTD BALMERS GMLTD	254.0F 254.9B
E Place E Place	Operations Operations	Transport Transport	Fitters - monar regions. Fitters - monar regions. Fitters - monar regions.	664962301 3013 664962301 3013 664962301 3013	BALMERS GMLTD	254.58 254.58 28.20
E Flag	Operations Operations	Transport Transport	Filters - monar repairs Filters - monar repairs	MARINESTI 107.3	BALMERS GMLTD BALMERS GMLTD	E8.90 E8.96
9 Place 9 Place	Operations Operations	Supplies & Services Supplies & Services	Movers & Studic - Repair/Mice Movers & Studic - Repair/Mice	\$64060101 4015 \$64060101 4015	BALMERS GMLTD BALMERS GMLTD	£408.90 £364.50
11 Place 11 Place 11 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Movers & Trude - Repair/Mille Movers & Trude - Repair/Mille Movers & Trude - Repair/Mille	98/09/2121 4015 98/09/2121 4015	BALMERS GM LTD BALMERS GM LTD	E296.64 E298.00
11 Place 11 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Marwell Brude - Repair/Millor Marwell Brude - Repair/Millor Marwell Brude - Repair/Millor	MANUS 201 0018 MANUS 201 0018	BALMERS GMLTD BALMERS GMLTD BALMERS GMLTD	E119.28 BX3.67
II Flage	Operations Operations	Supplies & Services Supplies & Services	Movers & Trude - Repair/Mice Movers & Trude - Repair/Mice	984090101 6015 984090101 6015	BALMERS GMLTD BALMERS GMLTD	890.00 890.00
11 Place 11 Place	Operations Operations	Supplies & Services Supplies & Services	Movers & Studic - Repair/Mice Movers & Studic - Repair/Mice	984090101 6015 984090101 6015	BALMERS GMLTD BALMERS GMLTD	254.04 254.96
11 Place 11 Place 11 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Mavers & Trudis - Repair/Miss Mavers & Trudis - Repair/Miss Mavers & Trudis - Repair/Miss	MADRICACTOT 6015 MADRICACTOT 6015	NAL MARK GOLF TO ANAL MARK GOLF	650 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
11 Place 11 Place	Operations Operations	Supplies & Services Supplies & Services	Movers & Trude - Repair/Mice Movers & Trude - Repair/Mice	MANUSCOCO 6015 MANUSCOCO 6015 MANUSCOCO 6015 MANUSCOCO 6015	BALMERS GMLTD	E8.00 E2.72
11 Place 11 Place	Operations	Supplies & Services Supplies & Services	Movers & Yorks - Report/Mice Movers & Yorks - Report/Mice	\$80003331 4016 \$80003331 4016 \$80003331 4016 \$80003331 4016 \$80003331 4016 \$80003331 4016 \$80003331 4016 \$80003331 4016	BALMERS GMLTD BALMERS GMLTD BALMERS GMLTD	62.08 -62.08
II Flage II Flage	Operations Operations	Supplies & Services Supplies & Services	Movers & Trude - Repair/Mice Movers & Trude - Repair/Mice	984090101 6015 984090101 6015	BALMERS GMLTD BALMERS GMLTD	-08.00 -037.44
11 Place 11 Place 17 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Mawers & Tradis - Repair/Misse Mawers & Tradis - Repair/Misse Mawers & Tradis - Repair/Misse	\$645902101 6015 \$645902101 6015 \$645902101 6015	BALMERS GMLTD BALMERS GMLTD BALMERS GMLTD	-037.64 -036.64 -033.28
12 Place 12 Place	Operations Operations	Supplies & Services Supplies & Services	Movers & Trude - Repair/Mice Movers & Trude - Repair/Mice	984090101 4015 984090101 4015	BALMERS GMLTD BALMERS GMLTD	83.67
12 Place 12 Place 11 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Marwell Brude - Repair/Mile Marwell Brude - Repair/Mile Marwell Brude - Repair/Mile	98/09/2121 4015 98/09/2121 4015 98/09/2121 4015	BALMERS GMLTD BALMERS GMLTD BALMERS GMLTD	880.00 859.80 825.66
12 Place 12 Place	Operations Operations	Supplies & Services Transport	Movers & Yucks - Repair/Misse Filters - minor repairs	\$64060101 6015 \$64060301 3013	BALMERS GM LTD BALMERS GM LTD	E2-88 897-86
12 Place 12 Place	Operations Operations	Transport Transport	Filters - monar repairs Filters - monar repairs Filters - monar repairs	AMERICA 1311 0075 MERICA 1311 0075 MERIC	MANDE GRAPE DE LES CONTROLLES	1916 1918 19
12 Place 12 Place	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs	964090301 3013 964090301 3013	BALMERS GMLTD BALMERS GMLTD	228.30 628.00
12 Place 12 Place 12 Place	Operations Operations	Transport Transport Transport	Filters - minor repairs Filters - minor repairs Filters - minor repairs	MADMOSOT 3013 MADMOSOT 3013 MADMOSOT 3013	BALMERS GMLTD BALMERS GMLTD BALMERS GMLTD	23.10 23.10 23.71
12 Place 12 Place	Operations Operations	Transport Transport	Filters - minor repairs Filters - minor repairs	MANUSCRET 2013 MANUSCRET 2013 MANUSCRET 2013 MANUSCRET 2013 MANUSCRET 2013 MANUSCRET 2013 MANUSCRET 2013 MANUSCRET 2013 MANUSCRET 2013	BALMERS GMLTD BALMERS GMLTD	20.27 69.38 69.38 67.70 63.70 68.77
12 Place 12 Place	Operations Operations	Transport Transport	Filters - monar repairs Filters - monar repairs Filters - monar repairs	MANNESSET 3013 MANNESSET 3013 MANNESSET 3013	BALMERS GMLTD BALMERS GMLTD BALMERS GMLTD	ETT-00 ETT-00 ED-07
12 Place 12 Place	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs	Minimized 1973 19	BALMERS GMLTD BALMERS GMLTD	E0.172 E0.48
7 Place 5 Corporate	Operations Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Milderials - Tennis Courts Computer Squipment - Miloterance Computer Squipment - Miloterance	09'080101 4156 09'080101 4570	BANDICOOF LTD BANDICOOF LTD	60.77 60.68 63.92.50 619.00 619.00 619.00 63.00 63.00 63.00 63.00
1 Place 2 Place	Cuctomer Senaces & E-Soueron Cuctomer Senaces & E-Soueron	1 Supplies & Services 1 Supplies & Services	Missellaneous Expenses Missellaneous Expenses	2A230211 6910 2A230211 6910	BARCLAYCARD COMMERCIAL BARCLAYCARD COMMERCIAL	£7,805.40 £7,805.40
1 Place 1 Place 1 Place	Cuctomer Senacos & P-Sources Cuctomer Senacos & E-Sources Cuctomer Senacos & E-Sources	1 Supplies & Services 1 Supplies & Services 1 Supplies & Services	Missilaneous Expenses Missilaneous Expenses Missilaneous Expenses	ZAIXIZ11 4910 ZAIXIZ11 4910	BARCLAYCARD COMMERCIAL BARCLAYCARD COMMERCIAL	63,833.43 66,110.62
6 Place 7 Place 8 Place	Customer Senator & E-Sources	Supplies & Services Supplies & Services Supplies & Services	Micriflaneous Expenses Micriflaneous Expenses Microflaneous Expenses	ZAZXZ211 4910 ZAZXZ211 4910 ZAZXZ211 4910	BARCLAYCARD COMMERCIAL BARCLAYCARD COMMERCIAL BARCLAYCARD COMMERCIAL	17, (SEL) CE
E Flage 10 Flage	Cuctomer Senaces & E-Governor Cuctomer Senaces & E-Governor	1 Supplies & Services 1 Supplies & Services	Missilaneous Expenses Missilaneous Expenses	ZAEXE211 6910 ZAEXE211 6910	BARCLAYCARD COMMERCIAL BARCLAYCARD COMMERCIAL	61,673.46 61,297.13
10 Place 12 Place	Customer Senators & E-Sourcesia Customer Senators & E-Sourcesia	1 Supplies & Services 1 Supplies & Services 1 Supplies & Services	Missilaneous Expenses Missilaneous Expenses Missilaneous Expenses	Minimary 1975 1976 197	BARCLAYCARD COMMERCIAL BARCLAYCARD COMMERCIAL BARCLAYCARD COMMERCIAL	E3,628.17 83,922.48 E2,250.48 E226.00
6 Flage	Communities Regeneration	Supplies & Services Supplies & Services	Exhibitions & Special Events Frollessianal Fees	PAcronon 4821 Histogon 4420	BARLOWS BARNARDO'S	£225.03 88,522.03 Accountable body distribution of grant for services provided
11 Place 10 Corporate	Regeneration Finance & Property	Supplies & Services Premises Supplies & Services	Professional Pees Grounds, Paths & Boundary Wolfs Secure Sees		BARRAGTONSTROUD TIA LYONG STONEWORK BISLOBAL METERNS LIMITED	BLISZCO Accountable body distribution of great for seneces provided (BLISZCO) 13-72.00 (13-72.00
1 Business 1 Place	Segul & Democratic Services Operations	Supplies & Services Transport	Refreshments MOT Test Pees	LASSIZET 4300 BAGGETOT 3017 BAGGETOT 3017	BILLINGTONS CATERGRS BLACKBLEN WITH DARWEN BC	£825.50 £290.00
1 Place 1 Place 1 Place	Operations Operations	Transport Transport Transport	MOT THE PARK MOT THE PARK MOT THE PARK	BACGOTOT 3017 BACGOTOT 3017 BACGOTOT 3017 BACGOTOT 3017	BLACKBLIKN WITH DARWEN BC BLACKBLIKN WITH DARWEN BC BLACKBLIKN WITH DARWEN BC	£113.00 £80.00 £20.00
6 Place 6 Place	Operations Operations	Transport Transport	MOT Test Pees MOT Test Pees	BA030101 3017 BA030101 3017	BLACKBURN WITH DARWEN BC BLACKBURN WITH DARWEN BC	E3P1.00 890.00
6 Flace 6 Flace	Operations Operations	Transport Transport	MOT Test Pees MOT Test Pees	BAGGETOT 3017 BAGGETOT 3017 BAGGETOT 3017 BAGGETOT 3017	BLACKEUN WITH DARWEN BC BLACKEUN WITH DARWEN BC BLACKEUN WITH DARWEN BC	80.00 £117.00 £294.00
7 Place 7 Place	Operations Operations	Transport Transport	MOT THE PARK MOT THE PARK	BACGOTOT SOLF BACGOTOT SOLF	SLACKSUM WITH DARWIN SC SLACKSUM WITH DARWIN SC SLACKSUM WITH DARWIN SC	£20.00 £10.00
7 Corporate E Place E Place	Corporate Management Operations Operations	supplies & Services Transport Transport	rvalessand Fees MOT test Fees MOT test Fees	MANAGOOO 2677 2677 MANAGOOO 2677	BLACKBURN WITH DARWEN BC BLACKBURN WITH DARWEN BC	1000.00 1000.0
E Place E Place	Operations Operations	Transport Transport	MOT THE PARK MOT THE PARK	BACGOTOT SOT7 BACGOTOT SOT7	SEACHSEN WITH DARWEN SC SEACHSEN WITH DARWEN SC SEACHSEN WITH DARWEN SC	EGS.00 E2G.00
9 Place 9 Place 10 Place	Operations Operations	ransport Transport Transport	and Test Pees MOT Test Pees MOT Test Pees	BA030101 3017 BA030101 3017 BA030101 3017 BA030101 3017	BLACKBURN WITH DARWEN BC BLACKBURN WITH DARWEN BC	£00.00 £106.00
10 Place 10 Business 21 Min.	Operations Environmental Services Representation	Transport Employees Supplier 8-tr	MOT test free: Agency Staff Cotter County-Anne	BA030101 3017 BB010101 1400 DB010101 4W-	BLACKBURN WITH DARWEN BC BLACKBURN WITH DARWEN BC BLACKBURN WITH DARWEN BY	620.00 66,986.00 65,000.00
1 1 1 1 1 1 1 1 1 1		Transport Transport	SAME AND	March Marc	AMERICAN CONTROL TO STATE AND ADMINISTRATION OF THE AMERICAN CONTROL T	1232.00 65,000.00 65,000.00 6100.00 8103.00 1238.00 1230.00
12 Place 12 Place	Operations Operations	Transport Transport	MOT test fees MOT test fees testing of test	9G090101 3017 9G090101 3017 LA110204	BLACKBURN WITH DARWEN BC BLACKBURN WITH DARWEN BC BRANDS AVINES SPORTAGE	£196.00 £20.00 £120.00
1 Place 1 Place	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs	BA030101 3013 BA030101 3013	BOC LTD BOC LTD	E20.00 £196.00 £196.36 £68.86 £68.80
1 Place 1 Place	Operations Operations	Transport Transport	Filters - minor repairs Filters - minor repairs Filters - minor repairs	BADSOTOT 3013 BADSOTOT 3013	BOC LTD BOC LTD	001.60 (27).50 -001.60
1 Place 1 Place	Operations Operations	Transport Transport	Fillers - minor repairs Fillers - minor repairs	BA030101 3013 BA030101 3013	BOC LTD BOC LTD	-0.08.60 -0.08.80
1 Place 2 Place	Operations Operations	Supplies & Services Transport Supplies & Services	Maintenance of Tools or Equipment Concurable Supplies Maintenance of Tools or Environment	MADESTOT 3053 MADESTOT 5053 MADESTOT 6012	BOC LTD BOC LTD	22.93 80.10 129.16
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services	More of Tools or Equipment. Other Horiscultural Materials.	BA030101 4011 B8090101 4148	BOC LTD BOC LTD	(29.36 (193.73
5 Place 6 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Mire of Took or Equipment. Mire of Took or Equipment. Mire of Took or Equipment.	BADDOTOT 6011 BADDOTOT 6011	BOC LTD BOC LTD	129.36 129.29 129.29
7 Place E Place	Operations Operations	Supplies & Services Supplies & Services	Other Horiscultural Materials Hore of Tools or Equipment	984090101 4148 9A030101 4011	BOC LTD BOC LTD	-44.85 52.75
10 Place 10 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Hore of Tools or Equipment Hore of Tools or Equipment Other Horiscultural Materials	BA000101 4011 B8000101 4148	BOC LTD BOC LTD	20.71 23.48
11 Place 12 Place	Operations Operations	Supplies & Services Supplies & Services	Hire of Took or Equipment Hire of Took or Equipment	SACROTOT 4011 SACROTOT 4011	BOC LTD	E34.68 E30.71 E30.71
7 Carporate 1 Place	Fixance & Property Operations	Supplies & Services Transport	Professional Services Car Allowances - Staff	DF020001 6480 BA020101 3000	BOOTH KING PARTNERSHIP LTD BOROUGH OF PENDLE	170-00 (70-00) (70-00 (70-00 (70-00 (70-00 (70-00 (70-00 (70-00 (70-00 (70-00) (70-00 (70-00 (70-00 (70-00 (70-00 (70-00 (70-00 (70-00 (70-00) (70-00 (70-00 (70-00 (70-00 (70-00 (70-00 (70-00 (70-00 (70-00) (70-00 (70-00 (70-00 (70-00 (70-00 (70-00) (70-00 (70-00) (70-0
1 Business 1 Place	Planning Senaces Communities	Supplies & Services Supplies & Services	Professional Services Professional Services	DC010101 6480 PACTOTO 6480 DC010101 6480	BOROUSH OF PENDLE BOROUSH OF PENDLE BOROUSH OF PENDLE	£250.00 81,800.00
1 Eugenes 1 Carporate 4 Business	Planning Senaces Corporate Management Planning Senaces	Supplies & Services Supplies & Services Supplies & Services	Professional Services Other Private Contractors Professional Services	LA232101 6967 DC212121 6660	BOROUGH OF PENDLE BOROUGH OF PENDLE	6800.00 £204.66
6 Place 7 Place	Regeneration Communities	Supplies & Services Supplies & Services	General Subscriptions External Printing	Micropon 4790 Micropon 4790 Micropon 4790 Micropon 4790	BOROUSH OF PENDLE BOROUSH OF PENDLE BOROUSH OF PENDLE	E212.43 E844.00
E Place E Place	Customer Senados & B-Governor Customer Senados & B-Governor	Supplies & Services 1 Supplies & Services 1 Supplies & Services	Professional Services External Printing Pristages	SFerence 4300 SFerence 4300	BOROUGH OF PENDLE BOROUGH OF PENDLE	65, 189, 00 62,566,00
E Place 9 Business	Customer Senaces & E-Soveror Planning Senaces	Supplies & Services Supplies & Services Supplies & Services	Professional Press Professional Services Buddonn	SF010102 6420 DC010101 6480 DS010801 4890	BOROUSH OF PENDLE BOROUSH OF PENDLE BOROUSH OF PENDLE	£500.00 £170.06
12 Corporate 8 Place	People & Policy Operations	Supplies & Services Supplies & Services	External Printing Maintenance of Tools or Equipment	MADE 121 4300 MADE 101 4012	BOROUGH OF PENDLE BOUNDARY GATE & BARRIER (CONTRACTS) LTD	£300.00 £364.00
7 Business N Flabe N Flabe N Flabe N Flabe N Flabe N Business D Flabe S Flabe S Flabe Cuponite 1 Cuponite 1 Cuponite 2 Cuponite 2 Cuponite 3 Flabe 3 Flabe 3 Flabe 3 Flabe 3 Flabe	People & Policy Segul & Democratic Services Strange & Browners	Employees Supplies & Services Exercises	External Trianing Course Fees Publicity Bodess Prestrate Prestrate	MA210101 1602 LASSESSE 6820 DF020004 2221	### ADDITION FOR THE AD	E200,300 E302,200 E300,00 E304,00 E300,00 E300,00 E300,00
1 Corporate 1 Corporate 2 Corporate	Finance & Property Finance & Property Finance & Property	Prenium. Prenium. Prenium.	Boderi, Central Hig/Controls Boderi, Central Hig/Controls Boderi, Central Hig/Controls	DF030103 2221 DF030103 2221	BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD	
I Corporate I Place I Store	Finance & Property Communities	Previous Previous Previous	Bolevi, Central Mg/Controls Bolevi, Central Mg/Controls Bolevi, Central Marinatols	Delignon	BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD	100.00 C021.84 C011.46 C011.46 C022.66
1 Place 1 Place	Communities Communities	Premiums Premiums	Bolevi, Central Mg/Controls Bolevi, Central Mg/Controls	PG080301 2221 PG080801 2221 PG080801 2221	BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD	£503.66 -£503.66
8 Place 6 Corporate 6 Corporate 6 Corporate 8 Corporate 9 Corporate 7 Corporate 7 Corporate	Finance & Property Finance & Property	Premises Premises	Bolevi, čestni Mgičostok Bolevi, čestni Mgičostok Bolevi, čestni Mačostok	Polassiat 2221 Polassiat 2221 Polassiat 2221 Polassiat 2221 Polassiate 2221	BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD	820.00 827.71 816.00
5 Carporate 6 Carporate	Fixance & Property Fixance & Property	Prenius. Prenius.	Boderu/Central Mg/Controls Boderu/Central Mg/Controls	LB02040F 2221 d011001 2221	BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD	(603.80 1295.14 600.03 100.00 1193.30 1293.30 1293.00 1294.00 1294.00
7 Carporate 7 Carporate 7 Carporate	Finance & Property Finance & Property Finance & Property	Preniums Preniums Preniums	BoleryCentral Hig/Controls BoleryCentral Hig/Controls BoleryCentral Hig/Controls	DF010101 2221 DF010101 2221	BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD	880.00 £165.38
7 Corporate 7 Corporate 7 Corporate 8 Corporate 8 Corporate 8 Corporate 8 Corporate	Finance & Property Finance & Finance & Finance & Finance Finance & Finance & Finance & Finance Finance & F	Promises	Bodev/Centrol High/Controls Studev/Centrol High/Controls General Replant Bodev/Centrol High/Controls Bodev/Centrol High/Controls Bodev/Centrol High/Controls Bodev/Centrol High/Controls Bodev/Centrol High/Controls Bodev/Centrol High/Controls	DF000002 2050 DF000401 2221	BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD	E70.08 E20.00
E Corporate E Corporate E Corporate	Finance & Property Finance & Property Finance & Property	Preniums Preniums Preniums	Bolevi, Central Mg/Controls Bolevi, Central Mg/Controls Bolevi, Central Mg/Controls	DF010101 2221 DF010103 2221 DF010504 2221	BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD	E3,284.05 E294.05
E Corporate	Finance & Property Finance & Property	Premises Premises	Boderujčentral Mgjičontrok Boderujčentral Mgjičontrok	DF010004 2221 DF010005 2221 DF030401 2221 PG88221 2221 DF010303 2221 DF010303 2221	BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD	E31.09 (85.00 (85.00 E20.00
9 Carporate 9 Carporate	Finance & Property Finance & Property	Prenium. Prenium.	BoleryCentral Mg/Controls BoleryCentral Mg/Controls	DF010303 2221 DF010303 2221	SOUTHWAY SERVICES COMMISSION IN TO	E30.48 £90.00 £20.00
9 Corporate 9 Corporate	Fixance & Property Fixance & Property	Provinces Provinces	Boderujčentral Mgjčontrok Boderujčentral Mgjčontrok	DF010303 2221 DF010303 2221 DF030101 2221 DF030101 2221	BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD	E20.00 -081.00 E289.30 E88.00
9 Carporate 9 Carporate	Finance & Property Finance & Property	Prenium. Prenium.	Buderijčestral Higičustrok Buderijčestral Higičustrok	09'030101 2221 09'030101 2221	BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD	885.00 880.00
9 Carporate 50 Carporate	Finance & Property Finance & Property	Premiers Premiers	Boderijčestni Mgjčostok Boderijčestni Mgjčostok	DF030101 2221 DF030401 2221 DF030103 2221	BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD	890.00 £177.40 £137.47
11 Corporate 12 Corporate	Finance & Property Finance & Property	Prenium. Prenium.	Boderi, Čentral Mg/Controls Boderi, Čentral Mg/Controls	DF010401 2221 DF010401 2221	BRITISH GAS SERVICES (COMMERCIAL) LTD BRITISH GAS SERVICES (COMMERCIAL) LTD	£30.00 £160.00 £160.00
12 Corporate 12 Corporate 12 Flace	Fixance & Property Fixance & Property Communities	Prenius Prenius Prenius	Boderujčentni Mgjičantnik Boderujčentni Mgjičantnik Boderujčentni Mgjičantnik	6/0700003 2221 6/0700003 2221 6/07000003 2221 6/07000003 2221 6/0700000000000000000000000000000000000	METTING ALL SENCES COMMINICALLY TO METAN ALL SE	E192.00 E190.00
1 Place 1 Place	Customer Senaces & E-Soveror Customer Senaces & E-Soveror	Supplies & Services Supplies & Services	Telephones - Line Rentals Telephones - Line Rentals	2A0010F 4511 2A0010F 4511	BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	62,908.02 -08,903.52
6 Place 5 Place	Customer Senacos & P-Sources Customer Senacos & P-Sources Customer Senacos & P-Sources	1 Supplies & Services 1 Supplies & Services 1 Supplies & Services	Telephones - Line Restals Telephones - Line Restals Telephones - Line Restals	2A00107 4611 2A00107 4611	BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	C100.00 (100.0
11 Place 9 Corporate	Figure & Property	Supplies & Services Prenders	Telephones - Line Restals General Regions	2ALENTET 4811 2ALENTET 4811 2ALENTET 4811 2ALENTET 4811 2ALENTET 4811 2ALENTET 4811 DEFONDE 2050 88822981 4154 88622981 4154 88622981 4154 88622981 4154 88622981 4154 88622981 4154 88622981 4154 88622981 4154 88623981 4154 886	BRITISH TELECOMMUNICATIONS INC. BRITISH TELECOMMUNICATIONS INC	£13,200.23 £128.00 £108.00
6 Place 11 Place	Operations Operations Communities	Supplies & Services Supplies & Services Supplies & Services	Materials - Seats & Bendles Materials - Seats & Bendles Pushase of Tools or Savanness	98500001 4154 9Forenon 4010	BROWP LTD BROWP LTD	6 128.00 6 128.00 6 128.00 8 28.00
12 Place 12 Place 6 Place	Customer Senaces & E-Governor Customer Senaces & E-Governor Customer Senaces & E-Environ	Tapplies & Sensors Supplies & Sensors Supplies & Sensors	Computer Software - Annual Libraries Computer Software - Annual Libraries Computer Software - Annual Libraries	M-000001 4584 NA000001 4584 NA000001 4584 SERSITIT 4011 SERSITIT 4011 SERSITIT 4011 SERSITIT 4011	BY CONVERGENT SOLUTIONS LTD TIMET INTER BY CONVERGENT SOLUTIONS LTD TIMET INTER BY CONVERGENT SOLUTIONS LTD TIMET INTERN	ES68.38 E466.98 EX,745.00
1 Place 2 Place	Operations Operations	Supplies & Services Supplies & Services	More of Tools or Equipment. More of Tools or Equipment.	MADMO101 4011 MADMO101 4011	SUCKHARST PLANT HRE LIMITED SUCKHARST PLANT HRE LIMITED	£250.00 £94.00 £24.00
8 Copunda 9 Copunda 10 Copunda 10 Copunda 10 Copunda 10 Copunda 11 Copunda 11 Copunda 11 Copunda 12 Copunda 13 Copunda 14 Copunda 15 Copunda 16 Copunda 17 Copunda 17 Copunda 17 Copunda 18 Copunda 19 Copunda 10	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	or more or equipment. Purchase of Tools or Equipment. Here of Tools or Equipment.	MANUSTREE MANUSTREE	BUDGHERST PLANT HEE LIMITED BUDGHERST PLANT HEE LIMITED	124.00 124.00 125.75 £160.00
E Flace 1 Business 2 Const	Operations Legal & Democratic Services Proofs & Prints	Supplies & Sensors Supplies & Sensors Stoologer*	More of Tools or Equipment Professional Press External Training Course Teac	MADE 101 4011 LB010101 4620 MADE 1111	BUDGLEGT PLANT HEE LIMITED BURGLEY BOROUGH COUNCL BURGLEY BOROUGH CYMMY	EHOLOS EHOLOS ETOLOS
4 Business 4 Business	Environmental Services Legal & Democratic Services	Supplies & Sensors Supplies & Sensors	General Subscriptions Professional Pees	88010101 4780 LB010101 6420	BURNLEY BOROUGH COUNCL BURNLEY BOROUGH COUNCL BURNLEY BOROUGH COUNCL	CHARGES (TRO GES (TRO
6 Business 6 Business 6 Corporate	vegatilis Democratic Services Legatilis Democratic Services People & Policy	supplies & Services Supplies & Services Employees	rvulesband Pees. Professional Pees. In-house training by external cooplers.	LB010101 6620 LB010101 6620 IND010101 1601	BURNEY BOROUGH COUNCE BURNEY BOROUGH COUNCE	E365.00 £150.00
6 Corporate 5 Place 7 Corporate	People & Policy Regimeration People & Policy	Supplies & Sensors Supplies & Sensors Stoologer*	Missilaneous Expenses Expensel Printing Expensel Transparent	MA212121 4910 DE010801 4300 MA212111	BURNEY BOROUNICOUNCE BURNEY BOROUNICOUNCE BURNEY BOROUNICOUNCE	£790.00 £120.00 £150.00
E Business E Place	Environmental Services Regeneration	Supplies & Sensors Supplies & Sensors	Legal Pees Stationery	BC000701 4860 DE010701 4380	BURNLEY BOROUGH COUNCL BURNLEY BOROUGH COUNCL	£190.00 £190.00 £200.00
9 Business 9 Business 50 Conv.	Enuronmental Services Legal & Democratic Services People & Printer	Supplies & Services Supplies & Services Strolover*	Legal Peec Professional Peec to house binning to external comment	BC060707 4850 LB070707 6420 (B070707 1441	BURNLEY BOROUSHCOUNCL BURNLEY BOROUSHCOUNCL BURNLEY BOROUSHCOUNCL	E1003.00 E1003.00 E1703.00 E1777.00
13 Business 13 Place	Planning Senaces Communities	Employees Supplies & Sensors	External Training Course Fees External Printing	Autonomon 1602 PACIDION 4300	BURNLEY BOROUGH COUNCL BURNLEY BOROUGH COUNCL BURNLEY BOROUGH COUNCL	£177.60 £272.30
1 Place 1 Place 1 Place	Operations Operations Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensorr	Autocolomo, como como como como como como como	Rubnonon essit Rubnonon essit PRonoson essit	WART COUNCE. BURY COUNCE. BURY COUNCE.	6.00,00 £168.00 £368.16
5 Place 5 Place	Operations Communities	Supplies & Services Supplies & Services	Other Private Contractors Grants to Other Voluntary Organizations	Buttonon etest Placecon etos	BURY COUNCL BURY COUNCL	6177.00 C 240.00 C 240.00 C 240.00 C 240.00 C 270.00 C 27
9 Corporate 9 Place 1 Place	Fixance & Property Operations Operations	Prenses Supplies & Sensors Supplies & Sensorr	Ped Control Other Horizouthard Misserials Trees, Seeds & Flants	129-030707 2266 666362707 4168 666220627 4166	C & B COAL COMPANY LTD C & R WALNE ENGRALERS LTD	6179.72 080.96 680.00
I Flage I Flage	Operations Operations	Supplies & Services Supplies & Services	Milleruis - Seat & Bender Trees, Seeds & Flants	\$86962121 4164 \$86220621 4166	C.A.R. WWINE ENGRAGERS LTD C.A.R. WWINE ENGRAGERS LTD C.A.R. WWINE ENGRAGERS LTD	632.00 686.00
X Place X Place 7 Place	Operations Operations	supplies & Sensors Supplies & Sensors Supplies & Sensors	meetrials - Direct to Jobs Materials - Direct to Jobs Materials - Seats & Benches	MARKETTOT 4164 MARKETTOT 4164 MARKETTOKOT 4164	C. B. R. WILING ENGRAUSING LTD C. B. R. WILING ENGRAUSING LTD C. B. R. WILING ENGRAUSING LTD	600.00 £100.00 £72.00
10 Place 11 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Materials - Seats & Benches Trees, Seeds & Flants	Management Man	Michael Control Contro	232.00 208.00 (2.004.13
2 Place 3 Place	Customer Sensors & Indianesis Customer Sensors & Indianesis	Supplies & Services Supplies & Services	Computer Software - Annual Licenses Computer Software - Annual Licenses	E030001 6984 NA020101 6984	CARLE & WRELESS WORLDWIDE CARLE & WRELESS WORLDWIDE	-6116.81 6999.00
6 Place 6 Place 7 Place	Cuctomer Senaces & P-Governor Cuctomer Senaces & P-Governor Cuctomer Senaces & P-Governor	nupplies & Services 1 Supplies & Services 1 Supplies & Services	Computer Stiffware - Annual Liberary, Computer Stiffware - Annual Liberary, Computer Stiffware - Annual Liberary,	EC020401 4564 EC020401 4564	CARLE & WASLESS WORLDWIDE CARLE & WASLESS WORLDWIDE CARLE & WASLESS WORLDWIDE	12,005.36 12,075.36
10 Place 2 Place	Customer Senaces & P-Governor Operations	Supplies & Sensors Supplies & Sensors	Computer Squipment - Maintenance Maintenance of Tools or Squipment	MAGGOTOT 4570 MAGGOTOT 4572	CARLE & WASLESS WORLDWIDE CALERATION CONSULTANCY SERVICES UK LTD CALERATION CONSULTANCY SERVICES UK LTD	62,675.36 615.00
E Place 10 Place 1 Corporate	operations Regeneration People & Policy	supplies & Sensors Supplies & Sensors Supplies & Sensors	numberance of Tools or Equipment Publicity Professional Services	06010801 4820 MA313131 4480	CALICO HOUSING LTD CAMETER-OUSE LIMITED	C203.00 C211.46
1 Corporate 6 Business 6 Business	People & Policy Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Professional Services Pusthase of Tools or Equipment Office Equipment - Resemblisce	MA212121 6680 BC010101 6010 BC010101 6961	CANSTERNOUSE LIMITED CANFORD AUDIO PLC CANFORD AUDIO PLC	E718.45 ERO.00 E336.27
6 Business 1 Place	Environmental Services Customer Services & Il-Governor	Supplies & Services Supplies & Services	Stationery Partnership Contracts	9001011 4330 66010101 4969	CANFORD ALDIO PLC CAPITA BLISINESS SERVICES LTD	658.50 £112,796.00
# Reserved - A Companie - A Companie - Companie - Reserved	Customer Senators & E-Governor Customer Senators & E-Governor	supplies & Services 1 Supplies & Services 1 Orderval Market	runlages Partienthip Contracts Personnel Seneces	SECTION 1 1000 1	CAPITA MISINGES SERVICES LTD CAPITA RISINGES SERVICES LTD CAPITA RISINGES SERVICES LTD	£192,798.00 £392.00
5 Place 5 Place	Customer Sensors & P. Gaverno	Supplies & Services Supplies & Services	Partnership Contracts Partnership Contracts	SEcretor eses	CAPITA BISINESS SERVICES LTD CAPITA BISINESS SERVICES LTD CAPITA BISINESS SERVICES LTD	£112,796.00 £112,796.00 £112,796.00
6 Place 6 Corporate 7 Place	People & Policy Customer Senator, & P-Gaverno Customer Senator, & P-Gaverno	supplies & Sensoes Elisployees Supplies & Sensoes	r witership Contracts External Training Course Pees Partnership Contracts	MA212121 1602 EE010101 4969	CAPITA BUSINESS SERVICES LTD CAPITA BUSINESS SERVICES LTD	£350.00 £312,796.00
E Place 9 Place	Customer Senaces & P-Governor Customer Senaces & P-Governor	1 Supplies & Sensors 1 Supplies & Sensors	Partnership Cortoads Partnership Cortoads	SEcretor eses	CAPITA BISINESS SERVICES LTD CAPITA BISINESS SERVICES LTD CAPITA BISINESS SERVICES LTD	E118,699.00 E116,727.00 E116,727.00
9 Place 50 Place	Customer Senaces & D-Governor Customer Senaces & D-Governor	Supplies & Services Supplies & Services Supplies & Services	merongs.com/diffs Eutoenal Printing Partnership Contracts	SFononce 4300 SEcretor 4969	CAPITA BUSINESS SERVICES LTD CAPITA BUSINESS SERVICES LTD	E319.31 E435.00
1 Place 1 Place 2 Place 3 Place 6 Place 6 Place 7 Place 7 Place 9 Place 9 Place 9 Place 9 Place 9 Place 12 Place 12 Place 12 Place 13 Place 17 Place 17 Place 17 Place 18 Plac	Customer Senators & P-Governor Customer Senators & R-Sonators Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensorr	Partnership Contrads Partnership Contrads Professional Pres	EACOCHON 4969 EECHONON 4969 BACCONON 6499	CAPITA BUSINESS SERVICES LTD CAPITA BUSINESS SERVICES LTD CENTAUR FUEL MANAGEMENT 170	K22,000.00 K116,727.00 KSR7.00
7 Place SD Place	Operations Operations	Supplies & Sensors Transport	Professional Pees Pitters - monor repairs	RADDOTOT 4420 RADDOTOT 4420 RGDR0101 3013	CENTALR FUEL MANAGEMENT LTD CENTRAL STEAMCLEAN	E28.00 E88.00
11 Place 11 Place 12 Place	Operations Operations	ransport Transport Transport	runes - minor repairs Pitters - minor repairs Pitters - minor repairs	96090101 3013 94090199 3013 94030101 3013	CENTRAL STEAMCLEAN CENTRAL STEAMCLEAN CENTRAL STEAMCLEAN	nn.00 £136.00 886.00
E Corporate 6 Corporate	People & Policy People & Policy Finance & Possess	Employees Employees Supplies P. Senot	Eubernal Training Course Fees Eubernal Training Course Fees Telephones - Line Western	MA210101 1602 MA210101 1602 DF080101 4611	CISS TRANSO & CONSULTANCY LTD CHARTERED INSTITUTE OF HOUSING CHESSLITD	ER00.00 ER00.00 E71.88
2 Corporate 3 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Telephones - Line Restals Telephones - Line Restals	DF090101 4511 DF090101 4511	CHESSLTD CHESSLTD	812.90 812.18
5 Corporate 5 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Telephones - Line Rentals Telephones - Line Rentals Telephones - Line Rentals	DF080301 4511 DF080301 4511 DF080301 4441	CHESSLTD CHESSLTD CHESSLTD	216.07 216.03 216.01
E Corporate E Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Telephones - Line Restals Telephones - Line Restals Telephones - Line Restals	6039111 3073 6400099 3073 84000909 3273 844171111 1602 57690331 6811 57690331 6811 57690331 6811 57690331 6811 57690331 6811 57690331 6811 57690331 6811 57690331 6811 57690331 6811	CHESSLYD CHESSLYD	814.01 827.19
SD Corporate SD Corporate SS Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Tetephones - Line Rentals Tetephones - Line Rentals Tetephones - Line Rentals	DF090101 4511 DF090101 4511 DF090101 4511	CHESSITO CHESSITO	100:00 20:00 10:00
13 Corporate 13 Corporate 13 Corporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	North-Turne (April 1997) Water State (April	DF080701 4811 DF080701 4811 DF080701 4811 DF080701 4811	March 19 (1900) 10 (1	810.80 881.55 820.50
d Place 5 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Plagnand Equipment - New Plagnand Equipment - New	DF0803031 4811 DF0803031 4811 DF0803031 4811 DF0803031 4811 SEMBASSASSASSASSASSASSASSASSASSASSASSASSASS	CHESSING CHESSING CHESSING CHESSING	E750.00 62,683.00
E Capocide 8 Capocide 9 Capocide 1 Capocide 1 Capocide 1 Capocide 2 Capocide 5 Capocide 5 Capocide 5 Capocide 5 Capocide 5 Capocide 6 Capocide 10 Capocide 10 Capocide 11 Capocide 11 Capocide 12 Capocide 13 Capocide 14 Capocide 15 Capocide 16 Capocide 17 Capocide 18 Capocide 19 Capocide 10 Capocide 10 Capocide 11 Capocide 11 Capocide 12 Capocide 13 Capocide 14 Capocide 15 Capocide 16 Capocide 17 Capocide 18 Capocide 18 Capocide 18 Capocide 19 Capocide 19 Capocide 19 Capocide 10 Capocide 10 Capocide 10 Capocide 10 Capocide 11 Capocide 11 Capocide 11 Capocide 12 Capocide 13 Capocide 14 Capocide 15 Capocide 16 Capocide 17 Capocide 18 Ca	Same and a series of the control of	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Telephone - Law Periolis Pringshould Equipment - New Pringshould Equipment - New Pringshould Equipment - New Pringshould Equipment Statistics Pringshould Equipment Statistics Pringshould Equipment Statistics Pringshould Equipment - New Pringshould Equipment - New Pringshould Equipment - New	MANNETST 4002 MANNETST 4002 MANNETST 4002 MANNETST 4000 MANNETST 4000	CHESCAPE CHESCAPE CHESCAPE	89-16 170-10
6 Place 8 Place	Operations Operations	Supplies & Services Supplies & Services	Plagnand Equipment - New Plagnand Equipment - New	\$66042121 4050 \$66042121 4050	CHEDICAPE	E7,900.00 E3,9K3.00

9 Place						
	Operations Operations	Supplies & Services Supplies & Services	Finground Equipment - New Finground Equipment Manthox	968342121 4000 968362121 4002	CHEDISCAPE CHEDISCAPE CHEDISCAPE CHEDISCAPE	£1,070.00 £235.00
1 1 2 2 2 2 2 2 2 2	Operations Operations Operations Operations Finance & Property	Supplier & Sancion Printings Printings Printings	Pringipoland Equipment Tainton Pringipoland Equipment Statistics Pringipoland Equipment Statistics Pringipoland Equipment Statistics deserted Subscriptions deserted Subscriptions deserted Subscriptions deserted Subscriptions deserted Subscriptions deserted Subscriptions Buildian Rainton Buildia	SARSHUTTI MINUT SARSHUTTI MINUT FADDOOD ATRO MONOTON TO MONOTON TO	CHESSEAR CHOREEA BONOMENCONNOR	1221-00 (123-0
7 Curporate 13 Curporate 1 Curporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Prenises Prenises	Seneral Subscriptions Burglar Alarms & Security Systems Burglar Alarms & Security Systems	#A000001 4790 donoso2 2229 DF010101 2229	CHORLEY BOROLOGICOLINGS. CHURR ELECTRONIC SECURITY LTD CHURR FRE & SECURITY LTD	650.00 £385.00 £302.60
1 Curporate 2 Curporate	Filiance & Property	Premiers Premiers		#010302 2228 DF010301 2228 DF010804 2228 DF010808 2228 DF010808 2228 DF010808 2228 DF010808 2228	CHARRES A SECURITY LTD CHARRES A SECURITY LTD CHARRES A SECURITY LTD	E152.65 RE2.26 F79.75
2 Corporate 2 Corporate 3 Corporate	Finance & Property Finance & Property Finance & Property	Prenises Prenises	Buglar Alams: & Security Systems Buglar Alams: & Security Systems Buglar Alams: & Security Systems	DF030406 2226 DF010406 2226	CHINA FRE & SECURITY LTD CHINA FRE & SECURITY LTD	-006.12 E566.88
6 Corporate 6 Corporate	risance & risperty	Premiers Premiers	Buglar Alarms & Security Systems Buglar Alarms & Security Systems Buglar Alarms & Security Systems	DF010001 2228 DF010303 2228 DF010402 2228 DF010604 2228	CHING FRE A SECURITY LTD CHING FRE A SECURITY LTD CHING FRE A SECURITY LTD	ES64.30 £196.35 £493.30 £153.26
6 Curporate 6 Curporate	Fixance & Property Fixance & Property	Premiuses Premiuses	Buglar Alams & Security Systems Buglar Alams & Security Systems	DF070808 2228 DE070808 2228	CHARRES A SECURITY LTD CHARRES A SECURITY LTD CHARRES A SECURITY LTD	£113.26 -£79.75 £188.00 £164.38
6 Curporate 6 Curporate	Finance & Property Finance & Property	Prenises Prenises	Bugla Alans & Sourty Syzens Bugla Alans & Sourty Syzens	DF010505 2226 DF030101 2226 DF010303 2226	CHING FREE & SECURITY LTD CHING FREE & SECURITY LTD	E164.98 E182.38
5 Curporate 5 Curporate 5 Curporate	Halaine & Fragerly Finance & Fragerly	Premiers Premiers Premiers	Buglar Alams & Security Systems Buglar Alams & Security Systems Buglar Alams & Security Systems		CHARLES & SECURITY LTD CHARLES & SECURITY LTD CHARLES & SECURITY LTD	E162.00 E168.70 E165.00 E165.00
5 Curporate 5 Curporate	Fixance & Property Fixance & Property	Premises Premises	Buglar Alams & Security Systems Buglar Alams & Security Systems	DF010402 2228 DF010402 2228 DF010402 2228	CHARRES A SECURITY LTD CHARRES A SECURITY LTD CHARRES A SECURITY LTD	694.50 -694.50 -(195.81
E Curporate E Curporate	Fixance & Property Fixance & Property	Preniuses Preniuses	Bugla Alams & Security Systems Bugla Alams & Security Systems	d8010303 2228 d8010303 2228 bF-010303 2228 bF-020317 2228 d8010317 2228 d8010303 2228 d8010303 2228 d8010303 2228 d8010303 2228 d8010303 2228 d8010303 2228	CHING FRE A SECURITY LTD CHING FRE A SECURITY LTD	ETAIN TABLE STATE ST
8 Curporate 9 Curporate 9 Curporate	Finance & Property Finance & Property Finance & Property	Premiers Premiers Premiers	Buglar Alams & Security Systems Buglar Alams & Security Systems Buglar Alams & Security Systems	DF010101 2226 DF010101 2226 d010302 2226	CHARLES & SECURITY LTD CHARLES & SECURITY LTD CHARLES & SECURITY LTD	£190.00 £70.46
9 Carporate 9 Carporate 9 Carporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Bugla Alams & Security Systems Bugla Alams & Security Systems Bugla Alams & Security Systems	d010302 2226 d010302 2226 d010302 2226	CHING FRE & SECURITY LTD CHING FRE & SECURITY LTD CHING FRE & SECURITY LTD	270.46 -470.46 -471.88
9 Curporate 9 Curporate	Fixance & Property Fixance & Property	Premises Premises	Buglar Alams & Security Systems Buglar Alams & Security Systems	donosos 2226 DFonosos 2226	CHARGERS & SECURITY LTD CHARGERS & SECURITY LTD	-0208.75 096.10
SD Corporate SD Corporate	Finance & Property Finance & Property Finance & Property	Prenises Prenises	Buglar Alams: & Security Systems Buglar Alams: & Security Systems Buglar Alams: & Security Systems	d010303 2226 d010303 2226 d010303 2226 d010303 2226 d010303 2226	CHING FRE & SECURITY LTD CHING FRE & SECURITY LTD	£177.88 £189.40
10 Corporate 11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Premiers Premiers Premiers	Buglar Alams & Security Systems Buglar Alams & Security Systems Buglar Alams & Security Systems	donosos 2226 donosos 2226 DFonosos 2226	CHING FRE A SECURITY LTD CHING FRE A SECURITY LTD CHING FRE A SECURITY LTD	-C109.40 670.46 6301.08
12 Corporate 12 Place	Finance & Property Operations	Premiers Transport	Buglar Alams & Security Systems Filters - moner repairs	DF010303 2226 866963301 3013 866963311 3013	CHARGES A SECURITY LTD CCELEY COMMERCIAL SUMTED CTG EY COMMERCIAL SUMTED	E142.30 834.00
12 Place 12 Place	Finance & Property Finance & Finance Finance Finance & Finance Fina	Transport Transport	Fillers - manar impairs. Fillers - manar impairs.	DF010303 2226 DF010303 2226 DF010303 2226 SANDE331 3013 SANDE331 3013 SANDE331 3013	CESLEY COMMERCIAL SUMTED CESLEY COMMERCIAL SUMTED	01.00 07.27
1 Corporate 6 Corporate	People & Policy People & Policy	Transport Employees Employees	Filters - monar repairs External Training Course Fees External Training Course Fees	888981381 3053 MARTHET 1800 MARTHET 1800 MARTHET 1800 MARTHET 1800 MARTHET 1800 FAROLOOM 4780 FAROLOOM 4780 FAROLOOM 4784 FAROLOOM 4	CEH	CASE (TSASE) (
5 Carporate 5 Carporate 2 Carporate	People & Policy People & Policy Estator & Property	Employees Employees Supplies & Sensors	External Training Course Fees External Training Course Fees General Eulocopations	MA212121 1600 MA212121 1600 MA212121 1600 FA000001 4380 FA000001 4384 FA000001 4388 MA2121211 1600	CEH CEH CPFA SUSNESS LTD	E165.00 685.00 E750.00
7 Curporate E Curporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	General Subscriptions Reference Books	DF060101 4780 FA000001 4364	CPFA BUSINESS LTD CPFA BUSINESS LTD	6800.00 6215.00
E Corporate E Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Reference Books Reference Books	FA020201 4364 FA020201 4364	CPFA BUSINESS LTD CPFA BUSINESS LTD	0.75
1 Place 5 Place 9 Place	Communities Communities Regeneration	Supplies & Services Supplies & Services Supplies & Services	disents to Other Voluntary Digarications disents to Other Voluntary Digarications Professional Press	Plicinoson 6709 Plicinoson 6709 Dischoson 6420 Plicinoson 6709	CEISENS ADVICE BUREAU CEISENS ADVICE BUREAU CEISENS ADVICE BUREAU	£16,668.00 £16,666.00
9 Place 12 Place 1 Place	Communities Regeneration	Supplies & Services Supplies & Services Supplies & Services	Grants to Other Voluntary Digarisations Frofessional Press	PRO10301 4709 DE010901 4420 LAMETER 4709	CITIZENS ADVICE BUREAU CITIZENS ADVICE BUREAU CMC PROS	£18,666.00 £1,620.00 £8,660.00
6 Place 12 Place	Customer Senator, & P-Sovero Furtherer Senator & R-Sovero	n Supplies & Sensors - Supplies & Sensors	Computer Software - Annual Licences Computer Software - Annual Licences	86009801 6420 LA441101 6509 NA000000 6864 NA000000 6864 NA000000 2066 db(n0000 2066 db(n0000 2066 65'000000 6721 LA4302801 6200 LA430801 2111 LA430801 2111 LA430801 2111	CMCAUKLTD CMCAUKLTD	254,680.00 15 (600.00 65 (600.00 15 (600.00 124,681.48
2 Curporate 5 Curporate	Finance & Property Finance & Property	Prenises Prenises	General Repairs General Repairs	donosos 2060 donosos 2060	CLARGIONT CATERING ENGINEERS CLARGIONT CATERING ENGINEERS	£133.28 £199.36
5 Curporate 2 Place 2 Business	Fixance & Property Customer Senaces & E-Govern Legal & Democratic Services	Premises in Supplies & Services Premises	Seneral Regains Rossendale Senaire Trust grant Rest/Hare Of Frensies	EF020101 2050 EF020101 4731 LA210201 2111	CLAREMONT CATERING ENGINEERS CLAWLTD CLAWLTD	£137.00 £17,260.00 £296.00
2 Business 2 Business 6 Black	Legal & Democratic Services Legal & Democratic Services Communications of B. Millows	Supplies & Services Premises	References Rest/Hare Of Pressures CARR second	LASSISSI 4300 LASSISSI 2111 EFEQUIOT 4732	CLAWLTD CLAWLTD CLAWLTD	E2,252.79 Ticketed event - costs recovered through ticket sales E32.12 E34.500.00
7 Place 7 Place	Communities Communities	Premises Supplies & Services	Room Mire Refreshments	PA020101 2112 PA020101 4200	CLAWLTD	£100.00 £8.00
12 Place 12 Place	Communities Communities	Premiers Premiers	Book Mire Book Mire	PAGGETON 2112 PAGGETON 2112	CLAWLTD CLAWLTD	£19,380.00 £190.00
1 Place 5 Business 6 Business	Planning Senaces Planning Senaces	Supplies & Services Supplies & Services Supplies & Services	Scanning Documents Scanning Documents	DC010101 4302 DC010101 4302	CLAW LTD LEGURE CENTRE CLEAR ARCHIVE STORAGE LTD CLEAR ARCHIVE STORAGE LTD	£250.00 688.00 £35.00
6 Business 6 Business	Planning Senaces Planning Senaces Segul & Personnel	Supplies & Services Supplies & Services Supplies & Services	Scanning Documents Scanning Documents Scanning Documents	September Sept	CLEAR ARCHAIG STORAGE LTD CLEAR ARCHAIG STORAGE LTD CLEAR ARCHAIG STORAGE LTD	POSITION CONTROL OF THE POSITI
7 Business 7 Business 7 Business	Planting Senaces Planting Senaces	Supplies & Services Supplies & Services	Scanning Documents Scanning Documents	DC010101 4302 DC010101 4302	CLEAR ARCHAIG STORAGE LTD CLEAR ARCHAIG STORAGE LTD	E008.00 E196.00
7 Business 8 Business 8 Business	Planning Senaces Planning Senaces Planning Senaces	supplies & Services Supplies & Services Supplies & Services	scanning Documents Scanning Documents Scanning Documents	DC010101 4302 DC010101 4302 DC010101 4302	CLEAR ARCHES STORAGE LTD CLEAR ARCHES STORAGE LTD CLEAR ARCHES STORAGE LTD	n=6.00 £166.00 £103.00
7 Rusinesi R Rusinesi R Rusinesi R Rusinesi R Rusinesi D Rusinesi	total tand tharget Planting Senates	Supplies & Services Supplies & Services Supplies & Services	Scanning Documents Scanning Documents Scanning Documents	LB030101 4302 DC010101 4302 DC010101 4302	CLEAR ARCHAIG STORAGE LTD CLEAR ARCHAIG STORAGE LTD CLEAR ARCHAIG STORAGE LTD	£3,409.40 £198.00 £195.00
10 Business 10 Business	Building Control Building Control	Supplies & Services Supplies & Services	Scanning Documents Scanning Documents	(8010101 4302 (8010101 4302 (0010111 4302	CLEAR ARCHAIG STORAGE LTD CLEAR ARCHAIG STORAGE LTD CLEAR ARCHAIG STORAGE LTD	E48E.00 £15.00 £475.00
uD Business 3D Business 3D Business	Planning Senaces Planning Senaces	Supplies & Services Supplies & Services	Scanning Documents Scanning Documents	60079781 6000 60079781 6000 601979781 6000	CLEAR ARCHAIS STORAGE LTD CLEAR ARCHAIS STORAGE LTD	£196.00 £16.00
11 Business 12 Business 12 Business	Environmental Services Planning Services Planning Services	Supplies & Services Supplies & Services Supplies & Services	Scanning Documents Scanning Documents Scanning Documents	#2010101 4362 DC010101 4362 DC010101 4362	CLEAR ARCHRIS STORAGE LTD CLEAR ARCHRIS STORAGE LTD CLEAR ARCHRIS STORAGE LTD	6.7,987.00 £166.00 £390.00
12 Business 12 Business 12 Business	Planning Senaces Planning Senaces	Supplies & Services Supplies & Services Supplies & Services	Scanning Documents Scanning Documents	DC010101 4360 DC010101 4360 DC010101 4360	CLEAR ARCHAIS STORAGE LTD CLEAR ARCHAIS STORAGE LTD CLEAR ARCHAIS STORAGE LTD	E292.00 E292.00 E272.00
12 Business 12 Business 12 Business	Planning Senaces Planning Senaces Planning Senaces	Supplies & Services Supplies & Services Supplies & Services	Scanning Documents Scanning Documents Scanning Documents	DC010101 4362 DC010101 4362	CLEAR ARCHIS STORAGE LTD CLEAR ARCHIS STORAGE LTD CLEAR ARCHIS STORAGE LTD	E212.00 E38.00 E38.00
12 Business 12 Business 12 Business	Planning Senaces Planning Senaces Planning Senaces	Supplies & Services Supplies & Services Supplies & Services	Scanning Documents Scanning Documents Scanning Documents	DC010101 4302 DC010101 4302 DC010101 4302	CLEAR ARCHIVE STORAGE LTD CLEAR ARCHIVE STORAGE LTD CLEAR ARCHIVE STORAGE LTD	275.00 275.00 275.00
12 Business 1 Business	Planning Senaces Planning Senaces	Supplies & Services Supplies & Services	Scanning Documents Scanning Documents	DC010101 4302 DC010101 4302	CLEAR ARCHIVE STORAGE LTD CLEAR SCANLTD	£15.00 £104.00
6 Business 13 Place	Planning Senaces Operations	Supplies & Services Supplies & Services	Scanning Documents Computer Squipment - Purchase	DC010101 6362 BR020101 6560 LAXX0202 6620	CLEAR SCANLTD CLEAR SKES SOFTWARE	£544.00 £5,790.00
2 Business 4 Business 13 Place 1 Corporate 1 Corporate 5 Business 5 Business	Corporate Management Corporate Management Planning Sensors	Supplies & Services Supplies & Services Supplies & Services	Professional Press Professional Press Professional Services	DOMINIST	CLERIGROOM CLERIGROOM CLERIGROOM	E075.02 £135.03 £450.03
5 Business 5 Place	Planning Senaces Regeneration	Supplies & Services Supplies & Services	Professional Services Publicity	DC029111 6460 D6060101 6820	CLIFERSHOOM CLIVE WILLIAMSON SHTERPRISE	EUP-0.00 £193.00 £690.00 EUR-0.00 EUR-0.00 EUR-0.00
1 Place 1 Place	Regeneration Regeneration	Supplies & Services Supplies & Services	Publicity Publicity	DE060101 4820 DE060101 4820	CLIVE WILLIAMSON ENTERPRISE CLIVE WILLIAMSON ENTERPRISE	132.08 120.08
E Place E Corporate E Corporate	Regeneration Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Other Contributions Professional Pres Professional Pres	DEGS0101 4762 LB020101 6420 LB020101 6420	CONDEN HOUSE CHAMBERS CONDEN HOUSE CHAMBERS CONDEN HOUSE CHAMBERS	E195.00 E190.00
1 Corporate 1 Business	Capital Financing & Interest Environmental Services Environmental Services	Capital Financing Supplies & Services Supplies & Services	Other Interest Faid Professional Services Professional Services	Nikononon 7012 Nikononon 4480 Nikononon 4480	COMMUNITIES AND LOCAL GOVERNMENT COMPANIES HOUSE DIRECT COMPANIES HOUSE DIRECT	E0.08 E6.00 E6.00
1 Plais 1 Plais 1 Plais 1 Plais 1 Plais 2 Plais 8 Plais 8 Corporate 1 Corporate 1 Reporate 1 Reporate 2 Reporate 2 Reporate 3 Reporate 4 Reporate 5 Reporate 5 Reporate 6 Reporate 6 Reporate 6 Reporate 6 Reporate 6 Reporate	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Professional Services Professional Services	Micronon 4480 Micronon 4480	COMPANIES HOUSE DIRECT COMPANIES HOUSE DIRECT	£14.00 £4.00
6 Business 11 Business 11 Business	Environmental Services. Environmental Services. Environmental Services.	Supplies & Services Supplies & Services Supplies & Services	Professional Services Professional Services Professional Services	\$200,000 MISTO \$200,000 \$200,000 MISTO \$200,000 \$200,000 MISTO \$200,000 \$200,000 MISTO \$200,000 \$200,000 MISTO \$200,000 MISTO \$200,000 MISTO \$200,00	COMPANIES HOUSE DIRECT COMPANIES HOUSE DIRECT COMPANIES HOUSE DIRECT	DAM (DAM (DAM)
11 Business 11 Business 11 Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Professional Services Professional Services Professional Services	99010101 4480 991111011 4480	COMPANIS HOUSE DIRECT COMPANIS HOUSE DIRECT COMPANIS HOUSE DIRECT	E.E.00 E.E.00 E.E.00 E.E.00
31 Recinesi 31 Recinesi 31 Recinesi 3 Casporate 8 Casporate 9 Casporate 10 Casporate 11 Prize 13 Casporate 13 Casporate 14 Casporate 15 Casporate 17 Casporate 17 Casporate 18 Casporate 19 Casporate 10 Casporate 10 Casporate 10 Casporate 10 Casporate 11 Casporate 12 Casporate 13 Casporate 14 Casporate 15 Casporate 16 Casporate 17 Casporate 18 Casporate	Environmental Services People & Policy	Supplies & Services Supplies & Services	Professional Services Professional Services	Microson 6480 MA212121 6480	COMPANS HOUSE DRECT COMPASS HISC LIMITED	E.6.00 E275.00 E295.00
E Corporate E Corporate	People & Policy People & Policy People & Policy	Supplies & Sensors Supplies & Sensors Employees	Professional Services Professional Services External Training Course Fees	MAT19131 delle MAT19131 delle MAT19131 delle MAT19131 delle MAT19131 feder MAT19131 feder MAT19131 feder MAT19131 feder MAT19131 delle MAT1913131 del	COMPAGE HIS LIMITED CONSTRUCTIONSTUDY CENTRE LTD	£490.00 £290.00
1 Flace 11 Corporate	Customer Senaces & P-Govern People & Policy Bassis & Robes	II Supplies & Sensors Employees Supplies & Sensors	Computer Software - Annual Licences to-house training by external suppliers todays and training	NACODION 6564 660000001 1601 NACIDIDI 6680	COVALINT SOFTWARE LIMITED COVALINT SOFTWARE LIMITED COVALINT SOFTWARE LIMITED	E-000.00 E33816.80 E3390.00 E800.00 E800.00 E323.80 E22.80
12 Place 3 Corporate	Customer Senaces & P-Govern Finance & Property	n Supplies & Services Premises	Computer Software - Annual Licences General Regains	NA020101 4564 DF060101 2060	COVALENT SOFTWARE LIMITED CPC PLC	63,815.01 623.00
3 Corporate 7 Corporate	Finance & Property Finance & Property	Supplies & Services Premises	Pushase of Tools or Equipment Buglis Alarms & Security Systems	DF060331 2060 DF050301 4010 DF050403 2228 DF050403 2228 DF060331 2060 DF060331 2060 PD030333 4186 DF060331 2060	CPC PLC CPC PLC	E3.56 63.57 63.66 63.65 63.65 63.65 63.75 63.75
7 Curporate 9 Curporate 9 Curporate	Finance & Property Finance & Property Finance & Property	Premises Supplies & Services Premises	Buglar Alams & Security Systems Stationery General Regains	DF060101 4330 DF060101 2060	OFC RC OFC RC	23.50 236.60 25.50
9 Curporate 50 Place	Finance & Property Communities	Prenius. Supplies & Services	General Repairs		CPC PLC	66.26
11 Corporate				PD020103 4186 05060101 1060	CRC PLC	13.75 173.45
11 Corporate	Fixance & Property Fixance & Property	Premises Supplies & Services Supplies & Services	General Regard Purchase of Tools or Equipment Purchase of Tools or Equipment	PD000103 6186 DF060101 2050 DF060301 6010 DF060301 6010	CPC PLC CPC PLC CPC PLC CPC PLC	E9.75 E29.80 E4.29 E4.29
11 Corporate 7 Place 7 Place 6 Corporate	Fixance & Property Fixance & Property Operations Operations Fixance & Property	Promotes Supplies & Sentons	Section Sect	P0000703 4188 DF060707 2060 DF060307 4010 DF060307 4010 B0373737 4140 B0373737 4140 LB020407 4968	CHE R.C. CHE R.C. CHE R.C. CHE R.C. CHE R.C. CHERER UKLTD CHOMARR UKLTD CHOMARR UKLTD	£4.26 £4.26 £2.26 £2.00
11 Corporate 7 Place 7 Place 6 Corporate 9 Place 1 Place 2 Place	Plazace & Property Plazace & Property Operations Operations Plazace & Property Regeneration Communities Communities	Printing Supplier & Sancies Printing Supplier & Sancies	Commit Regards of Equipment Purchase of Tools or Equipment Refuse Bloc Refuse Bloc CCTV Maintening Findance & Pittings - New Goods to Other Valuetary Organisation Goods to Other Valuetary Organisation Goods to Other Valuetary Organisation	DF060301 4010 DF060301 4010 BG213121 4140 BG213121 4140 LB223407 4948 HB010007 2210	CHE RIC CHE RIC CHE RIC CHE RIC CHE RIC CHERRER UNLTD	6.6.29 6.6.29 6.295.00 6.390.00 6.290.72 6.290.72
11 Corporate 7 Place 7 Place 6 Corporate 9 Place 1 Place 2 Place 1 Place 2 Place 1 Place 8 Place	Section of the control of the contro	Printides Supplies & Services	Fishers & Pittings - New Grants to Other Voluntary Digarisations Grants to Other Voluntary Digarisations Professional Press	DF050001 4010 DF050001 4010 BG031011 4140 BG031011 4140 LB03407 4888 HB00000 2010 PB00000 400 BF00000 4400 BF000000 4400	CHE RLC CHE RLC CHE RLC CHE RLC CHE RLC CHE RLC CHEARING UKLTD CHAMANN CHAMANN UKLTD CHAMANN UKLT UKLT UKLT UKLT UKLT UKLT UKLT UKLT	66.25 66.25 (200.00 (2
11 Colporate 7 Place 7 Place 6 Colporate 9 Place 1 Place 1 Place 2 Place 1 Place 8 Place	язалос & Нореку такало & Нореку Орекалоно Орекалоно язалос & Нореку Караностоя Сомманителе Сомманителе Сомманителе Сомманителе Сомманителе Сомманителе Орекалоно Орекалоно Орекалоно Орекалоно Орекалоно	Principles & Senniors Supplies & Senniors Supp	Fishers & Pittings - New Grants to Other Voluntary Digarisations Grants to Other Voluntary Digarisations Professional Press	DF000001 4010 DF000001 4010 B0371371 4140 B0371373 4140 LB030000 2210 LB43100 400 BF00000 400 BF00000 400 BF00000 4420 B000000 4420 B000000 4420 B000000 4420 B000000 4420 B000000 4420 B0000000 4420 B0000000 4420	CHC RC CHC RC	66.25 66.25 (200.00 (2
11 Corporate 7 Place 7 Place 6 Corporate 8 Place 1 Place 1 Place 1 Place 2 Place 8 Place 8 Place 8 Place 8 Place 1 Place 10 Place	Finance & Property Finance & Property Operations Operations Operations Finance & Property Communitative Communitative Communitative Communitative Operations Operations Operations Operations Operations Operations Operations Operations	Principles & Services Supplies & Services Principles & Services Supplies & Services Toknopist Toknopist Toknopist Toknopist Toknopist Toknopist Toknopist Toknopist Toknopist	Fishers & Pittings - New Grants to Other Voluntary Digarisations Grants to Other Voluntary Digarisations Professional Press	DF050001 4010 DF050001 4010 BG031011 4140 BG031011 4140 LB03407 4888 HB00000 2010 PB00000 400 BF00000 4400 BF000000 4400	GEN M. GEN M.	6.13 4.13 4.13 10.10 10.
B Carporate B Carporate B Carporate B Carporate S Palac S	Operations Operations Operations Operations Operations	Team	Fisher's RTDING's New South of the State of	\$200,000 to 0.000 to	GEN M.C. GEN	CASE CHARLE CHAR
13 Carpinote 7 Pilos 7 Pilos 7 Pilos 8 Pilos 8 Pilos 1 Pilos 2 Pilos 1 Pilos 2 Pilos 1 Pilos 8 Pilos 8 Pilos 8 Pilos 1 Pilos 10 Pilos 10 Pilos 10 Pilos 10 Pilos 11 Pilos	Operations Operations Operations Operations Operations	Privational Supplies & Sunction Supplies Sunction Supplies Sup	Fisher's RTDING's New South of the State of	\$\text{SHEEDED}\$ \text{SHEEDED}\$ SHEEDED	CHE N.C. CHE	CASE CHARLE CHAR
13 Carporale 7 Mais 7 Mais 7 Mais 8 Carporale 9 Mais 1 Mais 2 Mais 1 Mais 2 Mais 1 Mais 2 Mais 8 Mais 8 Mais 8 Mais 10 Mais 10 Mais 10 Mais 11	Operations Operations Operations Operations Operations	Privillate Sanoton Supplies & Sa	Fichanic & Pitting's - New States of the Sta	DÉFIGURATION (CETO DE LA CONTROL DE LA CONTR	GOR FLG OFF TA OFF T	CASE CHARLE CHAR
11 Place 11 Place 11 Place 12 Place 5 Place 1 Rustees 2 Rustees 2 Rustees 2 Rustees 2 Rustees	Operations Operations Operations Operations Operations	Реголите за положе за прироже за положе за прироже за положе за прироже за положе за положе з	Fichanic & Pitting's - New States of the Sta	DÉFIGURATION (CETO DE LA CONTROL DE LA CONTR	COR PLAN CONTROL OF THE CONTROL OF T	CASE CHARLE CHAR
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11 Place 11 Place 11 Place 12 Place 12 Place 13 Parisons 1 Resident 1 Place 10 Place 11 Place	Operations Operations Operations Operations Operations	Appaired	Fichanic & Pitting's - New States of the Sta	March Marc	Control Contro	143 143
11 Place 11 Place 11 Place 12 Place 12 Place 13 Parisons 1 Resident 1 Place 10 Place 11 Place	Operations Operations Operations Operations Operations	Application	Fichanic & Pitting's - New States of the Sta	March Marc	CORP. LEGISLATION AND ADMINISTRATION AND ADMINISTRA	143
11 Place 11 Place 11 Place 12 Place 12 Place 13 Parisons 1 Resident 1 Place 10 Place 11 Place	Operations Operations Operations Operations Operations	Page	Fichanic & Pitting's - New States of the Sta	March Marc	CORP. AND	143
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1 Process 1 Process 2 Process 2 Process 3 Process 4 Process 4 Process 5 Process 6 Proc	Operations Operations Operations Operations Operations	Variety Vari	Fishers & Pittings - New Grants to Other Voluntary Digarisations Grants to Other Voluntary Digarisations Professional Press	Section Sect	Colonia	143 143

venue Spend in	the full financial year	2012-13				
10 Corporate	Finance & Property	Provinces.	Ciraning Supplies	d010302 2360	DENS RAWLING LIMITED	£1.30
12 Corporate 12 Corporate 12 Corporate	Finance & respectly Gloridation	Presentate. Presentate. Presentate. Presentate. Presentate. Presentate. Tokingouri	Cleaning Supplies Cleaning Supplies Cleaning Supplies	dicnoso 2560 05'000101 2560 05'000101 2560 05'000101 2560 05'000101 2560 06000201 3013 06000201 3013 06000201 3013 06000201 3013	DENS RAWLING LIMITED DENS RAWLING LIMITED DENS RAWLING LIMITED	£1.30 £75.00 £71.64 £87.18 £235.00
7 Flag 7 Flag 7 Flag	Operations Operations Operations	Transport Transport Transport	Fillers - manur repairs Fillers - manur repairs Fillers - manur repairs	\$64062321 3013 \$64062321 3013 \$64062321 3013	DERNIS BARREELD LTD DERNIS BARREELD LTD DERNIS BARREELD LTD	827.50 887.60
7 Flace 7 Flace 7 Flace	Operations Operations Operations	Transport Transport Transport	Filters - minor repairs Filters - minor repairs Filters - minor repairs	MARKAG 301 3013 MARKAG 301 3013 MARKAG 301 3013 MARKAG 301 3013	DERNIS BARRELO LTD DERNIS BARRELO LTD DERNIS BARRELO LTD	822.30 820.00 812.00
7 Flace 1 Flace 1 Flace	Operations Operations Operations	Transport Transport Transport	Filters - minor repairs Filters - minor repairs Filters - minor repairs	MARKESSET 3013 MARKESSET 3013 MARKESSET 3013 MARKESSET 3013	DERNIS BARNFELD LTD DERNIS BAGLE LIMITED DERNIS BAGLE LIMITED	£0.40 £09.38 £131.44
1 Flage 1 Flage 1 Flage	Operations Operations Operations	Transport Transport	Pitters - monor repairs Pitters - monor repairs Pitters - monor repairs	9G090101 3013 9G090101 3013 9G090101 3013	DERNIS ENGLE LIMITED DERNIS ENGLE LIMITED DERNIS ENGLE LIMITED	£100.79 £73.48 £81.45
2 Flag 2 Flag 2 Flag	Operations Operations	Transport Transport Transport	Fillers - minor regions Fillers - minor regions Fillers - minor regions	86/2012/31 3013 86/2012/31 3013	DERNIS ENGLE LIMITED DERNIS ENGLE LIMITED DERNIS ENGLE LIMITED	6415.66 647.58 637.98
2 Place 2 Place 2 Place	Operations	Transport Transport Transport	Filters - minor repairs Filters - minor repairs Filters - minor repairs	9G090101 3013 9G090101 3013 9G090101 3013	DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED	837.98 836.74 824.13
2 Place 2 Place 2 Place	Operations Operations Operations Operations Operations	Transport Transport Transport Transport Transport Transport Transport Transport	Fillers - monar regains Fillers - monar regains Fillers - monar regains	(MINICATE) 2013 (MARCHAST) 201	DERNIS ENGLE LIMITED DERNIS ENGLE LIMITED DERNIS ENGLE LIMITED	8ELO 822.32 (20.00) (22.32) (20.00) (22.00) (20.00) (2
I Flage I Flage I Flage	Operations Operations Operations	Transport Transport Transport	Fitters - monor repairs Fitters - monor repairs Fitters - monor repairs	MG080101 3013 MG080101 3013 MG080101 3013 MG080101 3013	DENNS EAGLE LMITED DENNS EAGLE LMITED DENNS EAGLE LMITED	£383.88 £285.96 £175.25
1 Place 1 Place 1 Place	Operations Operations	Transport Transport Transport	Fillers - minor regions Fillers - minor regions Fillers - minor regions	9G090101 3013 9G090101 3013 9G090101 3013	DENNS EAGLE LMITED DENNS EAGLE LMITED DENNS EAGLE LMITED	£155.38 £155.38 £155.38
1 Place 1 Place 1 Place	Operations Operations	Transport Transport Transport	Fillers - monor repairs Fillers - monor repairs Fillers - monor repairs	9G090101 3013 9G090101 3013 9G090101 3013	DENNE EAGLE LIMITED DENNE EAGLE LIMITED DENNE EAGLE LIMITED	237.07 237.07 236.38
1 Place 1 Place 1 Place	Operations Operations	Transport Transport Transport	Fillers - monor repairs Fillers - monor repairs Fillers - monor repairs	9G090101 3013 9G090101 3013 9G090101 3013	DENNE EAGLE LIMITED DENNE EAGLE LIMITED DENNE EAGLE LIMITED	655.60 656.60
4 Place 4 Place	Spie (Stabune)	Тонорогт Тонор	Filters - minor repairs Filters - minor repairs Filters - minor repairs	9G090101 3013 9G090101 3013	DENNIS EAGLE LAMTED DENNIS EAGLE LAMTED	675.98 68.45
6 Place 6 Place 6 Place	Operations Operations	Transport Transport Transport	Fillers - moor repairs Fillers - moor repairs Fillers - moor repairs	9G090101 3013 9G090101 3013	DERNIS EAGLE LANTED DERNIS EAGLE LANTED NORME EAGLE LANTED	ESSE 68 ESSE 52
6 Flage 6 Flage	Operations Operations	Transport Transport	Fillers - moner repairs Fillers - moner repairs Fillers - moner repairs	8G090101 3013 8G090101 3013 8G090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	£368.52 £207.63 £133.20
6 Place 6 Place 6 Place	Operations Operations Operations Operations Operations	Transport Transport Transport	Fillers - manur repairs Fillers - manur repairs Fillers - manur repairs	9G090101 3013 9G090101 3013 9G090101 3013	DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED	617.58 636.74 675.98
4 Place 4 Place 5 Place	Operations Operations Operations	Transport Transport Transport	Filters - minor repairs Filters - minor repairs Filters - minor repairs	9G090101 3013 9G090101 3013 9G090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	ER-65 E257-60 E27-65
6 Place 6 Place 6 Place	Operations Operations Operations	Transport Transport Transport	Fillers - monor repairs Fillers - monor repairs Fillers - monor repairs	RG090101 3013 RG090101 3013 RG090101 3013	DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED	£4.23 £4.23
6 Place 6 Place 6 Place	Operations Operations Operations	Transport Transport Transport	Fillers - monar regions Fillers - monar regions Fillers - monar regions	RG090101 3013 RG090101 3013 RG090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	859.84 892.97 823.11
6 Place 6 Place 6 Place	Operations Operations	Transport Transport Transport	Fitters - monor repairs Fitters - monor repairs Fitters - monor repairs	9G090101 3013 9G090101 3013 9G090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	£169.95 £108.97 £52.63
6 Place 5 Place	Spie (Stabune) Spie (Toxicipant	Fitters - monor repairs Fitters - monor repairs Fitters - monor repairs	Management	DENNE SAGLE LIMITED DENNE SAGLE LIMITED DENNE SAGLE LIMITED	£100.79 £681.42
5 Place 5 Place	Operations	Transport Transport Transport	Pillers - monor repairs Pillers - monor repairs Pillers - monor repairs	9G090101 3013 9G090101 3013	DENNS EAGLE LANTED DENNS EAGLE LANTED	£262.88 £155.38
1 Place 1 Place	Operations Operations Operations Operations Operations	Transport Transport Transport	Fillers - moor repairs Fillers - moor repairs Fillers - moor repairs	9G090101 3013 9G090101 3013	DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED	£150.00 £93.55
5 Flag	Operations Operations	Transport Transport	Fillers - manur repairs Fillers - manur repairs Fillers - manur repairs	8G090101 3013 8G090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	675.98 672.45
5 Flag	Operations Operations	Transport Transport	Fillers - manur repairs Fillers - manur repairs	9G090101 3013 9G090101 3013 9G090101 3013	DERNIE EAGLE LIMITED DERNIE EAGLE LIMITED DERNIE EAGLE LIMITED	645.82 645.82
5 Flag 5 Flag 5 Flag	Operations Operations Operations	Transport Transport Transport	Fillers - monor repairs Fillers - monor repairs Fillers - monor repairs	RG090101 3013 RG090101 3013 RG090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	882.14 882.03 839.74
5 Place 5 Place 5 Place	Operations Operations Operations	Transport Transport Transport	Fillers - monar regions Fillers - monar regions Fillers - monar regions	RG090101 3013 RG090101 3013 RG090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	627.79 623.40 68.46
5 Place 5 Place 5 Place	© per extinoses	Transport	Filters - minor repairs Filters - minor repairs Filters - minor repairs	8G090101 3013 8G090101 3013 8G090101 3013	DENNS EAGLE LANTED DENNS EAGLE LANTED DENNS EAGLE LANTED	ER-45 ER-48 -£150.00
6 Place 6 Place 6 Place	Operations Operations	Transport Transport Transport	Filters - minor repairs Filters - minor repairs Filters - minor repairs	MGG90101 3013 MGG90101 3013 MGG90101 3013	DENNE EAGLE LANTED DENNE EAGLE LANTED DENNE EAGLE LANTED	622.90 64.23 65.30
6 Place 6 Place	Operations Operations	Transport Transport Transport	Fillers - minor repairs Fillers - minor repairs Fillers - minor repairs	MG090101 3013 MG090101 3013 MG090101 3013	DENNE EAGLE LANTED DENNE EAGLE LANTED DENNE EAGLE LANTED DENNE EAGLE LANTED	271.96 222.91 227.68
6 Place 6 Place 6 Place	Operations	Transport Transport	r-Bers - monor repairs. Filbers - monor repairs. Filbers - monor repairs.	MG090101 3013 MG090101 3013 MG090101 3013	DENNE EAGLE LANTED DENNE EAGLE LANTED	628.75 665.82 675.98
6 Place 6 Place 6 Place	Operations Operations	Transport Transport Transport	riders inner repairs Filters inner repairs Filters inner repairs	MG090101 3013 MG090101 3013 MG090101 3013	DENNE EAGLE LIMITED DENNE EAGLE LIMITED DENNE EAGLE LIMITED DENNE EAGLE LIMITED	283.66 291.66 E122.66
6 Place 6 Place 6 Place	Operations Operations	Transport Transport	r-ders - monor repairs Filters - monor repairs Filters - monor repairs	MG090101 3013 MG090101 3013 MG090101 3013	DENNE EAGLE LANTED DENNE EAGLE LANTED DENNE EAGLE LANTED DENNE EAGLE LANTED	£195.26 £191.96 £217.96
	Gayer embone	Transport		March Marc	Sent Account of the Control of the C	Color Colo
7 Place 7 Place 7 Place	Operations Operations	manquit Transport Transport	Fitnes manur repairs Fitnes manur repairs Fitnes manur repairs	96090101 3013 96090101 3013 96090101 3013	DENNS EAGLE LAWED DENNS EAGLE LAWED DENNS EAGLE LAWED	£189.07 £195.28 £195.00
7 Flag	Operations Operations	Transport Transport	Fillers - moner repairs Fillers - moner repairs Fillers - moner repairs	8G090101 3013 8G090101 3013 8G090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	£189.95 £189.95 £156.82
7 Flage 7 Flage 7 Flage	Operations Operations	Transport Transport	Fitters - monor repairs Fitters - monor repairs	9G090101 3013 9G090101 3013	DENNE EAGLE LIMITED DENNE EAGLE LIMITED NORME EAGLE LIMITED	£113.07 £103.42
7 Flace 7 Flace 7 Flace	Operations Operations Operations	Transport Transport Transport	Fillers - monor repairs Fillers - monor repairs Fillers - monor repairs	RG090101 3013 RG090101 3013 RG090101 3013	DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED	890.97 885.72 872.44
7 Flace 7 Flace 7 Flace	Operations Operations Operations	Transport Transport Transport	Filters - minor repairs Filters - minor repairs Filters - minor repairs	9G090101 3013 9G090101 3013 9G090101 3013	DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED	671.50 670.04 694.12
7 Flag 7 Flag 7 Flag	Operations	Transport	Fillers - monar regions Fillers - monar regions Fillers - monar regions	RG090101 3013 RG090101 3013 RG090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	837.50 830.83 830.38 889.90
7 Flage 7 Flage 7 Flage	Operations Operations	Transport Transport Transport	Fillers - minor regions Fillers - minor regions Fillers - minor regions	9G090101 3013 9G090101 3013 9G090101 3013	DERNIS ENGLE LIMITED DERNIS ENGLE LIMITED DERNIS ENGLE LIMITED	667.58 662.53
7 Flage 7 Flage 7 Flage	Operations Operations Operations	Transport Transport Transport	Fillers - monar regains Fillers - monar regains Fillers - monar regains	9G090101 3013 9G090101 3013 9G090101 3013	DERNIS ENGLE LIMITED DERNIS ENGLE LIMITED DERNIS ENGLE LIMITED	882.00 881.17 837.98
7 Flag 7 Flag 7 Flag	Operations Operations	Transport Transport Transport	Fillers - monor repairs Fillers - monor repairs Fillers - monor repairs	9G090101 3013 9G090101 3013 9G090101 3013	DENNE SAGLE LANTED DENNE SAGLE LANTED	632.52 630.68
7 Flag 7 Flag 7 Flag	Ope-ISSORE	Τοικοριστ Τοικο	Fillers - monor repairs Fillers - monor repairs Fillers - monor repairs	9G090101 3013 9G090101 3013 9G090101 3013	DENNE EAGLE LIMITED DENNE EAGLE LIMITED	807.88 802.00 801.07 904.05 904.05 904.05 905.00 907.00 90
7 Flag 7 Flag 7 Flag	Operations Operations	Transport Transport Transport	Fillers - monor repairs Fillers - monor repairs Fillers - monor repairs	9G090101 3013 9G090101 3013 9G090101 3013	DENNE EAGLE LIMITED DENNE EAGLE LIMITED DENNE EAGLE LIMITED	812.42 812.35 88.96
7 Flag 7 Flag 7 Flag	Operations Operations Operations Operations Operations	Transport Transport Transport	Fillers - mour repairs Fillers - mour repairs Fillers - mour repairs	9G090101 3013 9G090101 3013 9G090101 3013	DENNE SAGLE LIMITED DENNE SAGLE LIMITED DENNE SAGLE LIMITED	ER-48 ER-96
7 Flage E Flage	Operations Operations Operations Operations	Transport Transport Transport Transport Transport Transport Transport Transport	Fillers - moner repairs Fillers - moner repairs Fillers - moner repairs	9G090101 3013 9G090101 3013	DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED	£3.30 £628.68
E Flage E Flage	Operations Operations	Transport Transport Transport	Fillers - moor repairs Fillers - moor repairs Fillers - moor repairs	#G099191 3013 #G099191 3013	DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED	£104.17 £95.97
E Flag	Spie (Stabune)	Toxingiert	Fillers - moner repairs Fillers - moner repairs Fillers - moner repairs	80390101 3013 80390101 3013 80390101 3013 80390101 3013 80390101 3013 80390101 3013 80390101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	865.90 863.81 637.99
E Flag E Flag	Operations Operations Operations	Transport Transport Transport	Fillers - manur repairs Fillers - manur repairs Fillers - manur repairs	RG090101 3013 RG090101 3013 RG090101 3013	DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED	629.77 622.48
E Flag E Flag	Operations Operations Operations	Transport Transport Transport	Fillers - manur repairs Fillers - manur repairs Fillers - manur repairs	86,000331 3013 86,000331 3013	DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED	821.08 820.24 837.77
E Place E Place E Place	Operations Operations Operations	Transport Transport Transport	Filters - minor repairs Filters - minor repairs Filters - minor repairs	9G090101 3013 9G090101 3013 9G090101 3013	DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED	\$20.26 \$37.77 \$7.48 \$7.48 \$5.45 \$6.42 \$409.00 \$199.26 \$203.38 \$200.90 \$141.38 \$347.20 \$253.30 \$150.30 \$253.20
E Place E Place E Place 9 Place 9 Place 9 Place	Operations Operations Operations	Transport Transport Transport	Fillers - manur regains Fillers - manur regains Fillers - manur regains	80090101 3013 80090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	£4.23 £418.00 £396.28
	Operations Operations Operations	Transport Transport Transport Transport	Fillers - monar regions Fillers - monar regions Fillers - monar regions	RG090101 3013 RG090101 3013 RG090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	£383.88 £328.90 £287.90
9 Place 9 Place 9 Place 9 Place	Operations Operations Operations Operations	Transport Transport Transport Transport	Fitters - monor repairs Fitters - monor repairs Fitters - monor repairs	9G090101 3013 9G090101 3013 9G090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	£141.38 £107.24 £85.97
9 Place 9 Place 9 Place	Operations Operations Operations	Transport Transport Transport	Filters - moner repairs	9G090101 3013 9G090101 3013 9G090101 3013	DENNE SAGLE LIMITED DENNE SAGLE LIMITED DENNE SAGLE LIMITED	890.08 850.38
1 Flag 1 Flag	Spie (Stabune)	Transport Transport Transport	Fillers - moor repairs Fillers - moor repairs Fillers - moor repairs	0000191 3013 00000191 3013 000000191 3013 00000191 3013 000000191 3013 00000191 3013 000000191 3013 000000191 3013 000000191 3013 0000000000000000000000000000000000	DERNIS EAGLE LANTED DERNIS EAGLE LANTED NORME EAGLE LANTED	800.08 129.73 127.84 127.84 127.85 127.85 127.85 127.85 127.17 128.18 121.10 121.17 121.17 121.18
9 Flag S0 Flag	Operations Operations	Transport Transport	Fillers - moner repairs Fillers - moner repairs Fillers - moner repairs	84090198 3013 86090101 3013 86090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	672.86 6318.75
SD Flage SD Flage	Operations Operations	Transport Transport	Fitters - monor repairs Fitters - monor repairs	9G090101 3013 9G090101 3013	DENNE EAGLE LIMITED DENNE EAGLE LIMITED DENNE EAGLE LIMITED	£211.22 £105.48
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Fillers - monor repairs Fillers - monor repairs Fillers - monor repairs	RG090101 3013 RG090101 3013 RG090101 3013	DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED	891.63 891.63
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Fillers - manur regains Fillers - manur regains Fillers - manur regains	RG090101 3013 RG090101 3013 RG090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	641.10 639.13 623.62
10 Place 10 Place 10 Place	Operations Operations Operations Operations Operations	Transport Transport Transport	Fillers - monar regions Fillers - monar regions Fillers - monar regions	RG090101 3013 RG090101 3013 RG090101 3013 RG090101 3013	DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED	811.21 811.21 88.96
11 Place 11 Place 11 Place	Operations Operations Operations	Transport Transport Transport	Filters - minor repairs Filters - minor repairs Filters - minor repairs	9G090101 3013 9G090101 3013 9G090101 3013	DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED DERNIS EAGLE LIMITED	£120.06 £120.06
11 Place 11 Place 11 Place	Operations Operations	Transport Transport Transport	Fillers - minor repairs Fillers - minor repairs Fillers - minor repairs	9G090101 3013 9G090101 3013 9G090101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	697.75 678.26 655.36
11 Place 11 Place 11 Place	Operations Operations	Transport Transport Transport	Fillers - monor repairs Fillers - monor repairs Fillers - monor repairs	9G090101 3013 9G090101 3013 9G090101 3013	DENNE SAGLE LANTED DENNE SAGLE LANTED	263.90 234.86
11 Place 11 Place 11 Place	Operations Operations	Transport Transport Transport	Filters maker repairs Filters maker repairs Filters maker repairs	96090101 3013 96090101 3013	DENNE EAGLE LIMITED DENNE EAGLE LIMITED DENNE EAGLE LIMITED	627.11 627.11
11 Place 11 Place	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs	8G090101 3013 8G090101 3013	DENNIS EAGLE LAWFED DENNIS EAGLE LAWFED	\$13.40 \$12.48
11 Place 11 Place 11 Place	Operations Operations Operations	Transport Transport Transport	Filters - moner repairs Filters - moner repairs Filters - moner repairs	8G390101 3013 8G390101 3013 8G390101 3013	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	£11.20 £8.71 £6.30
12 Place 12 Place 12 Place	Operations Operations	Transport Transport Transport	Filters - moner repairs Filters - moner repairs Filters - moner repairs	9G090101 3013 9G090101 3013 9G090101 3013	DENNIS EAGLE LIMTED DENNIS EAGLE LIMTED DENNIS EAGLE LIMTED	E963.45 E479.85 E429.96
12 Place 12 Place 12 Place	Operations Operations Operations	Transport Transport Transport	Fillers - monor repairs Fillers - monor repairs Fillers - monor repairs	8G090101 3013 8G090101 3013 8G090101 3013	DÉNNÉ EAGLE LIMTED DENNÉ EAGLE LIMTED DENNÉ EAGLE LIMTED	£107.55 £277.50
12 Place 12 Place 12 Place	Operations Operations	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	MG090101 3013 MG090101 3013 MG090101 3013	DENNE EAGLE LANTED DENNE EAGLE LANTED DENNE EAGLE LANTED DENNE EAGLE LANTED	£112.10 £107.96 £107.96
12 Place 12 Place 12 Place	Operations Operations Operations	Transport Transport Transport	robers monor repairs France monor repairs France monor repairs	MG090101 3013 MG090101 3013 MG090101 3013 MG091111	DENNE EAGLE LIMITED DENNE EAGLE LIMITED DENNE EAGLE LIMITED DENNE EAGLE LIMITED	293.86 293.86
12 Place 12 Place 12 Place	Operations Operations Operations	Transport Transport Transport	robers monor repairs France monor repairs France monor repairs	MG090101 3013 MG090101 3013 MG090101 3013	DENNE EAGLE LIMITED DENNE EAGLE LIMITED DENNE EAGLE LIMITED	239.66 239.66
12 Place 12 Place 12 Place	Operations Operations	manquit Transport Transport	Filters manur rejains Filters manur repairs Filters manur repairs	MG090101 3013 MG090101 3013 MG090101 3013	DENNE EAGLE LIMTED DENNE EAGLE LIMTED DENNE EAGLE LIMTED	665.00 662.71
12 Place 12 Place 12 Place		Transport Transport Transport	Fillers - minor repairs Fillers - minor repairs Fillers - minor repairs	March Marc	DENNIS EAGLE LANTED DENNIS EAGLE LANTED DENNIS EAGLE LANTED	2010 1
12 Place 12 Place 1 Place	Operations Operations Operations	Transport Transport Supplies & Services	Pitters - monor repairs Pitters - monor repairs Stationerry	9G090101 3013 9G090101 3013 9A000101 4330	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNION OFFICE SUPPLES	671.94 -659.64 679.40
1 Numes 1 Numes 1 Place	Environmental Services Planning Senaces Regeneration	Supplies & Services Supplies & Services Supplies & Services	Stationery Computer Squipment - Purchase Stationery	96010101 4330 00313131 4961 06010101 4330	DENNON OFFICE SUPPLIES DENNON OFFICE SUPPLIES DENNON OFFICE SUPPLIES	£1.89 £192.94 £1.89
1 Place 1 Place 1 Business	Regeneration Customer Senaces & S-Sover Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Computer Syugment - Purchase	DH030101 4330 SC010101 4330 LA222201 4561	DÉNNON OFFICE SUPPLES DÉNNON OFFICE SUPPLES DÉNNON OFFICE SUPPLES	£1.89 £1.89 £35.23
3 Business 3 Corporate 3 Corporate	Legal & Democratic Services Corporate Management Corporate Management	Supplies & Sevices Supplies & Sevices Supplies & Sevices	Stationery Computer Systement - Purchase Stationery	LA202201 6380 LA232101 6381 LA232101 6330	DÉNNON OFFICE SUPPLES DÉNNON OFFICE SUPPLES DÉNNON OFFICE SUPPLES	£3.79 £34.85 £3.80
1 Business 4 Business 4 Business	Legal & Democratic Services Planning Services Legal & Democratic Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Materiery Materiery Materiery	DC020101 4330 DC020101 4330 LA222201 4330	DENNO OFFICE SUPPLES DENNO OFFICE SUPPLES DENNO OFFICE SUPPLES	£3.79 £10.66 £12.28
9 Place 12 Place	urge a Democratic Services Communities Operations	Supplies & Services Supplies & Services Supplies & Services	Computer Squigment - Purchase Stationery	9Fononon 4991 9Acconon 4390	DENNON OFFICE SUPPLES DENNON OFFICE SUPPLES DENNON OFFICE SUPPLES	694.90 69.90
12 Place 12 Place 12 Place 12 Place	Operations Operations Communities	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Materiary Materiary Computer Southward - Burding -	BAGGETON 4330 BAGGETON 4330 BAGGETON 4330	DENNON OFFICE SUPPLES DENNON OFFICE SUPPLES DENNON OFFICE SUPPLES	E3.29 E3.29
12 Place 12 Place 12 Place	Operations Operations Planning Service	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Computer Equipment - Eventure	98/06/2121 4010 98/06/2121 4010 90/212121 4061	DENNON OFFICE SUPPLES DENNON OFFICE SUPPLES DENNON OFFICE SUPPLES	E5.37 E5.37 E153.54
12 Business 12 Business 12 Business 12 Business	Planning Sendors Planning Sendors Planning Sendors Legal & Pannova	Supplies & Services Supplies & Services Supplies & Services Supplies & Services		DC010101 4961 DC010101 4961 LA020201 4990	DENNON OFFICE SUPPLES DENNON OFFICE SUPPLES DENNON OFFICE SUPPLES	256.57 256.57 258.79
12 Place 4 Place 4 Place	Customer Senaces & P-Source Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Stationery Furchase of Tools or Equipment Maintenance of Tools or Equipment	LASSISCT 4330 MANAGEST 4010 MANAGEST 4012	DENNON OFFICE SUPPLIES DICK LEIGH DICK LEIGH	896.00 £112.00
4 Place 4 Place 4 Place	Operations Operations Operations	Supplier & Services Supplier & Services Supplier & Services	Maintenance of Tools or Equipment Maintenance of Tools or Equipment Maintenance of Tools or Equipment	\$64062121 4012 \$64062121 4012 \$64062121 4012	DEK LINGH DEK LINGH DEK LINGH	£69.06 £69.06 £76.00
5 Place 5 Place 5 Place	Communities Communities Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Movement & Trucks - Repair/Move	9F010101 4360 9F010101 4360 9M090101 4015	DEK LINGH DEK LINGH DEK LINGH	£303.30 £207.67 £23.75
6 Place 7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	\$64062101 4010 \$64062101 4010 \$64062101 4010	DEK LEGH DEK LEGH DEK LEGH	£190.00 £1,494.00 £870.00
7 Place 7 Place 7 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Mawers & Trucks - Repair/Mice Maintenance of Tooks or Equipment Mawers & Trucks - Repair/Mice	MACHET 1015 MACHET 101 4012 MACHET 101 4015	DOX LINEH DOX LINEH	£870.00 £259.62 £112.00 £95.87
7 Place 7 Place 7 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Mawers & Yucks - Repair/Mice Mawers & Yucks - Repair/Mice Mawers & Yucks - Repair/Mice	\$66062101 4015 \$66062101 4015 \$66062101 4015	DEK LIKEH DEK LIKEH	289.94 287.88 284.66
7 Place 7 Place 7 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Purchase of tools or Equipment Movers & Youls - Repair/More Movers & Youls - Repair/More	\$66062101 6010 \$66062101 6015 \$66062101 6015	DEK LIKEH DEK LIKEH DEK LIKEH	879.17 877.38 876.40
7 Place 7 Place 7 Place	Operations Operations	Supplies & Sevices Supplies & Sevices Supplies & Sevices	Mawers & Yaulis - Repair/Mitte Mawers & Yaulis - Repair/Mitte Mawers & Yaulis - Repair/Mitte	March 131 4072 4062 40	DEK LIKEH DEK LIKEH DEK LIKEH	674.83 656.29 650.63
7 Place 7 Place 7 Place	Specialism Control of the Control of	Supplies & Services Supplies & Services Supplies & Services	wanterance of Tools or Equipment Maintenance of Tools or Equipment Maintenance of Tools - Reportation Manages & Tools - Reportation	BANDU 731 - 4015 BANDU 731 - 4015	Section Sect	295.87 297.58 297.68 294.66 279.17 277.28 274.83 294.28 250.43 268.30 268.30 268.30 268.30 268.30
7 Place 7 Place 7 Place 7 Place	Operations	Supplies & Sensors	Marent & Yould - Repair/Mice Marent & Yould - Repair/Mice Marent & Yould - Repair/Mice Mareteagner of Yould or Name	98/06/2121 4015 98/06/2121 4015 98/06/2121 4015	DEX LISTS DEX LISTS DEX LISTS	826.12 E8.00 E2.00
1 1 1 1 1 1 1 1 1 1	Operations Operations Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Marwers & Trucks - Repair/Mice Marwers & Trucks - Repair/Mice Marwers & Trucks - Repair/Mice	MANUSCRETT COTS MANUSCRETT COTS MANUSCRETT COTS MANUSCRETT COTS MANUSCRETT COTS MANUSCRETT COTS	DEK LIGGH	ER.00 EZ.00 E141.54 E132.35 ER7.36
E Flace E Flace 9 Flace	Operations Operations Communities	Supplies & Services	1995 1995	\$60002121 4015 \$60002121 4015 \$60002121 4015 \$6000101 4000	DEK LIKEH DEK LIKEH DEK LIKEH	277.68 278.68 629.96 690.00

Revenue Spend in	the full financial year 2	012-13				
2 Flore	Communities	Secretar & Secretar	Bulletina Collina	Microsom sales	DEX LIBER	DI.M
9 Place 9 Place	Communities Operations	Supplies & Services Supplies & Services	Protective Clothing Miswers & Trucks - Report/Misse	9F010101 4360 986963131 4016	DEX LEIGH DEX LEIGH	0388 0238 0238 0238 0238 0238 0338 0348 0348 0348 0448 0448 0448 0448 0448 0448 0448 0448 0448 0448
9 Place 9 Place 9 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Movers & Trucks - Repain/Misse Purchase of Tools or Equipment Purchase of Tools or Equipment	MANUALTET 4010 MANUALTET 4010 MANUALTET 4010	DEX LEGH DEX LEGH	887.00 888.00 833.00
9 Place 50 Place	Operations Operations	Supplies & Services Supplies & Services	First And Supplies Maintenance of Tools or Equipment	\$60000101 4184 \$6000101 4012	DICK LEIGH	819.22 £112.00
SD Flace SD Flace SD Flace	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Maintenance of Tools or Equipment Movers & Trudis - Repair/Misse Maintenance of Tools or Equipment	MADMOTOT 4015 MADMOTOT 4015 MADMOTOT 4012	DEX LEGH DEX LEGH DEX LEGH	679.98 654.41 669.50
10 Place 10 Place	Operations Operations	Supplies & Services Supplies & Services	Maintenance of Tools or Equipment Maintenance of Tools or Equipment	MADW2101 6012 MADW2101 6012	DEX LEGH DEX LEGH	887.66 827.60
10 Place 11 Place	Operations Communities	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Protective Clothing	MADE 131 4010 MEDITOR 4360 MEDITOR 4360	DECK LEIGH DECK LEIGH	615.40 6155.80
11 Place 11 Place	Communities Operations	Supplies & Services Supplies & Services	Protective Clothing Maintenance of Tools or Equipment	MF010101 4360 M6062121 4012	DEX LEGH DEX LEGH	613.88 6135.83
11 Place 11 Place 11 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Maintenance of Tools or Equipment Maintenance of Tools or Equipment Maintenance of Tools or Equipment	MADRICAL 4012 MADRICAL 4012	DEX LEGH DEX LEGH	893.00 867.18
13 Place 13 Place	Operations Operations	Supplies & Services Supplies & Services	Maintenance of Tools or Equipment Movers & Trudis - New	984962101 4012 984962101 4014	DEX LEGH DEX LEGH	665.00 6870.00
12 Place 12 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Pushase of Tools or Equipment Movers & Trucks - Repair/More	\$64062121 4010 \$64062121 4015	DEX LEGH DEX LEGH	£30.600 £109.90
12 Place 12 Place	Operations Operations	Supplies & Services Supplies & Services	Movers & Youks - Repair/Mice Movers & Youks - Repair/Mice	\$60000101 6015 \$60000101 6015 \$60000111 6015	DEX LEGH DEX LEGH	1504.00 150.00 1
12 Place 12 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Maintenance of Tools or Equipment Movers & Trucks - Repair/Move	\$66063121 6012 \$66063121 6015	DICK LEIGH DICK LEIGH	609.20 621.00
12 Place 1 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Maueri & Yudis - Repai/Mice Maueri & Yudis - New Maueri & Yorki - New	\$66062121 6016 \$66062121 6014 \$66062121 6014	DEX LEGH DESITS LTD DESITS LTD	£9.00 £985.00 £22.00
5 Place 50 Business	Operations Environmental Services	Transport Employees	Pitters - minor repairs CREClearance Pees	\$6696301 3013 \$C060101 1504	DIGINTS LTD DISCLOSURE & BARRING SERVICE	£217.60 £5,464.00
10 Business 11 Corporate 7 Blace	Enuronmental Services Corporate Management Conscious	Employees Supplies & Sensors Supplies & Sensors	CRECinicance Fees General Subscriptions Millourist - Evaluation Francis	ACC000101 1504 ACC00000 4790 (ACC00000 4790	DECLOSINE & BARRING SERVICE DETRICT COUNCIL'S NETWORK OLE TRICOLINALTO	£160.00 £180.00
11 Place 9 Corporate	Regeneration Finance & Property	Supplies & Services Supplies & Services	Other Contributions Computer Software - Annual Greenes	Historia eng FACOSST 6964	DR M HUSSAINIA PARTNERS DUE NORTH LTD	890.00 87,166.00
9 Carporate 9 Carporate 9 Carporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences General Subscriptions	FA020301 4364 DF060301 4760	DUE NORTH LTD DUN & BRADSTREET LIMITED	- 6375.00 - 6375.00 6279.34
9 Corporate 9 Business	Finance & Property Legal & Democratic Services	Supplies & Services Supplies & Services	General Subscriptions General Subscriptions	FA000001 4780 LB010101 4780 B0/090111 1007	DUN & BRADSTREET LIMITED DUN & BRADSTREET LIMITED THA & SHAMBE &	£219.33 £219.33
9 Place 9 Place	Operations Operations	Supplies & Sensors Transport	Maintenance of Tools or Equipment Vehicle Endor Duty	9A020101 6012 9G090101 3067	DIALA SIMANGIEA DIALA SIMANGIEA	£38.00 fee to re-register credit card £210.00
11 Place 11 Place	Operations Operations	Transport Transport	Vehicle Endse Duty Vehicle Endse Duty	9G090101 3067 9G090101 3067 0F090101 2227	DILA SIRANGEA DILA SIRANGEA E A FOLLOS LTD	E299.00 E280.00 (SIZ.50
8 Corporate 6 Corporate	Finance & Property Finance & Property	Prenius. Prenius.	Efficient Elevators - Reg/Mice Efficient Elevators - Reg/Mice	DF000504 2227 DF000101 2227	E A FOLLOS LTD E A FOLLOS LTD	856.00 852.00
7 Carporate 8 Carporate	Finance & Property Finance & Property Finance & Property	Printings Printings	Lift and the store - Reg/Mice Lift and the store - Reg/Mice Lift and the store - Reg/Mice	DF000004 2227 DF000004 2227	E A FOLLOS LTD E A FOLLOS LTD	655.00 655.00
E Corporate E Corporate	Fixance & Property Fixance & Property	Prenius.	Efficient Elevators - Reg/Mice Efficient Elevators - Reg/Mice	DF080101 2227 DF080101 2227	E A FOLLOS LTD E A FOLLOS LTD	652.50 696.50
12 Carporate 12 Carporate	Fixance & Property Fixance & Property	Principle Principle	Efficient September - RegiMice Efficient September - RegiMice	DF011001 2227 DF030101 2227	E A FOLLOS LTD E A FOLLOS LTD	£150.00 £210.00
12 Corporate 12 Corporate	Finance & Property Finance & Property	Prenius. Prenius.	Lifts and the start - Reg/Mise General Regains	09'080101 2227 09'080101 2060 09'080101 2060	S A FOLLOS LTD S A FOLLOS LTD S A FOLLOS LTD	852.60 £150.00 £75.00
12 Carporate 1 Carporate	Finance & Property Finance & Property	Preniuses Supplies & Services	Efficient Elevators - Reg/Mice Materials - Direct to Jobs	DF090101 2227 DF090301 4164	E A FOLLOS LTD E TAYLOR SONS A COMPANY LIMITED	696.90 622.46
2 Place 2 Place 3 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Other Horisolitural Materials Purchase of Tools or Equipment	94010201 4010 98692121 4148 94010201 4010	E YAYLOR SONS & COMPANY LMETED E YAYLOR SONS & COMPANY LMETED E YAYLOR SONS & COMPANY LMETED	223.75 279.66 627.36
1 Place 1 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	SHEREDON ACTO SHEREDON ACTO	E TAYLOR SONS & COMPANY LIMITED E TAYLOR SONS & COMPANY LIMITED	£14.58 £4.79
5 Place 5 Place 7 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Other Horiscultural Materials Other Horiscultural Materials	MADE 121 4148 MADE 121 4148	E YAYLOR SONS & COMPANY LIMITED E YAYLOR SONS & COMPANY LIMITED	£20.62 £24.60
7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	MANAGEST 4010 MANAGEST 4010 MANAGEST 4010	E YAYLOR SONS & COMPANY LIMITED E YAYLOR SONS & COMPANY LIMITED E YAYLOR SONS & COMPANY LIMITED	Carting Cart
10 Place 10 Place	Operations Operations	Supplies & Services Supplies & Services	Other Horischitural Materials. Other Horischitural Materials.	\$66063121 4148 \$66062121 4148	6 YAYLOR SONS & COMPANY LIMITED 6 YAYLOR SONS & COMPANY LIMITED	ESS.98 ESR.99
10 Place 10 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Other Norticultural Materials Other Norticultural Materials	MANAGEDET 4548 MANAGEDET 4548 MANAGEDET 4548	E YAYLOR SONS & COMPANY LIMITED E YAYLOR SONS & COMPANY LIMITED E YAYLOR SONS & COMPANY LIMITED	E14.14 E4.19 E3.89
13 Corporate 13 Place	Finance & Property Operations	Prenius Supplies & Services	Seneral Regains Materials - Sowling Streets	DF080101 2050 SMING101 4155	6 YAYLOR SONS & COMPANY LIMITED 6 YAYLOR SONS & COMPANY LIMITED	E38.24 E39.24 E39.80 E37.80 E50.00 E85.00 E85.00
12 Place 12 Corporate	Operations Fiscance & Property	Supplies & Services Supplies & Services	Materials - Bowling Greens Purchase of Tools or Equipment	\$60000101 4155 DF050001 4010 DE000001 4760	S TAYLOR SONS & COMPANY LIMITED S TAYLOR SONS & COMPANY LIMITED SAST LANCASHING LIGHT DAY WAY COLLTD.	621.60 650.00
10 Place 7 Corporate	Regeneration Corporate Management	Supplies & Services Supplies & Services	Other Contributions Other Contributions	06010101 6762 J600000 6762	EAST LANCASHRE LIGHT RALWAY CO LTD EAST LANCASHRE RALWAY TRUST LIMITED	686.00 68,000.00
7 Place 11 Place 11 Place	Communities Operations	Supplies & Services Transport Transport	Grants to Other Voluntary Digarisations Fitters - monor repairs Fitters - monor repairs	PACTOSOT 6709 SHOSOTSS 3013 SHOSOTSS 3013	EAST LANCASHINE RALWAY TRUST LIMITED ECONORD LIMITED ECONORD LIMITED	63,890.75 6800.00
Fig. 20	Planning Senaces Communities	Prenises Supplies & Services	Room Hire Grants to Other Voluntary Digarisations	DC020101 2112 LA040102 4709	December	EMBS.00 617,090.00 127,090.00 EMB0.00 EMB0.00 EMB0.00
6 Place 7 Place 8 Cayoutta	Communities Communities People & Policy	Supplies & Services Supplies & Services Supplies & Services	Grants to Other Voluntary Digarisations Grants to Other Voluntary Digarisations Stationery	LADSTICE 6709 LADSTICE 6709 MAZITITE 6200	EDENFIELD VELAGE RESIDENTS ASSOCIATION EDENFIELD VELAGE RESIDENTS ASSOCIATION EDENRED (UK GROLP) LTD	62,384.00 £200.00 £403.75 64,000.00
1 Place 1 Place	Communities Communities	Supplies & Services Supplies & Services	Grants to Other Voluntary Digarisations Grants to Other Voluntary Digarisations	LADSTES 4709 LADSTES 4709	EDGESDE & DISTRICT COMMUNITY PARTNERSHEE EDGESDE & DISTRICT RESIDENTS ASSOCIATION EGGAN FRANKES ASSOCIATION	66,000.00 6900.00
2 Business 2 Business 5 Business	Environmental Services Environmental Services Environmental Services	Premises Premises Premises	erunig Of Sewert/Oxion. JetSing Of Sewert/Oxion. JetSing Of Sewert/Oxion.	Michenon 2270 Michenon 2270 Michenon 2270	EGANG DRANNGE SERVICES LTD EGANG DRANNGE SERVICES LTD	Second Sec
5 Business	Environmental Services Environmental Services	Premises Premises	General Regains General Regains	29030480 2060 29030480 2060	EGANG DRAMAGE SERVICES LTD EGANG DRAMAGE SERVICES LTD	£170.00 £170.00
7 Business 7 Business 9 Business	ununonmental Services Environmental Services Environmental Services	rupplies & Services Premises Premises	General Regains Jetting Of Sewert/Cooks	28030483 2060 28030482 2270	EGANG DRANNGE SERVICES LTD EGANG DRANNGE SERVICES LTD	890.00 895.00
9 Business 9 Business	Environmental Services Environmental Services	Prenius. Prenius.	JetSing Of Sewert/Drains JetSing Of Sewert/Drains	28/230482 2270 28/230482 2270	EGANS DRAMAGE SERVICES LTD EGANS DRAMAGE SERVICES LTD	842.60 842.60
10 Business 10 Business 1 Place	Enuronmental Services Enuronmental Services Enuronmentalion	Prenses Prenses Supplies & Services	Jetting Of Sewert/Grains Jetting Of Sewert/Grains Professional Services	28030687 2270 28030687 2270 0H010303 4480	EGANG DRAMAGE SERVICES LTD EGANG DRAMAGE SERVICES LTD EIN	£78.00 £78.00
2 Business 5 Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	External Printing External Printing	LASTISSES 4300 LASTISSES 4300	ELECTORAL REFORM SERVICES LTD ELECTORAL REFORM SERVICES LTD	£10,20£40 £2,30£40
7 Business 9 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	External Printing Professional Services	LA212101 6300 9/212101 6680	ELECTORAL REFORM SERVICES LTD ELECTORAL REFORM SERVICES LTD	£361.42 £163.05
2 Corporate 5 Place	Finance & Property Communities	Prenses Supplies & Services	Burring tights	DF080101 2110 PD020103 6186	SLECTRICITY NORTH-WEST LTD SLECTRICITY NORTH-WEST LTD	890.00 £890.00
2 Corporate 4 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Bank Clarges Bank Clarges Bank Clarges	FACTOTOT 4800 FACTOTOT 4800	ELECTRONIC BANKING SERVICES ELECTRONIC BANKING SERVICES	81.61 89.67
6 Carporate 5 Carporate	Fixance & Property Fixance & Property	Supplies & Services Supplies & Services	Bank Charges Bank Charges	FACTOTOT 6800 FACTOTOT 6800	ELECTRONIC BANKING SERVICES ELECTRONIC BANKING SERVICES	653.08 658.40
6 Corporate 7 Corporate	Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors	Bank Charges Bank Charges	FACTOR 6800 FACTOR 6800	ELECTRONIC BANKING SERVICES ELECTRONIC BANKING SERVICES	695.00 695.00
7 Corporate SD Corporate	Finance & Property Finance & Property Finance & Brookers	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Bank Charges Bank Charges Bank Charges	FACTOTO 4800 FACTOTO 4800 FACTOTO 4800	ELECTRONIC BANKING SERVICES ELECTRONIC BANKING SERVICES ELECTRONIC BANKING SERVICES	658.12 £160.00 £79.28
SD Corporate SD Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Bank Charges Bank Charges	FACTOTOT 4800 FACTOTOT 4800	ELECTRONIC BANKING SERVICES ELECTRONIC BANKING SERVICES	650.12 644.68
12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Rosenty	Supplies & Services Supplies & Services Supplies & Services	Bank Charges Bank Charges	FACTOTOT 4800 FACTOTOT 4800 FACTOTOT 4804	ELECTRONIC BANKING SERVICES ELECTRONIC BANKING SERVICES ELECTRONIC BANKING SERVICES	887.90 887.90
1 Place 1 Place	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs	9G090101 3013 9G090101 3013	SUITE HYDRALLIC SERVICES LTD SUITE HYDRALLIC SERVICES LTD	£109.94 £98.74
1 Place 1 Place 2 Place	Operations Operations Operations	Transport Transport Transport	Pitters - morar repairs Pitters - morar repairs Pitters - morar repairs	MG090101 3013 MM000301 3013 MH000199 3013	SUITE HYDRAULIC SERVICES LTD SUITE HYDRAULIC SERVICES LTD SUITE HYDRAULIC SERVICES LTD	800.00 £200.00 £300.00 £20.40
1 Place 1 Place	Operations Operations	Transport Transport	Fitters - minar repairs Fitters - minar repairs	9G090101 3013 9G090101 3013	ELITE HYDRAULIC SERVICES LTD ELITE HYDRAULIC SERVICES LTD	23.43
1 Place 4 Place 5 Place	Operations Operations	Transport Transport Transport	Pitters - monar repairs Pitters - monar repairs Pitters - monar repairs	86090101 3013 86090101 3013	SUTE HYDRAULIC SERVICES LTD SUTE HYDRAULIC SERVICES LTD	£123.07 £132.30 £167.63
6 Place 6 Place	Operations Operations	Transport Transport	Pitters - manar repairs Pitters - manar repairs	9G090101 3013 9H090199 3013	SUTE HYDRAULC SERVICES LTD SUTE HYDRAULC SERVICES LTD	523.07 5123.30 5127.33 527.73 527.37 529.38
5 Place 5 Place	Operations Operations	Transport Transport Transport	Pitters - monar repairs Pitters - monar repairs Pitters - monar repairs	8G090101 3013 8G090101 3013	SLITE HYDRAULIC SERVICES LTD SLITE HYDRAULIC SERVICES LTD	£195.88 £152.79
5 Place 6 Place	Operations Operations	Transport Transport	Pitters - manar repairs Pitters - manar repairs	MADMOND 1 3013 MG090101 3013	SUITE HYDRAULIC SERVICES LTD SUITE HYDRAULIC SERVICES LTD	1934.8 1932.7 1932.7 1932.7 1933.7 1933.7 1934.7 19
6 Place 7 Place	Operations Operations	Transport Supplies & Sensors	Pitters - monar repairs Maintenance of Tools or Equipment	MAGGOTOT 6012	SLITE HYDRALLIC SERVICES LTD SLITE HYDRALLIC SERVICES LTD	891.38 882.48
7 Place 7 Place 7 Place	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs Pitters - minor repairs	MG090101 3013 MH090199 3013 MM390301 3013	SUITE HYDRAULIC SERVICES LTD SUITE HYDRAULIC SERVICES LTD SUITE HYDRAULIC SERVICES LTD	£182.01 £123.18 £83.65
X Place X Place	Operations Operations	Supplies & Services Transport	Maintenance of Tools or Equipment Fitters - monor repairs	BA020101 6012 BG090101 3013	SUTE HYDRAULIC SERVICES LTD SUTE HYDRAULIC SERVICES LTD	668.96 6119.66
E Place E Place	Operations Operations	Transport Transport	Pitters - monar regains Pitters - monar regains Montanana of Tools or Tournment	9G090101 3013 9G090101 3013 9A020101 6012	SUITE HYDRAULIC SERVICES LTD SUITE HYDRAULIC SERVICES LTD SUITE HYDRAULIC SERVICES LTD	E105.37 SHE 08 E123.99
9 Place 9 Place	Operations Operations	Transport Transport	Pitters - minar repairs Pitters - minar repairs	9G090101 3013 9G090101 3013	SLITE HYDRAULIC SERVICES LTD SLITE HYDRAULIC SERVICES LTD	£165.10 £133.90
9 Place 9 Place 9 Place 9 Place 10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Pitters - monar regains Pitters - monar regains Pitters - monar regains	MADRICARY 3013 MICROTON 3013 MICROSOT 3013	SUTE HYDRAULIC SERVICES LTD SUTE HYDRAULIC SERVICES LTD	E185.29 E125.43
10 Place 10 Place	Operations Operations	Transport Transport	Pitters - manar repairs Pitters - manar repairs	9G090101 3013 9G090101 3013	SUITE HYDRAULIC SERVICES LTD SUITE HYDRAULIC SERVICES LTD	E125.43 E177.30 E90.26 E737.40
10 Place 11 Place	Operations Operations	Transport Transport	Pitters - monar repairs Pitters - monar repairs Pitters - monar repairs	94090199 3013 96090101 3013	SLITE HYDRALLIC SERVICES LTD SLITE HYDRALLIC SERVICES LTD	£329.66
11 Place 11 Place	Operations Operations	Transport Transport	Pitters - monar repairs Pitters - monar repairs	MG090101 3013 MM090301 3013 MM090301 3013	SUITE HYDRAULIC SERVICES LTD SUITE HYDRAULIC SERVICES LTD SUITE HYDRAU IT SERVICES LTD	895.75 891.64
12 Place 12 Place	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs	9G090101 3013 9G090101 3013	SUTE HYDRAULIC SERVICES LTD SUTE HYDRAULIC SERVICES LTD	£180.48 £120.18
12 Place 12 Place	Operations Operations	Transport Transport	Pitters - monar regains Pitters - monar regains Committendor/Tener	96090101 3013 94090199 3013 96010101 6372	SUITE HYDRAULIC SERVICES LTD SUITE HYDRAULIC SERVICES LTD SULIDIT BANTER & CO LTD	£116.77 £72.48 £96.60
1 Carporate 1 Business	Fixance & Property Legal & Democratic Services	Supplies & Services Supplies & Services	Copies/Printer Paper Copies/Printer Paper	FA020301 4312 LA010101 4312	SLLIOTT BAXTER & CO LTD SLLIOTT BAXTER & CO LTD	866.62 831.39
1 Place 1 Place 1 Business	Customer Senaces & t-Soveror Customer Senaces & t-Soveror Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	Copen/PrinterPaper Copen/PrinterPaper Copen/PrinterPaper	LADSON 6312 LADSON 6312 LB010101 6312	SILLOTT BATTER & CO LTD SILLOTT BATTER & CO LTD	58.75 51.56 51.56 618.66 629.38 629.77 629.77 640.67 6
2 Business 2 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Copies/Printer/Paper Copies/Printer/Paper	Micronon 4312 Micronon 4312	SLLIOTT BAXTER & CO LTD SLLIOTT BAXTER & CO LTD	643.96 643.96
2 Place 2 Place	Customer Senaces & E-Governor Customer Senaces & E-Governor	Supplies & Services Supplies & Services	Coper/Printer Paper Coper/Printer Paper	LADSCOT 4312 LADSCOT 4312	SLLOTT BANTER & CO LTD SLLOTT BANTER & CO LTD	699.24 699.24
2 Place 2 Place	Customer Senates & P-Soveror	Supplies & Services Supplies & Services	Copies/Printer Paper Copies/Printer Paper	LADSON 6312 LADSON 6312 EACHDON 6312	SILIOTT SANTER & CO LTD SILIOTT SANTER & CO LTD SILIOTT SANTER & CO LTD	698.00 -699.24
S Place 6 Business	Customer Sensors & E-Governor Environmental Services	Supplies & Services Supplies & Services	Copen/Poster/Eger Copen/Poster/Eger	LA230301 4312 Microson 4312	SLLOTT SATER & CO LTD SLLOTT SATER & CO LTD	696.60 666.60
6 Europoiste 6 Place 6 Place	ristance & Property Customer Senaces & E-Soverse Customer Senaces & E-Soverse	supplies & Services Supplies & Services Supplies & Services	Logue / Printer Paper Copie / Printer Paper Copie / Printer Paper	-A020301 4312 LA030301 4312 LA030301 4312	BLIGHT BAYER & COLTD SLLIGHT BAYER & COLTD SLLIGHT BAYER & COLTD	nnf.40 £111.00 £88.80
5 Place 6 Business	Customer Senaces & E-Soveror Environmental Services	Supplies & Services Supplies & Services	Copies/Printer Paper Copies/Printer Paper	LADSCOT 4312 Microtot 4312	SLLIOTT BAXTER & CO LTD SLLIOTT BAXTER & CO LTD	£111.00 696.60
6 Corporate 6 Place 6 Place	ristance & Property Purconardaneous & E-francisc Cuctomer Senaces & E-doueron	supplies & Services Supplies & Services Supplies & Services	Logues/Printer Paper Copies/Printer Paper Copies/Printer Paper	- Accept 6312 LACKESON 6312 LACKESON 6312	SLLOTT BAYER & CO LTD SLLOTT BAYER & CO LTD	£111.00 £111.00
7 Business 7 Corporate 7 Min.	Environmental Services Fissance & Property Customer Services	Supplies & Services Supplies & Services Supplies & Services	Copins/Molder Pager Copins/Molder Pager Copins/Molder Pager	MR010101 4312 FA020301 4312 LAXXXXV 4111	BLUOTT BATER & CO LTD BLUOTT BATER & CO LTD BLUOTT BATER & CO LTD	882.16 831.08 6111.00
7 Flag E Flage	Cuctomer Senators & P-Governor Cuctomer Senators & P-Governor	Supplies & Services Supplies & Services	Copen/Prister Paper Copen/Prister Paper	LADSON 4312 LADSON 4312	SLLOTT SANTER & CO LTD SLLOTT SANTER & CO LTD	882.16 888.80
9 Business 9 Place 9 Place	vincionmental Services Regeneration Regeneration	supplies & Services Supplies & Services Supplies & Services	Logien/Printer Paper Copien/Printer Paper Copien/Printer Paper	DE010101 6312 DE010101 6312	SLICIT BAYER & CO LTD SLICIT BAYER & CO LTD	271.30 872.40
9 Place 9 Place	Customer Senaces & P-Soveron	Supplies & Services Supplies & Services	Copins/Printer/Paper Copins/Printer/Paper	EC010101 4312 LASSESS 4312	SILIOTT SATER & CO LTD SILIOTT SATER & CO LTD	214.21 2117.22
10 Corporate 10 Place	Fixance & Property Customer Sensors & t-Governs	Supplies & Services Supplies & Services	Copins/Poster Paper Copins/Poster Paper	FA020301 4312 LA030301 4312	SLIGHT BASTER & CO LTD SLIGHT BASTER & CO LTD	644.40 694.40
11 Business 11 Place 11 Place	vincionmental Services Regeneration Regeneration	supplies & Services Supplies & Services Supplies & Services	Logue / Printer Paper Copie / Printer Paper Copie / Printer Paper	Menonon 4312 Discription 4312 Discription 4312	BLIGHT BAYER & COLTD SLLIGHT BAYER & COLTD SLLIGHT BAYER & COLTD	n.1.70 831.50 831.50
11 Place 11 Business	Segui & Democratic Services	Supplies & Services Supplies & Services	Copies/Printer/Paper Copies/Printer/Paper	EC010101 4312 LA010101 4312	SILIOTT BANTER & CO LTD SILIOTT BANTER & CO LTD	£31.30 £31.30
11 Place 11 Place 11 Business	Customer Senaces & P-Governor Customer Senaces & P-Governor Segui & Democratic Servicer	supplies & Services Supplies & Services Supplies & Services	Loguer/Printer Paper Copies/Printer Paper Copies/Printer Paper	LACRESON 4312 LACRESON 4312	SLLOTT BAYER & CO LTD SLLOTT BAYER & CO LTD	864.40 831.30
12 Business 12 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Copies/Printer/Paper Copies/Printer/Paper	Micronon 4312 Micronon 4312	SILIOTT SANTER & CO LTD SILIOTT SANTER & CO LTD	E8.00 E8.00
12 Place 12 Place 12 Place	Regeneration Regeneration	supplies & Services Supplies & Services Supplies & Services	Logien/Printer Paper Copien/Printer Paper Copien/Printer Paper	DE010101 4312 DE010101 4312	SLICIT BAYER & CO LTD SLICIT BAYER & CO LTD	68.00 68.00
12 Place 12 Place 12 Place	Regeneration Customer Senaces & E-Governor Customer Senaces & E-E	Supplies & Services Supplies & Services Supplies & Services	Copins/Printer Paper Copins/Printer Paper Copins/Printer Paper	EC010101 4312 EC010101 4312 EC010101 4117	BLIGHT BATER & CO LTD BLIGHT BATER & CO LTD BLIGHT BATER & CO LTD	EN.00 EN.00
12 Corporate 12 Place	Fixance & Property Customer Sensors & Indianers	Supplies & Services Supplies & Services	Copen/Poster/Eger Copen/Poster/Eger	FA020301 4312 LA030301 4312	SLLOTT BATER & CO LTD SLLOTT BATER & CO LTD	621.30 £111.88
12 Place 12 Place 8 Place	Cuctomer Senaces & E-Governor Cuctomer Senaces & E-Governor Operations	supplies & Sensor Supplies & Sensor Supplies & Sensor	Lugan/Prisider/Paper Copen/Prisider/Paper Stationery	LAISESET 4312 LAISESET 4312 BAGGETOT 4330	MAJORT BRATER & COLLTD SILIOTT BRATER & COLLTD SILISON PRINTING	1900 A 19
9 Place 9 Place	Operations Regeneration	Supplies & Services Supplies & Services	Maturery External Printing	BA020101 6330 DE010101 6300	ELLICON PRINTING ELLICON PRINTING ELLICON PRINTING	£135.00 £2,720.00
s Place 9 Place 7 Corporate	Communities Fixance & Property	Imployees Premiers	External Training Course Fees Electricity	PACTOTOT 1602 DF010101 2100	ENERGY SKYNG TRUST LTD ENTERPRISE MANAGED SERVICES PLC	£800.00 £632.00
1 Place 1 Place	Operations Operations	Supplies & Services Supplies & Services Secribes & Services	Misuritaneous sciences Misuritaneous sciences	BACCOTOT 4843 BACCOTOT 4843 BBCCCCC 4477	ENVIRONMENT AGENCY ENVIRONMENT AGENCY ENVIRONMENT AS PROVINCES ASPERT AND	67,803.60 6941.60 63.887.60
6 Business 1 Corporate 1 Corporate	Fixance & Property Fixance & Property	Prenises Prenises	Electricity Electricity	DF010502 2100 DF010508 2100	E-ONENERGY ACCOUNT SENSINGS E-ONENERGY ACCOUNT SENSINGS	694.30 69.24
1 Corporate 2 Place 2 Place	Fixance & Property Regeneration Regeneration	Principal Principal Principal	Electricity Electricity Electricity	LB020406 2100 DE010301 2100 DE010301 2199	B-CINEMERSY ACCOUNT SENSING B-CINEMERSY ACCOUNT SENSING B-CINEMERSY ACCOUNT SENSING	131.28 11.38 11.38
2 Place 2 Place	Regeneration Regeneration	Printers Printers	Electricity Electricity Electricity	06010301 2100 06010301 2100	E-ONEMBRY ACCOUNT SESSION E-ONEMBRY ACCOUNT SESSION E-ONEMBRY ACCOUNT SESSION	£1.30 £1.36
Z Corporate Z Buciness Z Place	ristance & Property Emissionmental Services Regeneration	Principles Principles Principles	sendricity denoted Regains bledicity	28030608 2100 28030628 2060 06010301 2100	E-ONENERGY ACCOUNT SESSION E-ONENERGY ACCOUNT SESSION E-ONENERGY ACCOUNT SESSION	9.0000 9.
I Flage I Flage	Regeneration Regeneration	Premises Premises	tledicity tledicity	06010301 2100 06010301 2100 06010301 9111	E-ONEMBRY ACCOUNT SENSING E-ONEMBRY ACCOUNT SENSING E-ONEMBRY ACCOUNT SENSING	£1.80 £1.80 £1.80
X Place X Place X Corporate	regeneration Finance & Property	Prenises Prenises	tiedricity tiedricity	06010301 2100 LB020402 2100	E-ONEMERGY ACCOUNT SENSINGS E-ONEMERGY ACCOUNT SENSINGS	£1.88 £8.66
8 Corporate 6 Corporate	Fixance & Property Corporate Management Corporate Management	Premises Premises Premises	Dedicity Dedicity Dedicity	LB020406 2100 LAXX0202 2100 LAXX0202 2799	B-CINENERSY ACCOUNT SENSING B-CINENERSY ACCOUNT SENSING B-CINENERSY ACCOUNT SENSING	66.79 69.60 670.70
6 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property	Prenium. Prenium.	Dedicity Dedicity	LB020402 2100 LB020402 2100	E-ONENERGY ACCOUNT SENERGS E-ONENERGY ACCOUNT SENERGS	820.30 836.96
5 Corporate 5 Corporate	Fixance & Property Fixance & Property Fixance & Property	Premiers Premiers Premiers	Electricity Electricity Electricity	LB020402 2100 LB020402 2100 LB020404 11111	B-CINENSKY ACCOUNT SENSING B-CINENSKY ACCOUNT SENSING B-CINENSKY ACCOUNT SENSING	69.60 69.63 68.20
5 Carporate 6 Carporate	Fixance & Property Fixance & Property	Printers Printers	Electricity Electricity Electricity	LB020406 2100 LB020406 2100	E-ONEMBRY ACCOUNT SESSION E-ONEMBRY ACCOUNT SESSION E-ONEMBRY ACCOUNT SESSION	20.47 238.47
7 Corporate 7 Corporate 7 Business	manue & Property Finance & Property Environmental Services	Promotes Promotes	Electricity General Regards	28030402 2100 28030408 2060	E-ONENSKY ACCOUNT SENSETOS E-ONENSKY ACCOUNT SENSETOS	63.79 633.60
E Corporate E Corporate	Fixance & Property Fixance & Property Encourage TV No.	Premiers Premiers Premiers	Dedicity Dedicity Dedicity	LB020402 2100 LB020402 2100 ZB020402 2199	B-CINENERSY ACCOUNT SENSENCE E-CINENERSY ACCOUNT SENSENCE E-CINENERSY ACCOUNT SENSENCE	834.28 830.48 837.88
9 Corporate 9 European	Fixance & Property Environmental Services	Premises Premises	Bedicity Bedicity	LB020402 2100 28030426 2100	E-ONENERGY ACCOUNT SETMENDS E-ONENERGY ACCOUNT SETMENDS	E7-68
SD Corporate SD Business ST Business	Finance & Property Environmental Services Environmental Services	Premises Premises Premises	Dedicity Dedicity Dedicity	LB020402 2100 28030608 2100 28030608 27***	B-CINENERSY ACCOUNT SENSING B-CINENERSY ACCOUNT SENSING B-CINENERSY ACCOUNT SENSING	235.08 29.00 62.01
1 Place 1 Place	Communities Communities	Premises Premises	tiedsoly tiedsoly	MD000101 2100 MD000101 2100	E-ONENERGY ACCOUNT 61128879 E-ONENERGY ACCOUNT 61128879	299.73 236.54
1 Corporate 1 Corporate 1 Corporate	risance & Property Fisance & Property Fisance & Property	Princips Princips Princips	sendricity Bedicity Bedicity	DF030301 2100 DF030401 2100	S-ONEMBROY ACCOUNT 61129879 S-ONEMBROY ACCOUNT 61129879 S-ONEMBROY ACCOUNT 61129879	213.12 885.76
1 Corporate 1 Corporate 2 Place	Fixance & Property Fixance & Property Communities	Principal Principal Principal	Electricity Electricity Electricity	DF080701 2100 DF080701 2100 BD000701 2799	B-CINEMERGY ACCOUNT 61129879 B-CINEMERGY ACCOUNT 61129879 B-CINEMERGY ACCOUNT 61129879	698-72 698-54 68-30 698-75 598-73 698-75 698-76 (1982-26 (1982-26 (1982-26 (1982-26
1998 1998	Communities Communities	Prenties Prenties	SAME AND	8D020101 2100 8D020101 2100	E-ONEMBRY ACCOUNT 61128873 E-ONEMBRY ACCOUNT 61128873	£105.80 £192.67
I Place I Place I Place		Pressures Pressures	Bedicity Bedicity Bedicity	Biograph 2700 Biograph 2700 Biograph 2700 Biograph 2700 Biograph 2700 Biograph 2700 Biograph 2700 Biograph 2700 Biograph 2700 Difference 2700 Difference 2700	AND THE STATE OF T	636.54 636.54 -6362.67
I Corporate I Corporate	Fixance & Property Fixance & Property	Prenius Prenius	Electricity	DF010802 2100 DF010802 2100	S-CINERERSY ACCOUNT 61129873 S-CINERERSY ACCOUNT 61129873	05.28 05.28

venu	e Spend in th	ne full financial year 2	012-13				
3	Corporate Corporate Corporate	Plance & Property Plance & Pro	Prenises Prenises Prenises Prenises Prenises Prenises	Electricity Electricity Electricity	5 GOODSTO 2700 5 GOOD	SOURCES AND STATES AND	20.13 20.13
3	Corporate Corporate Corporate	Fixance & Property Fixance & Property Fixance & Property	Prenium. Prenium.	Hedicity Hedicity	DF030301 2700 DF030301 2700 DF030301 2700 DF030301 2700 DF030301 2700 DF030301 2700 BD030301 2700 BD030301 2700 DF030302 2700 DF030302 2700 DF030302 2700	E-ONEMERGY ACCOUNT 61129879 E-ONEMERGY ACCOUNT 61129879 E-ONEMERGY ACCOUNT 61129879	696.75 626.12 626.12
1	Corporate Corporate	Fixance & Property Fixance & Property	Printings Printings Printings Printings Printings Printings	Electricity Electricity	DF080101 2100 DF080101 2100	E-ONENERGY ACCOUNT 61129879 E-ONENERGY ACCOUNT 61129879	883.97 883.97
	Place Place	Pissaica & Property Communities Communities Pissaica & Property Communities Communities Communities Communities	Premises Premises	Electricity Electricity Electricity	8D000101 2100 8D000101 2100 0F010502 2100	E-ONENBRGY ACCOUNT 61126919 E-ONENBRGY ACCOUNT 61126919 E-ONENBRGY ACCOUNT 61126919	£102.67 £35.14 £5.29
-	Corporate Corporate	Finance & Property Finance & Property	Prenius. Prenius.	Hedicity Hedicity	DF020301 2100 DF030401 2100	E-ONENERGY ACCOUNT 61126875 E-ONENERGY ACCOUNT 61126875	613.12 685.19
-	Corporate	Fixance & Property Fixance & Property	Premises Premises	Electricity Electricity	DF080101 2100 DF080101 2100 SF080101 2100	E-ONENERGY ACCOUNT 61126912 E-ONENERGY ACCOUNT 61126912 E-ONENERGY ACCOUNT 61126912	828.12 883.97
,	Flage Flage	Communities Communities Communities	Premises Premises	Bedsoly Bedsoly	8D000101 2100 8D000101 2100	E-ONEMERGY ACCOUNT 61126879 E-ONEMERGY ACCOUNT 61126879	£105.82 £102.67
	Flace Flace	Communities Communities	Premises Premises	Bedicity Bedicity Bedicity	6FG030731 2700 6FG030731 2700 6FG037371 2700 6FG037371 2700 6FG037371 2700 6GG037371 2700 6GG037371 2700 6GG037371 2700 6GG037371 2700 6GG037371 2700 6GG037371 2700	E-ONENSKY ACCOUNT 61126875 E-ONENSKY ACCOUNT 61126875	£103.82 £105.82
11	Flace Flace	Communities Communities	Premises Premises	tledicity tledicity	80000101 2100 80000101 2100	E-ONENERGY ACCOUNT 61126879 E-ONENERGY ACCOUNT 61126879	£105.82 £35.43
11	Corporate Corporate	Commentality of the Commen	Premiums Premiums	Electricity Electricity	BD000101 2100 DF010802 2100 DF010802 2100 DF020701 2100	E-ONENERGY ACCOUNT 61126875 E-ONENERGY ACCOUNT 61126875	£5.58 £5.58
11	Corporate Corporate Corporate	Fixance & Property Fixance & Property Fixance & Property	Prenises Prenises Prenises	tiedsoly tiedsoly tiedsoly	DF020301 2100 DF020301 2100 DF030401 2100	E-ONEMBROY ACCOUNT 61126875 E-ONEMBROY ACCOUNT 61126875 E-ONEMBROY ACCOUNT 61126875	\$13.41 \$13.41 \$96.06
11	Corporate Corporate	Fixance & Property Fixance & Property	Premises Premises	Electricity Electricity	\$70,000 21 2100 2700 2700 2700 2700 2700 270	E-ONENERGY ACCOUNT 61126879 E-ONENERGY ACCOUNT 61126879	639.04 629.41
11	Corporate Corporate	Fixance & Property Fixance & Property Fixance & Property	Premiums Premiums	tiedicity tiedicity	DF080101 2100 DF080101 2100 DF080101 2100	E-ONEMBROY ACCOUNT 6112693 E-ONEMBROY ACCOUNT 6112693 E-ONEMBROY ACCOUNT 6112693	896.25 886.25
13	Flace Flace	Communities Communities	Premises Premises	Electricity	90000101 2100 P0000103 2100	E-ONENERGY ACCOUNT 61126875 E-ONENERGY ACCOUNT 61126875	294.38 27,570.89
1	Flage Flage	Customer Senance & P Governor	Supplies & Services Supplies & Services	Computer Squigment - Fundase Computer Squigment - Fundase	NACODION 6560 NACODION 6560	EQUANET EQUANET	£31.40 £19.99
-	Flage Flage	Customer Senators & 8-Governor Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Computer Squipment - Purchase Office Squipment - New Office Squipment - New	SACCOTOT 6060 SACCOTOT 6060	EQUALIT EQUALIT EQUALIT	62,655.96 6487.90
- 3	Place Business	Operations Environmental Services	Supplies & Sensors Supplies & Sensors	Office Squipment - New Computer Squipment - Purchase	BA020101 4060 BC060101 4560 BC060101 4560	SOUNET SOUNET SYMMET	£2,455.98 £487.90 £69.99 £17.50 £9.99 £175.00 £9.99 £253.57 £30.00 £29.99 £300.00
- 3	Flage Flage	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	9G010101 4010 9G010101 4010	EQUANET EQUANET	£175.00 £9.98
11	Flage Flage	Customer Sensors & E-Boueron Customer Sensors & E-Boueron Customer Sensors & E-Boueron	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Central Photocopying Recharges b/w Central Photocopying Recharges b/w Central Photocopying Recharges b/w	LADSSO 4311 LADSSO 4311 LADSSO 4311	EQUALIT EQUALIT EQUALIT	290.00 290.00
2	Place Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Other Horiscultural Materials Other Horiscultural Materials	988962121 4148 988962121 4148	EUROGARDEN MPORTS LTD EUROGARDEN MPORTS LTD	£300.00
,	Flage Flage	Operations Operations	Supplies & Sensors Supplies & Sensors	Other Horizouthard Materials Trees, Seeds & Plants	MADE 101 4168 MADE 101 4168	EUROGARDEN MPORTS LTD EUROGARDEN MPORTS LTD	£190.00 £196.00 £152.00 £164.00
2	Flace Flace	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Other Horizontural Materials Other Horizontural Materials	98/06/2121 4148 98/06/2121 4148 98/06/2121 4148	EUROGARDEN MPORTS LTD EUROGARDEN MPORTS LTD EUROGARDEN MPORTS LTD	£166.00
,	Flage Flage	Operations Operations	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants	\$60003121 4166 \$60003121 4166	SURCGARDEN MPORTS LTD SURCGARDEN MPORTS LTD	£119.00 £105.00 £84.00 £62.60
2	Flage Flage	Operations Operations	Supplies & Sennoes Supplies & Sennoes Supplies & Sennoes	Trees, Seeds & Plants Other Horisolitural Materials Other Horisolitural Materials	SERBELTIT - 4-548	EUROGARDEN MPORTS LTD EUROGARDEN MPORTS LTD	894.00 862.60 836.75
2	Flace Flace	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Trees, Seeds & Plants Other Horiscultural Misterials Other Horiscultural Misterials	68060737 4166 68060737 4168 68060737 4168	ELROGARDEN MPORTS LTD ELROGARDEN MPORTS LTD ELROGARDEN MPORTS LTD	636.00 636.00 630.00
2	Flage Flage	Operations Operations Operations	Supplies & Sensors Supplies & Sensors	Other Horticultural Materials Other Horticultural Materials	\$6000101 6168 \$6000101 6168	EUROGARDEN MPORTS LTD EUROGARDEN MPORTS LTD	624.00 624.00 621.28 618.00 616.25 616.00
2	Flage Flage	Operations Operations	Supplies & Sennoes Supplies & Sennoes Supplies & Sennoes	Trees, Seeds & Plants Other Horiscultural Materials Other Horiscultural Materials	68/06/2727 6766 68/06/2727 6768	EUROGARDEN MPORTS LTD EUROGARDEN MPORTS LTD	£16.25 £16.00
2	Flage Flage	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Other Horizolitural Materials Other Horizolitural Materials	98/09/0707 4748 98/09/0707 4748 98/09/0707 4748	EUROGARDEN MPORTS LTD EUROGARDEN MPORTS LTD EUROGARDEN MPORTS LTD	E73.50 E7.60 E7.20
-	Flace Flace	Operations Operations	Supplies & Sensors Supplies & Sensors	Other Horiscultural Materials Other Horiscultural Materials	988962121 4148 988962121 4148 988962121 4148	EUROGARDEN MPORTS LTD EUROGARDEN MPORTS LTD EUROGARDEN MPORTS LTD	£73.60 £7.80 £7.20 £30.00 £21.28 £7.60 £68.00
10	Place Corporate	Operations People & Policy	American American	Fitters - manur repairs External Training Course Fees	84080201 3013 MA212121 1602	EVANS HALSHAM FORD BURNLEY EVERSHEDS LLP EVERSHEDS LLP	625.00 625.00
3	Corporate Corporate Corporate	reopte & Policy Fiscance & Property Fiscance & Property	septiques Supplies & Sensors Supplies & Sensors	numerial Training Course Fees Computer Squipment - Maintenance Computer Squipment - Maintenance	DF090101 4570 DF090101 4570	EVERTECH SOLUTIONS LTD EVERTECH SOLUTIONS LTD	£292.00
1	Corporate Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Computer Spagment - Maintenance Computer Spagment - Maintenance	DF080301 45F0 DF080301 45F0 DF080301 45F0	EVERTECH SOLUTIONS LTD EVERTECH SOLUTIONS LTD EVERTECH SOLUTIONS LTD	C282.00
6	Corporate Corporate Corporate	reasce & Property Fistance & Property Fistance & Property	supplies & Sensors Supplies & Sensors Supplies & Sensors	Computer Squipment - Maintenance Computer Squipment - Maintenance Computer Squipment - Maintenance	DF080101 45F0 DF080101 45F0	EVERTECH SOLUTIONS LTD EVERTECH SOLUTIONS LTD	£292.00 £292.00
-	Corporate Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Computer Spurgment - Manterance Computer Spurgment - Manterance Computer Spurgment - Manterance	DF090707 4570 DF090707 4570 DF090707 4577	SVENTECH SOLUTIONS LTD SVENTECH SOLUTIONS LTD SVENTECH SOLUTIONS LTD	£292.00 £292.00
11	Corporate Corporate	Fixance & Property Fixance & Property	Supplies & Services Supplies & Services	Computer Squigment - Mandersance Computer Squigment - Purchase	DF090701 4560	EVERTECH SOLUTIONS LTD EVERTECH SOLUTIONS LTD	£292.00 £1,830.00
13	Corporate Corporate Corporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Services Supplies & Services Supplies & Services	Computer Syupment - Manderance Refreshments Refreshments	DF080101 45F0 DF080101 4200 DF080101 4200	EVENTECH SOLUTIONS LTD EXCHANGE COFFEE COLTO EXCHANGE COFFEE COLTO	8292.00 897.50 867.0*
13	Corporate Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Refreshments Refreshments	DF090101 6200 DF090101 6200	EXCHANGE COFFEE COLTO EXCHANGE COFFEE COLTO EX 9 5 6 7 7 7 7 7	833.75 887.60
3	Corporate Corporate Corporate	reason & Property Fiscance & Property Fiscance & Property	Preniums Preniums Preniums	eurgal Status & Security Systems Burglar Status & Security Systems Burglar Status & Security Systems	DF030101 2226 DF030401 2226	FASFACHTESITO FASFACHTESITO	695.00 E770.00
1	Corporate Corporate	Finance & Property Finance & Property Finance & Property	Prenium. Prenium.	Buglar Alams & Security Systems General Regains Buglar Slams & Security Systems	DF090101 2226 DF090101 2050 DF090101 2224	FASFACUTESUTD FASFACUTESUTD FASFACUTESUTD	887.00 887.00 886.00 8770.00 8770.00 8400.00 835.00
2	Corporate Corporate	Finance & Property Finance & Property	Premiers Premiers	Burglar Alams & Security Systems General Repairs	DF030101 2228 LB020407 2060	FASFACLITESLTD FASFACLITESLTD	6295.00
1	Section Part	STATES OF THE ST	Previous Frencisc	STATES OF THE ST	Section Sect	SOURCES SOURCE	£380.00 £1,190.00 £192.50 £395.00 £258.00 £130.00
- 3	Corporate Corporate	Fixance & Property Fixance & Property Fixance & Property	Printers Printers Printers	Fire Allamic General Regains Bushing Reports Surfaces	dio10302 2222 DF020502 2050 DE020331 2236	FASFACUTESUTD FASFACUTESUTD EASEAWRESUTD	£259.00 £259.00
- 3	Place Place	Communities Communities	Prenius. Prenius.	General Regains General Regains	PG080301 2060 PG080301 2060	FA SFACE/TESETD FA SFACE/TESETD	£130.00 £208.00
	Carporate Carporate	Fixance & Property Fixance & Property Fixance & Property	Prenius. Prenius.	General Regains General Regains General Regains	dicresco 2060 dicresco 2060 DF020602 2060	F & SFACUTES LTD F & SFACUTES LTD F & SFACUTES LTD	£208.00 £790.00 £87.50 £894.00 £388.00 £588.00 £589.00
10	Corporate Corporate	Fixance & Property Fixance & Property	Premises Premises	General Repairs Fire Extinguishers	DF020504 2050 DF030103 2225	FASFACLITISATO FASFACLITISATO	£394.00 £398.00
12	Flace Corporate Flace	Finance & Property Curronal Section & S. Conserver	Prenises Supplies & Sensors	General Regains General Regains Computer Software - Annual Licenses	DF030103 2060 NA020101 6964	FA SFACUTES LTD FEEDMACK	£889.00
10	Corporate Corporate	People & Policy People & Policy Conclined	Supplies & Sensors Supplies & Sensors Supplies & Sensors	External Printing External Printing Common Other Mills and	MA212121 6300 MA212121 6300 MR22221 6366	FEEDBACK FEEDBACK FEEDBACK	£175.00 £12.00 £154.36 £70.80
-	Flage Flage	Operations Operations	Supplies & Sensors Supplies & Sensors	Cemetery Grave Materials Cemetery Grave Materials	\$6600001 6166 \$6600001 6166	FSROUS LIMITED FSROUS LIMITED	£203.80
- 1	Flace Flace	Operations Operations	Supplies & Sennoes Supplies & Sennoes Supplies & Sennoes	Centerony Grave Millerrals Centerony Grave Millerrals Centerony Grave Millerrals	MAXDD331 4766 MAXDD331 4766 MAXDD331 4766 MAXDD331 4766 MAXDD331 4766 MAXDD331 4766 MAXDD331 4766	FSROUS LIMITED FSROUS LIMITED	E7.60 E70.90
2	Flace Flace	Operations Operations	Supplies & Sensors Supplies & Sensors	Cemetery Grave Misterrals Cemetery Grave Misterrals	\$8822521 6166 \$8822521 6166 \$8822521 6166	FEROUS LIMITED FEROUS LIMITED ESSON IN LIMITED	670.80 670.80 673.42
10	Flage Flage	Operations Operations	Principale Principale Principale Principale Supplime & Bankonic	Centedary Grave Materials Centedary Grave Materials	March Marc	FEROUS LIMITED FEROUS LIMITED	E7.50 680.50 677.00
12	Flace Flace	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Considery Grave Materials Considery Grave Materials Considery Grave Materials	68(0238) 1 4796 68(0238) 1 4796 68(0238) 1 4796 68(0238) 1 4796 68(0238) 1 4796 68(0238) 1 4796 68(0238) 1 4796 68(083) 1 4796	FRECUS LIMITED FRECUS LIMITED FRECUS LIMITED	£7.50 £158.86 £77.00 £7.50 £38.40 £32.40 £33.50 £33.80 £33.80
13	Place Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Cemetery Grave Misterrals Purchase of Tools or Equipment	988220501 4166 9H010201 4010	FISHOUS LIMITED FISLDEN FACTORS BUILDERS MERCHANTS)	E7.50 E38.40
1	Corporate Corporate	Constitution of Projection of	Supplies & Services Supplies & Services	Materials - Direct to Jobs Materials - Direct to Jobs Materials - Direct to Jobs	DF060301 4164 DF060301 4164	FELDEN FACTORS SILEDERS MERCHANTS) FELDEN FACTORS SILEDERS MERCHANTS)	693.60 633.80
1	Corporate Corporate Corporate	Fixance & Property Fixance & Property Fixance & Property	Supplier & Services	Materials - Direct to Jobs Materials - Direct to Jobs Materials - Direct to Jobs	DF060301 4164 DF060301 4164 DF060301 4164	FIELDEN FACTORS (BUILDERS MERCHANTS) FIELDEN FACTORS (BUILDERS MERCHANTS) FIELDEN FACTORS (BUILDERS MERCHANTS)	827.60 827.60 83.61 868.00
2	Flace Flace	Operations Operations	Supplies & Sensors Supplies & Sensors	Trees, Seeds & Plants Centedary Grave Materials	84060601 6166 88060131 6166	FELDEN FACTORS BUILDERS MERCHANTS) FELDEN FACTORS BUILDERS MERCHANTS)	£98.00 £384.80
2	Flage Flage	Operations Operations	Заруши в Ваннове Заруши в Ваннове	Centerony Grave Millerrals Centerony Grave Millerrals Millerrals - Direct to Jobs	68/062737 6766 68/062737 6766	FELDEN FACTORS (BULDERS MERCHANTS) FIELDEN FACTORS (BULDERS MERCHANTS)	£384.80 £110.28 £83.20 £83.24
2	Flace Flace	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Considery Grave Materials Considery Grave Materials	\$60002121 6166 \$60002121 6166 \$60002121 6002	FELDEN FACTORS (BULDERS MERCHANTS) FELDEN FACTORS (BULDERS MERCHANTS) FELDEN FACTORS (BULDERS MERCHANTS)	238.89
2	Place Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Cemetery Grave Misterrals Cemetery Grave Misterrals	\$6600000000000000000000000000000000000	FELDEN FACTORS BUILDERS MERCHANTS) FELDEN FACTORS BUILDERS MERCHANTS)	£7.28 £7.28 £29.19 £18.02 £110.28 £28.80
2	Corporate Corporate Place	Fixance & Property Distance & Property Operations	Supplies & Services Supplies & Services Supplies & Services	Misterials - Direct to sobs Misterials - Direct to sobs Misterials - Direct to sobs	DF060301 4164 DF060301 4164 BB060101 4164	FILDEN FACTORS (BULDERS MERCHANTS) FIELDEN FACTORS (BULDERS MERCHANTS) FIELDEN FACTORS (BULDERS MERCHANTS)	£18.02 £110.28
1	Flace Flace	Operations Operations Streets & Romanie	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Trees, Seeds & Plants Materials - Direct to Jobs Materials - Trees to John	\$8000737 4166 \$8000737 4164 \$5000797 4164	FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS) EIG PEN EACTORS (BEILDERS MERCHANTS)	628.80 628.80 610.04 65.97
-	Flace Corporate Flace Flace Flace Corporate Flace Flace Flace Flace	Communities Communities	Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment	\$80003737 4160 \$80003737 4764 \$6000001 4764 \$600000 4000 \$600000 4000 \$600000 4000 \$60000001 4764 \$600000001 4764 \$600000000000000000000000000000000000	FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS)	£5.97 £11.79
-	Place Corporate Place	Operations Finance & Property Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Plaground Equipment Maintner Materials - Direct to Jobs Puschase of Tools or Equipment	DF050301 4164 DF050301 4164	FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS)	626.79 628.80
- 1	Flace Flace	Communities Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment European of Tools or Equipment	MF010101 4010 MMM01111 4010 MMM01111 4010	FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS) EIG PEN EACTORS (BEILDERS MERCHANTS)	£19.85 £14.73
-	Flage Flage	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Burthage of Tools or Environment	MAXW2121 4010 MAXW2121 4010 MAXW2121 4010	FIELDEN FACTORS (BUILDERS MERCHANTS) FIELDEN FACTORS (BUILDERS MERCHANTS)	ER-68 EZ-96
- 3	Flage Flage	Operations Operations	Supplies & Sensors	Filinground Equipment Maintane Element of Engineer Maintane	MACRETON 6012 MACRETON 6012 MACRETON 6012 MACRETON 6012	FELDEN FACTORS SILLDERS MERCHANTS) FIELDEN FACTORS SILLDERS MERCHANTS)	ES.24 ES.24
- 3	Flace Flace	Operations	Supplies & Sensors Supplies & Sensors	Plaground Equipment Maintain Plaground Equipment Maintain	\$8600191 4002 \$8600191 4002 \$8600101 4010 \$8600101 4010	FELDEN FACTORS (BUILDERS MERCHANTS) FELDEN FACTORS (BUILDERS MERCHANTS) EST FEN EARTORS (SEE PERS MERCHANTS)	812.81 821.86
2	Flage Flage	Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	\$67-00-001 4610 \$66369 311 461	FIELDEN FACTORS BUILDERS MERCHANTS) FIELDEN FACTORS BUILDERS MERCHANTS)	£3.96 £3.66
2	Flage Flage	Operations Operations	Supplies & Sennoes Supplies & Sennoes Supplies & Sennoes	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	BACCOTOT ACTO BACCOTOT ACTO	FELDEN FACTORS SILLDERS MERCHANTS) FIELDEN FACTORS SILLDERS MERCHANTS)	62.19 62.19
2	Flage Flage	Operations Operations	Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment	BA020101 6010 BA020101 6010 SREWATET 4784	FELDEN FACTORS (KULDERS MERCHANTS) FELDEN FACTORS (KULDERS MERCHANTS) EST PEN EACTORS (KILDERS MERCHANTS)	£1.20 £0.40
,	Flage Flage	Operations Operations	Supplies & Services Supplies & Services	Plaground Equipment Maintain Purchase of Tools or Equipment	MADE 0101 4010 MADE 0101 4010	FELDEN FACTORS (KULDERS MERCHANTS) FELDEN FACTORS (KULDERS MERCHANTS)	£68.00 £21.60
2	Flage Flage	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Cemetery Grave Moterculs Cemetery Grave Moterculs Cemetery Grave Moterculs	MADRICAL TO THE STATE OF THE ST	FELDEN FACTORS (BULDERS MERCHANTS) FELDEN FACTORS (BULDERS MERCHANTS) FELDEN FACTORS (BULDERS MERCHANTS)	821.48 834.73 830.98
2	Flace Flace	Operations Operations Operations	Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment	\$66963131 4010 \$66963131 4010 \$66963131 4149	FELDEN FACTORS (KULDERS MERCHANTS) FELDEN FACTORS (KULDERS MERCHANTS) EST PEN EACTORS (KILDERS MERCHANTS)	£4.91 £101.12
1	Place Place	Operations Operations	Supplies & Services Supplies & Services	Other Horizoultural Manerials Other Horizoultural Manerials	\$66002121 4168 \$66002121 4168 \$66002121 4168	FELDEN FACTORS BULDERS MERCHANTS) FELDEN FACTORS BULDERS MERCHANTS) EIG PON EACTORS	E7.32 E94.08
	Place Place	Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	9A020101 6010	FILDEN FACTORS (BULDERS MERCHANTS) FILDEN FACTORS (BULDERS MERCHANTS)	£12.50 £191.90
12	Flace Flace	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment		FILDEN FACTORS BULDERS MERCHANTS) FILDEN FACTORS BULDERS MERCHANTS) FILDEN FACTORS BULDERS MERCHANTS	E139.06 EST-60 EST-60
13	Place Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	886962101 6010 886962101 6010 886962101 665	FELDEN FACTORS BULLDERS MERCHANTS) FELDEN FACTORS BULLDERS MERCHANTS) FELDEN FACTORS BULLDERS MERCHANTS)	6226.25 632.50 674 -
13	Place Place	Operations Operations Operations Operations Operations Operations Operations Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	MAXW2121 4010 MAXW2121 4010 MAXW2121 4010	FELDEN FACTORS BULDERS MERCHANTS) FELDEN FACTORS BULDERS MERCHANTS) EIG PON EACTORS	674.78 674.78
13 13	Place Place	Operations Operations	supplies & Sensors Supplies & Sensors Supplies & Sensors	runnale at Toats or Equipment Purchase of Toats or Equipment Purchase of Toats or Equipment		PELDEN FACTORS SULDERS MERCHANTS) PELDEN FACTORS SULDERS MERCHANTS)	608.00 608.00 638.00
13	Place Corporate Corporate	Operations Fiscance & Property Fiscance & Property	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Materials - Direct to Jobs Materials - Direct to Jobs Materials - Direct to Jobs		FILDEN FACTORS BULDERS MERCHANTS) FILDEN FACTORS BULDERS MERCHANTS) FILDEN FACTORS BULDERS MERCHANTS	613.20 639.50 629.50
12	Corporate Business	Finance & Property Planning Senices	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Materials - Direct to solic Professional Services Referenced Services	DF060301 4164 DC010101 4460 DC010101 4461	FELDEN FACTORS BULDERS MERCHANTS) FIFTEEN MINISTEY SQUARE FIFTEEN MINISTEY SY HEE	£14.40 £1,500.00
1	Place Flace	Lancing scholars Regeneration Regeneration	Supplies & Services Supplies & Services	Professional Services Professional Services	MARRON 1 470 MARRO	FOTEEN VINCKLEY SOLARS FOTEEN VINCKLEY SOLARS	£2,400.00 £480.00
	Business Business Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Professional Fees Professional Fees Legal Fees	99010101 6421 99010101 6421 99010101 6850	FIFTEIN WINDLEY SQUARE FIFTEIN WINDLEY SQUARE FIFTEIN WINDLEY SQUARE	£100.00 £100.00 £360.00
11	Business Place Bloom	Environmental Services Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Legal Peec Grants to Other Voluntary Digassizations	Microson also Microson alsos	FIFTEEN WINDLEY SQUARE FREIT CHOICE DISTYLERS WERE	670.00 69,200.00
1	Place Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment	MAXW2121 4010 MAXW2121 4010	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	E30.242 E30.82
-	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	MMXM2131 4010 SMXM2131 4010 SMXM2131 4010	PLETCHERS HARDWARE LIMITED PLETCHERS HARDWARE LIMITED PLETCHERS HARDWARE LIMITED	233.96 224.50 238.48
2	Place Place	Contention of Co	Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment	SERBELTSTS 4 0000 (SERBELTSTS 1 0000 (SERBELTS 1 0000 (SERBETS 1 0000 (SERBET	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	854.36 89.26
3	Place Place	Operations Operations	supplies & Services Supplies & Services Supplies & Services	runnale at Toats or Equipment Purchase of Toats or Equipment Purchase of Toats or Equipment		PLETCHERS HARMAN LIMITED PLETCHERS HARMAN LIMITED PLETCHERS HARMAN LIMITED	ER.30 E7.98 E6.24
1	Place Place Correct**	Operations Operations Finance A Town	Supplies & Services Supplies & Services Pressure	Purchase of Tools or Equipment Sold & NetSilsens General Resours	866962121 6010 866962121 6167 DF010507 WWW	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE / HATEN	£1.80 £1.80
3	Corporate Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Materials - Direct to Jobs	DF060301 4010 DF060301 4164	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED IN ETYMEN LIMITED	670.79 650.96
1	Corporate Corporate Corporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Müllerüği - Direct to sobi Müllerüği - Direct to sobi Müllerüği - Direct to sobi	⇒050001 6164 DF050001 6164 DF050001 6164	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	829.00 824.90 87.79
1	Corporate Corporate Corporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Services Supplies & Services Promotes	Materials - Direct to solic Materials - Direct to solic Seneral Messays	DF060301 4164 DF060301 4164 LB020306 WY	FLETCHERS HARDWARE LEETED FLETCHERS HARDWARE LEETED FLETCHERS HARDWARE I NATION	67.79 63.36
2	Place Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	BAcconon sono BAcconon sono	FLETO-ERS HARDWARE LAMTED FLETO-ERS HARDWARE LAMTED	E30.92 E7.60
2	Place Place	Operations Operations	supplies & Sensors Supplies & Sensors Supplies & Sensors	runnale at Toats or Equipment Purchase of Toats or Equipment Purchase of Toats or Equipment		FLETCHERS HADWARE LIMITED FLETCHERS HADWARE LIMITED FLETCHERS HADWARE LIMITED	625.06 625.06
2	Place Place Place	Fishers & Property Ope-Killons	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	MMXM2131 4010 MMXM2131 4010 MMXM2131 4010	PLETCHERS HARDWARE LIMITED PLETCHERS HARDWARE LIMITED PLETCHERS HARDWARE LIMITED	£16.08 £16.68 £6.25
2	Place Corporate	Operations Finance & Property	Section Sect	Purchase of Tools or Equipment Milderois - Direct to sols Milderois - Privat to sols	March Marc	PLETOHRS HADWARE LATED PLETOHRS HADWARE LATED IN STRAIGH MADWARE LATED	66.32 629.93
2	Corporate Corporate	Operations Operations Thankor & Tropierry Operations	Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Materials - Direct to sols	DF060301 4010 DF060301 4164	FLETCHERS HADDWARE LINEED FLETCHERS HADDWARE LINEED FLETCHERS HADDWARE LINEED	ER-06 ER-26
1	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	MAGGETON 4616 BAGGETON 4616 BAGGETON 4616	PLETCHERS HARDWARE LIMITED PLETCHERS HARDWARE LIMITED PLETCHERS HARDWARE LIMITED	£167.52 £61.62 £65.60
3	Place Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	BACCOTOT GOTO BACCOTOT GOTO	PLETCHERS HARDWARE LIMITED PLETCHERS HARDWARE LIMITED IN ETHYLES LIMITED	£12.64 £0.96
1	Place Place	Operations Operations	supplies & Services Supplies & Services Supplies & Services	runnale at Toats or Equipment Purchase of Toats or Equipment Purchase of Toats or Equipment		PLETCHERS HARDWARE LIMITED PLETCHERS HARDWARE LIMITED PLETCHERS HARDWARE LIMITED	626.62 695.30 637.16
1	Place Place Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Materials - Direct to solic Purchase of Tools or Equipment Management of Tools or Reviews	\$66062727 6764 \$66062727 6010 \$66062727 601*	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	628.66 624.91
3	Place Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Plaground Equipment Mantons Purchase of Tools or Equipment	98/09/2121 4002 98/09/2121 4010 98/09/2121	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	£6.90 £6.16
3	Place Europoiste	Operations Operations Finance & Property	supplies & Services Supplies & Services Preniuses	runnise of Tools or Equipment Purchase of Tools or Equipment General Regions		PLETCHERS HARMAN LIMITED PLETCHERS HARMAN LIMITED PLETCHERS HARMAN LIMITED	£2.80 £2.80
,	Corporate Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Materials - Direct to solic Materials - Direct to solic Materials - Direct to solic	DF060301 4164 DF060301 4164 DF060301 474	FLETCHERS HARDWARE LEETED FLETCHERS HARDWARE LEETED FLETCHERS HARDWARE I NATION	628.07 621.79
3	Corporate Corporate	Fixance & Property Fixance & Property	Supplies & Services Prenoues		DF050301 4164 LB020101 2050	FLETCHERS HARDWARE LINTED FLETCHERS HARDWARE LINTED	£10.14 £10.88
-	Flace Flace Flace	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment		FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	£10.02 £11.00 £38.64
	Place Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment Missacrist - Program 19	MAXWOTOT 4010 MAXWOTOT 4010	PLETOHRS HADWARE LATED PLETOHRS HADWARE LATED IN STRAIGH MADWARE LATED	£9.20 £7.24
1	Place Place	Operations Operations Pleases & Property Operations Operations Communities Communities	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	BACCOTOT 4010 BACCOTOT 4010	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	E13.86 E6.65
1	Place Place Place	Communities Communities Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Maintenance of Tools or Equipment	March Marc	PLETCHERS HARDWARE LIMITED PLETCHERS HARDWARE LIMITED PLETCHERS HARDWARE LIMITED	
-	Place Place Place	Operations Operations Operations	Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	\$660003331 4010 \$660003331 4010 \$660003331 4010	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	825.50 813.23 86.62
1	Place Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	MANUALTET 4010 MANUALTET 4010 MANUALTET 4010 MANUALTET 4010 MANUALTET 4010 MANUALTET 4010 MANUALTET 4010	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED IN STRUMES LIMITED	E13.23 E8.62 E2.66 E4.76
:	Section	Operations Operations	Supplier & Services	"Sealer of the Control of the Contro	MARMATAT 4000 MARMATAT 4000 MARMATAT 4000 MARMATAT 4000 MARMATAT 4000 MARMATAT 4000 MARMATAT 4000 MARMATAT 4000 MARMATAT 4000 MARMATAT 4000	AMARIA CARLO AND	E01.09 E2.62 E3.08
	Place	Operations	Supplies & Services	Purchase of Tools or Equipment	MMXM2121 4010	PLATCHERS HARDWARE LIMITED	83.16

Revenue Spend in	the full financial year 2	012-13					
6 Flace	Operations Constituted	Зирріти і В землок Зирріти і В землок	Purchase of Tools or Equipment	68/06/21/21 68/06/21/21	4010 4010	FLETO-ERS HARMARE LEETED FLETO-ERS HARMARE LEETED	E6.76 E6.76
6 Fisher 6 Fisher 6 Fisher 6 Fisher 7 Fisher 8 Fisher 9 F	Operations Operations Operations Operations Operations Operations Operations	Supplies & Services Supplies & Services	Annuar and have a present and	\$8,000 101 \$8,000 101	4010 4010 4010 4010 4010		6.1 N 6.1 N 6.3 D 6.3 D 6.3 D 62.3 N 62.3 N 62.3 N 62.3 D 62.3 D 62.5 D
6 Flace 6 Flace	Operations Operations	Supplies & Services Supplies & Services	Pushase of Tools or Equipment Pushase of Tools or Equipment Pushase of Tools or Equipment	66/06/21/21 66/06/21/21	4010 4010	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	121.75 124.36
6 Place 6 Place 6 Corporate	Operations Operations Fiscance & Property Operations Operations	Supplies & Services Supplies & Services Preniums	Purchase of Tools or Equipment Purchase of Tools or Equipment External Site Works	\$66063131 \$66063131 DF080301	6010 6010 6010 6010 2056 6010	FLETO-BRS HARDWARE LIMITED FLETO-BRS HARDWARE LIMITED FLETO-BRS HARDWARE LIMITED	629.30 629.30 611.12
7 Flace 7 Flace	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	994010201 984092121 984092121	6010 6010	FLETO-ERS HARDWARE LIMITED FLETO-ERS HARDWARE LIMITED DISTO-ERS HARDWARE I MITTO	678.66 673.30
7 Flace 7 Flace 7 Flace	Operations Operations Operations	Supplies & Services Supplies & Services	Motorial - Seal & Benderi Purchase of Tools or Equipment Purchase of Tools or Equipment	964362121 964362121	4010 4154 4010 4010 4154 4154	FLETO-BRS HARDWARE LIMITED FLETO-BRS HARDWARE LIMITED	(26.60 (26.60
7 Place 7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Materials - Seats & Bendles Materials - Seats & Bendles Pushase of Tools or Equipment	MARKS 121 MARKS 2121 MARKS 2121	4154 4010	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	E3.88 E3.88
7 Flace E Flace E Flace	Operations	Compared to Manager C	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	MACGOTOT MACGOTOT MACGOTOT MACGOTOT MACGOTOT MACGOTOT MACGOTOT MACGOTOT MACGOTOT	4010 4010 4010 4010 4010 4010 4010 4010	FLETO-BRS HARDWARE LIMITED FLETO-BRS HARDWARE LIMITED FLETO-BRS HARDWARE LIMITED	673.30 673.50 674.60 674.60 673.31 673.80
E Flace E Flace	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	BAcconon BAcconon	6010 6010	FLETO-ERS HARDWARE LIMITED FLETO-ERS HARDWARE LIMITED DISTO-ERS HARDWARE I MITTO	612.88 62.60 680.00
X Place X Place	STATE	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	9H010201 9M092121 9M092121	4010 4010	FLETO-ERS HARDWARE LIMITED FLETO-ERS HARDWARE LIMITED	890.80 892.42
E Flace E Flace E Flace	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	66/06/21/21 66/06/21/21 66/06/21/21	6010 6010	FLETOHRS HARDWARE LIMITED FLETOHRS HARDWARE LIMITED FLETOHRS HARDWARE LIMITED	894.80 820.84 813.20 812.48
X Flace X Flace X Flace	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Pushase of Tools or Equipment Pushase of Tools or Equipment Pushase of Tools or Equipment	66/06/2121 66/06/2121 96/06/2121	4010 4010 6010	FLETO-ERS HARDWARE LIMITED FLETO-ERS HARDWARE LIMITED FLETO-ERS HARDWARE LIMITED	812.48 810.86 68.40
9 Flace 9 Flace	Operations Operations	Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment	BACGOTOT BACGOTOT	4010 4010	FLETCHERS HADWARE LIMITED FLETCHERS HADWARE LIMITED	E7.88 E4.40
9 Place 9 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	BAcconon BAcconon	6010 6010	FLETCHERS HADWARE LIMITED FLETCHERS HADWARE LIMITED	E3.10 E2.75
5 Place 5 Place 5 Place	Operations Operations	Transport Transport Transport	Concurable Supplies Concurable Supplies Concurable Supplies	BACGCTOT BACGCTOT	3063 3063	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	E3.58 E3.52
5 Flace 5 Flace 5 Flace	Operations Operations	Transport Transport Transport	Consumable Supplies Consumable Supplies Consumable Supplies	BAcconon BAcconon	3063 3063 3063	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	E2.00 E2.00
9 Place 9 Place 9 Place	Operations Communities Constitutions	Transport Supplies & Services Supplies & Services	Concurrable Supplies Purchase of Tools or Equipment Europea of Tools or Equipment	SAcconon SFenence	3063 6010	FLETO-ERS HARDWARE LIMITED FLETO-ERS HARDWARE LIMITED DISTO-ERS HARDWARE I MITTO	E7.60 E7.56
Annual	Operations Operations	Supplies & Services Supplies & Services	Samphila Maria Carlo Car	64/03/2121 64/03/	Section Sect	FLETOHRS HARDWARE LIMITED FLETOHRS HARDWARE LIMITED	COM
5 Place 5 Place 5 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Maintenance of Tools or Equipment Other Horizoitural Materials	66/06/21/21 66/06/21/21 66/06/21/21	4012 4168	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	23.79 200.54 247.30
5 Flace 5 Flace 5 Flace	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	\$6,000,0101 \$6,000,0101 \$6,000,0101 \$6,000,0101	4010 4010 4010	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	£19.20 £18.00 £15.00
9 Place 9 Place 9 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Excellent of Tools or Equipment	\$64063131 \$64063131 \$64063131	6010 6010	FLETO-ERS HARDWARE LIMITED FLETO-ERS HARDWARE LIMITED DISTO-ERS HARDWARE I MITTO	616.00 612.00
9 Corporate 50 Place	Fixance & Property Operations	Prenises Supplies & Services	General Regains Functions of Tools or Equipment	DFonosos SMISSO111	2060 6010	FLETCHERS HADWARE LIMITED FLETCHERS HADWARE LIMITED	ES.86 E23.97
10 Place 10 Place 10 Place	Operations Operations	Supplies & Services Supplies & Services	Pushase of Tools or Equipment Pushase of Tools or Equipment Pushase of Tools or Equipment	BROWS 2021 SERVICE 2021 DE 070 0000 SERVICE 2021 SERVICE 2021	4010 4010	FLETO-BRS HARDWARE LIMITED FLETO-BRS HARDWARE LIMITED	816.07 816.01
10 Place 10 Place 10 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	66/06/21/21 66/06/21/21	4010 4010	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	£11.10 £10.10
SD Flace SD Flace SD Flace	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	66/06/2121 66/06/2121 96/06/2121	6010 6010	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	23.40 23.40 23.39
10 Place 10 Place 10 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Tool & Rectificant	\$64062121 \$64062121 \$64062121	6010 6010	FLETO-BRS HARDWARE LIMITED FLETO-BRS HARDWARE LIMITED DISTO-BRS HARDWARE I MITTO	ER-38 E7-86
10 Place 11 Place	Operations Operations	September Sept	Purchase of Tools or Equipment Purchase of Tools or Equipment	MACHOTOT MACHOTOT MACHOTOT MACHOTOT MACHOTOT MACHOTOT MACHOTOT MACHOTOT MACHOTOT	4010 4010	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
11 Place 11 Place 11 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	M-chonon M-chopon M-chopon	4010 4010	FLETOHRS HADINAS LIMITED FLETOHRS HADINAS LIMITED FLETOHRS HADINAS LIMITED	850.90 898.92
11 Place 11 Place 11 Place	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	840/00001 8440/00001 8440/00001 8440/00001 8440/00001 8440/00001 8460/0001 8460/0001 9460/00001 8460/00000001 8460/00000000000000000000000000000000000	6010 6010 6010	FLETO-BRS HARDWARE LIMITED FLETO-BRS HARDWARE LIMITED FLETO-BRS HARDWARE LIMITED	£4.90 £4.90 £3.40
11 Place 11 Place 11 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Other Horizoutharal Materials. Furchase of Tools or Equipment Furchase of Tools or Equipment	66/06/2121 66/06/2121 96/06/2121	4168 4010 6010	FLETO-ERS HARDWARE LIMITED FLETO-ERS HARDWARE LIMITED FLETO-ERS HARDWARE LIMITED	E19.86 E36.68 E16.60
1	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	\$64062121 \$64062121	4010 4010	FLETOHRS HARDWARE LIMITED FLETOHRS HARDWARE LIMITED	£12.78 £5.48
11 Colyace 11 Place 13 Place 14 Place 15 Place 15 Place 16 Place 17 Place 18 Place 1	Fixance & Property Communities Operations	Preniums Preniums Supplies & Sensors	General Regains General Regains Functions of Tools or Equipment	PD020103 BA020101	2060 2060 6010	FLETOHRS HADINAS LIMITED FLETOHRS HADINAS LIMITED FLETOHRS HADINAS LIMITED	E9.68 E9.7.60
12 Place 12 Place 12 Place	Operations Operations Communities	Supplies & Services Supplies & Services Supplies & Services	Pushase of Tools or Equipment Pushase of Tools or Equipment Protective Clothon	BAcconon BAcconon BFonction	4010 4010 4260	FLETO-ERS HARDWARE LIMITED FLETO-ERS HARDWARE LIMITED FLETO-ERS HARDWARE LIMITED	611.22 616.60 626.79
12 Place 12 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	98/06/21/21 98/06/21/21	4010 4010	FLETOHRS HARDWARE LIMITED FLETOHRS HARDWARE LIMITED	£360.00 £390.00
12 Place 12 Place 12 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	MAKKW2121 MAKKW2121 MAKKW2121	4010 4010	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	ESS.46 ESS.70
12 Place 12 Place 12 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Materials - Seats & Bendles Puschase of Tools or Equipment Materials - Seats & Bendles	66/06/2121 66/06/2121 66/06/2121	4154 4010 4154	FLETO-ERS HARDWARE LIMITED FLETO-ERS HARDWARE LIMITED FLETO-ERS HARDWARE LIMITED	628.96 628.96
12 Place 12 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	BERNATE TO THE PROPERTY OF THE	4010 4010	FLETCHERS HADWARE LIMITED FLETCHERS HADWARE LIMITED ELETCHERS LIMITED IN METER	625.96 622.86
12 Place 12 Place 12 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	66/06/21/21 66/06/21/21	4010 4010	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	621.00 617.02
12 Place 12 Place 12 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	66/06/21/21 66/06/21/21 66/06/21/21	4010 4010 4010	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	815.30 812.60 812.40
32 Place 32 Place 32 Place 32 Place 32 Place 32 Place 32 Place 32 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Monarchy - North & Booksey	98/06/2121 98/06/2121 98/06/2121	6010 6010 6354	FLETORIS HADWARE LIMITED FLETORIS HADWARE LIMITED FLETORIS HADWARE LIMITED	£10.00 £10.00 £7.30
12 Place 12 Place	Operations	Supplies & Sensors Supplies & Sensors	Pushase of Tools or Equipment Pushase of Tools or Equipment	66/06/2121 66/06/2121	4010 4010	FLETCHERS HARDWARE LIMITED FLETCHERS HARDWARE LIMITED	E7.25 E7.06
12 Place 12 Place 12 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment Materials - Seats & Bendies	66/06/21/21 66/06/21/21	4010 4010 4154	FLETOHRS HADWARE LIMITED FLETOHRS HADWARE LIMITED	68.00 69.40
33 Place 33 Place 33 Place 33 Corporate 34 Corporate 55 Place 6 Place	Operations Finance & Property Finance & Brosserio	Supplies & Services Previous Supplies & Services	Materials - Seat & Benches General Regains Materials - Vision to take	\$60063131 disnesson DF060301	4154 2060 4364	FLETO-BRS HARDWARE LIMITED FLETO-BRS HARDWARE LIMITED FLETO-BRS HARDWARE LIMITED	£16.00 £16.30 £61.49
13 Corporate 13 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Protective Clothing	DF050301 DF050301 DF050301 DF050301 DF050301 DE010601 DE010601 BH010101	4010 4260	FLETO-ERS HARDWARE LIMITED FLETO-ERS HARDWARE LIMITED	£16.08 £16.96
12 Corporate 12 Corporate 2 Place	Fixance & Property Fixance & Property Regeneration	Supplies & Services Supplies & Services Supplies & Services	Materials - Direct to Jobs Materials - Direct to Jobs Professional Press	DF050301 DF050301 DE010601	4164 4164 4420	FLETCHERS HARDWARE LIMITED FOCUSED LEARNING	£5.38 £5.300.00
6 Place 10 Place 11 Place	Regeneration Operations Operations	Supplies & Sensors Supplies & Sensors Pressors	Professional Press Disorfectants/Furnigants Circums Supples	SHOTOSOT SHOTOTOT SACCOTOT	6420 4142 2260	FOCUSED LEARNING FORWARD CHEMICALS LIMITED FORWARD CHEMICALS LIMITED	Description
11 Place 11 Place	Operations Operations	Preniuss Supplies & Services	Cleaning Supplies Purchase of Tools or Equipment	BACCOCOCI BACCOCOCOCI BACCOCOCOCO BACCOCOCO BACCOCOCO BACCOCOCO BACCOCOCO BACCOCOCO BACCOCOCO BACCOCOCO BACCOCOCO BACCOCOCO BACCOCOCO BACCOCOCO BACCOCOCO BACCOCOCO BACCOCOCO BACCOCOCOCO BACCOCOCOCO BACCOCOCO BACCOCOCO BACCOCOCOCO BACCOCOCO BACCOCOCO BACCOCOCO BACCOCOCOCO BACCOCOCOCO BACCOCOCOCO BACCOCOCOCO BACCOCOCOCO BACCOCOCOCO BACCOCOCOCOCO BACCOCOCOCOCO BACCOCOCOCOCO BACCOCOCOCOCOCO BACCOCOCOCOCOCO BACCOCOCOCOCOCOCO BACCOCOCOCOCOCOCOCOCOCO BACCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOC	2260 6010	FORWARD CHEMICALS LIMITED FORWARD CHEMICALS LIMITED	822.80 £184.00
2 Place 2 Place	Operations	Transport Transport	Concurable Supplies Concurable Supplies	BADGOTOT BADGOTOT	3063 3063	FOSSE LTD FOSSE LTD	EE3.48 E29.34
2 Place 2 Place 2 Place	Operations Operations	Transport Supplies & Services	Puschase of Tools or Equipment Filters - monor repairs Mowers & Trucks - Repair/Mice	BA030101 BA030101 BB0901111	3013 6016	FOSSE LTD FR SHARROOK LIMITED	69.50 69.721
2 Place 2 Place 2 Place	Operations Operations Operations	Tribulgation II. Seventies Supplies III. Seve	From American Space (1997) Fr	66/06/2121 66/06/2121 96/06/2121	4010 2013 20	FR SHARROOX LIMITED FR SHARROOX LIMITED FR SHARROOX LIMITED	£388.48 £386.32 £297.78
2 Place 6 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Mowers & Trucks - Repair/Misse Mowers & Trucks - Repair/Misse	96/09/21/21 96/09/21/21	6015 6015	FR SHRROOK LIMITED FR SHRROOK LIMITED	E267.06 -682.48
6 Place 6 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Mowers & You's - Repair/Mile Mowers & You's - Repair/Mile Mowers & You's - Repair/Mile	98/06/21/21 98/06/21/21	6015 6015	FR SHARROOK LIMITED FR SHARROOK LIMITED	-03.88 -03.88
4 Place 4 Place 4 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Mowers & Studic - Repair/Mice Mowers & Studic - Repair/Mice Mowers & Studic - Repair/Mice	66/06/21/21 66/06/21/21	4015 4015	FR SHARROOK LIMITED FR SHARROOK LIMITED	E74.00 E33.88
4 Place 4 Place 5 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Mawers & Yudis - Repair/Mise Mawers & Yudis - Repair/Mise Mawers & Yudis - Repair/Mise	66/06/2121 66/06/2121 66/06/2121	6015 6015	FR SHRROOK LIMITED FR SHRROOK LIMITED ER SHRROOK LIMITED	E3.58 E418.77
6 Place 6 Place	Operations	Supplies & Services Supplies & Services	Movers & Tradic - Repair/Mice Movers & Tradic - Repair/Mice	66/06/2121 66/06/2121	6015 6015	FR SHARROOX LIMITED FR SHARROOX LIMITED	6296.56 6267.16
E Place E Plac	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Movers & Yudis - Repaightion Movers & Yudis - Repaightion Movers & Yudis - Repaightion	68000131 68000331 680	4015 4015 4015	FR SHARROOX LIMITED FR SHARROOX LIMITED FR SHARROOX LIMITED	632.56 632.62 699.90
6 Place 6 Place 6 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Movers & Yudis - Repair/More Movers & Yudis - Repair/More Movers & Yudis - Repair/More	66/06/2121 66/06/2121 96/06/2121	6015 6015	FR SHARROOK LIMITED FR SHARROOK LIMITED FR SHARROOK LIMITED	£160.80 £262.60 £699.52
E Place E Place	Customer Sensors & E-Govern	1 Supplies & Services Supplies & Services Supplies & Services 1 Supplies & Services	Politique Politique	2A230110 2A230110	4900 4900	FRANKING SUPPLIES (UK) LTD FRANKING SUPPLIES (UK) LTD	895.00 £3.50
12 Place 1 Place	Continue Sendore & Editore or Social Send Charges Customer Sendore & Editore or Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Politiges Politiges Scients to Other Voluntary Dispositations	ZA230110 ZA230110 LA040102	4900 4900 4709	FRANKING SUPPLES (UK) LTD FRANKING SUPPLES (UK) LTD FREE LANE COMMUNITY ALLOTMENT SOCIETY	674.60 6290.00
2 Place 2 Place 1 Place	Customer Senators & B-Gaverno Communities Operations Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Malaney Malaney	BAcconon BAcconon BAcconon	4330 4330 4330	FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION	601.60 623.60 621.00
2 Place 2 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Stationery External Printing	BAcconon BAcconon	6330 6330 6330 6330 6330 6330 1602 6863 6330 6330 1602	FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION	ES.00
2 Place 2 Place 2 Corporate	Operations Operations Operations People & Policy Operations Operations Operations Operations People & Policy People & Policy People & Policy People & Policy Operations	Supplies & Sentons	Endersid Printing Stationery	BACCOTOT MACTOTOT	4330 1602	FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION	£1.00 £105.00
1 Place 1 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Miscritareous scenars Stationery	BAcconon BAcconon BAcconon	6863 6330 6330	FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION	£100.00 £124.00 £83.00
	People & Policy People & Policy Controls	Employees Employees Supplies & Second	External Training Course Fees External Training Course Fees	MA212121 MA212121 BA020101	1602 1602 6330	FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION	£1,000.00 £1,000.00 £124.00
X Place X Place	Operations Operations	Supplies & Services Supplies & Services	Stationery Expensal Printing	BACCOTOT BACCOTOT	4300 4300 4330	FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION ESSOURT TRANSPORT ASSOCIATION	621.00 613.00
E Flace 9 Flace	Operations	Supplies & Sensors Supplies & Sensors	Statusery Professional Services	BACCOTOT BACCOTOT	4330 4480	FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION	E3.60 E2,678.07
9 Place 9 Place 9 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Mississipp Missis	BACGOTOS BACGOTOS BACGOTOS BACGOTOS BACGOTOS BACGOTOS BACGOTOS BACGOTOS BACGOTOS BACGOTOS BACGOTOS BACGOTOS BACGOTOS BACGOTOS BACGOTOS BACGOTOS	6330 6480 6780 6480 1602 6480 1602 6010 6330 6330 6330	FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION	621.00 623.00 63.00 63.00 63.00 634.00 634.00 626.00 626.00 626.00 626.00 626.00 626.00 626.00
9 Corporate 50 Place	People & Policy Operations	Employees Supplies & Sensors	External Training Course Fees Professional Services	MA212121 BA020101	1602 6680 1602	FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION ERECOLOT TRANSPORT ASSOCIATION	£196.25 -£129.50 £196.75
12 Place 12 Place	Operations Operations	Supplies & Services Supplies & Services	Pushase of Tools or Equipment Pushase of Tools or Equipment	BACCOTOT BACCOTOT	4010 4010	FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION	£100.00 £135.00
12 Place 12 Place 12 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Materiery Materiery Materiery	BACGOTOT BACGOTOT BACGOTOT BACGOTOT	4330 4330	FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION	£190.00 £130.00 £124.00 £124.00 £6.00 £6.00 £6.00 £600.00 £600.00 £600.00 £600.00 £600.00 £600.00
12 Place 12 Place	Operations Operations Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Middlery Middlery Middlery Middlery Middlery	BAcconon BAcconon LASSITES	6330 6330 6709	FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION FREIDE OF GREENFIELD MEMORIAL GARDENS	£4.83 £2.00 £698.00
7 Flace 8 Flace	Communities Communities	Supplies & Sensors Supplies & Sensors	Grants to Other Voluntary Digensiations Grants to Other Voluntary Digensiations	LA040100 LA040100	6709 6709	FRENDS OF SNOHOLE PARK FRENDS OF ST MISSLAM SCHOOL	E402.00 E205.00
7 Flace 7 Flace	Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Fingstand Equipment - New States to Other Voluntary Diganisations States to Other Voluntary Diganisations	LA040100 LA040100	6709 6709	FRENDS OF VICTORIA PHAK FRENDS OF VALLEMAK RESIDENTS COMMITTEE	£185.00 £800.00 £305.00
1 Corporate 1 Place 2 Corporate	People & Policy Customer Sension: & t-Governo People & Policy	Supplies & Services Supplies & Services Supplies & Services	External Printing Computer Equipment - Purchase External Printing	NACCOTOT NACCOTOT	4360 4360	FRONTER SOFTWARE PLC FRONTER SOFTWARE PLC	6100.00 6100.00 6102.06
2 Corporate 3 Corporate 4 Corporate	People & Policy People & Policy People & Policy	Engineer Leaves	External Printing External Printing	MA212121 MA212121 MA212121	4300 4300	FRONTER SOFTWARE PLC FRONTER SOFTWARE PLC FRONTER SOFTWARE PLC	£311.86 £429.17 £325.02
5 Carporate 6 Carporate	People & Policy People & Policy	Supplies & Services Supplies & Services	External Printing External Printing	MA212121 MA212121	4300 4300	FRONTER SOFTWARE PLC FRONTER SOFTWARE PLC ERRORTER SOFTWARE IN C	£327.08 £323.04
8 Corporate 9 Corporate	People & Policy People & Policy	Supplies & Sensors Supplies & Sensors	External Printing External Printing	MA212121 MA212121	4300 4300	FRONTER SOFTWARE PLC FRONTER SOFTWARE PLC	£301.06 £307.10
SD Corporate SD Corporate	People & Policy People & Policy	Supplies & Sensors Supplies & Sensors	Professional Services External Printing	MA212121 MA212121	4480 4300	FRONTER SOFTWARE PLC FRONTER SOFTWARE PLC	E881.50 E389.27
11 Curporate 12 Curporate 8 Curporate	reopie & Policy People & Policy People & Policy	Supplies & Sensors Supplies & Sensors Supplieres	Annual of the Appendix	### ##################################	4300 1602	FRONTER SOFTWARE FLC FRONTLINE CONSULTING ASSOCIATES	100.00 (200.00
7 Flace 9 Flace 1 Committee	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Maintenance of Tools or Equipment Maintenance of Tools or Equipment Tools or Equipment	BAcconon BAcconon FAcconon	6012 6012 6969	PUBLIFICAMIND PUBLIFICAMIND GRE CASH SERVICES (UN LTD	£156.00 £285.00 £34.98
2 Corporate 3 Corporate	Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors	Secure Cardi Collection Senators Secure Cardi Collection Senators	FA020301 FA020301	4969	G4S CASH SERVICES (M) LTD G4S CASH SERVICES (M) LTD	234.99 234.99
5 Carporate 6 Carporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Secure Cach Collection Sensors Secure Cach Collection Sensors Secure Cach Collection Sensors	FA020301 FA020301	4969	GES CHARLESKYCES (UK) LTD GES CHARLESKYCES (UK) LTD	DEM DEM
7 Corporate 8 Corporate 9 Corporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Services Supplies & Services Supplies & Services	Secure Carli-Collection Senaces Secure Carli-Collection Senaces Secure Carli-Collection Senaces	FA020301 FA020301 FA020301	4969 4969	GES CASH SERVICES (UR) LTD GES CASH SERVICES (UR) LTD GES CASH SERVICES (UR) LTD	294.99 294.99
10 Corporate 11 Corporate	Fixance & Property Fixance & Property	Supplies & Sensors Supplies & Sensors	Secure Cash Collection Sensors Secure Cash Collection Sensors	FA020301 FA020301	4969	G4S CASH SERVICES (M) LTD G4S CASH SERVICES (M) LTD	294.99 294.99
12 Corporate 1 Place	Fixance & Property Communities	Supplies & Services Premiues	Secure Cash Collection Sensors Gas	FA020301 PG080201	4969 2101	G48 CASH SERVICES (UR) LTD GAZPROMMARKETING & TRADING RETAIL LTD	DLM D.OLM
1 Place 1 Place 1 Corporate	Communities Communities Finance & Property	Printers Printers Printers	Marcel 1500 delication between the control of the c	PG080201 PG080201 ZA030106	2101 2101	GAPPOMMARKETING & TRADING RETAL LTD GAPPOMMARKETING & TRADING RETAL LTD GAPPOMMARKETING & TRADING RETAL LTD	66,022.81 66,275.86
1 Corporate 1 Corporate 2 Place	Finance & Property Finance & Property Communities	Printings Printings Printings	GIA GIA GIA	20x33106 20x33106	2101 2101 2101	GAZPROMIMORETRIS E TRADRIS RETAL L'ID GAZPROMIMORETRIS E TRADRIS RETAL L'ID GAZPROMIMORETRIS E TRADRIS RETAL L'ID	67,393.18 -67,226.60 65,666.96
2 Corporate 2 Corporate	Finance & Property Finance & Property	Printers Printers	6sc 6sc	2A230106 2A230106	2101 2101	GAZPROMMARKETINE & TRADING RETAL LTD GAZPROMMARKETINE & TRADING RETAL LTD GAZPROMMARKETINE & TRADING RETAL LTD	61,664.96 66,776.32 61,268.60 63,881.60
S Place S Corporate S Corporate	Communities Finance & Property Finance & Property	Printers Printers Printers	en ex	ZA230106 ZA230106	2101 2101	GAPROMIMOGENO & TRADING RETAL LTD GAPROMIMOGENO & TRADING RETAL LTD GAPROMIMOGENO & TRADING RETAL LTD	62,411.14 63,187.60
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Printers Printers Printers	GIK GIK GIK	2A330106 2A330106 2A330106	2101 2101 2101	GAZPROMIMINISTED & TRADES RETAL LTD GAZPROMIMINISTED & TRADES RETAL LTD GAZPROMIMINISTED & TRADES RETAL LTD	E3,011.16 E3,117.60 E3,204.60 E3,204.60 E3,006.67 E3,006.63 E3,006.70
4 Corporate 5 Corporate	Finance & Property Finance & Property	Printings Printings	Gas Gas	2A230106 2A230106	2101 2101	GAZPROMMARKETINE & TRADEN RETAL LTD GAZPROMMARKETINE & TRADEN RETAL LTD GAZPROMMARKETINE & TRADEN RETAL LTD	63,166.78 62,391.60 67,000.78
5 Corporate 6 Corporate	Finance & Property Finance & Property	Printers Printers	616 616	ZA230106 ZA230106	2101 2101	GAZPROMMANGETED & TRACED RETAL LTD GAZPROMMANGETED & TRACED RETAL LTD	EM2.37 E00.97
E Corporate E Corporate E Corporate	rmanue & Property Finance & Property Finance & Property	Promotes Promotes Promotes		2AZ30106 2AZ30106	2101 2101 2101	GAPROMIMOGETRE & TRADRO RETAL LTD GAPROMIMOGETRE & TRADRO RETAL LTD GAPROMIMOGETRE & TRADRO RETAL LTD	27,289.43 27,791.79
9 Corporate 4 Place 4 Place	STATE	Prenages Supplies & Sensors Supplies & Sensorr	Gas Melius Sacks & Holders Melius Sacks & Holders	2A230108 8H010101 8H010111	George G	GAPPROMINERSTED & TRADES RETAL LTD GELPACK EXCELSION LTD GELPACK EXCELSION LTD	CONTINE CONTIN
E Place E Place	Operations Operations	Supplies & Services Supplies & Services	Refuse Sacks & Holders Refuse Sacks & Holders	94010101 94010101 90323221 90323221	4141 4141 4141	GELPACK EXCELSION LTD GELPACK EXCELSION LTD	63,378.80 63,126.00
E Place 11 Place	Operations Operations	Supplies & Services Supplies & Services	Refuse Sacks & Holders Refuse Sacks & Holders	8000001 8000001 8000001 8000001	4141 4141	GELPACK EXCELSION LTD GELPACK EXCELSION LTD	-033.79 61,386.00
12 Place 1 Corporate 2 Corporate	Operations Non-Distributed Costs Non-Distributed Costs	Supplies & Services Supplies & Services Supplies & Services	Return Sacks & Holders Sensor Press Sensor Press	96333331 NA030201 NA030201	4141 4400 4400	GEMACK EXCELSION LTD GEMM CONSULTANTS LIMITED GEMM CONSULTANTS LIMITED	63,876.00 63,129.13 681.08
5 Place 5 Place	Operations Operations	Supplies & Services Supplies & Services	Computer Suftware - Annual Licences Computer Suftware - Annual Licences Budgeround Service	BAcconon BAcconon DOWN	6984 6984 6987	GEOGRAPHER SA-ZMAP COLTD GEOGRAPHER SA-ZMAP COLTD GETMAPPING PLC	6479.20 626.00 67.062.00
10 Business 1 Corporate 3 Place	Corporate Management Operations	Supplies & Services Transport	Professional Pees Folless - minor regains	NA000001 NA000001 SA000001 SA000001 SA000001 SA000001 SA000001 SA000001 SA000001 SA000001 SA000001 SA000001 SA000001 SA000001 SA0000001 SA0000001 SA0000001 SA0000001 SA0000001 SA0000001 SA0000001 SA0000001 SA0000001 SA0000001 SA0000001 SA0000001 SA00000001 SA0000001 SA0000001 SA0000001 SA00000001 SA00000001 SA00000001 SA00000001 SA00000001 SA00000001 SA00000001 SA0000000000	6420 3013	GHREGENERATION GRECORS GARDEN MACHINERY LIMITED	£1,040.00 £267.73
4 Place 4 Place 5 Place	Operations Operations	vansport Transport Supplies & Sensors	roses - moor repairs Filters - moor repairs Movers & Trudis - Repair/More	98/06/23/21 98/06/23/21 98/06/21/21	3013 3013 4016	GRECKS GARDEN MACHINERY LIMITED GRECKS GARDEN MACHINERY LIMITED GRECKS GARDEN MACHINERY LIMITED	835.46 83,686.00
5 Place 5 Place 5 Place	Operations Operations Operations	Supplies & Sensors Transport Transport	Movers & Yudis - Repair/Mice Filters - minor repairs Filters - minor repairs	964962321 964962321 964962321	6015 3013 3013	GRECING GARDEN MACHINERY LIMITED GRECING GARDEN MACHINERY LIMITED GRECING GARDEN MACHINERY LIMITED	-6560.00 6360.00 620.00
7 Flag 7 Flag 7 Flag	Operations Operations Operations	Supplies & Sensors Transport Transport	Movers & trucks - Repair/Move Fitters - mover repairs Fitters - mover repairs	\$66063131 \$66063321 \$66063321	6015 3013 3013	GRISONS GARDEN MACHINERY LIMITED GRISONS GARDEN MACHINERY LIMITED GRISONS GARDEN MACHINERY LIMITED	881.13 832.90 827.72
7 Place 7 Place	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs	\$64060301 \$64060301	3013 3013	GRISCING GARDEN MACHINERY LIMITED GRISCING GARDEN MACHINERY LIMITED	627.02 617.11
7 Place 7 Place 7 Place	Operations Operations	ransport Transport Transport	rowes - moor repairs Filters - moor repairs Filters - moor repairs	98/06/3/21 98/06/3/21 98/06/3/21	3013 3013 3013	GRECKS GARDEN MICHIERY LIMITED GRECKS GARDEN MICHIERY LIMITED GRECKS GARDEN MICHIERY LIMITED	ET-2-06 ER-82 ET-36
7 Place 7 Place 7 Place	Operations Operations Operations	Transport Transport Supplies & Sensorr	Filters - minor repairs. Filters - minor repairs. Refuse time.	964060301 964060301 94010201	3013 3013 3013 3013 3013 4140 4820	GRECING GARDEN MICHINERY LIMITED GRECING GARDEN MICHINERY LIMITED GLASIDON LIK LTD	E7:36 -032:91 E700:98
I Flace E Flace	Communities Communities	Supplies & Services Supplies & Services	Publicity Grants to Other Welantary Digarisations Furth Commission	Microson LAD40102 FARRES	6920 6708 6427 6427	GENHOLLAND LTD (MARKET TRADE NEWS) GRAVE RESIDENTS ASSOCIATION GRAVE THORNTON WITE	E30.00 E81.13 E32.80 E37.72 E37.82 E37.81 E32.66 E38.82 E7.36 E7.36 E7.36 E7.36 E7.30 E100.00 E100.00 E30.00 E
12 Corporate 12 Corporate	Finance & Property Finance & Property	Supplier & Services Supplier & Services	Audit Commission Chages Audit Commission Chages	FActorion FActorion	6427 6427 1800	AND TAMES OF THE CONTROL OF THE CONT	£15,000.25 £15,000.25 £3,970.00
A	Non-Distributed Costs Non-Distributed Costs Environmental Services	Implayers Supplies & Services	IN CONTRACTOR OF THE PARTY OF T	Mononon Zikososzy	1800	GREATER MINICHESTER PENSION FUND GREEN PEN	£15,000.25 £5,970.00 £5,996.83 £80.00
E Business 2 Business 6 Corporate	Operations	Такорог Такорог Вентов Вентов Вентов Вентов Вентов Вентов Вентов Вертов Вентов	Professional Services Restl/Mark Of Premises General Regions	BARDACISTI BARDACISTI BARDACISTI BARDACISTI BARDACISTI BARDACISTI BARDACISTI FACINDO F	6627 1800 1800 6680 6680 2111 2060 6821	GREEN PEA GREEN PEA GREEN VALE HOMES GREEN VALE HOMES GREEN VALE HOMES	800.00 800.00 850.00 890.00
11 Place	Communities	Supplies & Services	General Regains Exhibitions & Special Events	Wenenen	4821	GREEN VALE HOMES	6262.00

Revenue Spend in t	the full financial year 2	1012-13				
7 Place 7 Place 7 Place	Operations	Supplies & Services Supplies & Services Supplies & Services	Cemetery Grave Materials Cemetery Grave Materials Cemetery Grave Materials	Manual M	SERVICE OF THE SERVIC	E1,740.00 (130.00 80.120 80.120 80.120 80.120 80.120 80.100 80
7 Place 1 Place 1 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Cemetery Grave Materials Materials - Bowling Greens Other Words - Bowling Greens	\$80003121 4166 \$80003121 4166 \$80003131 4168	GREEN TECHLARTED GREEN TECHLARTED	£19.00 £319.00
1 Flace 1 Flace	Operations Operations	Supplies & Sensors Supplies & Sensors	Other Horisolitural Materials Other Horisolitural Materials	MACHETET 4168 MACHETET 4168	GREEN TECHLMITED GREEN TECHLMITED	E35.00 E75.00
I Place 4 Place	Operations	Supplies & Sensors Supplies & Sensors	Sol & Persisses Sol & Persisses	MADRICAL 4147 MADRICAL 4147 MADRICAL 4147	GREEN TECHLIMITED GREEN TECHLIMITED GREEN TECHLIMITED	£258.00 £121.60
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services	Mildertals - Divect to Jobs Mildertals - Divect to Jobs	\$66062121 6164 \$66062121 6164	GREEN TECHLARTED GREEN TECHLARTED	608.00 624.78
9 Place 9 Place 11 Place	Regeneration Regeneration	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Exhibitions & Special Events Exhibitions & Special Events Other Works should Manager	DE060101 4821 DE060101 4821 SMR002121 4148	GREEN TECHLARTED GREEN TECHLARTED GREEN TECHLARTED	£280.00 £100.00 £167.30
11 Place 11 Place	Operations Operations	Supplies & Services Supplies & Services	Other Horicultural Materials Other Horicultural Materials	\$66562121 4168 \$66562121 4168	GREEN TECHLIMITED GREEN TECHLIMITED	827.30 822.80
11 Place 11 Place 12 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Other Horizoitural Materials Other Horizoitural Materials Materials - Bowling Greens	\$8,000,000 4168 \$8,000,000 4165	GREEN TECHLIMITED GREEN TECHLIMITED	812.26 6262.30
12 Place 12 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Other Horiscultural Materials Other Horiscultural Materials	96/06/2121 4148 96/06/2121 4148	GREEN TECHLIMITED GREEN TECHLIMITED	£292.30 £293.00 £193.00 £28.00
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services	Plagnand Equipment Manthus Materials - Direct to John	MADRICATE 4002 MADRICATE 4104	GROUNDWORK & LESURE SERVICES LTD GROUNDWORK LANDSCAPES LTD	123.00 £180.00 £180.00 £3,208.00 £3,208.75 £73.00 £84.27 £3,400.00 £3,400.00
6 Place 6 Place	Operations	Supplies & Sensors Supplies & Sensors	Other Private Contractors Other Private Contractors	\$6000111 4967 \$6000111 4967 \$6001100 4400	GROUNDWORK LANDSCAPES LTD GROUNDWORK LANDSCAPES LTD GROUNDWORK LANDSCAPES LTD	00.000 07.000.00
12 Place 1 Place	Operations Operations	Supplies & Services Transport	Maintenance of Tools or Equipment Hore of Vehicles & Plant	96/09/2121 4012 96/09/2121 3200	GUDGLING ENGINEERING CO LTD GULLIVERS TRUCK HRIS LIMITED	879.00 8994.27
1 Corporate 1 Corporate	Fixance & Property Fixance & Property	Prenises Prenises	Window Cleaning / graffiti removal General Reports	DF060707 2261 DF060707 2060 DF060707 2060	GLAMICASTERS GLAMICASTERS GLAMICASTERS	£7,400.00 £7,360.00 £290.00
6 Corporate 6 Corporate	Fixance & Property Fixance & Property	Premiers Premiers	General Regains General Regains	DF010502 2050 DF010701 2050	GUMBLASTERS GUMBLASTERS	CPR0.00 624.00 624.00 621.00 628.00 620.00
6 Corporate 6 Corporate 5 Corporate	Fixance & Property Fixance & Property Fixance & Property	Preniuses Preniuses Preniuses	General Regains General Regains General Regains	DF080707 2060 DF080707 2060 DF080707 2060	GUMBLASTERS GUMBLASTERS GUMBLASTERS	681.00 6403.00 6220.00
6 Corporate 6 Corporate	Fixance & Property Fixance & Property	Premiers Premiers	General Regains General Regains	dio11000 2060 dio11001 2060	GUMBLASTERS GUMBLASTERS	£100.00 £100.00
7 Corporate 7 Corporate	Fixance & Property Fixance & Property	Premiums Premiums	General Regains Window Cleaning / graffits removal	DF010206 2060 DF080707 2261	GLMSLASTERS GLMSLASTERS	£180.00 £165.00
7 Carporate 7 Carporate 7 Carporate	Fixance & Property Fixance & Property Fixance & Property	Prenties Prenties	Window Cleaning / graffiti removal Window Cleaning / graffiti removal Euternal Site Works	DF080101 2261 DF080101 2261 DF080101 2066	GUMBLASTERS GUMBLASTERS GUMBLASTERS	880.00 810.00
7 Corporate 7 Corporate	Fixance & Property Fixance & Property	Prenises Prenises	General Regains General Regains	DF090101 2060 DF090101 2060	GUMILASTERS GUMILASTERS	£480.00 890.00
E Corporate E Corporate	Fixance & Property Fixance & Property	Preniuses Preniuses	deneral Regains War Memorials	DF080101 2060 DF080101 2278	GLMBLASTERS GLMBLASTERS	695.00 67,000.00
9 Corporate 9 Corporate	Fixance & Property Fixance & Property	Prenises Prenises	General Regains General Regains	DF080301 2060 DF080301 2060 DE080301 2361	GLMBLASTERS GLMBLASTERS GLMBLASTERS	£7,300.00 £160.00 £180.00
11 Corporate 11 Corporate	Fixance & Property Fixance & Property	Preniuses Preniuses	General Regains General Regains	DF080707 2060 DF080707 2060	GLMSLASTERS GLMSLASTERS	£7,008.00 £140.00
11 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Brosserie	Prenises Prenises	General Regains General Regains	DF080707 2060 DF080707 2060 DF080707 2060	GUMBLASTERS GUMBLASTERS GUMBLASTERS	17,200.00 17,200.00
12 Corporate 12 Corporate	Fixance & Property Fixance & Property	Preniums Preniums	Window Cleaning / graffits removal General Regard	DF060707 2261 DF060707 2060 DE060707 2060	GLAMILASTERS GLAMILASTERS GLAMILASTERS	£490.00 £490.00
12 Corporate 12 Corporate	Fixance & Property Fixance & Property	Prenius. Prenius.	General Regains Window Cleaning / graffits removal	DF080707 2060 DF080707 2261	GLMSLASTERS GLMSLASTERS	£470.00 £461.00
12 Carporate 12 Carporate 12 Carporate	Fixance & Property Fixance & Property Fixance & Property	Preniuses Preniuses Preniuses	General Regains General Regains General Regains	DF080707 2060 DF080707 2060 DF080707 2060	GUMBLASTERS GUMBLASTERS GUMBLASTERS	EM7.00 EM7.00
12 Corporate 2 Place	Fixance & Property Operations	Premiers Transport	General Regains Fitters - monor repairs	LB030101 2050 SB090301 3013	GUMBLASTERS GUMLICHLTD	£100.00 £96.12
2 Place 2 Place 9 Place	Operations Operations	Transport Transport	Fillers - mour repairs Fillers - mour repairs Fillers - mour repairs	MANUSCROTT 3013 MANUSCROTT 3013 MANUSCROTT 3013	GUNUCALTO GUNUCALTO	E10.00 E1.00 E220.10
4 Place 4 Place 4 Place	Operations Operations	Transport Transport	Concumable Supplies Concumable Supplies	BA030101 3063 BA030101 3063 BM060301 3013	GUY MICHINERY LTD GUY MICHINERY LTD GUY MICHINERY LTD	43.50 43.50 822.00
6 Place 11 Place	Operations Operations	Transport Transport	Fitters - monar repairs Fitters - monar repairs	MADMO301 3013 MADMO301 3013	GUY MACHMERY LTD GUY MACHMERY LTD	£133.00 £17.00
3 Business 5 Business	Planning Senaces Planning Senaces	Supplies & Sensors Supplies & Sensors	Copies/Printer Paper Copies/Printer Paper	DC010101 4312 DC010101 4312	HJENNISONA CO LIMITED HJENNISONA CO LIMITED	E229.60 E179.79
9 Business 9 Business 11 Business	Environmental Services Planning Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Stationery Copier/Protec Paper Copier/Protec Paper	BC010101 4330 DC010101 4312 DC010101 4312	HUSINANSONIA CO LIMITED HUSINANSONIA CO LIMITED HUSINANSONIA CO LIMITED	-014.72 6209.60 6208.00
5 Business 5 Corporate	Environmental Services Finance & Property	Supplies & Services Supplies & Services	Court Fees/Fries Court Fees/Fries	29030925 4861 FA020301 4861	HIM COURTS & TRIBUNALS HIM REVENUE & CUSTOMS	£6.00 £100.00
E Place E Place E Place	Operations Operations	supplies & Sensors Supplies & Sensors Supplies & Sensors	ruggiound Squament Monthos Fingground Squament Monthos Fingground Squament Monthos	MATERIAL 1012 MATERIAL 1012 MATERIAL 1012	HAGS PLAY LTD HAGS PLAY LTD	120-100 120-10
12 Place 2 Place	Operations Operations	Supplies & Sensors Transport	Plagrand Equipment Maintnia Pitters - minor repairs	\$60000101 4002 \$4000199 3013	HRGS PLAY LTD HRIO MACHRES LTD HRIO MACHRES LTD	£31.30 £160.75
Fig. 19	Section	Septiment	SPEEDER STATE STAT	March Marc	SAME AND SAM	01-38 (11-0.7) (10-0.
5 Place 6 Place 6 Place	Operations Operations Operations	Transport Transport Transport	Filters - monor repairs Filters - monor repairs Filters - monor repairs	MH080199 3013 MH080201 3013 MH080201 3***	HAND MACHINES LTD HAND MACHINES LTD HAND MACHINES LTD	£96.00 £160.75 £10.00
5 Place 5 Place	Operations Operations	Transport Transport	Fillers - monor repairs Fillers - monor repairs	94090199 3013 94090199 3013	HAND MACHINES LTD HAND MACHINES LTD	£1,298.60 £665.72
5 Place 5 Place 6 Place	Operations Operations	ransport Transport Transport	Filters - monar repairs Filters - monar repairs Filters - monar repairs	M-080199 3013 M-080199 3013 M-080199 3013	HAKO MACHINES LTD HAKO MACHINES LTD	£18.00 £18.00 £10.00
6 Flace 7 Flace	Operations Operations	Transport Transport	Pitters - monor repairs Pitters - monor repairs	BH090199 3013 BH090199 3013 BH090199 3013	HAND MACHINES LTD HAND MACHINES LTD HAND MACHINES LTD	£138.23 £50.74
7 Flace E Flace	Operations Operations	Transport Transport	Fitters - monar repairs Fitters - monar repairs	9H090199 3013 9H090199 3013	HAND MACHINES LTD HAND MACHINES LTD	£18.00 £199.00
E Place E Place	Operations Operations	Transport Transport	Fitters - monar regains Fitters - monar regains	SHOROTON 3013 SHOROTON 3013	HWO MACHES LTD HWO MACHES LTD HWO MACHES LTD	254.89 620.00
9 Place 9 Place	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs	94090199 3013 94090199 3013	HAND MACHINES LTD HAND MACHINES LTD	£368.00 £20.68
9 Place 9 Place 10 Place	Operations Operations	Transport Transport Transport	Fillers - manar regains Fillers - manar regains Fillers - manar regains	SHOROTON 3013 SHOROTON 3013	HAND MACHINES LTD HAND MACHINES LTD	£10.00 £283.28
10 Place 10 Place	Operations Operations	Transport Transport Transport	Fitters - manar repairs Fitters - manar repairs Fitters - manar repairs	B-090199 3013 B-090199 3013 B-090199 3013	HAND MACHINES LTD HAND MACHINES LTD HAND MACHINES LTD	E70.00 E287.00 E187.00 E78.00 E73.00 E73.00 E73.00
10 Place 10 Place	Operations Operations	Transport Transport	Pitters - monor repairs Pitters - monor repairs	94090199 3013 94090199 3013	HAND MACHINES LTD HAND MACHINES LTD	£10.00 £9.40
2 Place 11 Place 1 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies	Toping Fees Professional Fees General Ressure	MADES 111 6435 MADES 111 6420 MADES 111 2050	HARDNIGS VALLEY SKIPS HARDNIGS VALLEY SKIPS HARROW GREEN	£10.00 £10.00 £274.00
5 Business 7 Business	Planning Senaces Segul & Democratic Services	Supplies & Sensors Supplies & Sensors	Compensation Payments Action Appearance Pres	DC010101 4803 LA090101 4423	HARTLEY PLANNING & DEVELOPMENT ASSOC. LTI HASLINGDEN & HELMSHORE BAND	270.00 £274.00 £3,265.00 £375.00 £375.00 £375.00 £375.00
9 Business 12 Place	Communities Legal & Democratic Services Communities	Supplies & Services Supplies & Services Supplies & Services	Grants to Other Voluntary Digarisations Artists Appearance Press Grants to Other Voluntary Disprisations	LASSISS 6709 LASSISS 6623 LASSISS 6709	HIGENGEN & HELMSHORE BAND HIGENGEN & HELMSHORE BAND HIGENGEN AMITEUR SWIMMING CLUB	ESS.00 Remebrance Sunday ESS.00
2 Business 5 Place	Legal & Democratic Services Communities	Premises Supplies & Sensors	Rest/May Of Pressures Grants to Other Voluntary Organisations	LASTISSE 2111 LASSISSE 4709 LASSISSE 4709	HIGH RECENT COMMUNITY LINK HIGH RECENT COMMUNITY COLD	£175.00 £7,006.50
10 Place 12 Business	Communities Planning Senaces	Supplies & Services Supplies & Services	Grants to Other Voluntary Digarisations Reference Books	LAD40102 4709 DC010101 4364	HIGH MICHINGUES CLUB HAYDRAGHET PUBLISHING SERVICES LIMITED	E 475.00 E 777.00 E 777.00 E 500.00 E 660.00 E 660.00 E 500.00 E 500.00 E 660.00 E 660.00 E 660.00 E 660.00 E 660.00 E 660.00 E 660.00 E 660.00 E 660.00
5 Numers 2 Flace	Communities Environmental Services Regeneration	Supplies & Senores Employees Employees	Stants to Other Voluntary Digarisations External Training Course Fees Hould because	EAS-62102 4709 86010101 1602 H6010201 1672	HEADSTART HEALTH PROTECTION AGENCY HEALTH SHELD FRENDLY SOCIETY	630.00 620.00 690.00
S Flace 6 Flace	Regeneration Regeneration	Employees Employees	Health Incurance Health Incurance	Historia 1972 Historia 1972	HEALTH SHELD FRENDLY SOCETY HEALTH SHELD FRENDLY SOCETY	890.02 890.02
5 Place 5 Place	Regeneration Regeneration Regeneration	Employees Employees Employees	Health Incurance Health Incurance Health Incurance	Historia 1872 Historia 1872 Historia 1872 Historia 1872	HEALTH SHELD FRENDLY SOCIETY HEALTH SHELD FRENDLY SOCIETY	890.00 890.00 890.00
7 Place 7 Place	Regeneration Regeneration	Employees Employees	Health Incurance Health Incurance	Hiorozon 1972 Hiorozon 1972	HEALTH SHELD FRENDLY SOCETY HEALTH SHELD FRENDLY SOCETY	890.02 890.02
5 Flace 10 Flace	Regeneration Regeneration	Employees Employees	Model transport Model transport	Historia 1972 Historia 1972	HEALTH SHELD FRENDLY SOCETY HEALTH SHELD FRENDLY SOCETY	890.00 890.00 895.40
11 Place 12 Place 2 Business	Regeneration Regeneration Legal & Democratic Services	Employees Employees Prenises	Health Incurance Health Incurance Bentylter Of Francisco	National National	HEALTH SHELD FRENDLY SOCETY HEALTH SHELD FRENDLY SOCETY Helindore Tecle Massun	88.4G 88.4G 120.00
12 Place 1 Business	Communities Building Control	Supplies & Services Prenises	Grants to Other Voluntary Digarisations Street Nameplates	LAS42102 4709 DB010301 2285	Helmbore Teolie Museum HERITAGE SPECIALIST SERVICES & TSM ST WORK	£300.00 £252.00
1 Business 1 Business 1 Business	Building Control Building Control Building Control	Prenties Prenties Prenties	Street Nameplates Street Nameplates Street Nameplates	DB010301 2285 DB010301 2285 DB010301 2285	HERITAGE SPECIALIST SERVICES & TSM ST WORK HERITAGE SPECIALIST SERVICES & TSM ST WORK HERITAGE SPECIALIST SERVICES & TSM ST WORK	6296.00 6267.00 674.66
1 Business 1 Business	Building Control Building Control	Preniums Preniums	Street Nameplates Street Nameplates	DB010301 2285 DB010301 2285 DB010301 2285	HERITAGE SPECIALIST SERVICES & TSMIST WORK HERITAGE SPECIALIST SERVICES & TSMIST WORK HERITAGE SPECIALIST SERVICES & TSMIST WORK	828.14 817.28
1 Business 1 Business	Building Control Building Control Building Control	Prenises Prenises	Mined Namepildes Mined Namepildes Mined Namepildes	DB010301 2285 DB010301 2285	HERITAGE SPECIALSIT SERVICES & TSM ST WORK HERITAGE SPECIALSIT SERVICES & TSM ST WORK	6277.60 £130.00
1 Numers 1 Numers	Building Control Building Control Building Control	Premiums Premiums	Street Namepildes Street Namepildes Street Namepildes	DB010301 2285 DB010301 2285 DB010301 2285	HERITAGE SPECIALIST SERVICES & TSMIST WORK HERITAGE SPECIALIST SERVICES & TSMIST WORK HERITAGE SPECIALIST SERVICES & TSMIST WORK	636.28 621.60
4 Business 4 Business	Building Control Building Control	Premises Premises	Street Nameplates Street Nameplates	DB010301 2285 DB010301 2285 DB010301 2285 DB010301 2285	HERITAGE SPECIALIST SERVICES & TSMIST WORK HERITAGE SPECIALIST SERVICES & TSMIST WORK	£265.00 £29.60
4 Business 5 Business	Building Control Building Control	Prenties Prenties	Manes Name plates	DB010301 2285 DB010301 2285 DB010301 2285 DB010301 2285 DB010301 2285	HERITAGE SPECIALIST SERVICES & TSM ST WORK HERITAGE SPECIALIST SERVICES & TSM ST WORK HERITAGE SPECIALIST SERVICES & TSM ST WORK	£29.00 £28.00 £282.00
Business	Building Control Building Control	Preniums Preniums	Street Nameplates Street Nameplates	DB010301 2285 DB010301 2285 DB010301 2285 DB010301 2285	HERITAGE SPECIALIST SERVICES & TSM ST WORK HERITAGE SPECIALIST SERVICES & TSM ST WORK HERITAGE SECOND OF SERVICES & TSM ST WORK	£172.00 £38.80
6 Business 6 Business	Building Control Building Control	Printers Printers	Street Namepiates Street Namepiates	DB010301 2285 DB010301 2285 DB010301 2285 DB010301 2285 DB010301 2285 DB010301 2285	HERITAGE SPECIALIST SERVICES & TSM ST WORK HERITAGE SPECIALIST SERVICES & TSM ST WORK	ESE.80 E1.90 E7.22 E7.80 EXE.04
6 Business 6 Business	Building Control Building Control	Preniuses Preniuses	Mined Namepiales Street Namepiales Street Namepiales	DB010301 2285 DB010301 2285	HERITAGE SPECIALIST SERVICES & TSM ST WORK HERITAGE SPECIALIST SERVICES & TSM ST WORK	
6 Business 6 Business 6 Business	Building Control Building Control Building Control	Prenises Prenises	Street Nameplates Street Nameplates Street Nameplates	DB010301 2285 DB010301 2285 DB010301 2285	HERITAGE SPECIALIST SERVICES & TSM ST WORK HERITAGE SPECIALIST SERVICES & TSM ST WORK HERITAGE SPECIALIST SERVICES & TSM ST WORK	E279.50 E302.00 E304.00
7 Business 7 Business	Building Control Building Control	Premiers Premiers	Street Nameplates Street Nameplates	09010301 2285 09010301 2285	HERITAGE SPECIALIST SERVICES & TSM ST WORK HERITAGE SPECIALIST SERVICES & TSM ST WORK	228-00 227-80 232-00 232-00 232-00 232-00 237-700 234-79 63-32 237-700 238-00 238-00 238-00 238-00
7 Business 7 Business 8 Business	Building Control Building Control	Printings Printings	Street Namepiates Street Namepiates Street Namepiates	DB010301 2285 DB010301 2285	HERITAGE SPECIALIST SERVICES & TSM ST WORK HERITAGE SPECIALIST SERVICES & TSM ST WORK	ES:30 E307:00
8 Business 9 Business	Building Control Building Control	Premiers Premiers	Street Nameplates Street Nameplates	DB010301 2285 DB010301 2285	HERITAGE SPECIALIST SERVICES & TSMIST WORK HERITAGE SPECIALIST SERVICES & TSMIST WORK	£30.04 £309.00
9 Business 9 Business	Building Control Building Control	Premiums Premiums	Street Namepiates Street Namepiates	DB010301 2285 DB010301 2285	HERITAGE SPECIALIST SERVICES & TSM ST WORK HERITAGE SPECIALIST SERVICES & TSM ST WORK	£303.00 £281.00 £74.76 £82.98 £23.80
9 Business 9 Business 10 Business	Building Control Building Control Building Control	Printings Printings Printings	Street Nameplates Street Nameplates Street Nameplates	DB010301 2285 DB010301 2285 DB010301 2285	HERITAGE SPECIALSIT SERVICES & TSMST WORK HERITAGE SPECIALSIT SERVICES & TSMST WORK HERITAGE SPECIALSIT SERVICES & TSMST WORK	002.00 000.00
10 Business 11 Business 11 Business	Building Control Building Control Building Control	Printers Printers Printers	Street Namepiates Street Namepiates Street Namepiates	DB010301 2285 DB010301 2285 DB010301 2285	HERITAGE SPECIALIST SERVICES & TSMIST WORK HERITAGE SPECIALIST SERVICES & TSMIST WORK HERITAGE SPECIALIST SERVICES & TSMIST WORK	898.00 823.50 £168.00
11 Business 11 Business	Building Control Building Control	Premiums Premiums	Street Namepiates Street Namepiates	DB010301 2285 DB010301 2285	HERITAGE SPECIALIST SERVICES & TSM ST WORK HERITAGE SPECIALIST SERVICES & TSM ST WORK	678.00 673.01
12 Business 12 Business 13 Business	Building Control Building Control Building Control	Prenises Prenises	Street Nameplates Street Nameplates Street Nameplates	DB010301 2285 DB010301 2285 DB010301 2285	HERITAGE SPECIALIST SERVICES & TSM ST WORK HERITAGE SPECIALIST SERVICES & TSM ST WORK HERITAGE SPECIALIST SERVICES & TSM ST WORK	E267.00 E262.00 E261.00
12 Business 12 Business	Building Control Building Control	Premises Premises	Street Nameplates Street Nameplates	DB010301 2285 DB010301 2285	HERITAGE SPECIALIST SERVICES & TSMIST WORK HERITAGE SPECIALIST SERVICES & TSMIST WORK	E228.00 E222.00
12 Business 12 Business	Building Control Building Control	Preniuses Preniuses	Street Nameplates Street Nameplates	DB010301 2285 DB010301 2285	HERITAGE SPECIALIST SERVICES & TSM ST WORK HERITAGE SPECIALIST SERVICES & TSM ST WORK	887.14 688.58
12 Business 12 Business 10 Place	Building Control Building Control Regeneration	Prenises Supplies & Sensors	Street Namepiates Street Namepiates Professional Pees	DB010301 2285 DB010301 2285 DE010301 6420	HERITAGE SPECIALIST SERVICES & TSM ST WORK HERITAGE SPECIALIST SERVICES & TSM ST WORK HERITAGE TRUST NORTH-WEST	C144.00 C14.50 C14.70 C17.70 C
10 Place 10 Place 11 Place	Regeneration Regeneration	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Professional Peec Professional Peec Brofessional Peec	DE010701 6420 DE010701 6420 DE010701 6420	HERITAGE TRUST NORTH-WEST HERITAGE TRUST NORTH-WEST HERITAGE TRUST NORTH-WEST	67,000.00 -62,000.00 63,000.00
1 Corporate 1 Corporate	Fixance & Property Fixance & Property	Premiers Premiers	segunals inspections segunals inspections	DF020701 2062 DF020701 2062	HERTEL UK LTD HERTEL UK LTD	£384.42 £384.42
1 Corporate 1 Corporate 1 Corporate	Fixance & Property Fixance & Property Fixance & Property	Prenties Prenties	Legandia Inspections Legandia Inspections Legandia Inspections	DF020701 2062 DF020701 2062	HERTEL UK LTD HERTEL UK LTD	E282.79 E305.08
1 Corporate 1 Corporate	Fixance & Property Fixance & Property	Prenises Prenises	Legionalia Inspections Legionalia Inspections	DF020701 2062 DF020701 2062 DE020701 2062	HERTEL UK LTD HERTEL UK LTD HERTEL IN LTD	-6282.75 -6386.62
1 Corporate 1 Corporate	Fixance & Property Fixance & Property	Prenius. Prenius.	Legandia Inspectans Legandia Inspectans	DF090301 2062 DF060301 2062	HERTEL UK LTD HERTEL UK LTD	689.77 62,391.19
1 Carporate 1 Carporate 2 Carporate	Fixance & Property Fixance & Property Fixance & Property	Prenties Prenties Prenties	Leganda Inspectant Leganda Inspectant Leganda Inspectant	DF000101 2062 LB020407 2062 DF000101 2062	HERTEL UK LTD HERTEL UK LTD	EGS.77 E2,981.19 E190.00 ESS.58 ESS.77 EGS.77
2 Corporate 2 Corporate	Fixance & Property Fixance & Property	Premiers Premiers	Leganska inspections Leganska inspections	DF030301 2062 DF050331 2062	HERTEL UK LTD HERTEL UK LTD	629.77 62,116.38
2 Curporate 3 Curporate 3 Curporate	Finance & Property Finance & Property	Premiers Premiers		DF020701 2062 DF020701 2062 DF020701 2062	HERTEL UK LTD HERTEL UK LTD	EN3.47 ESS.40
I Corporate I Corporate	Fixance & Property Fixance & Property	Premiers Premiers	Legarata Inspections Legarata Inspections	DF020301 2062 DF020801 2062 DE0603331 2063	HERTEL UK LTD HERTEL UK LTD HERTEL UK LTD	609.77 609.77
E Corporate E Corporate	Fixance & Property Fixance & Property	Preniums Preniums	Leganalia Inspections Leganalia Inspections	LB020102 2002 LB020107 2002	HERTEL UK LTD HERTEL UK LTD	EST.15.28 EST.55.20 EST.57 EST.77 EST.77 EST.77 EST.58 EST.77 EST.58 EST.77 EST.58 EST.77 EST.58
4 Corporate 4 Corporate 4 Corporate	Finance & Property Finance & Property Finance & Property	Premiers Premiers	Leganalia repetions Leganalia repetions Leganalia repetions	DF020301 2062 DF020301 2062	HERTEL UK LTD HERTEL UK LTD	609.77 609.77
6 Corporate 6 Corporate 6 Corporate	Fixance & Property Fixance & Property Fixance & Property	Premiums Premiums Premiums	Leganalia Inspections Leganalia Inspections Leganalia Inspections	DF060101 2062 LB020302 2062 LB020407 2062	HERTEL UK LTD HERTEL UK LTD HERTEL UK LTD	ESS.77 E2.81.26 ESS.77 ESS.58 ESS.77
6 Carporate 6 Carporate	Fixance & Property Fixance & Property	Prenium Prenium	Leganalia respections Leganalia respections	DF020701 2062 DF020701 2062 DF020711 9	HERTEL UK LTD HERTEL UK LTD HERTEL UK LTD	609.77 635.82 6233.77
6 Corporate 6 Corporate 6 Corporate	Fixance & Property Fixance & Property	Premiers Premiers	Leganalia respectanc Leganalia respectanc	DF020801 2062 DF020801 2062	HERTEL UKLTO HERTEL UKLTO	6261.87 689.77
6 Corporate 6 Corporate 6 Corporate	Fixance & Property Fixance & Property Fixance & Property	Premiums Premiums Premiums	Leganalia Inspections Leganalia Inspections Leganalia Inspections	DF060101 2062 DF060101 2062 LB020302 2062	HERTEL UK LTD HERTEL UK LTD HERTEL UK LTD	62,211.48 63,360.00 669.77
6 Corporate 7 Corporate	Fixance & Property Fixance & Property Fixance & Property	Premiers Premiers	Leganda respectans Leganda respectans	LB020107 2002 DF020701 2002 DF020701 9	HERTEL UK LTD HERTEL UK LTD HERTEL UK LTD	259.58 2593.00 2307.12
7 Corporate 7 Corporate	Fixance & Property Fixance & Property	Preniums Preniums	Leganda Inpetion Leganda Inpetions	DF020701 2062 DF020701 2062	HERTEL UK LTD HERTEL UK LTD	£254.62 £305.88
7 Carporate 7 Carporate 7 Carporate	Section	Preniums Preniums Preniums	segunata inspections Leganata inspections Leganata inspections	100 100		CSL-RF (CSL-RF) (CSL-
7 Corporate 7 Corporate	Fixance & Property Fixance & Property Fixance & Property	Prenius Prenius Prenius	Legunalia Inspections Legunalia Inspections	DF060101 2062 DF060101 2062 DF060311 9	HERTEL UK LTD HERTEL UK LTD HERTEL UK LTD	69,360.00 62,391.26 62,391.26
7 Carporate 7 Carporate 7 Carporate	Fixance & Property Fixance & Property	Prenium Prenium	Leganda Inspectors Leganda Inspectors	LB020302 2002 LB020302 2002	HERTEL UK LTD HERTEL UK LTD	609.77 609.77
7 Corporate 7 Corporate 9 Corporate	Fixance & Property Fixance & Property Fixance & Property	Preniums Preniums Preniums	Legandia Inspections Legandia Inspections Legandia Inspections	LB020407 2062 LB020407 2062 DF020701 2944	HERTEL UK LTD HERTEL UK LTD HERTEL UK LTD	256.56 256.56 2306.12
9 Carporate 9 Carporate	Finance & Property Finance & Property Finance & Property	Premiums Premiums	Leganalia Inspections Leganalia Inspections	DF020701 2062 DF020701 2062	HERTEL UK LTD HERTEL UK LTD MEDTEL HE LTD	£200.87 £305.88
9 Corporate 9 Corporate	Fixance & Property Fixance & Property	Prenius Prenius	Leganalia Inspections Leganalia Inspections	DF000801 2062 DF060101 2062	HERTEL UK LTD HERTEL UK LTD	669.77 62,311.02
9 Carporate 9 Carporate 9 Carporate	Fixance & Property Fixance & Property Fixance & Property	Premiers Premiers Premiers	Leganalia Inspections Leganalia Inspections Leganalia Inspections	2600101 2062 DF060101 2062 DF060101 2062	HERTEL UK LTD HERTEL UK LTD HERTEL UK LTD	E000.00 E175.00
9 Corporate 9 Corporate 9 Corporate	Fixance & Property Fixance & Property Fixance & Property	Prenium Prenium Prenium	Legandia Inspections Legandia Inspections Legandia Inspections	DF060101 2062 DF060101 2062 LB020302 2944	HERTEL UK LTD HERTEL UK LTD HERTEL UK LTD	E356.12 E360.32 E356.38 E356.38 E366.77 E3,951.00 E2,951.00 E475.00 E475.00 E66.77
9 Corporate 9 Corporate	Fixance & Property Fixance & Property	Preniums Preniums	Leganda Inspectors Leganda Inspectors	LB02040F 2062 LB02040F 2062	HERTEL UK LTD HERTEL UK LTD	808.77 550.58 550.58 5202.73 52,500.85 52,150.88 550.58 570.00 57,600.00
10 Corporate 11 Corporate 11 Corporate	Fixance & Property Fixance & Property Fixance & Property	Premiers Premiers Premiers	segunda inspections segunda inspections segunda inspections	∆F020701 2062 DF020701 2062 DF020701 2062	HERTEL UK LTD HERTEL UK LTD	62,330.81 62,336.88
11 Corporate 11 Corporate	Fixance & Property Fixance & Property Feogle & Property	Prenius Prenius Employees	Legandia Inspections Legandia Inspections Enternal Transpara	DF050101 2062 LB02040P 2062 MA210101 14444	HERTEL UK LTD HERTEL UK LTD HERTEL UK LTD	62,118.88 656.86 6760.00
12 Corporate 12 Corporate	Finance & Property Finance & Property	Prenium Prenium	Leganala repettors Leganala repettors	DF020701 2062 DF020701 2062	HERTEL UK LTD HERTEL UK LTD MERTEL HE LTD	£1,400.00 £105.00
12 Corporate 12 Corporate	Fixance & Property Fixance & Property	Preniums Preniums	Leganda Inspectors Leganda Inspectors	DF000701 2062 DF000701 2062 DF000701 2062 DF000701 2062 LB020407 2062	HERTEL UK LTD HERTEL UK LTD	£105.08 £2,652.11 £3,696.76 £54.56
12 Corporate 2 Place 4 Place	Finance & Property Customer Sensors & E-Sovers Operations	Prenises if Supplies & Services Supplies & Services	Leganalia Inspections Computer Sufficiane - Annual Licences Moterrals - Direct to Jobs	NA020101 4964 98690131 4164	MARTEL LK.TD	889.77 821.00 68,670.00
10 Carporate 4 Place 4 Place	Fixance & Property Regeneration Regeneration	Prenises Supplies & Sensors Supplies & Sensorr	General Regard Numericonest Accommodation Numericonest Accommodation	donosos 2050 Historopon 4921 Historopon 4921	HIGHWAYS NATIONAL LTD HEL VIEW HOTEL HEL VIEW HOTEL	ESE. SE ESE. TY E21.00 ES. EFO.00 E3.00.00 E307.00 ESET.00
March Marc	Palación de Projectivo Prisaco de Projectivo Prisaco de Projectivo Palación de Projectivo Palación Palaci	STATE	Section Sect	#8010508 2050 Historoom 4821 Historoom 4821 Historoom 4821 Historoom 4821 Historoom 4821 Historoom 4821	MODERATE MATERIAL LTD MODERATE MATERIAL LTD MILL MONY-POTEL	£585.00 £585.00 £963.00
6 Place 6 Place	Regeneration Regeneration	Supplies & Services Supplies & Services	Hameleconect Accommodation Hameleconect Accommodation	Hieropon escri Hieropon escri	HEL VEW HOTEL HEL VEW HOTEL	END-1.00 ENS.00

evenue Spend in	the full financial year	2012-13				
6 Place 6 Place 6 Place	Applications of the control of the c	Supplies & Services Supplies & Services Supplies & Services	Hameleoness Accommodation Hameleoness Accommodation Hameleoness Accommodation	HEO10001 6821 HE010001 6821 HE010001 6821 HE010001 6821 HE010001 6821	HEL WEWHOTEL HEL WEWHOTEL HEL WEWHOTEL	£270.00 £295.00 £295.00 £1,209.00 £196.00
5 Place 5 Place	Regeneration Regeneration	Supplies & Sensors Supplies & Sensors	Hameleconess Accommodation Hameleconess Accommodation	Historia (1921) Historia (1921) Historia (1921)	HILL WAS HOTEL HILL WAS HOTEL	£1,209.00 £390.00
5 Place 5 Place 7 Place	Regeneration Regeneration Regeneration	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Hamelecores Accommodation Hamelecores Accommodation Hamelecores Accommodation	Historia (1921) Historia (1921) Historia (1921)	HEL VEW HOTEL HEL VEW HOTEL	£796.00 £79.00 £1,209.00 £668.00
7 Flace 7 Flace	Regeneration Regeneration	Supplies & Sensors Supplies & Sensors	Mameleoness Accommodation Mameleoness Accommodation	Histordon 4821 Histordon 4821 Histordon 4821 Histordon 4821 Histordon 4821 Histordon 4821 Histordon 4821	HEL VEW HOTEL HEL VEW HOTEL	E468.00 E361.00
7 Flace 7 Flace 10 Flace	Regeneration Regeneration	Supplies & Services Supplies & Services Supplies & Services	Hamelessness Accommodation Hamelessness Accommodation	Heregon 4921 Heregon 4921	HEL VIEW HOTEL HEL VIEW HOTEL	278.00 278.00
10 Place 10 Place	Regeneration Regeneration	Supplies & Sensors Supplies & Sensors	Mameleoness Accommodation Mameleoness Accommodation	Hioropon 4921 Hioropon 4921	HILL WEW HOTEL HILL WEW HOTEL	£360.00 £45.00
12 Place 12 Place 6 Business	Regeneration Regeneration Legal & Democratic Services	Supplies & Sennoes Supplies & Sennoes Supplies & Sennoes	Hamelecores Accommodation Hamelecores Accommodation Court Fees/Fines	Highest 4821 Like 19101 4861	HEL VIEW HOTEL HINCS	£270.00 -£190.00
13 Business 12 Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Sensors Supplies & Sensors	Court Presidence Court Presidence	LB010101 4861 LB010101 4861	HMCS HMCS	£176.00 £100.00
7 Business E Place	Legal & Democratic Services Regeneration	Supplies & Sensors Supplies & Sensors	Court PercyPrines Court PercyPrines	Marcolon Mary Marcolon Mary	HMCTS HMCTS	800.00 800.00
E Business E Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Sensors Supplies & Sensors	Court Peec/Prines Court Peec/Prines	LB010101 4861 LB010101 4861 LB010100 4860	HMCTS HMCTS	£176.00 £120.00
1 Place 2 Business	Communities Legal & Democratic Services	Supplies & Services Premises	Grants to Other Voluntary Organisations Best/Vire Of Premises	PR010301 4709 LA212201 2111	HORSE & BAMBOO HORSE & BAMBOO	£3,960.00 £250.00
E Business 12 Place E Blace	Legal & Democratic Services Communities	Prenises Prenises Supplied \$ Separate	Rest/May Of Presides Soots May Microfilescon President	PAGGOTOT 2112 9H01020T 6910	HORSE & BAMBOO HORSE & BAMBOO HISE HIRE SERVICE GROUP LIMITED	£120.00 £120.00
E Place E Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment	SHERODON 4010 SHERODON 4010	HIS HRE SERVICE GROUP LIMITED HIS HRE SERVICE GROUP LIMITED	£166.90 £21.76
9 Place 9 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	84010201 4010 84010201 4010 06060331 4821 06060331 4821	HIS HRE SERVICE GROUP LIMITED HIS HRE SERVICE GROUP LIMITED HIS HRE SERVICE GROUP LIMITED	£166.90 £21.76 £408.60
9 Place 9 Place	Regeneration Regeneration	Supplies & Services Supplies & Services	Exhibitions & Special Events Exhibitions & Special Events	DE060101 4821 DE060101 4821	HIS HRE SERVICE GROUP LIMITED HIS HRE SERVICE GROUP LIMITED	691.29 690.00
1 Corporate 8 Corporate	Finance & Property Finance & Property	Premiuses Premiuses	Rest/Mar Of Pressures Rest/Mar Of Pressures	DF030106 2111 DF030106 2111	HURSTWOOD PROPERTIES (R) LIMITED HURSTWOOD PROPERTIES (R) LIMITED	62,800.00 62,800.00
7 Corporate 9 Corporate	Finance & Property Finance & Property Finance & Rosenty	Premises Premises	Rest/May Of Pressures Rest/May Of Pressures Rest/May Of Ressures	DF030106 2111 DF030106 2111 DF030106 2111	HURSTWOOD PROPERTIES (R) LIMITED HURSTWOOD PROPERTIES (R) LIMITED HURSTWOOD PROPERTIES (R) LIMITED	62,800.00 62,800.00 62,800.00
1 Place 2 Place	Cultimer Senson & E-Source	Tupplies & Sensors on Supplies & Sensors	Mubble Phones Mubble Phones	2A030101 4515 2A030101 4515	HUTCHMONIS UK LTD HUTCHMONIS UK LTD	816.30 816.30
6 Place 5 Place	Customer Sensors & E-Source	or Supplies & Sensors Supplies & Sensors	Mulde Phones Mulde Phones	2A230101 4515 2A230101 4515	HUTCHRISONISS UK LTD HUTCHRISONISS UK LTD	816.30 816.30
1 Place 1 Place	Operations Operations	Transport Transport	Filters - monor repairs Filters - monor repairs	BA030101 3013 BA030101 3013 BA030101 3013	HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS	608.80 628.29
1 Place 1 Place	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs	9G090101 3013 9G090101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	£12.08 £3.35
1 Place 1 Place 1 Place	Operations Operations	Transport Transport Transport	Pitters - manar regains Pitters - manar regains Pitters - manar regains	\$64560301 3013 \$64560301 3013 \$64560301 3013	HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS	£5.89 £2.60
1 Place 2 Place	Operations Operations	Transport Transport	Fitters - monor repairs Fitters - monor repairs	984090301 3013 984030101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	62.37 668.80
2 Place 2 Place	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs	BA030101 3013 BA030101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	823.90 811.32
2 Place 2 Place 2 Place	Operations Operations	Transport Transport Transport	Pitters - minor regars Pitters - minor regars Pitters - minor regars	96090101 3013 96090101 3013	HYDRAY TRUCK & TRALER PARTS HYDRAY TRUCK & TRALER PARTS HYDRAY TRUCK & TRALER PARTS	811.94 811.92
2 Place 2 Place	Operations Operations Operations	Transport Transport	Fitters - monar repairs Fitters - monar repairs	9G090101 3013 9G090101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	£10.06 £6.72
2 Flag	Operations Operations	Transport Transport	Pitters - monor repairs Pitters - monor repairs	94090199 3013 94090301 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	£10.90 £30.32
2 Place 2 Place 3 Place	Operations Operations	Transport Transport Transport Supplies & Services	Fitters - manar repairs Fitters - manar repairs Furthere of Tools or Savanness	MANAGED 3013 MANAGED 3013 MANAGED 6010	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	£1.00 £1.00
I Flace I Flace	Operations Operations Operations Operations Operations Operations Operations	Supplies & Sensors Transport Transport	Pitters - minor repairs Pitters - minor repairs	BA030101 3013 BA030101 3013	HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS	857.45 832.98
1 Flag	Operations	Transport	Pitters - monar repairs Pitters - monar repairs	9G090101 3013 9G090101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	885.36 623.40
I Flace I Flace	Operations Operations	Transport Transport Transport	Pitters - monor regains Pitters - monor regains Pitters - monor regains	9G090101 3013 9H090199 3013 9H090199 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	£10.18 £603.32 £38.78
I Place I Place	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs	94-080199 3013 94-080199 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	£4.60 -£200.00
1 Place 1 Place 1 Place	Operations Operations Operations	Transport Transport Transport	ritters - monor repairs. Fitters - monor repairs. Fitters - monor repairs.	MADECHET 3013 MADECHET 3013 MADECHET 3013	HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS	£129.40 £17.37 £14.08
S Place 6 Place	Operations Operations Operations Operations Operations Operations Operations Operations	Transport Transport Transport	Filters - minar regains Filters - minar regains Filters - groot minor	88090301 3013 84030101 3013 940907	HODRAR TRUCK & TRALER PARTS HODRAR TRUCK & TRALER PARTS HODRAR TRUCK & TRALER PARTS	ET.77 808.80
4 Place 4 Place	Operations Operations	Transport Transport	Filters - monar regains Filters - monar regains Filters - monar regains	BAGGOTOT 3013 BAGGOTOT 3013 BAGGOTOT 3013	HICKAR TRUCK & TRALER PARTS HICKAR TRUCK & TRALER PARTS HICKAR TRUCK & TRALER PARTS	£76.55 £8.91 £76.17
6 Place 6 Place 6 Place	Operations Operations	Transport Transport Transport	Fillers - manar regains Fillers - manar regains Fillers - manar regains	BA030101 3013 BA030101 3013 BA030101 WAY	HICKAR TRUCK & TRALER PARTS HICKAR TRUCK & TRALER PARTS HICKAR TRUCK & TRALER PARTS	811.32 816.17 gs.re
6 Place 6 Place	Operations Operations	Transport Transport	Filters - moner repairs Filters - moner repairs	BA030101 3013 BA030101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	ES.09 ER.42
A A A A A A A A A A	Operations	Transport Transport Transport Transport	1991 1991	Memory M	1.	
4 Place 4 Place	Operations Operations	Transport	Pitters - minor repairs Pitters - minor repairs	9G090101 3013 9G090101 3013	HICKAR TRUCK & TRALER PARTS HICKAR TRUCK & TRALER PARTS	897.00 £190.00
6 Place 6 Place	Operations Operations Operations	Transport Transport Transport	Pitters - monar repairs Pitters - monar repairs Pitters - monar repairs	66/06/201 3013 66/06/201 3013	HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS	637.86 630.37
6 Place 6 Place	Operations Operations	Transport Transport	Fitters - monar repairs Fitters - monar repairs	964090301 3013 964090301 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	£17.48 £8.24
5 Place 5 Place	Operations Operations	Transport Transport	Fitters - monor repairs Fitters - monor repairs	BA030101 3013 BA030101 3013	HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS	232.36 229.86
5 Place 5 Place 5 Place	Operations Operations	Transport Transport Transport	Pitters - minor regars Pitters - minor regars Pitters - minor regars	BA030101 3013 BA030101 3013 BA030101 3013	HYDRAY TRUCK & TRALER PARTS HYDRAY TRUCK & TRALER PARTS HYDRAY TRUCK & TRALER PARTS	235.39 236.98 836.17
5 Place 5 Place	Operations Operations Operations Operations Operations Operations Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	BA030101 3013 BA030101 3013	HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS	£10.71 £10.18
5 Place 5 Place 5 Place	Operations Operations Operations	Transport Transport Transport	Pitters - manar repairs Pitters - manar repairs Pitters - manar repairs	BA030101 3013 BA030101 3013 BA030101 3013	HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS	ES-09 ES-63
5 Place 5 Place 5 Place	Operations Operations Operations	Transport Transport Transport	Pitters - monar regains Fuel	9G090101 3013 9G090101 3050 9G090101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	600.86 629.80 670.15
5 Place 5 Place	Operations Operations Operations	Transport Transport	Fillers - monor repairs Fillers - monor repairs	9G090101 3013 9G090101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	E9.40 E8.56
5 Flace 5 Flace 5 Flace	Operations Operations Operations	Transport Transport Transport	Pitters - manar regains Pitters - manar regains Pitters - manar regains	94090199 3013 94090199 3013 94090199 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	821.71 810.90 69.55
5 Place 6 Place	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs	\$6606301 3013 \$A030101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	£289.69 £42.80
6 Place 6 Place 6 Place	Operations Operations	Transport Transport Transport	Fitters - manar regains Fitters - manar regains Fitters - manar regains	BA030101 3013 BA030101 3013 BA030101 3013	HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS	£103.10 £208.20
6 Place 6 Place 6 Place	Operations Operations	Transport Transport	Fitters - monor repairs Fitters - monor repairs Fitters - monor repairs	9G090101 3013 9G090101 3013 9G090101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	-£176.00 £176.00
6 Place 7 Place	Operations Operations	Transport Transport	Fitters - monor repairs Fitters - monor repairs	96090101 3013 9A030101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	E134.66 E71.10
7 Flace 7 Flace 7 Flace	Operations Operations Operations	Transport Transport Transport	Fitters - monor regains Concumable Supplies Fitters - monor regains	BA030101 3053 BA030101 3053 BA030101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	239.92 239.92
7 Flace 7 Flace	Operations Operations Operations	Transport Transport	Concurrable Supplies Fitters - monor repairs	BA030101 3063 BA030101 3013 BA030101 3013	HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS	228.67 276.98
7 Flag 7 Flag 7 Flag	Operations	Transport Transport Transport	Fillers - manar repairs Fillers - manar repairs Fillers - manar repairs	BA030101 3013 BA030101 3013	HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS	E7.00 E3.63
7 Place 7 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	BA030101 3013 BG090101 3013 BG090101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	£3.67 £190.80
7 Flace 7 Flace	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs	86399391 3013 86399391 3013 86399391 3013 86499391 3013 84499391 3013 84499391 3013 8A409091 6010 8A409091 6010	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	632.67 631.60
7 Flace 7 Flace 7 Flace	Operations Operations Operations	Transport Transport Transport Transport	Pitters - manar regains Pitters - manar regains Pitters - manar regains	960990101 3013 94090201 3013 966392301 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	E7.60 E103.10 E18.12
E Place E Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	BACCOTOT 4010 BACCOTOT 4010	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	£76.00 £39.90
E Flag	Operations Operations	Transport Transport	Pitters - monar repairs Pitters - monar repairs	BA030101 3013 BA030101 3013 BA030101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	ES.09
E Place E Place	Operations Operations	Transport Transport	Filters monor repairs Filters monor repairs Filters monor repairs	80399311 2013 80399311 2013 80	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	694.90 694.90
E Flace E Flace	Operations Operations	Transport Transport	Fillers - monor repairs Fillers - monor repairs	9G090101 3013 9G090101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	E38.79 E5.60
E Place E Place	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs Pitters - minor repairs	9G090101 3013 9G090101 3013 9G090101 3013	HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS	23.68 82.36 62.12
E Place E Place	Operations Operations	Transport Transport	Filters - minor repairs Filters - minor repairs	9G090101 3013 9G090101 3013	HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS	£1.90 £1.79
E Flace 9 Flace	Operations Operations	Transport Transport	Fillers - monor repairs Fillers - monor repairs	BH090199 3013 BA030101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	890.00 896.92
9 Place 9 Place 9 Place	Operations Operations Operations	Transport Transport Transport	Filters - manar repairs Filters - manar repairs Filters - manar repairs	BACGOTOT 3013 BACGOTOT 3013	HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS	662.60 636.18
9 Place 9 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	BA030101 3013 BA030101 3013 BA030101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	277.68 274.58
9 Place 9 Place	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs	BA030101 3013 BA030101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	E6.11 E6.97
9 Place 9 Place 9 Place	Operations Operations Operations	Transport Transport Transport	Pitters - monor regains Pitters - monor regains Pitters - monor regains	9G090101 3013 9G090101 3013 9G090101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	£190.00 £190.00
9 Place 9 Place	Operations Operations	Transport Transport	Fitters - monar repairs Fitters - monar repairs	9G090101 3013 9G090101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	£178.22 £175.00
9 Place 9 Place	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs	9G090101 3013 9G090101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	823.00 816.68
9 Place 9 Place	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs	9G090101 3013 9G090101 3013 9G090101 3013	HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS	213.07 29.15 29.48
9 Place 9 Place	Operations Operations	Transport Transport	Pitters - monar repairs. Pitters - monar repairs.	9G090101 3013 9G090101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	£3.75 £0.32
9 Place 9 Place	Operations Operations	Transport Transport	Filters - monar regains Filters - monar regains Filters - monar regains	B-080191 3013 B-080198 3013 B-080198 3013	HODRAR TRUCK & TRALER PARTS HODRAR TRUCK & TRALER PARTS	6175.00 612.60 636.68
9 Place 9 Place	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs	94-090199 3013 94-090199 3013 94-090199 3013	HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS	273.60 273.60
9 Place 9 Place	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs	94090199 3013 94090199 3013	HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS	812.32 69.98
9 Place 9 Place	Operations Operations	Transport Transport	Filters - manur impairs Filters - manur impairs Filters - manur impairs	MANAGED 3013 MANAGED 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	630.00 63.20
9 Place 9 Place 50 Place	Operations Operations Operations	Transport Transport Transport	Fillers - manar repairs Fillers - manar repairs Fillers - manar repairs	MARKESSET 3013 MARKESSET 3013 MARKESSET WAY	HICKAR TRUCK & TRALER PARTS HICKAR TRUCK & TRALER PARTS HICKAR TRUCK & TRALER PARTS	£1.08 -030.00 £155 04
SD Place SD Place	Operations Operations	Transport Transport	Fitters - manar regains Fitters - manar regains	BACGOTOT SCTS BACGOTOT SCTS BACGOTOT	HICKAR TRUCK & TRALER PARTS HICKAR TRUCK & TRALER PARTS HICKAR TRUCK & TRALER	279.90 279.46
10 Place 10 Place	Operations Operations	Transport Transport	Filters - manur repairs. Filters - manur repairs.	BA030101 3013 BA030101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	879.38 871.28
SD Place SD Place SD Place	Operations Operations Operations	Transport Transport Transport	Filters - manar repairs Filters - manar repairs Filters - manar repairs	BAGGETOT 3013 BAGGETOT 3013 BAGGETOT 3013	HICKAN TRUCK & TRALER PARTS HICKAN TRUCK & TRALER PARTS HICKAN TRUCK & TRALER PARTS	£11.22 £9.96 £6.13
SD Place SD Place	Operations Operations	Transport Transport	Filters minar regains Filters minar regains	BACGOTOT SOTS BACGOTOT SOTS BACGOTOT	HODRAR TRUCK & TRALER PARTS HODRAR TRUCK & TRALER PARTS HODRAR TRUCK & TRALER	ES. 12 ES. 97
10 Place 10 Place	Operations Operations	Transport Transport	Filters - manur repairs. Filters - manur repairs.	BACGOTOT SOTS BACGOTOT SOTS	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	ES.86 ES.08
SD Flace SD Flace SD Flace	Operations Operations Operations	Transport Transport Transport	Filters - manar repairs Filters - manar repairs Filters - manar repairs	MAGGETOT 3013 RG090101 3013 RG090101 3013	HICKAN TRUCK & TRALER PARTS HICKAN TRUCK & TRALER PARTS HICKAN TRUCK & TRALER PARTS	£5.08 £292.13 £202.88
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Fillers - minar repairs Fillers - minar repairs Fillers - minar repairs	8G090101 3013 8G090101 3013 8G990101	HODRAR TRUCK & TRALER PARTS HODRAR TRUCK & TRALER PARTS HODRAR TRUCK & TRALER	£175.00 £119.26
10 Place 10 Place	Operations Operations	Transport Transport	Filters - monar regains Filters - monar regains Filters - monar regains	BG090101 3013 BG090101 3013 BG090101 3013	HODRAR TRUCK & TRALER PARTS HODRAR TRUCK & TRALER PARTS	£30.08 £3.01 -£176.00
10 Place 10 Place 10 Place	Operations Operations Operations	transport Transport Transport	ritters - monor repairs. Fitters - monor repairs. Fitters - monor repairs.	M-080199 3013 M-080199 3013 M-080199 3013	HICKAN TRUCK & TRALER PARTS HICKAN TRUCK & TRALER PARTS HICKAN TRUCK & TRALER PARTS	624.16 624.16
10 Place 11 Place	Operations Operations	Transport Transport	Filters minor repairs Filters minor repairs	84090199 3013 8A030101 3013 9A0907	HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS	812.68 817.60
11 Place 11 Place	Operations Operations	Transport Transport	Filters - minor repairs Filters - minor repairs Filters - minor repairs	8G090101 3013 8G090101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	£175.23 £168.10
11 Place 11 Place 11 Place	Operations Operations Operations	Transport Transport Transport	Fillers - manar repairs Fillers - manar repairs Fillers - manar repairs	8G090101 3013 8G090101 3013 88690301 www	HICKAR TRUCK & TRALER PARTS HICKAR TRUCK & TRALER PARTS HICKAR TRUCK & TRALER PARTS	£155.08 £123.03 £300.09
11 Place 11 Place	Operations Operations	Transport Transport	Fillers - minor repairs Fillers - minor repairs	98/06/201 3013 98/06/201 3013	HICKAR TRUCK & TRALER PARTS HICKAR TRUCK & TRALER PARTS	821.78 833.18
12 Place 12 Place 12 Place	Operations Operations Operations	Transport Transport Transport	ritters - monor repairs. Consumable tupplies Fitters - monor repairs.	BAGGOTOT 3053 BAGGOTOT 3053	HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS	£160.00 £81.20 £66.10
12 Place 12 Place 12 Place	Operations Operations Operations	Transport Transport Transport	Fitters - manar regains Concurrable Supplies Fitters - manar regains	BACGOTOT SOSS BACGOTOT WAY	HICKAR TRUCK & TRALER PARTS HICKAR TRUCK & TRALER PARTS HICKAR TRUCK & TRALER PARTS	836.18 827.80 839.76
12 Place 12 Place	Operations Operations	Transport Transport	Fillers - minor repairs. Fillers - minor repairs.	9G090101 3013 9G090101 3013	HICKAR TRUCK & TRALER PARTS HICKAR TRUCK & TRALER PARTS	£305.00
12 Place 12 Place 12 Place	Operations Operations Operations	transport Transport Transport	ritters - monor repairs. Fitters - monor repairs. Fitters - monor repairs.	9G090101 3013 9G090101 3013 9G090101 3013	HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS HIDRAR TRUCK & TRALER PARTS	6292.13 6179.22 6175.00
12 Place 12 Place 12 Place	Operations Operations Operations	Transport Transport Transport	Fillers - manar regains Fillers - manar regains Fillers - manar regain	RG090101 3013 RG090101 3013 RG090111	HICKAR TRUCK & TRALER PARTS HICKAR TRUCK & TRALER PARTS HICKAR TRUCK & TRALER PARTS	895.00 886.40
12 Place 12 Place	Operations Operations	Transport Transport	Filters - manur repairs Filters - manur repairs	9G090101 3013 9G090101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	630.02 627.00
12 Place 12 Place 12 Place	Operations Operations Operations	Section	Filters - manar repairs Filters - manar repairs Filters - manar repairs	RG090101 3013 RG090101 3013 RG090101 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	829.50 821.78 820.30
12 Place 12 Place	Operations Operations	Transport Transport	Filters - manur repairs Filters - manur repairs	8G090101 3013 8G090101 3013	HICKAR TRUCK & TRALER PARTS HICKAR TRUCK & TRALER PARTS	-627.00 -6179.00
12 Place 12 Place	Operations Operations	Transport Transport	Filters - manur impairs Filters - manur impairs Filters - manur impairs	B-080199 3013 B-080199 3013	HODRAR TRUCK & TRALER PARTS HODRAR TRUCK & TRALER PARTS	£190.00 £77.06
12 Place 12 Place 12 Place	Operations Operations Operations	Transport Transport Transport	Filters - manar repairs Filters - manar repairs Filters - manar repairs	BH090199 3013 BH090199 3013 BH090199 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	882.30 836.79 820.48
12 Place 12 Place	Operations Operations	Transport Transport	Filters - manur impairs Filters - manur impairs Filters - manur impairs	B-080199 3013 B-080199 3013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	£16.40 £10.88
12 Place 12 Place 12 Place	Operations Operations Operations	Transport Transport Transport	Filters - minar repairs Filters - minar repairs Filters - minar repairs	84090199 3013 86696391 3013 86696791	HODRAR TRUCK & TRALER PARTS HODRAR TRUCK & TRALER PARTS HODRAR TRUCK & TRALER	69.08 6213.75
12 Place 12 Place	Operations Operations	Transport Transport	Fillers - minor repairs Fillers - minor repairs	MANAGED 2013 MANAGED 2013	HYDRAR TRUCK & TRALER PARTS HYDRAR TRUCK & TRALER PARTS	863.10 624.00
12 Place 12 Place	Operations Operations	Transport Transport	Filters - monar regains Filters - monar regains Filters - monar regains	made2301 3013 MANA2301 3013 MANA2301 3013	HODRAR TRUCK & TRALER PARTS HODRAR TRUCK & TRALER PARTS	276.88 276.88
12 Place 12 Place 12 Place	Operations Operations Operations	Transport Transport Transport	Fillers - minar regains Fillers - minar regains Fillers - minar remove	\$6000301 3013 \$6000301 3013 \$600301 www	HODRAR TRUCK & TRALER PARTS HODRAR TRUCK & TRALER PARTS HODRAR TRUCK & TRALER PARTS	ER.00
12 Place 4 Place	Operations Communities	Transport Supplies & Sensors	Pollectional seques Professional Services	98/09/2301 3013 PAC10101 6480	HYDRAR TRUCK & TRALER PARTS HYPERING ROROUGH COUNCE.	424.00 69,000.00
E Place 7 Place 7 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Other Private Contractors Other Private Contractors Other Private Contractors	Buononon 4967 Buononon 4967 Buononon 4967	HYDRIGH BOROUGH COUNCIL HYDRIGH BOROUGH COUNCIL HYDRIGH BOROUGH COUNCY	625.00 67,110.00 £860.00
7 Place 7 Corporate	Operations Finance & Property	Supplies & Services Provides	Other Private Contractors General Regard	82010101 4967 0F010401 2060 8604000	HARDIERN BOROUGH COUNCE. HARDIERN BOROUGH COUNCE. HARDIERN BAROWING COUNCE.	428.00 890.00
X Place SD Place	Operations Operations	Supplies & Services Supplies & Services	unarran, name & Boundary Wolfs Other Private Contractors Professional Fees	1999	HYPERING ROMOUGH COUNCY.	E715.00 Peaz 0 E77,600.00
SD Flace SD Flace SD Flace	Operations Operations Communities	Supplies & Services Supplies & Services Supplies & Services	Other Private Contractors Other Private Contractors Professional Services	Buononon 4967 Buononon 4967 PAOnonon 4460	HYDRIEN WORDUSH COUNCE. HYDRIEN WORDUSH COUNCE. HYDRIEN WORDUSH COUNCE.	£790.00 £385.00 £8,000.00
12 Place 12 Place 12 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Other Private Contractors Other Private Contractors Other Private Contractors	82010101 4967 82010101 4967 880962121 4967	Section Control Cont	Column C
	A	Traingout Supplier & Bancies Supplier & Bancies Supplier & Bancies Supplier & Bancies Supplier & Bancies Principle Principle Principle Supplier & Bancies Supplier & Bancies Su	Section Sect	March Marc	HYDRIAN BOROUGH COUNCIL HYDRIAN BOROUGH COUNCIL HYDRIAN BOROUGH COUNCIL	630.00 68,000.00 -68,000.00
1 Place	Operations	Supplies & Services	Other Private Contractors	9G040101 4967	HYNDRURN BORDUGH COUNCIL HYNDRURN USED FURNITURE STOKE	£1,462.00

Revenue Spend in	the full financial year 2	1012-13				
2 Place 5 Place 6 Place 6 Place 6 Place 7 Place 8 Place 10 Place 11 Place 11 Place 2 Place 12 Place 13 Place 14 Place 15 Place 16 Place 17 Place 17 Place 18	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Other Private Contractors Other Private Contractors Other Private Contractors	8G000311 4967 8G000311 4967 8G000311 4967 8G000311 4967 8G000311 4967 8G000311 4967	A STATE OF THE STA	03,985.00 03,985.00 03,985.00 03,985.00 03,985.00 03,985.00
5 Place 6 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Other Private Contractors Other Private Contractors	8G000101 0967 8G000101 0967 8G000101 0967 8G000101 0967	HANDIGEN USED FURNITURE STORE HANDIGEN USED FURNITURE STORE LANGE BY HELD EVENT BY STORE	17,342.00 12,417.00
E Flage	Operations Operations	Supplies & Services Supplies & Services	Other Private Contractors Other Private Contractors	90000101 6967 90000101 6967 90000101 6967	HANDILIEN USED FURNITURE STORE HANDILIEN USED FURNITURE STORE	15,387,00 15,744,00 15,048,00
10 Place 11 Place 12 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Other hand collections The collections of the coll	86300331 6967 86300331 6967 86300331 6967 86300331 6967 86300331 6967 NACOCION 6967	HINDSUPPLIED FURNITURE STOKE HINDSUPPLIED FURNITURE STOKE	17,001.03 17,001.03 17,007.03 05,600.98
7 Place 5 Place 50 Place	Customer Sensors & E-Soverno Customer Sensors & E-Soverno Customer Sensors & E-Soverno	rr Supplies & Sensors Supplies & Sensors rr Supplies & Sensors	Other Private Contractors Computer Software - Annual Liberoes Computer Software - Annual Liberoes	NA020101 6967 NA020101 6964 NA020101 6964	SM LK FRANCIAL SERVICES LTD SDCX RECRUITION SOLUTIONS LTD SDCX SOFTWARE LIMITED	65,600.50 (33,005.50 -63,205.54 (33,007.00
1 Flan 10 Flan 11 Flan 11 Flan 6 Busines 2 Flan 2 Flan	Regeneration Customer Senaces & 9-dovern	Supplies & Sensors of Supplies & Sensors	Professional Services Computer Suftware - Annual Sciences	06010101 6480 NA020101 6564	DOX SOFTWARE LIMITED DOX SOFTWARE LIMITED	13,987.90 -00,006.41
2 Flage 2 Flage	Planning Senaces Operations Operations	Supplies & Sensors Supplies & Sensors	Refuse Sacks & Holders Refuse Sacks & Holders Refuse Sacks & Holders	96212121 1100 96212121 4141 94010201 4141	REFERAL POLYTHENE PRODUCTS LTD REFERAL POLYTHENE PRODUCTS LTD	E20.03 E2,031.08 E3,237.06
2 Place 2 Place 2 Place	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Refuse Sacks & Holders Refuse Sacks & Holders Refuse Sacks & Holders	NACODODO 4584 NACODOD 4884 DEGINSTST 4580 NACODOD 4584 DCSSSSSS 1500 BCSSSSS 1500 BCSSSSS 1500 BCSSSSS 1500 BCSSSSS 1500 BCSSSSS 1500 BCSSSSSS 1500 BCSSSSSS 1500 BCSSSSSS 1500 BCSSSSSS 1500 BCSSSSSS 1500 BCSSSSS 1500 BCSSSSS 1500 BCSSSS 1500 BCSSS 1500 BCSS 1500 BCS	REFERAL POLYTHENE PRODUCTS LTD REFERAL POLYTHENE PRODUCTS LTD REFERAL POLYTHENE PRODUCTS LTD	CHARLES CHARLE
6 Place 6 Place 2 Place	Operations Operations Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Refuse Sacks & Holders Refuse Sacks & Holders Grants to Other Voluntary Departmentures	94010201 4141 94010201 4141 P9010201 4709	IMPERIAL POLYTHENE PRODUCTS LTD IMPERIAL POLYTHENE PRODUCTS LTD INCREDIBLE EDIBLE ROSSENDALE	-02,878.03 (3,831.03 (800.00
E Place 6 Place 2 Place 13 Place 13 Place 5 Business	Granden State of Control of Contr	Transport Transport	Pitters - minor repairs Pitters - minor repairs	NACIONO CREAT NACIONA NACION	NOSSPENSION LAMTED NOSSPENSION LAMTED	17,801-30 (800-00) (800-00) (810-00) (810-00) (810-00) (810-00)
5 Businesi 7 Businesi 8 Place 1 Place 1 Businesi 1 Businesi 4 Businesi 5 Copposite 1 Copposite 1 Copposite 2 Copposite 2 Dustriesi 2 Businesi 2 Rusinesi 2 Rusinesi 2 Rusinesi 3 Place 2 Copposite 6 Place 2 Copposite 6 Place 2 Place 2 Place 2 Place 2 Place 3 Place 3 Place 3 Place 3 Place 3 Place 4 Place 5 Place 5 Place 5 Place 7 Place	Legal & Democratic Services Operations	Supplies & Services Employees	Section	LBG10101 4780 LA010101 4866 BA030101 1210 HB010201 1210	REGRESTION COMMISSIONER INLAND REVENUE NC	C35.00 C05.00 C059.80
1 Place 1 Business 4 Business	Regeneration Environmental Services Environmental Services	Employees Supplies & Sensces Supplies & Sensces	Permanent Employees/MI Reference Books General Subscriptions	9000000 1210 9000001 4364 9900000 4380 89010101 1602	REAMD REVENUE NC RETITUTE OF LICENSING RETITUTE OF LICENSING	63.17. E25.08.
5 Corporate 5 Corporate	People & Policy People & Policy Basels & Ballon	Employees Employees	External Training Course Press External Training Course Press External Training Course Press	MA212121 1602 MA212121 1602 MA212121 1602	INSTITUTE OF LICENSING (NIN) REGION INSTITUTE OF LICENSING EVENTS LTD INSTITUTE OF LICENSING EVENTS LTD	£3,003.00 £665.00 £95.00
12 Business 12 Corporate	Environmental Services People & Policy	Supplies & Sensors Employees	Conferences - Staff - Pees External Training Course Pees	MASTSTST 1602	INSTITUTE OF LICENSING EVENTS LTD INSTITUTE OF LICENSING EVENTS LTD	£190.00 £190.00
2 Corporate 2 Corporate	People & Policy People & Policy	Employees Employees	External Training Course Fees External Training Course Fees	MAT1911 1 1602 MAT1911 1602	INTEC FOR BUSINESS TIA INTEC PUBLIC SECTOR INTEC FOR BUSINESS TIA INTEC PUBLIC SECTOR	228.40 -C28.40
I Place I Place ID Place	Regeneration Regeneration	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Publicity Promotional Expenses	06010401 4820 06060101 4822	NTECHOR MANNESS TA NEED PLACE SECTOR NEED MEDIA NEED SCLUTTONS SERVICES LTD	CH-6CH
11 Place 2 Business 10 Place	Regeneration Legal & Democratic Services Communities	Supplies & Sensors Transport Supplies & Sensors	Professional Press Hore of Vehicles & Plant Burting/Lights	DE010701 6420 LAS15201 3200 PD020103 6186	INTERNET SOLUTIONS SERVICES LTD INTRAK INTRAK	E399.00 E290.00 E390.00
2 Place 2 Place	Operations Communities	Supplies & Sensors Supplies & Sensors	Portages Portages	BA020101 4500 BD010101 4500	INVESTED ASSET FINANCE PLC INVESTED ASSET FINANCE PLC	E44.08
2 Corporate 2 Flace	People & Policy Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Portages Portages Portages	800107931 4800 MATTE 1111 4800 PACCETON 4800 BACCETON 4800 BACCETON 4800 BACCETON 4800 MATTE 111 4800 MATTE 111 4800 MATTE 111 4800	INVESTEC ASSET FINANCE PLC INVESTEC ASSET FINANCE PLC INVESTEC ASSET FINANCE PLC	644.00 (98.1%) 645.00 (80.30) (80.30) (80.30)
5 Flag 5 Flag 5 Flag	Operations Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Podages Podages Podages	9Acconon 4500 9Dono101 4500 98010101 4500	INVESTEC ASSET FINANCE PLC INVESTEC ASSET FINANCE PLC INVESTEC ASSET FINANCE PLC	20.23 20.203 20.203
2 Conjunité 2 Place 5 Place 5 Place 5 Place 5 Place 5 Place 5 Place 7 Place 7 Place 7 Place 7 Place 9 Place 10 Place 11 Place	People & Policy Communities	Supplies & Services Supplies & Services	Portages Portages	MA212121 4500 PA020101 4500 BA020101 4500 BD010101 4500	INVESTED ASSET FINANCE PLC INVESTED ASSET FINANCE PLC INVESTED ASSET FINANCE IN C	621 5.60 600 3.03 600 3.03
7 Flag	Communities Communities	Supplies & Services Supplies & Services	Postages Postages	900010101 4500 98010101 4500	INVESTEC ASSET FININGS PLC INVESTEC ASSET FININGS PLC	EK.003 EK.003
7 Corporate 7 Place 10 Place	People & Policy Communities Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Portages Portages Portages	MATERIA 4500 MATERIA 4500 PACCOTOT 4500 MACCOTOT 4500	INVESTED ASSET FINANCE PLC INVESTED ASSET FINANCE PLC INVESTED ASSET FINANCE PLC	803.83 831.68 800.03
SD Flace SD Flace	Communities Communities Basela & Bolov	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Postages Postages	BB050707 4500 MA11171 4500 PAC00007 4500 BA000007 4500 BB0007971 4500 BB007977 4500 BB007977 4500 PAC00007 4500 PAC00007 4500 PAC00007 4500 PAC00007 4500 BB022331 4507 BB022331 4507	INVESTEC ASSET FININCE PLC INVESTEC ASSET FININCE PLC INVESTEC ASSET FININCE PLC	809.00 609.00 609.00
10 Place 1 Place	Communities Operations	Supplies & Sensors Supplies & Sensors	Postages Other Private Contractors	PA020101 4500 9G020301 4967	INVESTED ASSET FINANCE PLC SWELL STREET METAL COLLTD	60.00 607.78 607.78 608.73 608.73 608.73 608.73 608.73 608.73 608.73 608.73
1 Place 1 Place 2 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Other Private Contractors Other Private Contractors Other Private Contractors	9000001 4967 9000001 4967	RWELL STREET METAL COLTD RWELL STREET METAL COLTD	686-37 53,023-65
2 Flage 2 Flage 2 Flage	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Other Private Contractors Other Private Contractors Other Private Contractors	9633331 6967 9633331 6967 9633331 6967	RWELL STREET METAL COLTO RWELL STREET METAL COLTO RWELL STREET METAL COLTO	ERROR. 15 ERROR 30 ERROR 30
1 Floar 2 Floar 2 Floar 2 Floar 2 Floar 3 Floar 3 Floar 3 Floar 6 Floar 7 Floar	Operations Operations	Supplies & Sensors Supplies & Sensors	Other Private Contractors Other Private Contractors	MAT11111 6000 PACD0101 6000 BÁUSISSI 1 6007 BÁ	RWELL STREET METAL COLTD RWELL STREET METAL COLTD	-033.36 E703.40 E333.46
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services	Other Private Contractors Other Private Contractors	90022301 4967 90022301 4967	RWELL STREET METAL COLTD RWELL STREET METAL COLTD	£335.46 £994.01
5 Flage 5 Flage	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Other Private Contractors Other Private Contractors Other Private Contractors	8033331 0847 80323331 0847 80323331 0847 8032331 0847 8032331 0847 8032331 0847	RWELL STREET METAL COLLTD RWELL STREET METAL COLLTD	E1964.05 E292.15 E1964.35 E1977.65
6 Place 6 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Other Private Contractors Other Private Contractors	8632331 6967 8632331 6967 8632331 6967 8632331 6967 8632331 6967 8632331 6967	RWELL STREET METAL COLTD RWELL STREET METAL COLTD	EST7.65 -090.00 £095.75
6 Flace 6 Flace	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Other Private Contractors Other Private Contractors Other Private Contractors	9003331 4967 9003331 4967	RWELL STREET METAL COLTD RWELL STREET METAL COLTD	E008.25 £796.38 £963.88
6 Flace 7 Flace 7 Flace	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Other Private Contractors Other Private Contractors Other Private Contractors	90322301 6967 90322301 6967 90322301 6967	RWELL STREET METAL COLLTD RWELL STREET METAL COLLTD RWELL STREET METAL COLLTD	892.36 585.40 586.75
7 Place 7 Place 8 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Other Private Contractors Other Private Contractors	80/32321 4987 80/32321 4987 80/32331 4987 80/32331 4987 80/32331 4987 80/32331 4987 80/32331 4987 80/32331 4987 80/32331 4987 80/32331 4987 80/32331 4987	RWELL STREET METAL COLTD RWELL STREET METAL COLTD RWELL STREET METAL COLTD	£128.72 -£128.72 -£770.05
E Place E Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Other Private Contractors Other Private Contractors	9002001 4967 9002001 4967	RWELL STREET METAL COLTD RWELL STREET METAL COLTD	CHET RE CHER.OS
7 Place 7 Place 8 Place 8 Place 8 Place 9 Place 9 Place 9 Place 9 Place 9 Place 9 Place 10 Place 10 Place 11 Conjuste 11 Conjuste 11 Place 12 Place 13 Place 13 Place 14 Place 14 Place 15 Place 16 Place 16 Place 17 Place 17 Place 18 Place	Section Column	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Other Private Contractors Other Private Contractors Other Private Contractors	BÓDESS31 6887 BÓDESS31 6887 BÓ	MARTÍNE CARRET PARRO DE CARRET DE CA	1002.35 6003.61 6003.61 6003.62 6003.62 6003.62 6003.63 6003.63 6003.63 6003.63 6003.63
9 Place 9 Place	Operations Operations	Supplies & Services Supplies & Services	Section	9000001 6967 9000001 6967 9000791	RWELL STREET METAL COLTD RWELL STREET METAL COLTD RWELL STREET METAL COLTD	0.033.40 £388.66 £139.22
6 Corporate 5 Corporate	Finance & Property Finance & Property	Prenium Stantons Prenium Stantons	Time Alarms Fine Alarms	84023331 4887 80233331 4887 80293331 4887 80293331 2222 80293331 2222 8029331 2222 802931 2222 8029331 2222 8029331 2222 8029331 2222 8029331 2222 802931 2222 8029331 2222 8029	SLAND FIRE PROTECTION LTD SLAND FIRE PROTECTION LTD	CHE.56 C192.20 C197.72 C197.66
1 Place 1 Place 2 Place	Communities Communities Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensor	Protective Cooling Protective Cooling Protective Cooling	Millionenon 4260 Millionenon 4260 Millionenon 4260	JAK ROSS LTD JAK ROSS LTD JAK ROSS LTD	ESE.00 M CCTV
2 Place 3 Place	Communities	Supplies & Sensors Supplies & Sensors	Protective Clothing Protective Clothing	Micronon space Micronon space	JAK ROSS LTD JAK ROSS LTD	889.00 £138.00 £138.00
1 Place 1 Place 4 Place	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	8Foncon 4380 8Foncon 4380 8Foncon 4380 8Foncon 4380 8Foncon 4380 8Foncon 4380	JAK ROSS LTD	E131.00 BE2.01 BE2.01
6 Place 6 Place 6 Place	Communities Communities Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Protective Clothing Protective Clothing Software Clothing	SFERENCE 4260 SFERENCE 4260	JAK ROSS LTD JAK ROSS LTD JAK ROSS LTD	832.00 832.00
6 Place 6 Place 6 Place 5 Place	Operations Communities	Supplies & Sensors Supplies & Sensors	Protective Clothing Protective Clothing	96/212121 4360 9F010101 4360	JAK ROSS LTD JAK ROSS LTD	ENE 00
5 Flace 5 Flace 5 Flace	Communities Communities Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Protective Clothing Protective Clothing Protective Clothing	86*cn0000 4380 86*cn0000 4380 86*cn0000 4380 86*cn0000 4380 86*cn0000 4380 86*cn0000 4380 86*cn0000 4380 86*cn0000 4380 86*211111 4380 86*211111 4380 86*211111 4380 86*211111 4380 86*211111 4380 86*20000 4380 86*200000 4380 86*200000 4380 86*200000 4380	2.4 K (506) ATO 2.4 K (506) AT	50.00 (Sec. 1997)
5 Place 5 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Protective Clothing Protective Clothing	9G212121 4360 9G212121 4360	JAK ROSS LTD JAK ROSS LTD	ER2.00 E84.00
6 Place 6 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Protective Coding Protective Coding Protective Coding	8G213111 4260 8G213111 4260 8A020101 4260 8A020101 4260 8A020101 4260	JAK ROSS LTD JAK ROSS LTD	-66.01 66.01 66.01
7 Flage 7 Flage 7 Flage	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Brotective Clothing	BACCOTOT 4260 BACCOTOT 4260 BACCOTOT 4260 BFETETOT 4260	JAK ROSS LTD JAK ROSS LTD JAK ROSS LTD	ERK.00 £88.00 £88.00
5 Place 5 Place 5 Place 5 Place 5 Place 6 Place 6 Place 7 Plac	Communities Communities	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	Miliference 4200 Miliference 4200 Miliference 4200 Miliference 4200	A A COLUMN DO TO	160.05 680.05 1270.05 817.28 817.06
7 Place 7 Place 9 Place	Communities Communities Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Protective Coding Protective Coding Protective Coding	SForence 4360 SACCOTOT 4360	JAK ROSS LTD JAK ROSS LTD	822.80 837.28
9 Place 9 Place	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	8A020101 6360 8A020101 6360 8A020101 6360	JAK ROSS LTD JAK ROSS LTD JAK ROSS LTD	ES2.96 ESE.64
9 Flan 9 Flan 9 Flan 9 Flan 9 Flan 9 Flan 9 Flan	Operations Operations	Supplies & Sensors Supplies & Sensors	Protective Clothing Protective Clothing	SACODON SIND SIND SACODON SIND SACODON SIND SACODON SIND	JAK ROSS LTD JAK ROSS LTD	900 800 800 800 800 800 800 800 800 800
9 Place 9 Place 9 Place 9 Place	Operations Operations Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	BACCOTOT CORO BECTOTOT CORO	JAK ROSS LTD JAK ROSS LTD JAK ROSS LTD	ECE.60 ECE.60 ECE.60
9 Flage 10 Flage	Communities Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Protective Clothing Protective Clothing Software Clothing	SAFOTOTO 4280 SAFOTOTO 4280 SAFOTOTO 4280	JAK ROSS LTD JAK ROSS LTD JAK ROSS LTD	872.90 876.90
SD Flage	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	BA000101 6360 BA000101 6360 BA000101 6360	JAK ROSS LTD JAK ROSS LTD	87.28 898.80
50 Plais 51 Plais	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Annabes deliming Annabes deli	8A020101 4380 8A020101 4380 8A020101 4380 8A020101 4380 8F010101 4380 8F010101 4380 8F010101 4380	JAK ROSS LTD JAK ROSS LTD JAK ROSS LTD	ECE.64 ECE.64 E31.68
10 Place 10 Place	Communities	Supplies & Sensors Supplies & Sensors	Protective Clothing Protective Clothing	BACCETOT 4280 BFETETOT 4280 BFETETOT 4280 BFETETOT 4280	JAK ROSS LTD JAK ROSS LTD	ECR-64
11 Flage 11 Flage 11 Flage	Operations Operations Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	9A020101 4360 9A020101 4360	JAK ROSS LTD JAK ROSS LTD JAK ROSS LTD	£146.90 £146.90 £08.64
11 Place 11 Place	Communities	Supplies & Sensors Supplies & Sensors	Protective Clothing Protective Clothing	Micronon 4360 Micronon 4360 MACCONON 4360	JAK ROSS LTD JAK ROSS LTD	COM ME 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
13 Place 13 Place 13 Place 13 Place 1 Corporate 2 Corporate 4 Corporate 4 Corporate	Operations Operations	Supplies & Sensors Supplies & Sensors	Protective Clothing Protective Clothing	BACQUOOD 4DBD BACQUOOD 4DBD BF000000 4DBD BF0000000 4DBD BF00000000 4DBD BF0000000000000000000000000000000000	JAK ROSS LTD JAK ROSS LTD	£88.45 -£145.92
1 Corporate 2 Corporate	Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Fraid Functions Cooling Fraid Functions of the Function Fraid	BACCOPON 42860 BACCOP	A R MODEL TO DE LA MO	855.44 850.40
4 Corporate 4 Corporate	Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors	Food Purchases for the sale Food Purchases for the sale	DF090101 4203 DF090101 4203	JA W BRACEWELL JA W BRACEWELL JA W BRACEWELL	854.30 827.76
6 Carporate	Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors Supplies & Sensors Supplies & Sensors Supplies & Sensors	Food Burchoos for Re-side	DF080101 4203 DF080101 4203	JA W BRACEWELL JA W BRACEWELL	862.00 868.72
II Corporate 10 Corporate 10 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Food Purchases for Re-sale Food Purchases for Re-sale	DF080101 4203 DF080101 4203 DF080101 4203	JAW BRACEWELL JAW BRACEWELL JAW BRACEWELL	ESS.36 ESS.36 EST.86
13 Corporate 13 Corporate 13 Corporate	Finance & Property	Supplies & Services	Food Purchasecfor Re-cale Food Purchasecfor Re-cale	DF080707 4203 DF080707 4203 DF080707 4203 DF080707 4203	JAW BRACEWELL JAW BRACEWELL JAW BRACEWELL	627.84 680.00 E78.68 680.00
1 Place 1 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Trees, Seeds & Plants Trees, Seeds & Plants	\$60003331 6166 \$60003331 6166 \$60003331 6166	JAJONES & SONGLITO JAJONES & SONGLITO	E393.00 E293.10
1 Place 1 Place 1 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	\$80002121 4166 \$80002121 4166 \$80002121 4166 \$80002121 4166 \$80002121 4166 \$80002121 4166 \$80002121 4166	J.A. JONES & SONS LTD J.A. JONES & SONS LTD	2004 100
1 Place 1 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Trees, Seeds & Placts Trees, Seeds & Placts Trees, Seeds & Placts Trees, Seeds & Placts	\$80003121 4166 \$80003121 4166 \$80003111 4166	JAJONES & SONS LTD JAJONES & SONS LTD	228.44 227.20
1 Corporate 1 Corporate	Finance & Property Finance & Property	Prenium Prenium Prenium	General Regains General Regains	DF020301 2060 DF020301 2060	JAJONES & SONS LTD JAJONES & SONS LTD	E292.11 £190.46
1 Corporate 1 Corporate 1 Corporate	Finance & Property Finance & Property Finance & Property	Prenties Prenties Prenties	General Regains General Regains General Regains	0F020301 2050 0F020301 2050 0F020301 2050	JA JONES & SONS LTD JA JONES & SONS LTD JA JONES & SONS LTD	ET32.TH ERX.00 EEX.64
2 Place 4 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Trees, Seeds & Plants Trees, Seeds & Plants	\$66962121 4166 \$66962121 4166 \$66962111 4166	JAJONES & SONS LTD JAJONES & SONS LTD	895.00 61,100.00
12 Corporate 12 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	DF010513 4166 DF010513 4166	JAJONES & SONS LTD JAJONES & SONS LTD	£295.00 £115.80
1 mos 1	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services	Tree, Seek & Plants Trees, Seek & Plants Trees, Seek & Plants	### (1997) 1548 154	3-0-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-	£193.50 £72.00 690.00
12 Corporate 12 Corporate 12 Corporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Tree, seek & Flants Tree, seek & Flants Tree, seek & Flants Tree, seek & Flants	DÉ000813 4168 DÉ000813 4168 DÉ000813 4168 DÉ000813 4168 DÉ000813 4168 DÉ000813 4168 DÉ000813 4168 DÉ000813 4168 RÉ088111 2013 dÉ000801 2081 DÉ000801 2081	JAJONES A SONS LTD JAJONES A SONS LTD JAJONES A SONS LTD	185.05 183.58 182.48 182.30
12 Corporate 12 Corporate	Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors	Trees, Seeds & Plants Trees, Seeds & Plants	DF010513 4166 DF010513 4166	JA JONES & SONS LTD JA JONES & SONS LTD	(23.00 (23.00
of Corporate 12 Corporate 1 Place	Fixance & Property Operations	Supplies & Services Transport	Tree, seek & Plants Friters - monar repairs	DF010613 4166 BG090101 3013	JA ZONES A SOMELTO JA TAYLOR CAR SALES (ROSSENDALE) LIMITED	623.00 633.00 633.00 633.00 6330.00
5 Corporate 5 Corporate 50 Corporate	risance & Property Fisance & Property Fisance & Property	Preniums Preniums Preniums	window Cleaning / graffiti removal Window Cleaning / graffiti removal Window Cleaning / graffiti removal	DF030401 2261 df010302 2261	JASHWANIA JASHWANIA	£133.84 £33.05 £73.00 £33.00
1 Place 1 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Centerony Grave Middertals Centerony Grave Middertals Centerony Grave Middertals	\$6000001 6166 \$6000001 6166	JOHD & SONLTD JOHD & SONLTD JOHD & SONLTD	E35.00 RT-62 E25.00 E55.80
1 Place 1 Place	Operations Operations	Supplies & Services Supplies & Services	Cenedary Grave Misterials Cenedary Grave Misterials	6/00/00/2 2241 6/00/00/2 2241 6/00/00/2 2241 6/00/00/2 2441 6/00/00/00/2 2441 6/0	JOHD & SONLTD JOHD & SONLTD JOHD & SONLTP	DNB 41-04 41-0
1 Place 1 Place 1 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Cenetery Grave Miderials Cenetery Grave Miderials Cenetery Grave Miderials	6602331 4166 6602331 4166	JOHD & SONLTD JOHD & SONLTD	223.46 922.46
I Place I Place d Place d Place d Place d Place d Place d Place g Plac	Operations Operations	supplies & Sensors Supplies & Sensors Supplies & Sensors	Leveling value Miderals Cenetery Grave Miderals Cenetery Grave Miderals	MATERIAL 6166 MATERIAL 6166 MATERIAL 6166	JOHED & SONCTO JOHED & SONCTO	
6 Place 9 Place 9 Place	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Centerbery Grave Middenials Centerbery Grave Middenials Centerbery Grave Middenials	MAKESSAT 6166 MAKESSAT 6166 MAKESSAT 6166 MAKESSAT 6166	JOHED & SONLTD JOHED & SONLTD JOHED & SONLTD	D3.46 (28.0) (28.0)
9 Place 9 Place	Operations Operations	Supplies & Services Supplies & Services	Cenedary Grave Misterials Cenedary Grave Misterials	\$60000001 4166 \$6000001 4166 \$6000001 4166 \$6000001 4166 \$6000001 4166 \$6000001 4166	JOHD & SONLTD JOHD & SONLTD JOHD & SONLTP	623-04 623-05 624-05 644-80
si Place 11 Place 11 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Cenetery Grave Miderials Cenetery Grave Miderials Cenetery Grave Miderials	66022321 6166 66022321 6166	JOHD & SONLTD JOHD & SONLTD	844.90 828.00
11 Place 12 Place 12 Place	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Centerbery Grave Misterials Centerbery Grave Misterials Centerbery Grave Misterials	March Marc	JOHD ESONLTD JOHD ESONLTD JOHD ESONLTD	15.05 15.06 187.25 184.55 125.05 127.46
12 Place 12 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Cemetery Grave Miderials Cemetery Grave Miderials	MADDOST 4166 MADDOST 4166	JOHD ASONLTD JOHD ASONLTD	128.03 127.43
d Place d Place 6 Place	Communities Communities	Supplies & Sensors Supplies & Sensors	Other Private Contractors Other Private Contractors Other Private Contractors	90000101 6967 90000101 6967	JHELAKEY & SONE (SECURITY) LIMITED JHELAKEY & SONE (SECURITY) LIMITED	890.04 630.04
7 Place 9 Place 33 Place	Communities Communities Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Other Private Contractors Other Private Contractors Other Private Contractors	ME3030707 4967 ME3030707 4967 ME3030707 4967	J HELAKSY & SONS (SECURITY) LIMITED J HELAKSY & SONS (SECURITY) LIMITED J HELAKSY & SONS (SECURITY) LIMITED	600.00 600.00
3 Business 2 Place 2 Business	Legal & Democratic Services Communities Legal & Democrati	Supplies & Services Supplies & Services Supplies & Services	Publicity Publicity Flood Decoration*	LASSESSE 6820 Micronon 6820 MICROPPA	JHOYLE JMCSRATH MEDIA LTD JP DAME	STATE
2 Place 8 Business 9 Business 1 Place 6 Place 6 Place	Planning Sensors Communities	Transport Supplies & Services	More of Vehicles & Plant Grants to Other Voluntary Diganisations	DC010101 3000 LAD40101 4709	JW CHENGES A SON LTD JPCOUELNE LSE CARES	885.02 £190.05
6 Place 6 Place 6 Place	Cuctomer Senator & E-Souerra Cuctomer Senator, & E-Souerra Cuctomer Senator, & E-Souerra	- supplies & Sensors if Supplies & Sensors if Supplies & Sensors	Computer Software - Annual Licenses Computer Software - Annual Licenses Computer Software - Annual Licenses	NACOCION 6984 NACOCION 6984 NACOCION 6984	JOU LIMITED JOU LIMITED	62,160.00 62,160.00
6 Place 6 Place 1 Place 1 Place 1 Place 20 Place 20 Place 21 Place 21 Place 22 Place 23 Place 23 Place 23 Place 24 Place 25 Place 27 Place 27 Place 27 Place 28 Place 28 Place 27 Place 28 Place 28 Place 28 Place 27 Place 28 Place	Customer Senaces & P-Governo Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Computer Sufficience - Annual Lidences Milderials - Bowling Steens Milderials - Bowling Steens	NACOCIOT 4564 SAUGETET 4155 SAUGETET 4155	JAMES ASMACRTH WATERFOOT LTD JAMES ASMACRTH WATERFOOT - TO	E8,300.00 £190.00 £24.00
I Place 10 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment Excellent of Tools	94-010201 6010 94-010201 6010	JMISS ASHWORTH WATERFOOT LTD JMISS ASHWORTH WATERFOOT LTD	DOMESTICATION OF THE PROPERTY
SI Place SI Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Pushase of Tools or Equipment Pushase of Tools or Equipment	SHonopon sono SHonopon sono	JAMES ASHWORTH WATERFOOT LTD JAMES ASHWORTH WATERFOOT LTD	E98.52 E5.55
12 Place 12 Place 12 Place	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	MH010201 6010 MM362131 6010 MM362131 6010	JAMES ASHWORTH WATERFOOT LTD JAMES ASHWORTH WATERFOOT LTD JAMES ASHWORTH WATERFOOT LTD	E-0.29 E222.00 E227.00
12 Place 12 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	984390331 4010 9843903331 4010	JMISS ASHWORTH WATERFOOT LTD JMISS ASHWORTH WATERFOOT LTD	£191.00 £191.00
al Place 2 Corporate 3 Corporate	Fixance & Property Fixance & Property	Supplies & Sensors Supplies & Sensors	_ammus - umed 10.0066 Materials - Direct 10.0066 Materials - Direct 10.0066	DF050301 6164 DF050301 6164		£38.00 £24.30
I Corporate I Flace I Flace I Flace	Operations Operations Operations	Supplies & Services Transport Transport	Marwers & Trucks - Repair/Mice Operating Sease Payments Filters - many server	98/09/2121 6015 96/29/2121 3301 9A/02/101 WAY	JOH FRANCE (LEASING) LIMITED JOH FRANCE (LEASING) LIMITED JETCHEM SYSTEMS LIMITED	8220.00 811,008.63 837,00
6 Place 5 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Maintenance of Tools or Equipment Maintenance of Tools or Equipment	BACCOTOT 6012 BACCOTOT 6012	JETO-EM SYSTEMS LIMITED JETO-EM SYSTEMS LIMITED STO-SAN SYSTEMS	£196.00 ENET-46
5 Place 6 Place 7 Place	Operations Operations	consport Supplies & Services Supplies & Services	r-Sters - monor regains Maintenance of Tools or Equipment Maintenance of Tools or Equipment	BA020101 6012 BA020101 6012	JETO-EM SYSTEMS LIMITED JETO-EM SYSTEMS LIMITED	222.05 (84.6)
4 Place 4 Place 5 Place 5 Place 6 Place 7 Place 8 Place 23 Place 13 Place 1 Pl	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Maintenance of Tools or Equipment Purchase of Tools or Equipment	BACCOTOT 6012 BACCOTOT 6010 BACCOTOT	JETO-EM SYSTEMS LIMITED JETO-EM SYSTEMS LIMITED JETO-EM SYSTEMS I MATER	E332.05 E332.05 E372.00 E272.00
12 Place 12 Place 1 Place	Operations Operations	supplies & Sensors Supplies & Sensors Supplies & Sensors	wanterance of Tools or Equipment Have of Tools or Equipment Plaground Equipment Mainton	BACGOTOT 6012 BACGOTOT 6011 BACKG101 6002	JETCHEM SYSTEMS LIMITED JOHN FEMVICK (ROSSENDALE) LTD	271.00 £160.00
I Flace 4 Flace E Flace	Operations Operations	Transport Transport Transport	Fillers - monor regains Fillers - monor regains Fillers - monor regains	\$4000199 3013 \$6000301 3013 \$6000301 3013 \$6000301 3013	JOHN FEMINICK (ROSSENDALE) LTD JOHN FEMINICK (ROSSENDALE) LTD JOHN FEMINICK (ROSSENDALE) LTD	CHAGO
E Place 11 Place	Operations Operations Operations	Transport Supplies & Services Supplies & Services	Filters - minor repairs Flagmond Equipment Mainting Flagmond Frances	984962301 3013 984962101 4002 984961311	JOHN FEMNOX (ROSSENDALE) LTD JOHN FEMNOX (ROSSENDALE) LTD JOHN FEMNOY (BY SOCIETY)	ER.85 865.90 6131.98
11 Place 12 Place 13 Place 2 Place 2 Place	Operations Operations	Supplies & Sensors Transport	Plaground Spaperert Monthon Pitters - moor repairs	98496101 4002 96396101 3013	JOHN FEMNICK (ROSSENDALE) LTD JOHN FOWLER & SON (BLACKSMITH & WELDERS)	890.24 6800.00
11 Place	Operations Operations Operations	Transport Transport Transport	Fillers - monor repairs Fillers - monor repairs Fillers - monor repairs	9G090101 3013 9G090101 3013 9H090199 3013	JOHN FOWLER & SON ISLANDISSTHIA WELDERS! JOHN FOWLER & SON ISLANDISSTHIA WELDERS! JOHNSON SINEEPERS LIMITED	E300.00 £1,00.00 £29.72
1 Place 1 Place 2 Place 2 Place	Operations Operations	Transport Transport	Fillers - monar repairs Fillers - monar repairs	BALDDOOM 4651 MIDBASS AND 4651 MIDBASS AND 4652 MIDBASS A	JOHNSON SINEEPERS LIMITED JOHNSON SINEEPERS LIMITED PLANSING SINEEPERS LIMITED	165-00 (155-00
2 Place 2 Place 2 Place	Operations Operations	ransport Transport Transport	Apr. App.	MHC80199 3013 MHC80199 3013 MHC80199 3013	1-00-00 (19.00 (254.88 254.04
2 Place 2 Place 2 Place 5 Place	Operations Operations Operations	Transport Transport Transport	Fillers - nanor repairs	94090199 3013 94090199 3013 94090199 3013	JOHNSON SINEEPERS LIMITED JOHNSON SINEEPERS LIMITED JOHNSON SINEEPERS LIMITED	E7.00 E7.00 E4.60
4 Place 4 Place	Operations Operations Operations	Transport Transport Transport	Fillers - manur repairs Fillers - manur repairs Fillers - manur re-new	94090199 3013 94090199 3013 94090199 WAY	JOHNSON SIMEEPERS LIMITED JOHNSON SIMEEPERS LIMITED JOHNSON SIMEEPERS LIMITED	67.08 67.08 68.08 68.08 67.08 67.08
6 Plan 6 Plan 6 Plan 6 Plan 6 Plan 5 Plan	STATE	Tanquel Tanquel Tanquel	Filters - minor impairs Filters - minor impairs	94-000/199 300.3 94-000/199 300.3	JOHANN SINSENIKA LARTED	602.12 CLM CLM
5 Place 5 Place 5 Place	Operations Operations	ransport Transport Transport	r-dars - monor repairs Filters - monor repairs Filters - monor repairs	94090199 3013 94090199 3013	JOHNSON SIMEEPER'S LIMITED JOHNSON SIMEEPER'S LIMITED JOHNSON SIMEEPER'S LIMITED	CA.50 CA.50 CA.50

Revenue Spend in	the full financial year 2	2012-13				
5 Place	Operations	Transport	Fitters - minor repairs	84000199 3013 84000199 3013	JOHNSON SINEEPERS LIMITED	633.00
6 Place 6 Place 6 Place	Operations	Transport Transport Transport	Filters - minor repairs Filters - minor repairs Filters - minor repairs	84-000199 3013 84-000199 3013 84-000199 3013 84-000199 3013	JOHNSON SINEEPERS LANTED JOHNSON SINEEPERS LANTED JOHNSON SINEEPERS LANTED JOHNSON SINEEPERS LANTED JOHNSON SINEEPERS LANTED JOHNSON SINEEPERS LANTED	-088.90 -023.90 627.68
6 Place 6 Place 6 Place	Operations Operations Operations	Transport Transport Transport	Filters - moner repairs Filters - moner repairs Filters - moner repairs	84-000199 3013 84-000199 3013 84-000199 3013 84-000199 3013	JOHNSON SINEEPERS LIMITED JOHNSON SINEEPERS LIMITED JOHNSON SINEEPERS LIMITED	229.68 236.88 693.12
6 Flace 6 Flace 6 Flace	Operations Operations	Transport Transport Transport	Filters - monor repairs Filters - monor repairs Filters - monor repairs	SH080198 3013 SH080198 3013 SH080198 3013	JOHNSON SINEEPERS LIMITED JOHNSON SINEEPERS LIMITED JOHNSON SINEEPERS LIMITED	000.00 096.13 092.48
6 Flage 7 Flage	Operations Operations	Transport Transport	Filters - moner repairs Filters - moner repairs	84080199 3013 84080199 3013	JOHNSON SWIEEPERS LIMITED JOHNSON SWIEEPERS LIMITED	8137.38 809.17
7 Place 7 Place 7 Place	Operations Operations	Toxingent Toxingent Toxingent Toxingent Toxingent Toxingent Toxingent Toxingent Toxingent Toxingent Toxingent Toxingent Toxingent Toxingent Toxingent Toxingent Toxingent Toxingent Toxingent	Fillers - monor repairs Fillers - monor repairs Fillers - monor repairs	94090199 3013 94090199 3013	JOHGON SINEEPERS LIMITED JOHGON SINEEPERS LIMITED JOHGON SINEEPERS LIMITED	01.21 03.38
7 Place 9 Place 9 Place	Operations Operations	Transport Transport Transport	Fillers - monor repairs Fillers - monor repairs Fillers - monor repairs	94090199 3013 94090199 3013	JOHNSON SINEEPERS LANTED JOHNSON SINEEPERS LANTED JOHNSON SINEEPERS LANTED	E137.28 E78.20
9 Place 9 Place 9 Place	Operations Operations Operations Operations Operations Operations Operations	Transport Transport Transport Transport Transport Transport	Fillers - monar repairs Fillers - monar repairs Fillers - monar repairs	84-00/199 JULY 3 84-00/199 2013 3013 84-00/199 2013 2013 84-00/199 2013 2013 84-00/199 2013 2013 84-00/199 2013 2013 2013 2013 2013 2013 2013 2013	JOHNSON SYNEEPERS LIMITED JOHNSON SYNEEPERS LIMITED	CASE
9 Flace 9 Flace 9 Flace	Operations Operations	Transport	Fillers - minor repairs Fillers - minor repairs Fillers - minor repairs	M-080198 3013 M-080198 3013 M-080198 3013	JOHNSON SINEEPERS LIMITED JOHNSON SINEEPERS LIMITED JOHNSON SINEEPERS LIMITED	E3.10 E0.77 E0.77
11 Place 1 Place 1 Place	Operations	Transport Supplies & Sensors Supplies & Sensors	Fitters - minor repairs Hare of Took or Equipment Hare of Took or Equipment	84090199 3013 8A030101 4011 8A030101 4011	JOHNSON SINEEPERS LIMITED JOHNSONS APPARELMASTER LTD JOHNSONS APPARELMASTER LTD	£100.30 £100.30
1 Place 1 Place	Operations Operations	Supplies & Services Supplies & Services	Have of Took or Equipment Have of Took or Equipment	BA030101 4011 BA030101 4011 BA030101 4011	JOHNSONS APPARELMASTER LTD JOHNSONS APPARELMASTER LTD PARSONS ASSESS MASTER LTD	670.30 622.50 678.00
1 Place 1 Place	Operations Operations	Supplies & Services Supplies & Services	Mark of Took or Equipment Mark of Took or Equipment	BA030101 6011 BA030101 6011	JOHNSONS APPARELMASTER LTD JOHNSONS APPARELMASTER LTD	816.00 812.00
6 Place 6 Place 6 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Mare of Took or Equipment. Mare of Took or Equipment. Mare of Took or Equipment.	BALDSOND 4651 BALDSOND 4651	JOHNSONS APPARELMASTER LTD JOHNSONS APPARELMASTER LTD	
6 Flage 6 Flage 6 Flage	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Hire of Took or Equipment Hire of Took or Equipment Hire of Took or Equipment	BACGOTOT 6011 BACGOTOT 6011	JOHNSONG APPARELMASTER LTD JOHNSONG APPARELMASTER LTD JOHNSONG APPARELMASTER LTD	212.00 218.00 270.30
7 Flate 7 Flate 7 Flate	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Harv of Took or Equipment Harv of Took or Equipment Harv of Took or Equipment	BACGOTOT 6011 BACGOTOT 6011 BACGOTOT 6011	JOHNSONS APPARELMASTER LTD JOHNSONS APPARELMASTER LTD JOHNSONS APPARELMASTER LTD	874.92 879.08 872.72
E Place E Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Have of Took or Equipment Have of Took or Equipment Have of Took or Equipment	BACGOTOT 6011 BACGOTOT 6011 BACGOTOT 6011	JOHNSONS APPARELMASTER LTD JOHNSONS APPARELMASTER LTD JOHNSONS APPARELMASTER LTD	674.00 679.00 672.72
9 Place 9 Place 5 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Have of Tools or Equipment. Have of Tools or Equipment.	BACGOTOT 6011 BACGOTOT 6011 BACGOTOT 6011	JOHNSONS APPARELMASTER LTD JOHNSONS APPARELMASTER LTD JOHNSONS APPARELMASTER LTD	22.85 22.85
SD Place SD Place	Operations Operations	Supplies & Sensors Supplies & Sensors	May of Took or Equipment. May of Took or Equipment.	BADDOON 4011 BADDOON 4011 BADDOON 4011 BADDOON 4011	JOHNSONS APPARELMASTER LTD JOHNSONS APPARELMASTER LTD	674.52 679.08
11 Place 11 Place	Operations	Supplies & Sensors Supplies & Sensors	Mark of Took or Equipment Mark of Took or Equipment	BA030101 4011 BA030101 4011 BA030101 4011	JOHNSON APPARELMATER LTD JOHNSON APPARELMATER LTD	274.00 279.00
12 Place 12 Place 12 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Have of Took or Equipment Have of Took or Equipment Have of Took or Equipment	BA030101 4011 BA030101 4011 BA030101 4011	JOHNSONS APPARELMASTER LTD JOHNSONS APPARELMASTER LTD	172.72 179.74 174.02
12 Flace 12 Flace 12 Flace	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Mire of Took or Equipment. Mire of Took or Equipment. Mire of Took or Equipment.	BA030101 6011 BA030101 6011	JOHNSONS APPARELMASTER LTD JOHNSONS APPARELMASTER LTD JOHNSONS APPARELMASTER LTD	637.38 £9.54 £9.38
12 Place 12 Place 12 Place	Operations Operations Operations	Transport Transport Transport	Fillers - minor repairs Fillers - minor repairs Fillers - minor repairs	BALDSOND 4651 BALDSOND 4651 BALDSOND 4651 BALDSOND 4651 BALDSOND 2653 BALDSOND 2653 BALDSOND 2653 BALDSOND 4650 BALDSOND 4650 BALDSOND 2653 BALDSOND 2653 BALDSO	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	236.99 (23.58 (30.00
12 Place 7 Corporate 9 Business	Operations Finance & Property Planning Seniors	Transport Premises Supplies & Services	Fitters - minor repairs Non Domestic Nates Frafespanal Services	94090199 3013 DF030104 2121 DC010101 4480	JOHNSTON SWEEPERS LIMITED JOHES LANG LASALLE LIMITED JULIE MARTINASSOCIATES	EX.08 EX.121.71 Professional services in respect of agreeing reduction EX.820.03
11 Business 2 Place 2 Place	Planning Senaces Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Professional Services Purchase of Tools or Equipment Purchase of Tools or Equipment	BADDOON 6010 BADDOON 6010	JULE MARTINASSOCIATES K SUPPLES K SUPPLES	63,682.14 683.22 638.96
2 Place 2 Place	Operations Operations	Supplies & Services Transport	Purchase of Tools or Equipment Fitters - minor repairs	BACGOTOT SOTO BACGOTOT SOTO BACGOTOT SOTO	KSUPLES KSUPLES VSISS ES	127.98 120.28
2 Place 2 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of tools or Equipment Purchase of tools or Equipment	BACGETOT 4010 BACGETOT 4010 BACGETOT 4010 BACGETOT 4010	K SUPPLES K SUPPLES V SUPPLES	CS-88 E3-90
2 Place 2 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment	BA030101 4010 BA030101 4010 BA030101 4010 BQ090101 3013	K SUPPLES K SUPPLES V SUPPLES	£3.90 £2.90
I Place I Place	Sections of Control of	Transport Transport	Pitters - minor repairs Pitters - minor repairs	9G090101 3013 9G090101 3013	KSUPPLES KSUPPLES	Chia is Silva i
2 Place 5 Place	Operations	Supplies & Services Transport	Materials - Direct to Jobs Fifters - minor repairs	REGISTITI 2013 REGISTITI 2013 REGISTITI 2013 REGISTITI 211 REGISTITI 211 REGISTITI 2013 REGISTITI 2013 REGISTIT	KSUPPLES KSUPPLES	£3.00 £31.38
1 Flage 1 Flage	Operations Operations	Supplies & Services Transport	Plagnond Equipment Months Fitters - monor repairs	MADMOTOT 6002 MADMOTOT 3013	K SUPPLIES K SUPPLIES	E138.00
5 Place 6 Place 6 Place	Operations Operations	Transport Transport Supplies & Services	Fitters - monor repairs Fitters - monor repairs Functions of tools or tiquipment	BAGGETOT 3013 BAGGETOT 5013 BAGGETOT 6010	KSUPLES KSUPLES	23.56 23.233
6 Place 6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	MACROTOT 4010 MACROTOT 4010 MACROTOT 4010	X SUPPLISS X SUPPLISS	611.08 612.08
6 Place 6 Place 6 Place	Operations	Table Tabl	Section	100 100		0.0 M
4 Place 4 Place	Operations Operations Operations	Supplies & Sentons Supplies & Sentons Supplies & Sentons	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Purchase	BACGOTOT 4010 BACGOTOT 4010 BACGOTOT 4010	K SUPPLES K SUPPLES	620.14 639.96 68.46
6 Place 6 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Protective Clothing Protective Clothing	BA030101 6360 BA030101 6360	K SUPPLES K SUPPLES	637.80 62.14
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	BALDOORD 4386 BALDOORD 2886 BARBORS 311 46F0 BARBORS 311 46F0 BARBORS 311 46F0 BALDOORD 326F3 BALDOORD 326F3 BALDOORD 326F3 BALDOORD 326F3 BALDOORD 46F0 BALDOORD 46F0 BALDOORD 46F0 BALDOORD 46F0 BALDOORD 526F3 BALDOORD 526F3	KSUPPLES KSUPPLES	61.00 63.00 63.00 63.00 62.00 62.00 63.00
5 Flace 5 Flace 5 Flace	Operations Operations	Supplies & Services Transport Transport	Purchase of Tools or Equipment Filters - minor repairs Filters - minor repairs	MAGGETET 6010 MAGGETET 3013 MAGGETET 3013	KSUPPLES KSUPPLES KSUPPLES	£9.99 £18.00 £2.38
6 Flace 7 Flace 7 Flace	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Transport	Purchase of Tools or Equipment Purchase of Tools or Equipment Concurrable Supplies	MAGGETET 6010 MAGGETET 6010 MAGGETET 3063	KSUPLES KSUPLES KSUPLES	83.00 844.72 823.76
7 Place 7 Place 7 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment European of Tools or Equipment	BAcconon sono BAcconon sono BAcconon sono	K SUPPLES K SUPPLES K SUPPLES	EALT7 ET2.34 EL46 EAT7 EART EART EART EART EART EART EART EART
7 Flage 7 Flage	Operations Operations	Transport Transport	Pitters - monor repairs Pitters - monor repairs	94090199 3013 98499301 3013 98499000 4050	KSUPLES KSUPLES VSISS ES	23.72 25.75
E Place E Place	Operations Operations	Transport Supplies & Sensors	Fitters - minor repoirs Furchase of Tools or Equipment	BACGOTOT SOTS BACGOTOT GOTO	KSUPPLES KSUPPLES	872.30 87.86
E Place E Place 9 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	MADRIDIO 4010 MADRIDIO 4010	KSUPLES KSUPLES	66.28 C19.80
9 Place 9 Place 9 Place	Operations	Supplies & Sensors Supplies & Sensors Transport	Purchase of Tools or Equipment Purchase of Tools or Equipment Concumable Supplies	BACGODOS 3053 BACGODOS 4050 BACGODOS 4050 BACGODOS 4050 BACGODOS 4050 BACGODOS 4050 BACGODOS 4050 BACGODOS 3063	KSUPLES KSUPLES	100.00 (0
10 Place 10 Place 10 Place	Operations Operations	Supplies & Services Supplies & Services Transport	Maintenance of Tools or Equipment Puschase of Tools or Equipment Concurable Supplies	BA030101 4012 BA030101 4010 BA030101 3063	KSUPLES KSUPLES KSUPLES	129.00 121.96 120.20
10 Flage 10 Flage 10 Flage	Operations Operations Operations	Supplies & Sensors Transport Supplies & Sensors	Purchase of Tools or Equipment Concurrable Supplies Protective Clothing	BA030101 6010 BA030101 3063 BA030101 6260	K SUPPLES K SUPPLES K SUPPLES	837.48 833.28 832.38
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Supplies & Services Transport	Concurable Supplies Purchase of Tools or Equipment Concurable Supplies	BA030101 3063 BA030101 6010 BA030101 3063	K SUPPLES K SUPPLES K SUPPLES	831.38 830.00 86.00
SD Flace SD Flace	Operations Operations Operations	Transport Transport	Filters - moner repairs Filters - moner repairs Filters - moner repairs	BA030101 3013 BA030101 3013 BA030101 3013	K SUPPLES K SUPPLES V SUPPLES	£5.73 £4.96
SD Flage SD Flage	Operations Operations	Supplies & Sensors Supplies & Sensors	Protective Clothing Protective Clothing Convenience Continue	8A4030000 4610 8A4030000 3003 8A4030000 3003 8A4030000000000000000000000000	KSUPLES KSUPLES KSUPLES	101.00 100.00 10
10 Flase 10 Flase	Operations	Transport Transport	Concurable Supplies Concurable Supplies	BA030101 3063 BA030101 3063	KSUPPLES KSUPPLES	£3.16 £2.08
10 Place 10 Place 10 Place	Operations Operations	Transport Transport Transport	Concumable Supplies Concumable Supplies Concumable Supplies	BA030101 3063 BA030101 3063	KSUPLES KSUPLES	21.00 21.00 21.00
10 Place 10 Place 10 Place	Operations Operations	Transport Supplies & Sensors Supplies & Sensors	Concumable Supplies Maintenance of Tools or Equipment Maintenance of Tools or Equipment	MADSOTOT SOES MADSOTOT 6012 MADSOTOT 6012	KSUPLES KSUPLES	21-20 214-16 23-16
10 Flace 10 Flace 10 Flace	Operations Operations	Supplies & Services Transport Transport	Maintenance of Tools or Equipment Filters - minor repairs Filters - minor repairs	\$60003101 4012 \$60003101 4012 \$6000301 3013 \$6000301 3013	KSUPPLES KSUPPLES KSUPPLES	£1.96 £190.40 £196.10
11 Place 11 Place	Operations Operations	Transport Supplies & Sensors Supplies & Sensors	Concurable Supplies Fileground Soupment Mandoce Fileground Soupment Mandoce	MADE 201 3013 MADE 2010 3083 MADE 2011 4082 MADE 2011 4082	KSUPLES KSUPLES KSUPLES	COM 20 4.00
11 Place 11 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Fingitum Equipment Maintnor Furchase of Tools or Equipment	\$80001931 4602 \$80001931 4002 \$80001931 4010 \$80001931 4010 \$40000000 4010	K SUPPLES K SUPPLES	£0.88 £38.77
12 Flage 12 Flage	Operations	Supplies & Sensors Transport	Puschase of Tools or Equipment Concumable Supplies	BACGOTOT GOTO BACGOTOT GOSS BACGOTOT GOTO	K SUPPLES K SUPPLES K SUPPLES	E397-00 EXT-04
12 Place 12 Place 12 Place	Operations Operations	Transport Supplies & Sensors	Functions of Tools or Equipment Concumable Supplies Functions of Tools or Equipment	BACGOTOT SONS BACGOTOT SONO	X SUPPLES X SUPPLES	23.79 27.80
12 Place 12 Place 12 Place	Operations Operations Operations Operations Operations Operations Operations	Transport Supplies & Services	Fusicion of Tools of Equipment Consumable Supplies Fratective Clothing	BA030101 5363 BA030101 6360	KSUPLES KSUPLES	127.64 124.01
12 Place 12 Place 12 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Purchase of Tools or Equipment	BACGOTOT 6260 BACGOTOT 6260 BACGOTOT 6010	KSUPLES KSUPLES KSUPLES	124.01 124.02 123.90
12 Flace 12 Flace 12 Flace	Operations Operations Operations	Transport Supplies & Services Supplies & Services	Concumable Supplies Purchase of Tools or Squipment Purchase of Tools or Squipment	BADDONO 3063 BADDONO 4010 BADDONO 4010 BADDONO 3063	K SUPPLES K SUPPLES K SUPPLES	(23.16) (23.16) (23.06) (33.80)
12 Place 12 Place 11 Place	Operations Operations Operations Operations Operations Operations Operations Operations Operations	Transport Supplies & Sensors	Concurrable Supplies Punchase of Tools or Squipment Concurrable Supplies	BA030101 3063 BA030101 6010 BA030101 3063	KSUPLES KSUPLES KSUPLES	873.80 873.00 873.00 871.86
12 Place 12 Place 12 Place	Operations Operations	Supplies & Sewices Transport Transport	Purchase of Tools or Equipment Concurable Supplies Concurable Supplies	BACGOTOT SCHO BACGOTOT SCHO BACGOTOT SCHOOL	KSUPPLES KSUPPLES KSUPPLES	E9.94 E7.80
12 Place 12 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	BACTOTO 4260 BACTOTO 4260 BACTOTO 4450	K SUPPLES K SUPPLES K SUPPLES	424.01 424.01
7 Flace 7 Flace 7 Flace	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Professional Fees Professional Fees Professional Fees	BACCOTON 6620 BACCOTON 6620 BACCOTON 6620	K4 SECURITY SERVICES K4 SECURITY SERVICES K4 SECURITY SERVICES	ENC2.50 EP13.00
7 Place 7 Place	Operations	Supplies & Sensors Supplies & Sensors	Professional Pees Professional Pees	BA020101 6420 BA020101 6420	KENYAB KE	GASE COMMAN COMM
S Place 6 Place	Operations Impairit Democratic Services Registeristics Operations	Prenium. Supplies & Sensors	Book Mire Other Private Contractors	06010601 2112 986962121 6967	KAY STREET BAPTIST CHURCH KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	830.00 83,130.00
4 Place 5 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Other Woulde Continuous Other Woulde Continuous Other Woulde Continuous	\$64062101 4967 \$64062101 4967	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	£360.00 £1,760.00
E Place SI Place	Operations Operations	Supplies & Services Supplies & Services	Other Private Contractors Misselfaneous Expenses	984090301 4997 994010001 4910	KAYS TRAFFIC MANAGEMENT SYSTEMS LTD KAYS TRAFFIC MANAGEMENT SYSTEMS LTD	62,180.00 6290.00
3 Business 3 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Transport Transport	Members Tail Fares Members Tail Fares	LASSITOS 6800 LASSITOS 3107 LASSITOS 3107	KENYONE TAME KENYONE TAME	£130.00 £20.00 £12.00
E Business 9 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Transport Transport Transport	Members fain faires Members fain faires Members fain faires	LASSSTOR 3107 LASSSTOR 3107 LASSSTOR 3107	KENYONE TAME KENYONE TAME	632.08 690.00
9 Business 6 Place 6 Place	Legal & Democratic Services Operations Operations	Transport Customer Reciegits Customer Reciegits	Members Taxi Fares Rodest Control Charges Rodest Control Charges	LASSOCO 3107 MANGS23 8310 MANGS23 8310	KEROYANI YANE KEROHANI PRINT LIMITED KEROHANI PRINT LIMITED	E323.75 E32.00 E93.00 E93.00 E35.00 E65.00
5 Business 7 Business 12 Business	Segui & Democratic Services Environmental Services Environmental Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	External Printing External Printing External Printing	EASTSTEE 4300 BC060701 4300 BB010101 4300	KERSHAM PRINT LIMITED KERSHAM PRINT LIMITED KERSHAM PRINT LIMITED	£190.00 £180.00 £90.00
7 Corporate 50 Place 6 Place	Fixance & Property Operations Regeneration	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Stationery Stationery Professional Peec	FA020301 6330 BA020101 6330 HB010201 6420	KERSHAMS RUBBER STAMPS KERSHAMS RUBBER STAMPS KEY	EER 15 EE.00 EE.01-EEC. Accountable-body-distribution of grant for services provided
8 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Printings Printings Printings	Buglar Stams. & Security Systems General Repairs Buglar Stams. & Security Systems	ANCESTON CASE ANCES ANCES ANCES ANCES ANCES ANCES ANCES ANCES ANCES ANC	KEY CONTROL SERVICES LTD KEY CONTROL SERVICES LTD KEY CONTROL SERVICES LTD	£3,672.00 £3,672.00
6 Corporate 5 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Prenises Prenises Prenises	Buglar Alams & Security Systems Buglar Alams & Security Systems Buglar Alams & Security Systems	DF080101 2226 DF080101 2226 DF010101 2226	KEY CONTROL SERVICES LTD KEY CONTROL SERVICES LTD KEY CONTROL SERVICES LTD	(25.00 (25.00 -(256.00
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Prenises Prenises Prenises	Buglar Alams & Security Sydems General Repairs Busilar Alams & Security Sydems	DF010101 2226 DF030401 2060 DF080101 2226	KEY CONTROL SERVICES LTD KEY CONTROL SERVICES LTD KEY CONTROL SERVICES LTD	£904.90 £1,295.20 £35.00
7 Corporate 7 Corporate 8 Corporate	Fixance & Property Fixance & Property Fixance & Property	Printers Printers Printers	Burglar Alanns & Security Systems Burglar Alanns & Security Systems Burglar Alanns & Security Systems	DF080101 2226 DF080101 2226 df010302 2226	KEY CONTROL SERVICES LTD KEY CONTROL SERVICES LTD KEY CONTROL SERVICES LTD	£100.00 £90.00 £200.00
10 Corporate 10 Corporate 11 Corporate	Fixance & Property Fixance & Property Fixance & Property	Printers Printers Printers	Burglar Alanns & Security Systems Burglar Alanns & Security Systems Burglar Alanns & Security Systems	df010302 2226 df010302 2226 df010302 2226	KEY CONTROL SERVICES LTD KEY CONTROL SERVICES LTD KEY CONTROL SERVICES LTD	6210.00 670.00 6106.00
12 Corporate 1 Place 6 Place	Fixance & Property Communities Communities	Printers Printers Printers	Buggar Alanns & Security Systems Soon Here Soon Here	DF030401 2226 PA020101 2112 PA020101 2112	KEY CONTROL SERVICES LTD KINGFORER BUSINESS CENTRES LIMITED KINGFORER BUSINESS CENTRES LIMITED	£200.00 £95.00 £109.26
12 Corporate 1 Corporate 1 Corporate	People & Policy Finance & Property Finance & Property	Preniums Preniums Preniums	Room Hire General Regains General Regains	MA212121 2112 DF010101 2060 DF010102 2060	KINGFRIER BUSINESS CENTRES LIMITED KITCHENER 2000 LIMITED KITCHENER 2000 LIMITED	620.00 676.70 676.70
3 Corporate 3 Corporate	Finance & Property Finance & Property	Printeges Printeges	General Regains General Regains	0F010102 2060 d010302 2060	Section 11 Annual Annual Section 11 Annual Secti	£3.45 £223.10
I Corporate I Corporate	Fixance & Property Fixance & Property	Printers Printers	General Regains General Regains	DF010401 2060 DF010402 2060	KITCHENER 2000 LIMITED KITCHENER 2000 LIMITED KITCHENER 2000 LIMITED	872.66 820.79
I Corporate I Corporate	Fixance & Property Fixance & Property	Printers Printers	General Regains General Regains	DF010406 2060 DF010505 2060	KITCHENER 2000 LIMITED KITCHENER 2000 LIMITED KITCHENER 2000 LIMITED	234.96 234.96
I Corporate I Corporate I Corporate	Finance & Property Finance & Property Finance & Property	Printings Printings Printings	General Repairs General Repairs General Repairs	DF020502 2050 DF020504 2050	KITCHENER 2000 LIMITED KITCHENER 2000 LIMITED	279.56 005.56
X Corporate X Corporate	Section Sect	Total	General Regains General Regains	65/90/11 228 228 229 229 229 229 229 229 229 229	KITCHENER 2000 LIMITED KITCHENER 2000 LIMITED	1905 1905
I Place I Place II Place	Customer Senaces & E-Govern Operations	Transport Supplies & Sensors	Fitters - monor repairs Materials - Senios Courts	BF010701 2050 BF010701 3013 BA020101 6157	KITCHENER 2000 LIMITED KITCHENER 2000 LIMITED KID SALT SERVICES LITD	627 AG 6200.00
1 Business 1 Business 5 Business	Building Control Building Control	Supplies & Sensors Supplies & Sensors	Professional Services Connect Subscriptions	08010001 6880 08010001 6880 08010001 6780	LAIC (LORDON) LAIC (NORTHWEST) LAIC (NORTHWEST)	E365.17 £160.00
6 Business 5 Business 3 Place	ununonmental Services Enuronmental Services Operations	Employees Supplies & Sensors	r-designal Paciting Peec Professional Paciting Peec Before Bins	Section Sect	LAGS (MORTHERN) LAGS (MORTHERN	0.1.5 (1.
S Place SD Place S Corporate	Operations Paramete & Property	supplies & Services Supplies & Services Supplies & Services	metuse time thefuse time Professional Pres	MG010101 4160 MG010101 4160 LMC00101 4420	LAGENCE SWINDOMENTAL SERVICES LTD LAGENCE SMITH HANTON GROUP LTD LAMBERT SMITH HANTON GROUP LTD	-080.00 (0.000.00 (0.000.00
7 Carporate 2 Place 2 Place	Operations Operations	Transport Transport	Filters - monor repairs Filters - monor repairs	96090101 3013 96090101 3013	LANCASHRE BLE & TRUCK PARTS LTD LANCASHRE BLE & TRUCK PARTS LTD	E2070.00 E2070.00
I Place I Place I Place	Operations Operations	namper! Transport Transport	Filters - moner repairs Filters - moner repairs Filters - moner repairs	MG090101 3013 MG090101 3013 MG090101 3013	LANCASHRE BLES & TRUCK PARTS LTD LANCASHRE BLES & TRUCK PARTS LTD	ETPLOD ETPLOD ETPLOD ETPLOD
6 Place 6 Place 6 Place	Operations Operations	namper! Transport Transport	Filters - moner repairs Filters - moner repairs Filters - moner repairs	90090101 3013 90090101 3013	LANCASHRE BLES & TRUCK PARTS LTD LANCASHRE BLES & TRUCK PARTS LTD	(130.00 (38.00 (38.00 (120.00 (120.00
5 Place 5 Place 6 Place	Operations Operations	namper! Transport Transport	FORMS - MANUAL REPORTS FORMS - MANUAL REPORTS FORMS - MANUAL REPORTS	Manual 3013 Michael 3013 Michael 3013	LANCASHER BUS & TRUCK PARTS LTD LANCASHER BUS & TRUCK PARTS LTD LANCASHER BUS & TRUCK PARTS LTD	£ 100.05 £ 100.00
6 Place 6 Place 6 Place	Operations Operations	Transport Transport Transport	Filters - minor repairs Filters - minor repairs Filters - minor repairs	MG090101 3013 MG090101 3013 MG090101 3013	LANCASHRE BLIS & TRUCK PARTS LTD LANCASHRE BLIS & TRUCK PARTS LTD LANCASHRE BLIS & TRUCK PARTS LTD	E303.00 E303.00
E Place 7 Place 7 Place	Operations Operations	Transport Transport Transport	Filters - monor repairs Filters - monor repairs Filters - monor repairs	MAGRETOT 3013 BACGETOT 3013 BACGETOT 3013	LANCASHRE BUS & TRUCK PARTS LTD LANCASHRE BUS & TRUCK PARTS LTD LANCASHRE BUS & TRUCK PARTS LTD	COME III GENERAL COME III GE
7 Place 7 Place 7 Place	Operations Operations	Transport Transport Transport	Filters - monor repairs Filters - monor repairs Filters - monor repairs	MAGRETOT 3013 MG090101 3013 MG090101 3013	LANCASHRE BUS & TRUCK PARTS LTD LANCASHRE BUS & TRUCK PARTS LTD LANCASHRE BUS & TRUCK PARTS LTD	AAF-79 E370.00 £104.06
E Place E Place E Place	Operations Operations	Transport Transport Transport	Filters - monor repairs Filters - monor repairs Filters - monor repairs	MG090101 3013 MG090101 3013 MG090101 3013	LANCASHRE BUS & TRUCK PARTS LTD LANCASHRE BUS & TRUCK PARTS LTD LANCASHRE BUS & TRUCK PARTS LTD	6.000.00 (300.00
X Place X Place 9 Place	Operations Operations Operations	Transport Transport Transport	PETERS - minut repairs PETERS - minut repairs PETERS - minut repairs	9G090101 3013 9G090101 3013 9G090101 3013	LANCASHRE BUS & TRUCK PARTS LTD LANCASHRE BUS & TRUCK PARTS LTD LANCASHRE BUS & TRUCK PARTS LTD	K2NT / 00 K2NT / 00 K2NT / 00
9 Place 10 Place 10 Place	Operations Operations Operations Operations Operations Operations Operations	Transport Transport Transport	Pitters - minor repairs Pitters - minor repairs Concurrable Supplies	96090101 3013 9A030101 3013 9A030101 3063	LANCASHRE BUS & TRUCK PARTS LTD LANCASHRE BUS & TRUCK PARTS LTD LANCASHRE BUS & TRUCK PARTS LTD	£120.00 £32.63 £32.00 £33.00
10 Place 10 Place 10 Place	Operations Operations	Transport Transport Transport	Concumbble Supplies Fitters'- minor repairs Concumbble Supplies	BA030101 3063 BA030101 3013 BA030101 3063	LANCASHRE BUS & TRUCK PARTS LTD LANCASHRE BUS & TRUCK PARTS LTD LANCASHRE BUS & TRUCK PARTS LTD	E30.00 £38.30 E7.75
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Concumable Supplies Concumable Supplies Concumable Supplies	BA030101 3013 BA030101 3053 BA030101 3053 BA030101 3053 BA030101 3053	LANCASHRESUS & TRUCK PARTS LTD LANCASHRESUS & TRUCK PARTS LTD LANCASHRESUS & TRUCK PARTS LTD	103.00 C7.75 E8.42 E2.80 E2.80
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Consumble Supplies Consumble Supplies Consumble Supplies	BA030101 3063 BA030101 3063 BA030101 3063 BA030101 3063	LANCASHRE BUS & TRUCK PARTS LTD LANCASHRE BUS & TRUCK PARTS LTD LANCASHRE BUS & TRUCK PARTS LTD	12.40 12.40 12.57 12.57
10 Place 10 Place 10 Place	Operations Operations Operations	Timoport	Concumbble Supplies Concumbble Supplies Concumbble Supplies	BADSOTOT 3063 BADSOTOT 3063 BADSOTOT 3063 BADSOTOT 3063	LANCASHRE BUS & TRUCK PARTS LTD LANCASHRE BUS & TRUCK PARTS LTD LANCASHRE BUS & TRUCK PARTS LTD	12.00 12.00 12.00 12.00
A	Operations	Transport Transport Transport Supplies & Services	Section Control Contro	March Marc	## CHANGE AND	E3P3.00 E39.00 E71.60
12 Place	Operations	Transport	Concumable Supplies	BACGETOT SOES	LANCASHRE BUSIN TRUCK PARTS LTD	632.38

venue Spend in	the full financial year	2012-13				
SZ Flace SZ Flace	Operations Operations	Transport Supplies & Services	Pitters - minor repairs Purchase of Tools or Equipment	BA030101 3013 BA030101 6010	LANCASHRE BUS & TRUCK PARTS LTD LANCASHRE BUS & TRUCK PARTS LTD	626.80 626.72
12 Place 12 Place 12 Place	Operations	Transport Supplies & Sennoes Transport	Filters minor repairs Filters minor repairs Filters minor repairs	BAGSENOT SETS BAGSENOT SETS BAGSEN	LANCASHRE BLS & TRUCK PARTS LTD LANCASHRE BLS & TRUCK PARTS LTD LANCASHRE BLS & TRUCK PARTS LTD	£19.00 £18.30 £12.60
12 Place 12 Place 13 Risco	Operations Operations	Transport Transport	Pitters - monor repairs. Concurrable Supplies Concurrable Supplies	BA030101 3053 BA030101 3053 BA030101 3053 BA030101 3013	LANCASHRE BUS & TRUCK PARTS LTD LANCASHRE BUS & TRUCK PARTS LTD LANCASHRE BUS & TRUCK PARTS LTD	£11.68 £10.00 £6.80
12 Place 12 Place	Operations Operations	Transport Transport	Pitters - monor repairs. Pitters - monor repairs.	BA030101 3013 BA030101 3013	LANCASHRE BUS & TRUCK PARTS LTD LANCASHRE BUS & TRUCK PARTS LTD	£5.14 £4.90
12 Place 12 Place 12 Place	Operations Operations Operations Operations Operations Operations Operations	Transport Transport Transport	Concurable Supplies Concurable Supplies Concurable Supplies	BA030101 3013 BA030101 3063 BA030101 3063 BA030101 3063	LANCASHRE BLUS & TRUCK PARTS LTD LANCASHRE BLUS & TRUCK PARTS LTD	£2.40 £1.70
12 Place 12 Place 12 Place	Operations Operations	Transport Transport Transport	Concumable Supplies Pitters - monor repairs Pitters - monor repairs	9A030101 3053 9G090101 3013 9G090101 3013	LANCASHRE BUS & TRUCK PARTS LTD LANCASHRE BUS & TRUCK PARTS LTD LANCASHRE BUS & TRUCK PARTS LTD	£1.30 £370.00 £287.00
12 Place 12 Place		Transport Transport	Pitters - monor repairs Pitters - monor repairs	9G090101 3013 9G090101 3013 LB030101 6330	LANCASHRE BUS & TRUCK PARTS LTD LANCASHRE BUS & TRUCK PARTS LTD LANCASHRE COUNTY COUNCY.	£204.00 £104.06 £15.50
2 Place 2 Place 2 Business	General Section of the Control of th	Temporary Temp	Toping Feet General Subscriptions Best/Harr Of Feetings	March Marc	LANCASHRE COUNTY COUNCE. ET: LANCASHRE COUNTY COUNCE. EX Lancashire County Council	1,334.85 2,000.00 £125.00
2 Business 2 Place	Legal & Democratic Services Communities	Prenium. Supplies & Services	Resilvine Of Premises Payments to Other Local Authorities	LA210206 2111 PF010101 4960	LANCASHRE COUNTY COUNCE. LANCASHRE COUNTY COUNCE. 220	£75.00 3,201.40
3 Business 3 Europess 3 Corporate	Flanning Services Local Land Charges Soor-Distributed Cods	Supplies & Services Supplies & Services Employees	Search Fees Superam Peesson Strain	LB030101 660 LB030101 6631 NA010101 1802	LANCASHRE COUNTY COUNCIL LANCASHRE COUNTY COUNCIL LANCASHRE COUNTY COUNCIL EX	£603.00 £66.50 2,883.45
6 Business 6 Europeide	Planning Senaces Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Professional Services General Subscriptions	DC030101 6680 FA020201 6780	LANCASHRE COUNTY COUNCE. ET LANCASHRE COUNTY COUNCE.	(462.00 (462.00 6699.00
5 Place 5 Place	Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Postages Other Private Contractors Societare Tool - physical wis	EB030101 4967 BD030101 4967 BD030101 4766	LANCASHRE COUNTY COUNCE. LANCASHRE COUNTY COUNCE. LANCASHRE COUNTY COUNCE.	£15.50 4,141.97 £969.00
5 Place 5 Corporate 5 Corporate	Operations Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Tigging Pees LCC Audit Pees LCC Audit Pees	90090101 6635 FA000100 6672 FA000100 6672	LANCASHRE COUNTY COUNCE. 211 LANCASHRE COUNTY COUNCE. 211 LANCASHRE COUNTY COUNCE.	L009.14 -,180.00 E455.00
5 Business 5 Business 6 Business	segal & Democratic Services social sand Charges social sand Charges	Prenises Supplies & Services Supplies & Services	Rest/Har Of Pressures Search Frees Search Frees	LADSCOT 2111 LBCSC101 6631 LBCSC101 6631	LANCASHRE COUNTY COUNCE. LANCASHRE COUNTY COUNCE. LANCASHRE COUNTY COUNCE.	(254.06 631.00 635.00
7 Corporate 7 Corporate 7 Flace	Fixance & Property Fixance & Property Customer Sensors & Edition	Supplies & Services Supplies & Services IN Supplies & Services	LCC Audit Peec LCC Audit Peec Computer Software - Annual Lionnars	FACODICO 6672 FACODICO 6672 NACODICO 6964	LANCASHRE COUNTY COUNCE. DI LANCASHRE COUNTY COUNCE. LANCASHRE COUNTY COUNCE. DI	1,290.00 694.00 7,000.00
E Place E Corporate 5 Place	Operations Finance & Property Communities	Supplies & Services Supplies & Services Supplies & Services	Toping Feec Audit Commission Charges Missellaneaus Barroom	9G060101 4435 FA010101 4427 9F010101 4910	LANCASHRE COUNTY COUNCE. ET! LANCASHRE COUNTY COUNCE. LANCASHRE COUNTY COUNCE.	(280.71 ESET.00 E200.00
10 Place 10 Business 11 Place	Operations segal & Democratic Services Operations	Supplies & Services Prenises Supplies & Services	LCC Audit Fees Rest/Hare Of Freezises Transparent	8G030301 6673 LA010207 2111 8G060101 6635	LANCASHRE COUNTY COUNCE. BS: LANCASHRE COUNTY COUNCE. BS: LANCASHRE COUNTY COUNCE. BS:	(483.32 (382.58 (421.94
11 Business 11 Corporate	Planning Senaces Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Professional Services LCC Audit Fees	DC010101 4480 FA000100 44F2 FA000100 44F2	LANCASHRE COUNTY COUNCE. (2) LANCASHRE COUNTY COUNCE. (2) LANCASHRE COUNTY COUNCE.	1,900.00 0,900.00 6307.00
12 Place 12 Corporate	Communities Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Professional Press LCC Audit Press TOTALISM	BF020101 4420 FA020102 4472 LB030101 4330	LANCASHRIS COUNTY COUNCE. EST LANCASHRIS COUNTY COUNCE. EST LANCASHRIS COUNTY COUNCE.	,000.00 1,312.00 875.60
12 Place 1 Place 7 Committee	Communities Operations	Supplies & Services Prenium	Other Private Contractors Jetting Of Sewent/Doors	PROTOTOS 4967 BACCOTOT 2270 180727100 2392	LANCASHRE COUNTY COUNCE. E191 LANCASHRE COUNTY ENGINEERS	L000.00 E450.00
E Corporate 12 Corporate	People & Policy People & Policy	Employees Employees	to-house banning by external cuppliers External Training Course Pees	MA212121 1601 MA212121 1602	LANCASHRE COUNTY HORTCULTURAL TRANSIS LANCASHRE COUNTY HORTCULTURAL TRANSIS LANCASHRE COUNTY HORTCULTURAL TRANSIS	CS89.96 1,789.87
12 Corporate 12 Corporate	People & Policy People & Policy People & Policy	Employees Employees	External Training Course Fees External Training Course Fees External Training Course Fees	MA212121 1602 MA212121 1602 MA212121 1602	LANCASHRE COUNTY HORTCULTURAL TRAINING LANCASHRE COUNTY HORTCULTURAL TRAINING LANCASHRE COUNTY HORTCULTURAL TRAINING	0679.87 0545.75 0379.25
12 Corporate 12 Corporate	People & Policy People & Policy People & Policy	Employees Employees	External Training Course Fees External Training Course Fees	MA212121 1602 MA212121 1602 MA212121 1602	LANCASHRE COUNTY HORTCULTURAL TRANSIS LANCASHRE COUNTY HORTCULTURAL TRANSIS LANCASHRE COUNTY HORTCULTURAL TRANSIS	E277.50 E185.00 EX3.25
S Place 11 Corporate	Communities Finance & Property	Supplies & Services Prenium & Services Supplies & Services	Other Private Contactors General Regains	90070101 6967 DF010102 2060 9A050101 6960	LANCASHRE DRUS ACTIONTEAM DI LANCASHRE LOCK & SAFE CO LITO LANCASHRE POLICE AUTHORITY	(797.00 622.00 6894.00
7 Place E Place	Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Police Community Support Officers Police Community Support Officers Cities Stocks Controlled	80010101 4760 80010101 4760	LANCASHRE POLICE AUTHORITY IN LANCASHRE POLICE AUTHORITY IN LANCASHRE POLICE AUTHORITY	(250.00 8,250.00
10 Place 12 Place		Supplies & Services Supplies & Services Supplies & Services	Police Community Support Officers Police Community Support Officers	80010101 4760 80010101 4760 84010101 4760	LANCASHRE POLICE AUTHORITY IN LANCASHRE POLICE AUTHORITY IN LANCASHRE SERVEY BASTASPILLER ITS	1,250.00 8,250.00
6 Place 6 Place	Operations Operations Operations Operations	Transport Transport	Filters - manar repairs. Filters - manar repairs.	BART STAR STAR	LANCASHRE TIPPERS LANCASHRE TIPPERS LANCASHRE TIPPERS	£96.50 £5.00
7 Flace 2 Flace	Operations Operations	Transport Transport	Filters - manar repairs. Filters - manar repairs.	BA030101 3013 BH090199 3013	LANCASHRE TIPPERS LANCASHRE WASTE SERVICES LAND DATA	£11.00 £120.80
E Corporate 1 Place 1 Place	Operations Operations Operations Operations Operations Propin & Pullicy Propin & Pullicy Propin & Pullicy Operations Catalizer Standard & Palente Catalizer Standard Standard Standard Catalizer Standard Standard Catalizer Standard Catalizer Standard Catalizer Standard	Employees Supplies & Services of Supplies & Services	External Training Course Free General Subscriptions Community Equipment - Reviews	MA210101 1602 BA060101 6780 NA020101 6780	LAND DATA LANDWAY RECOMMITION GROUP LIMITED LANDWY CRIG LTD	E290.00 E250.00 E,683.00
1 Place 1 Place 1 Place	Customer Sensor & B. Garreri Customer Sensor & B. Garreri Customer Sensor & B. Garreri	Supplies & Services or Supplies & Services or Supplies & Services or Supplies & Services	Computer Squapment - Purchase Computer Saftware - Annual Literaes Computer Savagners - Burchase	NA020101 4560 NA020101 4564 NA020101 4564	LANNAY CIG LTD ET LANNAY CIG LTD LANNAY CIG LTD	,563.33 6637.16 6383.06
1 Place 1 Place	Customer Senaces & P Gaven Customer Senaces & P Gaven	IN Supplies & Services IN Supplies & Services IN Supplies & Services	Computer Equipment - Purchase Computer Equipment - Purchase	NACOCION 4560 NACOCION 4560	LANNAY CIG LTD LANNAY CIG LTD	E272.22 E270.00
3 Business 4 Place	Legal & Democratic Services Communities	Supplies & Services Supplies & Services Supplies & Services		EA222101 6560 EA222101 6516 90000101 6560	LAMMAY CIGG LTD LAMMAY CIGG LTD	215.58 215.58
6 Place 6 Place	Communities Communities	Supplies & Services Supplies & Services		90000101 4560 90000101 4560 90000101 4560	LANNAY CIGALTID LANNAY CIGALTID LANNAY CIGALTID LANNAY CIGALTID	286.00 1,360.68
5 Place 7 Business 7 Business	Legal & Democratic Services Legal & Democratic Services	Tupplies & Services Supplies & Services Supplies & Services	Computer Suftware - Annual Licences Computer Squipment - Purchase Computer Squipment - Purchase	AACOCTOT 6584 LACTOTOT 6580 LACTOTOT 6580	LANNAY CIGILTO BI LANNAY CIGILTO LANNAY CIGILTO	E250.00 E38.00
E Place E Corporate E Place	Operations Fishing & Property Customer Senaces & E-Gaven	Supplies & Services Supplies & Services of Supplies & Services	Telephones - Line Revitals. Telephones - Line Revitals. Computer Software - Annual Licenses.	#M090101 4511 DF010303 4511 NA020101 4564	LANNAY CIGILTO LANNAY CIGILTO LANNAY CIGILTO LANNAY CIGILTO	499.00 £112.20 f,171.00
9 Place 9 Place 9 Place	Customer Senators & E-Source Customer Senators & E-Source Customer Senators & E-Source	in Supplies & Sensors — Supplies & Sensors in Supplies & Sensors	Computer Software - Annual Liberoes Computer Software - Annual Liberoes Computer Software - Annual Liberoes	NACOTION 4564 NACOTION 4564 NACOTION 4564	LANNAY CRIS LTD IS LANNAY CRIS LTD IS LANNAY CRIS LTD	1,269.79 1,089.12 6794.98
1 1 1 1 1 1 1 1 1 1	Communitation Inguila Exembolization in Ammunitation Supplied Exembolization in Ammunitation Supplied Exembolization	Total	AMERICAN CONTROLLER OF THE PARTY OF THE PART	March Marc	ACCOUNTS ACCOUNTS	50.00
12 Place 12 Place 12 Place	Operations	Supplies & Services Supplies & Services Supplies & Services	Telephones - Line Rectals Telephones - Line Rectals Telephones - Line Rectals	\$66003121 4511 \$66003121 4511 \$66003121 4511	LAMMAY CRIS LTD LAMMAY CRIS LTD LAMMAY CRIS LTD	ESB4.00 EE3.20 E21.33
12 Place 12 Place 12 Place	Customer Senaces & 1-Sovers Customer Senaces & 1-Sovers Customer Senaces & 1-Sovers	or Supplies & Services or Supplies & Services or Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences Computer Line Restals	EC020401 4564 EC020401 4564 NA020101 4576	LANSKY CIG LTD G LANSKY CIG LTD CT LANSKY CIG LTD CTI	1,862.50 £122.66 5,000.00
12 Place 12 Place 12 Place	OperStool Customer Senator & P-Sover Customer Senator & B-Sover Customer Senator & B-Sover Customer Senator & B-Sover OperStool OperStool OperStool	or Supplies & Services or Supplies & Services or Supplies & Services	Computer Equipment - Furthers Computer Equipment - Furthers Computer Sautement - Furthers	NA020101 4560 NA020101 4560 NA020101 4560	LANUAY CIG LTD LANUAY CIG LTD LANUAY CIG LTD	(458.96 6638.00 £128.00
12 Place 1 Place 5 Place	Customer Senaces & E-Source Operations Operations	III Supplies & Services Supplies & Services Supplies & Services	Computer Squipment - Furthase Professional Services Trees, Seeds & Plants	NACODION 4560 BACCOTOT 4460 BBCNC101 4166	LANUKY CRIS LTD LARAC LEARACOK NURSERIES	£96.00 £380.00 £166.00
S Place 7 Business 7 Business	Operations Segal & Democratic Services Season & Democratic Services	Supplies & Services Transport Transport	Sol & Pertitions Operating Sease Payments Operating Sease Payments	\$66062101 4167 LA050801 3001 LA050801 2001	LEASEPLANUK LTD TVA AUTOMOTIVE LEASING CO LEASEPLANUK LTD TVA AUTOMOTIVE LEASING CO	271.98 2,966.16
7 Business 7 Business 7 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Transport Transport	Operating Sease Payments Operating Sease Payments Operating Sease Payments	LASSESS 3301 LASSESS 3301 LASSESS 3301	LEASEPLAN IK LTD TVA AUTOMOTINE LEASING LEASEPLAN IK LTD TVA AUTOMOTINE LEASING LEASEPLAN IK LTD TVA AUTOMOTINE LEASING	6280.72 6280.72
Z Flace Z Flace	Operations Legalia Democratic Services Operations Operations Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	\$66002121 4010 \$66002121 4010 \$66002121 4010	LED SLECTROAL LIMITED LED SLECTROAL LIMITED LED SLECTROAL LIMITED	£158.67 £65.33
5 Place 5 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	\$68362121 4010 \$68362121 4010 \$56362331 2050	LED SEECTROAL LIMITED LED SEECTROAL LIMITED LED SEECTROAL LIMITED	£110.00 £62.00
12 Corporate 12 Corporate	Fixance & Property Fixance & Property	Printings Printings	General Regains General Regains	DF080101 2060 DF080101 2060 MA011111 1607	LED SEECTRICAL LIMITED LED SEECTRICAL LIMITED LED SEECTRICAL LIMITED LED SEECTRICAL LIMITED	850.00 -850.00
I Flace I Flace	Орекабоно Правилов Розрейу Разако & Property Разако & Property Разако & Property Розрей & Proling Орекабоно Орекабоно Орекабоно Орекабоно Орекабоно Орекабоно	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants	DF080301 2060 DF080301 2060 BAX19331 1602 SBX803331 4166 SBX803331 4166 SBX803331 4166 SBX803331 4166	LES HALMANNERSERES LTD LES HALMANNERSERES LTD	1881.00 1971.0
1 Place 1 Place 1 Place	Operations Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Treet, Seeds & Flants Treet, Seeds & Flants Treet, Seeds & Flants	\$66062121 4166 \$66062121 4166	LES HALMANNESERES LTD LES HALMANNESERES LTD LES HALMANNESERES LTD	636.10 628.80
1 Place 1 Place 1 Place	Operations Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Treet, Seeds & Flants Treet, Seeds & Flants Treet, Seeds & Flants	\$660007371 4766 \$660007371 4766	LES HALMANNESERES LTD LES HALMANNESERES LTD LES HALMANNESERES LTD	627.00 627.00 £5.60
6 Place 6 Place	Operations	Supplies & Services Supplies & Services Supplies & Services	Treet, Seeds & Flants Treet, Seeds & Flants Treet, Seeds & Flants	MADES 101 6166 MADES 101 6166 MADES 101 6166	LES HALMANNESSESSITO LES HALMANNESSESSITO	£0.72 £05.36 £05.36
6 Place 6 Place 6 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	\$66062121 4166 \$66062121 4166 \$66062121 4166	LES HALMANNERSERES LTD LES HALMANNERSERES LTD LES HALMANNERSERES LTD	E0.96 -E7.73 E121.18
6 Place 6 Place 6 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Tyres, Seeds & Plants Tyres, Seeds & Plants Tyres, Seeds & Plants	\$66062121 4166 \$66062121 4166 \$66062121 4166	LES HALMANNESERES LTD LES HALMANNESERES LTD LES HALMANNESERES LTD	£110.38 £22.41 £34.20
6 Place 6 Place 6 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Tyres, Seeds & Plants Tyres, Seeds & Plants Tyres, Seeds & Plants	\$6600737 6766 \$6600737 6766 \$6600737 6766 \$6600737 6766 \$6600737 6766	LES HALMANNESERES LTD LES HALMANNESERES LTD LES HALMANNESERES LTD	ER.55 ES2.29 E24.30
6 Place 6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Tree, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants Trees Seeds & Plants	MARKETTT 6166 MARKETTT 6166 MARKETTT 6166 MARKETTT 6166 MARKETTT 6166	LES HALMANNESERES LTD LES HALMANNESERES LTD LES HALMANNESERES LTD	672.90 668.60 670.60
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Tree, Seeds & Flatts Trees, Seeds & Flatts Trees, Seeds & Flatts Trees, Seeds & Flatts	\$60003101 4166 \$60003101 4166 \$60003101 4166	LES HALMMANERSERES LTD LES HALMMANERSERES LTD LES HALMMANERSERES LTD	630.24 692.36 661.06
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Tree, Seeds & Flatts Trees, Seeds & Flatts Trees, Seeds & Flatts Trees, Seeds & Flatts	98/09/2727 4766 98/09/2727 4766 98/09/2727 4766	LES HALMANNERSERES LTD LES HALMANNERSERES LTD LES HALMANNERSERES LTD	661.06 6308.30 6155.80
6 Place 6 Place 6 Place 6 Place	Operations Operations	Supplier & Services Supplier & Services Supplier & Services Supplier & Services	Trees, Seeds & Plants Trees, Seeds & Plants	\$6000331 4166 \$6000331 4166 \$6000331 4166	LES HALMANNURSERES LTD LES HALMANNURSERES LTD LES HALMANNURSERES LTD	£79.96 £105.30
6 Flace 6 Flace 6 Flace 6 Flace	Operations Operations	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants	\$66962121 4166 \$66962121 4166 \$66962121 4166 \$66962121 4166	LES HALMANNERSERES LTD LES HALMANNERSERES LTD	828.00 60.75
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services	Tree, Seedi & Flatts Tree, Seedi & Flatts	\$66062121 4166 \$66062121 4166	LES HALMANNESSES LTD LES HALMANNESSES LTD	830.24
6 Place 6 Place	Operations Operations Operations Operations Operations Operations	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants	\$66062121 4166 \$66062121 4166	LES HALMANNERSERES LTD LES HALMANNERSERES LTD	£182.00 £120.98
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Tree, Seedi & Flattic Trees, Seedi & Flattic Trees, Seedi & Flattic	\$66062121 4166 \$66062121 4166	LES HALMANNESERES LTD LES HALMANNESERES LTD	630.24 69.46
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Tree, Seedi & Flattic Trees, Seedi & Flattic Trees, Seedi & Flattic	\$66062121 4166 \$66062121 4166	LES HALMANNESERES L'TO LES HALMANNESERES L'TO	£138.00 £51.12
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Treet, Seeds & Flants Treet, Seeds & Flants Treet, Seeds & Flants	\$66062121 4166 \$66062121 4166	LES HALMANNESERES LTD LES HALMANNESERES LTD	231.68 238.88
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Treet, Seeds & Flants Treet, Seeds & Flants Treet, Seeds & Flants	\$66062121 4166 \$66062121 4166	LES HALMANNESERES L'O LES HALMANNESERES L'O	879.44 897.65
6 Place 6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	\$66062121 4166 \$66062121 4166 \$66062121 4166	LES HALMANNESSERES LTD LES HALMANNESSERES LTD LES HALMANNESSERES LTD	69.65 673.30
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	\$66562121 4166 \$66562121 4166	LES HALMANNESSERES L'TO LES HALMANNESSERES L'TO	637.30 622.68
6 Place 6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Treet, Seeds & Flants Treet, Seeds & Flants Treet, Seeds & Flants	MADES 101 6166 MADES 101 6166 MADES 101 6166	LES HALMANNESSESSITO LES HALMANNESSESSITO	819.12 888.00 812.74
6 Place 6 Place 6 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	rees, seeds & Plants Trees, seeds & Plants Trees, seeds & Plants	980902101 4166 980902101 4166 980902101 4166	LES HALMANNESSESSITO LES HALMANNESSESSITO	238.06 233.75
6 Place 6 Place 6 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Treet, Seedi. & Plants Treet, Seedi. & Plants Treet, Seedi. & Plants	\$66002121 4166 \$66002121 4166 \$66002121 4166	LES HALMANNESSESSITO LES HALMANNESSESSITO LES HALMANNESSESSITO	29.45 233.75 833.42
6 Place 6 Place 6 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	AMERICA 21 4166 SMISSO 2121 4166 SMISSO 2121 4166	LES HALMANNERSERS LTD LES HALMANNERSERS LTD LES HALMANNERSERS LTD	621.06 628.88
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	\$66062101 4166 \$66062101 4166	LES HALMANNESSERES LTD LES HALMANNESSERES LTD	E72.60 E106.91 E22.68
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	66002121 4166 66002121 4166 66002121 4166	LES HALMAN NEGERES L'TO LES HALMAN NEGERES L'TO LES HALMAN NEGERES L'TO LES LIN MANAGERES L'TO	662.12 6129.20
6 Place 6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	ANDROS 101 4166 SECRES 101 4166 SECRES 101 4166	LES HALMANNESSESSITO LES HALMANNESSESSITO LES HALMANNESSESSITO	690.72 690.72 6162.00
6 Place 6 Place 6 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	rees, seeds & Plants Trees, seeds & Plants Trees, seeds & Plants	980902101 4166 980902101 4166 980902101 4166	LES HALMANNESSESSITO LES HALMANNESSESSITO	231.68 230.78
6 Place 6 Place 6 Place	Operations Operations	supplies & Services Supplies & Services Supplies & Services	trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	66000101 4166 66000101 4166 66000101 4166	LES HALMAN MAGGERES L'TO LES HALMAN MAGGERES L'TO LES HALMAN MAGGERES L'TO LES LIAI MANAGERES L'TO	E64.80 E5.48
6 Place 6 Place 6 Place	Operations Operations	supplies & Sensors Supplies & Sensors Supplies & Sensors	trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	66062121 4166 66062121 4166	LES HALMAN NEGERES L'TO LES HALMAN NEGERES L'TO	621.35 620.81
4 Place 4 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	rm, smoot & Plants Trees, Seeds & Plants Trees, Seeds & Plants	98/98/2121 4168 98/98/2121 4168 98/98/2121 4168	LES HALMAN NEGENES L'O LES HALMAN NEGENES L'O	632.30 634.05
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	66002121 4166 66002121 4166 66002121 4166	LES HALMAN NEGERES L'TO LES HALMAN NEGERES L'TO LES HALMAN NEGERES L'TO LES LIN MANAGERES L'TO	C796.60 E606.12
6 Place 6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Treet, Seeds & Flants Treet, Seeds & Flants Treet, Seeds & Flants	MADES 101 6166 MADES 101 6166 MADES 101 6166	LES HALMANNESSESSITO LES HALMANNESSESSITO	£20.00 £4.50
4 Place 4 Place 4 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Service & Plants Trees, Service & Plants Trees, Service & Plants Trees, Service & Plants	98092727 4166 98092727 4166 98092727 4166	LES HALMANNERSERS L'O LES HALMANNERSERS L'O LES HALMANNERSERS L'O LES HALMANNERSERS L'O	695.12 672.00 6380 ***
6 Place 6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	\$66562101 4166 \$66562101 4166	LES HALMANNESSESSITO LES HALMANNESSESSITO	£136.08 £80.66
6 Place 6 Place 6 Place			trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	66062121 4166 66062121 4166	LES HALMAN NEGERES L'TO LES HALMAN NEGERES L'TO	218.36 218.66
4 Place 4 Place 4 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	rees, seeds & Plants Trees, seeds & Plants Trees, seeds & Plants	98/06/2121 4166 98/06/2121 4166 98/06/2121 4166	LES HILMANNERSERS LTD LES HILMANNERSERS LTD LES HILMANNERSERS LTD	E110.79 E228.96
6 Place 6 Place 6 Place	Operations Operations	supplies & Sensors Supplies & Sensors Supplies & Sensors	trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants	ANDROS 101 4166 SECRES 101 4166 SECRES 101 4166	LES HALMANNESSESSITO LES HALMANNESSESSITO LES HALMANNESSESSITO	279.80 ENT-40 665.36
X Place 3 Business 5 Business	Operations Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Reference Mods Reference Mods	8001011 4166 80010101 4364 80010101 4364	LENGINGORE LENGINGORE LENGINGORE LENGINGORE	E161.65 E139.65
7 Business 9 Business 9 Business	Enuronmental Services Enuronmental Services Legal & Democratic Services	supplies & Services Supplies & Services Supplies & Services	mederance Model Reference Model Reference Model	80010101 6384 18010101 6384 18010101 6384	LEGINEGI LEGINEGI LEGINEGI	CNS.45 CNS.45 CNS.76
9 Business 1 Place 2 Place	Legal & Democratic Services Operations Operations	Supplies & Sensors Transport Transport	Medevence Modes Fitters - manar repairs Fitters - manar repairs	AMDROSOT 3013 BACGOTOT 3013	LEYLAND AUTO LTD LEYLAND AUTO LTD	£36.06 £188.00
2 Place 2 Place 2 Place	Operations Operations Operations	Transport Transport Transport	PEDENS - manur regions. PEDENS - manur regions. PEDENS - manur regions.	8G090101 3013 8G090101 3013 8G090101 3013	LEYLAND AUTO LTD LEYLAND AUTO LTD LEYLAND AUTO LTD	627.60 627.60 618.60
2 Place 2 Place 3 Place	Operations Operations Operations	Transport Transport Transport	PEDENS - manur regions. PEDENS - manur regions. PEDENS - manur regions.	9G090101 3013 9G090101 3013 9A030101 3013	LEYLAND AUTO LTD LEYLAND AUTO LTD LEYLAND AUTO LTD	£11.96 £21.86
S Flace S Flace & Flace	Operations Operations Operations	Transport Transport Transport	PEDENS - manur regions. PEDENS - manur regions. PEDENS - manur regions.	9G090101 3013 9M090301 3013 9A030101 3013	LEYLAND AUTO LTD LEYLAND AUTO LTD LEYLAND AUTO LTD	£16.00 £4.00
6 Place 6 Place	Operations Operations Operations	Transport Transport Transport	PETERS - manar repairs PETERS - manar repairs PETERS - manar repairs	BA030101 3013 BG080111 3013 BA030101 3013	LEYLAND AUTO LTD LEYLAND AUTO LTD LEYLAND AUTO LTD	ER-00 692-50 633-00
6 Place 6 Place 6 Place	Operations Operations Operations	Transport Transport Transport	Prizers - monar repairs Prizers - monar repairs Prizers - monar repairs	BA030101 3013 BMS60331 3013 BMS60331 3013	LEYLAND AUTO LTD LEYLAND AUTO LTD LEYLAND AUTO LTD	£69.50 £7.73 £10.75
7 Flace 7 Flace 7 Flace	Operations Operations Operations	Transport Transport Transport	Prizers - monar repairs Prizers - monar repairs Prizers - monar repairs	BA030101 3013 BG080131 3013 BG080131 3013	LEYLAND AUTO LTD LEYLAND AUTO LTD LEYLAND AUTO LTD	669.60 683.12 621.00
E Place 10 Place 11 Place	Operations Operations Operations	Transport Transport Transport	Prizers - monar repairs Prizers - monar repairs Prizers - monar repairs	BA030101 3013 BA030101 3013 BM080301 3013	LEYLAND AUTO LTD LEYLAND AUTO LTD LEYLAND AUTO LTD	654.60 633.00 634.00
11 Place 11 Place 11 Place	Operations Operations Operations	Transport Transport Transport	Fillers - monar repairs Fillers - monar repairs Fillers - monar repairs	\$60003321 3013 \$60003321 3013 \$60003321 3013	LEYLAND AUTO LTD LEYLAND AUTO LTD LEYLAND AUTO LTD	E4.48 E3.50 E2.48
12 Place 12 Place 2 Consorms	Operations Operations Finance & Property	Transport Transport Premiers	Prizers - monor regains Prizers - monor regains General Regains	9A030101 3013 9A030101 3013 DF030401 2060	LEYLAND AUTO LTD LEYLAND AUTO LTD LIGHTING AND BUILDING SERVICES LIMITED	636.00 633.00 6311.25
2 Corporate 2 Corporate 2 Corporate	Finance & Property Finance & Property Finance & Property	Prenium Prenium Prenium	General Regains General Regains General Regains	DF090401 2060 DF060101 2060 DF070101 2060	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES - MITTER	E311.25 E150.00 890.00
2 Corporate 2 Corporate 6 Corporate	Fixance & Property Fixance & Property Fixance & Property	Premiers Premiers Premiers	External Site Works External Site Works General Regulari	DF080707 2056 DF080707 2056 d017007 2050	LIGHTING AND BULDING SERVICES LIMITED LIGHTING AND BULDING SERVICES LIMITED LIGHTING AND BULDING SERVICES LIMITED	E187.60 E187.60 E188.75
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Prentiers Prentiers Prentiers	General Regains General Regains General Regains	d011001 2060 DF060301 2060 DF070101 2060	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	198.75 1995.00 198.25
1 1 1 1 1 1 1 1 1 1	Operations	Promotes Promotes Promotes	Section	1991 1991	LIGHTNO AND BULDING SERVICES LIMITED LIGHTNO AND BULDING SERVICES LIMITED LIGHTNO AND BULDING SERVICES LIMITED	277.50 833.75
7 Corporate 7 Corporate 7 Corporate 7 Corporate	Filance & Property Filance & Property Filance & Property Filance & Property	September 19 - Septem	General Regains General Regains General Regains General Regains	100 100	Company	
					- SANTEN	-

Revenue Spend in	the full financial year 2	1012-13					
T Committee	Torona & Bornach	Postore	Second Review	DF020301	2010	LIGHTING AND BUILDING SERVICES LIMITED	erra n
7 Place 11 Place	Filazioni di Artigorità (Cominicationi Cominicationi Regioniziationi Regioniziationi Regioniziationi Regioniziationi Regioniziationi Regioni R	Amount	Burting Lights Exhibitions & Special Events	67-000-00-00-00-00-00-00-00-00-00-00-00-0	2086 4188 4821 4821 2086 2086 2086 2086 2086 2086 2086 2086	Column	UTAR BTAS U-13 U-13 U-13 EBRN EBRN EUTAS EU
11 Place 11 Corporate	Regeneration Finance & Property	Supplies & Services Premises	Exhibitions & Special Events General Regains	DE050101 DE010101	6821 2060	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	674.25 668.75
11 Corporate	Finance & Property Finance & Property	Preniuses Preniuses	General Regains General Regains	deneses deneses	2060 2060 2060	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	£137.60 £137.60
11 Carporate 11 Carporate	Finance & Property Finance & Property	Preniuses Preniuses	General Regains General Regains	DFonos13 DFonos13	2060 2060	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	£225.00 £225.00
11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Brossery	Prenises Prenises	General Regains General Regains	DFonos13 DFonos13	2060 2060 2060	LIGHTING AND BULDING SERVICES LIMITED LIGHTING AND BULDING SERVICES LIMITED LIGHTING AND BULDING SERVICES LIMITED	£137.60 £137.60
11 Corporate 11 Corporate	Finance & Property Finance & Property	Premiers Premiers	General Regains General Regains	DF oposos DF oposos	2060 2060	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	698.75 698.75
11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Brookery	Prenises Prenises	General Regains General Regains	DF020101 DF020101	2060 2060	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	698.75 698.75
11 Corporate 11 Corporate	Finance & Property Finance & Property	Prenises Prenises	External Site Works External Site Works	DF080101 DF080101	2066 2066	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	£187.60 £187.60
11 Corporate 11 Corporate	Finance & Property Finance & Property	Prenises Prenises	External Site Works External Site Works	DF080101 DF080101	2056 2056 2056 2050 4186	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	801.26 801.26
11 Flage	Communities Communities	Supplies & Services Supplies & Services	Burting Lights Burting Lights	5-(68) 311 55-(68)	4186 4186	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	62,260.00 62,260.00
11 Place 11 Place	Communities	Supplies & Sensors Supplies & Sensors	Burting/Lights	PD000103 PD000103		LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	E2,390.00 E2,390.00 E2,390.00 E3,390.00 E3,390.00 E3,490.00 E3,400.00 E3,400.00 E3,302.50 E3,327.50 E3,327.50
11 Place 11 Place 11 Place	Communities Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Burting Lights Burting Lights Burting Lights	PD020103 PD020103 PD020103	4186 4186	LIGHTING AND BULDING SERVICES LIMITED LIGHTING AND BULDING SERVICES LIMITED LIGHTING AND BULDING SERVICES LIMITED	£3,984.50 £3,984.50 £3,600.00
11 Place 11 Place	Communities Communities	Supplies & Sensors Supplies & Sensors	Burting Lights Burting Lights	PD000103 PD000103	4186 4186	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	£1,600.00 £1,307.60
11 Place 11 Place 11 Place	Communities Communities Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Burting/Lights Burting/Lights Burting/Lights	PD000103 PD000103 PD000103	4186 4186	LIGHTING AND BULDING SERVICES LIMITED LIGHTING AND BULDING SERVICES LIMITED LIGHTING AND BULDING SERVICES LIMITED	6987.60 6987.60
11 Place 11 Place	Communities Communities	Supplies & Sensors Supplies & Sensors	Burrong Lights Burrong Lights	PD000103 PD000103	4186 4186	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	£987.50 £987.50
11 Place 11 Place	Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Burtong Lights Burtong Lights	PD000103 PD000103 PD000103	4186 4186	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	£725.00 £725.00 £375.00
11 Place 11 Place	Communities Communities	Supplies & Services Supplies & Services	Burting Lights Burting Lights	PD020103 PD020103	6186 6186	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED	£375.00 £375.00
11 Place 12 Place	Communities	Supplies & Services Supplies & Services	Burting/Lights	PD000103 PD000103	4186 4186	LIGHTING AND BUILDING SERVICES LIMITED LIGHTING AND BUILDING SERVICES LIMITED LIME VALLEY ALLOTMENT ASSOCIATION	692.60 692.60
12 Place 1 Place	Operations Regeneration	Customer Recingts Supplies & Services	Rechargeable Works - Private External Printing	98/09/01/01 09/01/01/01	8630 6300	LINE VALLEY ALLOTHERY ASSOCIATION LINELIGHT SIGNS LTD	CRIT 785 CRI
1 Place 1 Corporate	Regeneration Finance & Property Environmental Seconds	Supplies & Sensors Prenises Exercises	External Printing General Regains Security Co. N. M. Moure	DE010101 DF010507	4300 2060	LAMILIENT SIGNELTD LAMILIENT SIGNELTD LAMILIENT SIGNELTD	621.00 624.00
2 Business 2 Place	Enuronmental Services Communities	Prenises Supplies & Sensors	Signic Prov'N & Maint Furchase of Tools or Equipment	SC060101 SC060101 SC060101 SF010101	2287 6010	LIMBLIGHT SIGNS LTD LIMBLIGHT SIGNS LTD	DO 76 DO 376 DO
2 Corporate 3 Place	Finance & Property Operations	Premises Supplies & Sensors	Second Regains Furchase of Tools or Equipment	DF-080331 SE-070301	2060 4010	LAMBLIGHT SIGNGLTD LAMBLIGHT SIGNGLTD LAMBLIGHT SIGNGLTD	£228.00 £19.98
4 Place 4 Place	Communities Communities Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	Wifenenon Wienegon	4010 4010	LIMELIGHT SIGNELTD LIMELIGHT SIGNELTD	812.88 612.47
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	964090101 964090101	4010 4010	LAMELIGHT SIGNAL TO LAMELIGHT SIGNAL TO	£104.90
6 Place 6 Place	Operations Operations Regeneration	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Finghand Equipment Manthus Finghand Equipment Manthus External Frinting	98/09/2121 DE010101	6002 6300	LIMELIGHT SIGNS LTD LIMELIGHT SIGNS LTD	£30.00 £254.88
4 Europeate 4 Business	Fixance & Property Legal & Democratic Services	Preniuses Supplies & Services	deneral Regains Miscellaneous Expenses	DF010101 LASSE201	2060 6910	LMELIGHT SIGNS LTD LMELIGHT SIGNS LTD	674.64 615.00
5 Place 5 Place	Regeneration Suppose & Suppose	Supplies & Services Supplies & Services Francisco	Exhibitions & Special Events External Printing General Reserve	DE010101 DE010101	4300	LMELIGHT SIGNS LTD LMELIGHT SIGNS LTD	639.00 638.00
5 Corporate 5 Corporate	Finance & Property Finance & Property	Prenises Prenises	General Regains General Regains	dtonoson DF080101	2060 2060	LMELIGHT SIGNS LTD LMELIGHT SIGNS LTD	£182.00 £182.00
7 Flage 7 Carporate	Communities Communities Finance & Property	Supplies & Sensors Supplies & Sensors Prentoes	Publicity Publicity Secretal Resource	99/07/01/01 DF030401	4820 2050	LMELIGHT SIGNS LTD LMELIGHT SIGNS LTD	890.00 671.00
X Place X Corporate	Operations Fiscance & Property	Supplies & Sensors Premises	Purchase of Tools or Equipment Signs Prov'N & Maint	94010201 LB020404	4010 2287	LMELIGHT SIGNS LTD LMELIGHT SIGNS LTD	£36.00 £72.46
S Flage SS Flage	Operations Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Misserials - Direct to Jobs Misserian east Expenses Misserian east Expenses	SEFERENCE SEFERENCE	4164 4910 4910	LABLIGHT SIGNGLTD LABLIGHT SIGNGLTD LABLIGHT SIGNGLTD	E00.00 E102.00 (23.25
SD Place SD Place	Comment	Supplies & Sensors Supplies & Sensors	Excernal Printing Excernal Printing	MANTEN	4300 4300	LAMELIGHT SIGNALTO LAMELIGHT SIGNALTO	60.00 (CT-50.00
12 Place 12 Place	Communities Continuenties Operations	Supplies & Services Supplies & Services Supplies & Services	Other Horizotteral Materials. Misselfaneous Expenses. Figuround Equations (Materials	SForonon SMISSIGNET	4910	LMELIGHT SIGNS LTD LMELIGHT SIGNS LTD	612.40 613.40
12 Place 12 Corporate	Operations Finance & Property	Supplies & Sensors Prenises	Playground Equipment Maintings General Regions	9840901011 DF010403	4092 2060	LAMELIGHT SIGNSLTD LAMELIGHT SIGNSLTD	£10.00 £83.00
S Place E Corporate 1 Corporate	Operations People & Policy People & Policy	Supplies & Sensors Employees Employees	External Printing Long Service Awards External Training Course Fees	MADDOTOT MADDOTOT MADDOTOT	1970 1970	LINDA CRUMBLEHOLME LINDA S RUSSELL	£194.12 £372.22 £1,085.00
6 Place 6 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment	98/09/2121 98/09/2121	6010 6010	LINEMARK (LIQ LTD LINEMARK (LIQ LTD	630.36 633.84
5 Place 5 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment	98/09/2121 98/09/2121 98/09/2121	4010 4010	LINEMARK (UKQ LTD LINEMARK (UKQ LTD	£300.00 £300.00
12 Place 4 Place	Operations Communities	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Translation Services	SAKSHIDTOT PACTICTOT	4010 4992	LINEMARK (UR) LTD LINE UP METAKA	235.88 678.20
11 Corporate 9 Place	People & Policy Regeneration	Supplies & Sensors Supplies & Sensors	Extend Fracing Exhibitions & Special Events	MA313131 DE050101	6300 6821	LINK UP METAKA LITE LTD	£136.66 £585.00
3 Business 1 Corporate	Local Land Charges Corporate Management	Supplies & Services Supplies & Services	General Subscriptions General Subscriptions	LB030101 JA020202	4790 4790	LICILIMITED LOCAL GOVERNMENT ASSOCIATION	£115.00 £7,068.61
2 Business 13 Business	Local land Charges Local land Charges	Supplies & Sensors Supplies & Sensors	Legal Pees Legal Pees	LBG3G161 LBG3G161	6850 6850	LOCAL GOVERNMENT ASSOCIATION LOCAL GOVERNMENT ASSOCIATION	£1,379.80 £653.87
12 Corporate 12 Corporate 1 Place	People & Policy Communities	Employees Employees Employees	External Training Course Pees Publicity	MAZ12121 BBIO70101	1602	LOCAL GOVERNMENT ASSOCIATION LOOP PUBLISHING	£303.00 £175.00
3 Place 30 Place	Communities Communities	Supplies & Sensors Supplies & Sensors	Publicity Publicity	SERCITOTION SERCITOTION	6820 6820	LOOP PUBLISHING LOOP PUBLISHING	£175.00 Market Publishy
1 Place	Operations	Transport Transport	Resignate Of President Fitters - monar repairs Fitters - monar repairs	90090101 90090101	2111 3013 3013	LYNCHTRUCKSERVICES LYNCHTRUCKSERVICES	Tribute Trib
1 Place 1 Place	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs	9G090101 9G090101	3013 3013	LYNCHTRUCK SERVICES LYNCHTRUCK SERVICES	832.94 821.28
1 Place 1 Place	Operations	Transport Transport	Pitters - monar repairs Pitters - monar repairs	9G090101 9G090101	3013	LYNCHTRUCK SERVICES LYNCHTRUCK SERVICES	617.28 614.38
1 Place 1 Place	Operations Operations	Transport Transport Transport	Fillers - monar regains Fillers - monar regains Fillers - monar regains	9G090101 9G090101	3013 3013 3013	LYNCHTRUCKSERVICES LYNCHTRUCKSERVICES	E9.04 E7.14
1 Place 2 Place	Operations Operations	Transport Transport	Fitters - minar repairs Fitters - minar repairs	94090199 9G090101	3013	LYNCHTRUCKSERVICES LYNCHTRUCKSERVICES	E368.63 E271.30
2 Place 2 Place 1 Place	Operations Operations	Transport Transport	Fitters - monar regains Fitters - monar regains Fitters - monar regains	96090101 96090101	3013 3013 3013	LYNCHTRUCKSERVICES LYNCHTRUCKSERVICES	£201.00 £175.79 £135.73
2 Flag	Operations Operations	Transport Transport	Pitters - monar repairs Pitters - monar repairs	9G090101 9G090101	3013 3013	LYNCHTRUCKSERVICES LYNCHTRUCKSERVICES	£127.01 £120.00
2 Place 2 Place	Operations	Transport Transport	Pitters - monar regains Pitters - monar regains	9G090101 9G090101	3013	LYNCHTRUCK SERVICES LYNCHTRUCK SERVICES	698.56 699.00
2 Flag	Operations Operations	Transport Transport	Fitters - monar repairs Fitters - monar repairs	9G090101 9G090101	3013 3013	LYNCHTRUCK SERVICES LYNCHTRUCK SERVICES	629.88 613.60
2 Place 2 Place	Operations Operations	Transport Transport	Fitters - monar regains Fitters - monar regains	9G090101 9G090101	3013 3013	LYNCHTRUCKSSRVICES LYNCHTRUCKSSRVICES	610.08 610.28
2 Place 2 Place 2 Place	Operations Operations	Transport Transport Transport	Fillers - monar regains Fillers - monar regains Fillers - monar regains	90090101 94090199	3013	LYNCHTRUCK SERVICES LYNCHTRUCK SERVICES	£1.67 £25.42
2 Place 4 Place	Operations Operations	Transport Transport	Fitters - monar repairs Fitters - monar repairs	94090199 9G090101	3013 3013	LYNCHTRUCKSERVICES LYNCHTRUCKSERVICES	64.13 691.54
4 Place 4 Place	Operations Operations	Transport Transport Transport	Fillers - monar regains Fillers - monar regains Fillers - monar regains	9G090101 9G090101	3013 3013 3013	LYNCHTRUCKSERVICES LYNCHTRUCKSERVICES	£7.94 £7.98
6 Place 6 Place	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs	9G090101 9G090101	3013 3013	LYNCHTRUCK SERVICES LYNCHTRUCK SERVICES	£1.36 £7.60
6 Place 6 Place 6 Place	Operations Operations	Transport Transport Transport	Fitters - monar regains Fitters - monar regains Fitters - monar regains	80.099 331 80.099 331	3013	LYNCHTRUCKSERVICES LYNCHTRUCKSERVICES	225.00 278.01
6 Place 6 Place	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs	96090101 9H090201	3013 3013	LYNCHTRUCKSERVICES LYNCHTRUCKSERVICES	625.96 693.32
6 Place 6 Place	Operations	Transport Transport	Pitters - monar regains Pitters - monar regains	994090201 994090201	3013	LYNCHTRUCK SERVICES LYNCHTRUCK SERVICES LYNCHTRUCK SERVICES	658.60 67.58
6 Place 6 Place	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs	9G090101 9G090101	3013 3013	LYNCHTRUCKSERVICES LYNCHTRUCKSERVICES	214.88 \$25.98
6 Place 6 Place	Operations Operations	Transport Transport	Fitters - monar regains Fitters - monar regains	9G090101 9G090101	3013 3013	LYNCHTRUCKSSRVICES LYNCHTRUCKSSRVICES	E204.61 E274.60
6 Place 7 Place	Operations Operations	Transport Transport	Fitters - monar repairs Fitters - monar repairs	9H090199 9G090101	3013 3013	LYNCHTRUCK SERVICES LYNCHTRUCK SERVICES	697.51 6290.00
7 Flage 8 Flage	Operations Operations Operations	Transport Transport	Pitters - monar repairs Pitters - monar repairs	9G090101 9G090101	3013	LYNCHTRUCK SERVICES LYNCHTRUCK SERVICES	695.00 636.00
E Flage	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs	9G090101 9H090199	3013 3013	LYNCHTRUCK SERVICES LYNCHTRUCK SERVICES	65.96 652.17
X Flage X Flage	Operations Operations Operations	Transport Transport	Pitters - monar repairs Pitters - monar repairs	SH090199 SH090199 SG090101 SH090199	3013	LYNCHTRUCK SERVICES LYNCHTRUCK SERVICES	E9.93 E8.09
9 Flage 9 Flage	Operations Operations	Transport Transport	Fitters - monar repairs Fitters - monar repairs	\$1090199 \$1090199	3013	LYNCHTRUCK SERVICES LYNCHTRUCK SERVICES	623.66 637.00
9 Place 9 Place	Operations Operations Operations Operations Operations Operations Operations Operations Operations	Tanoport Transport Transport Transport Transport Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs	SHOROTES SHOROTES SHOROTES SHOROTES	3013	LYNCHTRUCKSERVICES LYNCHTRUCKSERVICES	ET 28 ET 26 ET 26 ET 20 ET 20
SD Flage SD Flage	Operations Operations	Transport Transport Transport	Fillers - manar regains Fillers - manar regains Fillers - manar regains	SHOROTES SHOROTES SHOROTES	3013 3013	LYNCHTRUCK SERVICES LYNCHTRUCK SERVICES	698.34 698.34 6164.68
11 Place 11 Place	Operations	Transport Transport	Pitters - monar regains Pitters - monar regains	SHOROTER SHOROTER SHOROTER	3013	LYNCHTRUCK SERVICES LYNCHTRUCK SERVICES LYNCHTRUCK SERVICES	815-68 892-31 876-00
12 Place 12 Place	Operations Operations	Transport Transport	Pitters - minor repairs Pitters - minor repairs	9G090101 9G090101	3013 3013	LYNCHTRUCK SERVICES LYNCHTRUCK SERVICES	
12 Place 12 Place	Operations	Transport Transport	Pitters - monar repairs Pitters - monar repairs	9G090101 9G090101	3013 3013 3013	LYNCHTRUCK SERVICES LYNCHTRUCK SERVICES	891.30 883.08
12 Place 12 Place	Operations Operations	Transport Transport	Fitters - monar repairs Fitters - monar repairs	9G090101 9G090101	3013	LYNCHTRUCK SERVICES LYNCHTRUCK SERVICES	ER-02 E2-79
12 Place 12 Place	Operations Operations	Transport Transport	Fitters - minor repairs Fitters - minor repairs	96/090101 94090199	3013 3013	LYNCHTRUCK SERVICES LYNCHTRUCK SERVICES	62.79 694.79
12 Place 12 Place 12 Place	Operations Operations	Transport Transport Transport	Fillers - monar regains Fillers - monar regains Fillers - monar regains	94-090199 94-090199 98/090301	3013 3013 3013	LYNCHTRUCKSERVICES LYNCHTRUCKSERVICES	677.00 637.00 676.00
12 Place 4 Place	Operations Operations	Transport Supplies & Services	Pitters - monor repairs Materials - Direct to Jobs	984090301 984090101	3013 4364	MA SCOMMERCHASTID MC &MA STEWART HALLAGE LTD	£400.90
6 Place 6 Place 6 Place	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Materials - Direct to Jobs Materials - Direct to Jobs Materials - Direct to Jobs	MADE 111 MADE 111 MADE 111	6764 6764	MC &M A STEWART HALLAGE LTD MC &M A STEWART HALLAGE LTD MC &M A STEWART HALLAGE LTD	£400.90 £400.90
I Flage SD Flage	Operations	Supplies & Sensors Supplies & Sensors	Materials - Nowling Greens Other Horiscultural Materials	964062121 964062121	4166 4168	MC &MA STEWART HALLAGE LTD MC &MA STEWART HALLAGE LTD	£1,000.00 £1,262.62
10 Place 12 Place	Operations Operations	Supplies & Services Supplies & Services	Soil & Persisses Other Horiscultural Materials	9843903131 9843903131	4147 4148	MC &MA STEWART HALLAGE LTD MC &MA STEWART HALLAGE LTD	£418.98 £1,290.79
12 Place 12 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Materials - Senius Courts Materials - Direct to Jobs	60,000 131 60,000 131	4167 4164	MC &MA STEWART HALLAGE LTD MC &MA STEWART HALLAGE LTD	END4.00
12 Place 9 Business	Operations Plansing Sensors	Prenium Supplies & Services	Grounds, Faths & Boundary Works Professional Services	9G010111 DC010101	2265	MC EXCAVATIONS LTD M NIGHT RIGHTS	£1,385.00 £615.00
10 Business 12 Place	Planning Senaces Operations	Supplies & Sensors Supplies & Sensors	Professional Services Trees, Seeds & Plants	DC010101 66/060101	4166 4166	MINIORTINGALE MARKOOD SROTHERS LIMITED MARKOOD SPOTLERS LIMITED	£180.00 £220.00
4 Business 4 Business	Building Control Building Control	Prenises Prenises	Street Nameplates Street Nameplates	D9010301 D9010301	2285 2285	MAN STREET SIGNS LIMITED MAN STREET SIGNS LIMITED	-£115.60 £560.00
5 Business 5 Business 7 Business	Building Control Building Control Building Control	Prenises Prenises	Street Namepiates Street Namepiates Street Namepiates	DB010301 DB010301	2285 2285 7385	MAN STREET SIGNS LIMITED MAN STREET SIGNS LIMITED MAN STREET SIGNS LIMITED	£115.60 £682.60
9 Business 50 Business	Building Control Building Control	Premiums Premiums	Street Namepiates Street Namepiates	DB010301 DB010301	2285 2285	MAN STREET SIGNS LIMITED MAN STREET SIGNS LIMITED	6875.20 667.40
52 Business 6 Place 6 Place	Building Control Regeneration	Prentiers Supplier & Services Supplier & Services	Street Namepiates External Printing	DE010001 DE010001	2289 4300 4300	MALTINGS PARTNERSHP MALTINGS PARTNERSHP	£600.00 £600.00
1 Place 1 Place	Communities Communities	Employees Employees	External Training Course Fees External Training Course Fees	PFosonon PFosonon	1602 1602	MANCHESTER CITY COUNCIL MANCHESTER CITY COUNCIL	£650.00
1 Place 13 Business	Communities Legal & Democratic Services	Supplies & Sensors	External Training Course Pees Professional Services	PFESSONON WESTERN	1602 6680	MANDESTER CITY COUNCE. MANDESTER CITY COUNCE. MANDET STREET SERVICE STATION	-060.00 £153.85
1 Flage 1 Flage	Operations Operations	Transport Transport	Fuel Fuel	99-1090201 98-10902021	3060 3060	MAKET STREET SERVICE STATION MAKET STREET SERVICE STATION	EO.18 ES23.99
S Flag	Operations Operations	Transport Transport	Fuel Fuel	964060301 964060301	3060	MAKKET STREET SERVICE STATION MAKKET STREET SERVICE STATION	616.72 6428.20
5 Place 5 Place	Operations Operations	Transport Transport	Fuel Fuel	94090201 94090201	3060 3060	MARKET STREET SERVICE STATION MARKET STREET SERVICE STATION	E7:30 E0:22
5 Place 5 Place	Operations Operations	Transport Transport	Fuel Fuel	\$64062301 \$64062301 \$69062301	3060 3060 3060	MARKET STREET SERVICE STATION MARKET STREET SERVICE STATION MARKET STREET SERVICE OVER-10-	6279.96 6259.28 69.37
5 Place 5 Place 6 Place	Operations Operations	ransport Transport Transport	Fuel Fuel	96/09/201 96/09/201	3060 3060	MARKET STREET SERVICE STATION MARKET STREET SERVICE STATION	E7.75 E0.20
6 Place 6 Place	Operations Operations	Transport Transport	Fuel Fuel	9G090101 96696301	3060 3060	MARKET STREET SERVICE STATION MARKET STREET SERVICE STATION MARKET STREET SERVICE STATION	E0.72 E0.17
6 Place 6 Place	Operations Operations	Transport Transport	Fuel Fuel	66/06/301 66/06/301	3060 3060	MARKET STREET SERVICE STATION MARKET STREET SERVICE STATION	£14.86 £495.41
7 Flace 7 Flace	Operations Operations	Transport Transport	Fuel Fuel	98/06/2301 98/06/2301	3060 3060	MARKET STREET SERVICE STATION MARKET STREET SERVICE STATION MARKET STREET SERVICE STATION	6281.87 67.68
X Flace X Flace X Flace	Operations Operations	ransport Transport Transport	Fuel Fuel	##-090201 9#-090201 98/09/2301	3060 3060	MARKET STREET SERVICE STATION MARKET STREET SERVICE STATION	E0.17 E3E7.76
E Flace 9 Flace	Operations Operations	Transport Transport	Fuel Fuel	984090301 94090201	3060 3060	MARKET STREET SERVICE STATION MARKET STREET SERVICE STATION	E9.23 E37.72
9 Place 9 Place 9 Place	Operations Operations	Transport Transport Transport	Fuel Fuel	94090201 95/06/2321 95/06/2311	3060 3060 3060	MANUEL STREET SERVICE STATION MANUEL STREET SERVICE STATION MANUEL STREET SERVICE STATION	E0.83 E211.42 E8.36
11 Place 11 Place	Operations	Transport Transport	Tuel Tuel	94090201 94090201	3060 3060	MARKET STREET SERVICE STATION MARKET STREET SERVICE STATION	-00.68 -016.01
11 Place 11 Place 2 Place	Operations Operations	ransport Transport Supplies & Sensorr	Fuel Centerley Grave Miderials	98/09/23/21 98/09/23/21 98/09/23/21	3060 3060 4366	MARKET STREET SERVICE STATION MARKET STREET SERVICE STATION MARSHALLS MOND LTD	E2.57 E30.56
12 Place 1 Place	Operations Operations	Supplies & Sensors Employees	Centerony Grave Millerrulis Agency Staff - Vacancy cover	\$66000301 56030101	4166 1402 1407	MARGHALLS MOND LTD MATRIX - SCMLTD MATRIX - SCMLTD	850.00 8569.37
1 Place 1 Place 1 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	59030121 59030121 59030121	1402 1402 1402	MATRIX - SCALTD MATRIX - SCALTD MATRIX - SCALTD	Color Colo
1 Place 1 Place	Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover	BACCOTOT BACCOTOT	1403 1403	MATRIX SCALLED MATRIX SCALLED	6219.25 6167.27
1 Place 1 Place 2 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff	9A030101 9A030101 9G212***	1403 1403 1400	MATRIX SCALITO MATRIX SCALITO MATRIX SCALITO	£164.43 £160.73 £3,833.18
1 Place 1 Place	Operations Operations	Employees Employees	Agency Staff Agency Staff	9G010101 9G010101	1400 1400	MATRIX SCMLTD MATRIX SCMLTD	63,404.90 63,290.00
1 Place 1 Place 2 Place	Operations Operations Operation	Employees Employees Employees	Agency Staff Agency Staff - Sciences Cover Agency Staff - Sciences Cover	9G212121 5g010121 5g010141	1400 1401 1401	MATRIX SCMLTD MATRIX SCMLTD MATRIX SCMLTD	62,607.15 61,008.88 6621.23
1 Place 1 Place 1 Place	Operations Operations	imployees Employees Employees	Agency Staff - Sickness Cover Agency Staff - Sickness Cover Agency Staff - Vacancy cover	ug070701 0g070701 0H010101	1401 1402	MATRIX - SCMLTD MATRIX - SCMLTD	£155.08 £105.40
1 Place 1 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover	64010101 64010101	1402	MATRIX - SCMLTD MATRIX - SCMLTD MATRIX - SCMLTD	£306.73 £306.73
1 Place 1 Place 2 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	64030121	1402 1402	MATRIX - SCMLTD MATRIX - SCMLTD	£290.50 £450.68
2 Place 2 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover	8A030101 8A030101	1402 1403 1407	MATRIX SCALITO MATRIX SCALITO MATRIX SCALITO	£369.30 £187.27 £178.13
2 Place 2 Place	Operations Operations	Employees Employees	Agency Staff Agency Staff	9G010101 9G010101	1400 1400	MATRIX SCMLTD MATRIX SCMLTD	65,087.67 66,991.79
2 Place 2 Place 2 Place	Operations Operations	Employees Employees Employees	Agency staff Agency staff Agency staff	90010101 90010101	1400 1400 1400	MATRIX SCALITO MATRIX SCALITO MATRIX SCALITO	63,094.27 63,090.66 62,667.39
2 Place 2 Place	Operations Operations	Employees Employees	Agency Staff - Sickness Cover Agency Staff - Sickness Cover	6g070727 6g070727	1401	MATRIX - SCMLTD MATRIX - SCMLTD	E499.52
2 Place 2 Place 2 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Sickness Cover Agency Staff - Sickness Cover Agency Staff - Vac-new reserv	9H010201 5HI090701 5HI090711	1401 1401 1402	MATRIX SCALITO MATRIX SCALITO MATRIX SCALITO	£280.50 £309.60 £322.66
I Place I Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover	5a030121 5a030121	1402	MATRIX SCMLTD MATRIX SCMLTD	£450.48 £461.38
I Place I Place I Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	8A030121 8A030101	1402 1403 1403	MATRIX - SCALTD MATRIX - SCALTD MATRIX - SCALTD	E274.06 E198.40 E132.46
1 Place 1 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff	9A030101 9G010101	1403 1400 1400	MATRIX - SCALLTD MATRIX - SCALLTD MATRIX - SCALLTD	£123.30 £3,692.60 £2.300.29
1900 1900	Section Sect	Section Sect	SAME AND	Management		AMERICAN DESIGNATION AMERICAN DESIGNATION	E132-30 E123-30 E2,682-80 E2,500-29 E2,166-94 E896-50 E681-50
1 Place 1 Place	Operations Operations	Employees Employees	Agency Staff - Scioness Cover Agency Staff - Scioness Cover	6g030321 6g030321	1401	MATRIX SCALTD MATRIX SCALTD MATRIX SCALTD	E001.00 E003.01
1 Place	aproxisti	-manager#1	-gng sum - munitetil Cover	enegon	res/1		6.001 -N

	the full financial year	2012-13				
1 Place 1 Place	Operations Operations	Employees Employees	Agency Staff - Sockness Cover Agency Staff	84010201 1401 84010201 1400	MATRIX - SCMLTD MATRIX - SCMLTD	£388.11 £353.38
1 Place 1 Place 1 Place	Operations	Employees Employees	Agency Staff - Sokness Cover Agency Staff - Vacancy saver Agency Staff - Sokness Cover	846/60001 1401 846/60001 1400 bir0803031 1400 bir0803031 1400 bir0803031 1400 bir0803031 1400 bir0803031 1400 bir0803031 1400 bir0803031 1400 84000031 1400 84000031 1400	MATRIX SCALTD MATRIX SCALTD MATRIX SCALTD MATRIX SCALTD MATRIX SCALTD	ERRA 11 ETRA 23 ERRA 14 ERRA 20 ERT 1, 20 ERT 2, 24 ERRA 27 ERRA 27 ER
I Place I Place I Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Sockness Cover Agency Staff - Vacancy cover	bin080101 1402 bin080101 1401 bin030101 1402	MATRIX - SCALLTD MATRIX - SCALLTD MATRIX - SCALLTD	E392.64 E390.47 E490.88
6 Place 6 Place 6 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	9A030101 1403 9A030101 1403	MATRIX - SCALLTD MATRIX - SCALLTD MATRIX - SCALLTD	600 M (M1.50
6 Place 6 Place 6 Place	Operations Operations	Employees Employees	Agency Staff Agency Staff Agency Staff	9G010101 1400 9G010101 1400 9G010101 1400	MATRIX - SCHILTD MATRIX - SCHILTD MATRIX - SCHILTD	63,050.79 6903.68 63,685.34
4 Place 4 Place 4 Place	Operations Operations	Employees Employees	Agency Staff Agency Staff - Schiness Cover	MG212121 1400 MG212121 1400 bg010121 1401	MATRIX - SCHILTD MATRIX - SCHILTD	62,309.36 63,609.66 63,609.68
6 Place 6 Place	Operations Operations	Employees Employees	Agency Staff - Sockers.Cover Agency Staff - Sockers.Cover Agency Staff - Sockers.Cover Agency Staff - Sockers.Cover	86393931 1400 86393931 1400 86393931 1400 86393931 1400 86393931 1400 86393931 1401 86393931 1401 86393931 1401 86400001 1401 86400001 1401 86400001 1401	MATRIX - SCALITO MATRIX - SCALITO MATRIX - SCALITO	63, 198,623 689,823 689,823
6 Place 6 Place	Operations Operations	Employees Employees	Agency Staff - Sockers Cover Agency Staff - Sockers Cover Agency Staff - Sockers Cover	84010201 1400 84010201 1401	MATRIX - SCALITO MATRIX - SCALITO MATRIX - SCALITO	E771.18 E271.00
6 Place 6 Place 6 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Solomes Cover	84-motion 1-80 84-mot	MATRIX - SCALLTD MATRIX - SCALLTD MATRIX - SCALLTD	15.0000 (15.1984) (15.1984
6 Place 6 Place 6 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Societic Cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	March Marc	MATRIX - SCALLTD MATRIX - SCALLTD MATRIX - SCALLTD	GOOD CONTROL OF CONTRO
5 Place 5 Place 5 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	belosciot 1402 belosciot 1402 BACIOTOT 1403	MATRIX - SCALLTD MATRIX - SCALLTD MATRIX - SCALLTD	63, 331.08 62, 91.16 63,041.06
5 Place 5 Place 5 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Statency cover Agency Staff - Statency cover Agency Staff	BA030101 1403 BA030101 1403 BG010101 1400	MATRIX - SCMLTD MATRIX - SCMLTD MATRIX - SCMLTD	£650.86 £199.54 £2,888.50
5 Place 5 Place 5 Place	Operations Operations	Employees Employees	Agency Staff Agency Staff Agency Staff	9G010101 1400 9G010101 1400 9G010101 1400	MATRIX - SCHILTD MATRIX - SCHILTD MATRIX - SCHILTD	62, 66.276 62, 662.288 63, 881.289
5 Place 5 Place 5 Place	Operations Operations	Employees Employees	Agency Staff - Sokness Cover Agency Staff - Sokness Cover	86271717 1400 86070721 1401 86070721 1401	MATRIX - SCHILTD MATRIX - SCHILTD	13, 182, 162 6,009, 32 6,009, 52
5 Place 5 Place	Operations Operations	Employees Employees	Agency Staff - Sockers. Cover Agency Staff - Sockers. Cover Agency Staff - Sockers. Cover	bg030301 1401 bg030301 1401 bg030301 1401	MATRIX - SCHILTD MATRIX - SCHILTD MATRIX - SCHILTD	E009-32 E207-70 E204-87
5 Place 5 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover	84010201 1402 84010201 1402 84010201 1402	MATRIX - SCALITO MATRIX - SCALITO MATRIX - SCALITO	0-75-00
5 Flag	Operations Operations	Employees Employees	Agency Staff - Vacancy saver Agency Staff - Vacancy saver Agency Staff - Vacancy saver Associated Staff - Vacancy saver	84010201 1402 84010201 1402 84010211 1402	MATRIX - SCMLTD MATRIX - SCMLTD MATRIX - SCMLTD	C204.69 C204.69 C2.078.00
5 Place 5 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	bin080101 1402 bin080101 1402 bin080101 1402	MATRIX - SCALLTD MATRIX - SCALLTD MATRIX - SCALLTD	62,045.60 63,021.07 63,754.09
5 Place 6 Place 6 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	BA030101 1402 BA030101 1403 BA030101 1403	MATRIX - SCALLTD MATRIX - SCALLTD MATRIX - SCALLTD	£1,608.88 £199.54 £606.64
6 Place 6 Place 6 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff	56030701 1402 56030701 1402 860310701 1400	MATRIX - SCALLTD MATRIX - SCALLTD MATRIX - SCALLTD	E450.88 £901.32 £387.03
6 Place 6 Place 6 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Schness Cover Agency Staff - Schness Cover Agency Staff - Schness Cover	8G212121 1400 bg010121 1401 bg010121 1401	MATRIX - SCMLTD MATRIX - SCMLTD MATRIX - SCMLTD	£559.25 £922.83 £990.13
6 Place 6 Place 6 Place	Operations Operations	Employees Employees	Agency Staff - Sickness Cover Agency Staff - Sickness Cover Agency Staff	86010101 1400 bg010101 1401 860110101 1400	MATRIX - SCHILTD MATRIX - SCHILTD MATRIX - SCHILTD	£968.39 £3,882.06
6 Place 6 Place	Operations Operations	Employees Employees	Agency Staff Agency Staff - Vacancy cover	960010101 1400 94010201 1400 94010201 1402	MATRIX - SCHILTD MATRIX - SCHILTD MATRIX - SCHILTD	22,586.36 E209.48 E204.48
6 Place 6 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	84010201 1402 84010201 1402 bel080101 1402	MATRIX - SCALLTD MATRIX - SCALLTD MATRIX - SCALLTD	EDIL-01 ESR7-74 E294-49
6 Place 6 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	bin080101 1402 bin080101 1402 bin080101 1402	MATRIX SCHILTD MATRIX SCHILTD MATRIX CONLTD	13, 192.39 53, 193.40 62, 1933.39
7 Place 7 Place 7 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	54030701 1402 54030701 1402 54030701 1402	MATRIX SCHLTD MATRIX SCHLTD MATRIX SCHLTD	600 TM
7 Place 7 Place 7 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover	BA030101 1403 BA030101 1403 B00312121 1400	MATRIX - SCALLTD MATRIX - SCALLTD MATRIX - SCALLTD	£294.08 £199.36 £3.763.38
7 Flage 7 Flage 7 Flage	Operations Operations Operations	Employees Employees Employees	Agency Staff Agency Staff Agency Staff	8G010101 1400 8G010101 1400 8G010101 1400	MATRIX - SCALLTD MATRIX - SCALLTD MATRIX - SCALLTD	63,386.00 63,002.38 6302.28
7 Place 7 Place 7 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Schiness Cover Agency Staff - Schiness Cover Agency Staff - Schiness Cover	bg030301 1401 bg030301 1401 bg030301 1401	MATRIX - SCALLTD MATRIX - SCALLTD MATRIX - SCALLTD	£1955.25 £651.04 £234.88
7 Place 7 Place 7 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Schness Cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	84010201 1402 84010201 1402	MATRIX - SCMLTD MATRIX - SCMLTD MATRIX - SCMLTD	E30-4.88 E30-4.89
7 Place 7 Place 7 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff	84010201 1402 84010201 1400 84010201 1400	MATRIX - SCMLTD MATRIX - SCMLTD MATRIX - SCMLTD	E304.68 E304.68 C197.76
7 Place 7 Place 7 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Statency cover Agency Staff - Statency cover Agency Staff - Statency cover	bin080101 1402 bin080101 1402 bin080101 1402	MATRIX - SCMLTD MATRIX - SCMLTD MATRIX - SCMLTD	62,008.38 63,124.89 6397.06
			AMERICAN AMERIC	March Marc		Company
E Place E Place E Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover	BA030101 1400 ba030101 1402 ba030101 1402	MATRIX - SCMLTD MATRIX - SCMLTD MATRIX - SCMLTD	ENELSAN ENT-AN ENELSAN ENERSAN
E Place E Place E Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	5a030101 1402 5a030101 1402 8A030101 1403	MATRIX - SCHILTD MATRIX - SCHILTD MATRIX - SCHILTD	£668.93 £669.723
E Place E Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	BA030101 1403 BA030101 1403 BA030101 1403	MATRIX - SCALLTD MATRIX - SCALLTD MATRIX - SCALLTD	E231.28 E237.48 E204.08
E Place E Place	Operations Operations	Employees Employees	Agency Staff Agency Staff Agency Staff	9G010101 1400 9G010101 1400 9G010101 1400	MATRIX - SCHILTD MATRIX - SCHILTD MATRIX - SCHILTD	62,007.65 63,008.08 63,027.02
E Place E Place	Operations Operations	Employees Employees	Agency Staff - Sockers Cover Agency Staff - Sockers Cover	86212121 1401 86212121 1400 86212121 1401	MATRIX SCHILTD MATRIX SCHILTD MATRIX CONLTD	EST/83 EST/85 EST/85
E Place E Place	Operations Operations	Employees Employees	Agency Staff - Societic Cover Agency Staff - Vacancy cover Agency Staff	84010201 1402 84010201 1400 84010201 1400	MATRIX - SCALTD MATRIX - SCALTD MATRIX - SCALTD	E33.77 E333.64
E Flag	Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover	84010201 1402 84010201 1402 busen3331 1403	MATRIX SCALTD MATRIX SCALTD MATRIX STALTD	E305.50 E307.55 E907.07
E Flace E Flace	Operations Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	bin080101 1402 bin080101 1402 bin080101 1402	MATRIX - SCALLTD MATRIX - SCALLTD MATRIX - SCALLTD	E728-03 E306-34 E306-34
9 Place 9 Place 9 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	BA020101 1400 5e030101 1402 5e030101 1402	MATRIX - SCALLTD MATRIX - SCALLTD MATRIX - SCALLTD	£289.14 £653.83 £658.83
9 Place 9 Place 9 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Statency cover Agency Staff - Statency cover Agency Staff - Statency cover	BA030101 1403 BA030101 1403 BA030101 1403	MATRIX - SCMLTD MATRIX - SCMLTD MATRIX - SCMLTD	E279.00 E291.20 E190.00
9 Place 9 Place 9 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff Agency Staff - Sickness Cover	BA030101 1403 BG010101 1400 bg010101 1401	MATRIX - SCMLTD MATRIX - SCMLTD MATRIX - SCMLTD	£148.86 £1,866.36 £1,005.22
9 Place 9 Place 9 Place	Operations Operations	Employees Employees	Agency Staff Agency Staff Agency Staff - Vacancy cover	March Marc	MATRIX - SCMLTD MATRIX - SCMLTD MATRIX - SCMLTD	E195.05 E795.52 E450.79
9 Place 9 Place 9 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	66010101 1402 66010101 1402 84010201 1402	MATRIX - SCALLTD MATRIX - SCALLTD MATRIX - SCALLTD	E194.00 E1922.64
9 Place 9 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff Agency Staff	84010201 1400 84010201 1400 busenssss 1400	MATRIX SCHLTD MATRIX SCHLTD MATRIX SCHLTD	E32.765 883.55
9 Place 10 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff Agency Staff	Marie Mari	MATRIX - SCMLTD MATRIX - SCMLTD MATRIX - SCMLTD	E100-08 E771-00
10 Place 10 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	8A030101 1402 8A030101 1403 8A030101 1403	MATRIX - SCMLTD MATRIX - SCMLTD MATRIX - SCMLTD	E657-83 E657-23
10 Place 10 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	BA030101 1403 BA030101 1403 B0333331 1400	MATRIX - SCALITO MATRIX - SCALITO MATRIX - SCALITO	E. 100.1-20 £150.1-27 £150.107 100
SD Flace SD Flace	Operations Operations	Employees Employees	Agency Staff Agency Staff Agency Staff	8G010101 1400 8G010101 1400 8G010101 1400	MATRIX SCALLTD MATRIX SCALLTD MATRIX SCALLTD	53,154.28 63,099.32 687.34
10 Place 10 Place 10 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Schness Cover Agency Staff - Schness Cover Agency Staff - Schness Cover	BG010101 1400 bg010101 1401 bg010101 1401	MATRIX - SCMLTD MATRIX - SCMLTD MATRIX - SCMLTD	E797.20 E003.30 E003.38
10 Place 10 Place 10 Place	Operations	Employees Employees Employees	Agency Staff - Schness Cover Agency Staff Agency Staff - Schness Cover	bg010101 1401 8G010101 1400 bg010101 1401	MATRIX - SCMLTD MATRIX - SCMLTD MATRIX - SCMLTD	E003.38 E003.39 E-019.33
10 Place 10 Place 10 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	86010101 1402 86010101 1402 86010101 1402	MATRIX - SCMLTD MATRIX - SCMLTD MATRIX - SCMLTD	6405.38 6405.38 6415.45 6416.00 6416.00 6416.00 6416.00
10 Place 10 Place 10 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Statency cover Agency Staff - Stakens Cover Agency Staff		MATRIX - SCMLTD MATRIX - SCMLTD MATRIX - SCMLTD	
10 Place 10 Place 10 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover	84010201 1400 84010201 1400 84010201 1400 84010201 1400	MATRIX - SCMLTD MATRIX - SCMLTD MATRIX - SCMLTD MATRIX - SCMLTD	092.20 GRT-80 GT-90.08 GT-90.46
		Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover	59030121 1402		6498.81
11 Place 11 Place	Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover	140209191 14022 140209191 14022 140209191 14022 140209191 14022 140209191 14022 140209191 14023 140209191 14023 140209191 14023 140209191 14023 140209191 14023 140209191 14023 140209191 14023 14021911 14023 14021911 14023 14021911 14023 14021911 14023 14021911 14023 14021911 14023 14021911 14023 14021911 14023 14021921 14023 14021911 14023 14021921	AMPRIS - SCHALTD MANISH - SCHALTD	GARRIA GA
11 Place 11 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Associated - Vacancy cover	BA030101 1403 BA030101 1403 BA030101 1403	MATRIX - SCMLTD MATRIX - SCMLTD MATRIX - SCMLTD	E181-A5 E172-34 E188-72
11 Place 11 Place 11 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff Agency Staff	BA030101 1403 BG010101 1400 BG010101 1400	MATRIX - SCALLTD MATRIX - SCALLTD MATRIX - SCALLTD	£160.80 £2,659.45 £3,588.88
11 Place 11 Place 11 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff Agency Staff Agency Staff	9G212121 1400 9G212121 1400 9G212121 1400	MATRIX - SCMLTD MATRIX - SCMLTD MATRIX - SCMLTD	63,886.81 63,203.84 63,115.25
11 Place 11 Place 11 Place	Operations Operations Operations	Employees Employees Employees	Agency Staff - Sokness Cover Agency Staff - Sokness Cover Agency Staff - Sokness Cover	bg030301 1401 bg030301 1401 bg030301 1401	MATRIX - SCMLTD MATRIX - SCMLTD MATRIX - SCMLTD	1.3,84.8° (1.3,703.84 (1.3,703.84 (1.3,703.84 (1.3,703.84 (1.3,703.84 (1.0,703
11 Place 11 Place 11 Place	Operations Operations	Employees Employees	Agency Staff - Sckness Cover Agency Staff - Sckness Cover Agency Staff - Vacancy cover	86233331 1400 86233331 1400 86233331 1400 86233331 1401 86233331 1401 86233331 1401 86233331 1401 86233331 1401 86233331 1402 86233331 1402 86233331 1402 86233331 1402	MATRIX - SCMLTD MATRIX - SCMLTD MATRIX - SCMLTD	E003.38 E003.783 E037.763
11 Place 11 Place 11 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	86010101 1402 86010101 1402	MATRIX - SCHILTD MATRIX - SCHILTD	£196.00 £196.00
11 Place 12 Place	Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	84010201 1400 84010201 1402 84010101 1402	MATRIX - SCMLTD	EAST-ON
12 Flace 12 Flace	Operations Operations	Employees Employees	Agency Staff Associated		MATRIX SCHILTD MATRIX SCHILTD	690.70 690.70
12 Place 12 Place 12 Place	Operations		Bases Strell - Michely Close	8G212121 1400 8G212121 1400 8G212121 1402	MATRIX - SCALETD	1001.27 1294.17 12,922.78 12,922.78
12 Place 12 Place	Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Solomes Cover Agency Staff - Solomes Cover	86212121 1400 86212121 1400 86010101 1402 86010101 1402 86010101 1401 86010101 1401	MANFER: - GEME TD	1.00.0.0.0 1.00.1.2.7 1.00.2.7.7 1.00.0.0.0 1.00.0.0 1.00.0
	Operations Operations Operations Planning Services	Employees Employees Employees Employees Employees Supplies & Services	Agency Staff - Vacancy server Agency Staff - Vacancy server Agency Staff - Vacancy Cover Agency Staff - Sciences Cover Agency Staff - Sciences Cover Agency Staff Agency Staff Agency Staff	80373737 1 400 80373737 1 400 80379737 1 402 80379737 1 402 80379737 1 403 8470207 1 400 8470207 1 400 8470207 1 400 8733737 1 402	MANTHA: - destal TO	1607/16 1704/16 170
5 Business 5 Business 5 Business	Operations Operations Operations Operations Planning Senators Planning Senators Planning Senators Planning Senators Planning Senators	Employees Employees Employees Employees Employees Employees Supplies & Services	Agency Staff - Vocabuy crow Agency Staff - Schane crow Agency Staff - Schane cowe Agency Staff - Schane Cower Agency Staff Agency Staff Agency Staff Malakiny Nations Stafakiny Nations Stafakiny Nations Stafakiny Nations	86/313131 1 400 86/3131311 1 400 86/3103331 1 400 86/3103331 1 400 86/310331 1 400 86/31331 1 400 86/4100001 1 400 86/4100001 1 400 80/313131 4823 80/313131 4823 80/313131 4823 80/313131 4823	AMERICA CAMATO AMERIC	£300.01 £106.26
5 Business 5 Business 5 Business 5 Corporate 5 Corporate 6 Place	Operations Operations Operations Operations Planning bendors Operations	вородина вород	Approxy Staff - Volumery cover Approxy Staff - Volumery Cover Approxy Staff - Stadeset Cover Approxy Staff - Stadeset Cover Approxy Staff Approxy Staff Stadeset Posterior Stadeset Posterior Stadeset Posterior Stadeset Posterior Fullicity Fullicity Fullicity	86/31331 1-800 86/313331 1-800 86/313331 1-802 86/31331 1-802 86/3131 1-802 86/3131 1-802 86/3131 1-802 86/3131 1-802 86/3131 1-802 86/3131 1-802 86/3131 1-802 86/3131 1-802 86/3131 1-802 86/3131 1-802 86/3131 1-802 86/31101 1-802 86/311 1-802 86/311 1-802 86/3	MANUFACEMENTS MA	£300.01 £106.26
5 Business 5 Business 5 Business 5 Business 5 Corporate 6 Place 6 Place 6 Business 7 Business 7 Business	Operations Operations Operations Operations Operations Planning Sendors	Employee a Employee a Employee a Employee a Employee a Employee a Employee a Employee & Banking Employee & Banking	Agency Earl - Noziery over Agency Earl - Noziery over Agency Earl - Noziere Court Agency Earl - Noziere Court Agency Earl - Noziere Court Agency Earl - Noziere Noziere Earling Noziere Earling Noziere Earling Noziere Earling Noziere Facility Pacificity Facility Facility Facility Facility Facility Facility Facility Facility Noziere Noziere Earling Noziere Earling Noziere Earling Noziere	86(91919) 1-800 86(91919) 1-802 86(91919) 1-802 86(91919) 1-802 86(91919) 1-801 86(91919) 1-801 86(9100) 1-800 86(9100) 1-800 86(9100) 1-800 86(9100) 1-800 86(91919) 48(2) 86(91919) 48(2) 86	MANIERO COLOUTED MANIERO ALTO	COOR COOR COOR COOR COOR COOR COOR COOR
d. Business 5. Business 5. Business 5. Business 5. Compositie 5. Compositie 6. Place 6. Business 7. Business 7. Business 7. Place 8. Place	Operations Operations Operations Operations Operations Operations Operations Finance F	в прицерен в в прицерен в Владайничей	Appropriate Volume over Approp	86019191 1000 86019191 1000 86019191 1000 86019191 1000 86019191 1000 86019191 1001 86	MADE SEASURE MADE	COLOR II COL
d. Business 5. Business 5. Business 5. Business 5. Corporate 6. Place 6. Place 6. Rusiness 7. Business 7. Business 7. Place E. Place E. Place E. Place E. Place E. Business E. Business E. Business E. Place E. Place E. Business E. Busin	Operations Operations Operations Operations Operations Operations Flamming benotice Flamming benotice Flamming benotice Flamming benotice Flamming benotice Flamming benotice Operations Op	карайунга карай	Approx part 1 - Volume power 1 - Volume pow	Balanta 1-00	MICHIES COLUMN TO MICHIES COLU	COLOR II COL
d Businesi 3 Businesi 3 Businesi 3 Businesi 1 Businesi 1 Cusponzie 6 Place 6 Place 6 Businesi 7 Businesi 7 Businesi 7 Businesi 7 Businesi 8 Place 8 Place 8 Place 8 Place 8 Businesi 9 Place 8 Businesi 9 Busines	Opticalization Optica	Englighere Englightere Englighere Englighere Englighere Englightere En	Agency (2014 "Accesses govern Agency (2014 "Accesses govern Agency (2014 "Accesses govern Agency (2014 "Accesses and Agency (2014 "Accesses and Agency (2014 "Accesses and Agency (2014 "Accesses and Management Manag	Biggraph 1 1 1 1 1 1 1 1 1	MICHOLO 2013 TO MICHOLO 2013 T	COLOR II COL
4 Businesi 5 Businesi 5 Businesi 5 Businesi 6 Cospozde 6 Pitale 7 Businesi 7 Businesi 7 Businesi 7 Businesi 7 Businesi 8 Fitale 8 Fitale 8 Businesi 8 Businesi 9 Fitale 9 Businesi 10 Busines	Specialists Questions Questions Questions Questions Planning behales Regeneration Communities Comm	SERGIONE SER	Agency (2017 - Vaccase) quarter Mindeley Westler Mindeley Minde	80311111 1000 1000 1000 1000 1000 1000 1	MICHAEL COLUMN TO THE COLUMN T	COLOR II COL
A Business S Business S Business S Business S Copposite S Copposite S Falor S Falor S Falor S Falor S Business C Copposite S Falor S Business C Falor S Falor S Falor S Falor S Falor S Business S Falor S Business S Busine	Specialists Operations Operations Operations Operations Operations Operations Palmong behavior Operations Operations Operations Operations Operations Palmong behavior	Englishere Englisher Engli	Agency 2007 - Wowley grows - Agency 2007 - Wowley Grows - Agency 2007 - Wowley Grows - Agency 2007 - Wowles Grows - Agency 2007 - Wowles Grows - Agency 2007 - Wowles Grows - Agency 2007 - Agency 200	60019131 1-000 60019131 1-000 60019131 1-000 60019131 1-001 600191	March 2011 10 10 10 10 10 10 10 10 10 10 10 10	COLOR II COL
A Business S Business S Business S Business S Copposite S Copposite S Copposite S Place B Business F Place B Business F Place F Place F Business F Place B Business F Place B Business F Place B Business B Place B Business B Place B Business B B Business B B Business B B Business B B B B B B B B B B B B B B B B B B B	Generalization Conference on C	Englayers Englay	Agency 2007 - School control c	March 1400	MICHOLO 2013-10 MICHOLO 2013-1	COMM
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1 Business 1 Suppose 2 Suppose 2 Suppose 2 Suppose 3 Suppose 3 Suppose 3 Suppose 4 Suppose 5 Suppose 5 Suppose 6 Sup	Specialism	Separate Sep	Appendix Section and Control a	ADDITION	Wildle Cold To 10	COMM
1 Business 1 Students 2 Students 2 Students 3 Students 4 Students 4 Students 5 Students 7 Students 7 Students 7 Students 7 Students 8 Students	Specialism Specia	Septiment of the control of the cont	Amenda Marcine	March Marc	STORE - 001-10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	COMM
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1 Business 1 Business 2 Business	Specialism Specia	Services of the Control of the Contr	Amende Montane	SECTION 1-00 SE	MICHOES CONTROL OF THE PROPERTY OF THE PROPERT	COMM
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1 1 1 1 1 1 1 1 1 1	Section Sect	A	Appendix	### (1997) 1997 199	NK LIMTED	STATE OF THE PARTY

venue Spend in	the full financial year	2012-13				
1 Carporate	Paramor & Property	Supplies & Services	Misterials - Direct to Jobs	DF060301 4164	MASSURY FARRICS	876.00
1 Corporate 5 Corporate 9 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Promotes Promotes	Milleruid - Divinit to Jobs Milleruid - Divinit to Jobs Seineruid Regians Generuid Regians Generuid Regians Fruitessand Servines External Stanning Course Pees	DF000001 4784 DF000001 4784 DF000001 2060 DF000001 2060 DF0000001 2060 DF0000001 2060 BB0000011 4600 BB0000011 1600 BB0000011 1600 BB0000011 1600 BB0000011 1600 BB0000011 1600 BB0000011 1600 BB0000011 1600 BB0000011 1600	MASSIERY FASRICS MASSIERY FASRICS MIN GRAPHICS (MIN) LTD MIN GRAPHICS (MIN) LTD MIN GRAPHICS (MIN) LTD MINSSIEDOS (MIN) LTD MINSSIEDOS	E75.00 £4.96 £27.30 £00.00 £200.00 £735.00 £190.00 £190.00 £190.00 £190.00 £190.00 £190.00
12 Corporate 12 Place 12 Corporate	Finance & Property Operations People & Policy	Prenoues Supplies & Services Employees	General Regains Professional Services External Science Course Fees	DF080101 2060 MM390111 6480 MA311111 1602	MWGRAPHICS (MW) LTD MYSRSCOUGH COLLEGE MYSRSCOUGH COLLEGE	£80.00 £200.00 £1,600.00
12 Corporate 12 Corporate 12 Corporate	People & Policy People & Policy People & Policy	Employees Employees Employees	Control Contro	MA210101 1602 MA210101 1602 MA210101 1602 MA210101 1602 MA210101 1602 MA210101 1602 MA210101 1602 MA210101 1602	MARKATONICO CALADO MARKATONICO C	£795.00 £590.00 £300.00
12 Carporate 12 Carporate	People & Policy People & Policy	Employees Employees	External Training Course Fees External Training Course Fees	MA212121 1602 MA212121 1602 MA212121 1602	MYERICOUGH COLLEGE MYERICOUGH COLLEGE MYERICOUGH COLLEGE	690.00 -690.00
12 Corporate 12 Corporate	People & Policy People & Policy People & Policy	Employees Employees Employees	External Station Course Peec External Station Course Peec External Station Course Peec	MA212121 1602 MA212121 1602	MARKECOUGH COLLEGE MARKECOUGH COLLEGE	-6590.00 -6795.00
6 Place	People & Policy People & Policy Operations	Employees Employees Supplies & Sensoes	External Staning Course Fees External Staning Course Fees Small Insurance Claims Settlement	MAC19391 1602 MAC19391 1602 MAC19391 1602 MAC19391 1602 MAC19391 1602 MAC19391 4808 LBC33900 4807	Name withold Name withold	£111.60 £680.00
7 Corporate 11 Place	Legal & Democratic Services People & Policy Operations	Supplies & Services Employees Supplies & Services	Ex-Goda Payments External Training Course Pees General Subscriptions	MA212121 1602 MA212121 4780	NATIONAL ASSOCIATION OF MEMORIAL MASONS NATIONAL ASSOCIATION OF MEMORIAL MASONS	£1,200.00 £205.00
I Place I Place I Place	Regeneration Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Professional Services Publicity Grants to Other Voluntary Diganisations	MAN 3 19 1602 160	NATIONAL LANDLORDS ASSOCIATION NATIONAL MARKET TRADERS FEDERATION NATIONAL MARKET TRADERS FEDERATION	-EBR.0.00 -E73.00.00 E111.40 E600.00 E22.00 E12.00 E12.00.00 E230.00 E200.00 E200.00 E200.00 E300.00
6 Place 2 Corporate	Regeneration Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Seneral Subcorptions Sank Charges Sank Charges	DH010101 4780 FA010101 4800 FA010101 4800	NATIONAL PROVATE TENNATS ORGANISATION NATIONAL PROVATE TENNATS ORGANISATION NATIONAL PROVATE TENNATS ORGANISATION	620.00 62,000.42 61,876.63
7 Corporate 7 Business	Finance & Property Legal & Democratic Services	Supplies & Services Supplies & Services	Bank Charges Gifts for Official Visitors	FA010101 4800 LA040109 4192 FA010101 4900	NATINEST PLC - air charges NATINEST PLC - air charges NATINEST PLC - air charges	82,563.27 £128.48
10 Corporate 12 Place	Fixance & Property Operations	Supplies & Services Supplies & Services	Bank Charges Bank Charges	FA010101 4800 56090199 4800 FA010101 4800	NATINEST PLC - air charges NATINEST PLC - air charges NATINEST PLC - air charges	62,586.79 612.00 62.755.55
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Bank Clarges Bank Clarges Computer Software - Implement/Sorring	MARTINI	NATIVEST PLC - air charges NATIVEST PLC - air charges	62,566.78 612,00 62,355.56 604.65 6400.00 6216.12 6130.30
1 Carporate 1 Carporate 1 Carporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Bank Charges Bank Charges Bank Charges	FACTOTOT 4800 FACTOTOT 4800 FACTOTOT 4800	NATHEST STREAMINE NATHEST STREAMINE NATHEST STREAMINE	£316.12 £130.30 £39.65
1 Carporate 2 Carporate 2 Carporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Bank Charges Bank Charges Bank Charges	FAMINIOTO 4800 FAMINI	NATHESTSTREAMINE NATHESTSTREAMINE NATHESTSTREAMINE	£665.85
2 Corporate 2 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Bank Charges Bank Charges Bank Charges	FA010101 4800 FA010101 4800 FA010101 4800	NATURESTOTISAMA.NE NATURESTOTISAMA.NE NATURESTOTISAMA.NE	283.97 230.28 2476.98
3 Corporate 3 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Bank Charges Bank Charges Bank Charges	FA010101 4800 FA010101 4800 FA010101 4800	NATURESTOTISAMA.NE NATURESTOTISAMA.NE NATURESTOTISAMA.NE	E270.20 E39.81 E30.28 E30.28 E277.10 E112.46 E399.96 E418.09 E288.41 E39.40 E39.40 E30.28
6 Corporate 6 Corporate	Fixance & Property Fixance & Property	Supplies & Sensors Supplies & Sensors	Bank Charges Bank Charges	FACTOTO 4800 FACTOTO 4800	NATIVESTSTREAM.NE NATIVESTSTREAM.NE	630.28 6277.10
6 Corporate 5 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Bank Charges Bank Charges	FACTOTO 4800 FACTOTOT 4800	NATHEST STREAMINE NATHEST STREAMINE	£369.95 £418.08
5 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Bain Chages Bain Chages Bain Chages Bain Chages Bain Chages Bain Chages Bain Chages	FACTOTOT 4800 FACTOTOT 4800	NATIVESTSTREAM.NE NATIVESTSTREAM.NE	296.40 630.28
6 Carporate 6 Carporate 6 Carporate	Finance & Property Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Bank Charges Bank Charges Bank Charges	FACTOR 6800 FACTOR 6800 FACTOR 6800 FACTOR 6800 FACTOR 6800 FACTOR 6800	NATINEST STREAM, NE NATINEST STREAM, NE NATINEST STREAM, NE	298.79 276.33 2466.18 2369.25
7 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Bank Chalgier	FACTOTOT 4800 FACTOTOT 4800	NATUESTSTREAMINE NATUESTSTREAMINE	£369.26 £267.21
7 Carporate 7 Carporate 8 Carporate	Pissace & Property Pissace & Property Pissace & Property	Supplies & Services Supplies & Services Supplies & Services	Bank Charges Bank Charges Bank Charges	FACTOTOT 4800 FACTOTOT 4800 FACTOTOT 4800 FACTOTOT 4800	NATIONAL STREAM INC. NATIONAL STREAM INC. NATIONAL STREAM INC.	E257.21 E106.79 E30.28 E666.89
E Corporate E Corporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Services Supplies & Services Supplies & Services	Bank Charges Bank Charges Bank Charges	FACTOTOT 4800 FACTOTOT 4800	NATIONAL STREAM ING NATIONAL STREAM ING	£899.89 £291.49 £94.96 £87.11
E Corporate SD Corporate SD Corporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Rain Chaiges	FACTOTOT 4800 FACTOTOT 4800 FACTOTOT 4800	NATHESTSTREAMINE NATHESTSTREAMINE NATHESTSTREAMINE	687.11 630.28 6309.15 6209.22
SD Corporate SD Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Bank Charges Bank Charges Bank Charges	FA010101 4800 FA010101 4800 FA010101 4800	NATURESTOTISAMA.NE NATURESTOTISAMA.NE NATURESTOTISAMA.NE	690.60 630.28 6655.18
11 Corporate 11 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Bank Charges Bank Charges Bank Charges	FA010101 4800 FA010101 4800 FA010101 4800	NATURESTOTISAMA.NE NATURESTOTISAMA.NE NATURESTOTISAMA.NE	£410.22 £283.90 £229.80
11 Carporate 11 Carporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Bain Chages Bain Chages Bain Chages Bain Chages Bain Chages Bain Chages Bain Chages	FACTOTOT 4800 FACTOTOT 4800 FACTOTOT 4800	NATURESTETISAMA.NE NATURESTETISAMA.NE NATURESTETISAMA.NE	£163.65 £116.81
11 Corporate 12 Corporate	Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors	Bank Charges Bank Charges	PARTONION 1800 18	NATIONAL STREAM INC. NATIONAL STREAM INC. NATIONAL STREAM INC.	E299.22 190.30 190.28 665.18 6460.22 E293.80 E393.80 E393.80 E393.80 E393.28 E393.29 E294.07 E338.60 E338.60 E338.60
13 Corporate 13 Corporate	Fixance & Property Fixance & Property	Supplies & Sensors Supplies & Sensors	Bank Charges Bank Charges	FACTOTO 4800 FACTOTO 4800	NATIVESTSTREAM.NE NATIVESTSTREAM.NE	£138.90 £128.48
12 Corporate 12 Corporate 1 Place	Fisance & Property Fisance & Property Operations	Supplies & Services Supplies & Services Supplies & Services	East Clarges East Clarges Fostages	FACTOTO 4800 BACGOTOT 4500	NATUREST STREAMLINE NEOPOST LIMITED	630.28 629.08 629.10
1 Place 1 Place 1 Corporate	Communities Communities People & Policy	Supplies & Services Supplies & Services Supplies & Services	Politiges Politiges Politiges	MA212121 4500	NEOPOST LIMITED NEOPOST LIMITED	629.10 629.10 629.10
1 Place 1 Place 1 Place	Communities Purcosartanorus & Edinari Customertienisch & Edinari	Supplies & Services Supplies & Services Int Supplies & Services	Politages Politages Politages	2A230102 4500 2A230102 4500 2A230102 4500	NEOPOST LIMTED NEOPOST LIMTED	£500.00 £500.00
1 Place 2 Place 2 Place	Customer Senaces & B-Gover Operations Operations	to Supplies & Services Supplies & Services Supplies & Services	Politique Politique Politique	2A030102 4500 BA020101 4500 BA020101 4500	NEOPOST LIMTED NEOPOST LIMTED NEOPOST LIMTED	£304.64 £324.60
1	The Content of the	Supplies & Services Supplies & Services Supplies & Services	Sea Company Sea Co	FACESTON 6800 ### ACCOUNTY 6800	West	£33.64 £32.80 £00.00 £00.00 £115.00 £55.00 £132.79 £35.29 £20.00 £37.00 £37.00
2 Place 2 Place	Communities CustomerSenaces & E-Source Constitutes	Supplies & Services on Supplies & Services Supplies & Services	Politages Politages	PA020101 4500 2A230102 4500 BA020101 4500	NEOPOST LIMTED NEOPOST LIMTED NEOPOST LIMTED	655.00 6500.00
6 Place 6 Place	Operations Communities	Supplies & Services Supplies & Services	Postages Postages	BA020101 4500 BD010101 4500	NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED	636.20 620.00
4 Corporate 4 Place	People & Policy Communities	Supplies & Services Supplies & Services	Podages Podages Podages	8A000101 4500 88010101 4500 88010101 4500 8A010101 4500 PA000101 4500	NEOPOST LIMITED NEOPOST LIMITED	657.00 628.00
6 Place 6 Place	Customer Senaces & E-Bouer Customer Senaces & E-Bouer Customer Senaces & E-Bouer	ur Supplies & Services ur Supplies & Services Supplies & Services	Statutery Follogic	2A130102 4330 2A130102 4300 2A130102 4300	NEOPOST LIMITED NEOPOST LIMITED	£158.40 £25.90 £500.00
6 Place 5 Place	Customer Senaces & E-Bouer Customer Senaces & E-Bouer Operations	un Supplies & Sensors un Supplies & Sensors Supplies & Sensors	Milliamony Milliamony Notages	2AX31102 KXB0 2AX31102 KXB0 2AX31102 K800 2AX31102 K800 2AX31102 K800 AAC00000 K800 MAC00000 K800 MAC00000 K800 MAC00000 K800 MAC000000 K800 MAC0000000000000000000000000000000000	NEOPOST LIMITED NEOPOST LIMITED	£300.00 £689.50 £89.25
5 Place 5 Place 5 Corporate	Communities Communities People & Policy	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Politages Politages Politages	MD010101 4500 M010101 4500 MA212121 4500	NEOPOST LIMTED NEOPOST LIMTED NEOPOST LIMTED	699.25 699.25
5 Place 6 Place 6 Place	Customer Senaces & B-Gover Operations Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Politages Politages Politages	2A030102 4500 BA020101 4500 BD010101 4500	NEOPOST LIMTED NEOPOST LIMTED NEOPOST LIMTED	£300.00 £350.00
6 Place 6 Corporate 6 Corporate	Communities Finance & Property People & Policy	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Podlages Podlages Podlages	MATSTST 4800 2A230102 4800 BA000001 4800 B000001 4800 B000001 4800 FA000001 4800 MATSTST 4800 PA000001 4800 ZA230102 4800 ZA230102 4800 ZA230102 4800	NEOPOST LIMTED NEOPOST LIMTED NEOPOST LIMTED	£80.00 -£135.00 £115.00 £55.00 -£135.00 £135.00
6 Place 6 Place 6 Place	Communities Customer Senaces & 9-Gover Customer Senaces & 9-Gover	Supplies & Sensors on Supplies & Sensors on Supplies & Sensors	Politiges Politiges Politiges	PAGGETOS 4500 2A230102 4500 2A230102 4500	NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED	655.00 -£135.00 £135.00
6 Place 7 Place 8 Place	Customer Senaces & 9-Gover Customer Senaces & 9-Gover Constitute	on Supplies & Sensors on Supplies & Sensors Supplies & Sensors	Notages Notages Notages Notages Notages Notages Notages Notages	2A232102 4500 2A232102 4500 8A202001 4500 8D000301 4500 8D000301 4500 MA212121 4500 PAG20101 4500	NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED	£800.00
E Flace E Flace	Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Politages Politages	90010101 4500 9610101 4500 96111111 4500	NEOPOST LIMTED NEOPOST LIMTED NEOPOST LIMTED	£60.00 £60.00
X Place X Place	Communities Customer Services & E-Gover	Supplies & Services on Supplies & Services	Podages Podages Podages Podages Podages Installment In	2ALERT 62 4500 2ALERT 62 4500 2ALERT 62 4500 8ALERT 62 4500 8ALERT 62 4500 8ALERT 62 4500 2ALERT	Machine Laboratory and Control of the Control of th	£55.00 £500.00 £700.00 £158.40
9 Place 9 Place	Customer Senaces & D-Source Customer Senaces & D-Source	or Supplies & Services or Supplies & Services	Statumery Statumery	2A230102 4330 2A230102 4330	NEOPOST LIMTED NEOPOST LIMTED	£158.40 £25.19 £360.00 £300.00
10 Place 10 Place	Operations Operations Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Politiges Politiges Politiges	28/18/19/18/20/29/29/29/29/29/29/29/29/29/29/29/29/29/	NEOPOST LIMITED NEOPOST LIMITED	£300.00 £300.00
SD Place SD Corporate SD Place	Communities People & Policy Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Politages Politages Politages		NEOPOST LIMTED NEOPOST LIMTED NEOPOST LIMTED	£80.00 £80.00 £115.00
10 Place 10 Place 11 Place	Customer Senaces & 8-Source Customer Senaces & 8-Source Operations	ur Supplies & Services ur Supplies & Services Supplies & Services	Politages Politages Politages	MATSTST 4800 PACCETOT 4800 2ASSTC 4800 2ASSTC 4800 BACCETOT 4800	NEOPOST LIMTED NEOPOST LIMTED NEOPOST LIMTED	£55.00 £750.00 £600.00 £175.00
11 Place 11 Place 11 Place	Operations Operations Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors		BA020101 4330 BA020101 4330 BD010101 4300	NEOPOST LIMTED NEOPOST LIMTED NEOPOST LIMTED	£179.00 £27.38 £27.38 £27.38 £20.00 £27.43
11 Place 11 Place	Communities Communities	Supplies & Sensors Supplies & Sensors	Stationery Postages Postages Postages Postages	90010101 4500 86010101 4500	NEOPOST LIMITED NEOPOST LIMITED	820.00 827.43
11 Corporate 11 Corporate	People & Policy People & Policy	Supplies & Services Supplies & Services	Fodages Fodages	biononon 4800 biononon 4800 MARTITITI 4800 MARTITITI 4800 PAGDORON 4800 PAGDORON 4800 2AZRITICI 4800 BAGDORON 4800 BADDORON 4800 BIONONON 4800	NEOPOST LIMTED NEOPOST LIMTED	637.50 627.38
11 Place 11 Place	Communities Customer Services & 1-Gover	Supplies & Sevices on Supplies & Sevices	Fullages Fullages Fullages Fullages Fullages Fullages Fullages	PAG20101 4500 ZAE30102 4500	NEOPOST LIMITED NEOPOST LIMITED	627.38 6100.00 6295.00
12 Place 12 Place 12 Place	Communities Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Politages Politages Politages	MADD10101 4500 MD010101 4500 M010101 4500	NEOPOST LIMITED NEOPOST LIMITED	827.60 827.60 827.60 8100.00
12 Corporate 12 Place 5 Place	People & Policy Communities Regeneration	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Politages Politages Politages Rockey Radio (Computer Starface) - Annual Sciences Rockey Radio (Computer Starface) - Annual Sciences Rockey Radio (Computer Starface) - Annual Sciences Rockey Radio (Computer Starface) - Annual Radio (Computer Starface) - (Pales State Rockey Radio (Computer State) - Annual Radio (Computer State) - (Pales State) - (Pal	Microsoft Micr	NEOPOST LIMITED NEOPOST LIMITED NEW MIND INTERNET CONSULTANCY LIMITED	£100.00 £30.00 £35.00 £113.40
2 Business 2 Business 3 Business	Environmental Services Environmental Services Environmental Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Hadney Badges, Plates Sts. Hadney Badges, Plates Sts. Hadney Badges, Plates Sts.	RC080707 4130 RC080707 4130 RC080707 4130 RC080707 4130	NEWAUTO LTD TIA MOGO UK NEWAUTO LTD TIA MOGO UK NEWAUTO LTD TIA MOGO UK	£113.40 £7.90 £192.00 £180.00
1 Business 1 Business	Environmental Services Environmental Services Environmental Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Hackney Madges, Plates Sts. Hackney Madges, Plates Sts.	90000101 4130 90000101 4130 90000101 4130	NEWAUTO LTD TIA MOGO UK NEWAUTO LTD TIA MOGO UK NEWAUTO LTD TIA MOGO UK	£180.00 £75.60 £14.90
7 Business 7 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Hackney Madger, Plates III. Hackney Madger, Plates III.	80093797 4130 80093797 4130 80093797 4130 80093797 4130 80093797 4130 80093797 4130 80093797 4130 80093797 4130 80093797 4130 80093797 4130	NEWAUTO LTD TIA MOGO UK NEWAUTO LTD TIA MOGO UK	675.60 614.90 61,238.40 619.20
7 Business 10 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Hadiney Hadges, Pitter Str. Hadiney Hadges, Pitter Str.	9C060701 4130 9C060701 4130 9C060701 4130	NEWLYD LTD TIK MOGD UK NEWLYD LTD TIK MOGD UK NEWLYD LTD TIK MOGD UK	612.80 6619.20 6619.20
10 Business 10 Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Hadiney Hadges, Plates Str. Hadiney Hadges, Plates Str.	9C060701 6130 9C060701 6130 9C060701 6130	NEWAUTO LTD TIA MOGO UK NEWAUTO LTD TIA MOGO UK NEWAUTO LTD TIA MOGO UK	£270.00 £189.00 £96.00
10 Business 9 Place	Environmental Services Operations	Supplies & Services Supplies & Services	Hadiney Badges, Flates III. Flay Development ICC contribution	BC000707 4T30 BC000707 4T30 BC000707 4T30 BC000707 4T30 BBS01007 4EF0	NEWSAUTO LTD TIA MOGO UK NEWSAULAD CIC	£19.90 £790.00
10 Place 12 Place	Operations Operations	Supplies & Services Supplies & Services	Professional Pres. Professional Services	88881091 4420 68881091 4420 68881091 4420 68881091 4480 6888111 4480 6888111 3000 6888111 3000 6888111 3000 6888111 3000 688811 3000 688811 3000 68881 3000 68881	NEWSKOUND CIC	623.60 62,376.03
12 Place 1 Place	Operations	Supplies & Services Transport	Professional Services Hore of Vehicles & Plant	98/09/2121 4480 96/09/2121 3000	NEWSROUND CIC NOBLET MANCEPIL SERVICES LTD	£675.00 £2,890.00
1 Place 10 Place 1 Corporate	Operations Operations Fiscance & Property	Transport Transport Supplies & Sensoes	Filters - manar regains Telephones - Line Restals	9G090101 3013 DF030101 4611	NOBLET MANCEPIL SERVICES LTD NOBLET MANCEPIL SERVICES LTD NODER LTD	£125.00 £140.93
1 Flace 1 Flace	Paramer Senaces & 8-Source Customer Senaces & 8-Source Customer Senaces & 8-Source	Supplies & Services on Supplies & Services on Supplies & Services	Telephones - Line Rentals. Telephones - Line Rentals. Other Private Contractors	59-030401 4511 59010301 4511 NA020101 4967	NODER LTD NODER LTD	£160.92 £160.92
1 Place 1 Place 1 Place	Cuctomer Senators & E-Source Cuctomer Senators & E-Source Cuctomer Senators & E-Source	ur Supplies & Services Supplies & Services ur Supplies & Services	Computer Software - Annual Licences Computer Software - Annual Licences Other Private Contractors	NACIONON 4564 NACIONON 4564 NACIONON 4567	NODEL LTD NODEL LTD NODEL LTD	£300.00 £300.00
Z Corporate Z Corporate Z Place	Fixance & Property Fixance & Property Currons Section & Edition	Supplies & Sensors Supplies & Sensors	Telephones - Line Rectals Telephones - Line Rectals Telephones - Line Rectals	DF030401 4511 DF030401 4511 EB010301 4511	NODER LTD NODER LTD NODER LTD	£128.79 £128.77 £128.77
2 Place 2 Place 2 Place	Customer Senaces & E-Source Customer Senaces & E-Source Customer Senaces & E-A-	on Supplies & Services on Supplies & Services on Supplies & Services	Other Private Contractors Computer Sufficient - Annual Libraries Computer Sufficient - Annual Libraries	DF000801 4811 BB000301 4811 NA000101 4864 NA000101 4864 NA000101 4867 DF000301 4811 DF000801 4811 SB000001 4811 NA000101 4867 NA000101 4864 NA000101 4864	NODER LTD NODER LTD NODER LTD	COLUMN TO THE PROPERTY OF THE
2 Place 3 Corporate 3 Corporate	Fixance & Property Fixance & Property	to Supplies & Services Supplies & Services Supplies & Services	Other Private Contractors Telephones - Line Rectals Telephones - Line Rectals	NACODIOI 4967 DF030101 4511 DF030401 4511	NODER LTD NODER LTD NODER LTD	899.00 £132.44 £132.43
I Place I Place I Place	Cuctomer Senator & E-Source Cuctomer Senator & E-Source Cuctomer Senator & E-A	- Supplies & Services on Supplies & Services on Supplies & Services	Telephones - Line Rentalis Other Moute Contractors Computer Sufficient - Annual Lionnes	\$8010301 4511 NA020101 4967 NA020101 4964	Section 1 and 1 an	£132.43 £2,885.00 £750.00
I Place I Place 4 Consorms	Customer Senaces & S-Source Customer Senaces & S-Source Finance & Property	nn Supplies & Sensors nn Supplies & Sensors Supplies & Sensor—	Computer Suffware - Annual Licences Other Private Contractors Telephones - Line Rentals.	NA020101 4564 NA020101 4567 DF030303 4511	NODER LTD NODER LTD NODER LTD	£300.00 £123.41
6 Corporate 6 Place 6 Place	Finance & Property Customer Sensors & Editional Customer Sensors & Editional	Supplies & Sensors — Supplies & Sensors III Supplies & Sensors	Telephones - Line Mentals Telephones - Line Mentals Computer Software - Annual Linences	DF030401 4511 SB010301 4511 NA020101 4564	NODER LTD NODER LTD NODER LTD	£123.42 £123.42 £150.00
6 Place 6 Place 6 Place	Customer Senator, & E-Source Customer Senator, & E-Source Customer Senator, & E-Source	nn Supplies & Services nn Supplies & Services 	Computer Sufficience - Annual Liberates Other Private Contractors Other Private Contractors	NA020101 4964 NA020101 4967 NA020101 4967	MODEL 11 ID MODEL	(2),885.00 (270.00 (870.00 (870.00 (870.00 (121.40 (121.40 (121.40 (120.00 (12
5 Corporate 5 Corporate 5 Place	Finance & Property Finance & Property Customer Sendor & P.A.	Supplies & Services Supplies & Services on Supplies & Services	Telephones - Line Nectals Telephones - Line Nectals Telephones - Line Nectals	DF030101 4511 DF030401 4511 EB010301 4511	NODER LTD NODER LTD NODER LTD	£133.30 £133.33 £133.33
5 Place 5 Place 5 Place	Cuctomer Senator, & 1-Gover Cuctomer Senator, & 1-Gover Cuctomer Senator, & 1-Gover	nn Supplies & Services nn Supplies & Services nn Supplies & Services	Other Private Controllors Computer Software - Annual Liberiaes Computer Software - Annual Liberiaes	Micoonon 4967 Micoonon 4964 Micoonon 4964	NODER LTD NODER LTD NODER LTD	£2,585.00 £750.00 £300.00
5 Place 6 Corporate 6 Corporate	Finance & Property Finance & Property	Supplier & Services Supplier & Services Supplier & Services	Other Private Contractors Telephones - Line Rentals Telephones - Line Rentals	NA000101 4967 DF030101 4511 DF030401 4511	NODER LTD NODER LTD NODER LTD	£132.19 £132.20
6 Place 6 Place 6 Place	Customer Senator, & E-Stover Customer Senator, & E-Stover Customer Senator, & E-Smoot	nn Supplier & Servicer nn Supplier & Servicer nn Supplier & Servicer	Telephones - Line Restals Other Private Contractors Computer Software - Annual Lionnes	69010301 4511 NA020101 4567 NA020101 4564	NODER LTD NODER LTD NODER LTD	£132.20 £23.00 £300.00
6 Place 6 Place 7 Corporate	Cuctomer Senators & E-Gover Cuctomer Senators & E-Gover Fiscance & Property	nn Supplier & Services Supplier & Services Supplier & Services	Computer Software - Annual Liberary Other Private Contaction Telephones - Line Restals	NA020101 4564 NA020101 4567 DF030301 4511	NODER LYD NODER LYD NODER LYD NODER LYD	£750.00 £2,685.00 £119.21
7 Corporate 7 Place 7 Place	Parame & Property Customer Sendors & S-Gover Customer Sendors & S-Gover	Supplies & Sentons on Supplies & Sentons on Supplies & Sentons	Telephones - Line Restals Telephones - Line Restals Other House Contochos	0F030401 4511 58010301 4511 NA020101 4967	MODES LTD	£119.21 £119.21 £2,885.44
7 Place 7 Place 7 Place	Customer Senaces & E-Source Customer Senaces & E-Source Customer Senaces	on Supplies & Services on Supplies & Services on Supplies & Services	Computer Suftware - Annual Licences Computer Suftware - Annual Licences Other Moute Connerton	NA020101 4564 NA020101 4564 NA020101 4567	NODER LTD NODER LTD	£750.00 £300.00
7 Place 7 Place 7 Place	Cuctomer Senaces & E-Source Cuctomer Senaces & E-Source Cuctomer Senaces & E-Source	nn Supplier & Sentier nn Supplier & Sentier nn Supplier & Sentier	Computer Software - Annual Liberoes Computer Software - Annual Liberoes Other Private Contactors	NACOTION 4564 NACOTION 4564 NACOTION 4567	NODER LTD NODER LTD NODER LTD	£114.17 £114.17 £75.00
7 Place 7 Place 7 Place 7 Place	Customer Sensors & P. Garen Customer Sensors & P. Garen Customer Sensors & P. Garen	Tupple: & Service: In Supple: & Service: In Supple: & Service: In Supple: & Service:	Computer Sufficience - Annual Liberaces Computer Sufficience - Annual Liberaces Computer Supplement - Burnham	NACOCION 4564 NACOCION 4564 NACOCION 4564	NODER LTD NODER LTD NODER LTD	£75.00 £75.00 £75.00
7 Place 7 Place	Customer Senator & P-Storer Customer Senator & P-Storer Customer Senator & P-Storer	on Supplier & Services on Supplier & Services	Computer Saftware - Annual Liberoes Computer Saftware - Annual Liberoes Computer Saftware - Annual Liberoes	NACIONON 4564 NACIONON 4564	NODELL'TD NODELL'TD NODELL'TD	633.16 621.77
7 Place 7 Place 7 Place	Customer Senator & P-Source Customer Senator & P-Source Customer Senator & R-Source	m Supplier & Services Supplier & Services	Computer Software - Annual Licences Computer Software - Annual Licences	Magazini 4964 Magazini 4964 Magazini 4964	NODER LTD NODER LTD	237.67 237.67
7 Place 8 Corporate	Customer Sendon & E-Sover Finance & Property	m Supplier & Service: Supplier & Service: Supplier & Service:	Computer sympolesis - Purchase Computer Software - Annual Livences Telephones - Live Medials Telephones - Time Medials	NACCOTOT 4580 NACCOTOT 4584 DF030101 4511	NODELLTD NODELLTD	£5.10 £58.07
m Corporate E Place E Place	Customer Senaces & S-Gover Customer Senaces & S-Gover	supplier & Services on Supplier & Services on Supplier & Services		100 100	NCOSS LTD	EMD-0.00 EZ-888-0.00 EZ-888-0.
E Place E Place E Place	Cuctomer Senaces & E-Souer Cuctomer Senaces & E-Souer Cuctomer Senaces & E-Souer	nn Supplies & Services nn Supplies & Services nn Supplies & Services	Computer Suftware - Annual Lioences Computer Suftware - Annual Lioences Computer Suftware - Annual Lioences	M020101 6964 M020101 6964 M020101 6964	MODIFICATO MODIFICATO	£790.00 £290.00 £114.17
E Place E Place 9 Corporate	Customer Sensors & S-Gover Furnisher Sensors & S-Souse Finance & Property	nn Supplies & Services Supplies & Services Supplies & Services	Computer Software - Annual Liberoes Computer Software - Annual Liberoes Telephones - Line Rentalis	NA020101 4564 NA020101 4564 DF030303 4511	NODER LTD NODER LTD NODER LTD	875.00 817.67 8163.68
9 Corporate 9 Place 9 Place	Fiscance & Property Customer Senaces & E-Graver Customer Senaces & E-Graver	Supplies & Services on Supplies & Services on Supplies & Services	Telephones - Line Mentals Telephones - Line Mentals Computer Software - Annual Linences	DF030401 4511 SB010301 4511 NA020101 4564	NODER LTD NODER LTD NODER LTD	£163.67 £163.67 62,801.76
9 Place 9 Place 9 Place	Customer Senaces & E-Source Customer Senaces & E-Source Customer Senaces & E-Source	on Supplies & Services on Supplies & Services on Supplies & Services	Computer Suftware - Annual Licences Computer Suftware - Annual Licences Computer Suftware - Annual Licences	NA020101 4564 NA020101 4564 NA020101 4564	NODER LTD NODER LTD	£750.00 £200.00
SD Corporate SD Corporate SD Winn	Fixance & Property Fixance & Property Customer Service	Supplier & Service: Supplier & Service: Supplier & Service:	Telephones - Line Rectals Telephones - Line Rectals Telephones - Line Rectals Telephones - Line Rectals	DF030101 4511 DF030401 4511 E8010301 4511	NOCISE LTD	£200.00 £154.17 £75.00 £37.67 £142.48 £142.47 £2,011.74 £790.00 £200.00 £200.00 £33.14 £323.14 £323.14 £2,085.00
10 Place 10 Place 10 Place	Cuctomer Sensors & E-Source Cuctomer Sensors & E-Source Cuctomer Sensors & E-Source	- Supplies & Services - Supplies & Services III Supplies & Services	computer Software - Annual Liberaes Computer Software - Annual Liberaes Computer Software - Annual Liberaes	\$8010301 4584 NA020101 4584 NA020101 4584 NA020101 4584 NA020101 4584	MODELLTD MODELLTD MODELLTD	62,885.00 6750.00
so Place 50 Place 51 Corporate	Customer Senator & E-Source Customer Senator & E-Source Finance & Property	m Supplies & Services Supplies & Services	Computer Software - Admissi Liberoes Computer Software - Annual Liberoes Telephones - Line Restals	NACCOTOT 4564 DF030301 4511	NODELLTD NODELLTD	£200.00 £130.79
11 Corporate 11 Place 11 Place	Fisher & Property Customer Sensors & S-Sover Customer Sensors & S-Sover	Supplies & Services In Supplies & Services Supplies & Services	resignance - Line Restals. Telephones - Line Restals. Computer Software - Annual Licenses.	DF030401 4511 SB010301 4511 NA020101 4564	MODIFIE LYD	E790.00 E290.14 E290.00 E130.78 E130.78 E130.78 E130.78 E790.00 E290.00 E290.00 E290.00 E290.00 E290.00 E290.00 E290.00 E290.00
11 Place 11 Place 11 Place	Cuctomer Sensors & 1-Source Cuctomer Sensors & 1-Source Cuctomer Sensors & 1-Source	un Supplier & Servicer un Supplier & Servicer un Supplier & Servicer	Computer Software - Annual Licences Computer Software - Annual Licences Computer Software - Annual Licences	M020101 6964 M020101 6964 M020101 6964	NODER LTD	£200.00 £114.17 £76.00
11 Place 11 Place 12 Corporate	Customer Senaces & S-Gover Customer Senaces & S-Gover Fiscance & Property	nn Supplies & Sensors In Supplies & Sensors Supplies & Sensors	Other Private Contractors Other Private Contractors Telephones - Size Revitals	NA020101 4967 NA020101 4967 DF030301 4611	NODER LTD NODER LTD NODER LTD	62,885.00 617.67 £118.38
	Fixance & Property Customer Senaces & E-Gover	Supplies & Services on Supplies & Services on Supplies & Services	Telephones - Line Recitals Telephones - Line Recitals Other Private Contractors	0F090401 4511 E8010301 4511 NA020101 4967	MODEL LTD	£118.38 £118.40 £2,685.00
12 Corporate 12 Place 12 Place	Customer Sensons & E-Sover		Computer Software - Annual Sciences	NACOCION 4564	NODER LTD	E790.00
12 Corporate 12 Place 12 Place 12 Place 12 Place 12 Place	Customer Senaces & P-Sover Customer Senaces & P-Sover Customer Senaces & R-Sover Customer Senaces & P-Sover	- Supplies & Services or Supplies & Services	Computer formane - Annual Licenses Other Private Contractors	NA020101 4967	NODER LTD	£200.00 £188.85
13 Corporate 13 Place	A CONTRACTOR OF THE PARTY OF TH	Supplier & Service int Supplier & Service		NACODION 6967 NACODION 6967 NACODION 6967 NACODION 6967	NODER LTD NODER LTD NODER LTD NODER LTD	£200.00 £188.85 £114.17 £75.00 £75.00
13 Flace 13 Flace 14 Flace 15 Flace 16 Flace 17 Flace	Cuttomer Senator, & P-Gaser	auppins & Sensors Suppins & Sensors		NACODOD 6967 NACODOD 6967 NACODOD 6967 NACODOD 6967 NACODOD 6967 NACODOD 6967 LADRICO 6709 SERSITIO 6967	INCODE LTD INCODE	£119.28 £119.40 £2,885.00 £290.00 £290.00 £188.85 £114.17 £75.00 £77.00 £37.47 £295.00
1	Cutilitier Fandock & Politier Cutilitier Fandock & Politier Printed & Politier Printed & Politier Printed & Politier Cutilitier Fandock & Politier Fan	паруше Заничае принаме пинаме пина	Computer Inditionals - Annual Demand. Computer Inditionals Cotton Provide Controllation Control	Delication Del	MODES LTD MODES	£290.00 £198.86 £114.17 £78.00 £78.00 £37.87 £293.00 £390.00 £3,490.00 £3,490.00

Revenue Spend in	the full financial year	2012-13					
E Consorate	Finance & Property	Provinces	General Resource	DF010303 2050	NORMAN HILL FARRICK/TICING	£300.00	
Page	Fixance & Property Fixance & Property Fixance & Property	Premises Premises Premises	General Repairs Burglar Stance & Security Systems General Repairs	DF010303 2060 LB022101 2060 DF010303 2226 DF080331 2060 B0212131 2060 B0212131 4806	NORSON HELL FARRICATIONS NORSON HELL FARRICATIONS NORSON HELL FARRICATIONS	E300.00 63,880.00 1330.00 1330.00 13,000.00 E300.00	
12 Place 12 Place 12 Place	Operations Operations Operations	Prenises Supplies & Services Prenises	General Regains Small Incurance Claims Settlement General Regains		NORSON HELL FARRICKTIONS NORSON HELL FARRICKTIONS NORSON HELL FARRICKTIONS	£290.00 £290.00 £9,600.00	
12 Corporate 5 Corporate 1 Corporate	Fixance & Property Fixance & Property Corporate Management	Prenises Prenises Supplies & Services	General Regains General Regains General Subscriptions	MM542121 2060 DF040101 2060 LB020406 2060 JA00000 4780	NORSHIN HELL FABRICATIONS NORTH STAR CLEANING SERVICES (UK) LTD NORTH WEST EMPLOYERS	69,500.00 £960.00 £600.00 £60.00	
1 Carporate 7 Carporate 7 Carporate	People & Policy People & Policy People & Policy	Employees Employees Employees	External Training Course Fees External Training Course Fees External Training Course Fees	MA210101 1602 MA210101 1602 MA210101 1602	NORTH WEST EMPLOYERS NORTH WEST EMPLOYERS NORTH WEST EMPLOYERS	EURO-0.00 EURO-0.00 EURO-0.00 EURO-0.00 EURO-0.00 EURO-0.00 EURO-0.00	
12 Corporate 12 Corporate 12 Corporate	People & Policy People & Policy People & Policy	Employees Employees Employees	External Training Course Fees External Training Course Fees External Training Course Fees	MA210101 1602 MA210101 1602 MA210101 1602	NORTH WEST EMPLOYERS NORTH WEST EMPLOYERS NORTH WEST EMPLOYERS	£3,600.00 £396.00 £176.00	
12 Corporate 1 Corporate 2 Place	People & Policy Paramor & Property Operations	Supplies & Sensors Transport	External Training Course Fees General Subscriptions Fitters - minor repairs	MA212121 1602 FA020101 6780 84090198 3013	NORTH WEST EMPLOYERS NORTH WEST INSURANCE OFFICERS GROUP NORTHERN COMMERCIALS LTD	890.00 828.00 871.96	
6 Place 7 Place 7 Place	Operations Operations Operations	Transport Transport Transport	Pitters - minor repairs Pitters - minor repairs Pitters - minor repairs	March Marc	NORTHERN COMMERCIALS LTD NORTHERN COMMERCIALS LTD NORTHERN COMMERCIALS LTD	177.00 193.00 223.00 271.00 273.64 138.88 30.78 50.78 50.78	
7 Place 7 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Pitters - minor repairs Pitters - minor repairs Pitters - minor repairs	94090199 3013 94090199 3013 94090199 3013	NORTHERN COMMERCIALS LTD NORTHERN COMMERCIALS LTD NORTHERN COMMERCIALS LTD	627.98 619.00 628.71	
II Flace II Flace I Flace	Operations Operations Regeneration	Transport Transport Supplies & Services	Pitters - minor regains Pitters - minor regains General Subscriptions	B-000199 3013 B-000199 3013 B-000199 3013 B-000199 3013 D-010301 4780	NORTHERN COMMERCIALS LTD NORTHERN COMMERCIALS LTD NORTHERN HOUSING CONSORTEMALTD	128.77 137.29 128.52 128.52 128.50	
I Corporate I Corporate T Corporate	People & Policy People & Policy People & Policy	Employees Employees Employees	External Training Course Fees External Training Course Fees External Training Course Fees	DH010101 6780 NA310101 1600 NA310101 1600 NA310101 1600 NA310101 1600	NORTHERN HOUSING CONSORTEME, TO NORTHERN HOUSING CONSORTEME, TO NORTHERN HOUSING CONSORTEME, TO	CDR-52 CBR-50 C177-50 C179-50 C279-50 C188-50 CBR-50 CBR-50	
2 Place 3 Place	Operations Operations	Transport Supplies & Sensors	Filters - minor expans Filters - minor expans Maintenance of Tools or Equipment	MACROTOT 1602 MACROTOT 3013 MACROTOT 4012	NORTHERN HOUSING CONSIDERTIME TO NORTHERN JACK SPECIALISTS NORTHERN JACK SPECIALISTS	£78.00 £186.00	
1 Place 1 Place	Customer Senaces & E-Source Customer Senaces & E-Source	Supplies & Services run Supplies & Services run Supplies & Services	Computer Sydpment - Furthase Computer Siftware - Annual Liberians	BA030101 6012 BA030101 6060 NA030101 6060 NA030101 6064 NA030101 6064 NA030101 6064	NORTHERN JACK SPECIALISTS NORTHEATE RECREASED SOLUTIONS UK LTD NORTHEATE RECREASED SOLUTIONS UK LTD	EMIS.00 EMIS.20 EMIS.00 EMIS.00 EMIS.00 EMIS.00	
1 Place 1 Place 1 Place	Customer Senaces & E-Gover Customer Senaces & E-Gover	run Supplies & Services run Supplies & Services run Supplies & Services	Computer Suffware - Annual Liberore. Computer Suffware - Annual Liberore. Computer Suffware - Annual Liberore.	NACIONAL SIGNA NACIONAL SIGNA NACIONAL SIGNA	NORTHANTE REFORMATION SOLUTIONS UKLTD NORTHANTE REFORMATION SOLUTIONS UKLTD NORTHANTE REFORMATION SOLUTIONS UKLTD	CHINA DR CHINA DR CHINA DR	
2 Flage 2 Flage 1 Flage	Customer Senace: & P-Gover Customer Senace: & S-Gover Customer Senace: & S-Gover	run Supplies & Services run Supplies & Services run Supplies & Services	Computer Saftware - Annual Liberoes	NA200001 6884 NA200001 6884 NA200001 6884 NA200001 6884 NA200001 6884 NA200001 6884 SA200001 6884 SA200001 6884 SA200001 6884 NA200001 6888	NORTHEATE RECRMATION SOLUTIONS UK LTD NORTHEATE RECRMATION SOLUTIONS UK LTD NORTHEATE RECRMATERY SOLUTIONS UK LTD	603.00 ft. 221.30 ft.	
6 Place 6 Place 7 Place	Customer Senator & E-Source Customer Senator & E-Source Customer Senator & E-Source	Tupples & Services our Supplies & Services our Supplies & Services	Computer Software - Annual Liberoes Computer Software - Annual Liberoes Computer Software - Purchase	NA020101 4564 NA020101 4564 EA020101 4562	NORTHEATE RECRMATEN/SOLUTIONS LK LTD NORTHEATE RECRMATEN/SOLUTIONS LK LTD NORTHEATE RECRMATEN/SOLUTIONS LK LTD	£1,000.00 £960.00 8X2,900.00	
9 Place 10 Place 11 Business	Customer Senators & B-Source Fundamer Senators & B-Source Building Control	run Supplies & Services Supplies & Services Customer Recepts	Computer Software - Annual Liberoes Computer Squigment - Purchase Publications	8Fononco 4564 NACODION 4560 DRONCODI 8202	NORTHEATE REGRESSION SOLUTIONS UK LTD NORTHEATE REGRESSION SOLUTIONS UK LTD NORTHEATE REGRESSION SOLUTIONS UK LTD	£160.00 £5,642.25 £308.04	
11 Place 11 Place 12 Place	Cuctomer Senaces & E-Gover Cuctomer Senaces & E-Gover Cuctomer Senaces & E-Gover	ron Supplies & Services ron Supplies & Services ron Supplies & Services	Computer Software - Annual Liberores Computer Software - Annual Liberores Computer Software - Annual Liberores	NACODIO 1 4860 DB010001 4864 NACODIO 1 4864 NACODIO	NORTHEATE INFORMATION SOLUTIONS LIKETO NORTHEATE INFORMATION SOLUTIONS LIKETO NORTHEATE INFORMATION SOLUTIONS LIKETO	613,216.00 65,872.27 68,326.71	
12 Place 1 Corporate 3 Corporate	Cuctomer Senaces & E-Gover Fiscance & Property Fiscance & Property	ron Supplies & Senices Transport Transport	Computer Software - Annual Liberors. Operating lease Payments. Operating lease Payments.	NA020101 6986 LA030201 3301 LA030201 3301	NORTHEATE INFORMATION SOLUTIONS LIKETO NORTHEATE VEHICLE HIRE LTD NORTHEATE VEHICLE HIRE LTD	066.62 6263.28 6263.28	
6 Corporate 6 Corporate 5 Corporate	Pisance & Property Pisance & Property Pisance & Property	Transport Transport Transport	Operating sease Fayments Operating sease Fayments Operating sease Fayments	LAI30201 3301 LAI30201 3301 LAI30201 3301	NORTHEATE VEHICLE HRE LTD NORTHEATE VEHICLE HRE LTD NORTHEATE VEHICLE HRE LTD	(20.28 (20.28 (20.28	
E Corporate E Corporate	Pisance & Property Pisance & Property Pisance & Property	Transport Transport Transport	Operating sease Fayments Operating sease Fayments Operating sease Fayments	LAISE201 3301 LAISE201 3301 LAISE201 3301	NORTHEATE VEHICLE HEE LTD NORTHEATE VEHICLE HEE LTD NORTHEATE VEHICLE HEE LTD	20.3 20.3	
50 Corporate 10 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Transport Transport Transport	Operating sease Payments Operating sease Payments Operating sease Payments	LASSIZES 3201 LASSIZES 3201 LASSIZES 3201	NORTHANTE VEHICLE HER LTD NORTHANTE VEHICLE HER LTD NORTHANTE VEHICLE HER LTD	CHC.28 CHC.28 CHC.28	
4 Place 8 Place	Communities Communities	Supplies & Services Supplies & Services	Publicity Publicity Publicity Publicity	LASKEDE 3001 KANDER 5001 KAND	NORTHSTAR DESIGNALLP NORTHSTAR DESIGNALLP NORTHSTAR DESIGNALLP	10.000.00 10.000.00 10.000.00 10.000.00 10.000.00	
12 Place 2 Place 2 Place	Communities Operations Operations	Supplies & Services Transport Transport	Publicity Pitters - monor repairs Pitters - monor repairs	86070101 4820 86090101 3013 86090101 3013	NORTHGEAR DESIGNALP NEW GRATED NEW GRATED	800.00 830.77 830.00	
12 Place 12 Place 4 Place	Operations Operations Operations	Transport Transport Transport	Pitters - monor repairs Pitters - monor repairs Puel	8G390101 3013 8G390101 3013 8G390101 3013 8G390101 3060	NTM-GR LTD NTM-GR LTD NMF FUELS LTD	633.77 675.00 69,377.60	
6 Place 9 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Fuel Fuel Fuel	600m111 2613 600m111 2613 600m1111 2613 600m1111 2613 600m1111 2610 600m1111 2610 600m1111 2610 600m1111 2610 600m1111 2610 600m1111 2610 600m1111 2610 600m1111 2610 600m111 2610 600m11 261	NMF PUBLIS LTD NMF PUBLIS LTD NMF PUBLIS LTD	D3.77 D3.07	
10 Place 11 Place 11 Place	Cuctomer Senaces & E-Gover Cuctomer Senaces & E-Gover Cuctomer Senaces & E-Gover	rom Supplies & Services rom Supplies & Services rom Supplies & Services	Mulder Flories Mulder Flories Mulder Flories	2A230101 4515 2A230101 4515 2A230101 4515	OZ TELEFONDA (UK) LTD OZ TELEFONDA (UK) LTD OZ TELEFONDA (UK) LTD	65,764.63 65,018.88 6798.60	
12 Place 5 Place 5 Place	Customer Senaces & E-Gover Operations Customer Senaces & E-Gover	run Supplies & Sensors Employees run Employees	Middle Phones Employee Related Incurance Staff bye Tests and Spectacles	2A330101 4515 8H010100 1703 8F010102 1701	OZ TELEFONDA (UK) LTD OCCUPATIONAL MEDICALS ENTERPRISE LTD OCCUPATIONAL MEDICALS ENTERPRISE LTD	£165.00	
11 Place 12 Business 1 Corporate	Operations Environmental Services Passance & Property	Employees Employees Premises	Staff bye helps and Spectacles Medical Charance Pees Refuse Collection	BA030101 1301 BC080101 1503 DF010101 2364	OCCUPATIONAL MEDICALS INTERPRISE LTD OCCUPATIONAL MEDICALS INTERPRISE LTD OCS GROUP UK LTD T/A CANNON	£196.00 £250.00 £4.00	
1 Corporate 1 Corporate 1 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	Refuse Collection Refuse Collection Refuse Collection	DF010103 2364 DF010302 2364 DF010302 2364	OCS GROUP UK LTD T/A CANNON OCS GROUP UK LTD T/A CANNON OCS GROUP UK LTD T/A CANNON	64.00 632.38	
1 Corporate 1 Corporate	Finance & Property Finance & Property Finance & Property	Prenius. Prenius. Prenius.	Refuse Collection Refuse Collection Refuse Collection	DF030101 2364 DF030401 2364 DF030101 2364	OCS GROUP UK LTD Y/A CANNON OCS GROUP UK LTD Y/A CANNON OCS GROUP UK LTD Y/A CANNON	ER.OF ER.OF	
1 Copyode 1 Copyode 2 Copyode 2 Copyode 3 Copyode 4 Copyode 4 Copyode 5 Copyode 5 Copyode 6 Copyode 7 Copyode 7 Copyode 8 Copyode 8 Copyode 9 Copyode 9 Copyode 10 Copyode 11 Copyode 12 Copyode 13 Copyode 14 Copyode 15 Copyode 16 Copyode 17 Copyode 18 Copyode 19 Copyode 10 Copyode 10 Copyode 10 Copyode 11 Copyode 12 Copyode 13 Copyode 14 Copyode 15 Copyode 16 Copyode 17 Copyode 18 Copyode 19 Copyode 10 Copyode 10 Copyode 10 Copyode 11 Copyode 12 Copyode 13 Copyode 14 Copyode 15 Copyode 16 Copyode 17 Copyode 18 Copyode 19 Copyode 10 Copyode 10 Copyode 10 Copyode 11 Copyode 11 Copyode 12 Copyode 13 Copyode 14 Copyode 15 Copyode 16 Copyode 17 Copyode 18 Copyode 19 Copyode 19 Copyode 10 Copyode 10 Copyode 10 Copyode 11 Copyode 12 Copyode 12 Copyode 12 Copyode 13 Copyode 14 Copyode 15 Copyode 16 Copyode 17 Copyode 17 Copyode 18 Copyode	The Control of the	Printers Printers Printers	Section	DF010102 2384 DF010103 2384 d011001 9184	Section Column	6.00	
6 Corporate 6 Corporate 6 Corporate	Fixance & Property Fixance & Property Fixance & Property	Prenises Prenises Prenises	Refuse collection Refuse Collection Refuse Collection	### 1997 2944 2945 2946	OCS GROUP UK LTD THE CANNON OCS GROUP UK LTD THE CANNON OCS GROUP UK LTD THE CANNON	ER.07 E24.18	
6 Corporate 7 Corporate	Finance & Property Finance & Property	Printings Printings	Refuse Collection Refuse Collection Refuse Collection	DF080101 2364 DF080101 2364 DF080102 2364	CCS GROUP UK LTD Y/K CANNON CCS GROUP UK LTD Y/K CANNON CCS GROUP UK LTD Y/K CANNON	61.02 64.02	
7 Corporate 7 Corporate	Finance & Property Finance & Property	Principles Principles Principles	Medice Collection Medice Collection	0F010103 2364 d011001 2364 0F030101 2364	OCS GROUP UK LTD T/A CANNON OCS GROUP UK LTD T/A CANNON OCS GROUP UK LTD T/A CANNON	64.03 895.44 69.07	
7 Carporate 7 Carporate 50 Carporate	Finance & Property Finance & Property Finance & Property	Printings Printings Printings	Refuse Collection Refuse Collection Refuse Collection	DF090401 2364 DF090701 2364 DF070701 2364	OCS GROUP UK LTD T/A CANNON OCS GROUP UK LTD T/A CANNON OCS GROUP UK LTD T/A CANNON	68.07 824.18 84.00	
10 Corporate	Finance & Property Finance & Property Finance & Property	Printers Printers Printers	Melius Cultection Melius Cultection Melius Cultection	DF0n0102 2364 DF0n0103 2364 df011001 2364	OCS GROUP UK LTD T/A CANNON OCS GROUP UK LTD T/A CANNON OCS GROUP UK LTD T/A CANNON	E4.00 E4.00 E85.64	
SD Corporate SD Corporate SD Corporate	Fixance & Property Fixance & Property Fixance & Property	Premises Premises Premises	Refuse Collection Refuse Collection Refuse Collection	DF030101 2364 DF030401 2364 DF090101 2364	OCS GROUP UK LTD T/A CANNON OCS GROUP UK LTD T/A CANNON OCS GROUP UK LTD T/A CANNON	68.07 69.07 624.18	
1 Place 2 Place 5 Place	Regeneration Regeneration Regeneration	Supplies & Services Supplies & Services Supplies & Services	Numeleoness Accommodation Numeleoness Accommodation Numeleoness Accommodation	Historgan esgri Historgan esgri Historgan esgri	OLD HALL FARM (UK) LIMTED OLD HALL FARM (UK) LIMTED OLD HALL FARM (UK) LIMTED	E798.00 E764.00 E804.00	
1 Place 1 Place 1 Place	Regeneration Operations Operations	Supplies & Services Supplies & Services Premises	Hameleoness Accommodation Purchase of Tools or Equipment Cleaning Supplies	Menegon 4621 BAcconon 4610 BAcconon 2060	OLD HALL FARM (UK) LIMITED OPTION HYDENE LIMITED OPTION HYDENE LIMITED	60.0° 60.0°	
2 Place 2 Place 2 Place	Operations Operations	Prenises Prenises Prenises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	BACOCOT 2360 BHC10201 2360 BHC10201 2360 BBSBC111 2360 BBSBC111 2360	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	136.20 822.28 68.10	
2 Place 2 Place 2 Place	Operations Operations	Printings Printings Printings	Cleaning Supplies Cleaning Supplies Cleaning Supplies	Manual M	OPTION HYDENE LIMITED OPTION HYDENE LIMITED	67.62 64.62 62.62	
1 Place 1 Place 1 Place	Operations Operations	Prenises Prenises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	MANNETST 2260 MANNETST 2260	OPTION HYDENE LIMITED OPTION HYDENE LIMITED	6.632 CZ-62 GET-64 GET-64 GET-68 CZ-380 CZ-3.60 CZ-3.60	
1 Place 1 Place 1 Place	Operations Operations	Printings Printings Printings	Cleaning Supplies Cleaning Supplies Cleaning Supplies	MANNETST 2260 MANNETST 2260 MANNETST 2260	OPTION HYDENS LIMITED OPTION HYDENS LIMITED OPTION HYDENS I MITED	22.M 22.60	
I Place I Place I Corporate	Operations Operations Finance & Property	Printings Printings Printings	Cleaning Supplies Cleaning Supplies Cleaning Supplies	68090131 2000 68090131 2000 68090131 2000 68090131 2000 68090131 2000 68090131 2000 68090131 2000 68090131 2000 68090131 2000 68090131 2000 68090131 2000 68090131 2000 67000401 2000	OPTION HYDENG LIMITED OPTION HYDENG LIMITED	215.00 01.25	
I Corporate I Corporate	Finance & Property Finance & Property Finance & Property	Prenises Prenises Prenises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	DF030401 2260 DF030401 2260	OPTION HYDENE LIMITED OPTION HYDENE LIMITED OPTION HYDENE LIMITED	22.86 23.66 63.67	
I Corporate I Corporate I Place	Fixance & Property Fixance & Property Operations	Printings Printings Printings		DF030401 2360 DF030401 2360 BA020101 2360	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	CSLSC CS	
Il Carpionte di Pilaze	Operations Environmental Services Operations	Supplies & Services Premises Supplies & Services	Conseq Supplied Conseq Supplied Ancholor of Anniol September Ancholor of Anniol September Ancholor of Anniol September Ancholor of Anniol September Conseq Supplied Conse	BADDOTOT 2380 BADDOTOT 2380 BBDTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	£109.68 £8.37 £85.00	
6 Place 6 Place 6 Place	Operations Operations Operations	Supplies & Services Supplies & Services Promotes	Purchase of Tools or Equipment Purchase of Tools or Equipment Circums Supplies	94010101 4010 94010101 4010 94010201 2360	OPTION HYDENE LIMITED OPTION HYDENE LIMITED OPTION HYDENE LIMITED	ERAS ERAS ERAS ERAS	
4 Place 4 Place 4 Place	Operations Operations Operations	Premises Premises Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	94010201 2360 94010201 2360 94010201 2360 94010201 2360	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	621.86 616.60 616.60	
6 Place 6 Place 6 Place	Operations Operations	Printings Printings Printings	Cleaning Supplies Cleaning Supplies Cleaning Supplies	84010201 2360 84010201 2360 84010201 2360 84010201 2360	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	CS-82 CS-92 CS-17 CS-05	
4 Place 4 Place 4 Place	Operations Operations	Prenises Prenises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	94-010207 2260 94-010207 2260 94-010207 2260	OPTON HYGENE LIMITED OPTON HYGENE LIMITED OPTON HYGENE LIMITED	13.05 13.05 123.88	
E Place E Place E Place E Place	Operations Operations	Prenises Prenises	Ciraning Supplies Ciraning Supplies Ciraning Supplies	840/0007 2380 840/0007 2380 840/0007 2380 840/0007 2380 840/0007 2380 840/0007 2380 840/0007 2380 840/0007 2380 840/0007 2380 840/0007 2380	OPTION HYGENE LIMITED OPTION HYGENE LIMITED	833.00 828.84	
6 Place 6 Place 6 Place 6 Place	Operations Operations	Prenises Prenises Prenises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	84010201 2260 84010201 2260 84010201 2260	OPTION HYDENE LIMITED OPTION HYDENE LIMITED OPTION HYDENE LIMITED	E3.00 (25.14 (81.76) (25.14 (81.76) (25.14) (
6 Place 6 Place 6 Place 6 Corporate	Operations Operations Operations Operations Operations Operations Operations Operations Please & Properly	Printings Printings	Ciranng Supplies Ciranng Supplies Ciranng Supplies Ciranng Supplies	84010201 2260 886902121 2260 886902121 2260	OPTION HYDENE LIMITED OPTION HYDENE LIMITED OPTION HYDENE LIMITED	17.43 139.96 139.22	
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Printings Printings Printings	Cleaning Supplies Cleaning Supplies	DF010101 2260 DF010101 2260			
	Fixance & Property Fixance & Property Fixance & Property	Printings Printings Printings	Cowang Supples	DF010101 2360 DF010101 2360 d010302 2360 d010302 2360	CONTINUED LATED OPPOSITION AND LATED	621.30 662.40 654.30 638.30	
6 Corporate 6 Corporate 6 Corporate	Fixance & Property Fixance & Property Fixance & Property	Premises Premises Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	dionosco 2360 dionosco 2360	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	ESB.80 ES.17 ES.12 E21.86	
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Printings Printings Printings	Cleaning Supplies Cleaning Supplies Cleaning Supplies	dionosco 2360 dionosco 2360 dionosco 2360	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	121.38 179.29 179.38 129.12	
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Prenises Prenises	Ciraning Supplies Ciraning Supplies Ciraning Supplies	DF030701 2260 DF030701 2260	OPTION HYGENS LIMITED OPTION HYGENS LIMITED	298.18 294.30 273.80	
4 Carporate 4 Carporate	Please & Property Please & Property	Premiers Premiers	Cleaning Supplies Cleaning Supplies	0F030101 2360 0F030101 2360	OPTION HYDENE LIMITED OPTION HYDENE LIMITED	E38.80 E5.17	
6 Corporate 5 Place 5 Place	Finance & Property Operations Operations	Printings Printings Printings	General Regains Cleaning Supplies Cleaning Supplies	ditriticata 2246 ditrit	OPTION HYDENE LIMITED OPTION HYDENE LIMITED OPTION HYDENE LIMITED	£15.00 £26.40 £95.50	
5 Place 5 Place 5 Conscribe	Operations Operations Fisher & Property	Printings Printings Printings	Cleaning Supplies Cleaning Supplies Cleaning Supplies	\$66962121 2260 \$66962121 2260 \$F010101 2260	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	828.07 874.08 873.00	
5 Corporate 5 Corporate 5 Corporate	Fixance & Property Fixance & Property Fixance & Property	Premises Premises Premises	Cleaning Supplies Cleaning Supplies General Repairs	68/08/2131 2240 68/08/2131 2240 68/08/2131 2240 68/09/21 2240	OPTION HYDENE LIMITED OPTION HYDENE LIMITED OPTION HYDENE LIMITED	CM.85 G.17 G.18 G.18 G.18 G.18 G.18 G.18 G.18 G.18	
5 Corporate 5 Corporate 5 Corporate	Fixance & Property Fixance & Property Fixance & Property	Premises Premises Premises	General Regains General Regains Cleaning Supplies	denoson 2060 denoson 2060 denosos 2360 denosos 2360	OPTION HYDENS LIMITED OPTION HYDENS LIMITED OPTION HYDENS LIMITED	£25.56 £8.50 £94.30 £25.56	
5 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Printings Printings Printings	Cleaning Supplies Cleaning Supplies Cleaning Supplies	donosco 2360 donosco 2360 donosco 2360 donosco 2360	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	225.56 221.58 220.58 239.42	
5 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Prenises Prenises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	dericologa 23460 derico	OPTON HYGENE LIMITED OPTON HYGENE LIMITED OPTON HYGENE LIMITED	275.40 274.66 273.00 254.30	
5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Prenius. Prenius. Prenius.	Cleaning Supplies Cleaning Supplies Cleaning Supplies Cleaning Supplies	diricozazi 2280 6F020701 2280 6F020701 2280 6F020701 2280 6F020701 2280 6F020701 2280 6F020701 2280 6F020801 2280 6F020801 2280 6F020801 2280 6F020801 2280 6F020801 2280	OPTION HYDENE LIMITED OPTION HYDENE LIMITED OPTION HYDENE I MITTON	128.10 121.88	
5 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Principles Principles Principles	Cleaning Supplies Cleaning Supplies Cleaning Supplies	DF030101 2260 DF030401 2260 DF030401 2260	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	ERASO ETI.AR ETI.AZ	
5 Corporate 5 Corporate 5 Corporate	Fixance & Property Fixance & Property Fixance & Property	Premises Premises Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	DF030401 2360 DF030401 2360 DF030401 2360	OPTION HYGENS LIMITED OPTION HYGENS LIMITED OPTION HYGENS LIMITED	27.86 278.40 274.46	
5 Corporate 7 Place 7 Place	Paramor & Property Operations Operations	Premises Supplies & Services Premises	Cleaning Supplies Purchase of Tools or Equipment Cleaning Supplies	DF000401 2260 DF000401 2260 BA020101 6010 BB000111 2260	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	00.38 £109.48 £29.75	
7 Place 7 Place 7 Place	Operations Operations	Prenises Prenises Prenises	Ciraming Supplies Ciraming Supplies Ciraming Supplies	DF030401 2360 DF030401 2360 BA020101 4010 BB082131 2360 BB082131 2360 BB082131 2360 BB082131 2360 BB082131 2360	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	E-6.48 (6.28 (1934) (27.75 (27.76) (27.76) (24.76) (24.76)	
7 Place 7 Place 7 Place	Operations Operations Operations	Prenises Prenises Prenises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	MANNETST 2260 MANNETST 2260 MANNETST 2260	OPTION HYDENE LIMITED OPTION HYDENE LIMITED	221.00 221.00 220.14	
7 Place 7 Place 7 Place	Operations Operations	Premises Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	MANNETST 2260 MANNETST 2260 MANNETST 2260	OPTION HYDENS LIMITED OPTION HYDENS LIMITED OPTION HYDENS I MITED	207-28 207-28 200-34 278-28 ES-4-28 ES-4-28 ES-0.07	
7 Flate 7 Flate 7 Flate	Operations Operations Operations	Premiums Premiums Premiums	Cleaning Supplies Cleaning Supplies Cleaning Supplies	MANUS 131 2300 MANUS 131 2310 MANUS 131 2310 MANUS 131 2310 MANUS 131 2310 MANUS 1310 MANUS 13	Section Sect	E9.00 E2.20	
7 Carporate 7 Carporate 7 Carporate	Finance & Property Finance & Property Finance & Property	Printings Printings Printings	Cleaning Supplies Cleaning Supplies Cleaning Supplies	DF010102 2360 DF010102 2360 DF010102 2360	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	633.00 528.12 63.86 63.90 63.90 63.90 64.75 523.60	
7 Carporate 7 Carporate 7 Carporate	Finance & Property Finance & Property Finance & Property	Printings Printings Printings	Cleaning Supplies General Regains General Regains	0F010102 2360 0F010103 2060 0F010202 2060	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	E 0. ME E 12 2 3M	
7 Corporate E Place E Place	Passace & Property Operations Operations	Prenises Prenises Prenises	Ciraming Supplies Ciraming Supplies Ciraming Supplies	BA020101 2360 BA020101 2360 BA020101 2360	OPTION HYGENE LIMITED OPTION HYGENE LIMITED	800.00 804.75 823.60	
E Place E Place E Place	Operations Operations	Prenises Prenises Prenises	Ciraming Supplies Ciraming Supplies Ciraming Supplies	BA020101 2380 BA020101 2380 BA020101 2380 BA020101 2380 B4010201 2380	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	123.16 120.14 130.07 12.38 122.28	
E Place E Place	Operations Operations	Printings Printings Printings	Cleaning Supplies Cleaning Supplies Cleaning Supplies	84010301 2360 84010301 2360 84010301 2360	OPTION HYDENE LIMITED OPTION HYDENE LIMITED	100.154 100.154 101.00 101.00 101.00 102.30 103.30	
E Flate E Corporate	Operations Fiscance & Property	Principe Principe Principe	Cleaning Supplies Cleaning Supplies General Regions	\$66962131 2360 0F010308 2060 d010302 2360	OPTION HYDENE LIMITED OPTION HYDENE LIMITED OPTION HYDENE LIMITED	69.30 632.36 620.36	
E Corporate E Corporate E Corporate	Finance & Property Finance & Property Finance & Property	Printops Printops Printops	Cleaning Supplies Cleaning Supplies Cleaning Supplies	Manufact Graph G	OPTEN HYGENE LIMITED OPTEN HYGENE LIMITED OPTEN HYGENE LIMITED	2544 52.71	
E Corporate E Corporate E Corporate	Finance & Property Finance & Property Finance & Property	Printoles Printoles Printoles	Cleaning Supplies Cleaning Supplies Cleaning Supplies	df010302 2360 DF030101 2360 DF030101 2360	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	69.17 629.18 627.16	
8 Corporate 9 Place 9 Place	Passing & Property Operations Operations	Printers Printers Printers	Cleaning Supplies Cleaning Supplies Cleaning Supplies	#600000 2380 650003931 2380 650003931 2380 650003931 2380 66000000 2380 66000000 2380 66000000 2380 66000000 2380 66000000 2380 66000000 2380 66000000 2380	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	ES.17 ETR.18 ETR.18 ETR.28 ES.28 EST.28 ES.28 ES.28 ES.28 ES.28 ES.28 ES.28 ES.28	
9 Place 9 Place 9 Place	Operations Operations	Printers Printers Printers	Cleaning Supplies Cleaning Supplies Cleaning Supplies	84010201 2360 84010201 2360 84010201 2360	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	ETH.26 ETH.26 ETO.00	
10 Place 10 Place 10 Place	Operations Operations	Preniuses Preniuses Preniuses	Cleaning Supplies Cleaning Supplies Cleaning Supplies	94010201 2260 94010201 2260	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	228.00 872.40	
SD Corporate SD Corporate SD Corporate	Fixance & Property Fixance & Property Fixance & Property	Preniuses Preniuses Preniuses	Cleaning Supplies Cleaning Supplies Cleaning Supplies	DF010101 2360 DF010101 2360 DF010101 2360 DF010101 2360	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	E3.02 881.26 683.26 123.56 123.56	
SD Corporate SD Corporate SD Corporate	Fixance & Property Fixance & Property Fixance & Property	Printings Printings	Cleaning Supplies Cleaning Supplies Cleaning Supplies	84010201 2280 DF000301 2280 DF000301 2280 DF000301 2280 DF000301 2280 DF000301 2280 DF000301 2280 DF000301 2280	OPTEN HYDRAÉ LARTED OPTEN HYDRAÉ LARTED OPTEN HYDRAÉ LARTED OPTEN HYDRAÉ LARTED	E1824 E8.12	
10 Corporate 10 Corporate 10 Corporate	Fixance & Property Fixance & Property Fixance & Property	Printings Printings Printings	Cleaning Supplies Cleaning Supplies Cleaning Supplies	dronon 2360 dronon 2360 dronon 2360 dronon 2360	OPTON HYDENE LIMITED OPTON HYDENE LIMITED OPTON HYDENE LIMITED	200.25 227.86	
10 Corporate 10 Corporate 10 Corporate	Fixance & Property Fixance & Property Fixance & Property	Printings Printings Printings	Cleaning Supplies Cleaning Supplies Cleaning Supplies	DF030401 2260 DF030401 2260 DF030401 2260	OPTEN HYGENE LIMITED OPTEN HYGENE LIMITED OPTEN HYGENE LIMITED	628.12 628.13	
SD Corporate SD Corporate SS Place	Finance & Property Finance & Property Operations	Printoire Printoire Printoire	Section Sect	DF000331 2380 DF400331 2380 DF400331 2380 d800332 2380 d800332 2380 d800332 2380 DF400401 2380 DF400401 2380 DF400401 2380 DF400401 2380 DF400401 2380 DF400331 2380 DF400331 2380 DF400331 2380 DF400331 2380 DF400331 2380	OPTION HYGENE LIMITED OPTION HYGENE LIMITED OPTION HYGENE LIMITED	£13.20 £11.40 £10.07	
11 Corporate 11 Corporate 11 Corporate	Pixance & Property Pixance & Property Pixance & Property	Premises Premises Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	DF030101 2260 DF030101 2260 DF030101 2260	OPTION INVIEND LIMITED OPTION INVIEND LIMITED OPTION INVIEND LIMITED	63.32 613.42 69.02 68.32 68.32 68.33 68.33 68.33 68.33 68.33	
11 Corporate 11 Corporate 11 Corporate		Premiers Premiers Premiers	Circuit Supplies	DF000101 2260 DF000101 2260 DF000101 2260	### Company of the Co	276.08 275.08 273.08	
si Corporate 13 Place 13 Place 15 Minor	Operations Operations Operations	Principle Principle Principle Supplier & Supplier	Cleaning Supplies Cleaning Supplies	BA020101 2360	OPTEN HYDENE LETTED OPTEN HYDENE LETTED OPTEN HYDENE LETTED	831.88 833.30 88.30 88.30 88.30 88.31 83.31	
Commonweal Com	FINANCE E-Property Ope-Killons	The content of the	Purchase of Tools or Supplement Cleaning Suppleme	8A000001 2360 8A000001 2360 8A000001 2360 8A000001 2360 8A000001 2360 8A000001 2360 8A000011 2360 8A000011 2360	OPTION INVOINTELEMENTS	E4.16 E3.10 E96.36	
12 Place 12 Place 12 Place	Operations Operations	Prenises Prenises Prenises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	94010201 2360 98692111 2360 98692111 2360 98692111 2360	OPTION INVIEWS LIMITED OPTION INVIEWS LIMITED OPTION INVIEWS LIMITED OPTION INVIEWS LIMITED	E21.96 E28.96 E24.24	
al Place	apmentili.	remodi	-earning supports	mad111 2260	_ varieties (MTRO		

Revenue Spend in	the full financial year 20	112-13				
12 Flace	Operations	Previous	Cleaning Supplies	66/06/2121 2260	OPTION HYGENE LERITED	£11.08
12 Place 12 Place 12 Place	Operations Operations	Prenises Prenises	Cinaming Supplies	\$AK062121 2260 \$AK062121 2260 \$AK062121 2260 \$AK062121 2260 \$AK062121 2260 \$AK062121 2260	OPTION HONGERS LISTED	11-00 11-00 10
12 Place 12 Place 12 Place	Operations Operations	Printings Printings Printings	Cleaning Supplies Cleaning Supplies Cleaning Supplies	MARKETTT 2260 MARKETTT 2260 MARKETTT 2260	OPTION HYDENS LIMITED OPTION HYDENS LIMITED OPTION HYDENS LIMITED	CLES CLES CLES
13 Corporate 13 Corporate 13 Corporate	Finance & Property Finance & Property Finance & Property	Preniums Preniums Preniums	Circuing Supplies Circuing Supplies General Regains	BERRETST 2080 DF010101 2080 DF010301 2080 DF010301 2080 SF010701 4015 DF010701 4015 SF010701 4015	OPTION PROBING LIMITED OPTION PROBING LIMITED OPTION PROBING LIMITED	893.90 891.26 816.18
1 Place 1 Place 3 Place	Customer Senaces & 8-Governor Customer Senaces & 8-Governor Customer Senaces & 8-Movement	Supplies & Services Supplies & Services Supplies & Services	Muldle Phones Muldle Phones Muldle Phones	DF010101 2000 DF010201 2000 SF010701 4515 ZAZX0101 4515 SF010701 4515	ORANGE PCS ORANGE PCS	£79.98 £29.00
1 Place 1 Place 5 Place	Customer Sensors & Pillowerson Customer Sensors & Pillowerson Customer Sensors & Pillowerson Customer Sensors & Pillowerson	Supplies & Services Supplies & Services Supplies & Services	Mulde Phones Mulde Phones Mulde Phones	SFonoron data ZAZISTOT data ZAZISTOT data SFonoron data	ORANGE PCS ORANGE PCS ORANGE PCS	\$20.00 \$19.99 \$19.00 \$20.00
6 Place 6 Place 5 Place	Customer Senaces & D-Governor Customer Senaces & D-Governor Customer Senaces & D-Governor	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Telephones - Line Rentals Telephones - Line Rentals Middle Phones	2420101 4515 SFOROYON 4515 2420101 4511 SFOROYON 4515 SFOROYON 4515 2420101 4515	ORANGE PCS ORANGE PCS ORANGE PCS	E20.00 E79.54 E29.00 E20.00
6 Place 6 Place 7 Place	Customer Senaces & 1-Soveron Customer Senaces & 1-Soveron Customer Senaces & 1-Soveron	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Mandeman Man	Section Sect	ORANGE PCS ORANGE PCS ORANGE PCS	(20.00) (20.00) (20.00) (20.00)
7 Flace 8 Flace 8 Flace	Cuctomer Senaces & 1-Soveron Cuctomer Senaces & 1-Soveron Cuctomer Senaces & 1-Soveron	Supplies & Services Supplies & Services Supplies & Services	Muldle Phones Muldle Phones Muldle Phones	20/20/20/ data \$Foneron data \$20/20/20/ data \$Foneron data \$Foneron data \$Foneron data \$20/20/20/ data	ORANGE PCS ORANGE PCS ORANGE PCS	20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00
9 Place 9 Place 10 Place	Cuctomer Senaces & E-Soueron Cuctomer Senaces & E-Soueron	Supplies & Services Supplies & Services Supplies & Services	Mulder Places Mulder Places Mulder Places	ZAZISTOT 4515 SFOTOTOT 4515 DEPARTED 4515	ORANGE PCS ORANGE PCS ORANGE PCS	£70.00 £20.00
11 Place 11 Place 12 Place	Customer Senator & E-Assessor Customer Senator & E-Governo Customer Senator & E-Governo	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Mulde Planes Mulde Planes Mulde Planes	EFENERAL 4615 ZAZIZITET 4615 EFENERAL 4615 EACTORON 4664	ORANGE PCS ORANGE PCS ORANGE PCS	\$20.00 \$29.99 \$20.00 £685.00
10 Place 5 Business 11 Business	Customer Senaces & 1-Saveron Segal & Democratic Services Segal & Democratic Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Computer Saftware - Annual Lisenses Stationery Stationery	EACHDOON 4584 LBG15101 4350 LBG15101 4350 DF010302 2213 DF080701 2213	OTECH (OVALTECH) LTD OVEZ PROFESSIONAL SERVICES OVEZ PROFESSIONAL SERVICES	E485.00 E82.08 E480.96
2 Carporate 2 Carporate 4 Carporate	Finance & Property Finance & Property Finance & Property	Printings Printings Printings	Fixtures & Pittings - Reg/Mitte Fixtures & Pittings - Reg/Mitte General Repairs	DF090302 2213 DF090301 2213 DF030301 2060	PAM COPPROX AR CONDITIONING LIMITED PAM COPPROX AR CONDITIONING LIMITED PAM COPPROX AR CONDITIONING LIMITED	CRO. 20 CRO. 30 CRO. 3
7 Corporate 7 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Printings. Printings. Printings. Printings.	Fishing & Rillings - RegMillor Fishing & Rillings - RegMillor Fishing & Rillings - RegMillor Fishing & Respire	DF080301 2213 DF080301 2213 DF080302 2213 DF080302 2213 DF080301 2050 EC080301 2211	PRIN COPPRIOR AR CONDITIONED LIMITED PRIN COPPRIOR AR CONDITIONING LIMITED PRIN COPPRIOR AR CONDITIONING LIMITED REST CORRECT AR CONDITIONING LIMITED	E410.00 E25.00
11 Place 12 Corporate 8 Business	Customer Sensors & E-Governor Finance & Property Legal & Democratic Services	Prenions Prenions Supplies & Services	Finbureck Pittings - Reg/Mitter General Regard Stationery	EC020101 2211 d010302 2060 LA210207 6390	PIMI COPPICK AR CONDITIONING LIMITED PIMI COPPICK AR CONDITIONING LIMITED PIMIFLATT (AR) LTD	£1,600.00 £400.00 £200.00
6 Eugliness 6 Corporate 7 Eugliness	Environmental Services People & Policy Planning Services	Employees Employees Employees	Staff bye Tests and Spectacles Medical Clearance Fees Staff bye Tests and Spectacles	### GENERAL CONTROL CO	PARE OH SOLUTIONS LTD PARE OH SOLUTIONS LTD PARE WELLESING	883.79 800.00 895.00
7 Business 7 Business	Planning Senaces Planning Senaces	Employees Employees Employees	MAIT bye Tests and spectacles MAIT bye Tests and spectacles MAIT bye Tests and spectacles	B4010301 1701 DC010101 1701 DC010101 1701	PAR VISCLESING PAR VISCLESING PAR VISCLESING	END.00 END.00
2 Place 2 Place 4 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Materials - Direct to John Standard Research Materials	84010201 4010 888982121 4164 888982121 4032	PARK MILL ENGINEERING LTD PARK MILL ENGINEERING LTD PARK MILL ENGINEERING LTD	893.00 893.00 893.00 893.00 893.00 693.00 693.00 693.00
6 Place 6 Place 6 Corporate	Operations Operations Finance & Property	Supplies & Services Supplies & Services Prenises	Mildertals - Direct to Jobs Other Private Contractions General Regulars	\$66062121 4164 \$66062121 4967 DF000401 2060	PARK MILL ENGINEERING LTD PARK MILL ENGINEERING LTD PARK MILL ENGINEERING LTD	E200.80 £1,303.50 £64.00 £3,803.00
6 Place 6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Flaground Equipment - New Flaground Equipment - New Furthase of Tools or Equipment	MADASTST 4000 MADASTST 4000 MADASSS 4010	PARK MEL ENGINEERING LTD PARK MEL ENGINEERING LTD PARK MEL ENGINEERING LTD	ES4.86 E396.00 E224.00
9 Place 1 Corporate	Operations Operations People & Policy Records & Robins	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Pingolouid Spapinest - New Materials - Seats & Benches Stationers	MACCOSCT 4164 MACCOSCT 4300 MACCOST 4300	PARK MILL ENGINEERING LTD PAYNE SECURITY PAYNE SECURITY	154.16 1234.00 1234.00 1236.00
6 Corporate 8 Place 32 Place	People & Policy Communities Directions	Supplies & Sensors Supplies & Sensors Employees	Stationery Grants to Other Voluntary Digarisations Associated - Vacanty Green	MA212121 4330 LA042103 4709 04030121 1402	PAYNE SECURITY PENDLE FOREST ORIENTEERS PENDLE PERSONNEL LTD	E7.80 E800.00 E008.56
12 Place 12 Place 12 Place	Operations Operations	Employees Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover Agency Staff - Vacancy cover	\$80,000 600,00	PENDLE PERSONNEL L'ID PENDLE PERSONNEL L'ID PENDLE PERSONNEL L'ID	500.00 60
12 Place 12 Place 2 Corporate	Operations Operations Finance & Property	Employees Employees Prenises	Agency Staff - Vacancy sover Fire Extinguishers	BAGGETOT 1403 DF010101 2225	PENDLE PERSONNEL LTD PENNEF FRE & SAFETY LTD PENNEF FRE & SAFETY LTD	£191.01 £291.00
2 Corporate 2 Corporate 2 Corporate 3 Corporate	Fixance & Property Fixance & Property Fixance & Property Fixance & Property	Prenises Prenises Prenises	Fre Edinguides Fre Edinguides Fre Edinguides Fre Edinguides	DF000602 2226 DF000601 2226 DF000601 2226	PERMETRICA SAFETYLTD PERMETRICA SAFETYLTD PERMETRICA SAFETYLTD	22.96 274.66 81.20
2 Corporate 2 Corporate 3 Corporate	Fixance & Property Fixance & Property Fixance & Property	Premises Premises Premises	Fire Extinguishers Fire Extinguishers Fire Extinguishers	DF080101 2225 LB020407 2225 DF010102 2225	PERME FRE & SAFETYLTD PERME FRE & SAFETYLTD PERME FRE & SAFETYLTD	638.96 679.80 679.00
3 Carporate 3 Carporate 3 Carporate	Finance & Property Finance & Property Finance & Property	Printings Printings Printings	Fretidinguides Fretidinguides Fretidinguides	LBG20407 2228 DF070303 2228 DF070301 2228 DF070301 2228 DF070302 2228 DF070302 2228 DF070302 2228 DF070302 2228	PERSONNE FREE & SAFETY LTD PERSONNE FREE & SAFETY LTD	£19.00 £19.00
1 Corporate 1 Corporate 2 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Prenises Prenises Prenises	Fire Editinguishers Fire Editinguishers Fire Editinguishers Fire Editinguishers	DF010803 2228 DF010801 2228 DF010802 2228	PROBLE FIRE & SAFETYLTD PROBLE FIRE & SAFETYLTD PROBLE FIRE & SAFETYLTD PROBLE FIRE & SAFETYLTD	273.56 279.00 277.05 223.80 273.80 273.00
1 Carporate 1 Carporate 1 Carporate	Fixance & Property Fixance & Property Fixance & Property	Prenises Prenises Prenises	Fire Extinguishers Fire Extinguishers Fire Extinguishers	6F010402 2228 6F010403 2228 6F010406 2228 6F010504 2228 6F010504 2228 6F010508 2228	PERMETRICAL SAFETYLTD PERMETRICAL SAFETYLTD PERMETRICAL SAFETYLTD	£19.00 £23.96 £25.29
S Corporate S Corporate S Corporate	Fixance & Property Fixance & Property Fixance & Property	Prenises Prenises Prenises	Fire Extinguishers Fire Extinguishers Fire Extinguishers	DF010507 2225 DF010508 2225 DF010510 2225	PERME FRE & SAFETY LTD PERME FRE & SAFETY LTD PERME FRE & SAFETY LTD	(23.26 (23.40 (23.00 (23.00
3 Corporate 3 Corporate 3 Corporate	Fixance & Property Fixance & Property Fixance & Property	Prenises. Prenises.	The State Spale and State Spale and	df020504 2225 DF030301 2225 DF030301 2225	PROBLE FIG. & SAFETYLTD PROBLE FIG. & SAFETYLTD PROBLE FIG. & SAFETYLTD PROBLE FIG. & SAFETYLTD	E'9.00 E'7.373 E27.79 E27.80 E43.30 E43.30 E39.00 E39.00
1 Corporate 1 Place 6 Corporate	Fixance & Property Customer Sensors & S-Soveron Fixance & Property	Prenises Prenises Prenises	Fire Extinguishes: Fire Extinguishes: Fire Extinguishes:	DF030401 2225 SF010701 2225 DF010702 2225	PERMETRICAL SAFETYLTD PERMETRICAL SAFETYLTD PERMETRICAL SAFETYLTD	£19.40 £19.00
6 Corporate 6 Corporate 6 Corporate	Fixance & Property Fixance & Property Fixance & Property	Printings Printings Printings	Fire Extinguishes Fire Extinguishes Fire Extinguishes	96/00/10/20/20/20/20/20/20/20/20/20/20/20/20/20	PENNE FRE & SAFETYLTD PENNE FRE & SAFETYLTD PENNE FRE & SAFETYLTD	620.30 682.30 686.66
7 Corporate 6 Place 8 Place	Fixance & Property Operations Operations	Prenises Supplies & Services Prenises	Fire Extinguishers Maintenance of Tools or Equipment General Regains	Megenon 4012 Megenon 4012 Megenon 2000	PERMIS FIRE & SAFETY LTD PERMIS PLAP & TANK COMPANY PERMIS PLAP & TANK COMPANY	200.20 882.20 888.60 880.00 880.00 880.00 881.60 881.60
E Place E Place 6 Business	Operations Operations Planning Senaces	Prenises Prenises Transport	General Repairs General Repairs Note of Vehicles & Plant	8A020101 2050 8A020101 2050 8A020101 2050 DC313131 3000 M6000000 4780	PERSONAL PLANS COMPANY PERSONAL PLANS COMPANY PETER CARS STEEL ALLY & MOSPICATES	£160.28 £11.63 £17.00
E Flace E Flace	Regeneration Regeneration Operations	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	General Subscriptions Subernal Printing Publishers	BACCOTOT 2050 DC211311 3000 HBC0COTOT 4750 DBC0COTOT 4750 BACCOTOT 4500 BACCOTOT 4500 BACCOTOT 4500 BACCOTOT 4500	PETER LALLY & ASSOCIATES PETER RALI STUDIOS PETTY CASH	(1,260.00 (100.00 (200.00
1 Place 1 Place 1 Place	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Postages Purchase of Tools or Equipment Purchase of Tools or Equipment	BA000101 4000 BA000101 4010 BA000101 4010 BA000101 4000	PETTY CASH PETTY CASH PETTY CASH	620.00 623.06 623.06
1 Place 1 Place 1 Place	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Reflectments Reflectments Purchase of Tools or Equipment	BAGGETOT 4300 BAGGETOT 4300 BAGGETOT 4610	PETTY CASH PETTY CASH PETTY CASH	EF-0.00 (1-7,00.00 (1-
1 Place 1 Place 1 Place	Operations Operations Operations	Transport Transport Transport Transport	Further of Tools of Equipment Car Parking Pees - Staff Car Parking Pees - Staff Car Parking Pees - Staff	BAGGETOT 4300 BAGGETOT 4500 BAGGETOT 4610 BAGGETOT 4610 BAGGETOT 3303 BAGGETOT 4610 BAGGETOT 4010 BAGGETOT 4010 BAGGETOT 4010 BAGGETOT 4500 BAGGETOT	PETTY CASH PETTY CASH PETTY CASH	\$10.00 \$7.80 \$7.80 \$4.70 \$
1 Flace 1 Flace 1 Flace	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Refreshments Purchase of Tools or Equipment	BAGGETOT 4010 BAGGETOT 4000 BAGGETOT 4010	PETTY CASH PETTY CASH PETTY CASH	-010.00 -020.00 -023.96
1 Place 1 Business 1 Place	Operations Environmental Services Communities	Supplies & Sensors Transport Supplies & Sensors	Postages Car Parking Press - Staff Protective Clothing	8Acconon 4500 buononon 3303 8Fononon 4360	PETTY CASH PETTY CASH PETTY CASH	-120.50 £12.00 £4.00
1 Place 1 Place 1 Place	Communities Communities Operations	Supplies & Services Supplies & Services Transport	Protective Clothing Protective Clothing Fitters - minor repairs	Micronon 4360 Micronon 4360 Micronon 3013 Micrononn 3013	PETTY CASH PETTY CASH PETTY CASH	64.00 -64.00 £76.00
1 Place 1 Place 1 Place	Operations Operations Operations	Transport Transport Transport	Pitters - monar repairs Pitters - monar repairs Pitters - monar repairs Pitters - monar repairs	RG090101 3013 RG090101 3013 RG090101 3013	PETTY CASH PETTY CASH PETTY CASH	-6.00 (*5
1 Place 1 Place 1 Place	Operations Operations Operations	Transport Transport Transport	Filters - minor repairs Filters - minor repairs Filters - minor repairs	9G090101 3013 9G090101 3013 9G090101 3013	PETTY CASH PETTY CASH PETTY CASH	ES.00 E1.00 E1.00
1 Place 1 Place 1 Place	Operations Operations	Transport Transport	Filters - minor repairs Filters - minor repairs Filters - minor repairs	9G090101 3013 9G090101 3013 9G090101 3013	PETTY CASH PETTY CASH PETTY CASH	-01.00 -05.00 -01.00 os šlaby šlate campaign
19 19 19 19 19 19 19 19	STATE	Transport Transport Transport	NEW CONTRACTORY OF THE PARTY OF	SCHOOL STATE OF STATE	PETTYCHEN PETTYCHEN PETTYCHEN	100 de de la constante de la c
1 Business 1 Business 1 Flace	Planning Senaces Planning Senaces Customer Senaces & Planneron	Supplies & Sensors Transport Transport	Postages Staff sall raies Cartacking frees - Staff	DC212121 4600 DC222121 3102 e010102 3303	PETTY CASH PETTY CASH PETTY CASH	(1.36 (27.26 (3.36)
1 Business 1 Business 1 Business	Segal & Democratic Services Segal & Democratic Services Segal & Democratic Services	Transport Transport Supplies & Sensors	Staff Rail Pares CarParking Press - Staff Pritter, Beards, Tripplies & Certificates	0032331 3302 4000003 3303 LAZ22101 3303 LAZ22201 3303 LAZ2201 4303 LASS2301 4800 LASS2301 4800 LASS2301 4800	PETTY CASH PETTY CASH PETTY CASH	E9.50 £1.84 £20.00
1 Buches	Segal & Democratic Services Segal & Democratic Services Segal & Democratic Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Publicity Floral Decorations Floral Decorations	LASSISS 6820 LASSISS 6860 LASSISS 6860	PETTY CASH PETTY CASH PETTY CASH	£20.00 £54.58 £53.30
1 Business 1 Business 1 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	References References References	LASSESS 4000	PETTY CASH PETTY CASH PETTY CASH	67.00 67.00 65.30
1 Business 1 Business 1 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Missillaneous Expenses Furchase of Tools or Equipment Furchase of Tools or Equipment	ASSISTED 4010 ASSISTED ASSISTE	PETTY CASH PETTY CASH PETTY CASH	252.88 25.84 25.82
1 Business 1 Business 1 Business 1 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services Transport	Missillaneous Expenses Missillaneous Expenses Carthiking tree - Staff	LASSESS 6910 LASSESS 6910 LASSESS 3303	PETTY CASH PETTY CASH PETTY CASH	ES.00 ES.00 E4.00
1 Business	Segal & Democratic Services Segal & Democratic Services Segal & Democratic Services	Transport Transport Transport	Car Facing Fee: - Staff December Resisters	LASSECT 3303 LEGISTIC 4300 LEGISTIC 3303 SECTION 1503 SECTION 1503	PETTY CASH PETTY CASH PETTY CASH	13.00 13.00 13.00
1 Business 1 Business 1 Business 2 Business 2 Business 2 Business 2 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services Engineering of Services	Supplies & Sensors Transport Supplies & Sensors	External Printing CarParking Pees - Staff Funeral Undertaken Pees	LB010101 4300 LB010101 3303 BB010201 4422	PETTY CASH PETTY CASH PETTY CASH	£15.00 £4.00 £10.00
2 Business 2 Business 2 Business	Building Control Building Control Building Control	Transport Transport Supplies & Sensoes	Car Parking Pees - Staff Car Parking Pees - Staff Refreshments	58010301 3303 58010301 3303 58010301 4300 58010301 3303 5F030401 2360	PETTY CASH PETTY CASH PETTY CASH	61.42 61.60 64.60 61.00 61.00 61.00 61.00 61.00 61.00 61.00
2 Business 2 Corporate 2 Corporate	Building Control Fissance & Property Fissance & Property	Transport Premises Premises	CarParking Peec - Staff Circumg Supplies General Repairs		PETTYCHEN PETTYCHEN PETTYCHEN	63.03 63.03 63.33 63.33
2 Carporate 2 Carporate 2 Carporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Tool Purchases for the cale	DF060301 4010 DF060301 4010 DF090301 4203	PETTYCASH PETTYCASH PETTYCASH	£1.60
2 Corporate 2 Corporate 2 Place	Fixance & Property Fixance & Property Customer Sension & E-Governin	Premises Supplies & Services Transport	Cleaning Supplies Food Purchases for Re-sale Car Parking Pees - Staff	DF-080301 4010 DF-080301 4203 DF-080301 2260 DF-080301 4203 SC010301 3303 FA020201 3303	PETTY CASH PETTY CASH PETTY CASH	17.48 17.46 13.29 190.31
2 Corporate 2 Corporate 2 Corporate	Fixance & Property Fixance & Property Fixance & Property	Transport Transport Supplies & Sensoes	Staff Rail Pares Car Parking Press - Staff Certical Photocopying Recharges b/w	FA00001 3103 FA00001 3303 FA00001 4311	PETTY CASH PETTY CASH PETTY CASH	£1.00 £1.00 -£0.00
2 Business 2 Place 3 Corporate	Legal & Democratic Services Communities Finance & Property	Supplies & Services Supplies & Services Principles	Court Feeq/Innec Mulder Phones Cleaning Supplies	FACODON 3303 FACODON 4311 LA122101 4811 LA122101 4881 PACODON 4818 DF003003 2380 DF00301 4303 DF00301 4303 DF00301 8007	PETTY CASH PETTY CASH PETTY CASH	66.43 68.33
S Corporate S Corporate S Corporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Sensoes Supplies & Sensoes Customer Recinglis	Tood Purchases for the sale Tood Purchases for the sale Postage Charges	DF080101 4203 DF080101 4203 DF080101 8637	PETTY CASH PETTY CASH PETTY CASH	£1.80 £1.80 -£1.30
1 Corporate 1 Corporate	Finance & Property Finance & Property Finance & Property	Transport Supplies & Services	Notifies Staff Bus Fares Middle Phones	DF080101 8221 FA000201 3101 FA000201 4515	PETTY CASH PETTY CASH PETTY CASH	17.20 40.00
1 Carporate 1 Business 4 Business	Finance & Property Segul & Democratic Services Strategomental Services	Transport Transport Transport	Car Farking Feec - Staff Car Farking Feec - Staff Staff Bus Fares	9700 (1970) (197	PETTYCASH PETTYCASH PETTYCASH	100 m m m m m m m m m m m m m m m m m m
4 Business 4 Business 4 Business	Environmental Services Environmental Services Environmental Services	Transport Transport Transport	CarPaking Pees - Staff CarPaking Pees - Staff CarPaking Pees - Staff	buenenon 3303 buenenon 3303 buenenon 3303	PETTY CASH PETTY CASH PETTY CASH	62.00 67.10 63.30
4 Business 4 Business	Environmental Services Environmental Services Environmental Services	Transport Transport	CarPakingPees - Staff CarPakingPees - Staff Staff But Pane	bustion 3303 bustioner 3303 dustioner 3301	PETTY CASH PETTY CASH PETTY CASH	61.00 612.40 62.20
6 Business 6 Business 6 Business	AND THE PARTY OF T	Transport Supplies & Sensoes Supplies & Sensoes	Staff Rail Fairs Purchase of Tools or Equipment Purchase of Tools or Equipment	DC010101 3102 DC010101 4010 DC010101 4010	PETTY CASH PETTY CASH PETTY CASH	67.20 69.07 63.40
4 Business 4 Business 4 Business	Planning Senaces Planning Senaces Planning Senaces	Supplies & Sensors Transport Transport	Postages staff Bus Pares staff Bus Pares	DC010101 4600 DC000101 3101 DC000101 3101	PETTY CASH PETTY CASH PETTY CASH	C. 6. 6 C. 72 C. 73 C. 74 C. 7
4 Business 4 Business	Planning Senaces Planning Senaces Planning Senaces	Transport Transport Transport	Staff Buc Pares Staff Buc Pares Staff Buc Pares	DC000101 3101 DC000101 3101 DC000101 3101	PETTY CASH PETTY CASH PETTY CASH	E22.60 E27.60 E7.00
6 Business 6 Business 6 Business	Planning Senaces Planning Senaces Planning Senaces	Transport Transport Transport	Staff Rail Fales Staff Rail Fales Cartholina Fees - Staff	DC000101 3100 DC000101 3100 DC000101 3003	PETTY CASH PETTY CASH PETTY CASH	ESE NO E29.30 E2.30
6 Business 6 Corporate 6 Corporate	Planning Senaces Finance & Property Finance & Property	Supplies & Services Premises Premises	Stationery General Regains General Regains	DC020101 4330 DF010101 2060 DF030102 2060	PETTY CASH PETTY CASH PETTY CASH	64.00 62.00
6 Corporate 6 Corporate 6 Corporate	Fixance & Property Fixance & Property Fixance & Property	Prenises Prenises Customer Recinglis	General Regains General Regains Food Sales	DF030107 2060 DF030401 2060 DF080101 8221	PETTYCHEN PETTYCHEN PETTYCHEN	E2.00 E7.00 E8.07 -GS.17: -41.72 E1.00
4 Place 4 Place 5 Place	Customer Senson, & P-Governor Customer Senson, & P-Governor Customer Senson, & P-Governor	Transport Transport Transport	Cartaking tree - Staff Cartaking tree - Staff Cartaking tree - Staff Cartaking tree - Staff	EC010101 3303 el010102 3303 el010102 3303	PETTY CASH PETTY CASH PETTY CASH	£1.00 £3.00 £2.40
6 Place 6 Place 6 Place	Cuctomer Senaces & D-Governor Cuctomer Senaces & D-Governor Cuctomer Senaces & D-Governor	Transport Transport Premises	Car Farking Fees - Staff Car Farking Fees - Staff Cleaning Supplies	elononoz 3303 elononoz 3303 EFononon 2360	PETTY CASH PETTY CASH PETTY CASH	17.00 (2.40 (2.30 (2.00 (2.20 (2.20
4 Place 4 Place 4 Business	Finance & Property Regeneration Legal & Democratic Services	Supplies & Services Transport Supplies & Services	Missile Phone C Members Tax Tares Travel & Subsisse on - Staff	PA000001 8515 Historicon 3111 84215201 6600	PETTY CASH PETTY CASH PETTY CASH	42.30 637.30 634.80
4 Business 4 Business 4 Business	segal & Democratic Services social sand Charges social sand Charges	Supplies & Services Transport Transport	Legal Pees Car Parking Pees - Staff Car Parking Pees - Staff	LB030101 4850 LB030101 3303 LB030101 3303	PETTY CASH PETTY CASH PETTY CASH	£178.00 £3.00 £5.00
6 Place 5 Place 5 Place	Communities Operations Communities	Supplies & Sensors Transport Supplies & Sensors	Multile Phones Car Parking Pees - Staff Misseltaneous Expenses	100 100	PETTY CASH PETTY CASH PETTY CASH	-64.17 827.60 E34.09
5 Place 5 Place 5 Place 5 Place	Communities Communities Communities Operation	supplies & Services Supplies & Services Supplies & Services Supplies & Services	novertime but Expenses Exhibitions & Special Exent Purchase of Tools or Equipment Purchase of Tools or Equipment	Microson 4810 Microson 4821 Microson 4610 Microson 4711	PRITY CASH PRITY CASH PRITY CASH	6.50 £139.08 85.00 £24.10
5 Place 5 Corporate 5 Corporate	Operations Finance & Property Finance & Property	Supplies & Services Prenises Prenises	Purchase of Tools or Equipment General Regions General Regions	86/00/2121 4010 DF010101 2050 DF010101 2050	PETTY CASH PETTY CASH PETTY CASH	68.50 653.30 63.16
5 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	DF030103 2360 DF030401 2360 DF080101 2360	PETTY CASH PETTY CASH PETTY CASH	E3.34 E7.60 E3.66
5 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Sensors Promotes Supplies & Sensors Transport	Refreshments Cleaning Supplies Refreshments	DF080101 4200 DF080101 2260 DF080101 4200 FA02000*	PRITY CASH PRITY CASH PRITY CASH	67.60 63.60 63.60 63.60
5 Corporate 5 Corporate 5 Euronesi	Finance & Property Finance & Property Legal & Democratic Services	Transport Supplies & Sensors Transport	Cartaingtees - Staff Mildle Phones Cartaingtees - Staff	DF080331 4300 DF080331 2360 DF080331 4300 FA002031 3000 FA002031 3000 FA002031 4815 LA313161 3000 LA313161 4600 LA313201 4300 LA313201 4300 LA313201 4300 LA313201 4300	PETTY CASH PETTY CASH PETTY CASH	£1.00 -0.75 £7.60
1 Business 5 Business 1 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Transport Supplies & Services Supplies & Services	Staff Buc Faves Travel & Subsistence - Staff Travel & Subsistence - Staff	LA210101 3101 LA210101 6600 LA210101 6600	PETTY CASH PETTY CASH PETTY CASH	E7.60 E8.00 E2.50
5 Eugente 5 Corporate 5 Corporate 5 Minu	organis Democratic Services Corporate Management Corporate Management Corporate Management	supplies & Sensors Transport Supplies & Sensors Transport	nevisibilists Refusibilists Staff Rail Faces Grants to Other Volume Passes	LASSITE 6200 LASSITES 6200 LASSITES 5702 LASSITES 6709	PETTY CASH PETTY CASH PETTY CASH	01.38 021.40 020.00
5 Business 5 Business 5 Place	Legal & Democratic Services Legal & Democratic Services Communities	Supplies & Sensors Transport Supplies & Sensors	Legal Fees Car Farking Fees - Staff Exhibitions & Special Events	LACRETON 2102 LACRETON 6709 LBISTOTON 6850 LBISTOTON 6821 PACRETON 6821 PACRETON 6821 PACRETON 6821	PETTY CASH PETTY CASH PETTY CASH	£176.00 £1.40 £90.00
5 Place 5 Place 5 Place	Communities Communities Communities	Supplies & Sensors Supplies & Sensors Transport	Exhibitions & Special Events Exhibitions & Special Events Staff Bus Fares	PACTOTOT 4821 PACTOTOT 4821 PFOSCOTOT 3101	PRETY CASH PRETY CASH PRETY CASH SETTY CASH	236.67 23.37 227.20
5 Place 5 Business 5 Business	Planning Sensors Planning Sensors Planning Sensors Finance & Former	expettes & Services Transport Supplies & Services Prentices	neurale Photes Car Parking Fees - Staff Statement Seneral Reserve	PF060101 3331 PF060101 4818 DC323131 3303 DC323131 4330 DF010331 2060 DF030332 2060	PETTY CASH PETTY CASH PETTY CASH	E2.30 E4.67 E4.00
5 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Prenises Prenises Prenises	General Repairs General Repairs General Repairs	DF030102 2050 DF030107 2050 DF030401 2050	PETTY CASH PETTY CASH PETTY CASH	E2.98 E7.50 E8.97
5 Corporate 5 Corporate 5 Place	Committee of the Commit	Customer Recepts Customer Recepts Transport	Food Sales Foodage Charges Car Farking Fees - Staff Car Farking Fees - 17-77	DF080101 8221 DF080101 8637 SC010101 3303	PRETY CASH PETTY CASH PETTY CASH SETTY CASH	-038.71 -01.72 -01.00
1 Place 1 Place 1 Place 1 Place	Cuctomer Senator & P-Soveron Cuctomer Senator & P-Soveron Cuctomer Senator & P-Soveron Cuctomer Senator & P-Soveron	Transport Transport Transport	Car Farking Fees - Staff Car Farking Fees - Staff Car Farking Fees - Staff	March Marc	PETTY CASH PETTY CASH	50.00 10
Page	Customer Senace. & P-Saverson Finance & Property Regenciation	Prenties Supplies & Services Transport	Cleaning Supplies Multile Phones Members Tail States Total Supplies Total Supplie	\$\$\text{\$\texit{\$\text{\$\text{\$\text{\$\text{\$\text{\$\texit{\$\text{\$\text{	PRETY CASH PETTY CASH PETTY CASH SETTY CASH	E3.00 -02.20 637.20
1 Business 5 Business 5 Business 5 Business	Customer Sannabor, B. P-Gauverini Customer Sannabor, B. P-Gauverini Customer Sannabor, B. P-Gauverini Customer Sannabor, B. P-Gauverini Pissance B. Property Magnini Caton Capitil, Democratic Services Laggitil, Democratic Services Laggitil, Democratic Services Loggitil, Democratic Services Loggitil, Democratic Services Local Land-Charges	Sample Sa	Sambalan Sam	M210201 6600 LA222101 6515 LB010101 6860 LB030101 3303	STOCKED STOC	101.00 104.00 404.07 1171.00 11.00

tevenue Spend in	the full financial year 2	012-13				
5 Business	social sand charges	Transport	Carracking rees - Staff	LB030101 3303	PETTY CASH	£6.00
5 Place 6 Business 6 Business	Communities Environmental Services Planning Services	Supplies & Sensors Transport Supplies & Sensors	Car Parking Pres - Staff Missian Prisones Staff Star Park Missian Park Missianiny Missianiny Missianiny Missianiny Missianin Missianiny Missianin	LB232161 3303 PA000101 4815 RC080701 4815 RC080701 3703 RC081701 4330 RC091701 4330 RC091701 4300	RETYCOSH	ES.00 -64.17 EB.00 E2.29 EB.50 E7.20 E1.38 E4.00 E7.20 E86.00 E7.20 E86.00 E7.20 E86.00 E7.20 E86.00 E7.20 E86.00
6 Business 6 Business 6 Business	Planning Senaces Planning Senaces Planning Senaces Planning Senaces	Supplier & Services Supplier & Services Supplier & Services	Millionery Politique Refeshments Purchase of Tools or Bausaneest	DC011011 4500 DC020101 4200 DC020101 4010 DC020101 4010	PETTY CASH PETTY CASH PETTY CASH	£7.30 £1.86 £1.98
6 Business 6 Business 6 Business	Planning Senaces Planning Senaces Planning Senaces	Supplies & Services Transport Transport	Stationer State San	DC020101 4300 DC020101 3101 DC020101 3102	PETTY CASH PETTY CASH PETTY CASH	£4.00 £7.30 £98.80
6 Corporate 6 Corporate 6 Place	Fixance & Property Fixance & Property Customer Sensors & Indissersir	Supplies & Services Premises Transport	Middle Phones Fishers & Pittings - New Car Farking Fees - Staff	DC009191 4330 DC009191 3101 DC009191 3102 DF009191 4815 DF009191 2210 ef019102 3303	PETTYCHSH PETTYCHSH PETTYCHSH	617.63 616.63 62.30
6 Place 6 Corporate 6 Corporate	Customer Senaces & E-Governor Fiscance & Property Fiscance & Property	Supplies & Services Supplies & Services Supplies & Services	Stationery Central Photocopying Recharges b/w Central Photocopying Recharges b/w	FA000001 4311 FA000001 4311	PETTY CASH PETTY CASH PETTY CASH	62:30 67:88 -61:00 -60:20 -66:13 63:379
6 Business 6 Corporate 7 Place	Legal & Democratic Services Corporate Management Operations	Supplier & Servicer Supplier & Servicer Supplier & Servicer	Mulde Phones Refeshments Refeshments	## 100 100	PETTY CASH PETTY CASH PETTY CASH	68.13 813.79 820.00 87.00 814.96
7 Place 7 Place 7 Place 7 Place	Operations Operations Operations	Supplier & Services Supplier & Services Transport Supplier & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Concumbite Supplies Entitles of Tools or Entitlement	BACSCOON 4010 BACSCOON 4010 BACSCOON 4010	PETTY CASH PETTY CASH PETTY CASH	£7.00 £74.96 £74.90
7 Flage 7 Flage 7 Flage	Operations Operations	Transport Transport	Fuel Fitters - monor repairs.	9G090101 3050 9G090101 3013 9H090199 3013	PETTY CASH PETTY CASH PETTY CASH	276.67 28.30 273.48
7 Place 7 Place 7 Place	Operations Operations	Transport Transport Transport	Pitters - minor repairs Pitters - minor repairs Pitters - minor repairs	BH090199 3013 BH090199 3013 BH090199 3013	PETTYCASH PETTYCASH PETTYCASH	E9.17 E9.17 E4.83
7 Flag 7 Flag 7 Flag	Operations Operations Operations	Transport Transport	Filters - monor repairs Filters - monor repairs Filters - monor repairs	64090198 3013 66090301 3013 66090301 3013	PETTY CASH PETTY CASH PETTY CASH	E2.62 E36.67 E8.30
7 Flage 7 Corporate 7 Flage 7 Corporate	Finance & Property Customer Sensors & E-Gaverno Espanse & Rossello	Premium Transport	Potent - monar repairs. General Repairs Car Parking Press - Staff Car Repairs - Staff	DF030401 2060 EC010101 3303 FA020201 3303	PETTY CASH PETTY CASH PETTY CASH	£1.33 £4.58 £2.50
7 Business 7 Business 7 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Services Transport Transport	Office Equipment - New Car Farking Feec - Staff Car Farking Feec - Staff	LASSES 6060 LASSES 3003 LASSES 3003	PETTYCASH PETTYCASH PETTYCASH	215.46 52.50 51.67
7 Corporate 7 Corporate 7 Business	Corporate Management Corporate Management Legal & Democratic Services	Transport Supplies & Sensors Supplies & Sensors	CarParking Pees - Staff Befrechments Miscellaneous Expenses	LASSISS 4000 LASSISS 6000 LASSISS 6000	PETTY CASH PETTY CASH PETTY CASH	E4.49 E41.00
7 Business 7 Business 7 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplier & Services Supplier & Services Supplier & Services	Publicity Publicity References	LASSISS 6820 LASSISS 6820 LASSISS 6200	PETTY CASH PETTY CASH PETTY CASH	213.00 211.48 27.30
7 Business 7 Business 7 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplier & Servicer Supplier & Servicer Supplier & Servicer	References Regilia - RSM Regilia - RSM	LASSISE 4200 LASSISE 4281 LASSISE 4281	PETTYCASH PETTYCASH PETTYCASH	£2.29 £24.68 £4.00
7 Business 7 Business 7 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplier & Services Supplier & Services Supplier & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	LASSESCE 4010 LASSESCE 4010 LASSESCE 4010	PETTY CASH PETTY CASH PETTY CASH	£19.70 £8.50 £8.00
7 Business 7 Business 8 Business 9 Business	Legal & Democratic Services Legal & Democratic Services Environmental Services	Supplier & Services Supplier & Services Supplier & Services Transport	Missistancial Expenses Missistancial Expenses Pusthase of Tourist or Equipment Controlled Tourist or Missistance Controlled Tourist Order	LASSISSI SING Microson SING	PETTY CASH PETTY CASH SETTY CASH	ER.02 E2.00
X Business X Business X Business	Environmental Services Environmental Services Environmental Services	Transport Transport Transport	Staff Rad Pares Car Farking Peec - Staff Car Farking Peec - Staff	9Cononon 3102 bubnenon 3303 bubnenon 3303	PETTYCASH PETTYCASH PETTYCASH	E7.70 E7.00 E7.00
E Business E Business	Environmental Services Environmental Services Environmental Services	Transport Transport Transport	Car Parking Peec - Staff Car Parking Peec - Staff Car Parking Peec - Staff	busteron 3303 busteron 3303 busteron 3303	PETTY CASH PETTY CASH PETTY CASH	ES.50 ES.50 E2.20
E Business E Business	Planning Senaces Planning Senaces Planning Senaces	Transport Supplier & Services	Staff Rail Faces Staff Rail Faces Stafford Rail - Walf	DC010101 3102 DC010101 4300 DC010101 3303	PETTY CASH PETTY CASH PETTY CASH	E3.400 E3
E Business E Business E Business	Planning Senaces Planning Senaces Planning Senaces	Transport Transport Transport	Car Parking Press - Staff Car Parking Press - Staff Staff Rail Pares	DC010101 3303 DC010101 3303 DC030101 3102	PETTY CASH PETTY CASH PETTY CASH	£4.00 £4.00 £14.90
E Business E Business	Planning Senaces Planning Senaces Planning Senaces	Transport Transport Transport	Staff Rail Pares Staff Rail Pares Staff Rail Pares	DC020101 3102 DC020101 3102 DC020101 3102	PETTY CASH PETTY CASH PETTY CASH	£16.60 £10.10 £6.60
E Corporate E Corporate E Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Premiers Transport Supplier & Services Transport & Services	General Repairs Car Parking Fees - Staff Food Purchase for Re-sale Food Purchase for Re-sale	DF080101 2000 DF080101 2003 DF080101 4203 DF080101 4203	PETTYCHIA PETTYCHIA PETTYCHIA PETTYCHIA	£2.08 £21.86 £91.86
E Corporate E Corporate E Place	Finance & Property Finance & Property Customer Sensors & E-Governor	Customer Recingts Customer Recingts Printings	Footage Charges Foot tales Cirating Supplies	DF080101 8637 DF080101 8221 SF010701 2260	PETTY CASH PETTY CASH PETTY CASH	-60.60 -663.89 628.90
E Place E Place E Corporate	Customer Senaces & E-Governor Customer Senaces & E-Governor Fiscance & Property	Supplies & Sensors Supplies & Sensors Transport	Postages Postages Staff Bus Pares	EF010701 4500 EF010701 4500 FA020201 3101	PETTY CASH PETTY CASH PETTY CASH	£1.60 £1.60 £7.70
R Business R Business R Business R Caracteria	- manur as Property Legal & Democratic Services Legal & Democratic Services Corporate Management	Supplies & Services Transport Supplies & Services	Triser & Subsidence - Staff Car Parking Press - Staff Refreshments	M010201 6600 M010201 3303 LA030101 6200	PETTY CASH PETTY CASH PETTY CASH	£15.60 £8.00 890.18
E Corporate E Corporate E Business	Corporate Management Corporate Management Local Land Charges	Transport Transport Transport	Car Farking Pees - Staff Staff Kail Fairs Car Farking Pees - Staff	LA230101 3303 LA230101 3102 LB030101 3303	PETTY CASH PETTY CASH PETTY CASH	ER.00 ER.10 E3.00
9 Place 9 Business 9 Business	Operations Environmental Services Environmental Services	Preniors Supplies & Services Supplies & Services	Circumg Supplies Purchase of Tools or Equipment Pood Samples for Tecting	MAGGOTOT 2360 Microtot 4010 Microtot 4187	PRETY CASH PRETY CASH PRETY CASH SETTY CASH	ES.17 ESS.88 E27.68
9 Business 9 Corporate 9 Corporate 9 Corporate	Prisance & Property Prisance & Property Prisance & Property Prisance & Property	Process Process Process Process	ampers de Tecling General Regains Electricity Electricity	DF010101 2060 DF030103 2100 DF030103 2100	PETTY CASH PETTY CASH PETTY CASH	62.92 65.92 65.00
9 Carporate 9 Carporate 9 Carporate	Fixance & Property Fixance & Property Fixance & Property	Prenties Supplies & Services Supplies & Services	Cleaning Supplies Postages Refreshments	DF080101 2260 DF080101 4500 DF080101 4200	PETTY CASH PETTY CASH PETTY CASH	219.90 211.94 26.66
9 Carporate 9 Carporate 9 Place	Finance & Property Finance & Property Regions & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors Supplies & Sensors	Stationery Postages Postages	DF080101 4500 DH080101 4500 DH080101 4500	PRITY CASH PRITY CASH PRITY CASH STRY CASH	£1.67 £0.50 £1.08
1 1 1 1 1 1 1 1 1 1	March Marc	report Service. Transport Transport Supplies Services	STANDERSON	Section Sect	PRITY CASH PRITY CASH PRITY CASH PRITY CASH	E3.480 E3.480 E3.680 E3
10 Business 10 Business 10 Business	Planning Senaces Planning Senaces Planning Senaces	Supplies & Services Transport Supplies & Services	Madianery Car Parking Peec - Mail! Postages	DC010101 4380 DC010101 3303 DC010101 4600	PETTY CASH PETTY CASH PETTY CASH	£9.98 £3.60 £1.60
10 Business 10 Business 10 Business 10 Flage	Planning Senaces Planning Senaces Planning Senaces Customer Senaces & P-Sources	Transport Transport Transport	External Youring Course Fees Staff Rail Fares Cartholing Fees - Staff Staff But Fares	00000011 3102 00000101 3102 00000101 3003 6Feronce 3101	PETTY CASH PETTY CASH PETTY CASH PETTY CASH	215.00 215.00 215.00
SD Place SD Place SD Place	Cuctomer Senaces & E-Governor Cuctomer Senaces & E-Governor Cuctomer Senaces & E-Governor	Transport Transport Supplies & Sensors	Car Farking Fees - Staff Car Farking Fees - Staff External Frinting	elononos 3303 elononos 3303 EFonoron 4300	PETTY CASH PETTY CASH PETTY CASH	£2.00 £2.00 £9.98
10 Place 10 Place 10 Place	Regeneration Regeneration Regeneration	Transport Transport	Staff Buc Fares Car Parking Pees - Staff Staff Bus Fares	Harron 3303 Harron 3303 Harron 3301	PETTY CASH PETTY CASH PETTY CASH	£3.50 £3.20
10 Business 11 Business 11 Business	Local Land Charges Environmental Services Environmental Services	Supplies & Sensors Employees Transport	Middlerry External Training Course Fees Staff Rail Fares	LB030101 4330 BB010101 1602 BB010101 3102	PETTY CASH PETTY CASH PETTY CASH	£1.79 £30.00 £32.00
11 Corporate 11 Corporate 11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Customer Recingts Rosson	Food Purchasector Re-cale Food Sales Food Sales	DF080101 4203 DF080101 4203 DF080101 8221 DF080101 2060	PETTYCHIA PETTYCHIA PETTYCHIA PETTYCHIA	68.37 -621.66 -63.42
13 Europeate 13 Business 13 Business	Finance & Property Environmental Services Environmental Services	Customer Reciepts Supplies & Services Supplies & Services	Postage Charges Purchase of Tools or Equipment Purchase of Tools or Equipment	DF080101 8637 Micronon 4010 Micronon 4010	PETTY CASH PETTY CASH PETTY CASH	60.60 620.00 611.63
12 Business 12 Business 12 Business	Environmental Services Environmental Services Environmental Services	Supplier & Services Supplier & Services Supplier & Services	Purchase of Tools or Equipment Food Samples for Testing Food Samples for Testing	Micronon doto Micronon data Micronon data	PETTY CASH PETTY CASH PETTY CASH	ER-05 EO-85
12 Business 12 Business 12 Business	Building Control Building Control Building Control	Transport Transport Premises	Car Facking Fees - Staff Car Facking Fees - Staff Street Nameplates	DB010301 3303 DB010301 3303 DB010301 2285	PETTY CASH PETTY CASH PETTY CASH	£3.75 £1.80 £2.48
12 Business 12 Corporate 12 Corporate	Building Control Finance & Property Finance & Property	Transport Supplies & Services Supplies & Services	Car Parking Peec - Staff Purchase of Tools or Equipment Materials - David to Jobs	0F050301 4010 DF050301 4164 DF050301 4164	PETTY CASH PETTY CASH PETTY CASH SETTY CASH	£1.58 £10.00 £2.60
12 Business 12 Business 12 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplier & Service: Supplier & Service: Supplier & Service:	Refectments Refectments	LASTESST 4200 LASTESST 4200 LASTESST 4200	PETTY CASH PETTY CASH PETTY CASH	£3.80 £15.00 £12.60
12 Business 12 Business 12 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	Trisel & Subsistence - Staff Reflectments Floori Decorations	09/09/371 6000 6000 6000 6000 6000 6000 6000 60	PETTY CASH PETTY CASH PETTY CASH SETTY CASH	ER-20 ES-2-55 ET-6-99
12 Business 12 Business 12 Business 12 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplier & Servicer Supplier & Servicer Supplier & Servicer Supplier & Servicer	Refectments Refectments Refectments	LASSISS 4000 LASSISS 4000 LASSISS 4000 LASSISS 4010	PETTYCHEN PETTYCHEN PETTYCHEN	Child Chil
12 Business 12 Business 12 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Sensors Transport Transport	Purchase of Tools or Equipment Car Parking Pees - Staff Car Parking Pees - Staff	LASSESS 4200 LASSESS 4200 LASSESS 4610 LASSESS 4610 LASSESS 2003 LBC22304 2060 LBC22306 610 MACCOUNTY 2006	PETTY CASH PETTY CASH PETTY CASH	£1.00 £1.00 £3.30
12 Corporate 12 Corporate 12 Place 12 Place	Finance & Property Finance & Property Customer Sensors & t-Soverno Custome	Supplies & Services Customer Recircits Customer Recircits	General Repairs Purchase of Tools or Equipment Chapter Equipment Chapter Equipment	LB020406 4010 M020101 8288 M020101 8288	PETTY CASH PETTY CASH PETTY CASH	61.87 -61.87
12 Place 12 Place 1 Place	Cuctomer Senaces & E-Governor Cuctomer Senaces & E-Governor Cuctomer Senaces & E-Governor	Customer Recepts Customer Recepts Supplies & Services	Charlete Equipment Charlete Equipment Computer Software - Annual Licences	LABASEE 600 LABASEE 610 LABASE	PETTY CASH PETTY CASH PHOSING SOFTWARE LTD	-62.08 -636.67 63,327.30
10 Place 10 Place 10 Place 10 Place	Customer Sensors & P-Sources Customer Sensors & P-Sources Customer Sensors & P-Sources	Supplier & Services Supplier & Services Supplier & Services Supplier & Services	Computer Suffware - Annual Loenors.	NA020101 4564 NA020101 4564 NA020101 4564	PHOSING SOFTWARE LTD PHOSING SOFTWARE LTD PHOSING SOFTWARE LTD	£12,224.65 £3,133.65 £968.98
SD Place SD Place SD Place	Cuctomer Senaces & E-Governor Cuctomer Senaces & E-Covernor Cuctomer Senaces & E-Governor	Supplies & Services Supplies & Services Supplies & Services	Computer Saftware - Annual Licences Computer Saftware - Annual Licences Computer Saftware - Annual Licences	NA020101 4564 NA020101 4564 NA020101 4564	PHOSINE SOFTWARE LTD PHOSINE SOFTWARE LTD PHOSINE SOFTWARE LTD	EROS. 53 EROS. 75 EROS. 08
10 Place 10 Place 10 Place	Customer Sensors & P-Soveror Customer Sensors & P-Soveror Customer Sensors & P-Soveror	Supplier & Services Supplier & Services Supplier & Services	Computer Suffware - Annual Lisenoes Computer Suffware - Annual Lisenoes Computer Suffware - Annual Lisenoes	NA020101 4564 NA020101 4564 NA020101 4564	PHOEMS SOFTWARE LTD PHOEMS SOFTWARE LTD PHOEMS SOFTWARE LTD	E462.08 E383.17 E183.00
10 Place 10 Place 10 Place	Customer Senaces & E-Sources Customer Senaces & E-Sources Customer Senaces & E-Sources	Supplies & Services Supplies & Services Supplies & Services	Computer Suffware - Annual Licences Computer Suffware - Annual Licences Computer Suffware - Annual Licences	NACODIO 1556 NACODIO 1556 1	PHOSING SOFTWARE LTD PHOSING SOFTWARE LTD PHOSING SOFTWARE LTD	£197.26 £100.11 £78.46
12 Place 12 Place 4 Business 5 Business	Customer Senaces & P-dissersor Customer Senaces & P-dissersor Legal & Democratic Services Legal & Democratic Services	Supplier & Services Supplier & Services Supplier & Services Supplier & Services	Computer Saffware - Annual Lorence Computer Saffware - Annual Lorence Other Private Continuos Other Private Continuos	NA020101 6964 LA210101 6967 LA210101 6967	PHOSING SOFTWARE LTD PHOSING SOFTWARE LTD PHOSING SPOUP	-£1,327.30 £155.90 £155.90
1 Place 1 Place 1 Corporate	Operations Operations Finance & Property	Princips Princips Princips	deneral Repairs deneral Repairs deneral Repairs	MAGESTON GREAT	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	£300.00 £290.00 £29.61
2 Corporate 2 Corporate 2 Corporate 2 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Pressure Pressure Pressure	General Regains General Regains General Regains	DF010507 2050 DF010510 2050 DF010510 2050	PICKENIG & MOLLOY LIMITED PICKENIG & MOLLOY LIMITED PICKENIG & MOLLOY LIMITED	£125.00 £175.41 £100.00
2 Corporate 2 Corporate 2 Corporate	Finance & Property Finance & Property Finance & Property	Prenious Prenious Prenious	General Regard General Regard General Regard	DF010510 2050 DF030103 2050 d030404 2050	Processing a molloy lanted Processing a molloy lanted Processing a molloy lanted	£107.00 £107.00
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Preniums Preniums Preniums	General Repairs General Repairs General Repairs	DF010103 2060 DF010103 2060 df010302 2060	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	£76.00 £165.00 £125.00
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Prenties Prenties	General Repairs General Repairs General Repairs	DÉFONDATO 2086	PICKERNI A MOLLOY LANTED PICKERNI A MOLLOY LANTED PICKERNI A MOLLOY LANTED	£165.00 £75.00 £130.00
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Pressure Pressure Pressures	General Repairs General Repairs General Repairs	DF030103 2050 DF030103 2050 DF080101 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	£75.00 £30.00 £80.00
6 Corporate 6 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Prenium Prenium Prenium	General Repairs General Repairs General Repairs	DF083737 2060 LBC25403 2060 LBC25403 2060 DF070505 2060 DF070505 2060	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	£20.00 £150.00 £403.23
5 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Prenings Prenings Prenings	General Regains General Regains General Regains	DF030103 2060 DF030103 2060 DF030401 2060	PIDGERING & MOLLOY LIMITED PIDGERING & MOLLOY LIMITED PIDGERING & MOLLOY LIMITED PIDGERING & MOLLOY LIMITED	£275.00 £25.00 £75.00
5 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Printers Printers Printers	deneral Repairs deneral Repairs deneral Repairs	1997 1997		879.00 850.00 810.80
5 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	President President President	Bolevi, Central Rigidustrias General Repairs General Repairs	DF010103 2060 DF010103 2060 d010302 2060	PICKERNG & MOLLOY LIMITED PICKERNG & MOLLOY LIMITED PICKERNG & MOLLOY LIMITED PICKERNG & MOLLOY LIMITED	£75.00 £165.00
5 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Prenions Prenions Prenions	General Regard General Regard General Regard	denesco 2060 DF010304 2060 DF010304 2060	PIDIÉRING A MOLLOY LIMTED PIDIÉRING A MOLLOY LIMTED PIDIÉRING A MOLLOY LIMTED	£165.00 £75.00 £130.00
5 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	President President President	General Regains General Regains General Regains	DF030703 2060 DF030703 2060 DF030707 2060	PICKERNG & MOLLOY LIMITED PICKERNG & MOLLOY LIMITED PICKERNG & MOLLOY LIMITED PICKERNG & MOLLOY LIMITED	675.00 630.00 690.00
5 Corporate 5 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Prenions Prenions Prenions	General Regard General Regard General Regard	DF080707 2060 LB020408 2060 DF010403 2060	PIDIÉRING A MOLLOY LIMTED PIDIÉRING A MOLLOY LIMTED PIDIÉRING A MOLLOY LIMTED	£20.00 £150.00 £78.50
6 Carporate 6 Carporate 6 Carporate	Finance & Property Finance & Property Finance & Property	Prenties Prenties Prenties	General Regains General Regains General Regains	dicrison 2060 dicrison 2060 dicrison 2060	PIDERING A MOLLOY LIMITED PIDERING A MOLLOY LIMITED PIDERING A MOLLOY LIMITED PIDERING A MOLLOY LIMITED	£112.00 £152.00 £160.00
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Principal Principal Principal	General Regard General Regard General Regard	DF000001 2060 DF000101 2060 DF000101 2060	PICKERNIS & MOLLOY LIMITED PICKERNIS & MOLLOY LIMITED PICKERNIS & MOLLOY LIMITED	£166.00 £66.00
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Prenings Prenings Prenings	General Regains General Regains General Regains	DF080101 2060 DF080101 2060 DF080101 2060 DF080101 2060	PIDGERING & MOLLOY LIMITED PIDGERING & MOLLOY LIMITED PIDGERING & MOLLOY LIMITED PIDGERING & MOLLOY LIMITED	630.00 671.00 678.00
7 Corporate 7 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property	Principal Principal Principal	General Repairs General Repairs General Repairs	0F003791 2050 0F003791 0F003791 2050 0F003791 2050 0F003791 0F003791 2050 0F003791 0F0	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	650.00 650.00 66.50
7 Corporate 7 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Prenius Prenius Prenius	General Regains General Regains General Regains	DF010501 2050 DF010501 2050 DF030101 2050 DF030101 2050	PIDERING A MOLLOY LIMITED PIDERING A MOLLOY LIMITED PIDERING A MOLLOY LIMITED PIDERING A MOLLOY LIMITED	£100.00 £17.80 £90.00 £15.00
7 Carporate 7 Carporate 7 Carporate	Fisance & Property Fisance & Property Fisance & Property	Prenious Prenious Prenious	General Repairs General Repairs General Repairs	0F030106 2060 0F030401 2060 0F030401 2060	PIDERING A MOLLOY LIMITED PIDERING A MOLLOY LIMITED PIDERING A MOLLOY LIMITED	650.00 6290.30 6200.00
7 Corporate 7 Corporate 7 Corporate 8 Corporate	Fixance & Property	Premiers Premiers Premiers	General Regains General Regains General Regains	bF030401 2060 bF080301 2060 bB223302 2060 bB223302 2060 bF030301 2060 bF030301 2060 db100301 2060	A CONTRACTOR OF THE CONTRACTOR	£185.00 £185.00 £80.00 £372.50
E Corporate E Corporate E Corporate	Fixance & Property Fixance & Property Fixance & Property	Printers Printers Printers	General Repairs General Repairs General Repairs	8F010101 2050 d010301 2050 d010302 2050	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	£75.00 £37.60 £106.36
E Corporate E Corporate E Corporate	name a Property Finance & Property Finance & Property Finance & Property	Prenties Prenties Prenties	connect requires General Requires General Requires General Requires	denesco 2060 denesco 2060 denesco 2060 DFenesco 2060 DFenesco 2060	PIDSERNS A MOLLOY LANTED PIDSERNS A MOLLOY LANTED PIDSERNS A MOLLOY LANTED	£80.00 £75.00 £25.00
E Corporate E Corporate E Corporate	Finance & Property Finance & Property Finance & Property	Printings Printings Printings	General Regains General Regains General Regains	d011001 2060 d011001 2060 DF000101 2060 DF000111	PIDGRING A MOLLOY LIMITED PIDGRING A MOLLOY LIMITED PIDGRING A MOLLOY LIMITED PIDGRING A MOLLOY LIMITED	895.00 820.00 870.00
E Corporate E Corporate E Corporate	name a Property Finance & Property Finance & Property Finance & Property	Prenties Prenties Prenties	connect requires General Requires General Requires General Requires	DF030101 2060 DF030101 2060 DF030101 2060	PIDSERNS A MOLLOY LANTED PIDSERNS A MOLLOY LANTED PIDSERNS A MOLLOY LANTED	825.00 820.00 875.00
E Corporate E Corporate 9 Place	Finance & Property Finance & Property Regeneration	Prenises Supplies & Sensors Supplies & Sensors	General Regains General Regains Enhances & Special Events Enhances	DÉPOSOS 2000	PIDGRING A MOLLOY LIATED PIDGRING A MOLLOY LIATED PIDGRING A MOLLOY LIATED PIDGRING A MOLLOY LIATED	68.50 68.50 6800.00 6309.60
9 Corporate 9 Corporate 9 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Prenises Prenises Prenises	General Regains General Regains General Regains	DF010101 2060 DF010101 2060 DF030406 2060	PIDGERNG A MOLLOY LIMTED PIDGERNG A MOLLOY LIMTED PIDGERNG A MOLLOY LIMTED	E323.00 E168.52 E250.00
9 Corporate 9 Corporate 9 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Premiums Premiums Premiums	General Repairs General Repairs General Repairs General Repairs	DF000406 2050 DF000101 2050 DF000101 2050 DF000101 W***	PIDGRING A MOLLOY LIATED PIDGRING A MOLLOY LIATED PIDGRING A MOLLOY LIATED PIDGRING A MOLLOY LIATED	£260.00 £262.75 £162.60 £154.60
9 Corporate 20 Corporate 20 Corporate	Fisance & Property Fisance & Property Fisance & Property	Prenises Prenises Prenises	General Regains General Regains General Regains	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	PIDGRING & MOLLOY LIMITED PIDGRING & MOLLOY LIMITED PIDGRING & MOLLOY LIMITED	£18.25 £105.01 £100.00
SD Corporate SD Corporate SD Corporate	Finance & Property	Prenises Prenises Prenises Prenises	General Regains General Regains General Regains	donosos 2060 donosos 2060 donosos 2060 donosos W***	PIDGRING A MOLLOY LASTED PIDGRING A MOLLOY LASTED PIDGRING A MOLLOY LASTED PIDGRING A MOLLOY LASTED	E540.00 E227.00 E50.00
so Corporate 10 Corporate 10 Corporate 10 Corporate	Security of the control of the contr	Printers Printers Printers Printers	Sample S	DF030401 2050 d030404 2050 d030404 2050	PIDERNIG A MOLLOY LIMITED PIDERNIG A MOLLOY LIMITED PIDERNIG A MOLLOY LIMITED	650.00 650.00 651.00
1	Fixance & Property	Printings Printings Printings Printings Printings	deneral Regains deneral Regains deneral Regains deneral Regains deneral Regains	DF010101 2060 DF010103 2060 DF010103 2060 DF010103 2060		£75.00 £160.00 £100.00
11 Corporate 11 Corporate 11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Prenises Prenises Prenises Prenises	General Regains General Regains General Regains General Regains	4001300 2060 4001300 2060 4001300 2060 40043001 2060 40040001 2060 40040001 2060 DF400301 2060 DF400303 2060 DF400303 2060 DF400300 2060 DF400300 2060 DF400300 2060 DF400300 2060 DF400300 2060 DF400300 2060	PROSIDERA ARCLOSO MENTO PROSIDERA PROSIDERA PROSIDERA	850.00 880.00 850.00 875.00
11 Corporate	Fisance & Property Fisance & Property	Promises	General Repairs	DF010303 2060 DF010303 2060 DF010303 2060 DF030303 2060 DF030303 2060	PIDERNIS A MOLLOY LIMTED PIDERNIS A MOLLOY LIMTED PIDERNIS A MOLLOY LIMTED PIDERNIS A MOLLOY LIMTED	Color Colo
11 Corporate 11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Prenises Prenises	General Regains General Regains General Regains	DF010303 2060 DF030331 2060 DF030301 2060 DF070301 2060	PROSERVIA MULLOY LIMITED PROSERVIA MULLOY LIMITED PROSERVIA A MULLOY LIMITED PROSERVIA A MULLOY LIMITED PROSERVIA A MULLOY LIMITED	£3.00 £76.00

venue Spend ir	the full financial yea	r 2012-13				
11 Corporate	Finance & Property	Preniuses	General Repairs	DF070101 2060	PIDERING & MOLLOY LIMITED	632.00
13 Corporate 13 Corporate 13 Corporate	FILLANCE & Progenty Communities Communities Cogentions Cogentions	Provides Pro	General Regard	\$\text{Displays}\$ 2000 \$\text{Like22466}\$ \$Like	PROSERING A MOLLOY LIMITED PROSERING A MOLLOY LIMITED PROSERING A MOLLOY LIMITED	679.00 670.40
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property	Premises Premises	General Regains General Regains General Regains	DF010207 2060 DF030401 2060	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	£4.07 £25.00
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property	Printings Printings Printings	General Regains	0F080101 2060 0F080101 2060	PICKERING & MOLLOY LIMITED PICKERING & MOLLOY LIMITED	£202.10 £202.00
12 Corporate 12 Corporate 12 Place	Finance & Property Finance & Property Communities	Prenises Prenises Supplies & Services	General Reguirs General Reguirs Burting/Latins	LB020406 2060 LB020406 2060 PD020703 4186	PIDERING A MOLLOY LIMITED PIDERING A MOLLOY LIMITED PIDERING A MOLLOY LIMITED	690.00 630.00
1 Place 2 Place 1 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Trees, Seeds & Plants Trees, Seeds & Plants Trees, Seeds & Plants Trees Seeds & Plants	9840903131 4146 984090901 4166 984090901 4166	PICTORIAL MEADOWS LTD PICTORIAL MEADOWS LTD PICTORIAL MEADOWS LTD	£428.48 £3,450.00 £1,081.50
2 Place 1 Place	Operations Operations	Supplies & Services Transport Transport	Tries, Seeds & Plants Filters - money repairs	99-0400001 4166 960992101 3013 99-090199 3013	PICTORIAL MÉADONS LTD PLEWORTH TRUCK WASH PLEWORTH TRUCK WASH	690.25 690.00 690.00
1 Place 1 Place	Operations Operations	Transport Transport	Fillers - manar repairs Fillers - manar repairs Fillers - manar repairs	96099101 3013 94090199 3013 96099101 3013	PLEWORTH TRUCK WASH PLEWORTH TRUCK WASH PLEWORTH TRUCK WASH	£160.00 £80.00 £160.00
9 Place 9 Place 9 Place	Commissions Operations	Transport Transport Transport	Fillers - manar repairs Fillers - manar repairs Fillers - manar repairs	96090101 3013 96090101 3013 96090101 3013	PLEWORTH TRUCK WASH PLEWORTH TRUCK WASH PLEWORTH TRUCK WASH	£260.00 £80.00
9 Place 4 Place 5 Place	Communities	Transport Supplies & Services Supplies & Services	Fitters - manar repairs Grants to Other Voluntary Digarisations Grants to Other Voluntary Digarisations	PAGE 131 - 4166 Bi-Holloot 1 - 4166 Bi-Holloot	PLEWORTH TRUCK WASH PROBER COMMUNITY GROUP PROBER COMMUNITY GROUP	690.00 6900.00
2 Place 9 Place 9 Place	Operations Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	External Printing External Printing External Printing	BA000101 6300 BA000101 6300 BA000101 6300	PIONEER PRINT SOLUTIONS PIONEER PRINT SOLUTIONS PIONEER PRINT SOLUTIONS	£173.00 £1,062.36 £473.63
9 Flace 1 Flace 2 Flace	Operations Customer Sensors & P-Son Customer Sensors & P-Son	Temporary Temp	Enternal Printing Produpts Produpts	New York New York	PROMER PRINT SOLUTIONS PITNEY BOWES LIMITED PITNEY BOWES LIMITED	670.00 630.01 630.01
4 Place 5 Place	CONTINUES AND	erun Supplies & Services erun Supplies & Services erun Supplies & Services	Postages Postages	2A230110 4500 2A230110 4500 2A230110 4500	PITNEY BOWES LIMITED PITNEY BOWES LIMITED PITNEY BOWES LIMITED	631.38 631.38
5 Place 7 Place 8 Place	Customer Sensor & E-from	erun Supplies & Services erun Supplies & Services	Postages Postages	2AE30110 4500 2AE30110 4500 2AE30110 4500	PITNEY BOWES LIMITED PITNEY BOWES LIMITED PITNEY BOWES LIMITED	631.38 631.38 631.38
9 Flage 10 Flage 11 Flage	Customer Senators & P-Son Customer Senators & P-Son Customer Senators & P-Son	erun Supplies & Services erun Supplies & Services erun Supplies & Services	Podlages Podlages Podlages	2A230110 4500 2A230110 4500 2A230110 4500	PITNEY BOWES LIMITED PITNEY BOWES LIMITED PITNEY BOWES LIMITED	631.38 631.38
12 Place 4 Place	Customer Senators & P-Son Customer Senators & E-Son	erun Supplies & Services Supplies & Services Supplies & Services	Postages Computer Suftware - Annual Ligenoes Computer Suftware - Annual Ligenoes	2A230110 4500 NA020101 4564 NA020101 4564	PITNEY BOWER LIMITED PITNEY BOWER SOFTWARE LTD PITNEY BOWER SOFTWARE LTD	621.38 6289.98
4 Place 4 Place	Customer Senators & E-Son Customer Senators & E-Son Customer Senators & E-Son	erun Supplies & Services erun Supplies & Services erun Supplies & Services	Computer Software - Annual Licenses Computer Software - Annual Licenses Computer Software - Annual Licenses	NA020101 4584 NA020101 4584 NA020101 4584	PITNEY BOWES SOFTWARS LTD PITNEY BOWES SOFTWARS LTD PITNEY BOWES SOFTWARS LTD	£1,799.90 £1,799.90 £3,596.80
5 Place 5 Place	Customer Senaces & 8-Box Customer Senaces & 8-Box	erus Supplies & Services erus Supplies & Services	Computer Saftware - Annual Lizenses Computer Saftware - Annual Lizenses	NACODION 4584 NACODION 4584	PITNEY BOWER SOFTWARE LTD PITNEY BOWER SOFTWARE LTD BITNEY BOWER SOFTWARE LTD	£399.96 £199.92
5 Flace 5 Flace	Customer Senators & E-Son Customer Senators & E-Son Customer Senators & E-Son	erun Supplies & Services erun Supplies & Services erun Supplies & Services	Computer Software - Annual Liberors Computer Software - Annual Liberors Computer Software - Annual Liberors	NA020101 6564 NA020101 6564 NA020101 6564	PITNEY BOWER SOFTWARE LTD PITNEY BOWER SOFTWARE LTD PITNEY BOWER SOFTWARE LTD	£1,789.92 £3,646.90 £250.00
11 Place 7 Place 8 Place	Regeneration	Supplies & Services Supplies & Services Supplies & Services	Computer Software - Annual Lisenses Exhibitions & Special Events Exhibitions & Special Events	NACODION 6564 DEGS0707 6527 DEGS0707 6527	PITNEY BOWER SOFTWARE LTD PORTABLE CONVENENCES LTD PORTABLE CONVENENCES LTD	62,184.00 6290.58 6203.70
9 Place 10 Place 11 Place	Regeneration Regeneration Regeneration	Supplies & Services Supplies & Services Supplies & Services	Exhibitions & special Events Exhibitions & special Events Exhibitions & special Events	NACIONO 4564 DEGESTOT 4521 DEGESTOT 4521 DEGESTOT 4521 DEGESTOT 4521 DEGESTOT 4521	PORTABLE CONVENENCES LTD PORTABLE CONVENENCES LTD PORTABLE CONVENENCES LTD	£197.14 £203.70 £203.70
12 Place 12 Place 1 Place	Regeneration Regeneration Communities	Supplies & Services Supplies & Services Supplies & Services	Eulobitanc & Special Events Eulobitanc & Special Events Protective Cotting	06060101 6821 06060101 6821 8F010101 6360	PORTABLE CONVENIENCES LTD PORTABLE CONVENIENCES LTD PORTERS PPE	£184.00 £184.00
1 Place 2 Place 2 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	963212121 4260 963212121 4260 963212121 4260	PORTERO PPE PORTERO PPE PORTERO PPE	£116.55 £12.95
1 Place 4 Place 5 Place	Operations Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Strates to Other Voluntary Digensiations Strates to Other Voluntary Digensiations	BA000101 4360 LA040103 4709 LA040103 4709	PORTERS PPE POSITIVE START (ROSSENDALE) LTD POSITIVE START (ROSSENDALE) LTD	£103.60 £2,600.00 £2,600.00
12 Place 12 Place 12 Place	Operations Operations Operations	Transport Transport Transport	Velicie Euise Duly Velicie Euise Duly Velicie Euise Duly	94090201 3067 94090201 3067 94090201 3067	POST OFFICE COUNTERS LTD POST OFFICE COUNTERS LTD POST OFFICE COUNTERS LTD	£215.00 £215.00
12 Place 2 Place	Operations Customer Sensors & E-Don Customer Sensors & E-Don	Transport error Supplies & Services error Supplies & Services	Vehicle Eudee Duty Politique Politique	94090201 3067 2A230110 6900 2A230110 6900	POST OFFICE COUNTERS LTD POSTAGE BY PHONE POSTAGE BY PHONE	£215.00 £1,000.00 £1,000.00
5 Place 5 Place 7 Place	Customer Sensors & E-Son Customer Sensors & E-Son Customer Sensors & E-Son	ernn Supplies & Services Supplies & Services ernn Supplies & Services	Pozagei Pozagei Pozagei	2AE30110 4500 2AE30110 4500 2AE30110 4500	POSTAGE SY PHONE POSTAGE SY PHONE POSTAGE SY PHONE	£1,000.00 £1,000.00
E Place E Place 1 Corporate	Customer Senaces & 9-dox Customer Senaces & 9-dox Finance & Property	ernn Supplies & Services ernn Supplies & Services Prenises	Portages Portages General Repairs	2A230110 4500 2A230110 4500 0F080101 2050	POSTAGE BY PHONE POSTAGE BY PHONE POWELL HARDWARE LTD	£2,000.00 £1,000.00 £12.60
1 Corporate 2 Corporate 2 Corporate	Fixance & Property Fixance & Property Fixance & Property	Promotes Promotes Promotes	General Regard General Regard General Regard	DF080101 2050 DF080101 2050 DF080101 2050	POWELL HARDWARE LTD POWELL HARDWARE LTD POWELL HARDWARE LTD	£3.50 £32.50 £3.50
d Corporate d Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Promotes Promotes Promotes	General Regard General Regard General Regard	DF080101 2050 DF080101 2050 DF080101 2050	POWELL HARDWARE LTD POWELL HARDWARE LTD POWELL HARDWARE LTD	825.00 63.50 825.00
1	Section Sect	Promotes Promotes Promotes	Section Sect	March Marc	POWELL HARDWARE LTD POWELL HARDWARE LTD POWELL HARDWARE LTD	
11 Corporate 11 Corporate 12 Corporate	Fixance & Property Fixance & Property Fixance & Property	Promotes Promotes Promotes	General Regains General Regains General Regains	DF080101 2050 DF080101 2050 dt030403 2050	POWELL HARDWARE LTD POWELL HARDWARE LTD POWELL HARDWARE LTD	£12.50 £3.50 £50.00
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property	Printers Printers Printers	General Regains General Regains General Regains	desess 2060 DF080101 2060 DF080101 2060	POWELL HARDWARE LTD POWELL HARDWARE LTD POWELL HARDWARE LTD	£3.50 £37.50 £3.50
9 Business 1 Corporate 1 Corporate	segal & Democratic Service Fiscance & Property Fiscance & Property	Supplies & Services Supplies & Services Supplies & Services	Reference Books Builded Water Builded Water	LB010101 4364 DF010302 4301 d010303 4301	PRACTICAL LAW COSPANY LTD PRESSURE COOLERS LIMITED PRESSURE COOLERS LIMITED	66,250.00 690.00 660.00
1 Corporate 1 Corporate 1 Corporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Services Supplies & Services Supplies & Services	Buttled Water Buttled Water Buttled Water	DF030101 4301 DF030401 4301 DF080101 4301	PRESSURE COOLERS LIMITED PRESSURE COOLERS LIMITED PRESSURE COOLERS LIMITED	£120.00 £90.00 £100.00
6 Corporate 5 Corporate 8 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Bottled Water Bottled Water Bottled Water	DF010301 4301 DF010301 4301 DF010301 4301	PRESSURE COOLERS LIMITED PRESSURE COOLERS LIMITED PRESSURE COOLERS LIMITED	£30.00 £30.00
E Corporate E Corporate E Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Bottled Water Bottled Water Bottled Water	d610300 4301 d610300 4301 DF030101 4301	PRESSURE COOLERS LIMITED PRESSURE COOLERS LIMITED PRESSURE COOLERS LIMITED	£120.00 £180.00
E Corporate E Corporate 11 Corporate	Paramor & Property Paramor & Property Non-Descributed Costs	Supplies & Services Supplies & Services Customer Recepts	Bottled Water Bottled Water Other Income	DF080101 4301 DF080101 4301 NA030101 8750	PRESSURE COOLERS LIMITED PRESSURE COOLERS LIMITED PRESSWATERHOUSECOOPERS LLP	£120.00 £300.00 £720.00
X Business X Business 9 Business	Legal & Democratic Service Legal & Democratic Service Legal & Democratic Service	C Supplies & Services C Supplies & Services C Supplies & Services	BASIS-O-Wooder BASIS-	LASTESOF 4330 LASTESOF 4330 LASTESOF 4330	PRINT MAGE NETWORK LIMITED PRINT MAGE NETWORK LIMITED PRINT MAGE NETWORK LIMITED	62,793.37 696.00 69,794.27
9 Business 1 Place 1 Place	Customer Sensors & E-Son Customer Sensors & E-Son	C Supplies & Services error Supplies & Services error Supplies & Services	Stationery Other Private Contractors Other Private Contractors	07-00-701 (2011 NA000001 (2010 NA000001 (2010 LANESEE* 4330 LANESEE* 4330 LANESEE* 4330 NA000001 (662* NA000001 (662*)	PRINT BAGE NETWORK LIMITED PROACT IT UK LTD PROACT IT UK LTD	£905.85 £905.85
1 Place 1 Place 1 Place	Customer Senators & E-Son Customer Senators & E-Son Customer Senators & E-Son	erun Supplies & Services erun Supplies & Services erun Supplies & Services	Other Private Contractors Other Private Contractors Other Private Contractors	NACOTOT 4967 NACOTOT 4967 NACOTOT 4967	PROACT IT UKLTD PROACT IT UKLTD	£905.56 £905.31 £484.00
1 Place 1 Place 1 Place	Customer Senaces & E-Son Customer Senaces & E-Son Customer Senaces & E-Son	erun Supplies & Services erun Supplies & Services erun Supplies & Services	Other Private Contractors Other Private Contractors Other Private Contractors	NACODIO 6967 NACODIO 6967 NACODIO 6967	PROACT IT UKLTD PROACT IT UKLTD PROACT IT UKLTD	E484.00 E484.00
1 Place 1 Place	Customer Senaces & P-Son Customer Senaces & P-Son Customer Senaces & P-Son	erun Supplies & Services erun Supplies & Services erun Supplies & Services	Other Private Contractors Other Private Contractors Other Private Contractors	NACOSSIS 6967 NACOSSIS 6967 NACOSSIS 6967 NACOSSIS 6967 NACOSSIS 6967 NACOSSIS 6967 NACOSSIS 6967 NACOSSIS 6967 NACOSSIS 6967	PROACT IT UKLTD PROACT IT UKLTD	-E484.00 -E484.00
1 Place 1 Place 1 Place	Customer Sensors & P-Son Customer Sensors & P-Son	erun Supplies &Services erun Supplies &Services erun Supplies &Services	Other Private Contractors Other Private Contractors Other Private Contractors	NACOTOT CHEF	PROACT IT UKLTD PROACT IT UKLTD	-0105.58 -0105.85
10 Place 10 Place	Customer Senators & E-Son	erus Supplies & Services erus Supplies & Services	Other Private Contractors Other Private Contractors	NACODION 6967 NACODION 6967	PROACT IT UKLTD PROACT IT UKLTD BROACT IT UKLTD	-6484.00 -6484.00
10 Place 10 Place	Customer Senaces & E-Son Customer Senaces & E-Son	erun Supplies & Services erun Supplies & Services erun Supplies & Services	Other Private Contractors Other Private Contractors	NACOCION 6967 NACOCION 6967	PROACT IT UKLTD PROACT IT UKLTD BROACT IT UKLTD	-0905.58 -0905.85
3 Flage 7 Flage 7 Flage	Communities Communities	Supplies & Services Supplies & Services	Professional Pees Professional Pees Professional Pees	PACTOSOT 6420 BF020101 6420	PROFFITS - INESTING INCOMMUNITIES OC PROFFITS - INESTING INCOMMUNITIES OC SOCIETTS - INESTING INCOMMUNITIES OF	62,000.00 6600.00
9 Flage 1 Flage 1 Flage	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Professional Pees Protective Clothing Protective Clothing	BAGGETOT 6420 BAGGETOT 6260 BAGGETOT 6260	PROFFITS - INJESTING IN COMMUNITIES OC PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£180.00 £188.70 £108.80
1 Place 1 Place	Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Ciciting Protective Ciciting	Micronon 4260 Micronon 4260 Micronon 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£108.80 697.30
1 Place 1 Place 1 Place	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Section of the control of the contro	Nacional Marie Nacional Marie	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	895.70 894.96 892.45
1 Place 1 Place 1 Place	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	Militarion apie Militarion apie Militarion apie	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	631.26 631.26 629.86
1 Place 1 Place 1 Place	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	## (1970) 148 149	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	629.20 619.90 617.96
1 Place 1 Place 1 Place	Communities Communities Communities Communities	зырайне & эписке зырайне & эписке	Protective Clothing Protective Clothing Protective Clothing	Micronon 4260 Micronon 4260 Micronon 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	E17.25 E8.95 E8.96
1 Place 1 Place 1 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	# (**PORTON**) # (**P	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£107.40 £80.10 £23.75
1 Place 2 Place 2 Place	Operations Operations Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	SACOTOT 4360 SACOTOT 4360 SFOTOTOT 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£26.70 £106.80 £119.40
I Flace I Flace I Flace I Flace	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	Miferenon apies Miferenon apies Miferenon apies	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£119.00 £79.60 £55.60
2 Place 2 Place	Operations Operations	Supplies & Services Supplies & Services	Protective Clothing Protective Clothing	9F010101 4360 9G010101 4360 9G010101 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£104.90 £205.95
2 Place 3 Place 3 Place	Operations Operations	Supplies & Services	Protective Clothing	9A020101 4260 9A020101 4260 9A020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£278.00 £291.00
5 Place 6 Place 6 Place	Operations Operations Operations Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	BACGOTOT 4360 BACGOTOT 4360 BACGOTOT 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	678.79 -631.90 -631.96
6 Place 6 Place 6 Place	Operations.	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	BADDONO 4360 BADDONO 4360 BADDONO 4360 BADDONO 4360 BADDONO 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£108.80 £89.00 £17.80
4 Place 4 Place 4 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	BA020101 6360 BA020101 6360 BA020101 6360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£108.80 £138.00
4 Place 4 Place 4 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	BA020101 6360 BA020101 6360 BA020101 6360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£127.30 £215.20 £35.96
6 Place 6 Place 6 Place	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	Milifornon apiao Milifornon apiao Milifornon apiao	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£120.00 £12.75
6 Place 6 Place 6 Place	Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	8 AGGOORD (AMB) 8 AGGO	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£122.48 £71.60 £13.90
6 Place 6 Place 6 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	96011111 4360 96011111 4360 96011111 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£107.40 £119.40 £190.80
5 Place 5 Place 5 Place	Operations Operations Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	9A020101 4260 9A020101 4260 9F010101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£36.36 £20.35
5 Place 5 Place 5 Place	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clathing Protective Clathing Protective Clathing	Micronon 4260 Micronon 4260 Micronon 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£109.50 £109.60
1 Place 1 Place	Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Colling Purchase of Tools or Equipment Protective Colling	Michenon apac Michenon apac Michenon apac	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	689.60 683.40
5 Flace 5 Flace 5 Flace	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	Militarion apies Militarion apies Militarion apies	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	899.00 893.40
5 Place 5 Place 5 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	80212121 4260 80212121 4260 80212121 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£179.00 £198.00
5 Place 5 Place 5 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	90212121 4260 90212121 4260 90212121 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	83.40 83.40
1 Place 1 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Colling Protective Colling Protective Colling	96011111 4360 96011111 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	E35.95
1 Place 1 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Colling Protective Colling Protective Colling	BA000101 4360 BA000101 4360 BA000101 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	-631.96 -631.96 £106.80
5 Place 5 Place	Operations Operations	Supplies & Services Supplies & Services	Protective Colling Protective Colling Protective Colling	BACCOTOT 4280 BACCOTOT 4280 BACCOTOT 4280	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	617.80 6419.26
5 Place 5 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Coding Protective Coding Protective Coding	BACCOTOT 4280 BACCOTOT 4280 BACCOTOT 4280	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£138.00 £127.20 £107.00
5 Flace 5 Flace 5 Flace	Operations Operations Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	BACCOTOT 6260 BACCOTOT 6260 BFCTCTOT 6260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	625.95 625.96
5 Place 5 Place 5 Place	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Antiective Coding Protective Coding Protective Coding	afenenen asso Senenen asso Senenen asso	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£120.00 £122.05 £122.46
5 Place 5 Place 5 Place	Communities Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Coding Protective Coding Protective Coding	9F010101 4360 9G010101 4360 9G011111	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SYLUTIONS LTD	613.80 6107.40
5 Place 5 Place 5 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Protective Coding Protective Coding Protective Coding Protective Coding	90212121 4260 90212121 4260 90212121 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£190.80 £190.80
6 Place 6 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Coding Protective Coding Protective Coding	BACCOTOT 4360 BACCOTOT 4360 BACCOTOT 4360 BACCOTOT 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	275.08 826.03 833.00
6 Place 6 Place 6 Place		Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Protective College Protective College Protective College Protective College	1999 1999	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	235.72 235.72 206.75
6 Place 6 Place 6 Place	Operations Operations Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothina	BACCOTOT 4280 BACCOTOT 4280 BF010101 4280	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£213.60 £6£7.20 £11.60
6 Place 6 Place 6 Place	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	Militarion dallo Militarion dallo Militarion dallo	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	611.80 623.80 632.26
6 Place 6 Place 6 Place	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	Micronon asso Micronon asso Micronon asso	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	629.80 661.40 663.49
6 Place 6 Place 6 Place	Communities Operations Operations	Supplies & Sevices Supplies & Sevices Supplies & Sevices	Protective Clothing Protective Clothing Protective Clothing	Macron Macro Mac	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	659.50 695.90 6297.00
6 Business 6 Business 6 Business	Building Control Building Control Planning Sensors	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	08070301 4360 08070301 4360 00313131 4360	PROTEKT SAPETY SOLUTIONS LTD PROTEKT SAPETY SOLUTIONS LTD PROTEKT SAPETY SOLUTIONS LTD	887.90 851.28 £1.86
6 Business 7 Place 7 Place	Planting Senaces Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Authorise Cooling Furchase of Tools or Squipment Pulcetive Cooling Experiments	9A020101 4360 9A020101 4010 9A020101 4360	PROTEKT SAPETY SOLUTIONS LTD PROTEKT SAPETY SOLUTIONS LTD PROTEKT SAPETY SOLUTIONS LTD SOUTHERT SAPETY	£179.00 £119.40
7 Place 7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Antiective Clothing Protective Clothing Protective Clothing	9A020101 4360 9A020101 4360 9A020101 4360	PROTEKT SAPETY SOLUTIONS LTD PROTEKT SAPETY SOLUTIONS LTD PROTEKT SAPETY SOLUTIONS LTD SOUTHERT SAPETY	£104.80 £104.80 887.80
7 Place 7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	BACCOTOT 4280 BACCOTOT 4280 BACCOTOT 4280	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	635.96 632.38
7 Place 7 Place 7 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Antiective Coding Protective Coding Protective Coding	BACCOTOT 6260 BACCOTOT 6260 BACCOTOT 6260 BACCOTOT 6260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	875.00 875.00
7 Place 7 Place 7 Place	Operations Operations Communities	Supplies & Services Supplies & Services Supplies & Services	Antiective Coding Protective Coding Protective Coding	BACCOTOT 4260 BACCOTOT 4260 BECOTOT 4260 BECOTOTOT 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	E4.80 E4.80 E89.50
7 Place 7 Place 7 Place 7 Place	Communities		Protective Coding Protective Coding Protective Coding Protective Coding	Micronon 4360 Micronon 4360 Micronon	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SYLUTIONS LTD	674.26 689.66
7 Place 7 Place 7 Place 7 Place	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Protective Coding Protective Coding Protective Coding Protective Coding	Windows 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	684.86 639.60
7 Place 7 Place 7 Place 7 Place	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Coding Protective Coding Protective Coding Protective Coding	Windows 4360 Windows 4360 Windows 4360 Windows 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	624.90 623.80 621.34
7 Flag 7 Flag 7 Flag	Communities Communities Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Protective Clothing Protective Clothing Protective Clothing Protective Clothing	9Fenenan 4360 9Fenenan 4360 9Fenenan 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	277.85 278.75 23.46
7 Place 7 Place 7 Place		Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	MFononon 4360 MFononon 4360 MG212121 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£1.46 £0.58 £104.80
	Communities Operations Operations Planning Senators Planning Senators Planning Senators Planning Senators Planning Senators	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services		March Marc	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	235.40 236.98 626.18
7 Business 7 Business 7 Business 7 Business	Planting Senators Planting Senators Planting Senators Planting Senators	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Antiective Coding Protective Coding Protective Coding Protective Coding	00000111 4060 0000111 4060 0000111 4060 0000111 4060		
7 Business 7 Business 7 Business	Planning Senaces Planning Senaces Planning Senaces	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Protective Clothing Protective Clothing Protective Clothing	DC033111 4360 DC033111 4360 DC033111 4360 DC033111 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	623.96 -629.96

venue Spend in	the full financial year	2012-13				
X Flace X Flace	Operations Operations	Supplies & Services Supplies & Services	Protective Coding Protective Coding	BA020101 4260 BA020101 4260	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£225.00 £135.00
R Place	Operations	Supplies & Sensors	Protective Colling Protective Colling Protective Colling Protective Colling	BACCOTOT 4360 BACCOTOT 4360 BACCOTOT 4360 BACCOTOT 4360 BACCOTOT 4360 BACCOTOT 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	(2016) (100)
E Flag E Flag	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Protective Clothing Protective Clothing Protective Clothing Protective Clothing	9Acconon 4360 9Acconon 4360 9Acconon 4360 9Acconon 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	E25.95 E35.90
E Flag E Flag	Operations Operations	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing Protective Clothing	BACGOTOT 4360 BACGOTOT 4360 BACGOTOT 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	827.74 827.79
E Flag E Flag	Operations Operations Communities	Supplier & Service: Supplier & Service: Supplier & Service: Supplier & Service:	Protective Coding Protective Coding Protective Coding Researcher Coding	BACCOTOT COMO BECTOTOT COMO BECTOTOT COMO	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£1.96 £1.96 £80.00
E Flace E Flace	Operations Operations Operations Operations Operations Operations Communities Communities Communities Communities Communities Communities Communities Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Protective Coding Protective Coding Protective Coding	Micronon sako Micronon sako Micronon sako	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£24.86 £19.90 £15.90
E Flag E Flag E Flag	Communities Communities Communities Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Protective Coding Protective Coding Protective Coding	Minoran Asso Minoran Asso Minoran Asso	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£11.90 £10.96 £10.68
E Place E Place	Communities Communities Communities Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Protective Coding Protective Coding Protective Coding	Microson 4360 Microson 4360 Microson 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£9.96 £9.96
1 Flag	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors Supplies & Sensors	Pulchase of Tools or Equipment Pulchase of Tools or Equipment Pulchase Cooling Recording Pulchase	MACROTON CAME OF THE PROPERTY	PROTEKT SAPETY SOLUTIONS LTD PROTEKT SAPETY SOLUTIONS LTD PROTEKT SAPETY SOLUTIONS LTD SECTEMT SAPETY SOLUTIONS LTD	£179.00 £109.80
1 Flag 1 Flag 1 Flag	Operations Operations Operations Operations Operations Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Protective Coding Protective Coding Protective Coding	9Acconon 4360 9Acconon 4360 9Acconon 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	621.96 621.90 629.26
9 Place 9 Place 9 Place	Communities Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	## 1970 1880	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	699.75 659.50 662.75
1 Flag 1 Flag	Communities Communities Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Probase of Tools or Equipment Probasive Cooling Probasive Cooling	9F010101 4360 9F010101 4360 9F010101 4360	PROTEKT SAPETY SOLUTIONS LTD PROTEKT SAPETY SOLUTIONS LTD PROTEKT SAPETY SOLUTIONS LTD SECTEMT SAPETY SOLUTIONS LTD	£15.00 £15.00 £11.80
9 Place 9 Place 9 Place	Communitation Communitation Communitation Operations Operations Operations Operations Phisosophy Branches Phisosophy Branches Phisosophy Branches Operations Communitation Communitation Operations Op	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Protective Coding Protective Coding Protective Coding Protective Coding	94010101 4360 94010101 4360 00211111 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£213.60 £10.68 £73.98
9 Business 9 Business 9 Business	Planning Senaces Planning Senaces Planning Senaces	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Protective Coding Protective Coding Protective Coding	DC212121 4360 DC212121 4360 DC212121 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	628.46 68.30 60.89
10 Place 10 Place 10 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Coding Protective Coding Protective Coding	BA020101 4360 BA020101 4360 BA020101 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£106.80 £71.90 £37.25
10 Place 10 Place 10 Place	Operations Operations Operations	Supplier & Service: Supplier & Service: Supplier & Service: Supplier & Service:	Protective Coding Protective Coding Protective Coding Researcher Coding	BACCOTOT COMO BACCOTOT COMO BECTOTOT COMO	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	02.35 02.35
10 Place 10 Place 10 Place	Communities of Commun	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Protective Coding Protective Coding Protective Coding	Micronon sako Micronon sako Micronon sako	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	629.80 628.20 620.70
10 Business 10 Business 11 Place	Planning Senaces Planning Senaces Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Coding Protective Coding Protective Coding	DC010101 4360 DC030101 4360 BA000101 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	601.00 603.50
11 Place 11 Place 11 Place	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors Supplies & Sensors	Protective Coding Protective Coding Protective Coding Resective Coding	8A020101 4360 8A020101 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£133.60 £107.70
11 Place 11 Place 11 Place	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	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	£106.80 £59.85 £60.00
11 Place 11 Place 11 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	9Acconon 4060 9Acconon 4060 9Acconon 4060 9Acconon 4060	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	627.74 627.00
11 Place 11 Place 11 Place	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors Supplies & Sensors	Protective Coding Protective Coding Protective Coding Resective Coding	######################################	PROTEKT SAPETY SOLUTIONS LTD PROTEKT SAPETY SOLUTIONS LTD PROTEKT SAPETY SOLUTIONS LTD SECTEMT SAPETY SOLUTIONS LTD	£19.90 £19.90 £15.90
11 Place 11 Place 11 Place	Operations Operations Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Protective Coding Protective Coding Protective Coding	BA020101 4360 BA020101 4360 BF010101 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£8.50 £7.96 £130.60
11 Place 11 Place 12 Place	Communities Communities Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Protective Coding Protective Coding Protective Coding	SFERENCE 4360 SFERENCE 4360 SACGETOR 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	690.70 674.86 6366.00
12 Place 12 Place 12 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Protective Clothing Protective Clothing Protective Clothing	BA020101 4360 BA020101 4360 BA020101 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£151.65 £106.80 £106.80
12 Place 12 Place 12 Place	Operations Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Protective Colling Protective Colling Protective Colling	BA020101 4360 BA020101 4360 BA020101 4360 BA020101 4360	PROTEKT SAPETY SOLUTIONS LTD PROTEKT SAPETY SOLUTIONS LTD PROTEKT SAPETY SOLUTIONS LTD SECTEM SAPETY SOLUTIONS LTD	£104.80 £90.00 £64.50
12 Place 12 Place 12 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors Premises	Protective Clothing Protective Clothing Cleaning Supplies	9A020101 4360 9A020101 4360 9A020101 2360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	827.74 821.96 810.00
12 Place 12 Place 12 Place	Operations	Supplies & Services Supplies & Services Supplies & Services	Protective Clothing Protective Clothing Protective Clothing	SACOTOT 4360 SFortoro 4360 SFortoro 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	E3.45 685.00 677.35
12 Place 12 Place 12 Place 12 Place	Communities Communities Communities Communities	Supplier & Services Supplier & Services Supplier & Services Supplier & Services	Professive Colding Professive Colding Professive Colding Professive Colding	Minimum 4360 Minimum 4360 Minimum 4360 Minimum 4360 Minimum 4360	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	E09.96 E00.46 E23.80 E79.46
12 Place 12 Place 12 Place	Communities Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Protective Clothing Purchase of Tools or Equipment Purchase of Tools or Equipment	9F010101 4360 96693131 4010 96693131 4010	PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD PROTEKT SAFETY SOLUTIONS LTD	£3.46 £26.90 £76.96
1 1 1 1 1 1 1 1 1 1	Operations Operat		Section Sect		April 1997 Apr	C1.5.00 C1.5.0
6 Place 6 Place 6 Place 6 Place	Regeneration Regeneration Regeneration	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Malanery Malanery Malanery Malanery	DH000101 4330 DH000101 4330 DH000101 4330	OC SUPPLIES LAWTED OC SUPPLIES LAWTED OC SUPPLIES LAWTED	EX3.64 EX3.64
5 Place 5 Place 5 Place	Regeneration Regeneration Regeneration	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Malaney Malaney Malaney	DH030707 4330 DH030707 4330 DH030707 4330	OC SUPPLIES LIMITED OC SUPPLIES LIMITED OC SUPPLIES LIMITED	-033.64 -033.64 -033.64
5 Place 5 Place 8 Business	Regeneration Regeneration Building Control	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Computer Squigment - Purchase	DH030707 4330 DH030707 4330 DB070707 4561	OC SUPPLIS LIMITED OC SUPPLIS LIMITED OC SUPPLIS LIMITED	233.64 233.64
E Europeate E Corporate	Building Control Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Computer Squipment - Purchase Computer Squipment - Purchase Computer Squipment - Purchase	DB010101 4561 FA020201 4561 LB020101 4561	OC SUPPLIES LIMITED OC SUPPLIES LIMITED OC SUPPLIES LIMITED	ES.86 852.70 620.60
9 Place 12 Place	Regeneration Regeneration Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Materiary Computer Squigment - Purchase	Sidnorson AME 1 FACCESON AME 1 FACCE	OC SUPPLIES LIMITED OC SUPPLIES LIMITED OC SUPPLIES LIMITED	233.64 £152.26
1 Place 1 Place 1 Place	Operations Operations Operations	Transport Transport Transport	Fillers - mone mpairs Fillers - mone mpairs Fillers - mone mpairs Fillers - mone mpairs	9G090101 3013 9G090101 3013 9G090101 3013	OPE PLASTICS LTD OPE PLASTICS LTD OPE PLASTICS LTD	£9.75 £195.00 £195.00
1 Flace 1 Flace 1 Flace	Operations Operations Operations	Transport	Filters - monor repairs Filters - monor repairs Filters - monor repairs	9G090101 3013 9G090101 3013 9G090101 3013	OPS PLASTICS LTD OPS PLASTICS LTD OPS PLASTICS LTD	676.00 69.75 69.75
5 Flace 5 Flace 5 Flace	Operations Operations	Transport Transport Transport Transport Transport Transport Transport	Fitters - monor repairs Fitters - monor repairs Fitters - monor repairs	96090101 3013 96090101 3013 94090199 3013	OPS PLASTICS LTD OPS PLASTICS LTD OPS PLASTICS LTD	675.00 69.75 695.00
6 Place 6 Place 5 Place	Operations Operations Operations	Transport Transport Transport	Filters - mone mpairs Filters - mone mpairs Filters - mone mpairs Filters - mone mpairs	9G090101 3013 9G090101 3013 9G090101 3013	OPE PLASTICS LTD OPE PLASTICS LTD OPE PLASTICS LTD	£9.75 £75.00 £485.00
E Flag 9 Flag 9 Flag	Operations Operations Operations	Transport Transport Transport	Filters - minor repairs Filters - minor repairs Filters - minor repairs	9G090101 3013 9A030101 3013 9G090101 3013	OPE PLASTICS LTD OPE PLASTICS LTD OPS PLASTICS LTD	£9.75 £9.75 £390.00
9 Place 9 Place 9 Place	Operations	Transport Transport Transport	Fitters - monor repairs Fitters - monor repairs Fitters - monor repairs	96090101 3013 96090101 3013 94090199 3013	OPE PLASTICS LTD OPE PLASTICS LTD OPE PLASTICS LTD	£9.75 £161.00
12 Place 12 Place 12 Place	Operations Operations Operations	Transport Transport Transport	Filters - monor repairs Filters - monor repairs Filters - monor repairs	96090101 3013 96090101 3013 96090101 3013	OPE PLASTICS LTD OPE PLASTICS LTD OPE PLASTICS LTD	£199.00 £199.00
12 Place 12 Place 12 Place	Operations Operations Operations Operations Operations Operations Operations	Tologori Tol	Filters - monor repairs Filters - monor repairs Filters - monor repairs	9G090101 3013 9G090101 3013 9G090101 3013	OPS PLASTICS LTD OPS PLASTICS LTD OPS PLASTICS LTD	650.00 650.00 69.75
12 Place 10 Place 1 Place	Operations Operations Operations Operations		Fritters - minor repairs Fritters - minor repairs Frittersond Equipment Maintina Harr of Vehicles & Hand	Memorine 2015 Medicard 2015 Me	OPE PLASTICS LTD OLESMOROUGH FORGE LTD OLESMOROUGH FORGE LTD	23.38 23.27 20.38 23.34 23.34 23.34 23.34 23.35 23.30 23
1 Place 1 Place 1 Place	Operations Operations Operations	Transport Supplies & Sensors Transport Transport Transport Transport Transport	Filters - monor repairs Filters - monor repairs Filters - monor repairs	9G090101 3013 9G090101 3013 9G090101 3013	GMENEO GMENEO	E00.71 E18.08
I Flag I Flag I Flag	Operations Operations	Transport	Filters - mone repairs Filters - mone repairs Filters - mone repairs	Machine 11 - 100.00 Machine 10 - 100.00 Machin	GUICHED GUICHED GUICHED GUICHED GUICHED GUICHED GUICHED	E4.83 E185.66 E54.68 E7.23 E2.84 -016.74 E36.74 E36.74 E36.74 E89.13 E25.78
2 Place 4 Place 4 Place	Operations Operations Operations Operations	Transport Transport Transport Transport Transport Transport Transport Transport	Fitters - minar mejairs Fitters - minar mejairs Fitters - minar mejairs	86099391 3013 86099391 3013 86099391 3013 86099391 3013 86099391 3013 86099391 3013 86090391 3013 86090391 3013	GUENED GUENED GUENED GUENED GUENED	62.86 -636.76 636.76
6 Place 6 Place 6 Place 6 Place	Operations Operations Operations	Transport Transport Transport Transport	Filters - minor repairs Filters - minor repairs Filters - minor repairs Filters - minor repairs	94-090201 3013 94-090201 3013 94-090201 3013	QUICKED	699.13 629.78 629.80
5 Flag 5 Flag	Operations Operations Operations	Transport Transport Transport	Pitters - minar mejairs Pitters - minar mejairs Pitters - minar mejairs	9H090201 3013 9G090101 3013 9G090101 3013	000000 000000 0000000 0000000 0000000 0000	200.00 209.13 209.60 200.07 207.20 -276.70
5 Place 5 Corporate 5 Place 5 Place 5 Place 5 Place 5 Place	Operations Operations Please & Property Operations Operations Operations Operations Operations Operations	Transport Transport Transport	Pitters minor repairs Fitters minor repairs Fitters minor repairs	60,000 10 1 200 3 62,000 10 10 20 20 3 62,000 10 11 200 3 62,000 10 10 200 3 62,000 10 10 200 3 64,000 20 20 200 3 64,000 20 20 3 64,000 20 3 65,000 20 3 66,000 2	GUENCO GUENCO GUENCO	677.28 -676.76 676.76 676.76
5 Place 5 Place 5 Place	Operations Operations	Transport Transport Transport	PEDers - manur regions PEDers - manur regions PEDers - manur regions PEDers - manur regions	94090201 3013 94090201 3013 94090201 3013	QUICHEDO QUICHEDO QUICHEDO	276.79 276.79 289.13 225.78 206.90
6 Flage 6 Flage	Operations Operations	Transport Transport Transport	Filters - mone repairs Filters - mone repairs Filters - mone repairs	94-090201 3013 94-090201 3013 94-090201 3013	ONDED ONDED	213.41 213.41
6 Flage 6 Flage 6 Flage	Operations Operations Operations	Transport Transport Transport	Fillers - monor repairs Fillers - monor repairs Fillers - monor repairs	8H090201 3013 8M8902301 3013 8M8902301 3013	GUICHED GUICHED GUICHED GUICHED GUICHED GUICHED GUICHED GUICHED	620.40 610.86 617.66
6 Place 7 Place 7 Place	Operations Operations	Transport Transport Transport	Filters - minor repairs Filters - minor repairs Filters - minor repairs	94090201 3013 94090201 3013 94090201 3013	QUICHEO QUICHEO QUICHEO	623.11 6297.86 652.98
7 Flag 7 Flag 7 Flag	Operations Operations	Transport Transport Transport	Fitters - monor repairs Fitters - monor repairs Fitters - monor repairs	94090201 3013 94090201 3013 94090201 3013	SARRICO SOSSICO SOSSICI SOSSIC	237.60 237.60 237.60
7 Flag 7 Flag 7 Flag	Operations Operations Operations	Transport Transport Transport	Filters - moor repairs Filters - moor repairs Filters - moor repairs	94090201 3013 94090201 3013 94092301 3013	QUENCO QUENCO QUENCO	611.26 66.36 616.10
7 Flag 7 Flag 7 Flag	Operations Operations Operations	Transport Transport Transport	Filters - monor repairs Filters - monor repairs Filters - monor repairs	\$6000301 3013 \$600301 3013 \$6000301 3013	QUICHEO QUICHEO QUICHEO	£16.10 £10.22 £10.22
T Flace E Flace E Flace	Operations Operations	Transport Transport Transport	Filters - monor repairs Filters - monor repairs Filters - monor repairs	MAGNESOT 3013 MAGNESOT 3013 MAGNESOT 3013	GUENCO GUENCO GUENCO	627.88 627.88 623.98
9 Flag 9 Flag 10 Flag	Operations Operations Operations	Transport Transport Transport	Filters - mone repairs Filters - mone repairs Filters - mone repairs	Memory 100	QUENCO QUENCO QUENCO	665.97 621.36 681.46
10 Place 10 Place 11 Place	Operations Operations Operations	Transport Transport Transport	Filters - monor repairs Filters - monor repairs Filters - monor repairs	94090201 3013 94090201 3013 94090201 3013	QUICHEO QUICHEO QUICHEO	829.07 815.05 882.79
11 Place 11 Place 11 Place	Operations Operations	Transport Transport Transport	Filters - minor repairs Filters - minor repairs Filters - minor repairs	94090201 3013 94090201 3013 94090201 3013	GUENCO GUENCO	629.50 629.50
11 Place 12 Place 12 Place	operations Operations Operations	manger! Transport Transport Transport	Filters - minor repairs Filters - minor repairs Filters - minor repairs	Memory Miles Miles	QUENCO QUENCO	128.42 124.48 134.51 182.48
12 Place 12 Place 12 Place	Operations Operations Operations	Transport Transport Transport	Pitters - minar mejairs Pitters - minar mejairs Pitters - minar mejairs	94090201 3013 94090201 3013 94090201 3013	QUICHEO QUICHEO QUICHEO	682.79 630.86 638.16
12 Place 12 Place 1 Place	Operations Operations Operations	Transport Transport Supplies & Sensors	roders - monor repairs Fitters - monor repairs Other Private Contractors	#600201 3013 8600201 3013 8602221 4967 86022211	GLECKS GLECKS FREIGHTHALL LTD GLECKS FREIGHTHALL LTD	812.60 812.67 8205.00
2 Place 3 Place 4 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Other Private Contoctors Other Private Contoctors Other Private Contoctors	90272221 6967 90272221 6967 90272221 6967	CUCKS FREIGHTHAU LTD CUCKS FREIGHTHAU LTD CUCKS FREIGHTHAU LTD	£182.60 £187.60 £182.60
5 Flag 5 Flag	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Other Private Contractors Other Private Contractors Other Private Contractors	96373231 4967 96373231 4967 96373231 4967	QUICKS FREIGHTHALL LTD QUICKS FREIGHTHALL LTD QUICKS FREIGHTHALL LTD	£270.00 £900.00 £165.00
5 Place 5 Place 5 Place	Operations Operations	Supplies & Sentors Supplies & Sentors Supplies & Sentors	Other Private Contractors Other Private Contractors Other Private Contractors	8G37321 4967 8G37321 4967 8G37321 4967	OUCHS FREIGHTHALL LTD OUCHS FREIGHTHALL LTD OUCHS FREIGHTHALL LTD	£165.00 £182.60 £270.00
7 Flace 8 Flace 9 Flace	operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	Cities Private Controllors Cities Private Controllors Cities Private Controllors Cities Private Controllors	90071201 4967 90071201 4967 90071201 4967	CUCKS FREIGHTHALL LTD CUCKS FREIGHTHALL LTD CUCKS FREIGHTHALL LTD	£365.00 £165.00 £82.50
11 Place 12 Place 12 Place	Operations Operations Operations	Supplies & Sentons Supplies & Sentons Supplies & Sentons	Other Private Contractors Other Private Contractors Other Private Contractors	96373231 4967 96373231 4967 96373231 4967	QUICKS FREIGHTHALL LTD QUICKS FREIGHTHALL LTD QUICKS FREIGHTHALL LTD	£125.00 £635.00 £317.60
1 Carporate 5 Place 5 Place 9 W	People & Policy Operations Operations Operations	Employees Supplies & Sensors Supplies & Sensors Supplies & Sensors	External Training Course Fees Other Private Continuous Other Private Continuous Other Private Francisco	AM213131 1602 SHOTOTOT 4967 SHOTOTOT 4967 SHOTOTOT 4977	A HISTORIANANI'AL LIMTED R.M. SERVICES LTD R.M. SERVICES LTD R.M. SERVICES LTD	£185.00 £6,860.00 £710.00 £6,860.00
E Place 1 Business 2 Business 4 Business	Operations Environmental Services Environmental Services Environmental Services	Supplies & Services Principles Principles Principles	Uniter Private Contractors General Regains General Regains General Regains	2803048 2050 2803048 2050 2803043 2050 28030423 2050	R WHATMORE LTD R WHATMORE LTD R WHATMORE LTD	655.00 677.00 6168.00
5 Place 5 Business 6 Business	Regeneration Environmental Services Environmental Services	Supplies & Services Premises Premises	Other Moute Contractors General Regard General Regard	29030423 2060 29030486 2060	R WHATMORE LTD R WHATMORE LTD R WHATMORE LTD	822.50 £169.00 £291.00
e Busness 11 Busness 11 Busness 2 Busness	Eminormental Services Eminormental Services Eminormental Services Legal & Democratic Services	Premiers Premiers Premiers Premiers	- ague namm. a Security Sydemic deneral Registric deneral Registric Rest/Mar Of Frenties	26030688 2060 28030689 2060 LA210206 2111	R WHATMORE LTD R WHATMORE LTD RWEFOOT METHODET CHURCH	690.00 668.00 £150.00
12 Place 12 Place 12 Place	Operations Operations Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Sockness Cover	8G212121 1400 8G212121 1402 8g212121 1401	KAPD RECRUIT LIMITED RAPID RECRUIT LIMITED RAPID RECRUIT LIMITED RAPID RECRUIT (1977)	£1,163.56 £622.36 £306.73
12 Place E Place E Business	Operations Regeneration Legal & Democratic Services	Employees Supplies & Sensors Supplies & Sensors	Agency Staff Professional Pres Floral Decorations	1 1 1 1 1 1 1 1 1 1	RAPID RECRUIT LIMITED RAVITINSTALL CHAMBER OF COMMERCE REL POPPY APPEAL	£187.66 £200.00 £18.60
12 Business 6 Place 4 Place	Environmental Services Customer Senices & E-Govern Customer Senices & E-Govern Customer Senices & E-Govern	Customer Recepts on Supplies & Sensors on Supplies & Sensors	Computer Software - Annual Liberales Computer Software - Annual Liberales Computer Software - Annual Liberales	90330101 8363 NA020101 6564 NA020101 6564	HED ROSS LEGERS REED SUSPESS INFORMATION RESOLUTIONATE SHORESEMENT LTD	£150.00 £2,205.00 £685.00
5 Business 8 Business 2 Corporate	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors Prenises	Plotal Decorations Refreshments Burglan Alamic & Security Systems	LASSIST 4860 LASSIST 4200 DF030401 2226	REVERSING TRESIDENT REVERSION TRESIDENT REVERS	£190.00 £190.00 £100.00
2 Corporate 3 Corporate 3 Corporate	Fixance & Property Fixance & Property Fixance & Property Fixance & Property	Premises Premises Premises Premises	Burglar Alamic & Security Systems Burglar Alamic & Security Systems Burglar Alamic & Security Systems Burglar Alamic & Security Systems	0F030101 2226 0F030101 2226 0F030101 2226	MAX GROUP SERVICES LIMITED REX GROUP SERVICES LIMITED REX GROUP SERVICES LIMITED SERVICES SERVICES LIMITED	852.98 856.00 883.76
5 Corporate 5 Corporate 5 Corporate 51 Corporate	Fixance & Property Fixance & Property Fixance & Property Fixance & Property	Premiers Premiers Premiers	Bugian Alamin & Security Systems Bugian Alamin & Security Systems For Alamin	DF010101 2228 DF010101 2228 DF010101 2228 LB020407 2222	REX GROUP SERVICES LIMITED REX GROUP SERVICES LIMITED REX GROUP SERVICES LIMITED	£35.86 £102.00 £80.00
11 Corporate 9 Place 10 Business	Fixance & Property Customer Sendors & S-Soveri Building Control	Premises III Supplies & Services Supplies & Services	Fire-Allering Assortemediation - Staff External Printing	ERG2040F 2222 EF010102 4801 DR010201 4300	HEX GROUP SERVICES LIMITED RESILE VALLEY BORDUGH COUNCE. RESILE VALLEY SO/ROUGH COUNCE.	£173.00 £193.00
11 Place 11 Place 8 Corporate 1 Place	operations Please & Property Communities	manquell Transport Supplies & Sensors Supplies & Sensors	Filters - minor replains Filters - minor replains General Subscriptions Grants to Other Voluntary Digarisations	DB010001 4300 BG09031 3013 BG09331 3013 DF060301 4380 LAA2106 4709 BB080331 456 BB080331 456 BB080331 456 BB080331 456 BB080331 456 BB080331 456 BB080331 456 BB080331 456 BB080331 456	GOOGN CONTROL OF THE	£106.21 £106.21 £120.00 £100.00
1 Place 1 Place 1 Place	Operations Operations Operations	Supplies & Sentors Supplies & Sentors Supplies & Sentors	Sol & Persilines Other Hardicultural Materials Other Hardicultural Materials	MANNETST 4167 MANNETST 4168 MANNETST 4168	RESEY TAYLOR LTD RESEY TAYLOR LTD RESEY TAYLOR LTD RESEY TAYLOR LTD	£290.00 £294.00
1 Place 1 Place 1 Place	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Other Horticultural Materials Materials - Direct to Jobs Materials - Direct to Jobs	\$6000727 4168 \$6000727 4164 \$6000727 4164	REST TAYLOR LTD REST TAYLOR LTD REST TAYLOR LTD	£25 £.00 £186.70 £10.75
6 Place 6 Place 6 Place 6 Place	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Other Horisolitural Materials Other Horisolitural Materials Other Ingeligitural Horisolitural	MANAGEST 4010 MANAGEST 4148 MANAGEST 4148 MANAGEST 4148	RESEY TAYLOR LTD RESEY TAYLOR LTD RESEY TAYLOR LTD RESEY TAYLOR LTP	£10.75 £78.00 £12.00
5 Place 5 Place 5 Place	Section Sect	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Other recrocultural Materials Furthers of Tools on Equipment Other recrocultural Materials	\$66000301 4168 \$66003301 4010 \$66000301 4168	REST TAYLOR LTD REST TAYLOR LTD REST TAYLOR LTD	£290.00 £10.75 £78.00
5 Place 5 Place 6 Place 6 Place	Operations Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	unter Horscottural Materials Other Horscottural Materials Materials - Divisit to 2006 Puschase of Tools or Equipment	MARRISON 100	RESEY TAYLOR LTD RESEY TAYLOR LTD RESEY TAYLOR LTD RESEY TAYLOR LTD	£12.00 £284.75 £32.00 £203.20
1 1 1 1 1 1 1 1 1 1	Operations Operations Operations Operations	Supplies & Services	March Marc	680081931 4794 6070 660081931 4794 6070 660081931 4588 6600810000000000000000000000000000000	MEMOT FOLIO CE TO MEMOT FOLIO	Color Colo
7 Place 7 Place 9 Place 9 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services Supplies & Services		MATERIAL TO THE STATE OF T	RESPYTATION LTD RESPYTATION LTD RESPYTATION LTD	-032.00 -0203.20 0401.04 0209.80

Revenue Spend in	the full financial year 2	012-13				
1 1 1 1 1 1 1 1 1 1	Operations Operations Operations Operations Communities	Supprise Education Supprise Educ	Color with an American Other would be annually of the american Other would be annua	March Marc	MENT FOR ALL TO STATE OF THE PARTY OF THE PA	£199.00 £197.00 £199.00 £199.00 £199.09 £1,000.00 £192.72 £192.72 £5,000.00 £79.00 £7,065.00
11 Place 12 Place 2 Place	Operations Operations Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Other Horiscultural Misterials. Soil & NetStores. Grants to Other Voluntary Digarisations.	MMCM0101 0168 MMCM0101 0168 MMCM0101 0167 LAD60102 0709	RESPYTANTOR LTD RESPYTANTOR LTD RESPESSED & HLD HEY RESIDENTS ASSOC.	£390.00 £360.96 £1,500.00
6 Place 5 Place 52 Place		Supplies & Services Supplies & Services Prenties	Earlibrians & Special Events Earlibrians & Special Events Fishers & Pittings - New	PACISION 4821 PACISION 4821 DECIDION 2210 LB010101 1500 BUDDON 4967	ROAD SAFETY SERVICES LTD ROAD SAFETY SERVICES LTD ROBN DOSSON	£982.72 £982.72 £5,000.00
1 Business 2 Place	Communities Regeneration Legal & Democratic Services Operations Operations Operations Legal & Democratic Services Legal & Democratic Services	Engloyees Supplies & Sensors	Recultment Advertising Other Private Contractors	LB010101 1500 B3010101 4967	ROCHDALE METROPOLITANBOROUGH COUNCL. ROCHDALE METROPOLITANBOROUGH COUNCL.	675.00 67,865.00
2 Place 2 Place 4 Business	Operations Operations Legal & Democratic Services	Supplies & Services Supplies & Services Employees	Other Private Contractors Other Private Contractors Requipment Advertising	Rubnonon 4967 Rubnonon 4967 Rubnonon 4967 Liko 10100 1500 Liko 10100 1500	ROCHDALE METROPOLITANSOROLEHICOUNCE. ROCHDALE METROPOLITANSOROLEHICOUNCE.	-67,865.00 E752.00
5 Rusness 6 Place 7 Place	Laggiff Demolations between Continues Fandard & P-Gimeenin Gegestinion Planning benother 900-6000bard Const Noti-0000bard Const Noti-0000bard Const Noti-0000bard Const Communities	Employees Employees Supplies & Sensoes	Recruitment Advertising Recruitment Advertising Other Private Contractions	LBG 33161 1800 \$F cnoton 1800 \$Annono 6867 \$CIDS 331 1800 \$6852331 6860 \$A020001 6810 \$A020001 6810 \$A0200001 6810 \$A0200001 6810 \$A0200000000000000000000000000000000000	ROCHDALE METROPOLITANBOROUGH COUNCE. ROCHDALE METROPOLITANBOROUGH COUNCE. ROCHDALE METROPOLITANBOROUGH COUNCE.	-07,865.00 E752.00 E752.00 E752.00 E752.00 E754.00 E754.728.85 E75.00 E375.00 E592.00 E592.00 E592.00
8 Business 10 Place 6 Corocide	Planning Senaces Operations Non-Originalisated Costs	Employees Supplies & Sensors Supplies & Sensors	Requirement Advertising Fayments to Other Local Authorities Miscellaneous Superiors	DCSUSTST 1600 SMISSITST 4960 NACSOTOT 4910	ROCHDALE METROPOLITANBOROUGHICOUNCE. ROCHDALE METROPOLITANBOROUGHICOUNCE. ROPEWALK CHAMBERS	£75.00 £14,728.85 £75.00
6 Corporate 7 Corporate	Non-Distributed Costs Non-Distributed Costs	Supplies & Services Supplies & Services	Missilaneous Expenses Missilaneous Expenses	NA030101 6910 NA030101 6910	ROPEWALK CHAMERS ROPEWALK CHAMERS BYSECHALK CHAMERS	E3P5.00 E50.00
1 Place 11 Place	Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Mandalana Agrican Mandalana Mandalana Mandalana Agrican Mandalana Mandalana Agrican Mandalana Mandalan	PRO10301 4709 LAD40101 4709	ROSSENDALE BASHSTEWLL CLUB ROSSENDALE BASHSTEWLL CLUB	£480.00 £480.00
6 Place 5 Place 6 Place	Communities Communities Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Grants to Other Voluntary Digarisations Grants to Other Voluntary Digarisations Grants to Other Voluntary Digarisations	PECICODO 4709 LABASTOS 4709	ROSSENDALE COMMUNITY CHOR ROSSENDALE COMMUNITY CHOR ROSSENDALE DISTRICT SCHOOLS FA	£225.00 £225.00 £108.00
6 Place 6 Place 6 Place		Supplies & Sensors Supplies & Sensors Supplies & Sensors	Grants to Other Voluntary Digarisations Grants to Other Voluntary Digarisations	LADETED 6709 LADETED 6709 LADETED 6709	ROSSENDALE DISTRICT SCHOOLS FA ROSSENDALE DISTRICT SCHOOLS FA ROSSENDALE DISTRICT SCHOOLS FA	£165.00 £182.00 £55.00
5 Place 5 Place	Communities	Supplies & Services Supplies & Services	Grants to Other Voluntary Digardations Grants to Other Voluntary Digardations	LASSISS 6709 LASSISS 6709	ROSSENDALE DISTRICT SCHOOLS FA ROSSENDALE DISTRICT SCHOOLS FA	Colore C
5 Place 5 Place 7 Place	Communities Communities Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Stats to Other Voluntary Organisations Stats to Other Voluntary Organisations Stats to Other Voluntary Organisations	LABATE 609 LABATE 709 LABATE	ROSSENDALE DISTRICT SCHOOLS FA ROSSENDALE DISTRICT SCHOOLS FA RUSSENDALE DISTRICT SCHOOL FEAL	£162.00 £56.00
12 Place 1 Place 1 Consorde	Communities Communities Finance & Property	Supplies & Sensors Supplies & Sensors Prenders	Exhibitions & Special Events Professional Pees Electricity	9Ference 4821 9Fezence 4420 0Fezence 2100	Russendais Enseprise Anchor Ltd (REAL) ROSSENDALE LEIGLINE TRUST LIMITED ROSSENDALE LEIGLINE TRUST LIMITED	£500.00 £3,500.00
1 Corporate 1 Place	Finance & Property Customer Sensors & D-Governor Construction	Prenium Supplies & Services Supplies & Services	Bledholly Bossendale service Trust grant	DF020801 2100 EF020101 6730 LANSTER 6778	ROSSENDALE LEIGLES TRUST LIMITED ROSSENDALE LEIGLES TRUST LIMITED SYNOSONIALE LEIGLES TRUST LIMITED	-6890.75 6295,000.00
1 Place 1 Place	Communities	Supplies & Services Supplies & Services	Grants to Other Voluntary Digarisations Grants to Other Voluntary Digarisations	LADETES 6709 LADETES 6709	ROSSENDALE LEGURE TRUST LIMITED ROSSENDALE LEGURE TRUST LIMITED	£165.50 £181.60
I Flace I Flace I Flace	Communities Communities Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Grants to Other Voluntary Digarisations Professional Press Professional Press	9F020101 6420 9F020101 6420	ROSSENDALE LEIGURE TRUST LIMITED ROSSENDALE LEIGURE TRUST LIMITED ROSSENDALE LEIGURE TRUST LIMITED	£55.00 £5,000.00 £2,090.00
2 Corporate 3 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Principes Principes Principes	Electricity Electricity Connect Security	DF020801 2100 DF020801 2100 DF020301 2000	ROSSENDALE LEISURE TRUST LIMITED ROSSENDALE LEISURE TRUST LIMITED BYYOSENDALE LEISURE TRUST LIMITED	6880.29 -687.51
9 Corporate 50 Corporate	Finance & Property Finance & Property	Prenies Prenies	Hedisity Hedisity	DF020801 2100 DF020801 2100	ROSSENDALE LEIGURE TRUST LIMTED ROSSENDALE LEIGURE TRUST LIMTED	497.61 697.61
12 Flace 12 Corporate 1 Flace	People & Policy Communities	Engloyees Engloyees Engloyees	Professional Fees External Training Course Fees Professional Fees	MACTOTION 6420 MACTOTION 6420 MF020101 6420	ROSSENDALE LEIGURE TRUST LIMITED ROSSENDALE REPTORS BASKETBALL CLUB	£1,800.00 £1,800.00
6 Place 6 Place 5 Place	Communities Communities Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Grants to Other Voluntary Digarisations Grants to Other Voluntary Digarisations Grants to Other Voluntary Digarisations	LASSISS 4709 LASSISS 4709 LASSISS 4709	ROSSENDALE REVIVAL ROSSENDALE REVIVAL ROSSENDALE REVIVAL	62,750.00 63,582.00 62,750.00
5 Place 8 Place	Communities Regeneration	Supplies & Services Supplies & Services Supplies & Services	Grants to Other Voluntary Organisations Professional Press Exhibitions & New York Press	LAD40100 4709 05010801 6420 9501000 4801	ROSSEMBALE REVIVAL ROSSEMBALE REVIVAL BYYSSEMBALE REVIVAL	£3,582.00 £1,588.00
6 Place 5 Place	Communities Communities	Supplies & Sensors Supplies & Sensors	Grants to Other Voluntary Digarisations Grants to Other Voluntary Digarisations	LADSTICT 6709 LADSTICT 6709	ROSSENDALE ROAD CLUB ROSSENDALE ROAD CLUB	62,000.00 62,000.00
1 Place 2 Place	Cuctomer Senators & P-Governor Cuctomer Senators & S-Governor	Transport Transport	Pitters - minor repairs Pitters - minor repairs	LAGS 103 4009 LAGS 103 4009 LAGS 103 4009 SECONDO 4009	ROSSENDALE TRANSPORT LTD ROSSENDALE TRANSPORT LTD	637.60 696.67
I Flace I Flace 4 Flace	Customer Senaces & E-Sources Customer Senaces & E-Sources	Transport Transport Transport	Fitters - minor repairs Fitters - minor repairs Fitters - minor repairs	SFonoron 3014 SFonoron 3014	ROSSEMBALE TRANSPORT LTD ROSSEMBALE TRANSPORT LTD ROSSEMBALE TRANSPORT LTD	694.67 694.67
5 Flace 5 Flace 5 Flace	Cuctomer Senaces & P-Governor Cuctomer Senaces & P-Governor Cuctomer Senaces & P-Governor	Transport Supplies & Sensors Transport	Pitters - minor repairs Puschase of Tools or Equipment Pitters - minor repairs	SFonoron sona SFonoron aono SFonoron sona	ROSSENDALE TRANSPORT LTD ROSSENDALE TRANSPORT LTD ROSSENDALE TRANSPORT LTD	211.95 211.95
6 Place 6 Place	Communities Curtomer Senator & Editorecon	Supplies & Services Transport	Professional Pees Pitters - minor repairs	SFEDEROR 6420 SFEDEROR 3014	ROSSENDALE TRANSPORT LTD ROSSENDALE TRANSPORT LTD	£750.00 £86.67
7 Place 7 Place	Customer Seneces & E-Governor Customer Seneces & E-Governor	Transport Transport	Pitters - minor repairs Pitters - minor repairs	EFENDRON 3014 EFENDRON 3013	ROSSENDALE TRANSPORT LTD ROSSENDALE TRANSPORT LTD	296.67 £12.00
X Flace X Flace 9 Flace	Cuctomer Senaces & P-Governor Cuctomer Senaces & P-Governor	Transport Transport Transport	Pitters - minor repairs Pitters - minor repairs Pitters - minor repairs	## 200/00 305.4 ## 200/00	ROSSENDALE TRANSPORT LTD ROSSENDALE TRANSPORT LTD	696.67 696.67
10 Place 11 Place 11 Place	Cuctomer Senaces & E-Governor Cuctomer Senaces & E-Governor Cuctomer Senaces & E-Governor	Transport Transport Transport	Pitters - minar repairs Pitters - minar repairs Pitters - minar repairs	EFonoron 3014 EFonoron 3014 EFonoron 3014	ROSSENDALE TRANSPORT LTD ROSSENDALE TRANSPORT LTD ROSSENDALE TRANSPORT LTD	296.67 296.67 250.00
12 Place 12 Place 1 Place	Cuctomer Senators & P-Sources Cuctomer Senators & R-Sources Operations	Transport Transport Transport	Fitters - monor repairs Fitters - monor repairs Tyrins - Necessal/Monor	aFeneron sena SFeneron sena SEGS0111 3MA	ROSSENDALE TRANSPORT LTD ROSSENDALE TRANSPORT LTD ROSSENDALE VILICANSING SW FIR LTD	286.67 286.67 2468.07
1 Place 1 Place	General Control of Con	Transport Transport Transport	Antibodies	\$F000001 3014 80399111 3055 80399111 3055 80399111 3055 80399111 3055 80399111 3055 84000001 3055 84000001 3055 84000001 3055 84000001 3055 84000001 3055 84000001 3055	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	CHA. E7 100.00 CHA. E7 E400.00 E700.00 E700
1 Place 1 Place	Operations Operations	Transport Transport	Tyres - Necessal/Repor Tyres - Recessal/Repor	9009111 3065 9409019 3065	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	867.00 E167.00
1 Place 1 Place 1 Place	Operations Operations	-ransport Transport Transport	ryres - Renewal/Repair Tyres - Renewal/Repair Tyres - Renewal/Repair	######################################	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£209.00 £209.00 £154.00
1 Place 1 Place 1 Place	Operations Operations Operations	Transport Transport Transport Transport Transport Transport	Tyres - Neversial/Report Tyres - Neversial/Report Tyres - Neversial/Report	94090207 3055 94090207 3055 94090207 3055	HIDSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£132.00 £55.00 £20.00
1 Place 2 Place 2 Place	Operations Operations Operations	Transport Transport Transport	Tyres - Renewal/Repair Tyres - Renewal/Repair Tures - Renewal/Renewal	Memory M	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£8.00 £1,183.00
2 Place 2 Place	Operations	Transport Transport	Tyres - Necessal/Region Tyres - Necessal/Region	90090101 3066 90090101 3066	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£603.00 £632.00
2 Place 2 Place 2 Place	Operations Operations	Transport	Tyres - Renewal/Repair Tyres - Renewal/Repair Tyres - Renewal/Repair	#G090101 3065 RG090101 3065 RG090101 3065	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	E2117.00 E2112.00 E2112.00
2 Place 2 Place 2 Place	Operations Operations	Transport Transport Transport	Tyres - Necessal/Nepoor Tyres - Necessal/Nepoor Tyres - Necessal/Nepoor	MG090101 3066 RG090101 3066 RG090101 3064	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	887.00 867.00 867.00
2 Place 2 Place 2 Place	Operations Operations	Transport Transport Transport Transport	Tyres - Renewal/Region Tyres - Renewal/Region Tyres - Renewal/Region	8G090101 3065 8G090101 3066 8G090101 3964	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	800.00 823.00 823.0*
Z Place Z Place	Operations Operations Operations Operations Operations Operations Operations Operations Operations	Transport Transport	Tyres - Recewal/Repair Tyres - Recewal/Repair	94090201 2066 94090201 2066	ROSSENDALE VILICANSING SALES LTD ROSSENDALE VILICANSING SALES LTD	#23.00 #23.00 £100.00 £117.00 #277.00 £138.00 #18.00 #18.00 #88.00 £888.00 £888.00
I Flag I Flag I Flag	Operations Operations	Transport Supplies & Sensors Supplies & Sensors	Tyres - Recewit/Repair Miswers & Trucks - Repair/Misse Miswers & Trucks - Repair/Misse	98-090207 3055 98/090707 4015 98/090707 4015	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£128.00 £15.00
2 Flace 2 Flace 5 Flace	Operations Operations Operations Operations Operations Operations	Transport Transport Transport Transport Supplier & Sensore Supplier & Sensore Supplier & Sensore Transport Transport Transport Transport Transport Transport	Movers & Youls - Report/More Movers & Youls - Report/More Turns - Recentil/Report	96/09/2121 4015 96/09/2121 4015 96/212121 3065	ROSSENDALE VILL CANSING SALES LTD ROSSENDALE VILL CANSING SALES LTD ROSSENDALE VILL CANSING SALES LTD	£16.00 £10.00 £688.00
I Flace I Flace	Operations Operations	Transport Transport	Tyres - Renewal/Repair Tyres - Renewal/Repair	9G090101 3066 9G090101 3066	ROSSENDALE VILICANSING SALES LTD ROSSENDALE VILICANSING SALES LTD	£505.00 £434.00
I Flage I Flage	Operations	Transport Transport Transport	Tyres - Recewal/Repair Tyres - Recewal/Repair	Manual M	ROSSENDALE VIL CANSING SALES LTD ROSSENDALE VIL CANSING SALES LTD	2294.03 2296.03 2296.03 2217.03 2212.03 2131.03 276.03 230.03 230.03
1 Place 1 Place 1 Place	Operations Operations Operations	Transport Transport Transport	Tyres - Recewal/Repair Tyres - Recewal/Repair Tyres - Recewal/Repair	9G090101 3066 9G090101 3066 9G090101 3066	ROSSENDALE VILICANSING SALES LTD ROSSENDALE VILICANSING SALES LTD ROSSENDALE VILICANSING SALES LTD	£217.00 £212.00 £121.00
1 Place 1 Place	Operations Operations Operations Operations Operations Operations	Transport	Tyres - Renewal/Repair Tyres - Renewal/Repair Misses & Torics - Renewal-Rose	9H090199 3066 9H090199 3066 9M0902321 6016	ROSSENDALE VILL CANSING SALES LTD ROSSENDALE VILL CANSING SALES LTD ROSSENDALE VILL CANSING SALES LTD	676.00 650.00 630.00
I Flage 4 Flage	Operations Operations	Transport Transport	Tyres - Recewal/Repair Tyres - Recewal/Repair	964090301 3066 96090101 3066	ROSSENDALE VILICANSING SALES LTD ROSSENDALE VILICANSING SALES LTD	£284.00 £220.00
4 Place 4 Place 4 Place	Operations Operations Operations	Transport Transport Transport Transport Transport Transport Transport	Tyres - Renewal/Repair Tyres - Renewal/Repair Tyres - Renewal/Repair	9G090101 3066 9G090101 3066 9G090101 3066	ROSSENDALE VILLOMISMS SALES LTD ROSSENDALE VILLOMISMS SALES LTD ROSSENDALE VILLOMISMS SALES LTD	£220.00 £217.00 £897.00 £597.00 £190.00 £116.00 £3,128.00 £3,128.00 £3.00 £3.00 £3.00
4 Place 4 Place	Operations Operations Operations Operations	Transport Transport	Tyres - Necessal/Repair Tyres - Necessal/Repair Tyres - Necessal/Repair	9G090101 3066 9G090101 3066 9G090101 3066	ROSSENDALE VILL CANSING SALES LTD ROSSENDALE VILL CANSING SALES LTD ROSSENDALE VILL CANSING SALES LTD	£160.00 £110.00
4 Place 4 Place	Operations Operations	Transport Transport	Tyres - Recensis/Repair Tyres - Recensis/Repair	9G090101 3066 9G090101 3066	ROSSENDALE VILICANSING SALES LTD ROSSENDALE VILICANSING SALES LTD	£1,126.00 £130.00
6 Place 6 Place	Operations Operations	Transport Transport Transport	Tyres - Recewal/Repair Tyres - Recewal/Repair Tyres - Recewal/Repair	9G090101 3066 9G090101 3066	ROSSENDALE VILLONISING SALES LTD ROSSENDALE VILLONISING SALES LTD	£75.00 £220.00
6 Place 6 Place 6 Place	Operations Operations Operations	Transport Transport Transport	Tyres - Necessal/Repair Tyres - Necessal/Repair Tyres - Necessal/Repair	9G090101 3065 9G090101 3065 9G090101 3065	ROSSENDALE VILL CANSING SALES LTD ROSSENDALE VILL CANSING SALES LTD ROSSENDALE VILL CANSING SALES LTD	£200.00 £200.00 £308.00 £200.00
4 Place 4 Place	Operations Operations Operations	Transport Transport	Tyres - Necessal/Repair Tyres - Necessal/Repair Tyres - Necessal/Repair	9G090101 3066 9G090101 3066 9G090101 3066	ROSSENDALE VILL CANSING SALES LTD ROSSENDALE VILL CANSING SALES LTD ROSSENDALE VILL CANSING SALES LTD	E20.00 E209.00 E209.00 E200.00
4 Place 4 Place	Operations Operations	Transport Supplies & Services Supplies & Services	Tyres - Recensis/Repair Tyres - Recensis/Repair	\$6009131 2006 \$6009131 2006 \$6	ROSSENDALE VILICANSING SALES LTD ROSSENDALE VILICANSING SALES LTD	£80.00 £58.00
6 Place 6 Place 6 Place	Operations Operations	Transport Transport Transport	Tyres - Renewal/Repair Tyres - Renewal/Repair Tyres - Renewal/Repair	94-090199 3055 94-090199 3055 94-090199 3055	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	ESE.00 ES
4 Place 4 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Transport	Movers & Youls - Report/Mice Movers & Youls - Report/Mice	84090199 3055 88090101 6015 88090101 6015 88090301 3055	ROSSENDALE VILL CANSING SALES LTD ROSSENDALE VILL CANSING SALES LTD ROSSENDALE VILL CANSING SALES LTD	£10.00 £10.00
6 Place 6 Place	Operations Operations	Transport Transport	Tyres - Renewal/Repair Tyres - Renewal/Repair	\$6,096.2321 3055 \$6,096.2321 3055 \$6,096.2321 3055	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	892.00 855.00
5 Flag 5 Flag	Operations Operations	Transport Transport Transport	Tyres - Recewal/Repair Tyres - Recewal/Repair Tyres - Recewal/Repair	\$65062301 3055 \$65062301 3055 \$6309231 3055 \$6309231 3055 \$6309231 3055 \$6309231 3055 \$6309231 3055 \$6309231 3055 \$6309231 3055 \$6309231 3055	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£880.00 £822.00
5 Place 5 Place 5 Place	Operations Operations Operations	Transport Transport Transport	Tyres - Necessal/Repair Tyres - Necessal/Repair Tyres - Necessal/Repair	9G090101 3066 9G090101 3066 9G090101 3066	ROSSENDALE VILL CANSING SALES LTD ROSSENDALE VILL CANSING SALES LTD ROSSENDALE VILL CANSING SALES LTD	E 607-E 00 E 600-00 E 2912-00
5 Place 5 Place	Operations Operations	Transport Transport	Tyres - Renewal/Repair Tyres - Renewal/Repair	9G090101 3066 9G090101 3066 9G090101 3066	ROSSENDALE VILICANSING SALES LTD ROSSENDALE VILICANSING SALES LTD ROSSENDALE VILICANSING SALES LTD	£275.00 £220.00
5 Place 5 Place	Operations Operations	Transport Transport	Tyres - Recewal/Repair Tyres - Recewal/Repair	9G090101 3066 9G090101 3066 9G090101 3066 9G090101 3066	ROSSENDALE VILICANSING SALES LTD ROSSENDALE VILICANSING SALES LTD	258.00 258.00
5 Place 5 Place 5 Place	Operations Operations Operations	Transport Transport Transport	Tyres - Renewal/Repair Tyres - Renewal/Repair Tyres - Renewal/Repair	\$H090199 3055	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	
5 Flage 5 Flage 5 Flage	Operations Operations Operations	Transport Supplies & Services Supplies & Services	Tyres - Recewal/Repair Miswers & Trucks - Repair/Mice Miswers & Trucks - Recair/Mice	94090201 3065 980902121 6015 980902121 6015	ROSSENDALE VILL CANSING SALES LTD ROSSENDALE VILL CANSING SALES LTD ROSSENDALE VILL CANSING SALES LTD	890.00 £114.00 £15.00
5 Place 5 Place	Operations Operations	Supplies & Services Transport	Mawers & Trucks - Repair/Misse Tyres - Recewal/Repair	984962121 4015 984962321 3055	ROSSENDALE VILICANSING SALES LTD ROSSENDALE VILICANSING SALES LTD	£15.00 £15.00
5 Place 5 Place	Operations Operations	Transport Transport	Tyres - Necessal/Repair Tyres - Necessal/Repair Tyres - Necessal/Repair	9G090101 3065 9G090101 3065	ROSSENDALE VILICANSING SALES LTD ROSSENDALE VILICANSING SALES LTD	E217.00 E884.00
5 Flace 5 Flace 5 Flace	Operations Operations Operations	Transport Transport Transport	Tyres - Necessal/Repair Tyres - Necessal/Repair Tyres - Necessal/Repair	9G090101 3066 9G090101 3066 9G090101 3066	ROSSENDALE VILICANSING SALES LTD ROSSENDALE VILICANSING SALES LTD ROSSENDALE VILICANSING SALES LTD	£107.00 £254.00 £150.00
5 Place 5 Place 5 Place	Operations Operations	Transport Transport	Tyres - Renewal/Repair Tyres - Renewal/Repair Tyres - Renewal/Repair	9G090101 3066 9G090101 3066 9G090101 3066	ROSSENDALE VILL CANSING SALES LTD ROSSENDALE VILL CANSING SALES LTD 870000000 E VILL CANSING SALES LTD	£115.00 £1,126.00
5 Place 5 Place	Operations Operations	Transport Transport	Tyres - Recewal/Repair Tyres - Recewal/Repair	9G090101 3066 9G090101 3066	ROSSENDALE VILICANSING SALES LTD ROSSENDALE VILICANSING SALES LTD	658.00 676.00
5 Place 5 Place 5 Place	Operations Operations	Transport Transport		Access of 1 2065 8G:090101 2065 8G:090101 2065	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£220.00 £220.00 £508.00
5 Place 5 Place 5 Place	Operations Operations	Transport Transport Transport	Tyres - Necessal/Regain Tyres - Necessal/Regain Tyres - Necessal/Regain	MG090101 3066 RG090101 3066 RG090101 3066	HIDSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£200.00 £212.00 £209.00
5 Place 5 Place 5 Place	Operations Operations Operations	Transport Transport Transport	Tyres - Renewal/Repair Tyres - Renewal/Repair Tures - Renewal/Repair	8G090101 3066 8G090101 3066 8G090111 900	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£220.00 £80.00
5 Place 5 Place	Operations Operations	Transport Transport	Tyres - Necessal/Region Tyres - Necessal/Region	9-010199 3055 9-010199 3055	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	235.00 277.00
5 Place 5 Place 5 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Receives edifilit Marwers & Studie - Repair/Misse Marwers & Studie - Repair/Misse	MANAGED 1015 MANAGED 1015 MANAGED 1015	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£10.00 £10.00
5 Place 5 Place 5 Place	Operations Operations	Transport Transport Transport	Tyres - Renewal/Repair Tyres - Renewal/Repair Tyres - Renewal/Repair	ARRESTET 3065 SEASSETS 3065 SEASSETS 3065	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	898.00 892.00 835.00
5 Flace 6 Flace 7 Flace	Operations Operations	Transport Transport Transport	Tyres - Necessal/Nepoor Tyres - Necessal/Nepoor Tyres - Necessal/Nepoor	MADEC 301 3065 BG 090 101 3065 BG 090 101 3065	HIDSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£140.00 £50.00 £880.00
7 Flace 7 Flace 7 Flace	Operations Operations	Transport Transport Transport	Tyres - Nenewal/Nepon Tyres - Nenewal/Nepon Tyres - Nenewal/Nepon	MG090101 3066 MG090101 3066 MG090101 3964	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£363.00 £363.00
7 Place 7 Place	Operations Operations	Transport Transport	Tyres - Recewal/Repair Tyres - Recewal/Repair	8G090101 3066 8G090101 3066	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£285.00 £254.00
7 Flace 7 Flace	Operations Operations	Transport Transport	Perinnan migdel Tyrine - Stromasi (Repair Tyrine - Stromasi (Repair	9009111 3065 9009111 3065	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£209.00 £190.00
7 Flace 7 Flace 7 Flace	Operations Operations	Transport Transport Transport	Tyres - Renewal/Repair Tyres - Renewal/Repair Tyres - Renewal/Repair	#G090101 3065 RG090101 3065 RG090101 3065	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£107.00 890.00 £58.00
7 Place 7 Place 7 Place	Operations Operations	Transport Transport Transport	Tyres - Reviewal/Repair Tyres - Reviewal/Repair Tyres - Reviewal/Repair	#4290191 3055 BH090199 3055 BH090199 3055	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£20.00 £506.00 £78.00
7 Place 7 Place 7 Place	Operations Operations Operations	Transport Transport Transport	Tyres - Renewal/Region Tyres - Renewal/Region Tures - Renewal/Region	9-010199 3055 9-010199 3055 9-01027*	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	850.00 850.00
7 Place 7 Place	Operations Operations	Supplier & Services Supplier & Services	Mawers & Trade - Report/Mice Mawers & Trade - Report/Mice	MANAGED 11 6015 MANAGED 11 6015 MANAGED 11 6015	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	288.00 287.00
7 Place 7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Movers & Trudis - Repor/Mice Movers & Trudis - Repor/Mice Movers & Trudis - Repor/Mice	ARCHISTOT 6015 SEASSCITCT 6015 SEASSCITCT 6015	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	894.00 816.00 810.00
7 Flace 7 Flace 7 Flace	Operations Operations	Transport Transport Transport	Tyres - Necessal/Regain Tyres - Necessal/Regain Tyres - Necessal/Regain	MADRICULT 2005 MADRICULT 2005 MADRICULT 2004	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£132.00 £70.00 £15.0*
E Place E Place	Operations Operations	Transport Transport	Tyres - Recewal/Repair Tyres - Recewal/Repair	8G090101 3066 8G090101 3066	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	E887.00
E Place E Place	Operations Operations	Transport Transport	. , , , , , , , , , , , , , , , , , , ,	Access of 1 2065 8G290101 2065 8G290101 2065	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£600.00 £604.00
E Flace E Flace E Flace	Operations Operations	Transport Transport Transport	Tyres - Necessal/Nepoor Tyres - Necessal/Nepoor Tyres - Necessal/Nepoor	MG090101 3065 RG090101 3065 RG090101 3065	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£418.00 £300.00 £208.00
E Place E Place	Operations Operations Operations	Transport Transport Transport	Tyres - Renewal/Region Tyres - Renewal/Region Tures - Renewal/Renewal	8G090101 3066 8G090101 3066 8G090111 9777	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£208.00 £207.00
E Place E Place	Operations Operations	Transport Transport	Tyres - Necessal/Region Tyres - Necessal/Region	90090101 3066 90090101 3066	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	E2112.00 E2112.00
E Place E Place E Place	Operations Operations	nangert Transport Transport	ryres - Renewal/Repair Tyres - Renewal/Repair Tyres - Renewal/Repair	#H090199 3055 \$H090199 3055 \$H090199 3055	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	8209.00 889.00 880.00
E Flace E Flace E Flace	Operations Operations	Transport Transport Transport	Tyres - Necessal/Nepoor Tyres - Necessal/Nepoor Tyres - Necessal/Nepoor	84090199 3065 886963301 3066 886963301 3066	HISSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£5.00 £130.00 £85.00
9 Place 9 Place	Operations Operations	Transport Transport	Tyres - Recewal/Repair Tyres - Recewal/Repair	8G090101 3066 8G090101 3066	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	E868.00 E689.00
9 Place 9 Place 9 Place	Operations Operations	nansport Transport Transport	ryres - Renewal/Repair Tyres - Renewal/Repair Tyres - Renewal/Repair	#G090101 3066 #G090101 3066 #G090101 3066	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£468.00 £267.00 £268.00
9 Place 9 Place 9 Place	Operations Operations	Transport Transport Transport	Tyres - Reviewal/Repair Tyres - Reviewal/Repair Tyres - Reviewal/Repair	MG090101 3065 RG090101 3065 RG090101 3065	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£220.00 £220.00 £220.00
9 Place 9 Place	Operations Operations	Transport Transport	Tyres - Renewal/Region Tyres - Renewal/Region	8G090101 3066 8G090101 3066 8G090111 900	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	690.00 658.00
9 Place 9 Place 9 Place	Operations Operations	nansport Transport Transport	ryres - Renewal/Repair Tyres - Renewal/Repair Tyres - Renewal/Repair	Access of 1 2065 8G:090101 2065 8G:090101 2065	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	430.00 630.00 830.00
9 Place 9 Place 9 Place	Operations Operations	Transport Transport Transport	Tyres - Necessal/Nepoor Tyres - Necessal/Nepoor Tyres - Necessal/Nepoor	M-090199 3055 SH090199 3055 SH090199 3055	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	
9 Place 9 Place	Operations Operations	Transport Transport	Tyres - Recewal/Repor Tyres - Recewal/Repor	94090207 3055 94090207 3055 950902371 4777	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	670.00 676.00
9 Place 9 Place 10 Place	Operations Operations	supplies & Sensors Supplies & Sensors Transport	newers & truck - Repair/More Movers & trucks - Repair/More Tyres - Renewal/Repair	AMANG 101 6015 BASS 101 6015 BASS 1011 1005	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£10.00 £10.00 £484.00
10 Place 10 Place 10 Place	Operations Operations	Transport Transport Transport	Tyres - Reviewal/Repair Tyres - Reviewal/Repair Tyres - Reviewal/Repair	AG090101 3066 BG090101 3066 BG090101 3066	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£424.00 £220.00 £212.00
10 Place 10 Place 10 Place	Operations Operations Operations	Transport Transport Transport	Tyres - Renewal/Region Tyres - Renewal/Region Tures - Renewal/Region	8G090101 3065 8G090101 3065 8G090111 505	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£190.00 £190.00
10 Place 10 Place	Operations Operations	Transport Transport	. , , , , , , , , , , , , , , , , , , ,	Anne d1 3055 SH090199 3055 SH090201 3055	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£115.00
10 Place 11 Place 11 Place	Operations Operations	Transport Transport Transport	Tyres - Renewal/Repair Tyres - Renewal/Repair Tyres - Renewal/Repair	#4090201 3065 9G390101 3065 9G390101 3065	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	E70.00 E664.00 E262.00
11 Place 11 Place 11 Place	Operations Operations	Transport Transport Transport	Tyres - Nenewal/Nepon Tyres - Nenewal/Nepon Tyres - Nenewal/Nepon	MG090101 3065 MG090101 3065 MG090101 3964	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	6212.00 650.00 650.01
11 Place 11 Place 11 Place	Operations Operations	Transport Transport Transport	Tyres - Renewal/Region Tyres - Renewal/Region Tyres - Renewal/Region	9-090199 3055 9-090199 3055 9-090199 3765	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	ESGS.00 ESGS.00
11 Place 11 Place	Operations Operations	Transport Transport	Tyres - Renewal/Repair Tyres - Renewal/Repair	84090199 3055 8409000 3055 8409000 3055	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	890.00 8902.00
		Sample S	1982	100 100	Manufacture	£50.00 £50.00 £50.00 £102.00 £120.00 £115.00 £20.00
12 Place 12 Place	Operations Operations	Transport Transport	Tyres - Renewal/Repair Tyres - Renewal/Repair	AG090101 3065 AG090101 3065	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£660.00

venue Spend in t	he full financial year 2	012-13				
12 Place	Operations	Transport	Tyres - Necewill/Report	9G090101 3066	ROSSENDALE VIL CANSING SALES LTD	£424.00
32 Pillar 32 Pillar 33 Pillar 33 Pillar 34 Pillar 34 Pillar 35 Pillar 36 Pillar 36 Pillar 37 Pillar 38 Pillar 38 Pillar 38 Pillar 38 Pillar 39 Pillar 39 Pillar 39 Pillar 30 Pillar 31 Pillar 31 Pillar 32 Pillar 33 Pillar 34 Pillar 35 Pillar 36 Pillar 37 Pillar 38 Pillar 38 Pillar 38 Pillar 38 Pillar 38 Pillar 39 Pillar 39 Pillar 39 Pillar 30 Pil	Operations	Transport Transport Transport	Tyres - Recewal/Repair Tyres - Recewal/Repair Tyres - Recewal/Repair	8G090101 3066 8G090101 3066 8G090101 3066 8G090101 3066 8G090101 3066 8G090101 3066	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	604.00 604.00 604.00 6299.00 6299.00 6299.00 6296.00 6
12 Place 12 Place 12 Place	Operations Operations	Transport Transport Transport	Tyre: Recessi/Repor Tyre: Recessi/Repor Tyre: Recessi/Repor	8G292121 2065 8G292121 2065 8G292121 2065 8G292121 2065	ROSSENDALE VILICANSING SALES LTD ROSSENDALE VILICANSING SALES LTD	£208.00 £208.00
12 Place 12 Place 12 Place	Operations Operations	Transport Transport Transport	Tyres - Renewal/Repair Tyres - Renewal/Repair Tyres - Renewal/Repair	9G090101 3066 9G090101 3066	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	£208.00 £209.00
12 Place 12 Place 12 Place	Operations Operations Operations	Transport Transport Transport	Tyres - Recewal/Repair Tyres - Recewal/Repair Tures - Recewal/Repair	90090101 3066 90090101 3066 90090101 3066	ROSSENDALE VILICANSING SALES LTD ROSSENDALE VILICANSING SALES LTD ROSSENDALE VILICANSING SALES LTD	£150.00 £95.00 £90.00
12 Place 12 Place 11 Place	Operations Operations	Transport Transport	Tyres - Renewal/Report Tyres - Renewal/Report	9G090101 3066 9G090101 3066 9G090101 3066	ROSSENDALE VILICANSING SALES LTD ROSSENDALE VILICANSING SALES LTD ROSSENDALE VILICANSING SALES LTD	650.00 650.00
12 Place 12 Place	Operations Operations	Transport Transport	Tyres - Renewal/Repair Tyres - Renewal/Repair	Section Sect	ROSSENDALE VILICANSING SALES LTD ROSSENDALE VILICANSING SALES LTD ROSSENDALE VILICANSING SALES LTD	£123.00
12 Place 12 Place 12 Place	Operations Operations	Transport Transport Transport	Tyre: - Necessia (Report Tyre: - Necessia (Report Tyre: - Necessia (Report	84-090199 3065 84-090199 3065	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	830.00 830.00
12 Place 12 Place 12 Place	Section	Transport Transport Transport	Tyres - Renewal/Repair Tyres - Renewal/Repair Tyres - Renewal/Repair	\$4-0800001 2005 \$4-0800001 2005 \$68080231 3005 \$A000000 4887 \$A000000 4887 \$A000000 4887 \$A000000 4887 \$A000000 4887 \$A000000 4887 \$A000000 4887	ROSSENDALE VILCANSING SALES LTD ROSSENDALE VILCANSING SALES LTD	288.00 282.00
1 Place 1 Place 1 Place	Customer Senson: & 3-Governm Customer Senson: & 3-Governm Customer Senson: & 5-Governm	Supplies & Services Supplies & Services Supplies & Services	Ealtifictees Ealtifictees	SACTODOS 4971 SACTODOS 4971 SACTODOS 4971	ROSSENDALES COLLECT LTD ROSSENDALES COLLECT LTD ROSSENDALES COLLECT LTD	001.00 C027.07 C027.07 C027.07 C027.07 C027.07 C027.07 C027.07 C027.08
5 Place 5 Place 5 Place	Customer Senaces & P-Governor Customer Senaces & P-Governor Customer Senaces & P-Governor	Supplies & Services Supplies & Services Supplies & Services	Balliffcres Balliffcres Balliffcres	EACTODOS 49F1 EACTODOS 49F1	ROSSEMBALES COLLECT LTD ROSSEMBALES COLLECT LTD ROSSEMBALES COLLECT LTD	£207.32 £162.88 £207.32
7 Place 7 Place 9 Place	Customer Sensors & E-Soueron Customer Sensors & E-Soueron Customer Sensors & E-Soueron	Supplies & Services Supplies & Services Supplies & Services	Ballifictes Ballifictes Ballifictes	EACTODOT 6971 EACTODOT 6971 EACTODOT 6971	ROSSENDALES COLLECT L'TD ROSSENDALES COLLECT L'TD ROSSENDALES COLLECT L'TD	£164.23 £120.06 £160.64
9 Place SD Place	Cuctomer Senators & D-Governor Cuctomer Senators & D-Governor	Supplies & Services Supplies & Services	Balliffic Peec Balliffic Peec	EACHDON 48F1	ROSSENDALES COLLECT LTD ROSSENDALES COLLECT LTD ROSSENDALES COLLECT LTD	£132.58 £151.30
12 Flag 2 Flag	Customer Senaces & E-Goueron Customer Senaces & E-Goueron Customer Senaces & E-Soueron	Supplies & Services Supplies & Services Supplies & Services	Ballifictes Ballifictes Ballifictes	EACTODOS 49F1 EACTODOS 49F1	ROSSENDALES COLLECT LTD ROSSENDALES LTD	£207.48 £3,544.97
2 Place 2 Place 2 Place	Customer Senson, & 1-Governor Customer Senson, & 1-Governor Customer Senson, & 1-Governor	Supplies & Services Supplies & Services Supplies & Services	Ealtifictees Ealtifictees	EACTODOT 69F1 EACTODOT 69F1 EACTODOT 69F1	ROSSENDALES LTD ROSSENDALES LTD ROSSENDALES LTD	67.21 -67.21
1 Place 1 Place 1 Place	Customer Senson, & 1-Governor Customer Senson, & 1-Governor Customer Senson, & 1-Governor	Supplies & Services Supplies & Services Supplies & Services	Ealtifictees Ealtifictees	SACTODOS 49F1 SACTODOS 49F1 SACTODOS 49F1	ROSSENDALES LTD ROSSENDALES LTD ROSSENDALES LTD	61,680.03 81.29
5 Place 5 Place	Customer Senson & Edmanns Customer Senson & Edmanns Customer Senson & Edmanns	Supplies & Services Supplies & Services Supplies & Services	Ballifictes Ballifictes Ballifictes	SACRODO - 48FT SACROD	ROSSEMBALES LTD ROSSEMBALES LTD ROSSEMBALES LTD	624.50 -624.50 -681.29
5 Place 6 Place	Customer Senators & E-Governor Customer Senators & E-Sonators	Supplies & Sensors Supplies & Sensors	Balliffic Peec Balliffic Peec	EACTODOT 49F1 EACTODOT 49F1	ROSSENDALES LTD ROSSENDALES LTD	-61,680.03 -62,194.68
6 Place 6 Place	Customer Sensor: & 1-Sovering Customer Sensor: & 1-Sovering	Supplies & Services Supplies & Services	Balliffic Peec Balliffic Peec	SACTODOT 6971 SACTODOT 6971	ROSSENDALES LTD ROSSENDALES LTD	857.60 62,219.08
E Flag E Flag ID Flag	Customer Senaces & E-Goueron Customer Senaces & E-Goueron	Supplies & Services Supplies & Services Supplies & Services	Ballifictes Ballifictes Ballifictes	EACTODOS 48F1 EACTODOS 48F1	ROSSEMBALES LTD ROSSEMBALES LTD	63,611.33 63,662.68
10 Flag 10 Flag 10 Flag	Customer Sensors & E-Governm Customer Sensors & E-Governm	Supplies & Services Supplies & Services Supplies & Services	Balliffches Balliffches Balliffches	EACTODOT 68F1 EACTODOT 68F1 EACTODOT 68F1 EACTODOT 68F1	ROSSENDALES LTD ROSSENDALES LTD	-624.50 -63,662.66
12 Place 12 Place 12 Place	Customer Senaces & E-Governor Customer Senaces & E-Governor	Supplies & Services Supplies & Services Supplies & Services	Ballifictes Ballifictes Ballifictes	EACTODOS 49F1 EACTODOS 49F1	ROSSEMBALES LTD ROSSEMBALES LTD	882.50 68.00
12 Place 12 Place 7 Corporate	Customer Senaces & E-Goueron Finance & Property	Supplies & Services Supplies & Services Promotes	Balliffs Fees Balliffs Fees General Regains	EAC10201 69F1 EAC10201 69F1 EAC10201 69F1 DF060201 2060	ROSSENDALSS LTD ROTAKY SNIGNESKING UK LTD	-66,972.41 £888.42
E Corporate E Corporate E Business	Fixance & Property Fixance & Property Legal & Democratic Services	Preniuss Preniuss Supplies & Services	General Regains General Regains Floral Decorations	DF060301 2060 DF060301 2060 DF060301 2060 W050401 4860	ROTARY ENGINEERING LIK LTD ROTARY ENGINEERING LIK LTD ROYAL BRITISH LEGION	£3,159.55 £3,159.50 £88.00
9 Business 12 Place 2 Place	Legal & Democratic Services Communities Customer Services & S-Soveron	Supplies & Services Supplies & Services Supplies & Services	Floral Decorations Grants to Other Voluntary Digarisations Postages	LADISTES 6709 ZASSTES 6500	ROYAL BRITISH LEGION ROYAL BRITISH LEGION ROYAL MAL	EMBLES (5,199.85) BELOS (88.00) EMBLOS (89.00) EMBL
2 Place 1 Corporate	Customer Senaces & Il-Governor Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Postages Office Equipment - RegaryMitte Office Equipment - Repossibilities	ZA230110 6900 FA020101 6961 FA020101 6961	ROYAL MAL. ROYAL MAL GROUP PLC ROYAL MAL GROUP PLC	£750.00 £200.00 £230.00
2 Corporate 2 Corporate 2 Business	Fixance & Property Fixance & Property Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	Office Equipment - Report/Mitte Office Equipment - Report/Mitte Fortiages	FA020101 6061 FA020101 6061 LA010101 6000	ROYAL MAL GROUP PLC ROYAL MAL GROUP PLC ROYAL MAL GROUP PLC	£160.00 -£360.00 £2.68
2 Business 3 Business 1 Business	Legal & Democratic Services Legal & Democratic Services Legal & Personal Services	Supplies & Services Supplies & Services Supplies & Services	Postages Postages	LA210201 6900 LA210101 6900 LA210101 6900	ROYAL MAL GROUP PLC ROYAL MAL GROUP PLC	£1,321.63 £20.00
3 Business 4 Business	Legal & Democratic Services Legal & Democratic Services Legal & Resources Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Postages Postages Rostages	LASTESSES 4500 LASTESSES 4500	ROYAL MAE GROUP PLC ROYAL MAE GROUP PLC	620.00 61,063.85
5 Place 5 Place	Communities Communities	Supplies & Sensors Supplies & Sensors	Postages Postages	LA315101 6500 PA020101 6500 PA020101 6500 LA315101 6500	ROYAL MAE GROUP PLC ROYAL MAE GROUP PLC	827.96 £4.07
6 Business 7 Corporate	Legal & Democratic Services Legal & Democratic Services Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Politages Politages	LA212101 4500 FA020301 4500	ROYAL MAL GROUP PLC ROYAL MAL GROUP PLC	854.62 8504.04
7 Carporate 7 Business 8 Business	r-cance & Property Segal & Democratic Services Segal & Democratic Services	supplies & Sevices Supplies & Sevices Supplies & Sevices	runağli Politiges Politiges	LA212101 6500 LA212101 6500 LA212101 6500	ROYAL MAL GROUP PLC ROYAL MAL GROUP PLC	25,043.85 254.62 2504.04 -2504.04 289.90 275.64 276.89
1	Legisla Democrate Services Gegisla Democrate Services Gegisla Democrate Services Legisla Democrate Services Le	Secretary of the Control of the Cont	The State	March Marc	ROYAL MAL GROUP PLC ROYAL MAL GROUP PLC	63,288.73 63,799.65
9 Place 9 Business 9 Business	Operations Segul & Democratic Services Segul & Democratic Servicer	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Missellaneous sciences Postages Postages	MADDOTOT 6863 LA210101 6900 LA210207 6900	HITYAL MALL GROUP PLC ROYAL MALL GROUP PLC ROYAL MALL GROUP PLC	E3,288.72 E3,189.50 E00.00 E28.14 E3,006.82 E182.30 E182.30 E150.00 E15.86 E2.44 E150.00 E15.90 E15.90 E15.90 E15.90 E15.90 E15.90 E15.90 E15.90
9 Rusiness 9 Place 10 Place	Legal & Democratic Services Customer Services & 8-Soveron Operations	Supplies & Services Supplies & Services Supplies & Services	Politiges Politiges Politiges	LA210207 6500 LA230201 6500 BA020101 6500	ROYAL MAL GROUP PLC ROYAL MAL GROUP PLC ROYAL MAL GROUP PLC	889.52 £182.30 £150.00
10 Place 10 Business	Operations Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Postages Postages	BACCOTOT 4500 BECTOTOT 4500 BC010707 4500	ROYAL MAL GROUP PLC ROYAL MAL GROUP PLC ROYAL MAL GROUP PLC	£10.89 £15.84 £2.66
10 Place 10 Place	Communities Communities	Supplies & Services Supplies & Services	Postages Postages	90000101 4500 98010101 4500	ROYAL MAE GROUP PLC ROYAL MAE GROUP PLC	£150.00 £150.00
10 Business 10 Place	Planning Sensors Regeneration	Supplies & Services Supplies & Services	Postages Postages	DC010101 4600 DH000101 4600	ROYAL MAL GROUP PLC ROYAL MAL GROUP PLC	£2.64 £5.94
10 Place 10 Business 10 Corporate	Legal & Democratic Services People & Policy	Supplies & Services Supplies & Services Supplies & Services	Postages Postages	LA212101 4500 MA212121 4500	ROYAL MAL GROUP PLC ROYAL MAL GROUP PLC	£19.66 £19.66
10 Place 11 Business 11 Place	Legal & Democratic Services Customer Services & E-Governor	Supplies & Services Supplies & Services Supplies & Services	Postages Postages	PACIOTOT 6500 LASTSTEE 6500 ZASSSTEE 6500	ROYAL MAL GROUP PLC ROYAL MAL GROUP PLC	223.66 £19.60 £190.00 £190.00 £190.00 £190.00 £0.36 £3.60 £1.36 £1.36 £2.36 £2.36 £2.36 £2.36 £2.36 £2.36 £2.36 £2.36 £3
12 Place 12 Business 12 Business	Operations Environmental Services Building Control	Supplies & Services Supplies & Services Supplies & Services	Postages Postages Postages	9Acconon esco 99cnonon esco 09cnonon esco	ROYAL MAL GROUP PLC ROYAL MAL GROUP PLC ROYAL MAL GROUP PLC	E3.42 E3.42
12 Business 12 Place 12 Place	Planning Senaces Regeneration Regeneration	Supplies & Services Supplies & Services Supplies & Services	Portages Portages Portages	DC010101 4500 DE010101 4500 DH000101 4500	ROYAL MAL GROUP PLC ROYAL MAL GROUP PLC ROYAL MAL GROUP PLC	£1.36 £15.98 £2.36
12 Place 12 Corporate	Customer Senators & 9-disserson Finance & Property Learning Personality Senators	Supplies & Services Supplies & Services Supplies & Services	Portages Office Equipment - Regain/Misce	EFERENCE 4600 FACCOTON 4600	ROYAL MAL GROUP PLC ROYAL MAL GROUP PLC	£2.38 £290.00
12 Place 1 Corporate	Customer Sensors & 9-Sourcest People & Policy Records & Stoley	Supplies & Sensors Employees Estational	Portages External Training Course Fees External Training Course Fees	ZAZ30102 6500 MAZ10101 1602 MAZ10101 1602	ROYAL MAL GROUP PLC RTPI NORTH WEST REGION STRINGSTUWEST SECTION	20.80 20.803 20.803
11 Corporate E Place	People & Policy Communities	Employees Supplies & Sensors	External Training Course Fees Grants to Other Voluntary Digarisations	MA212121 1602 LA042101 4709 LA042100 4709	REPROPERTY WEST REGION REPROPERTY STREET	278.00 278.00
E Place 5 Place	Communities Communities Communities Communities Communities Analog Confidence (Communities Communities	Supplies & Services Supplies & Services Premises	Grants to Other Voluntary Digarisations Grants to Other Voluntary Digarisations General Regains	PAGEORD 6000 ALTERIA TERROR 6	RURAL ROSSENDALE TRUST SAJ RVING COMPRESSORS LTD	£78.00 £78.00 £132.00 £80.00 £150.00 £100.00
10 Business 10 Business 1 Business	Communities of Commun	Supplies & Services Supplies & Services Supplies & Services	Other Private Contractors Professional Pres Stationery	96010101 6420 DC010101 4330	S J S SLECTRON. S J S SLECTRON. SMIGLL OFFICE FLES & FLING SYSTEMS	850.00 870.00
1 Business 1 Business 1 Business	Planning Senaces Planning Senaces Planning Senaces	Supplies & Services Supplies & Services Supplies & Services	Maturery Maturery Maturery	DC010101 4380 DC010101 4380 DC010101 4380	SAMELL OFFICE FLES & FLING SYSTEMS SAMELL OFFICE FLES & FLING SYSTEMS SAMELL OFFICE FLES & FLING SYSTEMS	£170.00 £98.50 £98.50 £98.50 £98.50 £10.25
3 Business 3 Business 6 Business	Planning Senaces Planning Senaces Planning Senaces	Supplies & Services Supplies & Services Supplies & Services	External Printing Stationery Stationery	DC010101 4300 DC010101 4300 DC010101 4300	SABELL OFFICE FLES & FLING SYSTEMS SABELL OFFICE FLES & FLING SYSTEMS SABELL OFFICE FLES & FLING SYSTEMS	£10.25 £10.25
6 Business 5 Business 5 Business	Planning Senaces Planning Senaces Planning Senaces	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Malanery Malanery	DC010101 4380 DC010101 4380 DC010101 4380	SABELL OFFICE FLES & FLING SYSTEMS SABELL OFFICE FLES & FLING SYSTEMS SABELL OFFICE FLES & FLING SYSTEMS	£182.00 £85.00 £182.00
1 Place 2 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Michaele Mic	BACGOTOT 6011 BACGOTOT 6011 BACGOTOT 6011	SAFETYKLEEN UK LTD SAFETYKLEEN UK LTD SAFETYKLEEN UK LTD	ERS.00 ET16.60 ET16.60 ET16.60 ET16.60 ET16.60 ET16.60 ET16.60 ET16.60 ET16.60 ET16.60 ET16.60 ET16.60 ET16.60 ET16.60 ET16.60 ET16.60
6 Place 5 Place	Operations Operations	Suggiare & Barracion Suggiare & Barracion	May of Took or Equipment May of Took or Equipment	BACGOTOT 6011 BACGOTOT 6011	SAFETYKLEEN UK LTD SAFETYKLEEN UK LTD SAFETYKLEEN UK LTD	£114.60 £114.60
6 Flag E Flag	Operations Operations	Supplies & Services Supplies & Services	Harr of Took or Equipment Harr of Took or Equipment	BACGOTOT 6011 BACGOTOT 6011	SAFETYKLEEN UK LTD SAFETYKLEEN UK LTD	£114.60 £114.60
9 Place 11 Place	Operations	Supplies & Services Supplies & Services Supplies & Services	Hore of Tools or Equipment Hore of Tools or Equipment Hore of Tools or Equipment	BA030101 6011 BA030101 6011 BA030101 6011	SAFETYKEEN UK LTD SAFETYKEEN UK LTD	£114.60 £114.60
11 Place 12 Place 12 Corporate	Operations Operations People & Prolony Operations Operations Prolone P	Supplies & Senoces Supplies & Senoces Employees	Have all Todas or Equipment. Have all Todas or Equipment. External Trianing Course Fees.	BAGGROOT 6011 BAGGROOT 6011 BAGGROOT 6011 NAC10101 1602 BGGROOT 3060	SAFETYKLEEN UK LTD SAFFORD PROFESSIONAL DEVELOPMENT LTD	£114.58 £114.58
1 Place 1 Place 1 Corporate	Operations Operations Finance & Property	Transport Transport Supplies & Sensors	Fuel Fuel Bank Charges	96399101 3050 96399101 3050 FA010101 6800 FA010101 6800	SAMUEL COOKE & CO LTD SAMUEL COOKE & CO LTD SANTANDER UK PLC	67,803.00 67,684.00 688.00
2 Corporate 3 Corporate 4 Corporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Services Supplies & Services Supplies & Services	Bank Charges Bank Charges Bank Charges	FACTOTOT 4800 FACTOTOT 4800 FACTOTOT 4800	SANTANDER UK PLC SANTANDER UK PLC SANTANDER UK PLC	67,684.00 698.60 699.34 699.40 698.00 698.58
5 Carporate 5 Carporate 6 Carporate	Finance & Property Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Bank Charges Bank Charges Bank Charges	FACTOTOT 6800 FACTOTOT 6800 FACTOTOT 6800	SANTANDER UK PLC SANTANDER UK PLC SANTANDER UK PLC	696.58 695.02 637.00 699.06
6 Corporate 7 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Bank Charges Bank Charges	FACTORON 6800 FACTORON 6800	SANTANDER UK PLC SANTANDER UK PLC SANTANDER UK IN C	£102.18
9 Corporate 10 Corporate	Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Bank Charges Bank Charges Bank Charges Bank Charges	FACTOTOT 6800 FACTOTOT 6800	SANTANDER UK PLC SANTANDER UK PLC SANTANDER UK PLC	£102.18 £97.60 £92.60 £94.38
12 Corporate 12 Corporate	Finance & Property Finance & Property Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Bank Charges Bank Charges Buddoon	FACTOR 4800 FACTOR 4800 FACTOR 4800 BROTOR 4820 BROTOR 4820	SANTANDER UK PLC SANTANDER UK PLC SCALLYWAG ENTERPRISES	£147.42 £39.44 £225.00
5 Place 7 Place	Communities Communities	Supplies & Services Supplies & Services	Publicity Publicity	Micronon espo Micronon espo Micronon espo	SCALLYWAG ENTERPROSES SCALLYWAG ENTERPROSES	£125.00 £225.00
12 Place 2 Place	Customer Senaces & E-Governor	Supplies & Services Supplies & Services	Publicity Computer Suffware - Annual Licenses	Micronon 4820 Micronon 4820 Micronon 4820 Micronon 4820 NACOTON 4864	SCALLYWAG ENTERPRISES SCANCON LTD	£225.00 £2,229.12
E Corporate E Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Professional Pees Professional Pees Professional Pees	DF000000 6420 DF000000 6420	SCHNEDER ELECTRIC LIMITED SCHNEDER ELECTRIC LIMITED	£380.00 £380.00
E Flace E Flace	Finance & Property Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Professional Pees Professional Pees Professional Pees	PG080301 6420 PG080301 6420	SOMEDIR BLECTRIC LIMITED SOMEDIR BLECTRIC LIMITED SOMEDIR BLECTRIC LIMITED	£380.00 £380.00
2 Carporate 2 Carporate 5 Carporate	Finance & Property Finance & Property Finance & Property	Prenium. Prenium. Prenium.	Electricity Electricity Gas	LB020406 2100 LB020406 2101 LB020406 2101	SCOTTSHPOWER GROUP SCOTTSHPOWER GROUP SCOTTSHPOWER GROUP	613.31 613.31
8 Corporate 9 Place 2 Corporate	Please & Property Customer Sensors & E-Governo Fisiance & Property	Prenises Supplies & Services Supplies & Services	Gas Computer Suffixane - Annual Licenses Professional Services	LB020404 2101 NA020101 4584 FA010101 4480	SCOTTISH POWER GROUP SECON SOLUTIONS LTD SECTOR TREASURY SERVICES LTD	£8.92 £14,161.00 £3.250.00
E Corporate 11 Corporate E Corporate	Finance & Property Finance & Property People & Policy	Supplies & Services Premises Supplies & Services	Professional Services General Regains Maldonery	FA010101 6480 DF060101 2060 MA212121 6330	SECTOR TREASURY SERVICES LTD SECURISEY LTD SECURIT WORLD	£3,250.00 £16.98 £25.00
E Corporate 1 Corporate	People & Policy Finance & Property	Supplies & Services Premiues	Stationery deneral Repairs	MA212121 4330 DF020301 2060 DS082331 2060	SECURIT WORLD SINGOR DOOR SYSTEMS SINGOR PAYOR SYSTEMS	£3.96 £665.00
E Place E Place	Regeneration Regeneration	Printings Printings	General Regards General Regards Tenfermand Second T	DE020401 2050 DE020401 2050 MASS2331 AAT	SEVEN CONSTRUCTION LIMITED SEVEN CONSTRUCTION LIMITED SHARSPEARS SOUTHWARE	£105.00 £105.00
5 Carporate 6 Carporate	People & Policy People & Policy People & Policy	Supplies & Services Supplies & Services	Professional Services Professional Services Professional Services	MA212121 6680 MA212121 6680 MA212121 6680	SWASSPARES SOLICITORS SWASSPARES SOLICITORS SWASSPARES SYLVITORS	£216.00 £182.00
12 Corporate 1 Place	People & Policy Regeneration	Supplies & Services Supplies & Services	Professional Services External Printing	MA212121 6480 DH000101 6300	SHAKESPEARES SOLICITORS SHAW'S SONS LIMITED	£450.00 £209.10
R Business R Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Machine Manager (1997) Andrew (1997	LA210207 6390 LA210207 6390	SHAW & SONG LANTED SHAW & SONG LANTED SHAW & SONG LANTED	£438.40 £112.00
9 Place 11 Business 12 Porton	Regeneration Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery	D-030707 6330 LA212203 6330 LA212203 6330	SHAW & SONS LANTED SHAW & SONS LANTED SHAW & SONS LANTED	£123.00 £130.00 £540.00
12 Business 2 Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Sensors Premiers	Stationery Resigners Of President	LA210200 6300 LA210200 2111 98000301 W/*	SHAWA SONS LANTED SHAWFORTHMETHODST CHARCH SHELL UK OB. PROTHETH LYN	£121.68 £125.00
1 Place 1 Business	Customer Senaces & S-Soveron Segal & Democratic Services	Transport Transport	Fuel Fuel	EFENERN 3050 LASSEST 3050 LASSEST WY	SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD	E477.65 E49.49
2 Flate 2 Flate 2 Flate	Name of Personal Pers	Transport Transport Transport	Puel Puel Puel	\$2000000000000000000000000000000000000	SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD	£1,589.92 £423.15 £862.75
2 Business 5 Place	Legal & Democratic Services Operations	Transport Transport	Park Park	LASSEST 3050 SMISSEST 3050 SF010707 W/**	SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD	£1.00 £1,960.53 £,980.53
3 Business 3 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Transport Transport	Fuel Fuel	LASSES 2050 LASSES 2050	SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD	841.82 £1.00
6 Place 6 Place 6 Place	Operations Communications & Editories	reppiles & Services Transport Transport	novemble Tracks - Familian Familian	MRM0131 6016 SMRM2321 3060 SF010701 3060	SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD	ESC3.33 ESC3.88 E361.47
4 Business 4 Business 5 Place	Segal & Democratic Services Segal & Democratic Services Customer Services & S-Soverson	Transport Transport Transport	Fuel Fuel Fuel	LASSERO1 3050 LASSERO1 3050 EF010701 3050	SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD	£1.00 £1.00
5 Business 5 Business 5 Place	vegatilik Democratic Services Segatilik Democratic Services Operations	manaport Transport Supplies & Sensoes	rum Puel Miswers & Studio - Puel	A330801 3060 LA350801 3060 SM0603131 6016	SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD	£1.00 £563.33
5 Place 5 Place 5 Romes	Generations C. & Salament Legisla & Democrate Heaville (C. Common Parameter) (C. Common	Transport Transport Transport	Fuel Fuel	March Marc	March Marc	1 CHARLES CHAR
5 Business 6 Place 6 Place	Segul & Democratic Services Operations Operations	Transport Transport Transport	Pool Pool Pool	LA352801 3050 96390131 3050 98690331 3050	SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD	£1.00 £2,006.16 £2.00
6 Place 6 Place 6 Place	Operations Operations Customer Sensors & E-Sources	Transport Transport Transport	Puel Puel Puel	MRM0321 3060 MRM2321 3060 EF010701 3060	SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD	£901.49 £981.90 £2.00
6 Place 6 Place 6 Poster	Customer Senaces & P-Sourcess Customer Senaces & P-Sourcess Legal & Democratic	Transport Transport Transport	Post Post	6F010701 3060 6F010701 3060 LA352801 30F0	SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD	£186.05 £210.60 £1.00
7 Flate 7 Flate 7 Flate	Questions Customer Sensors & D-Governm Legal & Democrate	Transport Transport Transport	Puel Puel Puel	98/09/2321 3050 9F010701 3050 LA352801 30F0	SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD	£1,216.30 £6£3.38 £8£3.59
E Place E Place	Operations Customer Sension & E-Soveron Figure & E-soveron	Transport Transport Transport	Post Post	6F90000 3086 FF00000 3086 LANSERS 3086 LANSERS 3086 LANSERS 3086 LANSERS 3086 LANSERS 3086 LANSERS 3086 FF00000 3086 FF000000 3086 FF0000000 3086 FF0000000 3086 FF0000000000000000000000000000000000	SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD	£1,084.16 £517.27 £8.39
E Corporate E Business	Fixance & Property Legal & Democratic Services	Transport Transport	Park Park	LA230201 3050 LA250201 3050	SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD	£1.00 £81.41
10 Flage 11 Flage	Customer Senaces & 8-Soveron Operations	Transport Transport	Fuel Fuel	##040701 3050 \$F010701 3050 \$8504331 3050	SHELL UK OF PRODUCTS LTD SHELL UK OF PRODUCTS LTD SHELL UK OF PRODUCTS LTD	E265.79 E360.43
11 Place 11 Business	Customer Senaces & D-Soueron Legal & Democratic Services	Transport Transport	Fuel Fuel	EFERENCE 3050 LASSESSEE 3050	SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD	672.88 672.88 6138.38
11 Business 11 Business 12 Place	vegatils Democratic Services Segal & Democratic Services Operations	narquit Transport Transport	run Fuel Fuel	A330801 3060 LA350801 3060 MMM3331 3060	SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD	890.52 £1.00 £752.67
12 Place 12 Business 12 Business	Operations Segul & Democratic Services Segul & Democratic Services	Transport Transport Transport	Puel Puel Puel	\$66962321 3050 LA352801 3050 LA352801 3050	SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD SHELL UK OIL PRODUCTS LTD	£901.36 £291.02 £73.38
9 Rusiness 9 Place 12 Rusiner	Planning Senaces Commercianisms & Editorianisms Planning Senaces	Supplies & Sensors Supplies & Sensors Supplies & Sensorr	Central Photocopying Recharges b/w Central Photocopying Recharges b/w Central Photocopying Recharges b/w	DC010101 6311 LA030301 6311 DC010101 63*1	SERVING SERVING SERVING	£969.50 £887.72 £969.55
1 Place 2 Place 2 Place	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	STATEMENT OF THE PARTY OF THE P	90070101 6967 90070101 6967 90070101 6967	STANDARD STA	£1,907.00 £1,904.70 £1,904.70
4 Place 5 Place	Operations Operations	Supplies & Services Supplies & Services	Other Private Contractors Other Private Contractors	90272121 6967 90272121 6967	SITA UK LIMITED SITA UK LIMITED SITA UK LIMITED	62,021.30 61,003.15
5 Place 7 Place 7 Place	Operations Operations	supplies & Sevices Supplies & Sevices Supplies & Sevices	univer Private Contractors Other Private Contractors Other Private Contractors	9627111 6967 9627111 6967 9627111 6967	SITA UK LIMITED SITA UK LIMITED SITA UK LIMITED	62,013.10 62,013.10 61,984.40
7 Place E Place 10 Place	Operations Operations	supplies & Sensors Supplies & Sensors Supplies & Sensors	word Private Contractors Other Private Contractors Other Private Contractors	90272121 6967 90272121 6967 90272121 6967	SITA UK LIMITED SITA UK LIMITED	61,898.30 62,004.90
10 Place 11 Place 12 Place	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Other Private Contractors Other Private Contractors Other Private Contractors	90272121 6967 90272121 6967 90272121 6967	SITA UK LIMITED SITA UK LIMITED	17,823.79 17,863.46 17,789.66
1 1 2 2 2 2 2 2 2 2	Jack States of the Control of the Co	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Other Private Contractors Purchase of Tools or Equipment Purchase of Tools or Equipment	MG272121 6967 MA212122 6010 MA212122 6010	SITA UK LIMITED SIME HOLLIMITED SIME HOLLIMITED	£1,777.36 £134.76 £123.36
1 Carporate 2 Carporate 2 Carporate	People & Policy People & Policy People & Policy	Supplies & Sensors Supplies & Sensors Supplies & Sensor	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	MASTSTEE 4010 MASTSTEE 4010 MASTSTEE 4010	SME HOLIMITED SME HOLIMITED SME HOLIMITED	620.58 £134.76 £123.35
2 Corporate 2 Corporate 3 Corporate 5 Corporate 5 Corporate 6 Corporate 7 Corporate 8 Corporate	People & Policy People & Policy People & Policy	Supplier & Services	Purchase of Tools or Equipment Other Income Purchase of Tools or Equipment	CONTINUE C	SME HOLIMITED SME HOLIMITED SME HOLIMITED	£20.58 £183.00 £134.76
I Corporate I Corporate 4 Corporate	People & Policy	Supplies & Services Supplies & Services Supplies & Services	Collect Final Cardiological Final Fina	MA210122 6010 MA210122 6010 MA210122 6010 MA210122 6010 MA210122 6010	SETA OL CANETO SALE CICLAMETO	CR17 27 (5.13) 20 (5.13) 2
6 Corporate 6 Corporate 5 Corporate	People & Policy People & Policy	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment	MA212102 6010 MA212102 6010	SME HOLLMITED SME HOLLMITED	620.58 6103.35

Revenu	e Spend in t	the full financial year 2	1012-13				
	Committee	Service & Strates	Secretar & Secretar	turbon of tools or to come	MASTERS2 4010	SME HOLIMITED SME HOLIMITED	E20.M
-	Conjointe	Propie & Parillo Propie	Тируйне В. Бинолог.	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	NAS10102 4010 NAS10102 4010 NAS10102 4010 NAS10102 4010 NAS10102 4010 NAS10102 4010	SME HOLLMITED SME HOLLMITED SME HOLLMITED SME HOLLMITED SME HOLLMITED	(2) AM (2) AM (2) AM (2) AM (2) AM
	Corporate Corporate	People & Policy People & Policy People & Policy	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	MA212122 4010 MA212122 4010 MA212122 4010	SME HOLLMITED SME HOLLMITED SME HOLLMITED SME HOLLMITED	£20.58 £29.65 £43.00
	Corporate Corporate Corporate	People & Policy People & Policy People & Policy	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	MA212122 4010 MA212122 4010 MA212122 4010 MA212122 4010		111.05 1190.05 123.25 123.6 120.06 120.05
	Corporate Corporate Corporate	People & Policy People & Policy People & Policy	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	MA212122 4010 MA212122 4010 MA212122 4010 MA212122 4010	SME HOLIMITED SME HOLIMITED SME HOLIMITED SME HOLIMITED	E20.M E20.M E20.M
- 3	Carporate Carporate Carporate	People & Policy People & Policy People & Policy	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	MA212122 4010 MA212122 4010 MA212122 4010 MA212122 4010	SME HOLIMITED SME HOLIMITED SME HOLIMITED SME HOLIMITED	22.58 84.68 225.65 227.50
10	Corporate Corporate Corporate	People & Policy People & Policy People & Policy	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	MA212122 4010 MA212122 4010 MA212122 4010	SME HOLLMITED SME HOLLMITED SME HOLLMITED	520.36 884.68 529.66
11	Corporate Corporate Corporate	People & Policy People & Policy People & Policy	Зируше в Замоск Зируше в Замоск	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	MAT19122 dero MAT191	SAN HE LAMBTED SAN HE SAN	223.55 223.56 86.68 86.68 86.68 86.68 86.68 86.68
2	Flace Flace	Regeneration Regeneration	Supplies & Services Supplies & Services Supplies & Services	Professional Press Promosumal Expenses	DEGROSOT 6420 DEGROSOTOT 6822 DEGROSOTOT 6822 BARNESTET 4002	SMITHS MARQUESS LTD SMITHS MARQUESS LTD SMITHS MARQUESS LTD	E300.30 Christnes Fayne E300.30 Christnes Fayne E300.48 Christnes Fayne
-	Flage I Flage	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Promotional Expenses Plagmond Equipment Maintain Plagmond Equipment Maintain	MANAGEST 4002 MANAGEST 4002 MANAGEST 4002	SMP PLAYGROUNDSLTD SMP PLAYGROUNDSLTD SMP PLAYGROUNDSLTD	(1933.33 Oranina Faya (1931.44 Oranina Faya (1931.44 Oranina Faya (1931.45 Oranina Faya
- 1	Flage Flage	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Plaground Equipment Mantace Plaground Equipment Mantace Plaground Equipment Mantace Plaground Equipment Mantace	886961911 4002 886961911 4002 886961911 4002 886961911 4002 886961911 4002 886961911 4002 FA000001 4780 H80000001 4480	SMP PLAYSROUNDSLTD SMP PLAYSROUNDSLTD	23.00 27.00
12	Corporate Flace Flace	Ogenications Ogenications Ogenications Ogenications Ogenications Ogenications Ogenications Passance & Property Regimensitation Regimensitation Regimensitation Regimensitation Regimensitation Regimensitation Passance & Property Passance & Property Passance & Property Passance & Property Ogenications Ogen	Supplies & Sevices Supplies & Sevices Supplies & Sevices	Ceneral Subscriptions Professional Pees Professional Pees	\$6600101 4002 FA00000 4760 H\$010001 4420 H\$010001 4420	SOCIETY OF DISTRICT COUNCIL TREASURERS SOUTH RESULE SOROUGH COUNCIL SOUTH RESULE SOROUGH COUNCIL	259.80 220.00 68,604.80 68,654.80
	Flace Business Consorate	Regeneration Building Control Finance & Property	Supplies & Services Supplies & Services Prenders	Professional Pees General Subscriptions Shedividir	Historia 6420 Historia 6420 Discreta 6780 Discreta 7190 Discreta 7190 Discreta 7190 Listantos 7190	SOUTH HEBLE BOROUGH COUNCE. SOUTH HEBLE BOROUGH COUNCE. SOUTHERN ELECTRIC	64,654.50 64,654.50 £104.50 ED3.79
3	Corporate Corporate Corporate	Fixance & Property Fixance & Property Fixance & Property	Premiers Premiers Premiers	Electricity Electricity Electricity	DF000701 2100 DF000701 2100 URIZ20408 2100 DF000701 2100	SOUTHERN ELECTRIC SOUTHERN ELECTRIC SOUTHERN ELECTRIC	00.79 -C-22 -C7.78 -D24-6
	Flace Flace Flace	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Other morscultural Materials Other morscultural Materials Purchase of Tools or Equipment	LEATZ-SEME 2700 DF-Q003701 2700 MANUSUSTS 1-100 MANUSUSTS 1-10	SPALDRESS (SK) LIMITED SPALDRESS (SK) LIMITED SPALDRESS (SK) LIMITED	California Cal
	Flag Flag Flag	Operations	Supplies & Services Supplies & Services Supplies & Services	Other morecultural Materials Purchase of Tools or Equipment Purchase of Tools or Equipment	MARKAGTST 4010 MARKAGTST 4010 MARKAGTST 4010	SPALDRES (UK) LEMPED SPALDRES (UK) LEMPED SPALDRES (UK) LEMPED	CSLN CSLS 81.76
-	Flage I Flage	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	MANUSTRY 4010 MANUSTRY 4010 MANUSTRY 4010 MANUSTRY 4010	SPALDRISS (UK) LIMITED SPALDRISS (UK) LIMITED SPALDRISS (UK) LIMITED	52.50 E4.55
-	Flage I Flage	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	MARKAGTST 4010 MARKAGTST 4010	SPALDRISS (UK) LIMITED SPALDRISS (UK) LIMITED SPALDRISS (UK) LIMITED	E5.79 271.64 7179.00
- 1	Flage Flage	Communitation Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment Equipment	MANAGEST 4010 MF010101 4010 MRMG12121 4010 MRMG12121 4010	SPALDNOS (LIK) LIMITED SPALDNOS (LIK) LIMITED SPALDNOS (LIK) LIMITED	(196.5) 833.12
	Flage Flage	Operations Operations	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	ARTINO 3311 ACTO ARTINO	SPALDNOS (UK) LIMITED SPALDNOS (UK) LIMITED SPALDNOS (UK) LIMITED	(27.8) (28.5) (38.5)
-	Flace Flace	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	\$60003331 6010 \$60003331 6010 \$60003331 6010 \$60003321 6010 \$60003331 6010 \$60003331 6010	SPALDNESS (UK) LIMITED SPALDNESS (UK) LIMITED SPALDNESS (UK) LIMITED	E4.30 E2.30 E4.35
- 3	Flace Flace	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	\$66062121 4010 \$66062121 4010 \$66062121 4010	SPALDRESS (UK) LIMITED SPALDRESS (UK) LIMITED SPALDRESS (UK) LIMITED	255.49 85.79 83.44
:	t Flage t Flage t Flage	Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	\$6000331 6010 \$6000331 6010 \$6000331 6010 \$6000331 6010 \$6000331 6010 \$6000331 6010	SPALDRIGS (UK) LIMITED SPALDRIGS (UK) LIMITED SPALDRIGS (UK) LIMITED	637.24 600.56 630.00
10	Flace Flace Flace	Operations Operations Communities Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	MARKS0131 4010 MARKS03131 4010 MF010101 4010	SPALDRES (AQ LIMITED SPALDRES (AQ LIMITED SPALDRES (AQ LIMITED	832.08 £196.00 £196.85
11	Flace Flace	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Maintenance of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	MERCH 131 4010 MF00000 4010 MERCH 131 4012 MERCH 131 4010 MERCH 131 4010 MERCH 131 4010 MERCH 131 4010 MERCH 131 4010	SPALDRES (UK) LEMPLO SPALDRES (UK) LEMPLO SPALDRES (UK) LEMPLO	631.60 638.60
11	Flace Flace	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	MARKS0101 6010 MARKS0101 6010	SPALDRICK (UK) LIMITED SPALDRICK (UK) LIMITED	TMAN 64.53 63.50 63.
12	Flage Flage	Communities Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	MAXWATTT 4010 MF010101 4010 MAXWATTT 4010 MAXWATTT 4010	SPALDNESS (IN) LIMITED SPALDNESS (IN) LIMITED SPALDNESS (IN) LIMITED	239-80 1377-00 1322-00
12	Flace Flace	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment	MAXWATTT 4010 MAXWATTT 4010 MAXWATTT 4010 MAXWATTT 4010	SPALDNESS (UK) LIMITED SPALDNESS (UK) LIMITED SPALDNESS (UK) LIMITED	101206 10730 60330 60330 60340 60340
12	Flace Flace	Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	\$66062101 6010 \$66062101 6010 \$66062101 6010	SPALDNICS (UK) LIMITED SPALDNICS (UK) LIMITED SPALDNICS (UK) LIMITED	840.80 ICIZ.00 ICIZ.01
12	Flace Flace Flace	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	\$66962121 4010 \$66962121 4010 \$66962121 4010	SPALDNISS (UK) LIMITED SPALDNISS (UK) LIMITED SPALDNISS (UK) LIMITED	(2)1.40 (27.75 (25.30
13	Section Proceedings Proc	Operations Operations Operations Operations Operations Operations		And the Control of th	AMMUNTATI 40TO MIPOTOTO 40TO MANUTATI 40TO M	March Montales 11 19 1 19 1 19 1 19 1 19 1 19 1 19 1	23.65 27.75 27.75 27.85 27.85 27.85 27.85 27.85 27.85 27.85 27.85 27.85 27.85
13 13	Place Place Place	Operations Operations Operations	Supplies & Sennoes Supplies & Sennoes Supplies & Sennoes	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	\$66003131 4010 \$66003131 4010 \$66003131 4010 \$66003131 4010 \$66003131 4010	SPALDRICK (UK) LIMITED SPALDRICK (UK) LIMITED SPALDRICK (UK) LIMITED SPALDRICK (UK) LIMITED	515.12 515.25
13	Flace Flace Flace	Operations	Supplies & Sennoes Supplies & Sennoes Supplies & Sennoes	Purchase of Tools or Equipment Purchase of Tools or Equipment Grants to Other Voluntary Diginisations	SMESS 131 6010 SMESS 131 6010 SMESS 131 6010 LADS 106 6000 SACCOTOT 6007 SACCOTOT 6007 SACS 1311 1602 SMESS 131 6011	SPALDRES (UK) LIMITED SPALDRESS (UK) LIMITED SPAKTANS THAI SCORE)	Ed. 15 Ed. 50 Ed. 77 Ed. 50 Ed. 77 Ed. 50 Ed. 77 Ed. 50 Ed. 77 Ed. 50 Ed. 77 Ed. 50 Ed. 50
12	Flace Corporate Flace	Operations Propose & Prolity Operations	suppries & Sensors Employees Supplies & Sensors	External States Contractors External States of Equipment States of Spok or Equipment	BEDRO 131 6010 LAD 62106 6709 BACCODO 6867 BACCODO 6867 BACCODO 6700 BACCODO 6700 BACCODO 6709 LAD 6200 2711 LAD 62100 6709 LAD 6200 6709 LAD 6200 6709	SPECIAL ST TRANSPORT & CONSULTANCY SERVICE SPECIAL ST TRANSPORT & CONSULTANCY SERVICE SPECIAL STREET SPECIAL SERVICE SPECIAL SERVICE SPECIAL SERVICE ST 1885 SPECIAL SERVICE ST 1885 SPECIAL SERVICE ST 1885 SPECIAL SERVICE SPECIAL SERVICE	22,792.96 E290.00
2	Place Business Place	Communities Legal & Democratic Services Communities	supplies & Sensors Principles Supplies & Sensors	wants to Other Voluntary Digarisations Rest/May Of Premises Grants to Other Voluntary Digarisations	LADSTED 6709 LADSTEDS 2711 LADSTED 6709	ar JAMES THE LESS ST JAMES THE LESS	1900.06 1900.06 1900.06 1900.06 1912.84 1900.06 275.06
	Flace Flace Business	Communities Communities Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	Exhibitions & Special Events Grants to Other Voluntary Digarisations Refreshments	PACIDION 4821 LASSISS 4709 LASSISS 4200	ST JOHN MARLENCE ST MAKY S C OF E SCHOOL ST MAKY S PCC	£192.50 £190.00
	Corporate Flace Flace	Finance & Property Communities Communities	Supplies & Services Supplies & Services	Electricity Grants to Other Voluntary Organisations Grants to Other Voluntary Organisations	D-070101 2100 LA062103 6709 LA062103 6709	ST MAKE SCHRICH ST PALE SCHRICH	£480.00
,	Flag Flag Flag	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Grants to Other Voluntary Diganisations Grants to Other Voluntary Diganisations Grants to Other Voluntary Diganisations	LASSITES 6709 LASSITES 6709 LASSITES 6709	ST PETER S PRECHEL CHERCH COUNCE. ST PRELIPS CHERCH	E300.00 £100,000.00 £650.00
	Flage Business	Communities Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	dicards to Other Voluntary Digardadoric Prizer, Bwards, Trophies & Certificates Other Countries on	PMC00000 (821) LABSTER (200 LAB	ST THOMAS CHURCH ST VERONICA'S R C PRIMARY SCHOOL ST VINCENT'S HOUSING ASSOCIATION	(481.05 (181.0
-	Flage Flage	Regeneration Regeneration	Supplies & Services Supplies & Services Supplies & Services	Other Cantillusions Other Cantillusions Other Cantillusions	Historian and	ST VINCENT'S HOUSING ASSOCIATION ST VINCENT'S HOUSING ASSOCIATION ST VINCENT'S HOUSING ASSOCIATION	E3,000.00 E3,000.00
10	Flag Flag	Regeneration Regeneration Regeneration	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Professional Pees Other Contributions	Historian ena bistorian ena bistorian esta bistorian esta Historian ena	ST VINCENT'S HOUSING ASSOCIATION ST VINCENT'S HOUSING ASSOCIATION ST VINCENT'S HOUSING ASSOCIATION	180,000.00 ENA,000.00 ENA,000.00 ENA,000.00
13	Flace Flace	Regeneration Regeneration Regeneration	Supplies & Services Supplies & Services Supplies & Services	Professional Press Professional Press Professional Press	06010901 6420 06010901 6420	ST VINCENT SHOUSING ASSOCIATION ST VINCENT SHOUSING ASSOCIATION ST VINCENT'S HOUSING ASSOCIATION	ETH, CAS. DOI DR. CAS. DOI DR. CAS. TH
13	Flace Flace	Regionalization Regionalization Regionalization Regionalization Regionalization Regionalization Regionalization Regionalization Regionalization Communitation Communitation Communitation Communitation	Supplies & Sanotone Suppli	Bodercjčestral Mg/Costrok Bodercjčestral Mg/Costrok Bodercjčestral Mg/Costrok	DE010801 2221 DE010801 2221 DE010801 2221	ST VINCENT'S HOUSING ASSOCIATION ST VINCENT'S HOUSING ASSOCIATION ST VINCENT'S HOUSING ASSOCIATION	E2,000.00 £3,000.70 E2R7.66
	Flace Flace Flace	Communities Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Grants to Other Voluntary Diganisations Grants to Other Voluntary Diganisations Grants to Other Voluntary Diganisations	LADSTON 6709 LADSTON 6709 LADSTON 6709	STACKSTEADS COUNTRYSIDE PARK GROUP STACKSTEADS COUNTRYSIDE PARK GROUP STACKSTEADS COUNTRYSIDE PARK GROUP	690.00 690.00 690.00
11	Flace Flace Flace	Communities	Supplies & Services Supplies & Services Supplies & Services	Grants to Other Voluntary Diganisations Grants to Other Voluntary Diganisations Other Private Contactors	LA561101 4/309 LA561101 4/309 LA561101 4/309 BMM2111 4/309 BMM2111 4/409 BMM2111 4/409 BMM2111 4/409 BMM2111 4/409 BMM2111 4/409 BMM2111 4/409 BMM2111 1/409 BMM211 1/409 BMM2111 1/409 BMM211 1/409 BMM2111 1/409 BMM21	STADISTEADS COUNTRYSIDE PARK GROUP STADISTEADS COUNTRYSIDE PARK GROUP STANLEY BROTHERS (TPPERS) LTD	C-30-30 (20-3
	Flag Flag	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Hore of Took or Equipment Other Private Contactors Tipping Pees	BACCOTOT 4567 BACCOTOT 4665	STANLEY BROTHERS (TEPERS) LTD STANLEY BROTHERS (TEPERS) LTD STANLEY BROTHERS (TEPERS) LTD	£190.00 £800.00 £190.00
-	Flage I Flage	Operations Operations Operations	Transport Transport Transport	Pitters - none repairs Pitters - none repairs Pitters - noner repairs	BA030101 3013 BH080201 3013	STERTE, UK LIMITED STEVE PARKER LAND ROVERS LTD	E200.00 E100.10
12	Place Flace	Operations	il Employees - Employees	Ander of Management (1997) and Anderson (1997)	MA212121 1500 SC010101 1500 SF010101 1500 SF010101 1500	STOCKFORT MIC	679.00 679.00
11	Hutmest Filab Filab Filab Filab Hutmest Filab Fi	Communities Regeneration Communities	В парафичей В парафичей В парафичей В парафичей В парафичей В парафичей В заможе В замож	Other Private Contactors Professional Services Goalds to Other Voluntary Dispussions	BF010701 1800 LB010101 1800 BD000101 4967 DB000101 4460 LA540102 4709	STOCKPORT MIC STRETTON GATES AND AUTOMATION STUART CARTER STLESING RESIDENTS ASSOCIATION U.S. ALIE WO	673-000 1773-00 6685-54 6893-03
	Flage	Environmental Services Regeneration Communities	Supplies & Services Supplies & Services Supplies & Services	Packey Balger, Plate Clz. External Printing Purchase of Tools or Bausement	MC060101 4100 DE060101 4300 MF010101 4010	STUDIO SI LITO STUDIO SI LITO STUDIO SI LITO	1.00.1.00 693.00 692.00 692.00 692.00
	Flace Business Flace	Communities Environmental Services Regeneration	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Hadney Badges, Plates Str. Stationery	8Fenenon sene 8C099797 4130 DB000797 4330 PD030797 4821 SB00000 1602 SB000197 4602	STUDIO SI LTD STUDIO SI LTD	812.50 625.00 625.00
10	Place Business Place	Communities Environmental Services Operations	Supplies & Services Supplies & Services	Exhibitions & Special Events External Training Course Fees Playground Equipment Maintace	99000101 1602 99000101 6002	STROOD IS TO STROOD IS TO SUPPOSE SECURIOR LTD SUPERIOR SECURIOR SUPERIOR SECURIOR SUPERIOR SECURIOR SUPPOSE S	
10	Flag Flag Flag	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Plagnand Spapment Manthia Plagnand Spapment Manthia Plagnand Spapment Manthia	660803131 4002 660803131 4002 660803131 4002 16023400 2100 20333106 2100 20333106 2100 20333106 2100 20333106 2100 20333106 2100 20333106 2100 20333106 2100	SUTCLEFE PLAY LIMITED SUTCLEFE PLAY LIMITED SUTCLEFE PLAY LIMITED	E3.NF E3.40
	Corporate Corporate Corporate	Fixance & Property Fixance & Property Fixance & Property	Premiers Premiers Premiers	Bledholly Bledholly Bledholly Bledholly	2000 2000 2100 2000106 2100 2000106 2100	SWIEC SWIEC	52,258 M 53,729.40
	Corporate Corporate Corporate	Filance & Property	Prenium. Prenium.	Bedicity Bedicity Bedicity Bedicity	2000106 2100 2000106 2100 2000106 2100	SWIEC SWIEC	E221.65 <1304.29
		Finance & Property	Premiums Premiums	tiedsoly tiedsoly		SWALEC SWALEC	62,937.38 E782.62 E782.60 E33,666.62
-	Corporate Corporate	Fixance & Property Fixance & Property Fixance & Property	Prenius. Prenius.	Sedicity Sedicity	2630106 2100 2630106 2100 2630106 2300	SWIEC SWIEC SWIEC	13,601.30 52,778.84 ETIT.56
	Corporate Corporate	Fixance & Property Fixance & Property Fixance & Property	Prenium. Prenium. Prenium.	Hedicity Hedicity Hedicity	2630106 2100 26331106 2100 26331106 2100	STONAGE	23,686.82 13,651.30 649.84
2	Corporate Corporate Corporate	Fixance & Property Fixance & Property Fixance & Property	Premius. Premius. Premius.	Electricity Electricity Electricity	2633106 2100 2633106 2100 2633106 2100	SWALEC SWALEC SWALEC	63, 937, 633 63, 186, 06 63, 1860, 38
	t Corporate t Corporate t Corporate	Finance & Property Finance & Property Finance & Property	Prenium. Prenium. Prenium.	Electricity Electricity Gasc	26230106 2100 26230106 2100 26230108 2101	SWALEC SWALEC SWALEC	EMIO.72 EMO.73
;	Corporate Corporate Corporate	Fixance & Property Fixance & Property Fixance & Property	Premium. Premium.	the decity the decity	24232106 2101 26232106 2100 26232106 2100	SWIEC SWIEC	COS-348 CS-CS-252
	Carporate Carporate	Finance & Property Finance & Property Finance & Property	Prenium. Prenium.	Gas Gas Electrolly	2A030106 2101 2A030106 2100	SWIEC SWIEC	E083.54 E7,794.30
10	Corporate Corporate Corporate	Fixance & Property Fixance & Property Fixance & Property	Prenium. Prenium. Prenium.	dak dak Siredasily	2A030106 2101 2A030106 2101 26030106 2100	SANLEC SANLEC SANLEC SANLEC SANLEC	66,673.00 633.00 637.04.00
11	Corporate Corporate	Fixance & Property Fixance & Property Fixance & Property	Prenium. Prenium. Prenium.	Medically day	2A230106 2100 2A230106 2101 2A230106 2101	SWIEC SWIEC SWIEC	ESCTL 67 ESC OTM. 607 ESCT. 365
12	Corporate Corporate	Finance & Property Finance & Property Finance & Property	Printings Printings Printings	Electricity Electricity Gas	20230106 2100 20230106 2100 20230106 2101	SWILEC SWILEC SWILEC	65,180.25 6372.27 57,890.07
12	Corporate Flace Flace	Please & Property Operations Operations	Premises Supplies & Services Transport	took Meliuse Bloc Pitters - minor repairs	2A030106 2101 9G010101 4160 9H090199 3013	SWEEPINSE LIMITED SWEEPINSE LIMITED	£198.40 129.20 132.10
	Flace Flace Flace	Operations Operations	Transport Transport Transport	Pitters - minor repairs Pitters - minor repairs Pitters - minor repairs	BH000199 3013 BH000199 3013 BH000199 3013	SWEEPINSE LIMITED SWEEPINSE LIMITED SWEEPINSE LIMITED	575.00 686.87
3	Flage Flage	Operations Operations Operations	Transport Transport Transport	Pitters - minor repairs Pitters - minor repairs Pitters - minor repairs	94090199 3013 94090199 3013 94090199 3013	SWEEPINSE LIMITED SWEEPINSE LIMITED SWEEPINSE LIMITED	E30.00 £199.94
	Flace Flace	Operations Operations Operations	Supplies & Sensors Transport Transport	Materials - Seats & Bendles Filters - mour repairs Filters - mour repairs	\$6000101 4154 \$4000199 3013 \$4000199 3013	SWEEPWISE LIATED SWEEPWISE LIATED SWEEPWISE LIATED	63,800.00 880.00 847.80
	Flace Flace	Operations Operations Operations	Transport Transport Transport	Pitters - minor repairs Pitters - minor repairs Pitters - minor repairs	BH090199 3013 BH090199 3013	SWEEPHISE LIMITED SWEEPHISE LIMITED SWEEPHISE LIMITED	£185.86 832.80 839.82
	Flace Flace Flace	Operations Operations	Transport Transport Transport	Pitters - minor repairs Pitters - minor repairs Pitters - minor repairs	BH090199 3013 BH090199 3013 BH090199 3013	SWEEPWISE LIMITED SWEEPWISE LIMITED SWEEPWISE LIMITED	\$2,081.56 \$25.00 \$27.00
:	Flace Flace	Operations Operations	Transport Transport Transport	Pitters - minor regains Pitters - minor regains Pitters - minor regains	BH090199 3013 BH090199 3013	SWEEPINGS LIMITED SWEEPINGS LIMITED	(15.3) (82.30 (89.42
-	Flace Flace Flace	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Transport	Refuse Bins Pitters - monor repairs	90010101 4140 90010101 4140 90010101 4140	SWEEPINSE LIMITED SWEEPINSE LIMITED SWEEPINSE LIMITED	£150.00 £80.00 £7,138.22
	Flace Flace Flace	Operations Operations Operations	Transport Transport Transport	Pitters - minor repairs Pitters - minor repairs Pitters - minor repairs	94090199 3013 94090199 3013 94090199 3013	SWEEPINSE LIMTED SWEEPINSE LIMTED SWEEPINSE LIMTED	E385.80 E294.30 E375.30
,	Flace Flace Flace	Operations Operations Operations	Transport Transport Transport	Pitters - monar repairs Pitters - monar repairs Pitters - monar repairs	94090199 3013 94090199 3013 94090199 3013	SWEEPINSE LIMITED SWEEPINSE LIMITED SWEEPINSE LIMITED	Calcado Calc
	Flace Flace Flace	Operations Operations Operations	Transport Transport Transport	Pitters - monor repairs Pitters - monor repairs Pitters - monor repairs	BH090199 3013 BH090199 3013 BH090199 3013	SWEEPWISE LIMITED SWEEPWISE LIMITED SWEEPWISE LIMITED	647.6G £169.5G 884.0G
:	Flace Flace Flace	Operations Operations	Transport Transport Transport	Fillers - monar repairs Fillers - monar repairs Fillers - monar repairs	9-090199 3013 9-090199 3013 9-090199 3013	SWEEPING LANTED SWEEPING LANTED SWEEPING LANTED SWEEPING LANTED	872.30 872.30
10	Flace Flace Flace	Operations Operations Operations	- careport Transport Transport	FIDENS - manual regions FIDENS - manual regions FIDENS - manual regions	94000199 3013 94000199 3013 94000199 3013	SVEEPINSE LANTED SVEEPINSE LANTED SVEEPINSE LANTED	\$1,666.0° \$209.88 \$89.00
11	Place Flace Flace	Operations Operations Operations	nampari Transport Transport Transport	FIDERS - monor repairs FIDERS - monor repairs FIDERS - monor repairs FIDERS - monor repairs	94090199 3013 94090199 3013 94090199 3443	SWEEPWISE LANTED SWEEPWISE LANTED SWEEPWISE LANTED	1000 1000 1000 1000 1000 1000 1000 100
12	Place Place Place	Operations Operations Operations	Transport Transport Transport	Pitters - minut repairs Pitters - minut repairs Pitters - minut repairs	94090199 3013 94090199 3013 94090199 3013	SWEEPINSE LIMITED SWEEPINSE LIMITED SWEEPINSE LIMITED	847 AG 8303.46 5303.46
13	Flace Flace Flace	Operations Operations Operations	Transport Transport Transport	Fitters - monar repairs Fitters - monar repairs Fitters - monar repairs	94090199 3013 94090199 3013 94090199 3013	SWEEPWEE LIMITED SWEEPWEE LIMITED SWEEPWEE LIMITED	832.83 832.83 847.86
2	Business Business Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	Reference Mods Reference Mods Reference Mods	LA210101 6364 LA210201 6364 LB010101 6364	SWEET & MANNELL LIMITED SWEET & MANNELL LIMITED SWEET & MANNELL LIMITED	982.00 982.00 520.00
,	Corporate F Business F Business	Finance & Property Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	Reference Mods Reference Mods Reference Mods	LB020101 4364 LA010101 4364 LA010101 4364	SWEET & MANNELL LIMITED SWEET & MANNELL LIMITED SWEET & MANNELL LIMITED	E30.00 987.00 983.00
2	Business Business Business	Legal & Democratic Services Legal & Democratic Services Planning Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Mederance Mode; Mederance Mode; Mederance Mode;	LA210201 6364 LA210201 6364 DC010101 6364	SWEET & MANWELL LIMITED SWEET & MANWELL LIMITED SWEET & MANWELL LIMITED	98.00 83,190.00
:	Business Business Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services Services	supplies & Services Supplies & Services Supplies & Services	mentricie Mode Reference Mode Reference Mode	LA210201 6364 LB210201 6364 LB010101 6364 B0000001	SWEET A MANUAL LIMITED SWEET A MANUAL LIMITED SWEET A MANUAL LIMITED	887.86 88.294.00 6405.00
13	Rushess Flace Flace	Legal & Democratic Services Customer Services & 1-Soverin Customer Services & 1-Soverin Customer Services & 1-Soverin	Lappine & Services Supplies & Services If Supplies & Services If Supplies & Services	Reference mone. Reference mode. Computer Software - Annual Licences. Computer Software - Annual Licences.	LA210200 4364 NA020101 4564 NA020101 4564	SWEET & MANWELL BURTED SWEET DATAPRO SOFTWARE LTD SWEET DATAPRO SOFTWARE LTD	£161.00 £3,862.56 £3,860.00
	Flace Flace	Customer Senaces & E-Governo Customer Senaces & E-Governo Customer Senaces & E-Governo	in Supplies & Sensors - Supplies & Sensors in Supplies & Sensors	Computer Sufficience - Annual Liberaris Computer Sufficience - Annual Liberaris Computer Sufficience - Annual Liberaris	NACOCIOT 6564 NACOCIOT 6564 NACOCIOT 6564	SWET DATAPRO SOFTWARE LTD SWET DATAPRO SOFTWARE LTD SWET DATAPRO SOFTWARE LTD	CS4.03 CS.082.79 (5.00.03 CS.195.28 CS.082.79 (5.00.03
	Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property	Printings Printings Printings	Cleaning Supplies Cleaning Supplies Cleaning Supplies	DF090101 2360 DF090101 2360 DF090101 2360	SYSTEM HYGENE LTD SYSTEM HYGENE LTD SYSTEM HYGENE LTD	EA.39 E82.00
2	Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property	Printings. Printings. Printings.	Cleaning Supplies Cleaning Supplies Cleaning Supplies	DF090101 2260 DF090101 2260 DF090101 2260	SYSTEM HYGENE LTD SYSTEM HYGENE LTD SYSTEM HYGENE LTD	894.40 831.00 831.33
2	Corporate Corporate	Finance & Property Finance & Property Finance & Property Finance & Property	Prenier. Prenier. Prenier. Prenier.	Ciraning Supplies Ciraning Supplies Ciraning Supplies	DF080101 2360 DF080101 2360 DF080101 2360 DF080111	SYSTEM HYGISMS LTD SYSTEM HYGISMS LTD SYSTEM HYGISMS LTD	E7.80 E7.80 E1.11
2	Corporate Corporate	Finance & Property Finance & Property Finance & Property	Printings Printings Printings	Cleaning Supplies Cleaning Supplies Cleaning Supplies	DF080101 2360 DF080101 2360 DF080101 2360 DF080101 2460	SYSTEM HYGENE LTD SYSTEM HYGENE LTD SYSTEM HYGENE LTD	-(1.15 -(7.70 (84.86
	Corporate Corporate	Finance & Property Finance & Property Finance & Property	Printinger Printinger Printinger	STATE	DF090301 2260 DF090301 2260 DF090301 2260	Manual	£179.7% (019.88 (119.22)
	Corporate Corporate Corporate	Fixance & Property Fixance & Property Fixance & Property	Premiers Premiers Premiers	Cleaning Supplies Cleaning Supplies Cleaning Supplies	March Marc	SYSTEM HYGENE LTD SYSTEM HYGENE LTD SYSTEM HYGENE LTD SYSTEM HYGENE LTD	611.33 608.50 865.62
	Corporate Corporate	Finance & Property Finance & Property Finance & Property	Printinges Printinges Printinges	Circumg Supplies Circumg Supplies Circumg Supplies Circumg Supplies	DF080101 2360 DF080101 2360 DF080101 2360 DF080101 2360 DF080101 2360	SYSTEM HYSENE LTD SYSTEM HYSENE LTD SYSTEM HYSENE LTD SYSTEM HYSENE LTD SYSTEM HYSENE LTD	ma_00 832.91 854.85
	South	April 1997 Apr	Premiers Premiers Premiers Premiers	Cinaning Supplies	DF090701 2260	SYSTEM MYSEME LTD	Commission
:	Corporate Corporate	Fixance & Property Fixance & Property	Premises Premises	Cleaning Supplies Cleaning Supplies	DF080101 2260 DF080101 2260 DF080101 2260	SYSTEM HYGENE LTD SYSTEM HYGENE LTD	871.50 808.50 887.20

Revenue Spend in	the full financial year 2012-13				
7 Carporate	Finance & Property Prentiers	Cleaning busides	DF090301 2260	SYSTEM HYGENE LTD	696.50
7 Corporate 8 Corporate	March Marc	Course's beginner Course's beg	0'0003931 2280 0'0003931 2280	SOUTON HOUSEAN LTD SOUTON HOUSEA	E08.50 822.20 E134.80
E Corporate E Corporate	Fixance & Property Premiers Fixance & Property Premiers	Cleaning Supplies Cleaning Supplies	DF090701 2260 DF090701 2260	SYSTEM HYGENE LTD SYSTEM HYGENE LTD	£11.10 £9.10
8 Corporate 9 Corporate	Finance & Property Premises Finance & Property Premises	Cleaning Supplies Cleaning Supplies	05/080707 2260 05/080707 2260	SYSTEM HYGENE LTD SYSTEM HYGENE LTD SYSTEM HYGENE LTD	£1.02 £39.08
9 Carporate 9 Carporate	Finance & Property Premium Finance & Property Pr	Cleaning Supplies Cleaning Supplies	DF090101 2260 DF090101 2260	SYSTEM HYGENE LTD SYSTEM HYGENE LTD	678.20 671.30
SD Corporate SD Corporate SD Corporate	Fixance & Property Premieral Fixance & Property Premieral Fixance & Property Premieral	Cleaning Supplies Cleaning Supplies Cleaning Supplies	DF080101 2260 DF080101 2260 DF080101 2260	SYSTEM HYGENE LTD SYSTEM HYGENE LTD SYSTEM HYGENE LTD	639.00 631.00 631.30
10 Corporate 11 Corporate	Finance & Property Prenises Finance & Property Prenises	Cleaning Supplies Cleaning Supplies	DF090101 2260 DF090101 2360	SYSTEM HYSIENE LTD SYSTEM HYSIENE LTD	E9.10 E96.50
11 Corporate 12 Corporate	Fixance & Property Premises Fixance & Property Premises Fixance & Property Premises	Cleaning Supplies Cleaning Supplies Cleaning Supplies	DF080101 2260 DF080101 2260 DF080101 2260	SYSTEM HYSENS LTD SYSTEM HYSENS LTD	123.60 122.20 883.99
12 Corporate 12 Corporate	Fixance & Property Premieral Fixance Premieral Fixance Fixance Premieral Fixance Premieral Fixance Premieral Fixance Fixance Premieral Fixance Premieral Fixance Fixance Premieral Fixance Premieral Fixance Premieral Fixance	Cleaning Supplies Cleaning Supplies Cleaning Supplies	DF080101 2260 DF080101 2260 DF080101 2260	SYSTEM HYGENE LTD SYSTEM HYGENE LTD SYSTEM HYGENE LTD	COME COME COME COME COME COME COME COME
E Place 13 Place	Operations Supplies & Operations Supplies &	Channel Septiment Channel	98/09/2101 6010 98/09/2101 6010	Y S Manseigh (Bury) Ltd Y S Manseigh (Bury) Ltd	EET AM EET AM
6 Corporate 5 Corporate 11 Corporate	Fixance & Property Premises Fixance & Property Premises Fixance & Property Premises	Boders/Central Htg/Controls Boders/Central Htg/Controls	01/09/39/1 2000 01/09/39/1 2021 01/09/39/1 2021 01/09/39/1 2021 01/09/39/1 2021 01/09/39/1 4400 01/09/39/1 4400 01/09/39/39/1 4400 01/09/39/39/1 4400 01/09/39/3 4400 01/09/3 44	T JOLLY SERVICES LTD T JOLLY SERVICES LTD T JOLLY SERVICES LTD	6.162.30 6.162.30 6.162.30 6.168.12 6.160.00 6.226.00
9 Corporate 50 Place	Finance & Property Supplies & Customer Sensors & t-Soveron Supplies &	Sensors Professional Sensors Sensors Professional Sensors	ERC20101 6480 SF010101 6480	TALK IT OUT COUNSELLING SERVICES TALK IT OUT COUNSELLING SERVICES TALK IT OUT COUNSELLING SERVICES	£150.00 £225.00
2 Business 2 Business	Environmental Services Supplies & Environmental Services Supplies &	Services General Subscriptions Services Victorially Fees IS:	9C010101 6760 9C010101 6465	YAMESIDE MIC YAMESIDE MIC	£1,726.00 698.90
5 Business 5 Business 6 Business	Environmental Services Supplies & Environmental Services Supplies & Environmental Services Supplies &	Services Virterinary Peer Etc. Services Virterinary Peer Etc. Services Virterinary Peer Etc.	9C010101 6465 9C010101 6465 9C010101 6465	YAMESIDE MIC YAMESIDE MIC YAMESIDE MIC	6-75-86
E Business 11 Business	Environmental Services Supplies & Environmental Services Supplies &	Sensor: Well-many Peer Etc. Sensor: Well-many Peer Etc.	9C010101 6465 9C010101 6465	TAMESDE MIC TAMESDE MIC TAMESDE MIC TAMESDE MIC	851.12 821.06
6 Corporate 5 Corporate	Fixance & Property Prenises Fixance & Property Prenises	General Repairs General Repairs	d030403 2060 d030403 2060	TECHNICAL DISPLAY SYSTEMS LTD TECHNICAL DISPLAY SYSTEMS LTD	62,090.00 62,090.00
1 Place 2 Place 2 Place	Communities Premois Communities Supplies & Communities Supplies &	Sensor Computer Systemat - Purchase Sensor Computer Systemat - Maintenance	80000101 4860 80000101 4860 80000101 4870	TECHNOLOGY SOLUTIONS LIMITED TECHNOLOGY SOLUTIONS LIMITED	ES43.94 ES43.00
7 Place 12 Place 7 Place	Communities Supplies & Communities Supplies & Constitutes Supplies &	Sevices Computer Systement - Maintenance Sevices Other Private Contractors Sevices Computer System Miller (II)	80000001 65F0 80000000 65F0 80000000 6967 80000000 6967	TECHNOLOGY SOLUTIONS LIMITED TECHNOLOGY SOLUTIONS LIMITED TO ENAMED TO 170	63,607.60 6290.00
2 Place 5 Place	Operations Supplies & Operations Supplies &	Services Centeday Grave Miderials Services Centeday Grave Miderials	MEXICO 331 4366 MEXICO 331 4366 MEXICO 331 4366 MEXICO 331 4366 MEXICO 331 4366	TELESHORE (UK) LTD TELESHORE (UK) LTD	£16.00 £160.00
I Flace I Flace I Flace	Operations Supplies & Operations Transport Operations Transport	Services Centedary Grave Misterials Fuel Fuel	86393131 4166 86393131 3060 86393131 3060 86393131 3060	TELESHORE (JK) LTD TENNATS DISTRIBUTION LIMITED TENNATS DISTRIBUTION LIMITED	£19.00 £369.00 £100.00
S Flace 7 Flace	Operations Transport Operations Transport	Puil Puil	80292121 3060 80292121 3060 80292121 3060 80292121 3060	TENNANTS DESTRUCTION LIMITED TENNANTS DESTRUCTION LIMITED TENNANTS DESTRUCTION LIMITED	-£100.00 £369.00
7 Place 7 Place	Operations Transport Operations Transport	Fuel Fuel	96092121 3060 96092121 3060	TENNANTS DISTRIBUTION LIMITED TENNANTS DISTRIBUTION LIMITED	£79.00 -£100.00
12 Place 12 Place	Operations Transport Operations Transport Operations Transport	Fuel Fuel	96399101 3060 96399101 3060 96399111 3013	TENNATS DETREUTION LIMITED TENNATS DETREUTION LIMITED TERRERS MATER UK LTD	E309.00 E300.00 E3ME.04
1 Place 2 Place	Operations Transport Operations Transport	Pitters - minor repairs Pitters - minor repairs	96090101 3013 96090101 3013	TERRERS MATER UK LTD TERRERS MATER UK LTD	874.00 8796.76
S Place S Place S Place	Operations Transport Operations Transport Operations Transport	Filters - monor repairs Filters - monor repairs Filters - monor repairs	BOSH111 7000 1000011 7000 1000011 7000 1000011 7000 1000011 7000 1000011 7000 1000011 70000011 7000011 7000011 7000011 7000011 7000011	TERRERG MATER UK LTD TERRERG MATER UK LTD	£7,369.00 £365.10
5 Place 6 Place 7 Place	Operations Transport Operations Transport Operations Transport	Fitters - minor repairs. Website Tracking Lease	96090101 3013 bg090101 3205 96090101 3013	TERRIERG MATEK UK LTD TERRIERG MATEK UK LTD TERRIERG MATEK UK LTD	0305.10 0306.00 02.206.16
E Flace E Flace	Operations Transport Operations Transport	Pitters - minor repairs Pitters - minor repairs	9G090101 3013 9H090199 3013	TERBERG MATEK UK LTD TERBERG MATEK UK LTD	£196.68 £196.58
9 Place 9 Place	Operations Transport Operations Transport	Fitters - monar repairs Fitters - monar repairs	9G090101 3013 9G090101 3013	TERRERG MATER UK LTD TERRERG MATER UK LTD	887.08 874.00
SD Flace SD Flace SD Flace	Operations Transport Operations Transport Operations Transport	Pitters - minor repairs Pitters - minor repairs Pitters - minor repairs	96090101 3013 96090101 3013 96090101 3013	TERRIERG MATEK UK LTD TERRIERG MATEK UK LTD TERRIERG MATEK UK LTD	E331.66 E351.66 E366.16
SD Place & Place	Operations Transport Regeneration Supplies &	Fitters - monor repairs Services Excernal Printing	96399121 3013 06010601 6300	TERRESO MATEX UK LTD TEN ENGINEERING LTD TIA CALBIA	83,460.00 83,460.00
5 Place 5 Place	Regeneration Supplier & Regeneration Supplier & Regeneration Supplier &	Services External Printing Services External Printing Services External Printing	06010601 6300 06010601 6300	TEW ENGINEERING LTD TIA CALBIA TEW ENGINEERING LTD TIA CALBIA	67,660.00 6120.00
6 Business 6 Business 6 Business	Legal & Democratic Services Employees Legal & Democratic Services Employees Legal & Democratic Services Employees	External Training Course Pees External Training Course Pees External Training Course Pees	LAS1020F 1602 LAS1020F 1602 LAS1020F 1602	THE ASSOCIATION OF ELECTORAL THE ASSOCIATION OF ELECTORAL THE ASSOCIATION OF ELECTORAL	£354.00 £454.00
5 Business 5 Business	Legal & Democratic Services Supplies & Legal & Democratic Services Supplies &	Services General Subscriptions Services General Subscriptions	LA210201 6780 LA210201 6780	THE ASSOCIATION OF ELECTORAL THE ASSOCIATION OF ELECTORAL	865.00 865.00
5 Business 5 Business 5 Business	-rgm a vermiciatic terricos — Employees Legal & Democratic Servicos — Employees Legal & Democratic Servicos — Employees	External Training Course Pees External Training Course Pees External Training Course Pees	March Marc	## CONTRACT OF THE PARTY OF THE	Color Colo
5 Business 7 Business 7 Cont	Legal & Democratic Services Employees Legal & Democratic Services Employees Proofs & Polity	External Training Course Fees External Training Course Fees External Training Course Fees	LASTSSCP 1603 LASTSSCP 1603 MACTOTOT 14444	THE ASSOCIATION OF ELECTORAL THE ASSOCIATION OF ELECTORAL THE ASSOCIATION OF ELECTORAL	£414.00 £75.00 £885.00
1 Corporate 1 Place	People & Policy Employees Communities Supplies &	External Training Course Pees Services Grants to Other Voluntary Organisations	MA210101 1602 PR010301 4709	THE BACUP CONSORTIUM DEVELOPMENT TRUST THE BACUP CONSORTIUM DEVELOPMENT TRUST	6290.00 68.200.00
5 Place 5 Place 7 Corporate	Communities Supplies & Communities Supplies & Fisiance & Property Premises	Sevices Grants to Other Voluntary Digensiations Sevices Grants to Other Voluntary Digensiations General Repairs	LA242101 6709 DF090101 2060	THE BACUP CONSCRIPTION DEVELOPMENT TRUST THE CARBON ENERGY COMPANY	61,000.00 6100.00
7 Corporate 3 Place	People & Policy Employees Operations Supplies &	External Training Course Fees Sensors Certifol Photocopying Recharges b/w	MASSISSI 1602 BAGGOTOS 6311	THE CENTRE FOR PUBLIC SCRUTNY LTD THE DANNOOD GROUP LTD THE DANNOOD GROUP LTD	6200.00 6831.20
I Corporate I Place	Corporate Management Supplies & Customer Seneces & S-Soveron Supplies &	Services Certical Photocopying Recharges by w Services Certical Photocopying Recharges by w	LA230101 4311 LA230301 4311	THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD	E31.08 E919.30
I Flace I Flace I Flace	Customer Senators & Editoreron Supplies & Customer Senators & Editoreron Supplies & Customer Senators & Editoreron Supplies &	Services Certical Photocopying Recharges b/w Services Certical Photocopying Recharges b/w Services Certical Photocopying Recharges b/w	LADRIES 6311 LADRIES 6311	THE DAWNOOD GROUP LTD THE DAWNOOD GROUP LTD THE DAWNOOD GROUP LTD	ENEX.101 E375.00 E122.60
I Place I Place	Customer Senaces & t-Soveron Supplies & Customer Senaces & Customer & Customer Senaces & Customer Senaces & Customer & Custom	Services Central Photocopying Recharges b/w Services Central Photocopying Recharges b/w	LA232301 4311 LA232301 4311	THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD	696.12 622.64
I Flace I Flace	Customer Senators & D-Governor Supplies & Customer Senators & D-Governor Supplies &	Services Certical Photocopying Recharges b/w Services Certical Photocopying Recharges b/w	LADSON 4311 LADSON 4311	THE DAWNOOD GROUP LTD THE DAWNOOD GROUP LTD	678.00 -678.00
5 Place 5 Place 6 Place	Operations Supplies & Operations Supplies & Operations Supplies &	Services Certical Photocopying Recharges b/w Services Certical Photocopying Recharges b/w Services Certical Photocopying Recharges b/w	BAGGOTOT 4311 BAGGOTOT 4311	THE DAWNOOD GROUP LTD THE DAWNOOD GROUP LTD	1278-06 1278-06 1278-06
6 Place 6 Place 6 Place	Operations Supplies & Customer Sensors & P-Governor Supplies & Customer Sensors & P-Sovernor Supplies & Customer Sensors & P-Sovernor	Services Central Photocopying Recharges b/w Services Central Photocopying Recharges b/w	BA000101 6311 LA230301 6311	THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD	E417.68 £18.00
6 Place 6 Place	Cuctomer Senaces & t-Soveron Supplies & Cuctomer Senaces & t-Soveron Supplies &	Services Central Photocopying Recharges b/w Services Central Photocopying Recharges b/w	LA230301 6311 LA230301 6311	THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD	£299.08 £683.85
6 Place 6 Place	Cuctomer Senaces & D-Souverint Supplies & Cuctomer Senaces & D-Souverint Supplies & Cuctomer Senaces & D-Souverint Supplies &	Services Certifial Photocopying Recharges by/w Services Certifial Photocopying Recharges by/w Services Certifial Photocopying Recharges by/w	LA232301 6311 LA232301 6311	THE DAMAGED GROUP LTD THE DAMAGED GROUP LTD THE DAMAGED GROUP LTD	ESCE. 68 ESC. 36 ES. 38F. 30
7 Place 8 Corporate 9 Place	Corporate Management Supplier &	Services Central Photocopying Recharges b/w Services Central Photocopying Recharges b/w	LA232301 6311 LA232101 6311 LA232301 6311	THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD	651.20 6496.53 6499.45
E Flace E Flace	Cuctomer Senator & E-Governor Supplier & Cuctomer Senator & E-Governor Supplier &	Services Certifal Photocopying Recharges b/w Services Certifal Photocopying Recharges b/w	LA232301 4311 LA232301 4311	THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD	E463.81 E236.62
E Flace E Flace	Customer Senaces & t-Governit Supplies & Customer Senaces & t-Governit Supplies & Operations Supplies &	Services Central Photocopying Recharges b/w Services Central Photocopying Recharges b/w Services Central Photocopying Recharges b/w	LA230301 6311 LA230301 6311 BA020101 6311	THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD	£18.00 £17.60 £960.13
9 Place 9 Place 5 Place	Operations Supplies & Customer Sensors & P-Governor Supplies & Customer Sensors & P-Sovernor Supplies & Customer Sensors & P-Sovernor	Services Central Photocopying Recharges by/w Services Central Photocopying Recharges by/w	BA000101 4311 LA230301 4311 LA230301 4311	THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD	E378.48 E3,236.48 E870.36
9 Place 9 Place	Customer Seneces & E-Soverest Supplies &	Services Certifal Photocopying Recharges b/w Services Certifal Photocopying Recharges b/w	LA232301 4311 LA232301 4311	THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD	ERT OF E224.83
S Place SS Place SS Place	Customer Senaces & t-Governit Supplies & Customer Senaces & t-Governit Supplies & Operations Supplies &	Services Central Photocopying Recharges b/w Services Central Photocopying Recharges b/w Services Central Photocopying Recharges b/w	100 100	THE DAMAGED GROUP LTD THE DAMAGED GROUP LTD THE DAMAGED GROUP LTD	£154.01 £17.07 £903.00
12 Place 12 Place	Operations Supplies & Customer Sensors & E-Governor Supplies &	Services Certical Photocopying Recharges b/w Services Certical Photocopying Recharges b/w	BA000101 6311 LA230301 6311	THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD	£379.48 £1,790.82
12 Place 12 Place	Cuctomer Senaces & t-Governor Supplies & Cuctomer Senaces & t-Governor Supplies &	Services Certical Photocopying Recharges by w Services Certical Photocopying Recharges by w	LA232301 4311 LA232301 4311	THE DANWOOD GROUP LTD THE DANWOOD GROUP LTD	E774.08 0075.30
12 Place 12 Place 12 Place	Cuclamer Senaces & P-Staveror Supplies & Cuclamer Senaces & P-Staveror Supplies & Cuclamer Senaces & P-Staveror Supplies &	Services Certifial Philosopping Recharges by w Services Certifial Philosopping Recharges by w Services Certifial Philosopping Recharges by w	LA232301 6311 LA232301 6311	THE DANNOOD GROUP LTD THE DANNOOD GROUP LTD	£295.10 £391.08
1 Place 1 Place 1 Place	Communities Supplies & Communities Supplies & Communities Supplies &	Sevices Missifareau Expenses Sevices Grants to Other Voluntary Diganisations Sevices Missifareau Francis	Micronon asso LAMETER 6709	THE FREIDS OF MIDENCENTRE OC THE FREIDS OF MIDENCENTRE OC THE SERVING OF MIDENCENTRE OF	696.66 690.00
2 Business 5 Place	Legal & Democratic Services Premiers Communities Supplies &	Res() Nov Of Pressures Services Missellaneous Represes	LA210206 2111 BF010101 4810	THE FRENDS OF MINDENCENTRE CIC. THE FRENDS OF MINDENCENTRE CIC.	850.00 896.66
5 Place 5 Place 5 Place	Communities Supplies & Communities Supplies & Communities Supplies &	Sensor: Missilaneous Expenses Sensor: Missilaneous Expenses Sensor: Missilaneous Expenses	Michelan and Michelan and	THE PREMISE OF MINDEN CENTRE CIC. THE PREMISE OF MINDEN CENTRE CIC. THE PREMISE OF MINDEN CENTRE CIC.	294.66 294.66
7 Place 7 Place	Communities Supplies & Communities Supplies &	Sensor: Missifaneous Expenses Sensor: Missifaneous Expenses	Wenenen asso	THE FRENDS OF MINDENCENTRE OC THE FRENDS OF MINDENCENTRE OC THE SEMENT OF MINDENCENTRE OF	294.46 294.46
9 Place 2 Business	Communities Supplies & Legal & Democratic Services Premiers	Sevices Missilaneous Expenses Rest(Max Of Presides	MF010101 4910 LA213204 2111	THE FRENDS OF MINDENCENTRE CIC. THE GOODSHAW BAPTIST CHURCH	699.66 £100.00
7 Business 9 Place 9 Place	Planning Senaces Employees Communities Supplies & Communities Supplies &	Sevices Publicity Sevices Publicity	DC210101 1500 99070101 4520 99070101 4520	THE HERITAGE ALLINICE THE LANCASHRE MAGAZINE THE LANCASHRE MAGAZINE	£190.00 £276.00 £35.00
10 Place 13 Business	Communities Supplies & Legal & Democratic Services Brigologies	Sevices Grants to Other Voluntary Digarisations Executinest Advertising	LADESTES 6709 LBS19101 1600 DE010801 6620 DE010801 6620	THE LAND LEAGUE THE LAW SOCIETY THE LAW SOCIETY THE LAW SOCIETY	65,013.97 6962.00
5 Place 6 Place	Regeneration Supplier & Regeneration Supplier &	Sevices Professional Pees Sevices Professional Pees	06010601 6420 06010601 6420	THE LOVE AND ETIQUETTE FOUNDATION THE LOVE AND ETIQUETTE FOUNDATION	EREAD (1.500.00) Securia Project (1.500.00) Secu
E Business & Business	Legal & Democratic Services Supplies & Environmental Services Supplies &	Services Braids to Other Voluntary Digardations Services Publicity Services Virterious Pre-LTG	DECOMENT 4-620 DECOMENT 4-620 PERCOMENT 4-709 LASSIST 4620 BECOMENT 4-629 BECOMENT 4-629 BECOMENT 4-629 BECOMENT 4-629 BECOMENT 4-629	THE MAYOR S CHARTY FUND THE MEARLEY VETERNARY GROUP	£70.00 £196.12
5 Business 5 Business	Environmental Services Supplies & Environmental Services Supplies &	Services Virterinary Presidic Services Virterinary Presidic	Micronon 4439 Micronon 4439	THE MEARLEY VETERBARY GROUP THE MEARLEY VETERBARY GROUP THE MEARLEY VETERBARY GROUP	£123.76 £196.12
6 Business 1 Corporate	Environmental Services Supplies & Fisiance & Property Supplies &	Sensors Telescopy Pees ETC Sensors Performing Rights Society Pees	88010101 4439 8000101 4781 88000101 4480	THE MEARLEY VETERNARY GROUP THE PERFORMING RIGHT SOCIETY THE PLAY REPECTION COMPANY LTD	233.00 233.44 (3.478.00
12 Place 1 Business	Operations Supplies & Environmental Services Supplies &	Sevices Polescond Sevices Sevices Hakery Balges, Plates III.	96090101 6480 90090101 6180	THE PLAY REPECTION COMPANY LTD THE SMART CARD STORE LTD	£190.00 £128.08
1 Business 1 Business 8 Business	Environmental Services Supplies & Environmental Services Supplies & Environmental Services Supplies &	Service: Hadrey Badger, Plates III. Service: Hadrey Badger, Plates III. Service: Hadrey Badger, Plates III.	9C000701 6130 9C000701 6130 9C000701 6130	THE SMART CARD STORE LTD. THE SMART CARD STORE LTD. THE SMART CARD STORE LTD.	ER-00 ER-00
8 Business 9 Business	Environmental Services Supplies & Environmental Services Supplies &	Services Hackney Badges, Plates Str. Services Hackney Badges, Plates Str.	9C000101 6130 9C000101 6130	THE SMART CARD STORE LTD THE SMART CARD STORE LTD	£7.96 £296.12
9 Business 9 Business 5 Place	Enuronmental Services Supplies & Communities Supplies &	Sevices Hakiney Balges, Plates III. Sevices Hakiney Balges, Plates III. Sevices Burting Lights	9C000707 4130 PD000703 4186	THE SMART CARD STORE LTD THE SOLAR CENTRE	£16.00 £36.42
E Place SD Place SD Place	Communities Supplies & Communities Supplies & Communities Supplies &	Sevices Statis to Other Voluntary Digarisations Sevices Dissers Advice Bureau grant Sevices Dissers Advice Bureau grant	90010301 4701 90010301 4701 90010301 4701	THE STAR CENTRE THE STAR CENTRE THE STAR CENTRE	61,090.00 61,608.00 61,000.00
1 Business 8 Corporate 8 Corporate	Legal & Democratic Services Supplies & Finance & Property Supplies & Finance & Romanto Services & Finance & Romanto Services & Finance & Romanto Services & Finance & Romanto Services Serv	Services Refreshments Services Food Purchases for the cale	DF090707 4200 DF090707 4203	THE STUDIO THE STUDIO THE STUDIO	(1938) (1938) (1938) (1938) (1938) (1938) (1938) (1938) (1938) (1938) (1938) (1938) (1938) (1938) (1938) (1938) (1938)
6 Corporate 6 Corporate	Parance & Property Supplier & Parance & Property Supplier &	Services Food Purchases for Re-sale Services Food Purchases for Re-sale	DF080101 4203 DF080101 4203	THE STUDIO THE STUDIO	£100.00 £16.00
6 Corporate 6 Corporate	Finance & Property Supplies & Finance & Property Supplies & Finance & Property Supplies &	Sevices Food Purchases for Re-sale Sevices Food Purchases for Re-sale	DF080101 6200 DF080101 6203	THE STUDIO THE STUDIO	£5.00 £90.00
6 Corporate 5 Corporate 5 Corporate	Corporate Management Supplies & Pricance & Property Supplies & States & Reports Supplies &	Services Refreshments Services Food Purchases for Re-sale	DF080101 6203	THE STUDIO THE STUDIO THE STUDIO	888.00 832.00
5 Corporate 5 Corporate	Parance & Property Supplier & Parance & Property Supplier &	Services Food Purchases for Re-sale Services Food Purchases for Re-sale	DF080101 6203 DF080101 6203	THE STUDIO THE STUDIO	£100.00 £196.00
5 Corporate 5 Corporate	Finance & Property Supplier & Finance & Property Supplier &	Sevices Refreshments Sevices Food Purchases for Re-sale	DF080701 4200 DF080701 4203	THE STUDIO THE STUDIO	ES.00 690.00
5 Carporate 7 Carporate 8 Carporate	Corporate Management Supplies & Fiscance & Property Supplies & Fiscance & Property Supplies &	Services Refreshments Services Food Purchases for Re-sale Services Food Purchases for Re-sale	DF080701 4203 DF080701 4203	THE STUDIO THE STUDIO THE STUDIO	888.00 888.00 800.00
E Corporate E Corporate	Finance & Property Supplies & Finance & Property Supplies & Finance & Frometty Supplies & Finance & Frometty Supplies & Finance & Frometty Supplies & Finance & Frometty Supplies &	Sevices Food Purchases for the sale Sevices Food Purchases for the sale	DF080701 4203 DF080701 4203	THE STUDIO THE STUDIO THE STUDIO	620.00 63.00
9 Corporate 9 Corporate	Parance & Property Supplier & Parance & Property Supplier &	Services Food Purchases for Re-sale Services Food Purchases for Re-sale	DF080101 6203 DF080101 6203	THE STUDIO THE STUDIO	1930 1930 1930 1930 1930 1930 1930 1930
10 Corporate 11 Corporate	Finance & Property Supplies & Finance & Property Supplies &	Services Food Purchases for Re-sale Services Food Purchases for Re-sale	DF080101 4203 DF080101 4203	THE STUDIO THE STUDIO	ES-00 690.00
13 Corporate 13 Corporate 6 Corporate	Picance & Property Supplies & Picance & Property Supplies & People & Policy Employees	Services Food Fundames for Re-sale Services Food Fundames for Re-sale External Training Course Fees	DF080101 6203 DF080101 6203 MA210101 1602	THE STUDIO THE STUDIO THE TRANSPIS HOUSE	ES-00 ES-00 ES-00
7 Corporate 8 Corporate	People & Policy Employees People & Policy Employees Communities Section &	External Training Course Fees In thinuse training by external cuppliers Training by Parket Course Training Course	MASTETET 1602 MASTETET 1601 LADSETED 6709	THE TRAINING HOUSE THE TRAINING HOUSE THE WHITE HORSE PROJECT	£190.00 £390.00 £3,000.00 £7,190.00
1 Place E Place	Communities Supplies & Communities Supplies &	Services Grants to Other Voluntary Digarisations Services Professional Pres	Plicocon 4709 9F020101 4420	THE WHITE HORSE PROJECT THE WHITE HORSE PROJECT	E7,190.00 E790.00 Children's Trust peopoded grant
2 Place 2 Place 2 Place	Operations Transport Operations Transport Operations Transport	Pitters - monor repairs Pitters - monor repairs Pitters - monor repairs	94-000199 3013 94-090199 3013	THOMAS HARDIS COMMERCIALS LIMITED THOMAS HARDIS COMMERCIALS LIMITED	E9.78 E70.73 E86.41
Z Place Z Place 2 Place	Operations Transport Operations Transport Operations Transport	Pitters - minor repairs Pitters - minor repairs	94090199 3013 94090199 3013 94090199 3013	THOMAS HARDIS COMMERCIALS LIMITED THOMAS HARDIS COMMERCIALS LIMITED THOMAS HARDIS COMMERCIALS LIMITED	887.76 830.72 68.11
Z Place S Place	Operations Transport Operations Transport	Pitters - minor repairs Pitters - minor repairs	94090199 3013 94090199 3013	THOMAS HARDIE COMMERCIALS LIMITED THOMAS HARDIE COMMERCIALS LIMITED	£2.96 £141.16
6 Place 6 Place	Operations Transport Operations Transport	Fillers - minor regains Fillers - minor regains	94090199 3013 94090199 3013	THOMAS HARDIE COMMERCIALS LIMITED THOMAS HARDIE COMMERCIALS LIMITED	827.13 810.72
6 Place 6 Place 6 Place	Operations Transport Operations Transport Operations Transport	Pitters - minor regains Pitters - minor regains Pitters - minor regains	94-090199 3013 94-090199 3013 94-090199 3013	THOMAS HARDIE COMMERCIALS LIMITED THOMAS HARDIE COMMERCIALS LIMITED THOMAS HARDIE COMMERCIALS LIMITED	£1.75 £0.56 £1.79
6 Place 5 Place 5 Place	Operations Transport Operations Transport	Filters - moner repairs Filters - moner repairs Filters - money man	84090199 3013 84090199 3013 84090199 WAY	THOMAS HARDIS COMMERCIALS LIMITED THOMAS HARDIS COMMERCIALS LIMITED THOMAS HARDIS COMMERCIALS LIMITED	Office of the control
5 Place 5 Place	Operations Transport Operations Transport	Pitters - minor repairs Pitters - minor repairs	94090199 3013 94090199 3013	THOMAS HARDIE COMMERCIALS LIMITED THOMAS HARDIE COMMERCIALS LIMITED	£18.01 £19.22
5 Place 5 Place 5 Place	-generom Transport Operations Transport Operations Transport	ruders - minor repairs Filters - minor repairs Filters - minor repairs	94090199 3013 94090199 3013	THOMAS HARDE COMMERCIALS LIMITED THOMAS HARDE COMMERCIALS LIMITED	678.56 627.13
5 Place 5 Place 5 Place	operations Transport Operations Transport Operations Transport	Pitters - monar repairs Pitters - monar repairs Pitters - monar repairs	M-090199 3013 M-090199 3013 M-090199 3013	THOMAS HARDIS COMMERCIALS LIMITED THOMAS HARDIS COMMERCIALS LIMITED THOMAS HARDIS COMMERCIALS LIMITED	£3.75 £0.58
5 Place 5 Place 7 Place	Operations Transport Operations Transport Operations	PERMIT MANAGEMPARK PERMIT MANAGEMPARK PERMIT MANAGEMPARK	BH090199 3013 BH090199 3013 BG090101 3013	THOMAS HARDIS COMMERCIALS LIMITED THOMAS HARDIS COMMERCIALS LIMITED THOMAS HARDIS COMMERCIALS LIMITED	£1.39 £1.26 £141.15
7 Place 8 Place	Operations Transport Operations Transport	Potents - monar regions Potents - monar regions	84090199 3013 84090199 3013 94090199	THOMAS HARDIS COMMERCIALS LIMITED THOMAS HARDIS COMMERCIALS LIMITED THOMAS HARDIS COMMERCIALS LIMITED	£130.00 £130.08 £53.96
X Place X Place X Place	-generom Transport Operations Transport Operations Transport	Friders - monar repairs Friders - monar repairs Friders - monar repairs	94-090199 3013 94-090199 3013	THOMAS HARDIS COMMERCIALS LIMITED THOMAS HARDIS COMMERCIALS LIMITED	633.73 62.46
10 Place 10 Place 10 Place	Operations Transport Operations Transport Operations	PERMIT MANAGEMPARK PERMIT MANAGEMPARK PERMIT MANAGEMPARK	MG090101 3013 MG090101 3013 MG090101 3013	THOMAS HARDIS COMMERCIALS LIMITED THOMAS HARDIS COMMERCIALS LIMITED THOMAS HARDIS COMMERCIALS LIMITED	COLUMN CO
SD Place SD Place SD Place	Operations Transport Operations Transport	Filters - moner repairs Filters - moner repairs Filters - money man	96090101 3013 94090199 3013 94090199 WAY	THOMAS HARDIS COMMERCIALS LIMITED THOMAS HARDIS COMMERCIALS LIMITED THOMAS HARDIS COMMERCIALS LIMITED	623.50 6283.08 637.62
11 Place 1 Business	Operations Transport Emmanmental Services Supplies &	Filters - minur repairs. Sensors Postages	Microron sons	THOMAS HARDS COMMERCIALS LIMITED THY POST NORTH-LIMITED	226.98 278.99
1 Business 1 Business 1 Business	_monomental Services Supplies & Environmental Services Supplies & Environmental Services Supplies &	Sensor Podages Sensor Podages	Microsom 4500 Microsom 4500 Microsom 4500	THE POST NORTHLANDSD THE POST NORTHLANDSD	E3.66 E0.28
1 Business 1 Business 1 Business	Enuronmental Services Supplies & Building Control Supplies & Building Control Supplies &	Service Podages Service Podages Service Podages	MC010101 4500 DN010101 4500 DN010101 4500	THE POST NORTHLANDSD THE POST NORTHLANDSD THE POST NORTHLANDSD	40.23 67.66 63.80
1 Business 1 Business	Building Control Supplies & Planning Senace Supplies & Planning Senace	Sensor Foliages Sensor Foliages Sensors Foliages	D8010101 4500 DC010101 4500 DC010101 4644	THE POST NORTHLANTED THE POST NORTHLANTED THE POST NORTHLANTED	60.23 682.56 669.72
1 Business 1 Place	Planning Sendors Supplier & Regeneration Supplier &	Sensor Podages Sensor Podages	DC010101 4500 DH000101 4500 DH000101	THE POST NORTHLANDED THE POST NORTHLANDED THE POST NORTH-I METER	139.33 66.39 66.28
1 Place 1 Place	Regeneration Supplier & Customer Services & E-Governor Supplier &	Services Postages Services Postages	DH000101 4500 SAcronon 4500	THE POST NORTHLANTED THE POST NORTHLANTED THE POST NORTHLANTED	E4.01 E7.82
1 Corporate 1 Corporate 1 Corporate	Fixance & Property Supplies & Fixance & Property Supplies & Fixance & Property Supplies &	newwei Politiges Sensors Politiges Sensors Politiges	FA020301 4500 FA020301 4500 FA020301 4500	THE POST NORTH-LIMITED THE POST NORTH-LIMITED	22.00 E7.00
1 Place 1 Business 1 Business	Regeneration Supplies & Segal & Democratic Services Supplies & Segal & Democratic Services Supplies &	Services Postages Services Postages Services Postages	Historica on 4500 LA212101 4500 LA212101 4500	THE POST MORTHLAMED THE POST MORTHLAMED THE POST MORTHLAMED	£1.28 £9.68 £9.28
1 Business 1 Business 1 Business	Legal & Democratic Services Supplies & Legal & Democratic Services Supplies & Legal & Democratic Services Success**	Services Postages Services Postages Services Postages	LA313101 4500 LA323201 4500 LA323201 4500	THE POST MORTHLAMED THE POST MORTHLAMED THE POST MORTHLAMED	COD 20 20 20 20 20 20 20 20 20 20 20 20 20
1 Business 1 Business 1 Corporate	Legal & Democratic Services Supplies & Legal & Democratic Services Supplies & Finance & Property Supplies &	Services Postages Services Postages Services Postages	LBG10101 4500 LBG10101 4500 LBG20101 4500	THE POST MORTHLAMED THE POST MORTHLAMED THE POST MORTHLAMED	60.80 60.86 61.27 60.23
	May be a part of the angel o		100 100	18 A. A. M.	60.28 637.66 66.24
2 Business 2 Business 2 Business	Environmental Services Supplies & Environmental Services Supplies & Environmental Services Supplies &	Services Politages Services Politages Services Politages	Michenon esco Michenon esco Michenon esco	THE POST MORTHLAMED THE POST MORTHLAMED THE POST MORTHLAMED	637.00 68.34 68.39 63.38 61.08
2 Business 2 Business 2 Business	Environmental Services Supplies & Environmental Services Supplies & Environmental Services Substant Services	Services Politages Services Politages Services Politages	MC010101 4500 MC010101 4500 MC010101 4500	THE POST MORTHLAMED THE POST MORTHLAMED THE POST MORTHLAMED	£1.08 £1.04 £0.52

evenu	e Spend in t	he full financial year 2	012-13				
	Business Business	Environmental Services Building Control Building Control	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Postages Postag	9C010101 4500 D8010101 4500 D8010101 4500 D8010101 4500 DC010101 4500 DC010101 4500	TNT POST NORTHLANTED TNT POST NORTHLANTED TNT SOST MOSTALI METED	E0.28 E20.28
	Business Business	Building Control Planning Seniors	Supplies & Services Supplies & Services	Politiges Politiges	\$80000001 4800 \$80000001 4800 \$8000001 4800 \$0000001 4800 \$0000001 4800 \$0000001 4800 \$0000000000000000000000000000000000	THE POST NORTHLANTED THE POST NORTHLANTED	E73.00 E73.00
	Business Business	Planning Senaces Planning Senaces	Supplies & Sensors Supplies & Sensors	Postages Postages	DC212121 4600 DC212121 4600 DC212121 4600 DC212121 4600	THE POST MORTHLAMED THE POST MORTHLAMED THE STATE MORTHLAMED	892.98 890.41
	Business Business	Planning Senaces Planning Senaces Planning Senaces	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Podages Podages Podages	DC010101 4600 DC020101 4600	THE POST NORTHLANTED THE POST NORTHLANTED	623.45 60.79
	Flace Flace	Regeneration Regeneration	Supplies & Sensors Supplies & Sensors	Postages Postages	DC030101 4500 DE010101 4500 DE010101 4500	THE POST MORTHLAMED THE POST MORTHLAMED	EO.68
	Flace Flace	Regeneration Regeneration	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Podages Podages Podages	DH030101 4500 DH030101 4500	TNT POST NORTHLAMTED TNT POST NORTHLAMTED	E7.10 E6.90
	Flace Flace	Regeneration Regeneration	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Podages Podages	DH000101 4500 DH000101 4500 DH000011 4500	THE POST MORTHLAMED THE POST MORTHLAMED THE POST MORTHLAMED	E1.96
	Flace Flace	Cultimer Senson, & Indonesia Cultimer Senson & Editoria	Supplies & Services Supplies & Services	Politique Politique	DCIDITIST 4500 DEGOTOTIST 4500 DEACTORIST 4500 DEGOTOTIST 4500	THE POST NORTHLANTED THE POST NORTHLANTED	ES-46 ES-12
	Flace Flace Consorate	Customer Senson: & 9-Gaverson Customer Senson: & 9-Gaverson Fiscance & Property	Supplies & Services Supplies & Services Supplies & Services	Politiges Politiges Politiges	SACTOTO 4500 SACTOTO 4500 FACCOCOT 4500	THE POST MORTHLMEED THE POST MORTHLMEED THE POST MORTHLMEED	E0.79 E0.79
	Carporate Carporate	Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors	Postages Postages	DAM39373 6000 DA	THE POST MORTHLAMED THE POST MORTHLAMED	£2.60 £0.30
	Carporate Carporate Carporate	Finance & Property Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Politages Politages Politages	FA020301 4500 FA020301 4500 FA020301 4500	THE POST NORTH-LIMITED THE POST NORTH-LIMITED THE POST NORTH-LIMITED	638.15 639.00
	Corporate Corporate	Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors	Politages Politages	## ACCUSION - 4000 ## ACC	TNT POST NORTHLANTED TNT POST NORTHLANTED TNT SOST MOSTALI METED	E7.06 E6.50
	Business Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Podages Podages	LA210101 4900 LA210101 4900	THE POST NORTHLAMED THE POST NORTHLAMED	811.67 87.64
	Business Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Sensors Supplies & Sensors	Postages Postages	LA210101 4500 LA210101 4500 LA210101 4500	THE POST MORTHLAMED THE POST MORTHLAMED THE STATE MORTHLAMED	£2.12 £2.08
	Business Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Politiges Politiges	LASSIGE 6000 LASSI	THE POST NORTHLANTED THE POST NORTHLANTED	65.20 62.10
	Business Business Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Podages Podages Podages	LA222201 6500 LA222201 6500 LA222201 6500	THE POST NORTHLANTED THE POST NORTHLANTED THE POST NORTHLANTED	E0.26 E0.26
	Business Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Sensors Supplies & Sensors	Postages Postages	LB010101 4500 LB010101 4500	THE POST MORTHLAMED THE POST MORTHLAMED THE STATE MORTHLAMED	£1.31 £0.98
	Business Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Politiges Politiges	LBG10101 4500 LBG10101 4500	THE POST NORTHLANTED THE POST NORTHLANTED	E0.52 E0.29
	Europeate Business	Finance & Property Environmental Services	Supplies & Sensors Supplies & Sensors	Postages Postages	18030101 4500 86010101 4500 86010101 4500	THE POST MORTHLAMED THE POST MORTHLAMED THE POST MORTHLAMED	E0.88 E6.96
	Business Business	Environmental Services Building Control	Supplies & Sensors Supplies & Sensors	Postages Postages	9C010101 4500 D9010101 4500	THE POST MORTHLIMESD THE POST MORTHLIMESD	£1.42 £8.63
	Business Business Business	Planning Senaces Planning Senaces	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Podages Podages Podages	DC010101 4600 DC010101 4600	TNT POST NORTHLAMTED TNT POST NORTHLAMTED	655.79 686.98
	Flace Flace	Regeneration Regeneration	Supplies & Sensors Supplies & Sensors	Postages Postages	8C0107071 6500 \$800707071 6500 \$800707071 6500 \$800707071 6500 \$8007071 6500 \$8007071 6500 \$8007071 6500 \$8007071 6500 \$8007071 6500 \$8007071 6500 \$8007071 6500 \$8007071 6500	THE POST NORTHLANTED THE POST NORTHLANTED	E7.03 E6.48
	Corporate Corporate	Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors	Postages Postages	FA020301 4500 FA020301 4500	THE POST MORTHLIMESD THE POST MORTHLIMESD	£19.72 £16.68
	I Place I Business I Business	Regeneration Legal & Democratic Services Legal & Democratic Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Postages Postages Postages	LA210101 4900 LA210101 4900 LA210101 4900	THE POST NORTHLIMESD THE POST NORTHLIMESD THE POST NORTHLIMESD	278.46 278.46
	Business Business	Legal & Democratic Services Environmental Services Building Council	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Politiges Politiges	18010101 4500 86010101 4500 08010101 4500	TNT POST NORTHLANTED TNT POST NORTHLANTED TNT POST NORTHLANTED	£0.52 £1.30 £5.09
	Business Business	Building Control Planning Sensors	Supplies & Sensors Supplies & Sensors	Postages Postages	09010101 4500 00010101 4500	THE POST MORTHLAMED THE POST MORTHLAMED	£1.82 £77.98
	Business Business	Planning Senaces Planning Senaces	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Postages Postages Bostons	DC212121 4500 DC212121 4500 DC222121 4500	THE POST MORTHLIMESD THE POST MORTHLIMESD THE POST MORTHLIMESD	£1.48 £0.78
	Business Flace	Planning Senaces Regeneration	Supplies & Sensors Supplies & Sensors	Postages Postages	DCI20111 4500 DH010101 4500	THE POST MORTHLAMED THE POST MORTHLAMED	E0.52 E3.90
	Flace Corporate	Regeneration Finance & Property	Supplies & Services Supplies & Services	Postages Postages	DH000101 4500 FA020301 4500	TNT POST NORTHLAMTED TNT POST NORTHLAMTED	E3.66 E7.42
	European Business	Finance & Property Legal & Democratic Services Legal & Remocratic Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Politiges Politiges Political	Memory M	TNT POST NORTHLANTED TNT POST NORTHLANTED TNT POST NORTHLANTED	E16.07 E16.07
	Business Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Sensors Supplies & Sensors	Postages Postages	LA020101 4500 LB010101 4500	THE POST NORTH-LIMITED THE POST NORTH-LIMITED	E7.20 E0.30
	Business Business Business	Legal & Democratic Services Environmental Services Environmental Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Postages Postages	99010101 4500 99010101 4500 99010101 4500	THE POST NORTH-LIMITED THE POST NORTH-LIMITED THE POST NORTH-LIMITED	606.28 636.97
	Business Business	Environmental Services Environmental Services	Supplies & Sensors Supplies & Sensors	Postages Postages	SSIchonon espo SSIchonon espo SSIchonon espo SSIchonon espo	THE POST NORTHLANTED THE POST NORTHLANTED	132.24 129.64
	Business Business	Environmental Services Environmental Services	Supplies & Sensors Supplies & Sensors	Postages Postages	Michenen esco	THE POST NORTHLIMED THE POST NORTHLIMED	£6.16 £3.90
	Business Business Business	Environmental Services Environmental Services Environmental Services	supplies & Services Supplies & Services Supplies & Services	ronagei Ristagei Ristagei	\$800 \$8	THE POST NORTHLASTED THE POST NORTHLASTED THE POST NORTHLASTED	£1.86 £1.86 £1.76
	Business Business	Environmental Services Building Control	Supplies & Sensors Supplies & Sensors	Politages Politages Boltones	9C010101 4500 D9010101 4500 D9010111 4111	THE POST NORTH-LIMESD THE POST NORTH-LIMESD THE POST NORTH-LIMESD	£0.28 £14.68 £17.68
	Business Business	multiling Control Building Control Building Control	supplies & Services Supplies & Services Supplies & Services	ronages Politages Politages	DB010101 4500 DB010101 4500	THE POST NORTHLANDSD THE POST NORTHLANDSD	E11.00 E8.46
	Business Business	Building Control Building Control Building Control	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Postages Postages Postages	DB010101 6500 DB010101 6500 DB010101 6999	THE POST MORTHLAMED THE POST MORTHLAMED THE POST MORTHLAMED	E7.12 E7.08 E5.99
	Same		Supplies & Services Supplies & Services	Section	100 100	THE POST NORTH-LIMITED THE POST NORTH-LIMITED THE POST NORTH-LIMITED	
	Business Business Business	Planting Senaces Planting Senaces Planting Senaces	supplies & Services Supplies & Services Supplies & Services	ronagei Politagei Politagei	DC010101 4600 DC010101 4600	THE POST NORTHLANDSD THE POST NORTHLANDSD	E73.08 E56.96
	Business Business Business	Planning Senaces Planning Senaces Planning Senaces	Supplies & Services Supplies & Services Supplies & Services	Postages Postages Postages	DC212121 4600 DC212121 4600 DC212111 4	THE POST NORTH-LARTED THE POST NORTH-LARTED THE POST NORTH-LARTED	852.72 836.82 835.98
	Business Business	Planning Sensors Planning Sensors	Supplies & Services Supplies & Services	Politiges Politiges	DC212121 4500 DC212121 4500	THE POST NORTHLIMED THE POST NORTHLIMED	EX3.00 EX5.00
	Flace	Planning Senaces Regeneration	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Podages Podages	DCIDS101 4500 DH010101 4500 DH030101 4500	TNT POST NORTHLIMITED TNT POST NORTHLIMITED TNT POST NORTHLIMITED	62.35 60.26 68.58
	Flace Flace	Regeneration Regeneration	Supplies & Services Supplies & Services	Postages Postages	DH030101 4500 DH030101 4500	THE POST NORTHLANTED THE POST NORTHLANTED	E7.54 E7.02
	Flace Flace	Regeneration Regeneration Regeneration	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Podages Podages Podages	DH030101 4500 DH030101 4500 DH030101 4500	THE POST NORTHLANTED THE POST NORTHLANTED THE POST NORTHLANTED	ES-87 ES-96
	Flace Flace	Regeneration Regeneration	Supplies & Sensors Supplies & Sensors	Postages Postages	DH000101 4500 DH000101 4500 (Netrocco) 4500	THE POST MORTHLAMED THE POST MORTHLAMED THE POST MORTHLAMED	E3.66 E3.66
	Flace Flace	Customer Sensors & E-Annexon Customer Sensors & E-Governm	Supplies & Services Supplies & Services	Postages Postages	SACTOTOT 4500 SACTOTOT 4500	TNT POST NORTHLAMTED TNT POST NORTHLAMTED	£4.48 £3.90
	Flace Corporate Corporate	Customer Senaces & E-Governor Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Politiges Politiges Politiges	FACOCOON 4500 FACOCOON 4500	TNT POST NORTHLANTED TNT POST NORTHLANTED TNT POST NORTHLANTED	837.68 63.72
	Corporate Corporate	Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors	Politages Politages	FA020201 4500 FA020301 4500 FA020301 4500	THE POST NORTH-LIMITED THE POST NORTH-LIMITED	E0.29 ENG.29
	Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Postages Postages	FA020301 4500 FA020301 4500 FA020301 4500	THE POST NORTH-LIMITED THE POST NORTH-LIMITED THE POST NORTH-LIMITED	617.76 617.68
	Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Politiges Politiges Bottom	FA020301 4500 FA020301 4500 FA030301 4500	TNT POST NORTHLANTED TNT POST NORTHLANTED TNT SOST MOSTALI METED	\$13.80 \$13.82
	Corporate Corporate	Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors	Postages Postages	FARREST 100	THE POST MORTHLIMESD THE POST MORTHLIMESD	E7.28 E4.88
	Business Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Postages Postages Bostons	LA210101 4500 LA210101 4500 LA210101 4500	TNT POST NORTHLIMITED TNT POST NORTHLIMITED TNT POST NORTHLIMITED	699.56 692.30 691.12
	Business Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Postages Postages	LA212101 4500 LA212101 4500	THE POST NORTHLANDED THE POST NORTHLANDED	650.48 632.28
	Business Business Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Politages Politages Politages	LA210101 4900 LA210101 4900 LA210101 4900	THE POST NORTH-LIMITED THE POST NORTH-LIMITED THE POST NORTH-LIMITED	610.63 66.13
	Business Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Sensors Supplies & Sensors	Politages Politages	LA210101 4500 LB010101 4500	THE POST NORTH-LIMITED THE POST NORTH-LIMITED	£1.18 £1.68
	Business Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Podages Podages Podages	LBG10101 4500 LBG10101 4500	TNT POST NORTHLAMTED TNT POST NORTHLAMTED	E0.52 E0.30
	Business Business	Environmental Services Building Control	Supplies & Sensors Supplies & Sensors	Politages Politages	99010101 4500 09010101 4500	THE POST MORTHLANDED THE POST MORTHLANDED	£1.30 £5.08
	Business Business	Planning Sensors Planning Sensors	Supplies & Sensors Supplies & Sensors	Postages Postages	DR010101 4500 DC010101 4500 DC010101 4500	THE POST NORTHLIMED THE POST NORTHLIMED	877.98 885.20
	Business Business	Planning Senaces Planning Senaces	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Postages Postages Bostons	DC313131 4890 6000 DC3133131 4890 6000 20133131 4890 6000 20133131 4890 6000 20133131 4890 6000 20133131 4890 6000 201331 489	THE POST MORTHLIMESD THE POST MORTHLIMESD THE POST MORTHLIMESD	£1.48 £0.79 £0.82
	I Business I Place I Place I Place I Place I Corporate I Corporate I Business I Business I Business I Business	Regeneration Regeneration	Supplies & Sensors Supplies & Sensors	Postages Postages	DH010101 4500 DH030101 4500	TNT POST NORTHLIMTED TNT POST NORTHLIMTED	£1.62
	E Place E Corporate E Corporate	Regeneration Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Politages Politages Politages	FA020301 4500 FA020301 4500	THE POST NORTH-LIMITED THE POST NORTH-LIMITED THE POST NORTH-LIMITED	E7.42 E6.42
	Business Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Sensors Supplies & Sensors	Politages Politages	LA210101 4500 LA210101 4500	THE POST NORTH-LIMITED THE POST NORTH-LIMITED	815.07 812.72
	Business Business Business Business Business Business Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Fodager Fodager Fodager Fodager Fodager Fodager Fodager Fodager Fodager Fodager	LBG10101 4500 LBG10101 4500	THE POST NORTHLAMED THE POST NORTHLAMED	E0.30 E0.30
- 1	Business Business	Environmental Services Environmental Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Podages Podages Podages	9900000 4500 9900000 4500	THE POST MORTHLAMED THE POST MORTHLAMED THE POST MORTHLAMED	E3.38 E3.64
	Business Business Business Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Postages Postages	Micronon 4500 Micronon 4500 Micronon 4500 Micronon 4500	THE POST MORTHLAMED THE POST MORTHLAMED	EN.24 E30.42
	Business Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Politiges Politiges	9C010101 4500 9C010101 4500 9H090199 4500	THE POST NORTHLANTED THE POST NORTHLANTED	E0.28 E2.67
	Flace Numera Numera	Operations Building Control Building Control	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Politiges Politiges Politiges	99-090199 4500 09010701 4500 09010701 4500	TNT POST NORTHLMITED TNT POST NORTHLMITED TNT POST NORTHLMITED	62.80 62.80
	Business Business	Building Control Building Control	Supplies & Services Supplies & Services	Postages Postages	09010101 4500 09010101 4500	THE POST MORTHLAMED THE POST MORTHLAMED	ER.10
	Business Business Business	Planning Senaces Planning Senaces	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Podages Podages Podages	DC010101 4500 DC010111 4500 DC0101111 4500	THE POST NORTHLANTED THE POST NORTHLANTED THE POST NORTHLANTED	617.88 662.11
- 1	Business Business	Planning Senaces Planning Senaces	Supplies & Sensors Supplies & Sensors	Postages Postages	\$2079797 6000 5000 5000 5000 5000 5000 5000 500	THE POST MORTHLAMED THE POST MORTHLAMED THE POST MORTHLAMED	689.14 650.48
	Flace Flace	Regeneration Regeneration	Supplies & Sensors Supplies & Sensors	Politages Politages	06010101 4500 0H010101 4500	THE POST NORTHLANDED THE POST NORTHLANDED	60.26 686.72
- 1	i Place i Place i Place	Regeneration Regeneration Regeneration	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Politages Politages Politages	DH000101 4500 DH000101 4500 DH000101 4500	THE POST NORTH-LIMITED THE POST NORTH-LIMITED THE POST NORTH-LIMITED	ES-66 ES-66
- 1	Flace Flace	Regeneration Regeneration	Supplies & Sensors Supplies & Sensors	Postages Postages	DH000101 4500 DH000101 4500 SACCOOM 4500	THE POST MORTHLAMED THE POST MORTHLAMED THE POST MORTHLAMED	E7.36 E8.06
	Carporate Carporate	Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors	Postages Postages	FA00000 4500 FA00000 4500 FA00000 4500 FA00000 4500 FA00000 4500	THE POST MORTHLIMESD THE POST MORTHLIMESD	E0.52 E0.79
	Carporate Carporate	Finance & Property Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Postages Postages Postages	FA020301 6500 FA020301 6500	THE POST NORTHLAMED THE POST NORTHLAMED THE POST NORTHLAMED	620.02 620.02
- 1	Corporate Business	Finance & Property Legal & Democratic Services Legal & Responses Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Politiges Politiges Bottom	FA020301 4500 LA212101 4500 LA212101 4500	TNT POST NORTHLANTED TNT POST NORTHLANTED TNT SOST MOSTALI METED	629.06 68.86
	Business Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Postages Postages	FACEDORY 6000 LASTISTE 60000 LASTISTE 6000 LASTISTE 6000 LASTISTE 60000 LASTISTE 60000 LASTISTE 6000 LASTISTE 6000 LASTISTE 6000 LASTISTE 6000 LASTISTE 6000	THE POST NORTH-LIMITED THE POST NORTH-LIMITED THE POST NORTH-LIMITED	603.07 57.08 57.08 57.08 56.03
- 1	Business Business Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Postages Postages	LA232101 4500 LA232101 4500 LA232101 4500	THE POST NORTH-LIMITED THE POST NORTH-LIMITED THE POST NORTH-LIMITED	£6.68 £6.94
- 1	Business Business Business	Segul & Democratic Services Segul & Democratic Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Politique Politique Politique	LB010101 4500 LB010101 4500 BB010101 6999	THE POST NORTH-LASTED THE POST NORTH-LASTED THE POST NORTH-LASTED	E0.82 E0.82
	Business Business	Environmental Services Environmental Services Environmental Services	Supplies & Sensors Supplies & Sensors	Politages Politages	Micronon esco Micronon esco	THE POST NORTH-LIMESO THE POST NORTH-LIMESO THE POST NORTH-LIMESO	£4.38 £0.79
	Business Business	Building Control Building Control	Supplies & Services Supplies & Services	Politiges Politiges	DR010101 4500 DR010101 4500	THE POST NORTHLANTED THE POST NORTHLANTED	E6.65
	Business Business Business	Planning Senaces Planning Senaces Planning Senaces	Supplies & Services Supplies & Services Supplies & Services	Postages Postages Postages	20212121 4600 00212121 4600 00212121 4600	THE POST NORTHLASTED THE POST NORTHLASTED THE POST NORTHLASTED	891.08 831.72 827.38
	Business Business	Planning Senaces Planning Senaces	Supplies & Services Supplies & Services	Politages Politages	DCI20111 4500 DCI20111 4500 DW000011 4500	THE POST NORTHLANDED THE POST NORTHLANDED THE POST MINETAL AND DO	600.30 60.29
	Flace Flace	Regeneration Regeneration	Supplies & Services Supplies & Services	Postages Postages	DH030707 4500 DH030707 4500	THE POST NORTHLANTED THE POST NORTHLANTED	E7.66 E1.66
	Corporate Corporate	Fixance & Property Fixance & Property Fixance & Property	supplies & Services Supplies & Services Supplies & Services	ronagei Ristagei Ristagei	FA020301 4500 FA020301 4500 FA020301 4500	THE POST NORTHLASTED THE POST NORTHLASTED THE POST NORTHLASTED	217.94 217.48 214.61
	Business Business	Segul & Democratic Services Segul & Democratic Services Secul & Democratic Services	Supplies & Sensors Supplies & Sensors	Postages Postages	LA212101 4500 LA212101 4500 LA212104 4500	THE POST NORTHLIMESD THE POST NORTHLIMESD THE POST NORTHLIMESD	881.67 881.66 827.64
	Flace Flace	—generations Operations Operations	Supplies & Services Transport	Foldages Fuel	84000199 4500 86090191 3060	TNT UK LANTED TOWNSON/BROS	£104.63 69,752.90
	Flace Flace Flace	Operations Operations Operations	Transport Transport Transport	Fuel Fuel	9G392121 3050 9G392121 3050 9G392121 3050	TOWNSONIEROS TOWNSONIEROS TOWNSONIEROS	67,568.08 67,568.08
	Flage Flage	Operations Operations	Transport Transport	Fuel	9G090101 3060 9G090101 3060	TOWNSONIROS TOWNSONIROS TOWNSONIROS	E810.61 E7,020.00
	Flace Flace	Operations Operations	Transport Transport Transport	Fuel Fuel	9G090101 3060 9G090101 3060 9G090101 3060	TOWNSONIEROS TOWNSONIEROS	£9,720.90 £903.64 £7,568.08
	Flace Flace	Operations Operations Operations	Transport Transport Transport	Fuel Fuel	MG090101 3060 MG090101 3060 MG090101 3990	TOWNSONIROS TOWNSONIROS TOWNSONIROS	E809.11 E810.61 E7,020.00
	Flage Flage	Operations Operations	Transport Transport	Fuel Fuel	8G090101 3060 8G090101 3060	Townsonance Townsonance Townsonance	67,720.30 6803.64
	riad Flace Flace	Operations Operations	Transport Transport	Fuel Fuel	Access of 1 2060 RG090101 2060 RG090101 2060	TOWNSON/BROS TOWNSON/BROS	ES27.85 ES,130.06
-	Flace Flace Flace	Operations Operations Operations	Transport Transport Transport	Fuel Fuel	#6090101 3060 96090101 3060 96090101 3060	TOWNSONIEROS TOWNSONIEROS	48,137.60 67,962.96 67,068.28
	Flace Flace Corporate	Operations Operations Figure & France	Transport Transport Supplies # Sensor	Fuel Computer Software - Annual Low	9G090101 3060 9G090101 3060 FA0003** 4***	TOWNSON/BROS TOWNSON/BROS TRAFFORD MIC	E832.08 E332.08
	riace Flace	Operations Operations	Supplies & Services Supplies & Services	Movers & Trude - Repair/Mice Movers & Trude - Repair/Mice	-7000007 6584 88892101 6015 888962101 6015	TREADS TYRE BAY TREADS TYRE BAY	£135.00 £84.95
1	Flace Flace Corporate	Operations Operations People & Policy	Supplies & Sensors Supplies & Sensors Employees	Marwers & Youlds - Repair/Mitter Marwers & Youlds - Repair/Mitter External Training Courts Frees	March Marc	THEADS TYRE BAY TREADS TYRE BAY TREVOR ROBERTS ASSOCIATES LTD	£150.00 £190.00
	Corporate Corporate	People & Policy People & Policy	Employees Employees	Exhanal Training Course Fees Exhanal Training Course Fees	MA212121 1602 MA212121 1602 MA212121 1602	TREVOR ROSERTS ASSOCIATES LTD TREVOR ROSERTS ASSOCIATES LTD TREVOR ROSERTS ASSOCIATES LTD	£180.00 £180.00
	Business Business	Legal & Democratic Services Figures Services	pyres & Services Premises Supplies & Services	ment Provide Contractions Revolviers Of Previous Publishing	LA010206 2111 DC010101 6820	TRINTY MAPTET CHURCH TRINTY MARCH GROUP (MEN MEDIA)	£100.00 £216.90
	Business Flace	rvancing Senaces Legal & Democratic Services Operations	supplies & Services Supplies & Services Supplies & Services	ruseCly Publicity Statutory Notices	JC010101 6820 LA020201 6820 BH010201 6823	TRINTY MIRROR GROUP (MEN MEDIA) TRINTY MIRROR GROUP (MEN MEDIA) TRINTY MIRROR GROUP (MEN MEDIA)	£136.03 £178.79 £37.23
	Business Business	Planning Senaces Planning Senaces	Supplies & Services Supplies & Services	Manday Notices Publicity	DC010101 4823 DC010101 4820	TRINTY MIRROR GROUP (MIN MEDIA) TRINTY MIRROR GROUP (MIN MEDIA) TRINTY MIRROR GROUP (MIN MEDIA)	£183.60 £111.68
	Corporate Business Business	Please & Property Plansing Senaces Plansing Senaces	Supplies & Services Supplies & Services Supplies & Services	Publicity Statutory Notices Statutory Notices	28020101 6820 DC010101 6823 DC010101 6823	TRINTY MIRROR GROUP (MIN MEDIA) TRINTY MIRROR GROUP (MIN MEDIA) TRINTY MIRROR GROUP (MIN MEDIA)	289.35 6265.72 6238.27
	Eugness Corporate Business	Planning Senaces Corporate Management Planning Senaces	Supplies & Services Supplies & Services Supplies & Services	Makay Notice Makay Notice Makay Notice	DC010101 4823 LA030101 4823 DC010101 4844	THINTY MERIOR GROUP (MEN MEDIA) TRINTY MERIOR GROUP (MEN MEDIA) TRINTY MERIOR GROUP (MEN METIA)	£104.24 £227.68 £238.27
	Business Corporate	Planning Senaces Corporate Management	Supplies & Services Supplies & Services	Manday Notice Manday Notice	DC010101 4823 LA030101 4823	TRINTY MERCIN GROUP (MEN MEDIN) TRINTY MERCIN GROUP (MEN MEDIN)	£104.24 £227.68
	Flace Flace Flace	ugerations Operations Customer Sensors & D-Soveron	nanquet Transport Supplies & Services	rvuers - sionar repairs. Filters - monar repairs. Computer Suffware - Annual Lisenses.	Accepted 3013 RG090101 3013 NACODION 4584	TRUCK TRANSMISSIONS LTD TRUSTMANDUE SOLUTIONS LTD	61,733.00 62,660.00
	Corporate Corporate Corporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Services Supplies & Services Supplies & Services	Missillaneous Scenors Missillaneous Scenors Missillaneous Scenors	DF030301 4863 DF030401 4863 DF080301 4849	TYLICINENS TYLICINENS TYLICINENS	£165.50 £165.50
	Flace Business	Regeneration Legal & Democratic Services	Supplies & Services Supplies & Services	Other Contributions Other Private Contractors	HISTOTO 6967	TWOVALLEY HOMES LTD TWOFOLD LAWFED	69,364.51 696.00
	Business Business Flace	Segul & Democratic Services Segul & Democratic Services Customer Services A Pulmor	Supplies & Sensors Supplies & Sensors Premises	Office Equipment - Report/Mice Office Equipment - Report/Mice Fishers & Pittings - Real/Mice	LA010101 4061 LA010201 4061 EC000101 2211	TWOFOLD LIMITED TWOFOLD LIMITED TYCO FIRE & INTEGRATED SOLUTIONS	£185.82 £185.84 £350.00
	Flace Flace	Cuclomer Sensor & E-America Cuclomer Sensor & E-Boueron Cuclomer Senyow & F	Prenties Prenties	Findures & Pittings - RegiMite Findures & Pittings - RegiMite Findures & Pittings - RegiMite	EC000101 2211 EC000101 2211 EC000101 2211 EC000101 2211	TYCO FIRE A INTEGRATED SOLUTIONS TYCO FIRE A INTEGRATED SOLUTIONS TYCO FIRE A INTEGRATED SOLUTION	E213.82 E360.00 E213.82
10	Place Flace	Cuctomer Sensors & D-Soveron Operations	Preniera Supplier & Services	Sample S	80000101 2211 80011101 6160 80011111 617	TYCO FIRE A INTEGRATED SOLUTIONS UK CONTANER INNVENIONS LTDS UK CONTANER INNVENIONS LTDS	E213.82 E420.00 E423.00
	Flace Flace Flace	Operations Operations	supplies & Services Supplies & Services Supplies & Services	Fraction & Pittings - RegifMitte Refuse Bios Refuse Bios Refuse Bios Refuse Bios Refuse Bios Refuse Bios	AG212121 4160 BG212121 4160 BG212121 4160	UK CONTANER SHINTENANCE LTDS UK CONTANER SHINTENANCE LTDS UK CONTANER SHINTENANCE LTDS	£160.00 £160.00
1	Same	Second	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Principle March Principle Principle March Prin	DOTH 11 - 1000 DOTH 1	Service Servic	177 A 178 A
	Flace	Operations	Supplies & Sensors	Computer fortware - Annual Lisenses	BASSOTOT 4584	ULTRA ELECTRONICELTD (COMMAND & CONTRO	£594.00

venue Spend in the full financial year 2012-13								
12 Flage	Operations	Supplies & Services	Computer Squarment - Maintenance	BHENEDON 45271	ULTRA SECURE LIMITED	61,087.11		
1 Corporate 1 Corporate 1 Corporate	Finance & Property Finance & Property Finance & Property	Supplier & Services Provision	Water Note & get Tuck Chg Water - Metered Supplies Water Store & get Tuck Cha	8400001 4871 0F00000 2182 0F00000 2182 0F00000 2182 0F00000 2182	UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	£294.96 £104.81 £33.68		
1 Corporate 1 Corporate	Finance & Property Finance & Property	Previous. Previous.	Water Rate & ges Suce Chg Water - Metered Supplies	DF010203 2152 DF010203 2150	UNTED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	£167.18 £16.36		
1 Corporate 1 Corporate 1 Corporate	Finance & Property Finance & Property Finance & Property	Prenises. Prenises.	Water Rate & gen Tack Chig Water Rate & gen Tack Chig Water Rate & gen Tack Chig	6F000003 2180 6F000004 2182 6F000008 2182 6F000008 2182 6F000008 2182 6F000007 2182 6F000007 2182 6F000003 2182 6F000003 2182 6F000003 2182 6F000003 2182 6F000003 2182	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	653.58 653.58		
1 Corporate 1 Corporate 1 Corporate	Finance & Property Finance & Property Finance & Property	Prenium. Prenium. Prenium.	Water - Metered Supplies Water Note & ges Suce Chg Water Note & ges Suce Chg	DF010208 2150 DF010207 2152 DF010208 2152	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	618.26 653.68 66.90		
1 Corporate 1 Corporate 1 Corporate	Finance & Property Finance & Property Finance & Property	Prenium. Prenium. Prenium.	Water Rate & gen buck Chg Water - Meternal Supplies Water Rate & gen buck Chg	dioneson 2162 DF010303 2160 DF010303 2162	UNTED UTLITIES WATER PLC UNTED UTLITIES WATER PLC UNTED UTLITIES WATER PLC	£275.08 £229.48 £142.11		
1 Corporate 1 Corporate	Finance & Property Finance & Property Finance & Property	Prenties	Water Note & gen Suce Chg Water - Metered Supplies	DF010401 2152 DF010401 2150 DF010401 2150	UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	£165.66 £16.36		
1 Corporate 1 Corporate	Fisance & Property Fisance & Property	Prenises Prenises	Water Rate & gen buck Chg Water Rate & gen buck Chg Water Rate & gen buck Chg	06/00/00/1 2783 06/00/00/2 2783 06/00/00/2 2783 06/00/00/2 2783 06/00/00/2 2783 06/00/00/2 2786 06/00/00/2 2786 06/00/00/2 2786 06/00/00/2 2786 06/00/00/2 2786 06/00/00/2 2786 06/00/00/2 2786 06/00/00/2 2786 06/00/00/2 2786 06/00/00/2 2786 06/00/00/2 2786 06/00/00/2 2786 06/00/00/2 2786 06/	UNITED UTLINES WATER PLC UNITED UTLINES WATER PLC	£3,241.92 £145.44		
1 Corporate 1 Corporate 1 Corporate	Finance & Property Finance & Property Finance & Property	Prenises. Prenises.	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	DF010801 2180 DF010802 2180 DF010803 2180	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£10.08 £15.80		
1 Corporate 1 Corporate 1 Corporate	Finance & Property Finance & Property Finance & Property	Prenium. Prenium. Prenium.	Water Note & ges Suce Chg Water - Metered Supplies Water - Metered Supplies	DF010504 2152 DF010505 2150 DF010505 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£235.55 £1,062.87 £716.78		
1 Corporate 1 Corporate	Finance & Property Finance & Property	Printiple	Water - Metered Supplies Water - Metered Supplies	DF010508 2150 DF010510 2150 DE010511 2152	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	828.17 827.16		
1 Corporate 1 Corporate	Finance & Property Finance & Property	Premiues Premiues	Water - Metered Supplies Water - Metered Supplies	DF010601 2150 DF010602 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£265.68 £13.66		
1 Corporate 1 Corporate 1 Corporate	Fixance & Property Fixance & Property Fixance & Property	Premium. Premium. Premium.	Water - Metered Supplies Water Rate & ges Suce Chg Water Rate & ges Suce Chg	DF000002 2180 DF001001 2182 DF030303 2182 DF030303 2182 DF030301 2182 DF080301 2182 DF080301 2182 DF080301 2182	UNTED UTLITIES WATER PLC UNTED UTLITIES WATER PLC UNTED UTLITIES WATER PLC	£12.62 £1,027.27 £296.02		
1 Corporate 1 Corporate 1 Corporate	Finance & Property Finance & Property Finance & Property	Prenium. Prenium. Prenium.	Water Rate & ges two Chg Water Rate & ges two Chg Water Rate & ges two Chg	DF080101 2152 DF080101 2152 DF080101 2152	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	61,405.62 6871.96 680.75		
1 Corporate 1 Corporate	Fixance & Property Fixance & Property Fixance & Property	Principles Principles Principles	Water Note & gen Suce Chg Water Note & gen Suce Chg	DF080101 2152 DF080101 2152 DF010103 2152	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	637.15 63,126.01 6716.28		
2 Corporate 2 Corporate	Finance & Property Finance & Property	Previous. Previous.	Water - Metered Supplies Water - Metered Supplies	DF010103 2150 DF010201 2150	UNTED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	£201.96 £153.88		
2 Carporate 2 Carporate	Finance & Property Finance & Property	Principles Principles	Water - Metered Supplies Water - Metered Supplies	DF010206 2160 DF010207 2160	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£9.14 £24.67		
2 Corporate 2 Corporate 2 Corporate	Finance & Property Finance & Property Finance & Property	President	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	화(89) 11 2132 하(99) 2132 (112) 2132 (1	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£252.98 £25.55		
2 Corporate 2 Corporate 2 Corporate	Finance & Property Finance & Property Finance & Property	Printiple	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	DF010806 2150 DF010801 2150 DF010806 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£292.92 £19.48 £32.10		
2 Corporate 2 Corporate	Finance & Property Finance & Property Finance & Property	Premier. Premier.	Water - Metered Supplies Water Rate & ges Suce Chg	DF010509 2150 DF020502 2152 DF020501 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£766.71 £31.05		
2 Corporate 2 Corporate	Fixance & Property Fixance & Property	Principes Principes	Water - Metered Supplies Water Rate & ges Toke Chg	DF080101 2150 LB020306 2152	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	EXTAN ETHTAN		
1 Corporate 1 Corporate	Finance & Property Finance & Property	Prenius. Prenius.	Water - Metered Supplies Water Rate & gen Suize Chg	DF010101 2160 DF010101 2162	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£7,686.22 £917.11		
I Corporate I Corporate I Corporate	Fisance & Property Fisance & Property Fisance & Property	Printers Printers Printers	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	DF010301 2150 DF010301 2150 DF010303 2150	UNTED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	E209.00 E279.00		
1 Corporate 1 Corporate 1 Corporate	Finance & Property Finance & Property Finance & Property	Province Frender	Water Rate & ges Suce Chg Water - Metered Supplies Water Rate & ges Suce Chg	Listations 2 710 Listations 2	UNTED UTLITIES WATER PLC UNTED UTLITIES WATER PLC UNTED UTLITIES WATER PLC	6233.58 633.76 62,601.86		
1 Corporate 1 Corporate 1 Corporate	Finance & Property Finance & Property Finance & Property	Prenises Prenises Prenises	Water Note & gen Suce Chg Water Note & gen Suce Chg Water - Meternel Supplies	DF010403 2152 DF010406 2152 DF010503 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	65,283.82 6297.06 623.76		
S Corporate S Corporate	Finance & Property Finance & Property	Premier. Premier.	Water Rate & ges lace Chg Water - Metered Supplies	DF010504 2152 DF010504 2150	UNTED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	£384.97 £35.46		
1 Corporate 1 Corporate	Finance & Property Finance & Property	Premiues Premiues	Water Note & ges Suce Chg Water - Metered Supplies	DF011001 2152 DF020504 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£1,686.60 £99.96		
I Corporate I Corporate	Finance & Property Finance & Property Finance & Property	Printings Printings Printings	Water Rate & get Tuck Chig Water - Metered Supplies Water - Metered Supplies	DF030101 2150 DF030101 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£163.89 £36.06		
1 Corporate 1 Corporate 1 Corporate	Finance & Property Finance & Property Finance & Property	Premiers Premiers Premiers	Water Note & ges Suce Chg Water - Metered Supplies Water - Metered Supplies	DF030102 2160 DF030103 2160 DF030103 2160	UNTED UTLITIES WATER PLC UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	691.50 612.98 661.20		
1 Corporate 1 Corporate 1 Corporate	Finance & Property Finance & Property Finance & Property	Principles Principles Principles	Water Note & gen Suce Chg Water Note & gen Suce Chg Water - Meternel Supplies	DF030406 2152 DF030406 2152 LB020406 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	6225.29 -6106.11 613.79		
3 Corporate 4 Corporate	Finance & Property Finance & Property	Premius. Premius.	Water - Metered Supplies Water - Metered Supplies	DF03366 2150 LB023606 2150 LB023606 2150 DF03332 2150 DF03333 2150	UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	£11.47 £116.08		
4 Corporate 4 Corporate	Finance & Property Finance & Property	Prenises. Prenises.	Water Table & gen Suize Chg Water - Metered Supplies	DF010103 2152 DF010203 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	ESPT-65 EX3.76		
6 Carporate 6 Carporate	Finance & Property Finance & Property Finance & Property	Printings Printings Printings	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	DF010802 2180 DF010810 2180	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	636.38 630.78		
4 Corporate 4 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Premiers Premiers Premiers	Water - Metered Supplies Water - Metered Supplies Water Note & ges Suce Chg	DF010802 2150 DF010802 2150 DF010102 2152	UNTED UTLITIES WATER PLC UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	122.67 122.67		
1		Province Frender	Section Sect	1920 1920		£186.53 £53.58 £53.58		
5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Printings Printings	Water Fale & ges luce Chg Water - Meter Chappines	DF010007 2152 DF010007 2150 DF010079 9***	UNITED UTLINES WATER PLC UNITED UTLINES WATER PLC UNITED UTLINES WATER PLC	233.58 227.94 gp 3.58		
5 Corporate 5 Corporate	Fisance & Property Fisance & Property	Princips Princips	Water Rate & gen back Chg Water Rate & gen back Chg Water Rate & gen back Chg	0F010308 2152 d010301 2152	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	853.58 8276.08		
5 Carporate 5 Carporate 5 Carporate	Fixance & Property Fixance & Property Fixance & Property	Premium. Premium. Premium.	Water Rate & gen tuck Chig Water Rate & gen tuck Chig Water Rate & gen tuck Chig	DF010801 2182 DF010801 2182 DF010802 2182	UNTED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	£133.18 £133.62		
5 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Principles Principles Principles	Water Rate & geo Suca Chg Water Rate & geo Suca Chg Water Rate & geo Suca Chg	DF010408 2152 DF010408 2152 DF010504 2152	UNTED UTLITIES WATER PLC UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	62,968.61 £133.18 £215.63		
5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Prenises Prenises	Water Note & gen Suce Chg Water - Metered Supplies	DF010507 2152 DF010509 2150 DF011001 2152	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	872.27 890.67 8900.03		
5 Corporate 5 Corporate	Finance & Property Finance & Property	Prenius. Prenius.	Water Rate & geo tuce Chg Water Rate & geo tuce Chg	DF030103 2152 DF030401 2152 DF030401 2152	UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	£294.02 £1,405.62 £671.94		
5 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Premiuse. Premiuse.	Water false & gen toda Chig Water false & gen toda Chig Water false & gen toda Chig	DF080101 2152 DF080101 2152	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	690.75 637.14		
5 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Premiers Premiers Premiers	Water Note & ges Suce Chg Water - Metered Supplies Water - Metered Supplies	DF080101 2152 LB020406 2151 LB020406 2150	UNTED UTLITIES WATER PLC UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	63,126.01 687.14 682.03		
5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Prenises Prenises	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	LB020406 2150 LB020406 2151 DF010102 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£1.36 £1.56		
5 Corporate 5 Corporate	Finance & Property Finance & Property	Province Frender	Water - Metered Supplies Water Rate & ges Suce Chg	DF010103 2150 DF010103 2152	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£180.35 £577.45		
5 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Premiuse. Premiuse.	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	DF010802 2150 DF010802 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	E29.45 E25.39		
5 Corporate 5 Corporate 5 Corporate	Finance & Property Finance & Property Finance & Property	Preniums Preniums Preniums	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	DF010602 2150 DF010602 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	229.48 222.67		
6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Prenises Prenises	Water Note & ges Suce Chg Water - Metered Supplies	DF010101 2152 DF010101 2150 DF010204 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	E967-65 E3,417-26 E525-13		
6 Corporate 6 Corporate	Finance & Property Finance & Property	Provided	Water - Metered Supplies Water - Metered Supplies	10 10 10 10 10 10 10 10	UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	£165.66 £16.36		
6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Premiuse. Premiuse.	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	DF010303 2150 DF010304 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	E297.60 E292.48		
6 Carporate 6 Carporate	Fixance & Property Fixance & Property Fixance & Property	Premium. Premium. Premium.	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	DF010406 2150 DF010406 2150 DF010501 2150	UNTED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	E268.36 E288.48		
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Prenises Prenises Prenises	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	DF010504 2150 DF010508 2150 DF020504 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	032.07 033.28 036.78		
6 Corporate 6 Corporate	Finance & Property Finance & Property	Prenises. Prenises.	Water - Metered Supplies Water - Metered Supplies	DF030101 2150 DF030101 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	653.89 £188.46		
6 Carporate 6 Carporate	Finance & Property Finance & Property Finance & Property	Printings Printings Printings	Water Rate & ges Tack Chig Water - Metered Supplies Water Rate & ges Tack Chig	DF030102 2160 DF030102 2162	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£14.73 £70.08		
6 Corporate 6 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Prenises Prenises Prenises	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	DF030103 2150 DF030401 2150 DF080101 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	ERE.06 EXE.06		
7 Corporate	Finance & Property Finance & Property	Printings Printings Printings	Water - Metered Supplies Water - Metered Supplies	DF080101 2150 DF010102 2150	UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	£387.18 £301.67		
7 Cimporate 8 Cimporate 8 Cimporate 8 Cimporate 8 Cimporate 8 Cimporate 8 Cimporate	Finance & Property Finance & Property	Prenius. Prenius.	Water - Metered Supplies Water - Metered Supplies	DF000001 2180 DF000101 2180 DF000101 2180 DF000102 2180 DF000103 2182 DF000003 2180 DF000001 2180 DF000001 2180	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£290.77 £16.12		
7 Corporate 7 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property	Prentier	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	DF010301 2150 DF010401 2150 DF010402 2150	UNTED UTLITIES WATER PLC UNTED UTLITIES WATER PLC UNTED UTLITIES WATER PLC	£799.79 £14.12 £33.30		
7 Corporate 7 Corporate	Finance & Property Finance & Property Finance & Property	Premier. Premier.	Water - Metered Supplies Water - Metered Supplies	DÉFONDAST 2180	UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	639.35 616.12		
7 Corporate 7 Corporate	Finance & Property Finance & Property	Premier. Premier.	Water - Metered Supplies Water - Metered Supplies	DF010602 2150 DF010602 2150	UNTED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	815.79 817.06		
E Corporate E Corporate	Finance & Property Finance & Property	Prenius. Prenius.	Water - Metered Supplies Water - Metered Supplies	DF010206 2150 DF010206 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£151.88 £11.81		
E Corporate E Corporate	Fixance & Property	Premiers Premiers Premiers	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	denesos 2160 DF010304 2160	UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	£412.08 £250.05		
E Corporate E Corporate	Навало & Property	Printiple	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	DF010406 2150 DF010601 2150 DF010501 2150	UNTED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	1203.42 1203.42		
E Corporate E Corporate E Corporate	Finance & Property Finance & Property Finance & Property	Premiers Premiers Premiers	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	DF010507 2150 DF010509 2150 DF020504 2150	UNTED UTLITIES WATER PLC UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	2108.68 696.53 659.48		
E Corporate E Corporate	Finance & Property Finance & Property Finance & Property	Prenius. Prenius.	Water - Metered Supplies Water - Metered Supplies	DF000000 2150 DF000001 2150 DF000101 2150 DF000101 2150 LB020400 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	254.48 2947.23		
9 Business 9 Corporate	Environmental Services Fiscance & Property	Supplies & Services Provides	Analysis' Pees Water - Metered Supplies	Minima M	UNTED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	822.10 81,816.18		
9 Carporate 9 Carporate	Finance & Property Finance & Property Finance & Property	Printings Printings Printings	Water Rate & get Tuck Chig Water - Metered Supplies Water - Metered Supplies	DF010304 2150 DF010304 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£300.08 £359.94		
9 Carporate 9 Carporate 9 Carporate	Fixance & Property Fixance & Property Fixance & Property	Premiers Premiers Premiers	Water - Metered Supplies Water Rate & ges Suce Chg Water - Metered Supplies	DF030301 2162 DF030301 2160	UNTED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	E770.20 E213.08		
9 Carporate 9 Carporate 9 Carporate	Finance & Property Finance & Property Finance & Property	Principles Principles Principles	Water - Metered Supplies Water Note & ges Suce Chg Water - Metered Supplies	DF030102 2162 DF030102 2162 DF030102 2160	UNTED UTLITIES WATER PLC UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	689.27 672.26 615.19		
9 Corporate 50 Corporate	Fixance & Property Fixance & Property	Printers Printers	Water - Metered Supplies Water - Metered Supplies	DF030103 2150 DF010102 2150 DF010102 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£123.99		
10 Corporate 10 Corporate	Finance & Property Finance & Property	Prenises. Prenises.	Water - Metered Supplies Water - Metered Supplies	DF010303 2150 DF010801 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	£283.35 £73.60		
10 Corporate 10 Corporate 10 Corporate	Finance & Property Finance & Property Finance & Property	Premiers Premiers Premiers	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	DF010802 2180 DF010803 2180	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	623.40 633.60		
SD Corporate SD Corporate ST Corporate	Finance & Property Finance & Property Finance & Property	Printers Printers Printers	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	DF010808 2150 DF010802 2150 DF010103 2150	UNTED UTLITIES WATER PLC UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	E34.00 E207.70		
11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Brosseria	Principles Principles Principles	Water Note & ges Suce Chg Water - Metered Supplies Water - Metered Supplies	DF010303 2152 DF010301 2150 DF010306 2150	UNTED UTLITIES WATER PLC UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	£195.61 £159.21 £16.12		
11 Corporate 11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Prenium. Prenium. Prenium.	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	DF010507 2150 DF010509 2150 DF010602 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	827.46 823.36 834.27		
13 Corporate 13 Corporate 13 Corporate	Finance & Property Finance & Property Finance & Property	Printers Printers Printers	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	1997 1998	UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	£2,968.58 £220.30 £205.66		
12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property	Printings Printings Printings	Water - Meteord Supplies Water - Meteord Supplies Water - Meteord Supplies	DF010307 2150 DF010304 2150 DF010403 2750	UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	823.63 8381.96 8293.18		
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property	Printers Printers Printers	Water - Meteoral Supplies Water - Meteoral Supplies Water - Meteoral Supplies	DF010406 2150 DF010501 2150 DF010510 9111	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC UNITED UTILITIES WATER AND	£258.53 £18.41 £21.41		
13 Corporate 13 Corporate	Finance & Property Finance & Property Finance & Property	Preniuses Preniuses	Water - Metered Supplies Water - Metered Supplies	DF010510 2150 DF010510 2150	UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	621.40 -621.40		
12 Corporate 12 Corporate	Finance & Property Finance & Property	Principes Principes	Water - Metered Supplies Water - Metered Supplies	DF070802 2150 DF020804 2150	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	454.27 877.88		
13 Corporate 13 Corporate 13 Corporate	Finance & Property Finance & Property Finance & Property	Printeges Printeges Printeges	welet Rate & ges Tuce Chg Water - Metered Supplies Water - Metered Supplies	0F030101 2150 0F030101 2150 0F030101 2150	UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	£168.10 £36.61		
12 Corporate 12 Corporate 12 Corporate	Finance & Property Finance & Property Finance & Property	Printings Printings Printings	Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	DF030103 2150 DF030401 2150 DF090101 2150	UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC UNITED UTLITIES WATER PLC	638.37 684.08 6888.36		
12 Corporate 4 Place 5 Place	Finance & Property Regeneration Regeneration	Prenises Supplies & Services Supplies & Services	Water - Metered Supplies Excessi Printing Excessi Printing	LB020409 2150 DE050101 6300 DE050101 6990	UMYED UTE. THES WATER PLC UMBANISOUS DESIGNS TO UMBANISOUS DESIGNS TO	£203.00 £309.00 £309.00		
1 Business 1 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Other Private Contractors Other Private Contractors	Micronon emer Micronon emer	URBANYSON PARTNERSHIP LTD URBANYSON PARTNERSHIP LTD	£360.00 £360.00		
A Business 5 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Cities Private Contractors Other Private Contractors	Micronon ener Micronon ener	URBANYSION PARTNERSHE LTD URBANYSION PARTNERSHE LTD URBANYSION PARTNERSHE LTD	£350.00 £350.00		
6 Business 6 Business 7 Business	Environmental Services Planning Senaces Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Other Private Contractors Professional Services Other Private Contractors	Micronon 6967 DC010101 6460 Micronon 6967	UMBANVISION PARTNERSHIP LTD URBANVISION PARTNERSHIP LTD URBANVISION PARTNERSHIP LTD	£200.00 £1,366.60 £200.00		
7 Business 10 Business 11 Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Professional Services Other Private Contractors Other Private Contractors	Michenon 4460 Michenon 4667 Michenon 4667	LIMBAN VISION PARTNERSHIP LTD LIMBAN VISION PARTNERSHIP LTD LIMBAN VISION PARTNERSHIP LTP	£100.00 £300.00 £300.00		
12 Business 12 Business 1 Place	Environmental Services Environmental Services Operations	Supplies & Services Supplies & Services Prenices	Other Private Contractors Other Private Contractors Water Note & get Suiz Chil	Michenon dest Michenon dest Michenon 2***	URGANVISION PARTNERS OF LTD URGANVISION PARTNERS OF LTD UUWKTER FITTING SECTION	£200.00 £76.00 £368.22		
1 Place 5 Place	Operations Operations	Printers Printers	Water Rate & ges liver Chg Water Rate & ges liver Chg	84010101 2152 84010101 2152 84010101 2152	UUWKTER FITTING SECTION UUWKTER FITTING SECTION	E273.08 E386.72		
11 Place 1 Place	operations Communities	Prenium. Prenium. Supplies & Services.	Water Note & gen Yulir Chig Water Note & gen Yulir Chig Grants to Other Voluntary Organisations	84010101 2152 LA040101 6709	UUVANTER FITTING SECTION VALLEY ARTIST STUDIOS	£386.72 £38.96		
1 Place 1 Place 12 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	JA040100 6709 LA040106 6709 LA040100 6709	VALLEY ARTIST STUDIOS VALLEY ARTIST STUDIOS VALLEY ARTISTS	£169.50 £63.30 £160.00		
7 Place 1 Business 1 Business	Communities Legal & Democratic Services Legal & Democratic Services	Supplies & Services Employees Employees	Stants to Other Voluntary Digarisations Additional Allowances Additional Allowances	LADSETER 6709 LASSETER 1673 LASSETER 1673	VALLEY AT WORK VALLEY SUPPORTED LINNS VALLEY SUPPORTED LINNS	£200.00 £101.26 £83.60		
1 Business 1 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Employees Employees	Additional fillowances Additional fillowances	LA020101 1879 LA020101 1879 LA020101 1879	VALLEY SUPPORTED LINES VALLEY SUPPORTED LINES VALLEY SUPPORTED LINES	685.00 684.00		
1 Business 1 Business	Jegal & Democratic Services Legal & Democratic Services Legal & Democratic Services	-mynderi Employees Employees	Additional Allowances Additional Allowances	LA22101 1873 LA22101 1873	VALLEY SLEPONTED LINES VALLEY SLEPPONTED LINES	635.25 631.00		
2 Business 6 Business 5 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Employees Employees	meditional Atlowances Additional Atlowances Additional Atlowances	LADSTON 1873 LADSTON 1873 LADSTON 1873	VALLEY SUPPORTED LINES VALLEY SUPPORTED LINES	ESER.00 ESER.00		
9 Business 9 Business 8 Corporate	Planning Senaces Planning Senaces Planning Senaces	Supplies & Services Supplies & Services Supplies & Services	Professional Services Professional Services First Aid Supplies	DC010101 6480 DC010101 6480 DF090101 6184	VALUATION OFFICE AGENCY VALUATION OFFICE AGENCY VALUE PRODUCTS LIMITED	£500.00 £500.00		
1 Business 3 Business	Legal & Democratic Services Legal & Democratic Services Legal & P.	Supplies & Services Supplies & Services	Missifareau Expenses Regala - RBM	LASSIZET 6910 LASSIZET 6281 LASSIZET 4777	VALGHTONS VALGHTONS VALGHTONS	E296.66 E86.08		
1 Place 1 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Missellaneous Expenses Missellaneous Expenses	94010001 6910 94010001 6910 LA040101 4710	VENTIROOK TRAFFIC MANAGEMENT LTD VENTIROOK TRAFFIC MANAGEMENT LTD VETERAND IN COMMANDED	£280.00 £182.00 £280.00		
no Place 1 Business 1 Place	Planting Senaces Customer Senaces & P-Sovero	Supplies & Services Supplies & Services of Supplies & Services	Copen/Proter Paper Central Photocopying Recharges Is/w	DC010101 4312 LA30301 4311	VICKERS BUSINESS SYSTEMS LTD VICKERS BUSINESS SYSTEMS LTD	E391.81 E797.90		
J Business J Place J Business	Parasing Senators Planning Senators & Eufoniano Planning Senators	- supplies & Services Supplies & Services Supplies & Services		LAGRESON 4311 DC010101 4311	VICKERS BUSINESS SYSTEMS LTD VICKERS BUSINESS SYSTEMS LTD	E450.83 E507.28		
1 Place 4 Business 4 Place	Customer Senaces & D-Sovero Planning Senaces Customer Senaces & D-Sovero	ri Supplies & Services Supplies & Services in Supplies & Services	Certical Photocopying Recharges b/w Certical Photocopying Recharges b/w Certical Photocopying Recharges b/w	DC010101 4311 DC010101 4311 LADSCOT 4311	VICKERS BUSINESS SYSTEMS LTD VICKERS BUSINESS SYSTEMS LTD VICKERS BUSINESS SYSTEMS LTD	£180.71 £489.15 £1,265.37		
5 Numes 5 Place 5 Non-	Planning Senaces Customer Senaces & 1-Govern	Supplies & Services or Supplies & Services	Central Photocopying Recharges b/w Central Photocopying Recharges b/w Stationery	DC010101 4311 LA030301 4311 LA030301 4940	VICKERS BUSINESS SYSTEMS LTD VICKERS BUSINESS SYSTEMS LTD VICKERS BUSINESS SYSTEMS LTP	ENR2.26 ENG4.29 ENG.80		
5 Place 5 Business	Customer Senaces & E-Sources Planning Senaces	Tappies & Services Supplies & Services	Stationery Central Photocopying Recharges b/w	LACRESCO 4350 DC010101 4351 LACRESCO 4777	VIOLENS BUSINESS SYSTEMS LTD VIOLENS BUSINESS SYSTEMS LTD VIOLENS BUSINESS SYSTEMS LTD	-606.80 6499.15 (1.296.50		
1	Planting Senaces Customer Senaces & P-Sovero	Supplies & Services Supplies & Services of Supplies & Services	Central Photocopying Recharges b/w Central Photocopying Recharges b/w Central Photocopying Recharges b/w	DC010101 4311 LADS001 4311	VICKERS BUSINESS SYSTEMS LTD VICKERS BUSINESS SYSTEMS LTD	E472.19 E482.09		
7 Place E Business	Customer Senaces & 8-Source Planning Senaces	-approx & Services If Supplies & Services Supplies & Services	Central Photocopying Recharges b/w Central Photocopying Recharges b/w Central Photocopying Recharges b/w	Section 1912	VICKERS BUSINESS SYSTEMS LTD VICKERS BUSINESS SYSTEMS LTD	1991 1992		
X Place 9 Business 9 Place	Customer Senaces & E-Souers Planning Senaces Customer Senaces & E-Souers	uppties & Services Supplies & Services Supplies & Services	Levital Photocopying Recharges b/w Central Photocopying Recharges b/w Central Photocopying Recharges b/w	DC010101 4311 LA30301 4311	Vacadross Vacadross	E875.41 E868.87		
7 Madees 7 Place 8 Madees 8 Place 9 Madees 9 Place 9 Place 10 Madees 11 Place 12 Madees 13 Madees	Section Control Cont	ri Supplies & Services Supplies & Services of Supplies & Services	March Marc	DG010101 4311	VIDGING BUSINESS SYSTEMS LTD VIDGING BUSINESS SYSTEMS LTD VIDGING BUSINESS SYSTEMS LTD VIDGING BUSINESS SYSTEMS LTD VIDGING BUSINESS SYSTEMS LTD	£236.48 £3,173.15 £421.10 £3,018.18		
12 Business	Planning Senaces	Supplies & Services	Central Photocopying Recharges b/w	DC010101 4311	VIOLENS SUSPESS SYSTEMS LTD	61,018.19		

Revenue Spend i	in the full financial year	2012-13				
1 Place 1 Place 11 Place	Operations Operations	Transport Transport	Central Photocopying Recharges b/w Filters - minor repairs Filters - minor repairs	LAZSESOT 4311 BANKESSET 3013 BANKESSET 3013 BG090101 3013 BG090101 3013	VINNS TRALERSLYD VINNS TRALERSLYD	E187.26 E22.74
E Place E Place	Operations Operations	Transport Transport Transport	Fitters - monar repairs Fitters - monar repairs Fitters - monar repairs	MG090101 3013 MG090101 3013 MG090101 3013	VISHAY PRIONBOARD LTD VISHAY PRIONBOARD LTD VISHAY PRIONBOARD LTD	E30.38 -6210.52 630.08
S Place 1 Place S Corporate	Operations Communities People & Policy	Transport Supplies & Services Supplies & Services	Pitters - minor repairs disacts to Other Voluntary Diganisations Publicity	MG090101 3013 LA040100 4709 MA010101 4820	VICKIRPE BUSINGS SYSTEMAL LTD VIRMA TRALEGISLTD VIRMA TRALEGISLT VIRMA TRALEGI	0.004.00 401.02.00 401.02.00 400.00 4
7 Corporate 9 Corporate	Cuciliane Tanalor. & P-Gasero OperGloice	Supplies & Services Supplies & Services	Central Photocopying Be-Charges (s/w 1970xx - Indian repaix 1970xx - Indian repaix Indian Section (Section Repaix Indian Section Section Repaix Indian Section Repaix Indian Rep	MACTOR 600 MACTOR 600 MACTOR 600 MACTOR 600 2ACROS 600 2ACROS 600 MACTOR 6000 MACTOR 600 MACTOR 6000 MACTOR 6000 MACTOR 600 MACTOR 6	VIVA PR LIMITED VIVA PR LIMITED VITALETAE SUPTIMES SERVICES	1670.00 1670.00 1670.00 1670.10 1670.10
1 Place 2 Business	Commercianous & Edman Segui & Democratic Services	- Supplier & Services Supplier & Services	Mulde Phones Mulde Phones	2A230101 4515 LA220101 4516	VODAFONE PARTNER SERVICES VODAFONE PARTNER SERVICES	66,770.1d £166.72
S Flage S Flage	Cuctomer Senaces & B-Govern Cuctomer Senaces & B-Govern Cuctomer Senaces & B-Govern	nn Supplies & Services nn Supplies & Services nn Supplies & Services	Militar Phones Militar Phones Militar Phones	2A230101 4515 2A230101 4515	VODAFONE PARTNER SERVICES VODAFONE PARTNER SERVICES	66,996.30 66,996.30
7 Flag E Flag	Cuclamer Senaces & B-Gaven Cuclamer Senaces & B-Gaven Curtomer Senaces & B-Sonace	nn Supplies & Services nn Supplies & Services Supplies & Services	Militiate Phones Militate Phones Militate Phones	ZALISTON 6815 (LAZISTON 6815 (LAZIST	VODAFONE PARTNER SERVICES VODAFONE PARTNER SERVICES	6.07.10.00 6.07.00 6.07.00
E Flace E Flace 12 Flace	Customer Senaces & 9-Gaussi Customer Senaces & 9-Gaussi Customer Senaces & 9-Gaussi	on Supplies & Services on Supplies & Services on Supplies & Services	Multile Phones Multile Phones Multile Phones	2A230101 4515 2A230101 4515 2A230101 4515	VODAFONE PARTNER SERVICES VODAFONE PARTNER SERVICES VODAFONE PARTNER SERVICES	68,972.20 528.67 53,798.60
12 Place 12 Place	Customer Senator, & 3-Gaueri Customer Senator, & 3-Gaueri	nt Supplies & Services nt Supplies & Services	Militie Phones Militie Phones	2A030101 4616 2A030101 4616	VODAFONE PARTNER SERVICES VODAFONE PARTNER SERVICES WASHITIMA CO. TO.	62,665.13 685.03
1 Corporate 1 Corporate	Finance & Property Finance & Property	Prenius Prenius	Coper/PrinterPaper Seneral Repairs WindowCleaning / graffiti removal	DF030301 2060 DF030301 2261	WH GOOD LTD WWILKINGON	68.00 68.00 68.00 69.00 69.00 69.00
3 Corporate 5 Corporate 6 Corporate	Finance & Property Finance & Property Finance & Property	Prenius. Prenius.	Window Cleaning / graffit removal Window Cleaning / graffit removal Window Cleaning / graffit removal	DF030101 2261 DF030101 2261	WWEXINGON WWEXINGON	875.00 880.00
5 Carporate 5 Carporate 6 Carporate	Fixance & Property Fixance & Property Fixance & Property	Prenium. Prenium. Prenium.	Window Cleaning / graffiti removal Window Cleaning / graffiti removal Window Cleaning / graffiti removal	DF030101 2261 DF030101 2261 DF030101 2261	WWEKINGON WWEKINGON	87%.00 880.00 880.00
7 Carporate 8 Carporate 9 Carporate	Fixance & Property Fixance & Property Fixance & Property	Prenius. Prenius. Prenius.	Window Cleaning / graffiti removal Window Cleaning / graffiti removal Window Cleaning / graffiti removal	DF030101 2261 DF030101 2261 DF030101 2261	WWEXISON WWEXISON	890.00 879.00 890.00
10 Corporate 11 Corporate	Collisions Fallows & School &	Prenium. Prenium.	Window Channy / graffit removal Window Channy / graffit removal Window Channy / graffit removal	DF030101 2261 DF030101 2261 DF030101 2261	WWEKINGON WWEKINGON WWEKINGON	180.00 275.00 880.00 275.00 880.00
1 Corporate 1 Corporate	Fixance & Property Fixance & Property	Prenius. Prenius.	General Regains General Regains	DF010101 2060 DF010001 2060	WILLIGATE LIMITED WILLIGATE LIMITED	E292.00
1 1 1 1 1 1 1 1 1 1	Fixance & Property Fixance & Property	Section Control Cont	Manufactor Man	March Marc	WATER WATE	(200.0) (200.0) (200.0) (200.0) (200.0) (200.0) (200.0)
12 Place 12 Corporate	STATE STATE OF THE	Prenius. Prenius.	Cleaning Supplies Cleaning Supplies General Regains	84010302 2060 84010301 2360 0F010101 2060	WALIGATE LIMITED WALIGATE LIMITED	E00.03 EC7.08 E290.00
12 Corporate 12 Corporate 12 Corporate	Fixance & Property Fixance & Property Fixance & Property	Prenius. Prenius. Prenius.	General Regains General Regains General Regains	DF010301 2060 DF010302 2060 DF010304 2060	WILLIGATE LIMITED WILLIGATE LIMITED WILLIGATE LIMITED	£290.03 £290.03
12 Corporate 12 Corporate 12 Corporate	Fixance & Property Fixance & Property Fixance & Property	Prenium. Prenium.	General Regains General Regains General Regains	\$100,000 700,0	WILLGATE LIMITED WILLGATE LIMITED WILLGATE LIMITED	ESSAS (SECOND SECOND SEC
6 Corporate 7 Corporate	People & Policy People & Policy	Employees Employees	External Training Course Fees External Training Course Fees	MA210101 1602 MA210101 1602	WARTER DHIRECRUMENT WARTER DHIRECRUMENT	£170.00 £74.25
7 Flage 9 Flage	Operations Operations	Transport Transport	Hire of Vehicles & Plant Hire of Vehicles & Plant	MAGNETIC 3200 MAGNETOT 3200	WARDS OF BURNLEY LTD WARDS OF BURNLEY LTD	£170.00 881.00 £150.00
9 Flage 11 Flage	Operations Operations	Transport Transport	Etters - monor repairs Fitters - monor repairs	9G090101 3013 9G090101 3013	WARDS OF BURNLEY LTD WARDS OF BURNLEY LTD	2000.00 £220.00 £380.00
12 Place 4 Place 5 Place	Operations Operations	Transport Supplies & Services Supplies & Services	Pitters - monor repairs Other Private Contractors Other Private Contractors	94010101 1013 94010101 4967 94010101 4967	WARRAGTON BOROLGH COLINCE. WARRAGTON BOROLGH COLINCE.	1773.00 689.00 689.00
SD Corporate SD Corporate SD Corporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Services Supplies & Services Supplies & Services	Bottled Water Bottled Water Bottled Water	DF010302 4301 DF010302 4301 d010303 4301	WKTERBOY WKTERBOY	1936.01 -980.77 -980.78 -980.78 -980.78 -980.78
SD Corporate SD Corporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Services Supplies & Services Supplies & Services	Bottled Water Bottled Water	dionosos 4301 DF030101 4301	WKTERSOY WKTERSOY WKTERSOY	-065.17 £130.00
SD Corporate SD Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Bottled Water Bottled Water	DF030101 4201 DF030101 4201	WKTSRBOY WKTSRBOY	-065.17 -065.17
SD Corporate SD Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Buttled Water Buttled Water	DF030101 4301 DF030101 4301 DF030101 4201 df030108 4301 df030108 4301 DF030401 4301 DF030401 4301 df030403 2050	WKTSRBOY WKTSRBOY	68.57 68.50 465.17 £235.00
10 Carporate 10 Carporate 10 Carporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Services Premiums Premiums	Bottled Water General Repairs General Repairs	d030403 2060 d030403 2060	WKISHBOY WKISHBOY	-665.77 -665.27
10 Corporate 10 Corporate 4 Business	Fixance & Property Fixance & Property Environmental Services	Supplies & Services Supplies & Services Preniums	Bottled Water Bottled Water General Regains	d030433 2050 d0304308 4301 DF030408 4301 Z2999904 2050 Z2999904 2050 MA11111 1572	WKTERBOY WEBASPXLIMTED	-0.65.21 686.00 -0.65.17 68,800.00
5 Business 50 Corporate	Environmental Services People & Policy People & Robbs	Prenises Employees Employees	General Regains Realth Insurance	22999904 2050 MA212121 1572 MA212121 1572	WERKEPKLIMTED WESTFIELD HEALTH WESTFIELD HEALTH	18,00.00 68,00.00 68,00.00 68,04 1154,40 120,00.00
12 Corporate 1 Corporate	People & Policy Finance & Property	Employees Supplies & Services	Professional Services	NA411111 1872 NA411111 1872 NA411111 1872 NA411111 1872 NA000001 4480 NA0000001 4480 NA0000001 4480 NA00000001 4480 NA00000000000000000000000000000000000	WESTFIELD HEALTH WHITE YOUNG GREEN	£154.48 68,008.00
2 Corporate 2 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Professional Services Professional Services Professional Services	dicacnon 4480 dicacnon 4480	WHITE YOUNG GREEN WHITE YOUNG GREEN	E7,673.03 -68,008.00
2 Corporate 2 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Professional Services Professional Services Professional Services	DF020801 6480 df020101 6480	WHITE YOUNG GREEN WHITE YOUNG GREEN	4,000.00 10.00.00 40.00.00 400.00 10.00.00 10.00.00 10.00.00 10.00.00 10.00.00 10.00.00
12 Corporate 2 Business 8 Place	Fixance & Property Legal & Democratic Services Communities	Prenius Prenius Sussim & Sevices	General Regains Revol/New Of Previous Goods to Other Voluntary Department	d010302 2060 LA212206 2111 LA242103 6709	WHITE YOUNG GREEN Whitewellocton Community Association WHITEMER PARK BOYLING CLUB	10,003.03 £79.00 £800.00
1 Place 1 Place	Communities Communities	Supplies & Services Supplies & Services	Grants to Other Voluntary Diganisations Grants to Other Voluntary Diganisations	LAMBTON 4709	WHTWORTH A HEALEY HORTICLE TURKL SOCIETY WHTWORTH HISTORICAL SOCIETY WHTWORTH HISTORICAL SOCIETY	E00.00
E Place 1 Place	Communities Communities	Supplies & Services Supplies & Services	Grants to Other Voluntary Digarications Grants to Other Voluntary Digarications	LAD82106 6709 LAD82106 6709	WHTWORTHSPARTANG RUGBY CLUB WHTWORTHSPORTS COUNCIL	E100.00
I Flag I Flag I Flag	Communities Operations	Supplies & Services Supplies & Services Supplies & Services	Other Private Contractors Stants to Other Voluntary Digensiations Other Private Contractors	LA040106 4709 BH010101 4967	WHTWORTH TOWN COUNCE. WHTWORTH TOWN COUNCE.	E390.00 E7,987.60 Whiteom Carrother contribution
1 Flace 12 Flace 1 Flace	Communities Communities Operations	Supplies & Services Supplies & Services Supplies & Services	Grants to Other Voluntary Digamizations Performing Rights Society Press Plagground Equipment Maintner	BF010101 6781 BF010101 6781 BB080101 6002	WHTWORTH VALE & HEALEY BAND WETWORTH VALE & HEALEY BAND WCKSTEED LESSURE LTD	TRADIST Whiten Curvater confluctor (1900) (1900) (1900) (1900)
1 Place 5 Place	Operations	Supplies & Services Supplies & Services Supplies & Services	Finground Squipment Maintain Finground Squipment Maintain Finground Squipment Maintain	\$8,0003131 4002 \$8,0003131 4002 \$8,0003131 4002	WOKSTEED LESURE LTD WOKSTEED LESURE LTD WOKSTEED LESURE LTD	6062.96 62,911.26 6190.00
7 Place 7 Place 7 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Plagrand Syspensi - New Plagrand Syspensi - New Plagrand Syspensi - New	\$64542121 4000 \$64542121 4000 \$65542121 4000	WOXSTEED LESURE LTD WOXSTEED LESURE LTD WOXSTEED LESURE LTD	E 170.00 E 17,964.00 E 888.00
7 Place 9 Place	Operations	Supplies & Services Supplies & Services	Plaground Equipment - New Plaground Equipment Maintain	98/042121 4000 98/042121 4002 98/042121 4002	WCKSTEED LESURE LTD WCKSTEED LESURE LTD WCKSTEED LOGING LTD	ESE 20 EST 134 EST 05
9 Flage 9 Flage	Operations	Supplies & Services Supplies & Services	Finground Squipment Maintain Finground Squipment Maintain	\$64060101 4002 \$64060101 4002	WCKSTEED LESURE LTD WCKSTEED LESURE LTD	ES-MI ET-MI
2 Place 6 Business 1 Place	Operations Operations Operations Regime include Regime include Regime include Regime include Operations Op	Supplies & Services Customer Reciepts Supplies & Services	Professional Press Other Legal Press Grants to Other Voluntary Diganisations	Before 2018 Befor	WOODCOCK & SONS WOODCARDS CLOSE RESIDENTS ASSOCIATION	83-0.0 \$11.50 64.61 64.61 64.61 75 75 75 75 75 75 75 75 75 75
I Flage I Flage I Flage	Operations Operations Operations	Transport Transport Transport	Concurable Supplies Concurable Supplies Concurable Supplies	BA030101 3063 BA030101 3063 BA030101 3063	WURTH LIK LIMITED WURTH LIK LIMITED WURTH LIK LIMITED	56.38 56.38 53.69
2 Place 2 Place 1 Place	Operations Operations	Transport Transport	Concumble Supplies Concumble Supplies Concumble Supplies	BA030101 3063 BA030101 3063 BA030101 3063 BA030101 3063	WURTHLIK LIMITED WURTHLIK LIMITED WURTHLIK LIMITED	130.67 121.68 124.78 123.64
2 Place 2 Place 1 Place	Operations Operations	Transport Transport	Concurable Supplies Concurable Supplies Concurable Supplies	BA030101 3063 BA030101 3063 BA030101 3063 BA030101 3063	WURTHLIK LIMITED WURTHLIK LIMITED WURTHLIK LIMITED	\$23.64 \$23.06 \$17.45 \$17.25
2 Place 2 Place	Operations	Transport Transport	Consumable Supplies Consumable Supplies	BA030101 3063 BA030101 3063 BA030101 3063 BA030101 3063	WURTH LIK LIMITED WURTH LIK LIMITED	677.36 677.36 672.36 672.30
I Flag I Flag I Flag	Operations Operations	Transport Transport Transport	Concumibite Supplies Concumibite Supplies Concumibite Supplies	BA030101 3063 BA030101 3063	WURTH LIK LIMITED WURTH LIK LIMITED	172.56 172.50 66.18
2 Place 2 Place 4 Place	Operations Operations	Transport Transport Transport	Concurrable Supplies Concurrable Supplies Concurrable Supplies	BA030101 3063 BA030101 3063 BA030101 3063	WATH LIKEMIND WATH LIKEMIND WATH LIKEMIND	6.13 6.06 6.07 6.07 6.08 6.08 6.08 6.08 6.08 6.08 6.08 6.08
6 Place 6 Place 6 Place	Operations Operations Operations	Transport Transport Transport	Concumbite Supplies Concumbite Supplies Concumbite Supplies	BA030101 3063 BA030101 3063 BA030101 3063	WURTH LIK LIMITED WURTH LIK LIMITED WURTH LIK LIMITED	220.78 £6.79 £20.08
6 Place 6 Place 6 Place	Operations Operations Operations	Transport Transport Transport	Concumbite Supplies Concumbite Supplies Concumbite Supplies	Marcine Marc	WURTH LIK LIMITED WURTH LIK LIMITED WURTH LIK LIMITED	884.52 854.62 89.27
6 Place 6 Place	Operations Operations Operations	Transport Transport	Concumable Supplies Concumable Supplies	BA030101 3063 BA030101 3063	WORTH LIK LIMITED WATTH LIK LIMITED	697 617 617
6 Place 6 Place	Operations	Transport Transport	Consumable Supplies Consumable Supplies Consumable Supplies	BADSOTOT 3063 BADSOTOT 3063 BADSOTOT 3063 BADSOTOT 3063	WATH UKLIMTED WATH UKLIMTED	ET1.20 F3.20 E3.00 E4.00 E4.74
5 Flage 5 Flage 5 Flage	Operations Operations	Transport Transport Transport	Concumbite Supplies Concumbite Supplies Concumbite Supplies	BA030101 3063 BA030101 3063 BA030101 3063 BA030101 3063	WATH LIKEMIND WATH LIKEMIND WATH LIKEMIND	527.56 571.56 885.27
5 Place 5 Place 5 Place	Operations Operations	Transport Transport Transport	Concumbite Supplies Concumbite Supplies Concumbite Supplies	BA030101 3063 BA030101 3063 BA030101 3063 BA030101 3063	WURTH LIK LIMITED WURTH LIK LIMITED WURTH LIK LIMITED	885.27 886.33 836.88
5 Place 5 Place	Operations Operations	Transport Transport	Concumable Supplies Concumable Supplies	BA030101 3063 BA030101 3063 BA030101 3063 BA030101 3063	WORTH LIK LIMITED WORTH LIK LIMITED	184.42 58.83 58.53 58.53 58.53 58.53 58.53
1 Flag	Operations	Transport Transport	Consumable Supplies Consumable Supplies	BA030101 3063 BA030101 3063	WURTH LIK LIMITED WURTH LIK LIMITED	(23.4) (23.4)
5 Place 5 Place	Operations	Transport Transport	Concurable Supplies Concurable Supplies	BA00000 3063 BA00000 3063 BA00000 3063 BA00000 3063 BA00000 3063 BA00000 3063 BA00000 3063 BA00000 3063 BA00000 3063 BA00000 3063	WURTH LIK LIMITED WURTH LIK LIMITED	20.6 20.8 20.8 20.1
5 Place 5 Place 5 Place	Operations	Transport Transport Transport Transport Transport Transport	Concurrable Supplies	BA030101 3063 BA030101 3063 BA030101 3063	WATH LIKEMIND WATH LIKEMIND WATH LIKEMIND	127.07 127.38 122.88
5 Place 5 Place 5 Place	Operations Operations	Transport Transport Transport	Concurable Supplies Concurable Supplies Concurable Supplies	BA030101 3063 BA030101 3063 BA030101 3063	WURTH LIK LIMITED WURTH LIK LIMITED WURTH LIK LIMITED	25842 25.77 25.47
5 Place 5 Place 5 Place	Operations Operations Operations	Transport	Concumble Supplies Concumble Supplies	BADSOTOT 3063 BADSOTOT 3063 BADSOTOT 3063 BADSOTOT 3063	WURTH DECEMTED WURTH DECEMTED WURTH DECEMTED WURTH DECEMTED	654.87 873.89 80.038 & 5.15
5 Place 5 Place	Operations	Transport Transport	Concumable Supplies Concumable Supplies	BA030101 3063 BA030101 3063 BA030101 3063	WURTH UK LIMITED WURTH UK LIMITED	C.80
5 Place 5 Place	Operations	Transport Transport	Concumbite Supplies Concumbite Supplies	BA030101 3063 BA030101 3063	WATH LIK LIMITED WATH LIK LIMITED	E2.83 E23.71 E2.77 E2.79 E2.03
5 Place 5 Place 5 Place	Operations Operations	Transport Transport Transport	Concurrable Supplies Concurrable Supplies Concurrable Supplies	BA030101 3063 BA030101 3063 BA030101 3063	WATH LIKEMED WATH LIKEMED	864.00 854.00 83.27 83.20
5 Place 5 Place 5 Place	Operations Operations	Transport Transport Transport	Concumbite Supplies Concumbite Supplies Concumbite Supplies	BA030101 3063 BA030101 3063 BA030101 3063	WORTH LIK LIMITED WORTH LIK LIMITED WORTH LIK LIMITED	61.25 61.26 62.20
5 Place 5 Place 5 Place	Operations Operations Operations	Transport Transport Transport	Concumbite Supplies Concumbite Supplies Concumbite Supplies	BA030101 3063 BA030101 3063 BA030101 3063	WURTH LIK LIMITED WURTH LIK LIMITED WURTH LIK LIMITED	CTLS GAS GAS GAS GAS GAS GAS GAS G
7 Place 7 Place	Operations	Transport Transport	Concumable Supplies Concumable Supplies	BA030101 3053 BA030101 3053	WARTHUK LIMITED WARTHUK LIMITED WARTHUK LIMITED	894.03 834.98
7 Place 7 Place	Operations	Transport Transport	Concumable Supplies Concumable Supplies	BA030101 3063 BA030101 3063 BB030001 3063	WURTH LIK LIMITED WURTH LIK LIMITED WORTH LIK LIMITED	851.79 865.14
7 Flage 7 Flage	Operations	Transport Transport	Concumbite Supplies Concumbite Supplies	BA030101 3063 BA030101 3063	WURTH LIK LIMITED WURTH LIK LIMITED	E27.79 E27.64
7 Flage 7 Flage	Operations	Transport Transport	Consumable Supplies Consumable Supplies	BA030101 3063 BA030101 3063	WURTH LIK LIMITED WURTH LIK LIMITED	137.7M 137.5M 137.5M 137.5M
7 Flag 7 Flag 7 Flag	Operations Operations	Transport Transport Transport	Concumibite Supplies Concumibite Supplies Concumibite Supplies	BA030101 3063 BA030101 3063	WURTH LIK LIMITED WURTH LIK LIMITED	RT275 R548 R540
7 Flag 7 Flag 7 Flag	Operations Operations	Transport Transport Transport	Fitters - monor repairs Fitters - monor repairs	BA030101 3013 BA030101 3013	WURTH LIK LIMITED WURTH LIK LIMITED	RULES RULES RULES RULES
7 Place 7 Place 7 Place	Operations Operations	Transport Transport Transport	Concurrable Supplies Concurrable Supplies Concurrable Supplies	BA030101 3063 BA030101 3063	WATHUK LIMITED WATHUK LIMITED	ET.00 ET.00 ET.70
7 Place 7 Place 7 Place	Characteristics Characteristic	Transport Transport Transport		BA030101 3063 BA030101 3063 BA030101 3063	WATH LIKEMED WATH LIKEMED	100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
7 Flag 7 Flag 8 Flag	Operations Operations	Transport Transport Transport	Concumbite Supplies Concumbite Supplies Concumbite Supplies	BA030101 3063 BA030101 3063 BA030101 3063	WORTH LIK LIMITED WORTH LIK LIMITED WORTH LIK LIMITED	E2.83 E23.38
I Flag I Flag I Flag	Operations Operations	Transport Transport Transport	Concurrable Supplies Vehicles & Plant Insurance Vehicles & Plant Insurance	BA030101 3003 BG090101 3400 BG090101 3400	WIRTH UK LIMITED WHIS COMMERCIAL SERVICES LTD WHIS COMMERCIAL SERVICES LTD	-(131.38 68,703.86 E800.00
I Flace E Business 1 Flace	Operations Legal & Democratic Services Operations	Transport Employees Suppliers & Services	Vehicles & Plant Insurance External Training Course Fees Stationery	96399191 3400 LA219101 1602 9A020101 6380	WHIS COMMERCIAL SERVICES LTD XPRESS SOFTWARE SOLUTIONS LTD YEST SOLUTIONS	600.00 600.00
1 Flage 1 Flage 1 Flage	Operations Operations Operations	Supplies & Sevices Supplies & Sevices Supplies & Sevices	Middlery Middlery Middlery	BA020101 6330 BA020101 6330 BA020101 6330	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	81.76 87.26 87.06
1 Place 1 Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Malaney Malaney	BAcconon 4330 BAcconon 4330 BAcconon 4330	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	E9.60 E9.50 E9.50
1 Place 1 Place	Operations Operations Operations	Supplies & Services Supplies & Services Supplier & Services	Malaney Malaney Malaney	BA020101 6330 BA020101 6330 BA020111	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	0.8 0.8 0.8 0.8 0.8 0.8 0.8 0.8 0.8 0.8
1 Place 1 Place	Operations	Supplies & Services Supplies & Services	SEducey SEducey	BA000101 6330 BA000101 6330	YSSI SOLUTIONS YSSI SOLUTIONS	12.87 12.87
1 Business 1 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Statutery Statutery	90010101 4330 90010101 4330	YEST SOLUTIONS YEST SOLUTIONS	628.22 632.38
1 Business 1 Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Maturey Maturey	90010101 4330 90010101 4330 90010101 4330	YEST SOLUTIONS YEST SOLUTIONS	170.30 170.30
1 Business 1 Business 1 Business	Environmental Services Environmental Services Environmental Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Madianery Madianery Madianery	MC010101 4330 MC010101 4330 MC010101 4330	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	1934 1934 1936 1936 1936 1937 1937 1937 1937 1937 1937 1937 1937
1 Business 1 Business 1 Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery	9C010101 4330 9C010101 4330 9C010101 4330	YISO SOLUTIONS YISO SOLUTIONS YISO SOLUTIONS	E2.22 (2.08 83.77
1 Business 1 Business 1 Business	Environmental Services Environmental Services Environmental Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Malanery Malanery Malanery	9C010101 4330 9C010101 4330 9C010101 4330	YISS SOLUTIONS YISS SOLUTIONS YISS SOLUTIONS	£1.68 £1.57 £0.84
1 Business 1 Business	Environmental Services Environmental Services Environmental Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	External Printing Stationery Stationery	9C010101 4300 9C010101 4330 9C010101 4990	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	60.85 60.84 60.34
1 Place 1 Corporate	Operations People & Policy	Supplies & Services Supplies & Services Supplies & Services	Maturey Maturey	96010101 4300 MA010101 4300 MA010101 4300	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	821.98 821.99 83.98
1 Carporate 1 Carporate 1 Carporate	People & Policy People & Policy People & Policy	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery	MACTOTOL 6330 MACTOTOL 6330	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	67-88 67-88
2 Place 2 Place 2 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	maturiery Stationery Stationery	BA020101 6330 BA020101 6330 BA020101 6330	YES SOLUTIONS YES SOLUTIONS	E7.00
2 Place 2 Place 2 Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	maturiery Stationery Stationery	BA020101 6330 BA020101 6330 BA020101 6330	YES SOLUTIONS YES SOLUTIONS	56.19 63.39
2 Place 2 Place 2 Place	Operations Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Madianery Madianery Madianery	9A020101 4350 9A020101 4350 9A020101 4350	YISO SOLUTIONS YISO SOLUTIONS YISO SOLUTIONS	£1.78 £1.00 £0.39
2 Place 2 Place 2 Barreer	Operations Operations Environmental Services	Supplies & Services Supplies & Services Supplies & Services	External Printing Stationery Stationery	BA020101 4300 BA020101 4330 BC010101 4330	YES SOLUTIONS YES SOLUTIONS YES SOLUTIONS	EO.81 EO.81 E354.78
2 Business 2 Business	Planning Senaces Planning Senaces Planning Senaces	Supplies & Services Supplies & Services Supplier & Services	Madaney Madaney Madaney	00212121 4330 00212121 4330 00212121 4990	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	627.43 633.30 634.80
2 Business 2 Business 2 Business	Planning Senaces Planning Senaces Planning Senaces	Supplies & Services Supplies & Services Supplies & Services	Madoney Madoney Madoney	00212121 4330 00212121 4330 00212121 4330	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	68.50 E3.50 E2.64
2 Business 2 Corporate	Planning Senaces Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Stationery Stationery	DC010101 4390 FA000301 4390	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	22.66 23.56 00.00
2 Corporate 2 Euroness	Finance & Property Legal & Democratic Services	Supplies & Sensors Supplies & Sensors	Maturery Maturery	FA020301 4330 LA113201 4330	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	633 1246 632
2 Business 2 Business 2 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	maturiery Stationery Stationery	LA222201 6330 LA222201 6330 LA222201 6330	YES SOLUTIONS YES SOLUTIONS	E7.20 E7.00
	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Madanery Madanery Madanery	LA222201 6330 LA222201 6330 LA222201 6330	YES SOLUTIONS YES SOLUTIONS	A. 000 E. 200 E. 200
2 Business 2 Business 2 Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	Malaneny Malaneny Malaneny	March Marc	YISO SOLUTIONS YISO SOLUTIONS YISO SOLUTIONS	E1.78 E2.88 E2.88
2 Business 2 Business 2 Carrows	Legal & Democratic Services Legal & Democratic Services Corporate Management	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Grand State of the Control of the Co	LA222201 6330 LA222201 6330 LA232101 6330		50 /
2 Corporate 2 Place 2 Place	Applications of the control of the c	Supplies & Services on Supplies & Services on Supplies & Services	Stationery Copins/Printer/Paper Stationery	LA230101 6300 LA230301 6312 LA230301 6300	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	£1.56 £132.00 £150.00
2 Place 2 Place 1 Referent	Customer Senator. & 1-Gauen Customer Senator. & 1-Gauen Legal & Democratic Services	nn Supplies & Sensors nn Supplies & Sensors Supplies & Sensors	Middlery Middlery Middlery	LAXXII 101 4330 LAXXII 101 4330 LAXXII 01 4330 RAXXII 01 4330	VISIO SOLUTTONS	631.26 68.85 68.88
		Supplies & Services	Stationery	9A020101 6330	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	
1 Place 1 Place 1 Place	Operations Operations	Supplies & Services Supplies & Services	Stationery Stationery	BA020101 4330	YESO SOLUTIONS	£7.48
J Businesi J Businesi J Businesi J Businesi J Businesi J Businesi J Cupporate J Cupporate J Cupporate J Place	Customer Sendor. & Policero Customer Sendor. & Policero Legal & Democratic Services Operations Operations Operations Operations Operations		Michael (Copper) Printer Paper Michael Paper	BAGGETOT 4330 BAGGETOT 4330 BAGGETOT 4330	YESZ SOLUTONS YESZ SOLUTONS YESZ SOLUTONS	1942 1748 1735 1840

venu	e Spend in ti	ne full financial year 21	912-13				
,	Flace	Operations	Supplier & Services	Manager	BAcconon esso	VISIG SOLUTIONS	£4.20
	Place Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Middlery Middlery	March Marc	Value	E6.20 E6.08 E3.99 E3.50 E1.66 E11.00 E8.13 E1.38 E0.47 E0.47 E0.08 E4.38
,	Place Business	Operations Building Cornel	Supplies & Services Supplies & Services	Malaney Malaney	BACCOON 4350 BACCOON 4350 BACCOON 4350 DBOOTST 4350	YESZ SOLUTIONS YESZ SOLUTIONS	£1.44 £11.00
,	Business Business	Building Control Building Control	Supplies & Services Supplies & Services Supplies & Services	Malaney Malaney Malaney	DB010101 4330 DB010101 4330 DB010101 4330	YES SOLUTIONS YES SOLUTIONS YES SOLUTIONS	£1.36 £1.36
,	Eusness Corporate Corporate	Building Control Fixance & Property Fixance & Property	Supplies & Services Supplies & Services Supplies & Services	Malaisey Malaisey Malaisey Malaisey Malaisey Malaisey Malaisey	DE080101 4330 DE080101 4330 DE080101 4330	YISS SOLUTIONS YISS SOLUTIONS YISS SOLUTIONS	E0.47 E6.09 E4.86
3	Corporate Corporate Corporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Services Supplies & Services Supplies & Services	Malanery Malanery Malanery	DF080101 4330 DF080101 4330 DF080101 4330	YESZ SOLUTIONS YESZ SOLUTIONS YESZ SOLUTIONS	£2.38 £1.66 £1.40
	Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Malanery Malanery	DF080101 4330 DF080101 4330 FA020301 4330	YESS SOLUTIONS YESS SOLUTIONS YESS SOLUTIONS	E0.45 E0.20 E7.48
	Corporate Corporate	Fixance & Property Fixance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Midurely Midurely	FA020301 4330 FA020301 4330 FA020301 4330	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	E7.40 E7.01
	Corporate Business	Finance & Property Segul & Democratic Services	Supplies & Sensors Supplies & Sensors	Middlery Middlery	FA020301 4330 LA020201 4330	YEST SOLUTIONS YEST SOLUTIONS	E3.50
,	Business Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Malaney Malaney	Discription State Discription Discription State Discription	YES SOLUTIONS YES SOLUTIONS	00.66 00.28 07.66 07.60 07.60 00.08 01.66 02.12 01.18 07.60 02.12 01.18 07.60 06.60
,	Corporate Place Place	Corporate Management Customer Senaces & 1-Governm Customer Senaces & 1-Governm	Supplies & Services Supplies & Services Supplies & Services	Middlery Middlery Middlery	LADESON 4330 LADESON 4330	YES SOLUTIONS YES SOLUTIONS YES SOLUTIONS	£7.40 £14.86 £6.60
4	Flace Flace	Legal & Democratic Services Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Midurely Midurely Midurely	BACGOTOT 4330 BACGOTOT 4330	YISS SOLUTIONS YISS SOLUTIONS YISS SOLUTIONS	£1.50 £4.72 £15.50
4	Place Place Place	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Midurely Midurely Midurely	9Accoron 4000 9Accoron 4000 9Accoron 4000	YISS SOLUTIONS YISS SOLUTIONS YISS SOLUTIONS	£15.50 £15.50 £37.40 £0.31 £0.54 £0.90 £0.86 £1.85 £1.85
	Business Business Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Malaney Malaney Malaney	Micronon 4300 Micronon 4300 Micronon 4300	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	E0.14 E0.90 E0.84
-	Business Business Business	Environmental Services Environmental Services Environmental Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Malanery Malanery	MAGNOTO 1528 Mileschool 1529 Mileschool 1520 M	YESS SOLUTIONS YESS SOLUTIONS YESS SOLUTIONS	£1.85 £1.85 £13.90
-	Business Business	Environmental Services Environmental Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Stationery Stationery	9C010101 4390 9C010101 4390 9C010101 4390	YESS SOLUTIONS YESS SOLUTIONS YESS SOLUTIONS	£10.85 £24.30 £63.20
-	Business Business	Environmental Services Environmental Services Environmental Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Middlery Middlery	90010101 4390 90010101 4390 90010101 4390	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	£13.90 £10.85 £24.30 £61.20 £15.48 £3.90 £7.90 £3.80 £1.80 £3.90 £3.80 £3.90 £3.80 £3.90 £3.80 £3.90 £3.80 £3.90 £
	Business Business Business	Environmental Services Environmental Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Midurely Midurely	90010101 4390 90010101 4390 90010101 4390	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	£3.81 £1.62
-	Business Business	Environmental Services Environmental Services	Supplies & Sensors Supplies & Sensors	Middlery Middlery	90010101 4330 90010101 4330	YEST SOLUTIONS YEST SOLUTIONS	E0.53 E0.56
	Business Business	Planning Senaces Planning Senaces Planning Senaces	Supplies & Services Supplies & Services Supplies & Services	Makasey Makasey Makasey	DC020101 4300 DC020101 4300 DC020101 4300	YISO SOLUTIONS YISO SOLUTIONS YISO SOLUTIONS	£5.06 £3.08 £0.27 £1.65
	Business Business Business	Planning Senaces Planning Senaces Planning Senaces	Supplies & Services Supplies & Services Supplies & Services	Middlery Middlery Middlery	DCIDS101 4300 DCIDS101 4300 DCIDS101 4300	YES SOLUTIONS YES SOLUTIONS YES SOLUTIONS	£1.62 £1.62 £8.38
-	Flace Flace	Regeneration Regeneration	Supplies & Services Supplies & Services Supplies & Services	Makaneny Makaneny	DE010101 4330 DE010101 4330	YESZ SOLUTIONS YESZ SOLUTIONS	E0.86 E1.28
-	Flage Flage	Regeneration Regeneration	Supplies & Services Supplies & Services	Malaney Malaney	DH030101 4330 DH030101 4330	YEST SOLUTIONS YEST SOLUTIONS	E0.84 E14.29
	Place Business	Regeneration Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	Coper/ProterPaper Stationery Stationery	Historia 6300 LA222201 6300	YESZ SOLUTIONS YESZ SOLUTIONS	£4.88 £2.12
	Business Europeate	Legal & Democratic Services Legal & Democratic Services Corporate Management	Supplies & Services Supplies & Services Supplies & Services	Makasey Makasey	LAESE101 6300 LAESE101 6300	YISO SOLUTIONS YISO SOLUTIONS YISO SOLUTIONS	£3.10 £6.19
-	Corporate Corporate	Corporate Management Corporate Management	Supplies & Services Supplies & Services	Malaney Malaney	LAESE101 4330 LAESE101 4330	YES SOLUTIONS YES SOLUTIONS	E2.65 E0.41
	Place Place Place	Cuctomer Sensors & P-Soveron Cuctomer Sensors & P-Soveron	Supplies & Services Supplies & Services Supplies & Services	Copies/Printer/Paper Copies/Printer/Paper Copies/Printer/Paper	LADSON 6312 LADSON 6312 LADSON 6312	YES SOLUTIONS YES SOLUTIONS YES SOLUTIONS	E0.88 E1.38 E0.88 E2.42 E4.88 E2.12 E6.39 E3.19 E4.39 E3.19 E4.39 E3.20 E4.39 E3.39 E4.39 E3.39 E4.39 E3.39 E4.39 E3.39 E4.39 E3.40 E3.40
	Place Corporate Corporate	Cuctomer Sensors & Il-Soveron People & Policy People & Policy	Supplies & Services Supplies & Services Supplies & Services	Coper/MinterPaper Stationery Stationery	MASTERS 4312 MASTERS 4330 MASTERS 4330	YES SOLUTIONS YES SOLUTIONS	821.75 83.80
	Corporate Corporate Corporate	People & Policy People & Policy People & Policy	Supplies & Services Supplies & Services Supplies & Services	Middenley Middenley Middenley	MA212121 4330 MA212121 4330 MA212121 4330	YES SOLUTIONS YES SOLUTIONS YES SOLUTIONS	£9.16
-	Corporate Corporate Place	People & Policy People & Policy Operations	Supplies & Services Supplies & Services Supplies & Services	Middlery Middlery Middlery	MA212121 4330 MA212121 4330 MAGGETOT 4330	YES SOLUTIONS YES SOLUTIONS YES SOLUTIONS	£10.86 £6.72
	A	STATE	Supplies & Sensors Supplies & Sensors Supplies & Sensors	STATES OF THE ST	SCHOOL S	1900 SALIDOR S	ES. 56 ES. 25.05 E6.172 ES. 25.05 ES. 25.05 ES
	Place Business Business	Operations Environmental Services Environmental Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Malaney Malaney Malaney	MAGGOTOT 4330 Millionotot 4330 Millionotot 4330	YISO SOLUTIONS YISO SOLUTIONS YISO SOLUTIONS	E0.81 E0.14 E0.90
-	Business Business Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Malaney Malaney Malaney	MMOTOTOT 4330 MMOTOTOT 4330 MMOTOTOT 4330	YISO SOLUTIONS YISO SOLUTIONS YISO SOLUTIONS	£1.85 £1.85
-	Business Business	Environmental Services Environmental Services Environmental Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Stationery Stationery Stationery	96010101 4330 90010101 4330 90010101 4330	YSSI SOLUTIONS YSSI SOLUTIONS YSSI SOLUTIONS	£13.90 £10.86 £24.30
-	Business Business Business	Environmental Services Environmental Services Environmental Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Stationery Stationery Malaziery	ACCOUNTY	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	6030 6548 678
- 3	Business Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Middlery Middlery	90010101 4390 90010101 4390 90010101 4390	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	E7.00 E3.81
- 3	Business Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Middlery Middlery	9C010101 4330 9C010101 4330 9C010101 4330	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	£2.10 £0.53 £0.56
- 3	Business Business	Planning Senaces Planning Senaces	Supplies & Services Supplies & Services	Middlery Middlery	DC000101 4300 DC000101 4300 DC000101 4300	YESZ SOLUTIONS YESZ SOLUTIONS YESZ SOLUTIONS	£4.04 £3.08
-	Business Business	Planning Senaces Planning Senaces Planning Senaces	Supplies & Services Supplies & Services Supplies & Services	Makasey Makasey Makasey	DC020101 4390 DC020101 4390	YEST SOLUTIONS YEST SOLUTIONS	£1.65 £0.81
- 3	Flace Flace	Regeneration Regeneration	Supplies & Services Supplies & Services	Malaney Malaney	06010101 4330 06010101 4330	YESZ SOLUTIONS YESZ SOLUTIONS	EB.38 E0.84
- 3	Flace Flace	Regeneration Regeneration	Supplies & Services Supplies & Services Supplies & Services	Makasey Makasey	DE010101 4330 DE010101 4330 DH030101 4330	YISO SOLUTIONS YISO SOLUTIONS YISO SOLUTIONS	£1.85 £0.84
- 3	Corporate Flace	Regeneration Finance & Property Regeneration	Supplies & Services Supplies & Services Supplies & Services	Stationery Copies/PrinterPaper Stationery	\$200,000 1,0	YISO SOLUTIONS YISO SOLUTIONS YISO SOLUTIONS	E4.01 E3.08 E0.27 E0.86 E0.86 E0.86 E0.86 E1.28 E0.86 E1.28 E2.29 E4.28 E2.29 E4.38 E2.19 E4.38 E2.19 E4.38 E2.19 E4.38 E3.19 E4.38
- 3	Business Business Business	Legal & Democratic Services Legal & Democratic Services Legal & Democratic Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Middlery Middlery Middlery	LA222201 4330 LA222201 4330	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	£2.12 £6.58 £3.10
- 3	Corporate Corporate Corporate	Corporate Management Corporate Management Corporate Management	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Middlery Middlery Middlery	LADSTON 4300 LADSTON 4300 LADSTON 4300	YISS SOLUTIONS YISS SOLUTIONS YISS SOLUTIONS	£3.38 £2.65
- 3	Corporate Place Place	Corporate Management Customer Senaces & S-Governor Customer Senaces & S-Governor	Supplies & Services Supplies & Services Supplies & Services	Stationery Copies/Printer/Paper Copies/Printer/Paper	LADSON 6312 LADSON 6312	YES SOLUTIONS YES SOLUTIONS YES SOLUTIONS	E2.46 E0.41 E110.00 E110.00
-	Place Place Corporate	Customer Senson: & 1-Governor Customer Senson: & 1-Governor People & Policy	Supplies & Services Supplies & Services Supplies & Services	Copies/Moster/Paper Copies/Moster/Paper Stationery	LADSCOT 6312 LADSCOT 6312 MAJ1011 6300	YES SOLUTIONS YES SOLUTIONS YES SOLUTIONS	829.79 820.26 821.79
- 1	Corporate Corporate Corporate	People & Policy People & Policy People & Policy	Supplies & Services Supplies & Services Supplies & Services	Midurely Midurely Midurely	LANZIERE (1920) LANZIERE (1921) LANZIERE (1922) LANZIERE (1922	1900 and 190	119.00 129.77 120.77 121.77 15.60 121.77 15.60 121.77 15.60 121.78 121.7
- 3	Corporate Corporate Corporate	People & Policy People & Policy People & Policy	Supplies & Services Supplies & Services Supplies & Services	Malanery Malanery Malanery	MA212121 4330 MA212121 4330 MA212121 4330	YESZ SOLUTIONS YESZ SOLUTIONS YESZ SOLUTIONS	£9.16 £13.96 £10.85
2	Flace Flace Flace	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Capathon Trapa Capath	BA020101 6312 BA020101 6312 BA020101 6300	YESS SOLUTIONS YESS SOLUTIONS YESS SOLUTIONS	696.00 693.00 650.28
2	Flace Flace	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Malanery Malanery Malanery	8A020101 4330 8A020101 4330 8A020101 4330	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	825.80 823.16 810.02
2	Flace Flace Flace	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Middlery Middlery Middlery	BACGOTOT 4330 BACGOTOT 4330 BACGOTOT 4330 BACGOTOT 4330	YESS SOLUTIONS YESS SOLUTIONS YESS SOLUTIONS	E9.80 E7.48 E7.20
2	Flace Flace	Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Middlery Middlery	MANDERO 1 420 A 100 A 10	YESS SOLUTIONS YESS SOLUTIONS YESS SOLUTIONS	E7.08 E7.01
2	Place Place	Operations Operations	Supplies & Services Supplies & Services	Middlery Middlery	BA000101 4330 BA000101 4330 BA000101 4330	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	£5.18 £4.86
3	Place Place	Operations Operations	Supplies & Services Supplies & Services	Middlery Middlery	BA020101 4330 BA020101 4330 BA020101 4330	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	ES.18 E6.38 E6.39 E6.72 E3.79 E2.97 E1.60 E1.56 E0.81
2	Flage Flage	Operations Operations	Supplies & Services Supplies & Services	Statutery Statutery	9A020101 4330 9A020101 4330	YESZ SOLUTIONS YESZ SOLUTIONS YESZ SOLUTIONS	£1.60 £1.66
2	Flage Flage	Operations Operations	Supplies & Services Supplies & Services	Statutery Statutery	BA020101 4330 BA020101 4330 BA020101 4330 BA020101 4330 BA020101 4330 BA020101 4330 BA020101 4330 BA020101 4330 BA020101 4330 BB000101 4330 BB000101 4330 BB000101 4330	YESZ SOLUTIONS YESZ SOLUTIONS	E0.81
2	Flace Flace Flace Flace Flace Flace Business	Operations Operations	Supplies & Services Supplies & Services	Madaley Madaley Madaley Madaley Madaley	BA020101 6330 BA020101 6330	YESZ SOLUTIONS YESZ SOLUTIONS	EO.81 EO.72 EO.58 EO.18 EO.18 EO.18 EO.18 EO.18 EO.28 EO.20 EO.20 EO.20 EO.20 EO.20
2	Business Business Business Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Malaney Malaney	Microron 4330 Microron 4330	YESZ SOLUTIONS YESZ SOLUTIONS	£10.18 £10.00
2	Business Business Business Business	Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services	Supplies & Sensors	Middlery Middlery Middlery	Michenon 4330 Michenon 4330	YISIZ SOLUTIONS YISIZ SOLUTIONS YISIZ SOLUTIONS YISIZ SOLUTIONS	£7.25 £3.75 £0.29
2	Business Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Copies/Philder Pager Stationery	#C009391 4352 #C009391 4350 #C009391 4350 #C009391 4350 #C009391 4350 #C009391 4350 #C009391 4350		821.00 822.88
2	Business Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Malanery Malanery Malanery	90010101 4390 90010101 4390	YESZ SOLUTIONS YESZ SOLUTIONS	E6.32 E5.88
2	Business Business Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Middenley Middenley Middenley	\$200,000 1830	VISIO SOLUTIONS WEST SOLUTIONS VISION SO	121.00 122.88 121.87 16.32 15.38 12.35 12.46 12.05 17.72 17.46 17.
2	Business Business Business	Environmental Services Environmental Services Environmental Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Middeny Middeny Middeny	90010101 4390 90010101 4390 90010101 4390	YES SOLUTIONS YES SOLUTIONS YES SOLUTIONS	£2.00 £1.75 £1.79
2	Business Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Midurely Midurely Midurely	9C010101 4330 9C010101 4330 9C010101 4330	YESZ SOLUTIONS YESZ SOLUTIONS YESZ SOLUTIONS	£1.65 £1.65 £1.36
2	Business Business Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Middlery Middlery Middlery	9C010101 4390 9C010101 4390 9C010101 4390	YISS SOLUTIONS YISS SOLUTIONS YISS SOLUTIONS	E0.82 E0.84 E0.81
2	Business Business Place	Environmental Services Environmental Services Communities	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Purchase of Tools or Equipment	9C010101 4330 9C010101 4330 9F010101 4010	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	E0.53 E0.51
2	Flace Flace	Communities Communities Communities	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Purchase of Tools or Equipment Purchase of Tools or Equipment Purchase of Tools or Equipment	Micronon acto Micronon acto Micronon acto	YESZ SOLUTIONS YESZ SOLUTIONS YESZ SOLUTIONS	£12.86 £8.38 £7.96
2	Flace Flace	Communities Communities	Supplies & Services Supplies & Services Supplies & Services	Purchase of Tools or Equipment Purchase of Tools or Equipment European of Tools or Equipment	Winneron seno Winneron seno Winneron seno	YESZ SOLUTIONS YESZ SOLUTIONS YESZ SOLUTIONS	ES. 55 E3. 50
2	Place Place Business	Communities Communities Building Control	Supplies & Services Supplies & Services Supplies & Servicer	Purchase of Tools or Equipment Purchase of Tools or Equipment Copins/Proter/Pager	Months M	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	£3.06 £1.86 £11.00
2	Business Business Business	Building Control Building Control Building Control	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Maturey Maturey Maturey	DB010101 4330 DB010101 4330 DB010101 4344	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	E7.48 E5.13 E4.5P
2	Business Business Business	Building Control Planning Senaces Planning Senaces	Supplies & Sensors Supplies & Sensors Supplies & Sensor	Madanery Madanery Madanery	DB010101 4330 DC010101 4330 DC010101 4330	YISS SOLUTIONS YISS SOLUTIONS YISS SOLUTIONS	£3.56 £29.90 £13.00
2	Business Business Business	Planning Senaces Planning Senaces Planning Senaces	Supplies & Sensors Supplies & Sensors Supplies & Sensor	Madanery Madanery Madanery	DB007011 4330 DB0070101 4330 DB0070101 4330 DB0070101 4330 DC0111111 4330 DC0111111 4330 DC0111111 4330 DC0111111 4330 DC0111111 4330 D60701011 4330 D6070101 4330 D60701	YESS SOLUTIONS YESS SOLUTIONS YESS SOLUTIONS	£3.50 £3.14 £3.07
2	Place Place Place	Regeneration Regeneration Regeneration	Supplies & Services Supplies & Services Supplies & Services	Maturery Maturery Maturery	06010101 4330 06010101 4330 06010101 4330	YISO SOLUTIONS YISO SOLUTIONS YISO SOLUTIONS	E7.21 E0.58
2	Corporate Place Place	Finance & Property Regeneration Regeneration	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Stationery Stationery Stationery	DF050101 4330 DH010101 4330 DH030101 4330	YISO SOLUTIONS YISO SOLUTIONS YISO SOLUTIONS	£3.50 £9.10 £2.00
2	Place Place Corporate	Regeneration Customer Senaces & 9-Soveron Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Michaeley Michae	Manual M	1985 - 19	103.00 (103.00
2	Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Stationery Stationery Stationery	FA000001 4330 FA000001 4330 FA000001 4330	YSS SOLUTIONS YSS SOLUTIONS YSS SOLUTIONS	E4.79 E3.56 E2.68
2	Corporate Corporate Corporate	Fixance & Property Fixance & Property Fixance & Property	Supplies & Sensors Supplies & Sensors Supplies & Sensorr	Maturery Maturery Maturery	FA020201 4330 FA020201 4330 FA020201 4330	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	£2.68 £2.08 £1.50
2	Corporate Corporate Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Seveces Supplies & Seveces Supplies & Seveces	Stationery Stationery Stationery	FA020201 4330 FA020201 4330 FA020301 4330	YSSI SOLUTIONS YSSI SOLUTIONS YSSI SOLUTIONS	E0.82 E0.64 E3.75
2	Corporate Business Business	Fiscance & Property Legal & Democratic Services Legal & Democratic Servicer	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Stationery Stationery Stationery	FA020301 4330 LA222201 4330 LA222201 4330	YSSI SOLUTIONS YSSI SOLUTIONS YSSI SOLUTIONS	£3.50 £5.00 £3.14
2	Business Business Place	Legal & Democratic Services Legal & Democratic Services Customer Services & P-Sour-ren	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Stationery Stationery Copies/PrinterPaper	LA222201 6330 LA222201 6330 LA232301 6312	YSSI SOLUTIONS YSSI SOLUTIONS YSSI SOLUTIONS	CS.00 CS.16 CS.26
,	Place Place Place	Cuctomer Senace, & P-Soveron Cuctomer Senace, & S-Soveron Cuctomer Senace, & S-Soveron	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Copies/PosterPaper Copies/PosterPaper Copies/PosterPaper	LADESC 4312 LADESC 4312 LADESC 4312	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	£108.50 £84.00 £55.07
2	Place Place Place	Customer Senaces & P-disserving Customer Senaces & P-disserving Customer Senaces & P-disserving	Supplies & Sensors Supplies & Sensors Supplies & Sensor	Copies/PrinterPaper Stationery Stationery	LADSON 6312 LADSON 6330 LADSON 6330	YESS SOLUTIONS YESS SOLUTIONS YESS SOLUTIONS	825.30 815.00 814.85
2	Business Corporate Corporate	Legal & Democratic Services Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Malaney Malaney Malaney	LB030101 4330 LB030101 4330 LB030101 4330	YISS SOLUTIONS YISS SOLUTIONS YISS SOLUTIONS	£5.00 £3.50 £1.79
2	Corporate Flace	People & Policy Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery	MA212121 4330 BA020101 4330 BA020101 4330	YISIZ SOLUTIONS YISIZ SOLUTIONS YISIZ SOLUTIONS	62.00 68.40 63.00
	Place Place Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Stationery Stationery Stationery	BA000101 4330 BA000101 4330 BA000101 4331	YISS SOLUTIONS YISS SOLUTIONS YISS SOLUTIONS	E3.50 E2.76 E2.79
-	Place Place Place	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Stationery Stationery Stationery	BA020101 4330 BA020101 4330 BA020101 4330	YSSI SOLUTIONS YSSI SOLUTIONS YSSI SOLUTIONS	£1.96 £1.35 £1.37
	Flace Flace Flace	Operations Operations	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Stationery Stationery Stationery	BA020101 6330 BA020101 6330 BA020101 6299	YISS SOLUTIONS YISS SOLUTIONS YISS SOLUTIONS	£1.00 £1.00
	Flace Flace Flace	Operations Operations Operations	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery Stationery	Section Sect	VIEW SALID FOR THE SALID FOR T	C1.00 E0.39 E0.36 E0.36 E0.38 E0.38 E0.30 E1
	Place Place	Operations Operations Environmental two	Supplies & Services Supplies & Services Supplies & Services	Malaney Malaney Malaney	BA020101 6330 BA020101 6330 BB010101 6299	YISS SOLUTIONS YISS SOLUTIONS YISS SOLUTIONS	E0.29 -E8.88 E8.3P
	Business Business Business	Environmental Services Environmental Services Environmental Services	Supplies & Services Supplies & Services Supplies & Services	Malaney Malaney Malaney	Micronon 4330 Micronon 4330 Micronon 4330	YISIZ SOLUTIONS YISIZ SOLUTIONS YISIZ SOLUTIONS	ES. 09 E3.25
2	Business Business Business	Environmental Services Environmental Services Environmental Services	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Stationery Stationery	Micronon 4330 Micronon 4330 Micronon 4330	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	62.68 61.70
	Business Business	Building Control Building Control	Supplies & Sensors Supplies & Sensors	Mataney Mataney	DB010101 4330 DB010101 4330	YEST SOLUTIONS YEST SOLUTIONS	E7.00 E1.75
	Business Business Business	Building Control Planning Senaces Planning Senaces	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Madaney Madaney Madaney	0000101 4330 0000111 4330 0000111 4330	YES SOLUTIONS YES SOLUTIONS YES SOLUTIONS	£1.00 £13.00 £9.14
	Business Business Business	Planning Senaces Planning Senaces Planning Senaces	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Madaney Madaney Madaney	0022111 4330 0022111 4330 00221111 4330	YES SOLUTIONS YES SOLUTIONS YES SOLUTIONS	E7.48 E6.58 E2.40
	Business Business Business	Planning Senaces Planning Senaces Planning Senaces	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Madaney Madaney Madaney	0022111 4330 0022111 4330 00221111 4330	YES SOLUTIONS YES SOLUTIONS	£1.18 £0.81 £0.60
	Place Place Place	Regeneration Regeneration Regeneration	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Malanery Malanery Malanery	06010101 4330 06010101 4330 06010101 4330	YES SOLUTIONS YES SOLUTIONS	ES 10 ES 25 EZ 46
	Place Place Place	Regeneration Regeneration Regeneration	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Stationery Stationery Stationery	06010101 4330 06010101 4330 06010101 4330	YSS SOLUTIONS YSS SOLUTIONS YSS SOLUTIONS	£2.58 £1.90 £1.79
-	Place Place Place	Regeneration Regeneration Regeneration	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Stationery Stationery Stationery	06010101 4330 04010101 4330 04010101 4330	YSS SOLUTIONS YSS SOLUTIONS YSS SOLUTIONS	£1.60 £2.68 £1.70
-	Place Place Place	Regeneration Regeneration Regeneration	Supplies & Seveces Supplies & Seveces Supplies & Seveces	Stationery Stationery Stationery	BOJ1151 SIDO	VIEW SALID FOR THE SALID FOR T	(23.00 (0.30
	Place Corporate Corporate	Customer Senaces & P-Governor Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Stationery Stationery	EFERDION 4330 FA020301 4330 FA020301 4330 FA020301 4330 LASTSTEE 4330	YEST SOLUTIONS YEST SOLUTIONS YEST SOLUTIONS	£1.75 £14.80 £0.88 £0.88 £1.80
	Section Proceedings Proc	Finance & Property Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services Supplies & Services	STANDERS OF STANDE	6Fonon 4300 FA00001 4300 FA000001 4300 FA000001 4300 LA19100 4300 LA29200 4300 LA29200 4300 LA392200 4300	Histor stouthone	£0.58 £1.80 £18.60
	Business Business Business	Section	Supplies & Sensors Supplies & Sensors Supplies & Sensors	Madaney Madaney Madaney	LA222201 4330 LA222201 4330 LA222201 4330 LA222201 4330	YISO SOLUTIONS YISO SOLUTIONS YISO SOLUTIONS	E7.75 E7.00 D6.00

nue Spend in th	ne full financial year 2	012-13					
B Borders B Burleys B B Burleys B B B B B B B B B B B B B B B B B B B	segališ Democratic Services	Supplies & Services	Maturey	LA222201	4330	YESG SOLUTIONS YEST SOLUTIONS	E4.18 E2.46 E2.30 E2.00 E1.30 E1.30 E3.14 E0.80 E347.00 E348.00 E35.30 E7.00 E7.00 E7.00 E7.00 E7.00 E7.00 E7.00
X Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Maturery	LA323201	4330	YEST SOLUTIONS	62.32
X Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services	Maturey	LA333301	4330	YEST SOLUTIONS	£1.00
E Business E Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Statumery Statumery	LA333301 LA333301	4330	YEST SOLUTIONS YEST SOLUTIONS	£1.50 £1.38
E Business	Segui & Democratic Services	Supplies & Services	Stationery Commitment Trans	LASSESSE LASSESSES	4330	YEST SOLUTIONS YEST SOLUTIONS	E0.88
E Place	Cuctomer Senaces & E-Governor	Supplies & Services	Copies/Printer Paper	LASSESSE	4312	YESZ SOLUTIONS YESZ SOLUTIONS	£134.50
8 Place	Cuctomer Senators & E-Governor	Supplies & Services	Copies/Proster/Paper	LA230301	4312	YESZ SOLUTIONS	810.23
X Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Statutery	LBG10101	4330	YEST SOLUTIONS	E7.00
X Business X Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Sensors Supplies & Sensors	Stationery Stationery	LBG10101	4330	YESO SOLUTIONS	E2.68
E Business E Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Statumery Statumery	Lägngnon	4330	YEST SOLUTIONS YEST SOLUTIONS	£2.68 £1.98 £1.18
E Business E Commonte	Segui & Democratic Services	Supplies & Services Supplies & Services	Stationery Commitment Trans	LB010101 MAD10101	4330	Valoration of the Control of the Con	£1.18 £21.00
9 Place	Operations	Supplies & Services	Copies/Printer Paper	BACGOTOT BACGOTOT	4312	YESZ SOLUTIONS YESZ SOLUTIONS	883.00
9 Place	Operations	Supplies & Services	Malanery	9Acconon	4330	YESZ SOLUTIONS	£3.99
9 Place	Operations	Supplies & Services	Statutery	BAcconon	4330	YEST SOLUTIONS	£1.62
9 Place 9 Place	Operations	Supplies & Services Supplies & Services	Statumery Statumery	BADDOTOT	4330	YEST SOLUTIONS	£1.68
9 Place 9 Business	Operations Emissionmental Services	Supplies & Sensors Supplies & Sensors	Stationery Stationery	BA020101 BC010101	4330 4330	YEST SOLUTIONS YEST SOLUTIONS	E0.47 E37.00
9 Business	Environmental Services	Supplies & Services	Stationery	9C010101	4330	VEST SOLUTIONS	200.79 270.28 27.00 60.08 60.38 60.78 60.26 60.36 60.47 60.47 61.50 200.26 200.27 67.46 60.50 60.70 60
9 Business	Environmental Services	Supplies & Services	Statutery	BC010101	4330	YEST SOLUTIONS	E7.01
9 Business	Environmental Services	Supplies & Services	Stationery	BC010101	4330	YEST SOLUTIONS	25.88
9 Business 9 Business	Environmental Services	Supplies & Services	Maturey	MC010101	4330	YESS SOLUTIONS	£1.79
9 Business 9 Corporate	Environmental Services Finance & Property	Supplies & Services Supplies & Services	Malanery Malanery	FA020201	4330	YEST SOLUTIONS YEST SOLUTIONS	E0.24 E2.48
9 Corporate	Finance & Property	Supplies & Services Supplies & Services	Stationery	FA020301 FA020301	4330 4330	YESZ SOLUTIONS YESZ SOLUTIONS	E0.98
9 Business	segal & Democratic Services	Supplies & Services	Malanery	LA333301	4330	YESZ SOLUTIONS	80.00
9 Business	Legal & Democratic Services	Supplies & Services	Statutery	LA333301	4330	YEST SOLUTIONS	£1.60
9 Place 9 Place	Cuctomer Sensors & E-Sources	Supplies & Services Supplies & Services	Copie/PrinterPaper Stationery	LASSISS	4332	YESO SOLUTIONS	£134.50 £20.24
9 Place 9 Place	Communities	Supplies & Services Supplies & Services	Statumery Statumery	PAGGOTOT PAGGOTOT	4330 4330	YESZ SOLUTIONS YESZ SOLUTIONS	£7.48
SD Place	Operations	Supplies & Services Supplies & Services	Stationery	BAcconon BAcconon	4330	YEST SOLUTIONS YEST SOLUTIONS	814.42 87.21
SD Place	Operations	Supplies & Services Supplies & Services	Maturey	BAcconon BAcconon	4330 4330	YEST SOLUTIONS YEST SOLUTIONS	E6.50 E6.09
SD Place	Operations	Supplies & Services	Malanery	9Acconon	4330	YESZ SOLUTIONS	85.13
10 Place	Operations	Supplies & Services	Statutery	BAcconon	4330	YEST SOLUTIONS	£1.68
SD Place SD Place	Operations Operations	Supplies & Services Supplies & Services	Campair Camp	MADDENOT BADDENOT	4330	Will achieve with a service of the s	62.22 61.58 60.98 60.96 60.91 60.91 60.75
SD Flace SD Flace	Operations Operations	Supplies & Sensors Supplies & Sensors	Maturery Maturery	BAcconon BAcconon	4330 4330	YEST SOLUTIONS YEST SOLUTIONS	E0.81 E0.81
SD Place	Operations	Supplies & Services	Malaney	9Acconon	4330	YESZ SOLUTIONS	E0.75
SD Place	Operations	Supplies & Services	Statutery	BAcconon .	4330	YEST SOLUTIONS	80.34
SD Place SD Place	Operations	Supplies & Sensors Supplies & Sensors	Stationery Stationery	BAcconon	4330	YESO SOLUTIONS	E0.18
SD Business SD Place	Environmental Services Regeneration	Supplies & Sensors Supplies & Sensors	Stationery Stationery	SSignonon DSignonon	4330 4330	YEST SOLUTIONS YEST SOLUTIONS	£7.68 £14.28
SD Place	Regeneration	Supplies & Services	Stationery	06010101 06010101	4330	VEST SOLUTIONS	E7.58
SD Place	Regeneration	Supplies & Services	Statutery	DE010101	4330	YEST SOLUTIONS	66.19
SD Place	Regeneration	Supplies & Services	Maturey	DE010101	4330	YEST SOLUTIONS	80.67
SD Place SD Corporate	Regeneration Finance & Property	Supplies & Sensors Supplies & Sensors	Stationery Copier/Printer/Paper	DE010701 DF090701	4312	YESO SOLUTIONS YESO SOLUTIONS	£3.41 £21.00
SD Corporate SD Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Malanery Malanery	DF090101	4330	YEST SOLUTIONS YEST SOLUTIONS	£2.08 £1.40
SD Corporate	Finance & Property	Supplies & Services Supplies & Services	Stationery	DF090101 DH030101	4330 4330	YESZ SOLUTIONS YESZ SOLUTIONS	00.36 00.28 00.18 07.38 07.42 03.42 03.46 03.46 03.47
SD Place	Cuctomer Senaces & E-Governor	Supplies & Services	Copies/Proster Paper	LA230301	4312	YESZ SOLUTIONS	£105.00
10 Corporate 10 Corporate	People & Policy People & Policy	Supplies & Services Supplies & Services	Statutery	MA212121	4330	YEST SOLUTIONS	£1.77
10 Corporate 12 Place	People & Policy Operations	Supplies & Services Supplies & Services	Statumery Statumery	BACCOTOT	4330	YEST SOLUTIONS	883.00
12 Place 12 Place	Operations Operations	Supplies & Services Supplies & Services	Malanery Malanery	BAcconon BAcconon	4330 4330	YEST SOLUTIONS YEST SOLUTIONS	821.60 810.12
12 Place	Operations	Supplies & Services	Stationery	BAcconon Bacconon	4330	VEST SOLUTIONS	E7.84
12 Place	Operations	Supplies & Services	Statutery	BAcconon .	4330	YEST SOLUTIONS	66.20
12 Place	Operations	Supplies & Services Supplies & Services	Maturery	BAcconon	4330	YESO SOLUTIONS	£4.88
12 Place 12 Place	Operations	Supplies & Sensors Supplies & Sensors	Stationery Stationery	BAcconon BAcconon	4330	YESO SOLUTIONS YESO SOLUTIONS	£4.72 £4.18 £3.10
12 Place 12 Place	Operations Operations	Supplies & Services Supplies & Services	Malanery Malanery	BAcconon BAcconon	4330	VISIO SOLUTION ON THE STATE OF	£3.10 £2.04
12 Place 12 Place	Operations Operations	Supplies & Sensors Supplies & Sensors	Maturery Maturery	BAcconon BAcconon	4330 4330	YESG SOLUTIONS YESG SOLUTIONS	E2-04 C1-58 C1-58 C1-58 E0-58 E0-58 E4-68 E4-68 E4-68 E4-68 E137-50 E137-50 E13-7-50 E13-68 E
12 Place	Operations	Supplies & Services	Stationery	BAcconon Bacconon	4330	VEST SOLUTIONS	£1.32
12 Place 12 Place	Operations	Supplies & Services Supplies & Services	Statutery	BAcconon	4330	YEST SOLUTIONS	80.99
12 Place 12 Place	Operations	Supplies & Services	Maturey	BAcconon	4330	YEST SOLUTIONS	-68.40
12 Business 12 Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Statumery Statumery	SECTION	4330 4330	YESZ SOLUTIONS YESZ SOLUTIONS	£10.29 £4.65
12 Business	Environmental Services	Supplies & Services Supplies & Services	Stationery	Selemenon Selemenon	4330	YEST SOLUTIONS YEST SOLUTIONS	£6.19 £0.30
12 Place	Communities	Supplies & Services Supplies & Services	Stationery	Wifenenon Wifenenon	4330 4330	YESZ SOLUTIONS YESZ SOLUTIONS	£157.50 £14.96
12 Place	Communities	Supplies & Services	Malanery	@Fenenon	4330	YESZ SOLUTIONS	87.21
12 Place	Communities	Supplies & Services	Statutery	BFenenon	4330	YEST SOLUTIONS	£1.62
12 Place 12 Place	Operations	Supplies & Services Supplies & Services	Statumery Statumery	99-010101 99-011111	4330	YEST SOLUTIONS	£1.45 £14.42
12 Business 12 Place	Planning Senaces Regeneration	Supplies & Services Supplies & Services	Malanery Malanery	DC010101 DE010101	4330 4330	YEST SOLUTIONS YEST SOLUTIONS	£14.96 £6.60
12 Place 17 Place	Regeneration	Supplies & Services Supplies & Services	Military	06010101 06010101	4330	VEST SOLUTIONS	E4.79
12 Place	Regeneration	Supplies & Services	Stationery	06010101 06010101	4330	YESZ SOLUTIONS YESZ SOLUTIONS	61.62 60.30 67.21 67.21 61.00
12 Place	Regeneration	Supplies & Services	Stationery	DH010101	4330	vildas discuttimental	67.21
12 Place 12 Place	Regeneration	Supplies & Services	Maturey	DH030101	4330	YESS SOLUTIONS	£7.20
12 Place 12 Place	Customer Senaces & E-Governor	Supplies & Services Supplies & Services	Malanery Malanery	EC010101 EC010101	4330	YEST SOLUTIONS YEST SOLUTIONS	£25.72 £5.36
12 Place 12 Place	Cuctomer Senaces & E-Governor Cuctomer Senaces & E-Governor	Supplies & Services Supplies & Services	Malanery Malanery	EC010101 EC010101	4330 4330	YEST SOLUTIONS YEST SOLUTIONS	£1.32 £0.67
12 Corporate	Finance & Property	Supplies & Services Supplies & Services	Stationery Committeeter/Facer	FA020301 FA020301	4330	VEST SOLUTIONS	E17.64
12 Corporate	Fixance & Property	Supplies & Sensors	Maturery Without	FA020301 FA020301	4330 4330	YEST SOLUTIONS YEST SOLUTIONS	£6.79
13 Corporate	Finance & Property	Supplies & Services	Maturey	FACCOCO	4300	YESO SOLUTIONS	62.68
12 Corporate	Finance & Property	Supplies & Services	Maturey	FA020301	4330 4330	VEST SOLUTIONS	E2.68 E0.18
12 Business 12 Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Maturery Maturery	LA222201	4330	YEST SOLUTIONS	ER.58 E7.21
12 Business 12 Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Statutery Statutery	LA222201 LA222201	4330 4330	YEST SOLUTIONS YEST SOLUTIONS	£3.96 £3.50
12 Business	Legal & Democratic Services	Supplies & Sensors	Maturey	LAZZZZE	4330	YESG SOLUTIONS YEST SOLUTIONS	62.66 63.66
12 Business	Legal & Democratic Services	Supplies & Services	Maturey	LAZZEZES	4330	YEST SOLUTIONS YEST SOLUTIONS	£0.94
12 Corporate 12 Place	Corporate Management Corporate Sandrar & Editoration	Supplies & Services	Stationery Copier/Printer Paper	LASSES	4312	YEST SOLUTIONS	£134.60
13 Place 13 Place	Customer Senaces & D-Soueron Customer Senaces & D-Soueron	Supplies & Services Supplies & Services	Stationery Copies/Printer Paper	LAZSES01 LAZSES01	4390 4312	VISIA SOLUTIONS VISIA SOLUTION	ES.72 ES.72 ES.72 ET.74 ES.00 EA.77 ES.00 EA.77 ES.00 ES
12 Place 12 Place	Customer Senaces & E-Soverno Customer Senaces & E-Soverno	Supplies & Services Supplies & Services	Stationery Copies/Moster/Paper	LA230301 LA230301	4330 4312	YESG SOLUTIONS YESG SOLUTIONS	627.28 610.23
12 Place	Customer Senaces & E-Governor	Supplies & Services	Maturey	LASSESSE	4330	YESZ SOLUTIONS YESZ SOLUTIONS	£10.12
12 Business	Legal & Democratic Services	Supplies & Services	Maturey	Likereres	4330	YESG SOLUTIONS YEST SOLUTIONS	810.26
13 Business	Legal & Democratic Services	Supplies & Services	Maturey	Like 10101	4330	YESO SOLUTIONS	66.19
12 Business 12 Business	Legal & Democratic Services Legal & Democratic Services	Supplies & Services Supplies & Services	Statutery Statutery	LB010101	4330	YEST SOLUTIONS	£3.38
12 Business 12 Business	Legali& Democratic Services Legali& Democratic Services	Supplies & Sensors Supplies & Sensors	Michaeley Capan-belor rigal Ca	LB010101 LB010101	4330 4330	YEST SOLUTIONS YEST SOLUTIONS	£1.13 £0.72
12 Corporate 12 Corporate	People & Policy People & Policy	Supplies & Services Supplies & Services	Maturery Maturery	MA212121 MA212121	4330 4330	YESG SOLUTIONS YESG SOLUTIONS	631.32 621.00
12 Corporate	People & Policy People & Policy	Supplies & Sensors	Maturery Without	MADDING MADDING	4330 4330	YEST SOLUTIONS YEST SOLUTIONS	621.00 FO M
2 Place	Operations	Supplies & Services	Materials - Direct to Jobs	98/06/21/21	4164	YORIGHES PURCHASING ORGANISATION	£522.00
13 Place 1 Corporate	Operations Finance & Property	Supplies & Services Supplies & Services	Purchase of Tools or Equipment Small Insurance Claims Settlement	MARONO101 DF080101	6010 6806	ZURICH GLOBAL CORPORATE (UK) ZURICH MANCENE MANAGEMENT SERVICES	£395.00 £1,000.00
1 Corporate 1 Corporate	STATE	Apple Appl	Misselfaneous trouvances Misselfaneous trouvances	2A320101 2A320101	6805 6805	ZURCHMINOPIE MINAGEMENT SERVICES ZURCHMINOPIE MINAGEMENT SERVICES	£297,395.42 £8,569.07
1 Corporate	Finance & Property Finance & Property	Supplies & Services Supplies & Services	Missellaneaus trouvances Missellaneaus trouvances	2A222101 2A222101	6805	ZURICHMINOPIL MANAGEMENT SERVICES ZURICHMINOPIL MANAGEMENT SERVICES	68,559.07 68,969.02
1 Corporate	Fixance & Property	Supplies & Services	Missellaneous trouvances Missellaneous trouvances	2A220101	4805	ZURICH MANCHE, MANAGEMENT SERVICES	-09,969.02
2 Corporate	Finance & Property	Supplies & Services	Missellaneous trouvances	ZA220101	6805	ZEICHMNCPIL MANGEMENT SERVICES	296.84
6 Place 6 Corporate	Operations Finance & Property	Supplies & Services Supplies & Services	Small Insurance Claims Settlement Small Insurance Claims Settlement	AMD40101 DF080101	4806	ZECHMNOPE MAGEMENT SERVICES ZECHMNOPE MAGEMENT SERVICES	£7,000.00 £75.00
5 Place 5 Place	Operations Operations	Supplies & Services Supplies & Services	Small Insurance Claims Settlement Small Insurance Claims Settlement	98/09/2121 98/09/2121	6806 6806	ZURCHMINOPIL MANAGEMENT SERVICES ZURCHMINOPIL MANAGEMENT SERVICES	£1,000.00 £1,000.00
5 Corporate	Finance & Property	Supplies & Sensors	Small Incurance Claims Settlement	DF080101	6806	ZEICHMNOPK MANGEMENT SERVICES ZEICHMNOPK MANGEMENT SERVICES	£75.00
E Flace	Operations	Supplies & Services	Small Insurance Claims Settlement	984040101 984040101	6806	ZURICHMINICPIE MANAGEMENT SERVICES	E835.00
Section Sect	Parame & Property	Supplies & Services	smail trouvaice Claims Settlement Small trouvaice Claims Settlement		4806	ZURICH MINICPIE MINIGEMENT SERVICES	£1,000.00
11 Corporate 11 Corporate	Finance & Property Finance & Property Finance & Property	Supplies & Services Supplies & Services Supplies & Services	Small Insurance Claims Settlement Small Insurance Claims Settlement	DF080101 DF080101	6806 6806	"IOSOSIBLE PROCESSED CHRONICATION DE BADRACIO CORRECTORISTO DE ADRICATION DE CONTROLLA DE ADRICATION	£1,000.00 £988.20

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