

Revenue Spend - Qtr 2 2017/18

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	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	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	4330	BANNER BUSINESS SOLUTIONS LTD	£3.26
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£3.93
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£3.95
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	£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

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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

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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	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	4260	SMI	£157.02
Place	Operations	Supplies & Services	Central Photocopying Recharges b/w	BA020101	4311	United Carlton Office Systems Limited	£164.36
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£164.88
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101	4012	FUELTEK LIMITED	£168.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£170.24
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101	4012	CALIBRATION CONSULTANCY SERVICES UK LTD	£175.00
Place	Operations	Supplies & Services	Copier/Printer Paper	BA020101	4312	BANNER BUSINESS SOLUTIONS LTD	£191.00
Place	Operations	Supplies & Services	Central Photocopying Recharges b/w	BA020101	4311	United Carlton Office Systems Limited	£199.21
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£236.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£248.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101	4012	BOUNDARY GATE & BARRIER (CONTRACTS) LTD	£275.00
Place	Operations	Employees	Medical Clearance Fees	BA020101	1503	OCCUPATIONAL MEDICALS ENTERPRISE LTD	£280.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£310.00
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£324.24
Place	Operations	Supplies & Services	Protective Clothing	BA020101	4260	SMI	£539.29
Place	Operations	Supplies & Services	General Subscriptions	BA020101	4780	FTA	£735.00
Place	Operations	Supplies & Services	Maintenance of Tools or Equipment	BA020101	4012	CALIBRATION CONSULTANCY SERVICES UK LTD	£765.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	-£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	K SUPPLIES	£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

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Place	Operations	Transport	Consumable Supplies	BA030101	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	BA030101	3017	BLACKBURN WITH DARWEN BC	£6.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	EBS BARKER LTD	£6.25
Place	Operations	Transport	Consumable Supplies	BA030101	3053	EBS BARKER LTD	£6.25
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	£6.69
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	£7.56
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	£8.06
Place	Operations	Transport	Fitters - minor repairs	BA030101	3013	BBC SUPERFACTORS LTD	£8.63
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	£8.90
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	£9.15
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	£9.40
Place	Operations	Transport	Consumable Supplies	BA030101	3053	EBS BARKER LTD	£9.75
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	£9.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	£10.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	£10.24
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	£10.80
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	£11.01
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	£11.80
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	£11.88
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	£12.82
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	£13.80
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	£13.94
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	£14.05
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	£14.54
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	£15.00
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	£15.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	£15.18
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	£15.20
Place	Operations	Transport	Consumable Supplies	BA030101	3053	BBC SUPERFACTORS LTD	£15.96
Place	Operations	Transport	Consumable Supplies	BA030101	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	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	BBC SUPERFACTORS LTD	£31.96
Place	Operations	Transport	Consumable Supplies	BA030101	3053	BBC SUPERFACTORS LTD	£31.96
Place	Operations	Transport	MOT Test Fees	BA030101	3017	BLACKBURN WITH DARWEN BC	£35.00
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	£35.65
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	£35.65
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	£35.65
Place	Operations	Supplies & Services	Hire of Tools or Equipment	BA030101	4011	BOC LTD	£35.65
Place	Operations	Transport	Fitters - minor repairs	BA030101	3013	THORITE	£38.37
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	£40.50

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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	£3.77
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	£242.00
Business	Environmental Services	Supplies & Services	Reference Books	BC010101	4354	LEXISNEXIS	£242.00

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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	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	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	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	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	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	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	£20.0

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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	NEW AUTO 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	NEW AUTO LTD T/A MOGO UK	£7.90
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	Hackney Badges, Plates Etc.	BC040601	4130	NEW AUTO 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	NEW AUTO 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	NEW AUTO 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	NEW AUTO 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

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

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Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Amount
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES ALPE LIMITED	-£2,912.54
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	GULLIVERS TRUCK HIRE LIMITED	-£179.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	-£20.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£0.80
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BBC SUPERFACTORS LTD	£2.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	£2.16
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BBC SUPERFACTORS LTD	£2.51
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	£3.40
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BBC SUPERFACTORS LTD	£5.99
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BBC SUPERFACTORS LTD	£5.99
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	£8.95
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	£8.95
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	£8.95
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BBC SUPERFACTORS LTD	£8.99
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	QPS PLASTICS LTD	£9.75
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£9.82
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	£9.95
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	£10.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£10.10
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£10.60
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£11.22
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	£12.11
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£12.57
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	NTM GB LTD	£14.16
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	£14.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	£14.61
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	£15.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£15.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	£15.61
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	£16.49
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	NTM GB LTD	£20.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	NTM GB LTD	£21.82
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	£21.99
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BBC SUPERFACTORS LTD	£23.21
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£23.56
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	£24.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£24.85
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£25.24
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	£26.84
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£28.15
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£28.80
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	£29.26
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£29.91
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LYNCH TRUCK SERVICES	£30.66
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	£31.71
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£32.25
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	£32.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	£33.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	£34.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£36.93
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	M66 WAGONWASH LTD	£37.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	£37.39
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	AEBI SCHMIDT UK LIMITED	£38.72
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£40.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£41.68
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£42.27

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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	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	£50.76
Place	Operations	Transport	MOT Test Fees	BG090101	3017	CRAWSHAWBOOTH MOTOR REPAIRS	£54.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	KEITH JENKINS - PETTY CASH	£55.00
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	DENNIS EAGLE LIMITED	£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	Transport	Fitters - minor repairs	BG090101	3013	LYNCH TRUCK SERVICES	£96.25
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	GULLIVERS TRUCK HIRE LIMITED	£100.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LYNCH TRUCK SERVICES	£100.92
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	SOUTHFIELD GARAGE	£101.25
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	SOUTHFIELD GARAGE	£101.25
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	DENNIS EAGLE LIMITED	£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

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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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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

Capital Spend - Qtr 2 2017/18

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