

Revenue Spend - Qtr 1 2017/18

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Amount
Place	Operations	Supplies & Services	Miscellaneous Licences	BA020101	4843	ENVIRONMENT AGENCY	£1,980.00
Place	Operations	Premises	Rent/Hire Of Premises	BA020101	2111	BACUP ROYAL COURT THEATRE GROUP	£800.00
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	LARAC	£425.00
Place	Operations	Employees	Medical Clearance Fees	BA020101	1503	OCCUPATIONAL MEDICALS ENTERPRISE LTD	£380.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£354.00
Place	Operations	Employees	External Training Course Fees	BA020101	1602	SPECIALIST TRAINING & CONSULTANCY SERVICE	£350.00
Place	Operations	Supplies & Services	Central Photocopying Recharges b/w	BA020101	4311	United Carlton Office Systems Limited	£237.73
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£236.00
Place	Operations	Employees	Training Travel Expenses	BA020101	1701	OCCUPATIONAL MEDICALS ENTERPRISE LTD	£225.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101	4012	JETCHEM SYSTEMS LIMITED	£203.00
Place	Operations	Supplies & Services	Central Photocopying Recharges b/w	BA020101	4311	United Carlton Office Systems Limited	£193.68
Place	Operations	Supplies & Services	Stationery	BA020101	4330	FTA	£124.50
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£116.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	OPTION HYGIENE LIMITED	£93.06
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£91.40
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£87.58
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	FILDEN FACTORS (BUILDERS MERCHANTS)	£86.04
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£81.06
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£81.06
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£81.06
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£80.04
Place	Operations	Supplies & Services	Central Photocopying Recharges b/w	BA020101	4311	United Carlton Office Systems Limited	£69.27
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£68.00
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	£63.90
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101	4012	FUELTEK LIMITED	£61.95
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£58.00
Place	Operations	Supplies & Services	Copier/Printer Paper	BA020101	4312	BANNER BUSINESS SOLUTIONS LTD	£57.30
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	FLETCHERS HARDWARE LIMITED	£57.12
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	WALLGATE LIMITED	£56.82
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£56.64
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£56.64
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£52.34
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	£51.12
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£49.80
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£48.06
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£48.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	KEITH JENKINS - PETTY CASH	£45.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£40.53
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	£40.40
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	£40.28
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£40.02
Place	Operations	Supplies & Services	Copier/Printer Paper	BA020101	4312	BANNER BUSINESS SOLUTIONS LTD	£38.20
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£37.76
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£37.76
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£36.40
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£35.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£34.95
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£33.69
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£33.10
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£33.10
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£30.60
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£30.00
Place	Operations	Supplies & Services	Office Equipment - New	BA020101	4060	BANNER BUSINESS SOLUTIONS LTD	£29.95
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£29.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£29.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£27.74

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Amount
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£27.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£26.60
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£26.17
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£26.02
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£25.81
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	FLETCHERS HARDWARE LIMITED	£24.90
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	KEITH JENKINS - PETTY CASH	£24.25
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£23.50
Place	Operations	Supplies & Services	Postages	BA020101	4500	KEITH JENKINS - PETTY CASH	£23.28
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£21.31
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£21.26
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£21.26
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£21.26
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£21.26
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£21.26
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£21.12
Place	Operations	Supplies & Services	Stationery	BA020101	4330	FTA	£21.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£20.01
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£20.01
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£20.01
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£20.01
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£19.95
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£19.38
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£18.88
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£18.88
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	£17.73
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£16.60
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£16.55
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£16.55
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£15.97
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	KEITH JENKINS - PETTY CASH	£15.82
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£15.59
Place	Operations	Transport	Car Parking Fees - Staff	BA020101	3303	KEITH JENKINS - PETTY CASH	£15.50
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£15.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£15.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£14.90
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£14.82
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£14.82
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£13.87
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	£13.68
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	KEITH JENKINS - PETTY CASH	£13.15
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	KEITH JENKINS - PETTY CASH	£13.13
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£13.12
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	KEITH JENKINS - PETTY CASH	£13.09
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£12.95
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	OPTION HYGIENE LIMITED	£12.60
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£11.21
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£11.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£10.63
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£10.00
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	£9.84
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£9.62
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£9.60
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£9.25
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	OPTION HYGIENE LIMITED	£9.12
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£9.10

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Amount
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	KEITH JENKINS - PETTY CASH	£8.32
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	£7.58
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	£7.58
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£7.41
Place	Operations	Premises	Cleaning Supplies	BA020101	2240	WALLGATE LIMITED	£7.29
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	£7.04
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	£6.70
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	£6.70
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	£6.63
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	KEITH JENKINS - PETTY CASH	£6.33
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	KEITH JENKINS - PETTY CASH	£6.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£5.95
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£5.95
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£5.95
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	£5.91
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	KEITH JENKINS - PETTY CASH	£5.82
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	£5.62
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	£5.51
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£4.65
Place	Operations	Transport	Car Parking Fees - Staff	BA020101	3303	KEITH JENKINS - PETTY CASH	£4.56
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£3.74
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£3.64
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	£2.13
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	£2.13
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	£2.13
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	£2.13
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	£1.99
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	KEITH JENKINS - PETTY CASH	£1.80
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	£1.72
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	£1.52
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	£1.47
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	£1.47
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101	4010	KEITH JENKINS - PETTY CASH	£1.23
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	£1.11
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	£0.76
Place	Operations	Employees	External Training Course Fees	BA020101	1602	SPECIALIST TRAINING & CONSULTANCY SERVICE	£0.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£0.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£0.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£0.00
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	-£0.83
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	-£1.47
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	-£1.47
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	-£1.52
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	-£2.13
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	-£2.13
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	-£2.13
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	-£2.13
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	-£4.08
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	-£4.21
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	-£4.21
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	-£5.62
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	-£6.08
Place	Operations	Supplies & Services	Copier/Printer Paper	BA020101	4312	BANNER BUSINESS SOLUTIONS LTD	-£6.81
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	-£8.28
Place	Operations	Supplies & Services	Copier/Printer Paper	BA020101	4312	BANNER BUSINESS SOLUTIONS LTD	-£9.55
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	-£10.17
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	-£11.60
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	-£19.95
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	-£19.95

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Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	-£21.96
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	-£24.75
Place	Operations	Supplies & Services	Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	-£24.80
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	-£27.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	-£49.80
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	-£58.00
Place	Operations	Supplies & Services	Copier/Printer Paper	BA020101	4312	BANNER BUSINESS SOLUTIONS LTD	-£114.60
Place	Operations	Employees	External Training Course Fees	BA020101	1602	SPECIALIST TRAINING & CONSULTANCY SERVICE	-£350.00
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	RAPID RECRUIT LIMITED	£758.30
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	RAPID RECRUIT LIMITED	£663.74
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	RAPID RECRUIT LIMITED	£640.10
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	RAPID RECRUIT LIMITED	£640.10
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	RAPID RECRUIT LIMITED	£640.10
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	RAPID RECRUIT LIMITED	£640.10
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	RAPID RECRUIT LIMITED	£635.78
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	RAPID RECRUIT LIMITED	£527.65
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	RAPID RECRUIT LIMITED	£519.00
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	RAPID RECRUIT LIMITED	£519.00
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	RAPID RECRUIT LIMITED	£514.68
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	RAPID RECRUIT LIMITED	£506.03
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	RAPID RECRUIT LIMITED	£493.05
Place	Operations	Transport	Consumable Supplies	BA030101	3053	MILLERS OILS LTD	£409.50
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	RAPID RECRUIT LIMITED	£393.58
Place	Operations	Transport	Consumable Supplies	BA030101	3053	MILLERS OILS LTD	£330.88
Place	Operations	Transport	Consumable Supplies	BA030101	3053	THORITE	£261.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	MRB WORK SHOP SERVICES LTD	£225.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	STERTIL UK LIMITED	£212.96
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	JOHNSONS APPARELMASTER LTD	£190.80
Place	Operations	Transport	Consumable Supplies	BA030101	3053	MRB WORK SHOP SERVICES LTD	£179.25
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	JOHNSONS APPARELMASTER LTD	£152.64
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	JOHNSONS APPARELMASTER LTD	£152.64
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101	1401	RAPID RECRUIT LIMITED	£134.08
Place	Operations	Transport	Consumable Supplies	BA030101	3053	THORITE	£128.69
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	£118.20
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	BLACKBURN WITH DARWEN BC	£91.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	BLACKBURN WITH DARWEN BC	£91.00
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	£91.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	ELITE HYDRAULIC SERVICES LTD	£87.74
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	£86.35
Place	Operations	Transport	Consumable Supplies	BA030101	3053	GUIDELINE ENGINEERING CO LTD	£86.00
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	SAFETYKLEEN UK LTD	£71.80
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	SAFETYKLEEN UK LTD	£71.80
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	SAFETYKLEEN UK LTD	£71.80
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	SAFETYKLEEN UK LTD	£71.80
Place	Operations	Transport	Consumable Supplies	BA030101	3053	FOSSE LTD	£71.40
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	ELITE HYDRAULIC SERVICES LTD	£70.80
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	£70.80
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	£59.52
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	£52.32
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	£52.32
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	ELITE HYDRAULIC SERVICES LTD	£45.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	ELITE HYDRAULIC SERVICES LTD	£45.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA030101	4012	ELITE HYDRAULIC SERVICES LTD	£45.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	MILLERS OILS LTD	£40.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	£38.65
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	£35.65

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Amount
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	£35.65
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	£31.50
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	£31.50
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	£31.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	£29.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	£29.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	WURTH UK LIMITED	£27.47
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	£25.85
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA030101	4010	FLETCHERS HARDWARE LIMITED	£25.36
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	£22.94
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	£21.34
Place	Operations	Transport	Consumable Supplies	BA030101	3053	MILLERS OILS LTD	£20.91
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	£19.28
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	£19.17
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	£18.98
Place	Operations	Transport	Consumable Supplies	BA030101	3053	THOMAS HARDIE COMMERCIALS LIMITED	£18.55
Place	Operations	Transport	Consumable Supplies	BA030101	3053	STERIL UK LIMITED	£18.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	£17.58
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	£15.12
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	£13.11
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	£12.97
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	£12.63
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	£12.59
Place	Operations	Transport	Consumable Supplies	BA030101	3053	FOSSE LTD	£12.36
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	£10.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	WALTON SUMMIT TRUCK CENTRE	£10.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	THORITE	£9.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	BBC SUPERFACTORS LTD	£9.78
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	£9.66
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	£9.60
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	£9.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	£9.20
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	£7.10
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	£6.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	FLETCHERS HARDWARE LIMITED	£6.07
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	£5.28
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	£5.28
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	£5.28
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	£5.28
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	£4.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	£4.78
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	£4.27
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	£3.64
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	£3.60
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	£3.60
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	£3.60
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	£3.60
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	£3.29
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	£3.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	£2.99
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	£2.99
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	£2.99
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	£2.99
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	£2.80
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	-£22.94
Place	Operations	Transport	Consumable Supplies	BA030101	3053	MRB WORK SHOP SERVICES LTD	-£225.00

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Place	Operations	Supplies & Services	Protective Clothing	BA040101	4260	SMI	£11.85
Place	Operations	Supplies & Services	Protective Clothing	BA040101	4260	SMI	£10.90
Business	Environmental Services	Supplies & Services	General Subscriptions	BB010101	4780	BLACKBURN WITH DARWEN BC	£4,652.00
Business	Environmental Services	Supplies & Services	Professional Services	BB010101	4480	BUCKINGHAM FUTURES	£1,197.90
Business	Environmental Services	Supplies & Services	Professional Services	BB010101	4480	BUCKINGHAM FUTURES	£1,017.15
Business	Environmental Services	Supplies & Services	Other Private Contractors	BB010101	4967	ENVIRONMENTAL SCIENTIFICS GROUP LTD	£856.80
Business	Environmental Services	Supplies & Services	General Subscriptions	BB010101	4780	CIEH	£480.00
Business	Environmental Services	Employees	External Training Course Fees	BB010101	1602	BOROUGH OF PENDLE	£260.00
Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BB010101	4439	THE MEARLEY VETERINARY GROUP	£244.99
Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BB010101	4439	THE MEARLEY VETERINARY GROUP	£159.04
Business	Environmental Services	Supplies & Services	Professional Services	BB010101	4480	BUCKINGHAM FUTURES	£134.00
Business	Environmental Services	Supplies & Services	Food Samples for Testing	BB010101	4187	UNITED UTILITIES WATER LTD	£120.22
Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BB010101	4439	THE MEARLEY VETERINARY GROUP	£119.17
Business	Environmental Services	Supplies & Services	Professional Services	BB010101	4480	VICTORIA PINK TRANSCRIPTION	£94.19
Business	Environmental Services	Supplies & Services	Purchase of Tools or Equipment	BB010101	4010	ETI LTD	£60.00
Business	Environmental Services	Supplies & Services	Purchase of Tools or Equipment	BB010101	4010	ETI LTD	£49.50
Business	Environmental Services	Supplies & Services	Reference Books	BB010101	4354	JANICE CRAWFORD PETTY CASH	£23.00
Business	Environmental Services	Supplies & Services	Stationery	BB010101	4330	BANNER BUSINESS SOLUTIONS LTD	£11.20
Business	Environmental Services	Supplies & Services	Stationery	BB010101	4330	BANNER BUSINESS SOLUTIONS LTD	£5.00
Business	Environmental Services	Supplies & Services	Professional Fees	BB010101	4420	COMPANIES HOUSE DIRECT	£4.00
Business	Environmental Services	Supplies & Services	Professional Fees	BB010101	4420	COMPANIES HOUSE DIRECT	£4.00
Business	Environmental Services	Supplies & Services	Professional Fees	BB010101	4420	COMPANIES HOUSE DIRECT	£4.00
Business	Environmental Services	Supplies & Services	Stationery	BB010101	4330	BANNER BUSINESS SOLUTIONS LTD	£0.71
Business	Environmental Services	Supplies & Services	Food Samples for Testing	BB010101	4187	UNITED UTILITIES WATER LTD	£0.00
Business	Environmental Services	Supplies & Services	Professional Fees	BB010101	4420	COMPANIES HOUSE DIRECT	£0.00
Business	Environmental Services	Supplies & Services	Professional Services	BB010101	4480	BUCKINGHAM FUTURES	£0.00
Business	Environmental Services	Supplies & Services	Professional Fees	BB010101	4420	COMPANIES HOUSE DIRECT	-£34.00
Business	Environmental Services	Supplies & Services	Professional Services	BB010101	4480	NATIONAL LANDLORDS ASSOCIATION	-£130.00
Business	Environmental Services	Supplies & Services	Food Samples for Testing	BB010101	4187	UNITED UTILITIES WATER LTD	-£320.10
Business	Environmental Services	Supplies & Services	Professional Services	BB010101	4480	BUCKINGHAM FUTURES	-£4,500.00
Business	Environmental Services	Supplies & Services	Funeral Undertakers Fees	BB010201	4422	FRED HAMER FUNERAL SERVICES	£1,205.00
Place	Communities	Supplies & Services	Publicity	BB070101	4820	NEWSQUEST MEDIA GROUP LTD	£118.43
Place	Communities	Supplies & Services	Publicity	BB070101	4820	NEWSQUEST MEDIA GROUP LTD	£23.69
Place	Communities	Premises	Burglar Alarms & Security Systems	BB070201	2226	CHUBB FIRE & SECURITY LTD	£2,014.00
Place	Communities	Supplies & Services	Performing Rights Society Fees	BB070201	4781	THE PERFORMING RIGHT SOCIETY (PRS)	£570.40
Place	Communities	Premises	Burglar Alarms & Security Systems	BB070201	2226	CHUBB FIRE & SECURITY LTD	£379.00
Place	Communities	Premises	Burglar Alarms & Security Systems	BB070201	2226	CHUBB FIRE & SECURITY LTD	£0.00
Place	Communities	Premises	Burglar Alarms & Security Systems	BB070201	2226	CHUBB FIRE & SECURITY LTD	£0.00
Place	Communities	Premises	Burglar Alarms & Security Systems	BB070201	2226	CHUBB FIRE & SECURITY LTD	-£379.00
Place	Communities	Premises	Burglar Alarms & Security Systems	BB070201	2226	CHUBB FIRE & SECURITY LTD	-£2,014.00
Place	Communities	Supplies & Services	Publicity	BB070301	4820	PETER SWEETMORE	£100.00
Place	Communities	Supplies & Services	Publicity	BB070401	4820	KERSHAW PRINT LIMITED	£45.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC010101	4420	INSTITUTE OF LICENSING	£450.00
Business	Environmental Services	Supplies & Services	Reference Books	BC010101	4354	LEXISNEXIS	£242.00
Business	Environmental Services	Employees	Training Travel Expenses	BC010101	1701	TALK IT OUT COUNSELLING SERVICES	£100.00
Business	Environmental Services	Employees	Medical Clearance Fees	BC010101	1503	OCCUPATIONAL MEDICALS ENTERPRISE LTD	£85.00
Business	Environmental Services	Supplies & Services	Office Equipment - Repair/Mtce	BC010101	4061	BRANCH PRINTER SERVICES LTD	£40.00
Business	Environmental Services	Stationery	Stationery	BC010101	4330	KERSHAW PRINT LIMITED	£20.00
Business	Environmental Services	Supplies & Services	Protective Clothing	BC010101	4260	JANICE CRAWFORD PETTY CASH	£8.00
Business	Environmental Services	Supplies & Services	Stationery	BC010101	4330	KERSHAW PRINT LIMITED	-£20.00
Business	Environmental Services	Employees	External Training Course Fees	BC040101	1602	JAMES BUTTON & CO SOLICITORS	£952.67
Business	Environmental Services	Supplies & Services	Data Protection Registration	BC040101	4857	GB GROUP PLC	£599.38
Business	Environmental Services	Supplies & Services	Data Protection Registration	BC040101	4857	GB GROUP PLC	£562.52
Business	Environmental Services	Supplies & Services	Data Protection Registration	BC040101	4857	GB GROUP PLC	£530.70
Business	Environmental Services	Supplies & Services	Computer Software - Annual Licences	BC040101	4564	IDOX SOFTWARE LIMITED	£475.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101	4420	FIFTEEN WINCKLEY SQUARE	£350.00

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Business	Environmental Services	Supplies & Services	Professional Services	BC040101	4480	FIFTEEN WINCKLEY SQUARE	£300.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101	4420	FIFTEEN WINCKLEY SQUARE	£200.00
Business	Environmental Services	Supplies & Services	Professional Services	BC040101	4480	FIFTEEN WINCKLEY SQUARE	£200.00
Business	Environmental Services	Supplies & Services	Professional Services	BC040101	4480	FIFTEEN WINCKLEY SQUARE	£200.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101	4420	FIFTEEN WINCKLEY SQUARE	£125.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101	4420	FIFTEEN WINCKLEY SQUARE	£100.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101	4420	FIFTEEN WINCKLEY SQUARE	£100.00
Business	Environmental Services	Supplies & Services	Professional Services	BC040101	4480	FIFTEEN WINCKLEY SQUARE	£100.00
Business	Environmental Services	Supplies & Services	Professional Services	BC040101	4480	FIFTEEN WINCKLEY SQUARE	£100.00
Business	Environmental Services	Supplies & Services	Professional Services	BC040101	4480	FIFTEEN WINCKLEY SQUARE	£100.00
Business	Environmental Services	Supplies & Services	Computer Equipment - Purchase	BC040101	4560	CHESS ICT LTD (BURNLEY)	£99.00
Business	Environmental Services	Supplies & Services	Protective Clothing	BC040101	4260	SMI	£85.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101	4420	FIFTEEN WINCKLEY SQUARE	£70.00
Business	Environmental Services	Supplies & Services	Professional Services	BC040101	4480	FIFTEEN WINCKLEY SQUARE	£60.00
Business	Environmental Services	Supplies & Services	Protective Clothing	BC040101	4260	SMI	£55.50
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101	4420	FIFTEEN WINCKLEY SQUARE	£40.00
Business	Environmental Services	Supplies & Services	Professional Services	BC040101	4480	FIFTEEN WINCKLEY SQUARE	£40.00
Business	Environmental Services	Supplies & Services	Professional Services	BC040101	4480	FIFTEEN WINCKLEY SQUARE	£40.00
Business	Environmental Services	Supplies & Services	Protective Clothing	BC040101	4260	SMI	£32.40
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101	4420	FIFTEEN WINCKLEY SQUARE	£25.00
Business	Environmental Services	Supplies & Services	Protective Clothing	BC040101	4260	SMI	£24.80
Business	Environmental Services	Supplies & Services	Protective Clothing	BC040101	4260	SMI	£24.50
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101	4420	FIFTEEN WINCKLEY SQUARE	£20.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101	4420	FIFTEEN WINCKLEY SQUARE	£20.00
Business	Environmental Services	Supplies & Services	Professional Services	BC040101	4480	FIFTEEN WINCKLEY SQUARE	£20.00
Business	Environmental Services	Supplies & Services	Professional Services	BC040101	4480	FIFTEEN WINCKLEY SQUARE	£20.00
Business	Environmental Services	Supplies & Services	Professional Services	BC040101	4480	FIFTEEN WINCKLEY SQUARE	£20.00
Business	Environmental Services	Supplies & Services	Professional Services	BC040101	4480	FIFTEEN WINCKLEY SQUARE	£20.00
Business	Environmental Services	Supplies & Services	Protective Clothing	BC040101	4260	SMI	£19.90
Business	Environmental Services	Supplies & Services	Computer Equipment - Purchase	BC040101	4560	CHESS ICT LTD (BURNLEY)	£12.50
Business	Environmental Services	Supplies & Services	Protective Clothing	BC040101	4260	SMI	£7.48
Business	Environmental Services	Supplies & Services	Protective Clothing	BC040101	4260	SMI	£6.25
Business	Environmental Services	Supplies & Services	Protective Clothing	BC040101	4260	SMI	£5.95
Business	Environmental Services	Supplies & Services	Protective Clothing	BC040101	4260	SMI	£0.00
Business	Environmental Services	Supplies & Services	Computer Equipment - Purchase	BC040101	4560	CHESS ICT LTD (BURNLEY)	£0.00
Business	Environmental Services	Supplies & Services	Computer Equipment - Purchase	BC040101	4560	CHESS ICT LTD (BURNLEY)	£0.00
Business	Environmental Services	Supplies & Services	Computer Equipment - Purchase	BC040101	4560	CHESS ICT LTD (BURNLEY)	-£12.50
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040101	4130	NEWAUTO LTD T/A MOGO UK	-£19.90
Business	Environmental Services	Supplies & Services	Protective Clothing	BC040101	4260	SMI	-£24.80
Business	Environmental Services	Supplies & Services	Computer Equipment - Purchase	BC040101	4560	CHESS ICT LTD (BURNLEY)	-£95.65
Business	Environmental Services	Supplies & Services	Computer Software - Annual Licences	BC040101	4564	IDOX SOFTWARE LIMITED	-£475.00
Business	Environmental Services	Employees	External Training Course Fees	BC040101	1602	JAMES BUTTON & CO SOLICITORS	-£952.00
Business	Environmental Services	Supplies & Services	Stationery	BC040301	4330	KERSHAW PRINT LIMITED	£16.00
Business	Environmental Services	Supplies & Services	Stationery	BC040301	4330	KERSHAW PRINT LIMITED	-£16.00
Business	Environmental Services	Supplies & Services	Stationery	BC040401	4330	BANNER BUSINESS SOLUTIONS LTD	£225.00
Business	Environmental Services	Supplies & Services	Computer Equipment - Purchase	BC040401	4561	XMA LIMITED	£72.68
Business	Environmental Services	Supplies & Services	Stationery	BC040401	4330	KERSHAW PRINT LIMITED	£16.00
Business	Environmental Services	Supplies & Services	Stationery	BC040401	4330	BANNER BUSINESS SOLUTIONS LTD	£11.18
Business	Environmental Services	Supplies & Services	Stationery	BC040401	4330	BANNER BUSINESS SOLUTIONS LTD	£2.86
Business	Environmental Services	Supplies & Services	Stationery	BC040401	4330	BANNER BUSINESS SOLUTIONS LTD	£1.70
Business	Environmental Services	Supplies & Services	Stationery	BC040401	4330	KERSHAW PRINT LIMITED	-£16.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040501	4130	NEWAUTO LTD T/A MOGO UK	£900.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040501	4130	STUDIO 51 LTD	£330.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040501	4130	NEWAUTO LTD T/A MOGO UK	£196.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040501	4130	NEWAUTO LTD T/A MOGO UK	£196.00

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Business	Environmental Services	Supplies & Services	Computer Equipment - Purchase	BC040501	4561	XMA LIMITED	£130.62
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040501	4130	NEW AUTO LTD T/A MOGO UK	£96.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040501	4130	NEW AUTO LTD T/A MOGO UK	£96.00
Business	Environmental Services	Supplies & Services	Computer Equipment - Purchase	BC040501	4561	XMA LIMITED	£56.00
Business	Environmental Services	Supplies & Services	Stationery	BC040501	4330	KERSHAW PRINT LIMITED	£16.00
Business	Environmental Services	Supplies & Services	Stationery	BC040501	4330	BANNER BUSINESS SOLUTIONS LTD	£11.82
Business	Environmental Services	Supplies & Services	Stationery	BC040501	4330	BANNER BUSINESS SOLUTIONS LTD	£4.68
Business	Environmental Services	Supplies & Services	Stationery	BC040501	4330	BANNER BUSINESS SOLUTIONS LTD	£2.86
Business	Environmental Services	Supplies & Services	Stationery	BC040501	4330	BANNER BUSINESS SOLUTIONS LTD	£2.76
Business	Environmental Services	Supplies & Services	Stationery	BC040501	4330	BANNER BUSINESS SOLUTIONS LTD	£1.70
Business	Environmental Services	Supplies & Services	Stationery	BC040501	4330	KERSHAW PRINT LIMITED	-£16.00
Business	Environmental Services	Supplies & Services	Computer Equipment - Purchase	BC040501	4561	XMA LIMITED	-£130.62
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601	4130	NEW AUTO LTD T/A MOGO UK	£2,010.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601	4130	NEW AUTO LTD T/A MOGO UK	£900.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601	4130	STUDIO 51 LTD	£495.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601	4130	STUDIO 51 LTD	£330.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601	4130	NEW AUTO LTD T/A MOGO UK	£196.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601	4130	NEW AUTO LTD T/A MOGO UK	£196.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601	4130	KERSHAW PRINT LIMITED	£157.60
Business	Environmental Services	Supplies & Services	Computer Equipment - Purchase	BC040601	4561	XMA LIMITED	£130.62
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601	4130	NEW AUTO LTD T/A MOGO UK	£96.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601	4130	NEW AUTO LTD T/A MOGO UK	£96.00
Business	Environmental Services	Supplies & Services	Computer Equipment - Purchase	BC040601	4561	XMA LIMITED	£56.00
Business	Environmental Services	Supplies & Services	Copier/Printer Paper	BC040601	4312	BANNER BUSINESS SOLUTIONS LTD	£39.99
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601	4130	NEW AUTO LTD T/A MOGO UK	£19.90
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601	4130	NEW AUTO LTD T/A MOGO UK	£19.90
Business	Environmental Services	Supplies & Services	Stationery	bc040601	4330	KERSHAW PRINT LIMITED	£16.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601	4130	NEW AUTO LTD T/A MOGO UK	£14.90
Business	Environmental Services	Supplies & Services	Stationery	bc040601	4330	BANNER BUSINESS SOLUTIONS LTD	£7.54
Business	Environmental Services	Supplies & Services	Stationery	bc040601	4330	BANNER BUSINESS SOLUTIONS LTD	£4.47
Business	Environmental Services	Supplies & Services	Stationery	bc040601	4330	BANNER BUSINESS SOLUTIONS LTD	£4.26
Business	Environmental Services	Supplies & Services	Stationery	bc040601	4330	BANNER BUSINESS SOLUTIONS LTD	£0.62
Business	Environmental Services	Supplies & Services	Stationery	bc040601	4330	BANNER BUSINESS SOLUTIONS LTD	-£2.66
Business	Environmental Services	Supplies & Services	Stationery	bc040601	4330	KERSHAW PRINT LIMITED	-£16.00
Business	Environmental Services	Supplies & Services	Copier/Printer Paper	BC040601	4312	BANNER BUSINESS SOLUTIONS LTD	-£39.99
Business	Environmental Services	Supplies & Services	Copier/Printer Paper	BC040601	4312	BANNER BUSINESS SOLUTIONS LTD	-£45.00
Business	Environmental Services	Supplies & Services	Computer Equipment - Purchase	BC040601	4561	XMA LIMITED	-£130.62
Business	Environmental Services	Supplies & Services	Treasury Management Service	BC040701	4430	ACCROSS	£3,990.00
Business	Environmental Services	Supplies & Services	Treasury Management Service	BC040701	4430	ACCROSS	£3,570.00
Business	Environmental Services	Supplies & Services	Treasury Management Service	BC040701	4430	ACCROSS	£2,800.00
Business	Environmental Services	Supplies & Services	Treasury Management Service	BC040701	4430	ACCROSS	£2,730.00
Business	Environmental Services	Supplies & Services	Treasury Management Service	BC040701	4430	ACCROSS	£1,400.00
Business	Environmental Services	Supplies & Services	Treasury Management Service	BC040701	4430	ACCROSS	£700.00
Business	Environmental Services	Supplies & Services	Data Protection Registration	BC040701	4857	GB GROUP PLC	£599.37
Business	Environmental Services	Supplies & Services	Data Protection Registration	BC040701	4857	GB GROUP PLC	£562.53
Business	Environmental Services	Supplies & Services	Data Protection Registration	BC040701	4857	GB GROUP PLC	£530.70
Business	Environmental Services	Supplies & Services	Translation Services	BC040701	4592	LITS LTD	£175.00
Business	Environmental Services	Supplies & Services	Translation Services	BC040701	4592	LITS LTD	£150.00
Business	Environmental Services	Supplies & Services	Translation Services	BC040701	4592	LITS LTD	£148.75
Business	Environmental Services	Supplies & Services	Translation Services	BC040701	4592	LITS LTD	£140.00
Business	Environmental Services	Supplies & Services	Translation Services	BC040701	4592	LITS LTD	£131.25
Business	Environmental Services	Supplies & Services	Translation Services	BC040701	4592	LITS LTD	£115.00
Business	Environmental Services	Supplies & Services	Translation Services	BC040701	4592	VICTORIA PINK TRANSCRIPTION	£70.81
Business	Environmental Services	Supplies & Services	Stationery	bc040701	4330	KERSHAW PRINT LIMITED	£16.00
Business	Environmental Services	Supplies & Services	Stationery	bc040701	4330	BANNER BUSINESS SOLUTIONS LTD	£4.18
Business	Environmental Services	Supplies & Services	Stationery	bc040701	4330	KERSHAW PRINT LIMITED	-£16.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Amount
Place	Communities	Supplies & Services	Police Community Support Officers	BD010101	4760	POLICE & CRIME COMMISSIONER	£8,250.00
Place	Communities	Supplies & Services	Police Community Support Officers	BD010101	4760	POLICE & CRIME COMMISSIONER	£8,250.00
Place	Communities	Supplies & Services	Police Community Support Officers	BD010101	4760	POLICE & CRIME COMMISSIONER	£0.00
Place	Communities	Supplies & Services	Police Community Support Officers	BD010101	4760	POLICE & CRIME COMMISSIONER	-£8,250.00
Business	Environmental Services	Premises	Grounds, Paths & Boundary Walls	BE030101	2268	CJJETZ	£5,790.00
Place	Operations	Supplies & Services	Refuse Bins	BG010101	4140	CRAEMER UK LTD	£10,990.00
Place	Operations	Supplies & Services	Refuse Bins	BG010101	4140	CRAEMER UK LTD	£5,600.00
Place	Operations	Supplies & Services	Refuse Bins	BG010101	4140	CRAEMER UK LTD	£4,000.00
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	£2,009.43
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	£1,973.49
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1404	RAPID RECRUIT LIMITED	£1,847.24
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	£1,797.78
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1404	RAPID RECRUIT LIMITED	£1,661.95
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1404	RAPID RECRUIT LIMITED	£1,598.58
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	£1,538.82
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	£1,477.60
Place	Operations	Supplies & Services	Refuse Bins	BG010101	4140	CRAEMER UK LTD	£1,380.00
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	£1,362.03
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1404	RAPID RECRUIT LIMITED	£1,337.13
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	£1,329.77
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	£1,296.41
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	£1,268.45
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1404	RAPID RECRUIT LIMITED	£1,241.83
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	£1,153.92
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	£1,151.81
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1404	RAPID RECRUIT LIMITED	£1,142.91
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	£1,110.88
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	£1,093.11
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	£1,018.07
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1404	RAPID RECRUIT LIMITED	£1,004.50
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	£1,003.47
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1404	RAPID RECRUIT LIMITED	£921.30
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	£887.46
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	£845.68
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	£785.57
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	£737.04
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	£737.04
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	£737.04
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1404	RAPID RECRUIT LIMITED	£734.55
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1404	RAPID RECRUIT LIMITED	£732.06
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	£732.06
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1404	RAPID RECRUIT LIMITED	£719.61
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	£708.92
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1404	RAPID RECRUIT LIMITED	£701.74
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1404	RAPID RECRUIT LIMITED	£699.35
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	£696.14
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1404	RAPID RECRUIT LIMITED	£684.98
Place	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1404	RAPID RECRUIT LIMITED	£645.93
Place	Operations	Supplies & Services	Small Insurance Claims Settlement	BG010101	4806	KAYCLIFFE LIMITED	£568.00
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	£539.75
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	£479.88
Place	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	£461.67
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	£424.63
Place	Operations	Employees	Training Travel Expenses	BG010101	1701	OCCUPATIONAL MEDICALS ENTERPRISE LTD	£280.00
Place	Operations	Employees	Medical Clearance Fees	BG010101	1503	OCCUPATIONAL MEDICALS ENTERPRISE LTD	£225.00
Place	Operations	Supplies & Services	Refuse Bins	BG010101	4140	CRAEMER UK LTD	£138.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Amount
Place	Operations	Supplies & Services	Small Insurance Claims Settlement	BG010101	4806	KAYCLIFFE LIMITED	£100.00
Place	Operations	Supplies & Services	Small Insurance Claims Settlement	BG010101	4806	NAME WITHHELD	£66.15
Place	Operations	Transport	Fuel	BG090101	3050	CROWN OIL	£7,608.00
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	£7,390.40
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	£7,359.85
Place	Operations	Transport	Fuel	BG090101	3050	CROWN OIL	£7,276.00
Place	Operations	Transport	Fuel	BG090101	3050	CROWN OIL	£7,240.00
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	£7,120.00
Place	Operations	Transport	Fuel	BG090101	3050	CROWN OIL	£6,937.50
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	£3,158.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	EUROMUNICIPAL LTD	£1,000.00
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	£895.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	SOUTHFIELD GARAGE	£750.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	THOMAS HARDIE COMMERCIALS LIMITED	£702.05
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	SOUTHFIELD GARAGE	£700.00
Place	Operations	Transport	Fuel	BG090101	3050	CROWN OIL	£670.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£636.72
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	£635.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£485.09
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£481.45
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	£459.20
Place	Operations	Transport	Fuel	BG090101	3050	CROWN OIL	£454.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	£409.90
Place	Operations	Transport	Fuel	BG090101	3050	MARKET STREET SERVICE STATION	£319.48
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£308.78
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	£300.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES LTD	£294.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	£287.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	SOUTHFIELD GARAGE	£280.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£267.12
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	£265.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£250.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	QPS PLASTICS LTD	£249.75
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£248.04
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	K STEELS LIMITED	£244.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	£204.95
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£190.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£190.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	J A TAYLOR CAR SALES (ROSSENDALE) LIMITED	£180.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	£178.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	£170.10
Place	Operations	Transport	Fuel	BG090101	3050	CROWN OIL	£160.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£159.09
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£155.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£155.47
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	£150.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	£150.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES LTD	£150.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£138.12
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£138.12
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£138.02
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE WASTE SERVICES	£132.20
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	VPG SYSTEMS UK LTD	£126.24
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	£125.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	£125.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	£125.00

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Amount
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	£125.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	M66 WAGONWASH LTD	£117.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	£105.58
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	£103.74
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	£103.74
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	£100.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	£99.93
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£95.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£95.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£92.80
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£91.70
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£91.32
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£86.55
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	£83.49
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	£82.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£78.73
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£76.60
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£75.75
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£75.75
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	M66 WAGONWASH LTD	£74.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	£74.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MJC AUTO ELECTRICS	£70.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£69.85
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£69.01
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MASTERNAUT LIMITED	£60.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MASTERNAUT LIMITED	£60.00
Place	Operations	Supplies & Services	Small Insurance Claims Settlement	bg090101	4806	G.T.M. ELECTRICAL SERVICES LTD	£60.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	£56.70
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	M66 WAGONWASH LTD	£56.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£47.11
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£45.67
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	£45.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£44.31
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	VPG SYSTEMS UK LTD	£41.25
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£40.05
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	J A TAYLOR CAR SALES (ROSSENDALE) LIMITED	£40.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	£39.95
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£39.21
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£37.69
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	M66 WAGONWASH LTD	£37.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	M66 WAGONWASH LTD	£37.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	M66 WAGONWASH LTD	£37.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MJC AUTO ELECTRICS	£35.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£34.66
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£32.22
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	J A TAYLOR CAR SALES (ROSSENDALE) LIMITED	£30.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£28.68
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£27.28
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£26.70
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£26.14
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£23.56
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£21.61
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	£20.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£19.45
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BALMERS GM LTD	£19.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£18.53

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Amount
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	£18.30
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	£18.30
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	£17.40
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£14.05
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BBC SUPERFACTORS LTD	£14.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£13.54
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£12.56

Capital Spend - Qtr 1 2017/18

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