Directorate	Head of Service	Description	Detail	Ledger Code Subjec	tive Account Name	Amount
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£0.62
Place	Operations	Supplies & Services	Stationery	BA020101 4330	BANNER BUSINESS SOLUTIONS LTD	£0.83
Place	Operations	Supplies & Services	Stationery	BA020101 4330	BANNER BUSINESS SOLUTIONS LTD	£1.11
Place	Operations	Supplies & Services	Stationery	BA020101 4330	BANNER BUSINESS SOLUTIONS LTD	£1.29
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	£1.72
Place	Operations	Supplies & Services	Stationery	BA020101 4330	BANNER BUSINESS SOLUTIONS LTD	£1.72
Place	Operations	Premises	Cleaning Supplies	BA020101 2240	OPTION HYGIENE LIMITED	£1.80
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	Copier/Printer Paper	BA020101 4312	BANNER BUSINESS SOLUTIONS LTD	£2.27
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£2.29
Place	Operations	Supplies & Services	Stationery	BA020101 4230 BA020101 4330	BANNER BUSINESS SOLUTIONS LTD	£2.50
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101 4010	FLETCHERS HARDWARE LIMITED	£2.92
Place	Operations	Supplies & Services	Stationery	BA020101 4010 BA020101 4330	BANNER BUSINESS SOLUTIONS LTD	£3.26
Place	•		-	BA020101 4350 BA020101 4260	SMI	£3.93
	Operations	Supplies & Services	Protective Clothing	BA020101 4260 BA020101 4260	SMI	£3.95
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4280 BA020101 4330	BANNER BUSINESS SOLUTIONS LTD	£3.95 £4.08
Place	Operations	Supplies & Services	Stationery			
Place	Operations	Supplies & Services	Stationery	BA020101 4330	BANNER BUSINESS SOLUTIONS LTD	£4.21
Place	Operations	Supplies & Services	Stationery	BA020101 4330	BANNER BUSINESS SOLUTIONS LTD	£5.06
Place	Operations	Premises	Cleaning Supplies	BA020101 2240	OPTION HYGIENE LIMITED	£5.17
Place	Operations	Supplies & Services	Stationery	BA020101 4330	BANNER BUSINESS SOLUTIONS LTD	£5.22
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£5.45
Place	Operations	Supplies & Services	Stationery	BA020101 4330	BANNER BUSINESS SOLUTIONS LTD	£5.57
Place	Operations	Supplies & Services	Stationery	BA020101 4330	BANNER BUSINESS SOLUTIONS LTD	£5.62
Place	Operations	Supplies & Services	Stationery	BA020101 4330	BANNER BUSINESS SOLUTIONS LTD	£5.62
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101 4010	W A PRODUCTS UK Ltd	£5.95
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£5.99
Place	Operations	Supplies & Services	Stationery	BA020101 4330	BANNER BUSINESS SOLUTIONS LTD	£6.08
Place	Operations	Supplies & Services	Stationery	BA020101 4330	BANNER BUSINESS SOLUTIONS LTD	£6.45
Place	Operations	Supplies & Services	Stationery	BA020101 4330	BANNER BUSINESS SOLUTIONS LTD	£6.52
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101 4010	FLETCHERS HARDWARE LIMITED	£6.58
Place	Operations	Supplies & Services	Copier/Printer Paper	BA020101 4312	BANNER BUSINESS SOLUTIONS LTD	£6.81
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£6.95
Place	Operations	Premises	Cleaning Supplies	BA020101 2240	OPTION HYGIENE LIMITED	£7.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101 4010	KEITH JENKINS - PETTY CASH	£7.00
Place	Operations	Supplies & Services	Stationery	BA020101 4330	BANNER BUSINESS SOLUTIONS LTD	£7.04
Place	Operations	Premises	Cleaning Supplies	BA020101 2240	OPTION HYGIENE LIMITED	£7.43
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£7.79
Place	Operations	Supplies & Services	Stationery	BA020101 4330	BANNER BUSINESS SOLUTIONS LTD	£8.28
Place	Operations	Premises	Cleaning Supplies	BA020101 2240	OPTION HYGIENE LIMITED	£8.48
Place	Operations	Premises	Cleaning Supplies	BA020101 2240	OPTION HYGIENE LIMITED	£9.05
Place	Operations	Premises	Cleaning Supplies	BA020101 2240	OPTION HYGIENE LIMITED	£9.20
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101 4010	OPTION HYGIENE LIMITED	£9.48
Place	Operations	Supplies & Services	Copier/Printer Paper	BA020101 4312	BANNER BUSINESS SOLUTIONS LTD	£9.55
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£9.60
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£9.70
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101 4010	SPALDINGS (UK) LIMITED	£10.00
Place	Operations	Supplies & Services	Travel & Subsistence - Staff	ba020101 4600	KEITH JENKINS - PETTY CASH	£10.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£10.10
Place	Operations	Supplies & Services	Stationery	BA020101 4330	BANNER BUSINESS SOLUTIONS LTD	£10.17
Place	Operations	Supplies & Services	Stationery	BA020101 4330	BANNER BUSINESS SOLUTIONS LTD	£10.99
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£11.10
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£11.16

Directorate	Head of Service	Description	Detail	Ledger Code Subject	ve Account Name	Amount
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101 4010	OPTION HYGIENE LIMITED	£11.22
Place	Operations	Premises	Cleaning Supplies	BA020101 2240	OPTION HYGIENE LIMITED	£11.25
Place	Operations	Supplies & Services	Stationery	BA020101 4330	FTA	£11.80
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£12.28
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101 4010	OPTION HYGIENE LIMITED	£12.60
Place	Operations	Premises	Cleaning Supplies	BA020101 2240	OPTION HYGIENE LIMITED	£13.68
Place	Operations	Supplies & Services	Stationery	BA020101 4330	BANNER BUSINESS SOLUTIONS LTD	£13.69
Place	Operations	Premises	Cleaning Supplies	BA020101 2240	OPTION HYGIENE LIMITED	£13.84
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£13.95
Place	Operations	Premises	Cleaning Supplies	BA020101 2240	OPTION HYGIENE LIMITED	£14.00
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101 4010	OPTION HYGIENE LIMITED	£14.22
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£14.56
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£14.56
Place	Operations	Premises	Cleaning Supplies	BA020101 2240	OPTION HYGIENE LIMITED	£14.86
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101 4010	OPTION HYGIENE LIMITED	£14.96
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101 4010	OPTION HYGIENE LIMITED	£14.96
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101 4010	KAYCLIFFE LIMITED	£15.00
Place	Operations	Premises	Cleaning Supplies	BA020101 2240	OPTION HYGIENE LIMITED	£15.40
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£15.65
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101 4012	FLETCHERS HARDWARE LIMITED	£16.38
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101 4010	FLETCHERS HARDWARE LIMITED	£16.68
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£17.38
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£17.38
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101 4010	OPTION HYGIENE LIMITED	£18.96
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101 4010	OPTION HYGIENE LIMITED	£18.96
Place	Operations	Supplies & Services	Copier/Printer Paper	BA020101 4312	BANNER BUSINESS SOLUTIONS LTD	£19.10
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£19.84
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£20.01
Place	Operations	Premises	Cleaning Supplies	BA020101 2240	OPTION HYGIENE LIMITED	£20.14
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£21.02
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£21.02
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£21.12
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£21.12
Place	Operations	Premises	Cleaning Supplies	BA020101 2240	OPTION HYGIENE LIMITED	£21.30
Place	Operations	Supplies & Services	Stationery	BA020101 4330	BANNER BUSINESS SOLUTIONS LTD	£21.96
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£22.03
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£22.38
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£22.38
Place	Operations	Supplies & Services	Stationery	BA020101 4330	BANNER BUSINESS SOLUTIONS LTD	£24.80
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£25.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£25.23
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£25.50
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£27.74
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£27.94
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£28.80
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£29.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£29.72
Place	Operations	Transport	Car Parking Fees - Staff	BA020101 3303	KEITH JENKINS - PETTY CASH	£29.95
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	KEITH JENKINS - PETTY CASH	£29.99
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£30.56
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£34.32
Place	Operations	Supplies & Services	Copier/Printer Paper	BA020101 4312	BANNER BUSINESS SOLUTIONS LTD	£38.20
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£38.40
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£42.56
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£42.56
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101 4010	KEITH JENKINS - PETTY CASH	£42.75
	sperations	supplies a services	. Excluse of roots of Equipment			2.2.1.0

Directorate	Head of Service	Description	Detail	Ledger Code Subjective	Account Name	Amount
Place	Operations	Premises	Cleaning Supplies	BA020101 2240	OPTION HYGIENE LIMITED	£44.58
Place	Operations	Premises	Cleaning Supplies	BA020101 2240	OPTION HYGIENE LIMITED	£45.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£46.70
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£49.91
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101 4010	KAYCLIFFE LIMITED	£50.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£50.46
Place	Operations	Premises	Cleaning Supplies	BA020101 2240	OPTION HYGIENE LIMITED	£51.12
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£52.50
Place	Operations	Supplies & Services	External Printing	BA020101 4300	KERSHAW PRINT LIMITED	£55.00
Place	Operations	Supplies & Services	Stationery	BA020101 4330	BANNER BUSINESS SOLUTIONS LTD	£59.10
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£62.00
Place	Operations	Supplies & Services	Computer Equipment - Purchase	BA020101 4561	XMA LIMITED	£65.99
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101 4010	SPALDINGS (UK) LIMITED	£69.50
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£71.00
Place	Operations	Supplies & Services	Postages	BA020101 4500	KEITH JENKINS - PETTY CASH	£72.93
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£73.01
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£76.80
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£85.12
Place	Operations	Supplies & Services	Computer Equipment - Purchase	BA020101 4561	XMA LIMITED	£89.99
Place	Operations	Supplies & Services	Computer Equipment - Purchase	BA020101 4561	XMA LIMITED	£89.99
Place	Operations	Supplies & Services	Computer Equipment - Purchase	BA020101 4561	XMA LIMITED	£89.99
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£95.82
Place	Operations	Supplies & Services	Miscellaneous Licences	BA020101 4843	LICENSE	£100.00
Place	Operations	Employees	Recruitment Advertising	BA020101 1500	WIGAN COUNCIL RESOURCES	£100.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£100.62
Place	Operations	Supplies & Services	Central Photocopying Recharges b/w	BA020101 4311	United Carlton Office Systems Limited	£103.53
Place	Operations	Supplies & Services	Copier/Printer Paper	BA020101 4311 BA020101 4312	BANNER BUSINESS SOLUTIONS LTD	£114.60
Place	Operations	Supplies & Services	Purchase of Tools or Equipment	BA020101 4010	W A PRODUCTS UK Ltd	£130.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4010 BA020101 4260	SMI	£157.02
Place	Operations	Supplies & Services	Central Photocopying Recharges b/w	BA020101 4200 BA020101 4311	United Carlton Office Systems Limited	£164.36
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4311 BA020101 4260	SMI	£164.88
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101 4012		£168.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260	SMI	£170.24
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101 4200 BA020101 4012	CALIBRATION CONSULTANCY SERVICES UK LTD	£175.00
Place	Operations	••	Copier/Printer Paper	BA020101 4312	BANNER BUSINESS SOLUTIONS LTD	£191.00
Place	Operations	Supplies & Services Supplies & Services	Contral Photocopying Recharges b/w	BA020101 4312 BA020101 4311	United Carlton Office Systems Limited	£199.21
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4311 BA020101 4260	SMI	£236.00
	•		-	BA020101 4260	SMI	£248.00
Place Place	Operations	Supplies & Services	Protective Clothing	BA020101 4280 BA020101 4012	BOUNDARY GATE & BARRIER (CONTRACTS) LTD	£248.00 £275.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101 4012 BA020101 1503	OCCUPATIONAL MEDICALS ENTERPRISE LTD	£280.00
	Operations	Employees	Medical Clearance Fees	BA020101 1505 BA020101 4260	SMI	£280.00
Place	Operations	Supplies & Services	Protective Clothing		SMI	
Place	Operations	Supplies & Services	Protective Clothing			£324.24
Place	Operations	Supplies & Services	Protective Clothing	BA020101 4260 BA020101 4780	SMI FTA	£539.29 £735.00
Place	Operations	Supplies & Services	General Subscriptions		CALIBRATION CONSULTANCY SERVICES UK LTD	£735.00 £765.50
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment		K SUPPLIES	
Place	Operations	Transport	Consumable Supplies	BA030101 3053		-£6.97
Place	Operations	Transport	Consumable Supplies	BA030101 3053	LANCASHIRE BUS & TRUCK PARTS LTD	£1.70
Place	Operations	Transport	Consumable Supplies	BA030101 3053	BBC SUPERFACTORS LTD	£2.99
Place	Operations	Transport	Consumable Supplies	BA030101 3053		£3.06
Place	Operations	Transport	Consumable Supplies	BA030101 3053	LANCASHIRE BUS & TRUCK PARTS LTD	£3.40
Place	Operations	Transport	Consumable Supplies	BA030101 3053	K SUPPLIES	£3.74
Place	Operations	Transport	Consumable Supplies	BA030101 3053	K SUPPLIES	£3.80
Place	Operations	Transport	Consumable Supplies	BA030101 3053	BBC SUPERFACTORS LTD	£3.99
Place	Operations	Transport	Consumable Supplies	BA030101 3053	BBC SUPERFACTORS LTD	£4.00
Place	Operations	Transport	Consumable Supplies	BA030101 3053	K SUPPLIES	£5.34
Place	Operations	Transport	Consumable Supplies	BA030101 3053	ROLAND BARNES MAINTENANCE SERVICES	£5.68

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Amount
Place	Operations	Transport	Consumable Supplies	-	3053	LANCASHIRE BUS & TRUCK PARTS LTD	£5.75
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	£5.98
Place	Operations	Transport	MOT Test Fees		3017	BLACKBURN WITH DARWEN BC	£6.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	EBS BARKER LTD	£6.25
Place	Operations	Transport	Consumable Supplies		3053	EBS BARKER LTD	£6.25
Place	Operations	Transport	Consumable Supplies		3053	LANCASHIRE BUS & TRUCK PARTS LTD	£6.69
Place	Operations	Transport	Consumable Supplies		3053	ROLAND BARNES MAINTENANCE SERVICES	£7.56
Place	Operations	Transport	Consumable Supplies		3053	K SUPPLIES	£8.06
Place	Operations	Transport	Fitters - minor repairs		3013	BBC SUPERFACTORS LTD	£8.63
Place	Operations	Transport	Consumable Supplies		3053	ROLAND BARNES MAINTENANCE SERVICES	£8.90
Place	Operations	•	Consumable Supplies		3053	LANCASHIRE BUS & TRUCK PARTS LTD	£9.15
Place	Operations	Transport	Consumable Supplies		3053	ROLAND BARNES MAINTENANCE SERVICES	£9.40
Place	Operations	Transport Transport	Consumable Supplies		3053	EBS BARKER LTD	£9.75
Place	•	•			3053	LANCASHIRE BUS & TRUCK PARTS LTD	£9.95
Place	Operations	Transport	Consumable Supplies		3053	ROLAND BARNES MAINTENANCE SERVICES	£9.95 £10.00
	Operations	Transport	Consumable Supplies		3053	LANCASHIRE BUS & TRUCK PARTS LTD	£10.00
Place	Operations	Transport	Consumable Supplies		3053	LANCASHIRE BUS & TRUCK PARTS LTD	
Place	Operations	Transport	Consumable Supplies				£10.80
Place	Operations	Transport	Consumable Supplies		3053		£11.01
Place	Operations	Transport	Consumable Supplies		3053	ROLAND BARNES MAINTENANCE SERVICES	£11.80
Place	Operations	Transport	Consumable Supplies		3053	K SUPPLIES	£11.88
Place	Operations	Transport	Consumable Supplies		3053	LANCASHIRE BUS & TRUCK PARTS LTD	£12.82
Place	Operations	Transport	Consumable Supplies		3053	ROLAND BARNES MAINTENANCE SERVICES	£13.80
Place	Operations	Transport	Consumable Supplies		3053	K SUPPLIES	£13.94
Place	Operations	Transport	Consumable Supplies		3053	K SUPPLIES	£14.05
Place	Operations	Transport	Consumable Supplies		3053	ROLAND BARNES MAINTENANCE SERVICES	£14.54
Place	Operations	Supplies & Services	Hire of Tools or Equipment		4011	BOC LTD	£15.00
Place	Operations	Supplies & Services	Hire of Tools or Equipment		4011	BOC LTD	£15.00
Place	Operations	Transport	Consumable Supplies		3053	HYDRAIR TRUCK & TRAILER PARTS	£15.18
Place	Operations	Transport	Consumable Supplies		3053	ROLAND BARNES MAINTENANCE SERVICES	£15.20
Place	Operations	Transport	Consumable Supplies		3053	BBC SUPERFACTORS LTD	£15.96
Place	Operations	Transport	Consumable Supplies		3053	FOSSE LTD	£17.86
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	£18.24
Place	Operations	Transport	Consumable Supplies	BA030101	3053	THOMAS HARDIE COMMERCIALS LIMITED	£18.55
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	£18.98
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	£19.66
Place	Operations	Transport	Consumable Supplies	BA030101	3053	BBC SUPERFACTORS LTD	£20.72
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	£21.94
Place	Operations	Transport	Consumable Supplies	BA030101	3053	EBS BARKER LTD	£22.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	£22.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	£22.66
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	£23.27
Place	Operations	Transport	Consumable Supplies	BA030101	3053	EBS BARKER LTD	£30.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	WALTON SUMMIT TRUCK CENTRE	£30.00
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		3017	BLACKBURN WITH DARWEN BC	£31.50
Place	Operations	Transport	MOT Test Fees		3017	BLACKBURN WITH DARWEN BC	£31.50
Place	Operations	Transport	Consumable Supplies		3053	BBC SUPERFACTORS LTD	£31.96
Place	Operations	Transport	Consumable Supplies		3053	BBC SUPERFACTORS LTD	£31.96
Place	Operations	Transport	MOT Test Fees		3017	BLACKBURN WITH DARWEN BC	£35.00
Place	Operations	Supplies & Services	Hire of Tools or Equipment		4011	BOC LTD	£35.65
Place	Operations	Supplies & Services	Hire of Tools of Equipment		4011	BOC LTD	£35.65
Place	Operations	Supplies & Services	Hire of Tools of Equipment		4011	BOC LTD	£35.65
Place	Operations	Supplies & Services	Hire of Tools or Equipment		4011	BOC LTD	£35.65
Place	Operations	Transport	Fitters - minor repairs		3013	THORITE	£38.37
Place	Operations	Transport	Consumable Supplies		3013	HYDRAIR TRUCK & TRAILER PARTS	£40.50
FIGLE	operations	mansport	consumable supplies	BAUSUIUI	3033		240.50

Directorate	Head of Service	Description	Detail	Ledger Code Subjective	Account Name	Amount
Place	Operations	Transport	Consumable Supplies	BA030101 3053	HYDRAIR TRUCK & TRAILER PARTS	£45.54
Place	Operations	Transport	Consumable Supplies	BA030101 3053	HYDRAIR TRUCK & TRAILER PARTS	£50.33
Place	Operations	Transport	Consumable Supplies	BA030101 3053	K SUPPLIES	£52.32
Place	Operations	Transport	Consumable Supplies	BA030101 3053	K SUPPLIES	£52.32
Place	Operations	Transport	Consumable Supplies	BA030101 3053	LANCASHIRE BUS & TRUCK PARTS LTD	£61.60
Place	Operations	Transport	MOT Test Fees	BA030101 3017	BLACKBURN WITH DARWEN BC	£63.00
Place	Operations	Transport	Consumable Supplies	BA030101 3053	FOSSE LTD	£71.40
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101 4011	SAFETYKLEEN UK LTD	£74.32
Place	Operations	Transport	Consumable Supplies	BA030101 3053	K SUPPLIES	£86.74
Place	Operations	Transport	MOT Test Fees	BA030101 3017	BLACKBURN WITH DARWEN BC	£91.00
Place	Operations	Transport	Consumable Supplies	BA030101 3053	EBS BARKER LTD	£95.00
Place	Operations	Transport	MOT Test Fees	BA030101 3017	BLACKBURN WITH DARWEN BC	£113.00
Place	Operations	Transport	MOT Test Fees	BA030101 3017	BLACKBURN WITH DARWEN BC	£113.00
Place	Operations	Transport	MOT Test Fees	BA030101 3017	BLACKBURN WITH DARWEN BC	£113.00
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	Transport	Consumable Supplies	BA030101 3053	EBS BARKER LTD	£155.00
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101 4011	JOHNSONS APPARELMASTER LTD	£159.04
Place	Operations	Transport	Consumable Supplies	BA030101 3053	EBS BARKER LTD	£170.00
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101 4011	JOHNSONS APPARELMASTER LTD	£202.00
Place	Operations	Transport	Consumable Supplies	BA030101 3053	NORTHERN JACK SPECIALISTS	£203.76
Place	Operations	Transport	MOT Test Fees	BA030101 3017	BLACKBURN WITH DARWEN BC	£226.00
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101 1401	RAPID RECRUIT LIMITED	£229.23
Place	Operations	Transport	Consumable Supplies	BA030101 3053	EBS BARKER LTD	£275.00
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101 1401	RAPID RECRUIT LIMITED	£402.23
Place	Operations	Transport	Consumable Supplies	BA030101 3053	EBS BARKER LTD	£437.97
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101 1401	RAPID RECRUIT LIMITED	£536.30
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101 1401	RAPID RECRUIT LIMITED	£614.15
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	£640.10
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101 1401	RAPID RECRUIT LIMITED	£657.83
Place	Operations	Employees	Agency Staff - Sickness Cover	ba030101 1401	RAPID RECRUIT LIMITED	£657.83
Place	Operations	Supplies & Services	Other Contributions	BA050101 4762	POLICE & CRIME COMMISSIONER	£50.00
Place	Operations	Supplies & Services	Other Contributions	BA050101 4762	POLICE & CRIME COMMISSIONER	£834.73
Business	Environmental Services	Supplies & Services	Stationery	BB010101 4330	BANNER BUSINESS SOLUTIONS LTD	-£3.86
Business	Environmental Services	Supplies & Services	Stationery	BB010101 4330	BANNER BUSINESS SOLUTIONS LTD	-£3.77
Business	Environmental Services	Supplies & Services	Stationery	BB010101 4330	BANNER BUSINESS SOLUTIONS LTD	-£3.74
Business	Environmental Services	Supplies & Services	Stationery	BB010101 4330	BANNER BUSINESS SOLUTIONS LTD	£3.74
Business	Environmental Services	Supplies & Services	Stationery	BB010101 4330	BANNER BUSINESS SOLUTIONS LTD	£3.77
Business	Environmental Services	Supplies & Services	Stationery	BB010101 4330	BANNER BUSINESS SOLUTIONS LTD	£3.86
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	£6.00
Business	Environmental Services	Supplies & Services	Stationery	BB010101 4330	BANNER BUSINESS SOLUTIONS LTD	£11.82
Business	Environmental Services	Supplies & Services	General Subscriptions	BB010101 4780	NATIONAL LANDLORDS ASSOCIATION	£130.00
Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BB010101 4439	THE MEARLEY VETERINARY GROUP	£132.09
Business	Environmental Services	Supplies & Services	Veterinary Fees Etc	BB010101 4439	THE MEARLEY VETERINARY GROUP	£151.00
Business	Environmental Services	Supplies & Services	Professional Fees	BB010101 4420	FRED HAMER FUNERAL SERVICES	£1,472.00
Business	Environmental Services	Supplies & Services	Funeral Undertakers Fees	BB010201 4422	FRED HAMER FUNERAL SERVICES	£1,500.00
Business	Environmental Services	Supplies & Services	Office Equipment - New	BC010101 4060	CANFORD AUDIO PLC	£10.00
Business	Environmental Services	Employees	Training Travel Exenses	BC010101 1701	TALK IT OUT COUNSELLING SERVICES	£150.00
Business	Environmental Services	Supplies & Services	Reference Books	BC010101 4354	LEXISNEXIS	£100.00
Business	Environmental Services	Supplies & Services	Reference Books	BC010101 4354	LEXISNEXIS	£242.00
245		Supplies a services				22.2.00

Directorate	Head of Service	Description	Detail	Ledger Code Subjective	Account Name	Amount
Business	Environmental Services	Employees	External Training Course Fees	BC010101 1602	INSTITUTE OF LICENSING	£544.00
Business	Environmental Services	Supplies & Services	Office Equipment - New	BC010101 4060	CANFORD AUDIO PLC	£1,384.00
Business	Environmental Services	Supplies & Services	Protective Clothing	BC040101 4260	SMI	£3.93
Business	Environmental Services	Supplies & Services	Protective Clothing	BC040101 4260	SMI	£9.95
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 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 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 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 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 Fees	BC040101 4420	FIFTEEN WINCKLEY SQUARE	£20.00
Business	Environmental Services	Supplies & Services	Protective Clothing	BC040101 4260	SMI	£27.98
Business	Environmental Services	Supplies & Services	Protective Clothing	BC040101 4260	SMI	£30.40
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101 4420	FIFTEEN WINCKLEY SQUARE	£40.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101 4420	FIFTEEN WINCKLEY SQUARE	£40.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101 4420	FIFTEEN WINCKLEY SQUARE	£40.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101 4420	FIFTEEN WINCKLEY SQUARE	£40.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101 4420	FIFTEEN WINCKLEY SQUARE	£40.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101 4420	FIFTEEN WINCKLEY SQUARE	£40.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101 4420	FIFTEEN WINCKLEY SQUARE	£40.00
Business	Environmental Services	Supplies & Services	Protective Clothing	BC040101 4260	SMI	£42.50
Business	Environmental Services	Supplies & Services	Statutory Notices	BC040101 4823	TRINITY MIRROR PUBLISHING	£59.57
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101 4420	FIFTEEN WINCKLEY SQUARE	£60.00
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 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 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 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 Fees	BC040101 4420	FIFTEEN WINCKLEY SQUARE	£100.00
Business	Environmental Services	Employees	Training Travel Exenses	BC040101 1701	TALK IT OUT COUNSELLING SERVICES	£125.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101 4420	FIFTEEN WINCKLEY SQUARE	£200.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101 4420	FIFTEEN WINCKLEY SQUARE	£200.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101 4420	FIFTEEN WINCKLEY SQUARE	£200.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101 4420	FIFTEEN WINCKLEY SQUARE	£200.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101 4420	FIFTEEN WINCKLEY SQUARE	£200.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101 4420	FIFTEEN WINCKLEY SQUARE	£200.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101 4420	FIFTEEN WINCKLEY SQUARE	£200.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101 4420	FIFTEEN WINCKLEY SQUARE	£200.00
Business	Environmental Services	Supplies & Services	Data Protection Registration	BC040101 4857	GB GROUP PLC	£218.45
Business	Environmental Services	Supplies & Services	Statutory Notices	BC040101 4823	NEWSQUEST MEDIA GROUP LTD	£227.76
Business	Environmental Services	Supplies & Services	Data Protection Registration	BC040101 4857	GB GROUP PLC	£250.65
Business	Environmental Services	Supplies & Services	Professional Fees	BC040101 4420	FIFTEEN WINCKLEY SQUARE	£300.00
Business	Environmental Services	Supplies & Services	Data Protection Registration	BC040101 4420 BC040101 4857	GB GROUP PLC	£359.60
Business			-	BC040101 4857 BC040401 4330	BANNER BUSINESS SOLUTIONS LTD	£359.60 £2.86
	Environmental Services	Supplies & Services	Stationery	BC040401 4330 BC040401 4330	BANNER BUSINESS SOLUTIONS LTD	£5.68
Business Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Stationery	BC040401 4330 BC040401 4330	BANNER BUSINESS SOLUTIONS LTD BANNER BUSINESS SOLUTIONS LTD	£5.91
Business	Environmental Services	Supplies & Services	Stationery Office Equipment - Repair/Mtce	bc040401 4051	CANFORD AUDIO PLC	£34.07
Business	Environmental Services			BC040401 4061 BC040401 4561	XMA LIMITED	£34.07 £35.98
Business	Environmental Services Environmental Services	Supplies & Services Supplies & Services	Computer Equipment - Purchase Computer Equipment - Purchase	BC040401 4561 BC040401 4561	XMA LIMITED	£35.98 £261.24
DUSITIESS	Environmental services	Supplies & Services	computer Equipment - Purchase	DO070401 4001		1201.24

Directorate	Head of Service	Description	Detail	Ledger Code Subjective	Account Name	Amount
Business	Environmental Services	Supplies & Services	Stationery	BC040501 4330	BANNER BUSINESS SOLUTIONS LTD	£2.86
Business	Environmental Services	Supplies & Services	Office Equipment - Repair/Mtce	BC040501 4061	CANFORD AUDIO PLC	£34.07
Business	Environmental Services	Supplies & Services	Computer Equipment - Purchase	BC040501 4561	XMA LIMITED	£35.98
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040501 4130	NEWAUTO LTD T/A MOGO UK	£392.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040501 4130	STUDIO 51 LTD	£495.00
Business	Environmental Services	Supplies & Services	Stationery	bc040601 4330	BANNER BUSINESS SOLUTIONS LTD	£1.66
Business	Environmental Services	Supplies & Services	Stationery	bc040601 4330	BANNER BUSINESS SOLUTIONS LTD	£2.66
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601 4130	NEWAUTO LTD T/A MOGO UK	£7.90
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601 4130	NEWAUTO LTD T/A MOGO UK	£14.90
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601 4130	NEWAUTO LTD T/A MOGO UK	£14.90
Business	Environmental Services	Supplies & Services	Computer Equipment - Purchase	BC040601 4561	XMA LIMITED	£17.99
Business	Environmental Services	Supplies & Services	Office Equipment - Repair/Mtce	BC040601 4061	CANFORD AUDIO PLC	£34.07
Business	Environmental Services	Supplies & Services	Professional Fees	BC040601 4420	FIFTEEN WINCKLEY SQUARE	£40.00
Business	Environmental Services	Supplies & Services	Copier/Printer Paper	BC040601 4312	BANNER BUSINESS SOLUTIONS LTD	£45.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601 4130	KERSHAW PRINT LIMITED	£95.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601 4130	KERSHAW PRINT LIMITED	£157.60
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601 4130	NEWAUTO LTD T/A MOGO UK	£192.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040601 4420	FIFTEEN WINCKLEY SQUARE	£200.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601 4130	NEWAUTO LTD T/A MOGO UK	£392.00
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	£495.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040601 4130	NEWAUTO LTD T/A MOGO UK	£784.00
Business	Environmental Services	Supplies & Services	Stationery	bc040701 4330	BANNER BUSINESS SOLUTIONS LTD	£5.48
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040701 4130	THE SMART CARD STORE LTD	£7.95
Business	Environmental Services	Supplies & Services	Computer Equipment - Purchase	BC040701 4561	XMA LIMITED	£17.99
Business	Environmental Services	Supplies & Services	Professional Fees	BC040701 4420	FIFTEEN WINCKLEY SQUARE	£20.00
Business	Environmental Services	Supplies & Services	Office Equipment - Repair/Mtce	bc040701 4061	CANFORD AUDIO PLC	£34.06
Business	Environmental Services	Supplies & Services	Professional Fees	BC040701 4420	FIFTEEN WINCKLEY SQUARE	£40.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040701 4420	FIFTEEN WINCKLEY SQUARE	£40.00
Business	Environmental Services	Supplies & Services	Translation Services	BC040701 4592	VICTORIA PINK TRANSCRIPTION	£98.42
Business	Environmental Services	Supplies & Services	Professional Fees	BC040701 4420	FIFTEEN WINCKLEY SQUARE	£100.00
Business	Environmental Services	Supplies & Services	Translation Services	BC040701 4592	LITS LTD	£105.00
Business	Environmental Services	Supplies & Services	Translation Services	BC040701 4592	LITS LTD	£118.50
Business	Environmental Services	Supplies & Services	Translation Services	BC040701 4592	LITS LTD	£118.50
Business	Environmental Services	Supplies & Services	Translation Services	BC040701 4592	LITS LTD	£120.00
Business	Environmental Services	Supplies & Services	Translation Services	BC040701 4592	LITS LTD	£122.50
Business	Environmental Services	Supplies & Services	Translation Services	BC040701 4592	LITS LTD	£122.50
Business	Environmental Services	Supplies & Services	Translation Services	BC040701 4592	LITS LTD	£140.00
Business	Environmental Services	Supplies & Services	Translation Services	BC040701 4592	LITS LTD	£140.00
Business	Environmental Services	Supplies & Services	Translation Services	BC040701 4592	LITS LTD	£140.00
Business	Environmental Services	Supplies & Services	Translation Services	BC040701 4592	LITS LTD	£140.00
Business	Environmental Services	Supplies & Services	Translation Services	BC040701 4592	LITS LTD	£140.00
Business	Environmental Services	Supplies & Services	Translation Services	BC040701 4592	LITS LTD	£140.00
Business	Environmental Services	Supplies & Services	Translation Services	BC040701 4592	LITS LTD	£171.75
Business	Environmental Services	Supplies & Services	Translation Services	BC040701 4592	LITS LTD	£175.00
Business	Environmental Services	Supplies & Services	Translation Services	BC040701 4592	LITS LTD	£175.00
Business	Environmental Services	Supplies & Services	Hackney Badges, Plates Etc.	BC040701 4130	THE SMART CARD STORE LTD	£178.00
Business	Environmental Services	Supplies & Services	Translation Services	BC040701 4592	LITS LTD	£183.41
Business	Environmental Services	Supplies & Services	Translation Services	BC040701 4592	LITS LTD	£192.50
Business	Environmental Services	Supplies & Services	Professional Fees	BC040701 4420	FIFTEEN WINCKLEY SQUARE	£200.00
Business	Environmental Services	Supplies & Services	Professional Fees	BC040701 4420	FIFTEEN WINCKLEY SQUARE	£200.00
Business	Environmental Services	Supplies & Services	Data Protection Registration	BC040701 4857	GB GROUP PLC	£586.85
Business	Environmental Services	Supplies & Services	Data Protection Registration	BC040701 4857	GB GROUP PLC	£655.35
Business	Environmental Services	Supplies & Services	Data Protection Registration	BC040701 4857	GB GROUP PLC	£839.15
Business	Environmental Services	Supplies & Services	Professional Fees	BC040701 4420	BURNLEY BOROUGH COUNCIL	£905.00
Business	Environmental Services	Supplies & Services	Data Protection Registration	BC040701 4857	GB GROUP PLC	£981.55
Dusiness	c.ivii official del vices	Supplies & Services		20010101 4001		2001.00

Revenue Spend - Qtr 2 2017/18

Bu	usiness usiness	Environmental Services	Cumpling Q. Complete					
	usiness		Supplies & Services	Treasury Management Service	BC040701	4430	PERSONNEL CHECKS COOKE AND MELLOR RECF	£3,160.00
		Environmental Services	Supplies & Services	Treasury Management Service	BC040701	4430	PERSONNEL CHECKS COOKE AND MELLOR RECF	£3,820.00
Bu	usiness	Environmental Services	Supplies & Services	Treasury Management Service	BC040701	4430	PERSONNEL CHECKS COOKE AND MELLOR RECF	£3,870.00
Bu	usiness	Environmental Services	Premises	Grounds, Paths & Boundary Walls	BE030101	2268	KAYCLIFFE LIMITED	£16.60
Bu	usiness	Environmental Services	Premises	Grounds, Paths & Boundary Walls	BE030101	2268	KAYCLIFFE LIMITED	£25.00
Pla	ace	Operations	Supplies & Services	Small Insurance Claims Settlement	BG010101	4806	NORTHGATE VEHICLE HIRE LTD	£33.00
Pla	ace	Operations	Supplies & Services	Small Insurance Claims Settlement	BG010101	4806	NORTHGATE VEHICLE HIRE LTD	£60.00
Pla	ace	Operations	Employees	Training Travel Exenses	BG010101	1701	TALK IT OUT COUNSELLING SERVICES	£75.00
Pla	ace	Operations	Supplies & Services	Small Insurance Claims Settlement	BG010101	4806	WARDS OF BURNLEY LTD	£97.50
Pla	ace	Operations	Employees	Recruitment Advertising	BG010101	1500	WIGAN COUNCIL RESOURCES	£100.00
Pla	ace	Operations	Employees	Training Travel Exenses	BG010101	1701	OCCUPATIONAL MEDICALS ENTERPRISE LTD	£200.00
Pla	ace	Operations	Employees	Medical Clearance Fees	BG010101	1503	OCCUPATIONAL MEDICALS ENTERPRISE LTD	£225.00
Pla	ace	Operations	Employees	Training Travel Exenses	BG010101	1701	OCCUPATIONAL MEDICALS ENTERPRISE LTD	£280.00
Pla	ace	Operations	Employees	Medical Clearance Fees	BG010101	1503	OCCUPATIONAL MEDICALS ENTERPRISE LTD	£280.00
Pla	ace	Operations	Supplies & Services	Small Insurance Claims Settlement	BG010101	4806	ROSSENDALE CLASSIC & PERFORMANCE	£337.00
Pla	ace	Operations	Employees	Agency Staff - Vacancy cover	bG010101	1402	RAPID RECRUIT LIMITED	£358.56
Pla	ace	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	£368.52
Pla	ace	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	£368.52
Pla	ace	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	£382.58
Pla	ace	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	£455.67
Pla	ace	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	£542.82
Pla	ace	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	£542.82
	ace	Operations	Employees	Agency Staff - Vacancy cover	bG010101	1402	RAPID RECRUIT LIMITED	£552.78
Pla	ace	Operations	Employees	Agency Staff - Vacancy cover	bG010101	1402	RAPID RECRUIT LIMITED	£552.78
Pla	ace	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	£647.06
	ace	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	£728.41
	ace	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	£737.04
	ace	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	£737.04
	ace	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	£737.04
	ace	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	£809.25
	ace	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	£829.17
	ace	Operations	Employees	Agency Staff - Sickness Cover	bq010101	1401	RAPID RECRUIT LIMITED	£830.20
	ace	Operations	Employees	Agency Staff - Sickness Cover	bg010101	1401	RAPID RECRUIT LIMITED	£833.81
	ace	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	£916.32
	ace	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	£966.12
	ace	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	£971.10
	ace	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1404	RAPID RECRUIT LIMITED	£1,008.45
	ace	Operations	Employees	Agency Staff - Sickness Cover	bq010101	1401	RAPID RECRUIT LIMITED	£1,014.21
	ace	Operations	Supplies & Services	Refuse Bins	BG010101	4140	CRAEMER UK LTD	£1,242.00
	ace	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1404	RAPID RECRUIT LIMITED	£1,289.82
	ace	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1404	RAPID RECRUIT LIMITED	£1,289.82
	ace	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1404	RAPID RECRUIT LIMITED	£1,357.05
	ace	Operations		Agency Staff	BG010101 BG010101	1404	RAPID RECRUIT LIMITED	£1,558.74
	ace	Operations	Employees		BG010101	1400	RAPID RECRUIT LIMITED	£1,562.26
	ace	Operations	Employees Employees	Agency Staff - Vacancy cover Agency Staff - Vacancy cover	BG010101	1404	RAPID RECRUIT LIMITED	£1,566.21
	ace	Operations		Agency Staff - Vacancy cover	BG010101 BG010101	1404	RAPID RECRUIT LIMITED	£1,566.50
		•	Employees	<i>o</i> , , ,	BG010101 BG010101	1404	RAPID RECRUIT LIMITED	
	ace	Operations	Employees	Agency Staff - Vacancy cover				£1,643.89
	ace	Operations Operations	Employees	Agency Staff - Vacancy cover	BG010101 BG010101	1404 1404		£1,732.16
	ace	Operations	Employees	Agency Staff - Vacancy cover	BG010101			£1,840.28
	ace	Operations	Employees	Agency Staff	BG010101	1400		£2,506.97
	ace	Operations	Employees	Agency Staff - Vacancy cover	BG010101	1404		£2,775.32
	ace	Operations	Supplies & Services	Refuse Bins	BG010101	4140		£3,450.00
	ace	Operations	Supplies & Services	Refuse Bins	BG010101	4140		£8,000.00
	ace	Operations	Supplies & Services	Tipping Fees	BG060101	4435		£1,659.03
	ace	Operations	Supplies & Services	Tipping Fees	BG060101	4435		£7,379.83
Pla	ace	Operations	Supplies & Services	Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	£24,141.78

Phere Operations Transport First-minor regim BEGM010 301 UNARES ALPE LIMITED -42.812.43 Hara Operations Transport Hird Vicking Alpen BEGM010 330 DELINIES TRUCK PERTURNED -170.30 Hara Operations Transport Hirds Vicking Alpen BEGM010 333 BEGM010 20.0 Hara Operations Transport Hirds Vicking Paris BEGM010 333 BEGM010 20.0 Hirds Operations Transport Hirds Vicking Paris BEGM010 233 BEGM010 23.0 DEVERTATORS VICL 2.2.1 Mark Operations Transport Hirds Vicking Paris BEGM010 233 AVARCMERATORS ITD 233 BEGM010 233 BEGM010 233 BEGM010 233 BEGM010 233 BEGM010 233 <th>Directorate</th> <th>Head of Service</th> <th>Description</th> <th>Detail</th> <th>Ledger Code Subjective</th> <th>Account Name</th> <th>Amount</th>	Directorate	Head of Service	Description	Detail	Ledger Code Subjective	Account Name	Amount
Pace Operations Transport Fitters - minor regains B000110 0313 UMAES NATE LTD C20.00 Pise Operations Transport Fitters - minor regains B000110 0313 UBAES NATE LTD C20.00 Pise Operations Transport Fitters - minor regains B000110 0313 UBAES NATE LTD C20.00 Pise Operations Transport Fitters - minor regains B000110 0313 UBAES NATE LTD C20.00 Pise Operations Transport Fitters - minor regains B000110 0313 UBAES NATE LTD C20.00 Pise Operations Transport Fitters - minor regains B000110 0313 UBAES NATE LTD C20.00 Pise Operations Transport Fitters - minor regains B000110 0313 UBAES NATE LTD C20.00 Pise Operations Transport Fitters - minor regains B000110 0313 UBAES NATE LTD C20.00 Pise Operations Transport Fitters - minor regains <td>Place</td> <td>Operations</td> <td>Transport</td> <td>Fitters - minor repairs</td> <td>BG090101 3013</td> <td>JAMES ALPE LIMITED</td> <td>-£2,912.54</td>	Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	JAMES ALPE LIMITED	-£2,912.54
Pine Operations Transport Fitters - minor regars B000110 D10 DENNE FAGLE LUMPED D.0.0 Pine Operations Transport Fitters - minor regars B000110 0.13 BLCS LUMPEA CINAGE LUMPED 2.0.0 Pine Operations Transport Fitters - minor regars B000110 0.13 BUCS SUPERACINGS LUMPE E.5.0 Pine Operations Transport Fitters - minor regars B000110 0.13 BUCS SUPERACINGS LUD E.5.8 Pine Operations Transport Fitters - minor regars B000110 0.13 TAUCE NOMERENG A FABRELANDUS LUD E.5.8 Pine Operations Transport Fitters - minor regars B000110 0.13 TAUCE NOMERENG A FABRELANDUS LUD E.5.8 Pine Operations Transport Fitters - minor regars B000110 0.13 TAUCE NOMERENG A FABRELANDUS LUD E.5.8 Pine Operations Transport Fitters - minor regars B000111 0.13 LUACESHREE MS A FABRELANDUS LUD E.5.8 Pine <t< td=""><td>Place</td><td>Operations</td><td>Transport</td><td>Hire of Vehicles & Plant</td><td></td><td>GULLIVERS TRUCK HIRE LIMITED</td><td></td></t<>	Place	Operations	Transport	Hire of Vehicles & Plant		GULLIVERS TRUCK HIRE LIMITED	
Place Operations Transport Filters B0000101 B003 B0000101 B013 B0000101 C11 C11 Place Operations Transport Filters B0000101 B013 B0000101 B013 B0000101 B013 B0000101 C11 C14 Place Operations Transport Filters B0000101 B013 B0000101 S113 LANCASHER BUS RENOR FARISTIC C13 Place Operations Transport Filters Filters B0000101 B013 B0000101 S113 TANCO E NOMERNOR FARISTICNOS LTD C135 Place Operations Transport Filters B0000101 B013 TANCO E NOMERNOR FARISTICNOS LTD C135 Place Operations Transport Filters Filters B0000101 B013 B000010 B013 DEVERSECTORS LTD C137 Place Operations Transport Filters Filters B0000101 B013 DEVERSECTORS LTD C137 Place	Place	Operations	Transport	Fitters - minor repairs		JAMES HART LTD	-£20.00
Place Operations Transport Filters - minor repairs BO00101 UAXA-SHITE USA TRUCK PARTIS LD 2.251 Place Operations Transport Filters - minor repairs BO00101 303 LAXA-SHITE USA TRUCK PARTIS LD C.30 Place Operations Transport Filters - minor repairs BO00101 303 BEC SUPERFACTORS LD E.39 Place Operations Transport Filters - minor repairs BO00101 303 BEC SUPERFACTORS LD E.39 Place Operations Transport Filters - minor repairs BO00101 303 BEC SUPERFACTORS LD E.38 Place Operations Transport Filters - minor repairs BO00101 303 DCS SUPERFACTORS LD E.38 Place Operations Transport Filters - minor repairs BO00101 303 DCS SUPERFACTORS LD E.38 Place Operations Transport Filters - minor repairs BO00101 303 LAXA-SHHE BUS S HUCK PARTIS LD E.39 Place Operations Transport	Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£0.80
Piece Operations Transport Fitter - micro regains BEGMID 10 BEC SUPERACTORS ITD C.3.0 Piece Operations Transport Fitter - micro regains BG60010 3013 BBC SUPERACTORS ITD C.3.0 Piece Operations Transport Fitter - micro regains BG60010 3013 BBC SUPERACTORS ITD C.3.0 Piece Operations Transport Fitter - micro regains BG600101 3013 TAX DE NAMECATORS ITD C.3.0 Piece Operations Transport Fitter - micro regains BG600101 3013 BBC SUPERACTORS ITD C.3.0 Piece Operations Transport Fitter - micro regains BG600101 3013 CENNESALEL UNITD C.3.0 Piece Operations Transport Fitter - micro regains BG600101 3013 CENNESALE UNITD C.3.0 Piece Operations Transport Fitter - micro regains BG600101 3013 CENNESALE UNITD C.3.0 Piece Operations Transport Fitter - micro re	Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	BBC SUPERFACTORS LTD	£2.00
Piece Operations Transport Files: -mion regains B6000101 0.013 LAXASHRE BUS & TUCK PARTS LTD F.5.9 Piece Operations Transport Files: -mion regains B0000101 9.03 BBC SUPERACTORS LTD E.5.9 Piece Operations Transport Files: -mion regains B0000101 9.03 TAX/LOR PROREENDS & PARCATORS LTD E.5.9 Piece Operations Transport Files: -mion regains B0000101 9.03 TAX/LOR PROREENDS & PARCATORS LTD E.5.9 Piece Operations Transport Files: -mion regains B0000101 9.03 PARCATORS LTD E.5.9 Piece Operations Transport Files: -mion regains B0000101 9.03 LAXASHRE BUS & TUCK PARTS LTD E.5.9 Piece Operations Transport Files: -mion regains B0000101 9.03 LAXASHRE BUS & TUCK PARTS LTD E.5.9 Piece Operations Transport Files: -mion regains B0000101 9.03 LAXASHRE BUS & TUCK PARTS LTD E.5.9 Piece	Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	LANCASHIRE BUS & TRUCK PARTS LTD	£2.16
Piece Operations Transport Files - monr repairs BC001010 0373 BECS UPERFACTORS IT D F.5.99 Piece Operations Transport Files - monr repairs BG00101 2013 TATUCR ENDREENDS & FABRCATORS IT D E.5.89 Piece Operations Transport Files - monr repairs BG00101 2013 TATUCR ENDREENDS & FABRCATORS IT D E.5.89 Piece Operations Transport Files - monr repairs BG000101 2013 DATUCR ENDREENDS & FABRCATORS IT D E.5.89 Piece Operations Transport Files - monr repairs BG000101 2013 DATUCR ENDREENDS & FABRCATORS IT D E.5.99 Piece Operations Transport Files - monr repairs BG000101 2013 LANCASHIEE DUS & TUCK PARTS IT D E.5.99 Piece Operations Transport Files - monr repairs BG000101 2013 LANCASHIEE DUS & TUCK PARTS IT D E.5.99 Piece Operations Transport Files - monr repairs BG000101 2013 LANCASHIEE DUS & TUCK PARTS IT D E.5.99	Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	BBC SUPERFACTORS LTD	£2.51
Piece Operations Transport Filters - monr repairs BG00010 0313 BECS UPERFRACTORS ITD E.S.9 Piece Operations Transport Filters - monr repairs BG00010 0313 TAVLOR ENOREENOS & FABRUATONS ITD E.S.9 Piece Operations Transport Filters - monr repairs BG00010 0313 BGC.SUPERFRACTORS ITD E.S.9 Piece Operations Transport Filters - monr repairs BG000101 0313 BGC.SUPERFRACTORS ITD E.S.9 Piece Operations Transport Filters - monr repairs BG000101 0313 DEVINE ENAGE LAINTED E.S.9 Piece Operations Transport Filters - monr repairs BG000101 0313 DEVINE EAGE LAINTED E.S.9 Piece Operations Transport Filters - monr repairs BG000101 0313 DEVINE EAGE LAINTED E.S.9 Piece Operations Transport Filters - monr repairs BG000101 0313 DEVINE EAGE LAINTED E.S.9 Piece Operations	Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	LANCASHIRE BUS & TRUCK PARTS LTD	£3.40
Piece Operations Transport Pitters - minor repairs B0.00101 0.013 TAVLOR PENGHERING & FARREATIONS LTD P.8.85 Piece Operations Transport Fitters - minor repairs B0.001010 0.013 TAVLOR ENGNEERING & FARREATIONS LTD P.8.85 Piece Operations Transport Fitters - minor repairs B0.001010 0.013 EDEXENDERATIONS LTD P.8.95 Piece Operations Transport Fitters - minor repairs B0.001010 0.013 DENNE CALL LMITED E.8.95 Piece Operations Transport Fitters - minor repairs B0.001010 0.013 LANCASHIRE US & TRUCK PARTS LTD E.8.95 Piece Operations Transport Fitters - minor repairs B0.001011 0.013 LANCASHIRE US & TRUCK PARTS LTD E.9.95 Piece Operations Transport Fitters - minor repairs B0.001011 0.013 LANCASHIRE US & TRUCK PARTS LTD E.9.95 Piece Operations Transport Fitters - minor repairs B0.001011 0.013 LANCASHIRE US & ATRUCK PARTS LTD	Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	BBC SUPERFACTORS LTD	£5.99
Piace Operations Transport Fitters - minor repairs B0.000101 0.013 TAVLOR ENGNEERING & FARRICATIONS LTD F.8.95 Piace Operations Transport Fitters - minor repairs B0.000101 0.013 DEV.CENDREERING & FARRICATIONS LTD F.8.95 Piace Operations Transport Fitters - minor repairs B0.000101 0.013 CPENCIGS LTD F.8.95 Piace Operations Transport Fitters - minor repairs B0.000101 0.013 LANCASHIE DUS & FILCK PARTS LTD E.0.00 Piace Operations Transport Fitters - minor repairs B0.000101 0.013 LANCASHIE DUS & FILCK PARTS LTD E.0.00 Piace Operations Transport Fitters - minor repairs B0.000101 0.013 DENNIS EAGLE LIMITED E.0.00 Piace Operations Transport Fitters - minor repairs B0.000101 0.013 DENNIS EAGLE LIMITED E.0.01 Piace Operations Transport Fitters - minor repairs B0.000101 0.013 DENNIS EAGLE LIMITED E.0.01	Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	BBC SUPERFACTORS LTD	£5.99
Phece Operations Transport Fitters - minor repairs B0000110 3013 DEVALOR ENGNEERING & FABRICATIONS LTD E.9.85 Pikee Operations Transport Fitters - minor repairs B0000110 3013 DEVENTACTORS LTD E.9.85 Pikee Operations Transport Fitters - minor repairs B0000110 3013 DENNES ACALL LIMTED E.9.85 Pikee Operations Transport Fitters - minor repairs B0000110 3013 LANCASHIRE BUS & TRUCK PARTS LTD E.9.95 Pikee Operations Transport Fitters - minor repairs B0000110 3013 DENNES ACALL LIMTED E.1.010 Pikee Operations Transport Fitters - minor repairs B0000110 3013 DENNES ACALL LIMTED E.1.010 Pikee Operations Transport Fitters - minor repairs B0000110 3013 DENNES ACALL LIMTED E.1.010 Pikee Operations Transport Fitters - minor repairs B0000110 3013 DENNES ACALL LIMTED E.1.010 Fitter Fitter <td>Place</td> <td>Operations</td> <td>Transport</td> <td>Fitters - minor repairs</td> <td>BG090101 3013</td> <td>TAYLOR ENGINEERING & FABRICATIONS LTD</td> <td>£8.95</td>	Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	TAYLOR ENGINEERING & FABRICATIONS LTD	£8.95
Place Operations Transport Fitterminor regains B000101 013 DBC SUPERFACTORS LTD E.80 Place Operations Transport Fitterminor regains B000101 013 DENNS FAGLE LMTED E.83 Place Operations Transport Fitterminor regains B000101 3013 LANCASHIEE BUS A TRUCK PARTS LTD E.030 Place Operations Transport Fittersminor regains B000101 3013 DENNS FAGLE LMTED E10.01 Place Operations Transport Fittersminor regains B000101 3013 DENNS FAGLE LMTED E11.22 Place Operations Transport Fittersminor regains B000101 3013 DENNS FAGLE LMTED E11.22 Place Operations Transport Fittersminor regains B000101 3013 TATLER PARTS E11.12 Place Operations Transport Fittersminor regains B000101 3013 TATLER PARTS E14.9 Place Operations Transport <	Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	TAYLOR ENGINEERING & FABRICATIONS LTD	£8.95
Phace Operations Transport Fitter - minor regains B6080101 013 OPER PASTICS LTD PASS Phace Operations Transport Fitter - minor regains B6080101 013 LANCASHIEE BUS A TRUCK PARTS LTD PASS Phace Operations Transport Fitter - minor regains B6080101 013 LANCASHIEE BUS A TRUCK PARTS LTD F1000 Phace Operations Transport Fitter - minor regains B6080101 013 DENNS FAGLE LMITED F1102 Phace Operations Transport Fitter - minor regains B6080101 013 DENNS FAGLE LMITED F1102 Phace Operations Transport Fitter - minor regains B6080101 013 DENNS FAGLE LMITED F12.11 Phace Operations Transport Fitter - minor regains B6080101 013 DENNS FAGLE LMITED F12.11 Phace Operations Transport Fitter - minor regains B6080101 031 DENNS FAGLE LMITED F12.14 Phace Operations T	Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	TAYLOR ENGINEERING & FABRICATIONS LTD	£8.95
PlaceOperationsTransportFitter - minor repairsBG0001010131DENNIS EAGLE LIMITEDE885PlaceOperationsTransportFitters - minor repairsBG0001010313LANCASHIRE BUS & TRUCK PARTS LTD£10.00PlaceOperationsTransportFitters - minor repairsBG0001010313DENNIS EAGLE LIMITED£10.01PlaceOperationsTransportFitters - minor repairsBG0001010313DENNIS EAGLE LIMITED£1.22PlaceOperationsTransportFitters - minor repairsBG0001010313DENNIS EAGLE LIMITED£1.23PlaceOperationsTransportFitters - minor repairsBG0001010313DENNIS EAGLE LIMITED£1.41PlaceOperationsTransportFitters - minor repairsBG0001010313DENNIS EAGLE LIMITED£1.45PlaceOperationsTransportFitters - minor repairsBG0001010313DENNIS EAGLE LIMITED£2.36PlaceOperationsTrans	Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	BBC SUPERFACTORS LTD	£8.99
Place Operations Transport Fittes - minor repairs BG00010 013 LANCASHINE BUS & TRUCK PARTS LTD P.809 Place Operations Transport Fittes - minor repairs BG00010 013 DENNIS EAGLE LIMITED 10.00 Place Operations Transport Fittes - minor repairs BG00010 013 DENNIS EAGLE LIMITED 11.01 Place Operations Transport Fittes - minor repairs BG00010 013 DENNIS EAGLE LIMITED 12.11 Place Operations Transport Fittes - minor repairs BG00010 013 DENNIS EAGLE LIMITED 12.121 Place Operations Transport Fittes - minor repairs BG00010 013 DENNIS EAGLE LIMITED 14.163 Place Operations Transport Fittes - minor repairs BG00010 013 DENNIS EAGLE LIMITED 14.163 Place Operations Transport Fittes - minor repairs BG00010 013 DENNIS EAGLE LIMITED 14.163 Place Operations Tran	Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	QPS PLASTICS LTD	£9.75
Place Operations Transport Fitters - minor replats BG000101 3013 LAACASHRE BUS A TRUCK PARTS LTD [f 0.00 Place Operations Transport Fitters - minor replats BG00010 3013 DEINIS FAGLE LMITED [f 0.00 Place Operations Transport Fitters - minor replats BG00010 3013 DEINIS FAGLE LMITED [f 1.00 Place Operations Transport Fitters - minor replats BG00010 3013 DEINIS FAGLE LMITED [f 1.00 Place Operations Transport Fitters - minor replats BG00010 3013 TATLOR FINALLE MATLER PARTS [f 1.60 Place Operations Transport Fitters - minor replats BG00010 3013 TATLER FINALLE MATLER PARTS [f 1.60 Place Operations Transport Fitters - minor replats BG00010 3013 TATLER FINALLE MATLER PARTS [f 1.60 Place Operations Transport Fitters - minor replats BG00010 3013 TATLER FINALLE MATLE FILE FILE FI	Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£9.82
Place Operations Transport Fitters - minor repairs B0000101 3013 DENNIS EAGLE LIMITED E10.00 Place Operations Transport Fitters - minor repairs B000101 3013 DENNIS EAGLE LIMITED E10.10 Place Operations Transport Fitters - minor repairs B000101 3013 DENNIS EAGLE LIMITED E12.17 Place Operations Transport Fitters - minor repairs B000101 3013 DENNIS EAGLE LIMITED E14.16 Place Operations Transport Fitters - minor repairs B000101 3013 TATOR NEERING & FABR/CATONS LTD E14.50 Place Operations Transport Fitters - minor repairs B000101 3013 LAMCAR SHARE LIMITED E15.00 Place Operations Transport Fitters - minor repairs B000101 3013 LAMCAR SHARE LIMITED E15.00 Place Operations Transport Fitters - minor repairs B000101 3013 LAMCASHRE BUS TIMCK PARTS LTD E15.61 Place Ope	Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	LANCASHIRE BUS & TRUCK PARTS LTD	£9.95
Place Operations Transport Fitters - minor repairs BGG00101 3013 DENNE EAGLE LIMITED E10:01 Place Operations Transport Fitters - minor repairs BGG00101 3013 DENNE EAGLE LIMITED E10:10 Place Operations Transport Fitters - minor repairs BGG00101 3013 DENNE EAGLE LIMITED E11:22 Place Operations Transport Fitters - minor repairs BGG00101 3013 DENNE EAGLE LIMITED E14:45 Place Operations Transport Fitters - minor repairs BGG00101 3013 MACOR INSINTERING & FARRICATIONS ILTD E14:45 Place Operations Transport Fitters - minor repairs BGG00101 3013 MACOR INSINTERING & FARRICATIONS ILTD E15:00 Place Operations Transport Fitters - minor repairs BGG00101 3013 LANCAR SINTER ALE INTED E16:00 Place Operations Transport Fitters - minor repairs BGG00101 3013 LANCASHIRE BUS ATTLCX FARALER PARTS E16:00	Place	Operations	•	Fitters - minor repairs	BG090101 3013	LANCASHIRE BUS & TRUCK PARTS LTD	£10.00
PlaceOperationsTransportFittes - minor repairsBG090103013DENNIS EAGLE LIMITED£10.00PlaceOperationsTransportFittes - minor repairsBG090103013DENNIS EAGLE LIMITED£12.27PlaceOperationsTransportFittes - minor repairsBG090103013DENNIS EAGLE LIMITED£12.57PlaceOperationsTransportFittes - minor repairsBG090103013DENNIS EAGLE LIMITED£14.60PlaceOperationsTransportFittes - minor repairsBG090103013JAMES HARTLATO NE ATASIS£14.61PlaceOperationsTransportFittes - minor repairsBG090103013JAMES HARTLATO NE ATASIS£16.60PlaceOperationsTransportFittes - minor repairsBG090103013LANCASHRE BUS A TRUCK PARTS LTO£15.00PlaceOperationsTransportFittes - minor repairsBG090103013LANCASHRE BUS A TRUCK PARTS£16.40PlaceOperationsTransportFittes - minor repairsBG090103013LANCASHRE BUS A TRUCK PARTS LTO£23.50PlaceOperationsTransportFittes - minor repairsBG090103013LANCASHRE BUS A TRUCK PARTS£21.90PlaceOperationsTransportFittes - minor repairsBG090103013LANCASHRE BUS A TRUCK PARTS LTO£23.50PlaceOperationsTransportFittes - minor repairsBG090103013DENNIS EAGLE LIMITED£23.50Place </td <td>Place</td> <td>•</td> <td>•</td> <td></td> <td>BG090101 3013</td> <td>DENNIS EAGLE LIMITED</td> <td>£10.10</td>	Place	•	•		BG090101 3013	DENNIS EAGLE LIMITED	£10.10
PlaceOperationsTransportFitters - minor repairsBG000103013DENNIS EAGLE LIMITEDE1/21PlaceOperationsTransportFitters - minor repairsBG000103013DENNIS EAGLE LIMITEDE1/21PlaceOperationsTransportFitters - minor repairsBG000103013DENNIS EAGLE LIMITEDE1/21PlaceOperationsTransportFitters - minor repairsBG000103013TAVLOR ENGINEERING & FABREATIONS LTDE1/20PlaceOperationsTransportFitters - minor repairsBG000103013DENNIS EAGLE LIMITEDE1/20PlaceOperationsTransportFitters - minor repairsBG000103013DENNIS EAGLE LIMITEDE1/20PlaceOperationsTransportFitters - minor repairsBG000103013DENNIS EAGLE LIMITEDE1/20PlaceOperationsTransportFitters - minor repairsBG000103013NTM GB LTDE2/20PlaceOperationsTransportFitters - minor repairsBG000103013NTM GB LTDE2/20PlaceOperationsTransportFitters - minor repairsBG000103013DENNIS EAGLE LIMITEDE2/20PlaceOperationsTransportFitters - minor repairsBG000113013DENNIS EAGLE LIMITEDE2/20PlaceOperationsTransportFitters - minor repairsBG000113013DENNIS EAGLE LIMITEDE2/20PlaceOperationsTransportFitters - minor			•		BG090101 3013	DENNIS EAGLE LIMITED	£10.60
PlaceOperationsTransportFitters - minor regainsBG09010013HYDRAR TRUCK & TRALER PARTS612.57PlaceOperationsTransportFitters - minor regainsBG09010013NTM GB LTDE14.50PlaceOperationsTransportFitters - minor regainsBG09010013HYDGAR TRUCK & TRALER PARTSE14.50PlaceOperationsTransportFitters - minor regainsBG09010013HYDGAR TRUCK & TRALER PARTSE14.51PlaceOperationsTransportFitters - minor regainsBG09010013DENNE SAGLE LMITEDE15.00PlaceOperationsTransportFitters - minor regainsBG090103013DENNE SAGLE LMITEDE15.61PlaceOperationsTransportFitters - minor regainsBG090103013DENNE SAGLE LMITEDE15.61PlaceOperationsTransportFitters - minor regainsBG090103013DENNE SAGLE LMITEDE23.20PlaceOperationsTransportFitters - minor regainsBG090103013DENNE SAGLE LMITEDE23.21PlaceOperationsTransportFitters - minor regainsBG090103013DENNE SAGLE LMITEDE23.20PlaceOperationsTransportFitters - minor regainsBG090103013DENNE SAGLE LMITEDE23.21PlaceOperationsTransportFitters - minor regainsBG090103013DENNE SAGLE LMITEDE23.40PlaceOperationsTransportFitters -				-		DENNIS EAGLE LIMITED	£11.22
PlaceOperationsTransportFitters - minor regains60/09/1001/3DENNS EAGLE LMITED£12.57PlaceOperationsTransportFitters - minor regains60/09/1001/3TATADC REINGREERING & FABRICA TONS LTD£14.67PlaceOperationsTransportFitters - minor regains60/09/1001/3LANCAR ENGNEEERING & FABRICA TONS LTD£14.67PlaceOperationsTransportFitters - minor regains60/09/1001/3LANCAS HIRE US & TALLER PARTS£15.00PlaceOperationsTransportFitters - minor regains60/09/1001/3LANCAS HIRE US & TALLER PARTS£16.47PlaceOperationsTransportFitters - minor regains60/09/1001/3MNG BL TD£15.00PlaceOperationsTransportFitters - minor regains60/09/1001/3MNG BL TD£21.82PlaceOperationsTransportFitters - minor regains60/09/1001/3MNG BL TD£22.92PlaceOperationsTransportFitters - minor regains60/09/1001/3BICS UPERACTORS LTD£23.82PlaceOperationsTransportFitters - minor regains60/09/1001/3DENNS EAGLE LMITED£23.62PlaceOperationsTransportFitters - minor regains60/09/1001/3DENNS EAGLE LMITED£24.82PlaceOperationsTransportFitters - minor regains60/09/1001/3DENNS EAGLE LMITED£24.82PlaceOperations <td></td> <td></td> <td></td> <td></td> <td></td> <td>HYDRAIR TRUCK & TRAILER PARTS</td> <td>£12.11</td>						HYDRAIR TRUCK & TRAILER PARTS	£12.11
PlaceOperationsTransportFitters -minor regainsB08001013013NTM GB LTDF14 16PlaceOperationsTransportFitters -minor regainsB08001013013H7VDRA RTRUCK & TRALEP PARTSF14 61PlaceOperationsTransportFitters -minor regainsB08001013013JAMES HART LTDF15 00PlaceOperationsTransportFitters -minor regainsB08001013013JAMES HART LTDF15 00PlaceOperationsTransportFitters -minor regainsB08001013013LANCASHRE BUS & TRUCK A TRALEP PARTSF16 00PlaceOperationsTransportFitters -minor regainsB08001013013HYDRAIR TRUCK & TRALEP PARTSF16 00PlaceOperationsTransportFitters -minor regainsB08001013013HYDRAIR TRUCK & TRALEP PARTSF16 00PlaceOperationsTransportFitters -minor regainsB08001013013HYDRAIR TRUCK & TRALEP PARTSF16 00PlaceOperationsTransportFitters -minor regainsB08001013013BCS UPERFA CTORS LTDF2 23 26PlaceOperationsTransportFitters -minor regainsB08001013013DENNIS FAGLE LIMITEDF2 23 26PlaceOperationsTransportFitters -minor regainsB08001013013DENNIS FAGLE LIMITEDF2 23 26PlaceOperationsTransportFitters -minor regainsB08001013013DENNIS FAGLE LIMITEDF2 28 80PlaceOp		•	•	•			£12.57
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Place Operations Transport Fitters - minor repairs BG090101 3013 DENNIS EAGLE LIMITED £42.27		•	•	•			
	Расе	Operations	Iransport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£42.27

Directorate	Head of Service	Description	Detail	Ledger Code Subjective	Account Name	Amount
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£43.51
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£45.37
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£45.37
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	TRUCK TRANSMISSIONS LTD	£46.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	LYNCH TRUCK SERVICES	£48.40
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	WARDS OF BURNLEY LTD	£50.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	WARDS OF BURNLEY LTD	£50.00
Place	Operations		Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£50.76
	•	Transport		BG090101 3013	CRAWSHAWBOOTH MOTOR REPAIRS	£54.00
Place	Operations	Transport	MOT Test Fees	BG090101 3017 BG090101 3013	KEITH JENKINS - PETTY CASH	£55.00
Place	Operations	Transport	Fitters - minor repairs			
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	LANCASHIRE BUS & TRUCK PARTS LTD	£55.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	HYDRAIR TRUCK & TRAILER PARTS	£55.20
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	M66 WAGONWASH LTD	£55.50
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013		£56.48
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	£58.50
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£58.84
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	NTM GB LTD	£59.84
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101 3200	GULLIVERS TRUCK HIRE LIMITED	£60.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101 3200	GULLIVERS TRUCK HIRE LIMITED	£60.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101 3200	GULLIVERS TRUCK HIRE LIMITED	£65.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	JAMES HART LTD	£65.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£69.01
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£69.01
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£69.06
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	JAMES HART LTD	£70.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	QPS PLASTICS LTD	£75.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	LANCASHIRE VEHICLES LTD T/A DAF	£75.61
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£82.42
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	BRIDGE MILLS SERVICE CENTRE LTD	£86.50
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£88.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	P H WELDING SERVICES	£90.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£95.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£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	£95.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	LANCASHIRE BUS & TRUCK PARTS LTD	£95.56
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	LANCASHIRE BUS & TRUCK PARTS LTD	£95.56
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	ELITE HYDRAULIC SERVICES LTD	£95.76
Place	Operations		Fitters - minor repairs	BG090101 3013	LYNCH TRUCK SERVICES	£96.25
Place	•	Transport	Hire of Vehicles & Plant	BG090101 3013	GULLIVERS TRUCK HIRE LIMITED	£100.00
Place	Operations Operations	Transport	Fitters - minor repairs	BG090101 3200 BG090101 3013	LYNCH TRUCK SERVICES	£100.92
		Transport		BG090101 3013 BG090101 3013	SOUTHFIELD GARAGE	£100.92 £101.25
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013 BG090101 3013	SOUTHFIELD GARAGE	£101.25 £101.25
Place	Operations	Transport	Fitters - minor repairs			
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	LANCASHIRE VEHICLES LTD T/A DAF	£108.33
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	SOUTHFIELD GARAGE	£112.50
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	HYDRAIR TRUCK & TRAILER PARTS	£113.40
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013		£120.84
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	ELITE HYDRAULIC SERVICES LTD	£121.17
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£124.24
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
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£125.63
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	TAYLOR ENGINEERING & FABRICATIONS LTD	£127.67
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	LANCASHIRE BUS & TRUCK PARTS LTD	£127.77

Directorate	Head of Service	Description	Detail	Ledger Code Subjective	Account Name	Amount
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101 3200	RIBBLE VEHICLES LTD	£130.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	ELITE HYDRAULIC SERVICES LTD	£134.14
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	SOUTHFIELD GARAGE	£135.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£138.12
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£143.25
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	ELITE HYDRAULIC SERVICES LTD	£146.73
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	NTM GB LTD	£149.73
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	LANCASHIRE BUS & TRUCK PARTS LTD	£150.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101 3200	SOUTHFIELD GARAGE	£150.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	LANCASHIRE BUS & TRUCK PARTS LTD	£150.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	LANCASHIRE BUS & TRUCK PARTS LTD	£150.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£159.09
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	P H WELDING SERVICES	£175.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101 3200	GULLIVERS TRUCK HIRE LIMITED	£179.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	ELITE HYDRAULIC SERVICES LTD	£184.75
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£190.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£197.50
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£197.50
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£197.50
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£212.24
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£213.19
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£213.19
Place	Operations	Transport	Fuel	BG090101 3050	NWF FUELS LTD	£219.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101 3200	SOUTHFIELD GARAGE	£220.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101 3200	WARDS OF BURNLEY LTD	£225.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	WARDS OF BURNLEY LTD	£225.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	HYDRAIR TRUCK & TRAILER PARTS	£226.80
Place	Operations	Transport	Fuel	BG090101 3050	NWF FUELS LTD	£232.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101 3200	GULLIVERS TRUCK HIRE LIMITED	£239.00
Place	Operations	Transport	Fuel	BG090101 3050	CERTAS T/A TOWNSON BROS	£240.00
Place	Operations	Transport	Fuel	BG090101 3050	CROWN OIL	£245.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	TAYLOR ENGINEERING & FABRICATIONS LTD	£247.56
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	TAYLOR ENGINEERING & FABRICATIONS LTD	£255.34
Place	Operations	Transport	Fuel	BG090101 3050	CERTAS T/A TOWNSON BROS	£265.00
Place	Operations	Transport	Fuel	BG090101 3050	CERTAS T/A TOWNSON BROS	£265.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	WARDS OF BURNLEY LTD	£280.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	LANCASHIRE BUS & TRUCK PARTS LTD	£287.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101 3200	RIBBLE VEHICLES LTD	£294.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	JAMES HART LTD	£295.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101 3200	GULLIVERS TRUCK HIRE LIMITED	£298.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101 3200	RIBBLE VEHICLES LTD	£300.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101 3200	RIBBLE VEHICLES LTD	£308.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	TAYLOR ENGINEERING & FABRICATIONS LTD	£315.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101 3200	RIBBLE VEHICLES LTD	£330.00
Place	Operations	Transport	Fuel	BG090101 3050	NWF FUELS LTD	£333.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£373.44
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101 3200	GULLIVERS TRUCK HIRE LIMITED	£390.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£395.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	LANCASHIRE WASTE SERVICES	£445.82
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	THOMAS HARDIE COMMERCIALS LIMITED	£462.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	JAMES ALPE LIMITED	£500.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101 3200	GULLIVERS TRUCK HIRE LIMITED	£520.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101 3200	RIBBLE VEHICLES LTD	£660.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£682.14
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101 3200	SOUTHFIELD GARAGE	£700.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101 3200	SOUTHFIELD GARAGE	£700.00
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Revenue Spend - Qtr 2 2017/18

Directorate	Head of Service	Description	Detail	Ledger Code Subjective	Account Name	Amount
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101 3200	SOUTHFIELD GARAGE	£700.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101 3200	FLEET DYNAMIC	£726.00
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	DENNIS EAGLE LIMITED	£760.92
Place	Operations	Transport	Fitters - minor repairs	BG090101 3013	TRUCK TRANSMISSIONS LTD	£844.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101 3200	SOUTHFIELD GARAGE	£850.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101 3200	GULLIVERS TRUCK HIRE LIMITED	£875.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101 3200	GULLIVERS TRUCK HIRE LIMITED	£895.00

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