Directora	ate Head of Service	Description	Detail	-	Subjec	a Account Name	Period	Amount
Place	Operations	Supplies & Serv	vice Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	10	£1.50
Place	Operations	Supplies & Serv	vice Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	10	£1.50
Place	Operations	Supplies & Serv	vice Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	10	£3.00
Place	Operations	Supplies & Serv	vice HM Land Charge Enquiry	F BA020101	4471	HM LAND REGISTRY	12	£3.00
Place	Operations	Supplies & Serv	vice HM Land Charge Enquiry	F BA020101	4471	HM LAND REGISTRY	12	£3.00
Place	Operations	Supplies & Serv	vice Mobile Phones	BA020101	4515	ACTIV TELECOM LIMITED	11	£10.00
Place	Operations	Supplies & Serv	vice HM Land Charge Enquiry	F BA020101	4471	HM LAND REGISTRY	12	
Place	Operations	Supplies & Serv	vice Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£22.50
Place	Operations	Supplies & Serv	vice HM Land Charge Enquiry	F BA020101	4471	HM LAND REGISTRY	12	£24.00
Place	Operations	Supplies & Serv	vice External Printing	BA020101	4300	PIONEER PRINT SOLUTIONS	10	£32.00
Place	Operations	Supplies & Serv	vice Central Photocopying Rec	cł BA020101	4311	United Carlton Office Systems Limited	11	£42.83
Place	Operations	Supplies & Serv	vice Central Photocopying Rec	ch BA020101	4311	United Carlton Office Systems Limited	12	£50.30
Place	Operations	Supplies & Serv	vice Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£61.00
Place	Operations	Supplies & Serv	vice General Subscriptions	BA020101	4780	LICENCE BUREAU LIMITED	12	£69.60
Place	Operations	Supplies & Serv	vice Central Photocopying Rec	ch BA020101	4311	United Carlton Office Systems Limited	10	£71.32
Place	Operations	Supplies & Serv	vice Purchase of Tools or Equi	p BA020101	4010	SPALDINGS (UK) LIMITED	12	£116.80
Place	Operations	Employees	Recruitment Advertising	BA020101	1500	WIGAN COUNCIL RESOURCES	12	£175.00
Place	Operations	Supplies & Serv	vice Professional Fees	BA020101	4420	FTA	11	£186.24
Place	Operations	Supplies & Serv	vice Purchase of Tools or Equi	p BA020101	4010	BALMERS GM LTD	10	£200.00
Place	Operations	Supplies & Serv	vice Maintenance of Tools or	E(BA020101	4012	STERTIL UK LIMITED	10	
Place	Operations	Supplies & Serv	vice Publicity	BA020101	4820	VITAL SIGNS (UK) LIMITED	11	
Place	Operations	Supplies & Serv	vice External Printing	BA020101	4300	LIMPET LABELS UK LTD	12	£226.00
Place	Operations	Supplies & Serv	vice General Subscriptions	BA020101	4780	LICENCE BUREAU LIMITED	12	£303.80
Place	Operations		vice General Subscriptions	BA020101	4780	LARAC	10	
Place	Operations	Supplies & Serv	vice Professional Fees	BA020101	4420	FTA	11	
Place	Operations		vice External Printing	BA020101	4300	PIONEER PRINT SOLUTIONS	10	£600.00
Place	Operations		vice Protective Clothing	BA020101	4260	SMI	10	
Place	Operations	Supplies & Serv	vice General Subscriptions	BA020101	4780	FTA	11	
Place	Operations	Premises	Burglar Alarms & Security	' BA020101	2226	ROBERTS & HARRIS LTD T/A ITUS SECURITY SYSTE	12	
Place	Operations	Supplies & Serv	vice Professional Fees	BA020101	4420	FTA	11	£1,373.58
Place	Operations	Supplies & Serv	vice Professional Fees	BA020101	4420	FTA	11	/
Place	Operations	Employees	Recruitment Advertising	BA020101	1500	RK GROUP LTD	12	£3,807.45
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	12	
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	11	
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	10	£3.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	11	
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	12	£4.95

Directora	ate Head of Service	Description	Detail	Ledger Code	Subje	cl Account Name	Period	Amount
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	12	£5.25
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	10	£5.60
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	12	£6.25
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	12	£6.88
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	10	£7.20
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	10	£8.40
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	11	£9.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	10	£9.98
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	11	£10.20
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	10	£11.40
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	11	£11.85
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	10	£12.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	10	£12.40
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	10	£15.30
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	12	£17.70
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	12	£19.90
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	11	£19.96
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	10	£20.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	11	£21.98
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	10	£23.98
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	11	£25.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	12	£25.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	10	£28.80
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	10	£33.20

Directora	ate Head of Service	Description	Detail	Ledger Code	Subje	cl Account Name	Period	Amount
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	11	£33.20
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	12	£33.20
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	10	£34.64
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	10	£34.64
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	11	£34.64
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	10	£35.10
Place	Operations	Supplies & Serv	vice Hire of Tools or Equipme	ent BA030101	4011	BOC LTD	10	£41.75
Place	Operations	Supplies & Serv	vice Hire of Tools or Equipme	ent BA030101	4011	BOC LTD	11	£43.95
Place	Operations	Supplies & Serv	vice Hire of Tools or Equipme	ent BA030101	4011	BOC LTD	12	£43.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	10	£46.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	12	£52.80
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	11	£69.18
Place	Operations	Supplies & Serv	vice Maintenance of Tools or	E(BA030101	4012	CALIBRATION CONSULTANCY SERVICES UK LTD	10	£75.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	12	£79.55
Place	Operations	Supplies & Serv	vice Hire of Tools or Equipme	ent BA030101	4011	SAFETYKLEEN UK LTD	10	£80.97
Place	Operations	Supplies & Serv	vice Hire of Tools or Equipme	ent BA030101	4011	SAFETYKLEEN UK LTD	11	£80.97
Place	Operations	Supplies & Serv	vice Hire of Tools or Equipme	ent BA030101	4011	SAFETYKLEEN UK LTD	12	£80.97
Place	Operations	Transport	Fitters - minor repairs	BA030101	3013	ROLAND BARNES MAINTENANCE SERVICES	10	£89.85
Place	Operations	Supplies & Serv	vice Protective Clothing	BA030101	4260	SMI	10	£115.01
Place	Operations	Supplies & Serv	vice Purchase of Tools or Equ	ip BA030101	4010	PENNINE PUMP & TANK COMPANY	10	£147.00
Place	Operations	Supplies & Serv	vice Hire of Tools or Equipme	ent BA030101	4011	JOHNSONS APPARELMASTER LTD	11	£147.08
Place	Operations	Supplies & Serv	vice Maintenance of Tools or	E(BA030101	4012	CALIBRATION CONSULTANCY SERVICES UK LTD	10	£175.00
Place	Operations	Supplies & Serv	vice Hire of Tools or Equipme	ent BA030101	4011	JOHNSONS APPARELMASTER LTD	11	£199.40
Place	Operations	Transport	Consumable Supplies	BA030101	3053	SAANRO INTERNATIONAL LIMITED	12	£203.53
Place	Operations	Employees	Agency Staff	ba030101	1400	RAPID RECRUIT LIMITED	10	£270.84
Place	Operations	Supplies & Serv	vice Hire of Tools or Equipme	ent BA030101	4011	JOHNSONS APPARELMASTER LTD	12	£314.36
Place	Operations	Supplies & Serv	vice Maintenance of Tools or	E(BA030101	4012	CALIBRATION CONSULTANCY SERVICES UK LTD	12	£439.36
Place	Operations	Employees	Agency Staff	ba030101	1400	RAPID RECRUIT LIMITED	10	£541.68
Place	Operations	Employees	Agency Staff - Vacancy c	ov ba030101	1402	RAPID RECRUIT LIMITED	11	£606.08

Directorat	e Head of Service	Description	Detail		Subjec	a Account Name	Period	Amount
Place	Operations	Employees	Agency Staff - Vacancy co	ov ba030101	1402	RAPID RECRUIT LIMITED	10	£663.04
Place	Operations	Employees	Agency Staff - Vacancy co	ov ba030101	1402	RAPID RECRUIT LIMITED	10	£663.04
Place	Operations	Employees	Agency Staff - Vacancy co	ov ba030101	1402	RAPID RECRUIT LIMITED	10	£663.04
Place	Operations	Employees	Agency Staff - Vacancy co	ov ba030101	1402	RAPID RECRUIT LIMITED	10	£663.04
Place	Operations	Employees	Agency Staff - Vacancy co		1402	RAPID RECRUIT LIMITED	11	
Place	Operations	Employees	Agency Staff - Vacancy co	ov ba030101	1402	RAPID RECRUIT LIMITED	11	£663.04
Place	Operations	Employees	Agency Staff - Vacancy co		1402	RAPID RECRUIT LIMITED	11	
Place	Operations	Employees	Agency Staff - Vacancy co	ov ba030101	1402	RAPID RECRUIT LIMITED	11	£663.04
Place	Operations	Employees	Agency Staff - Vacancy co		1402	RAPID RECRUIT LIMITED	11	
Place	Operations	Employees	Agency Staff - Vacancy co		1402	RAPID RECRUIT LIMITED	12	
Place	Operations	Supplies & Servio	e Maintenance of Tools or		4012	STERTIL UK LIMITED	10	
Place	Operations	Employees	Agency Staff - Vacancy co		1402	RAPID RECRUIT LIMITED	10	
Place	Operations	Employees	Agency Staff - Vacancy co	ov ba030101	1402	RAPID RECRUIT LIMITED	11	£757.72
Place	Operations	Employees	Agency Staff - Vacancy co		1402	RAPID RECRUIT LIMITED	10	
Place	Operations	Supplies & Servio	ce Purchase of Tools or Equ	ip BA030101	4010	PENNINE PUMP & TANK COMPANY	10	
Place	Operations	Employees	Agency Staff - Vacancy co		1402	RAPID RECRUIT LIMITED	10	,
Place	Operations	Employees	Agency Staff - Vacancy co		1402	RAPID RECRUIT LIMITED	10	£1,537.39
Place	Operations	Supplies & Servie	ce Purchase of Tools or Equ	ip BA030101	4010	JOHNSTON TRACTORS LIMITED	10	,
Place	Operations	Supplies & Servio	ce Other Contributions	BA050101	4762	POLICE & CRIME COMMISSIONER	10	
Business	Environmental Services	Supplies & Servie	ce Stationery	BB010101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£10.50
Business	Environmental Services	Supplies & Servio	ce Purchase of Tools or Equ	ip BB010101	4010	RBC PETTY CASH	12	£12.90
Business	Environmental Services	Supplies & Servio	ce Stationery	BB010101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£14.50
Business	Environmental Services	Supplies & Servio	ce Stationery	BB010101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£16.99
Business	Environmental Services	Supplies & Servio	ce Stationery	BB010101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£19.98
Business	Environmental Services	Supplies & Servio	ce Stationery	BB010101	4330	XMA LIMITED	11	£23.65
Business	Environmental Services	Supplies & Servio	ce Stationery	BB010101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£27.99
Business	Environmental Services	Supplies & Servio	e HM Land Charge Enquiry	F BB010101	4471	HM LAND REGISTRY	12	£30.00
Business	Environmental Services	Supplies & Servio	e HM Land Charge Enquiry	F BB010101	4471	HM LAND REGISTRY	12	£30.00
Business	Environmental Services	Supplies & Servio	e HM Land Charge Enquiry	F BB010101	4471	HM LAND REGISTRY	11	£48.00
Business	Environmental Services	Supplies & Servio	e HM Land Charge Enquiry	F BB010101	4471	HM LAND REGISTRY	12	£54.00
Business	Environmental Services	Supplies & Servio	e HM Land Charge Enquiry	F BB010101	4471	HM LAND REGISTRY	12	£81.00
Business	Environmental Services	Supplies & Servio	ce External Printing	BB010101	4300	KERSHAW PRINT LIMITED	11	£105.00
Business	Environmental Services	Supplies & Servio	ce Professional Fees	BB010101	4420	AAA PEST CONTROL SERVICES LTD	10	£120.00
Business	Environmental Services	Supplies & Servio	ce Professional Fees	BB010101	4420	AAA PEST CONTROL SERVICES LTD	12	£120.00
Business	Environmental Services	Supplies & Servio	ce Professional Fees	BB010101	4420	AAA PEST CONTROL SERVICES LTD	12	£340.80
Business	Environmental Services	Supplies & Servio	ce Professional Fees	BB010101	4420	VIVID RESOURCING LTD	10	£630.00
Business	Environmental Services	Supplies & Servio	e Other Private Contractor	s BB010101	4967	MILLER GOODALL ENVIRONMENT SERVS LTD	12	£4,748.10

Directorat	te Head of Service	Description	Detail		Subjec	Account Name	Period	Amount
Place	Communities	Supplies & Servi	ce Purchase of Tools or Equip	o BB070301	4010	FLETCHERS HARDWARE LIMITED	12	£4.00
Business	Environmental Services	Supplies & Servi	ce Postages	BC010101	4500	KERSHAWS RUBBER STAMPS	12	£2.20
Business	Environmental Services	Supplies & Servi	ce Stationery	BC010101	4330	BANNER BUSINESS SOLUTIONS LTD	10	£8.80
Business	Environmental Services	Supplies & Servi	ce Stationery	BC010101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£10.50
Business	Environmental Services	Supplies & Servi	ce Stationery	BC010101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£14.50
Business	Environmental Services	Supplies & Servi	ce Stationery	BC010101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£16.99
Business	Environmental Services	Supplies & Servi	ce Office Equipment - New	BC010101	4060	KERSHAWS RUBBER STAMPS	12	£18.88
Business	Environmental Services	Supplies & Servi	ce Stationery	BC010101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£19.98
Business	Environmental Services	Supplies & Servi	ce Stationery	BC010101	4330	XMA LIMITED	11	£23.65
Business	Environmental Services	Supplies & Servi	ce Veterinary Fees Etc	BC030201	4439	THE MEARLEY VETERINARY GROUP	11	£154.30
Business	Environmental Services	Supplies & Servi	ce Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	11	£20.00
Business	Environmental Services	Supplies & Servi	ce Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	12	£20.00
Business	Environmental Services	Supplies & Servi	ce Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	12	£40.00
Business	Environmental Services	Supplies & Servi	ce Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	10	£60.00
Business	Environmental Services	Supplies & Servi	ce Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	11	£60.00
Business	Environmental Services	Supplies & Servi	ce Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	11	£100.00
Business	Environmental Services	Supplies & Servi	ce Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	12	£100.00
Business	Environmental Services	Supplies & Servi	ce Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	12	£200.00
Business	Environmental Services	Supplies & Servi	ce Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	10	£300.00
Business	Environmental Services	Supplies & Servi	ce Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	11	£300.00
Business	Environmental Services	Supplies & Servi	ce Hackney Badges, Plates Et	c BC040501	4130	NEWAUTO LTD T/A MOGO UK	12	£245.00
Business	Environmental Services	Supplies & Servi	ce Hackney Badges, Plates Et	c BC040501	4130	NEWAUTO LTD T/A MOGO UK	12	£804.00
Business	Environmental Services	Supplies & Servi	ce Hackney Badges, Plates Et	c BC040601	4130	NEWAUTO LTD T/A MOGO UK	12	£7.90
Business	Environmental Services	Supplies & Servi	ce Hackney Badges, Plates Et	c BC040601	4130	NEWAUTO LTD T/A MOGO UK	12	£19.90
Business	Environmental Services	Supplies & Servi	ce Hackney Badges, Plates Et	c BC040601	4130	NEWAUTO LTD T/A MOGO UK	12	£74.00
Business	Environmental Services	Supplies & Servi	ce Hackney Badges, Plates Et	a BC040601	4130	NEWAUTO LTD T/A MOGO UK	12	£144.00
Business	Environmental Services	Supplies & Servi	ce Hackney Badges, Plates Et	a BC040601	4130	NEWAUTO LTD T/A MOGO UK	12	£151.90
Business	Environmental Services	Supplies & Servi	ce Hackney Badges, Plates Et	a BC040601	4130	NEWAUTO LTD T/A MOGO UK	12	£245.00
Business	Environmental Services	Supplies & Servi	ce Hackney Badges, Plates Et	a BC040601	4130	NEWAUTO LTD T/A MOGO UK	12	£804.00
Business	Environmental Services	Supplies & Servi	ce Professional Fees	BC040701	4420	FIFTEEN WINCKLEY SQUARE	11	£40.00
Business	Environmental Services	Supplies & Servi	ce Data Protection Registrati	c BC040701	4857	GB GROUP PLC	12	£53.60
Business	Environmental Services	Supplies & Servi	ce Professional Fees	BC040701	4420	FIFTEEN WINCKLEY SQUARE	11	£60.00
Business	Environmental Services	Supplies & Servi	ce Data Protection Registrati	c BC040701	4857	GB GROUP PLC	10	£90.45
Business	Environmental Services	Supplies & Servi	ce Professional Fees	BC040701	4420	FIFTEEN WINCKLEY SQUARE	11	£200.00
Business	Environmental Services	Supplies & Servi	ce Professional Fees	BC040701	4420	FIFTEEN WINCKLEY SQUARE	11	£300.00
Business	Environmental Services	Premises	Grounds, Paths & Bounda	r BE030101	2268	MICHAEL POOLER	11	-£3,000.00
- ·	Environmental Services	Premises	Grounds, Paths & Bounda	r BE030101	2268	KAYCLIFFE LIMITED	12	£476.00
Business								

Directorat	e Head of Service	Description	Detail	Ledger Code	Subje	ci Account Name	Period A	Amount
Business	Environmental Services	Supplies & Serv	vice Professional Fees	BE030101	4420	MICHAEL POOLER	12	£2,500.00
Business	Environmental Services	Premises	Grounds, Paths & Boun	dar BE030101	2268	MICHAEL POOLER	11	£3,000.00
Place	Operations	Employees	External Training Course	e F(BG010101	1602	Driver Hire Training	10	£8.75
Place	Operations	Employees	External Training Course	e F(BG010101	1602	Driver Hire Training	10	£8.75
Place	Operations	Employees	External Training Course	e F(BG010101	1602	Driver Hire Training	10	£8.75
Place	Operations	Supplies & Serv	vice Purchase of Tools or Eq	uip BG010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	12	£17.01
Place	Operations	Employees	External Training Course	e F(BG010101	1602	Driver Hire Training	10	£30.21
Place	Operations	Employees	External Training Course	e F(BG010101	1602	Driver Hire Training	10	£30.21
Place	Operations	Employees	External Training Course	e F(BG010101	1602	Driver Hire Training	10	£30.21
Place	Operations	Supplies & Serv	vice Purchase of Tools or Eq	uip BG010101	4010	SAANRO INTERNATIONAL LIMITED	12	£100.00
Place	Operations	Employees	Medical Clearance Fees	BG010101	1503	PEOPLE ASSET MANAGEMENT	11	£165.00
Place	Operations	Supplies & Serv	vice Refuse Bins	BG010101	4140	EGBERT H TAYLOR & CO LTD	12	£303.28
Place	Operations	Employees	Agency Staff - Vacancy	cov BG010101	1404	RAPID RECRUIT LIMITED	10	£762.57
Place	Operations	Employees	Agency Staff - Sickness	Co\ bg010101	1401	RAPID RECRUIT LIMITED	10	£803.09
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	10	£854.60
Place	Operations	Employees	Agency Staff - Sickness	Co\ bg010101	1401	RAPID RECRUIT LIMITED	11	£874.68
Place	Operations	Employees	Agency Staff - Vacancy	cov BG010101	1404	RAPID RECRUIT LIMITED	11	£921.86
Place	Operations	Employees	Agency Staff - Vacancy	cov BG010101	1404	RAPID RECRUIT LIMITED	11	£940.73
Place	Operations	Employees	Agency Staff - Vacancy	cov BG010101	1404	RAPID RECRUIT LIMITED	11	£950.16
Place	Operations	Employees	Agency Staff - Vacancy	cov BG010101	1404	RAPID RECRUIT LIMITED	11	£950.16
Place	Operations	Supplies & Serv	vice Refuse Bins	BG010101	4140	CRAEMER UK LTD	10	£955.50
Place	Operations	Employees	Agency Staff - Vacancy	cov BG010101	1404	RAPID RECRUIT LIMITED	11	£966.81
Place	Operations	Employees	Agency Staff - Vacancy	cov BG010101	1404	RAPID RECRUIT LIMITED	10	£979.02
Place	Operations	Employees	Agency Staff - Vacancy	cov BG010101	1404	RAPID RECRUIT LIMITED	10	£979.02
Place	Operations	Employees	Agency Staff - Vacancy	cov BG010101	1404	RAPID RECRUIT LIMITED	11	£979.02
Place	Operations	Employees	Agency Staff - Vacancy	cov BG010101	1404	RAPID RECRUIT LIMITED	10	£1,016.76
Place	Operations	Employees	Agency Staff - Vacancy	cov BG010101	1404	RAPID RECRUIT LIMITED	10	£1,016.76
Place	Operations	Employees	Agency Staff - Vacancy	cov BG010101	1404	RAPID RECRUIT LIMITED	10	£1,016.76
Place	Operations	Employees	Agency Staff - Vacancy	cov BG010101	1404	RAPID RECRUIT LIMITED	10	£1,016.76
Place	Operations	Supplies & Serv	vice External Printing	BG010101	4300	KERSHAW PRINT LIMITED	12	£1,070.00
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	11	£1,073.58
Place	Operations	Employees	Agency Staff - Vacancy	cov BG010101	1404	RAPID RECRUIT LIMITED	10	£1,083.36
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	10	£1,094.24
Place	Operations	Employees	Agency Staff - Sickness	Co\ bg010101	1401	RAPID RECRUIT LIMITED	12	£1,149.96
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	11	£1,188.14
Place	Operations	Employees	Agency Staff - Sickness	Co\ bg010101	1401	RAPID RECRUIT LIMITED	10	£1,268.73
Place	Operations	Employees	Agency Staff - Sickness	-	1401	RAPID RECRUIT LIMITED	11	£1,306.47
Place	Operations	Employees	Agency Staff - Vacancy	-	1402	RAPID RECRUIT LIMITED	10	£1,387.50

		Description	Detail		-	cl Account Name	Period	Amount
Place	Operations	Employees	Agency Staff - V	acancy cov BG010101	1404	RAPID RECRUIT LIMITED	12	,
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	11	
Place	Operations	Employees	Agency Staff - S	ickness Cov bg010101	1401	RAPID RECRUIT LIMITED	10	£1,425.24
Place	Operations	Employees	Agency Staff - V	acancy cov bG010101	1402	RAPID RECRUIT LIMITED	10	£1,454.10
Place	Operations	Employees	Agency Staff - S	ickness Cov bg010101	1401	RAPID RECRUIT LIMITED	10	£1,487.40
Place	Operations	Employees	Agency Staff - S	ickness Cov bg010101	1401	RAPID RECRUIT LIMITED	10	£1,506.27
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	10	£1,534.16
Place	Operations	Employees	Agency Staff - S	ickness Cov bg010101	1401	RAPID RECRUIT LIMITED	11	£1,535.14
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	10	£1,545.13
Place	Operations	Employees	Agency Staff - V	acancy cov bG010101	1402	RAPID RECRUIT LIMITED	10	£1,558.44
Place	Operations	Employees	Agency Staff - V	acancy cov bG010101	1402	RAPID RECRUIT LIMITED	10	£1,558.44
Place	Operations	Employees	Agency Staff - V	acancy cov bG010101	1402	RAPID RECRUIT LIMITED	10	£1,558.44
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	10	£1,586.26
Place	Operations	Supplies & Serv	vice Refuse Bins	BG010101	4140	CRAEMER UK LTD	12	£1,600.00
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	10	£1,602.78
Place	Operations	Employees	Agency Staff - S	ickness Cov bg010101	1401	RAPID RECRUIT LIMITED	11	£1,628.88
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	10	£1,632.24
Place	Operations	Employees	Agency Staff - S	ickness Cov bg010101	1401	RAPID RECRUIT LIMITED	11	£1,644.76
Place	Operations	Employees	Agency Staff - V	acancy cov BG010101	1404	RAPID RECRUIT LIMITED	11	£1,647.62
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	11	£1,865.34
Place	Operations	Employees	Agency Staff - S	ickness Cov bg010101	1401	RAPID RECRUIT LIMITED	10	£1,897.11
Place	Operations	Employees	Agency Staff - S	ickness Cov bg010101	1401	RAPID RECRUIT LIMITED	10	£1,898.86
Place	Operations	Supplies & Serv	vice Refuse Bins	BG010101	4140	EGBERT H TAYLOR & CO LTD	12	£1,900.00
Place	Operations	Employees	Agency Staff - S	ickness Cov bg010101	1401	RAPID RECRUIT LIMITED	11	£1,929.18
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	12	£2,047.97
Place	Operations	Employees	Agency Staff - S	ickness Cov bg010101	1401	RAPID RECRUIT LIMITED	10	£2,058.69
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	11	£2,089.14
Place	Operations	Employees	Agency Staff - S	ickness Cov bg010101	1401	RAPID RECRUIT LIMITED	10	£2,119.77
Place	Operations	Employees	Agency Staff - S	ickness Cov bg010101	1401	RAPID RECRUIT LIMITED	11	£2,411.48
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	10	£2,442.01
Place	Operations	Supplies & Serv	vice Refuse Bins	BG010101	4140	CRAEMER UK LTD	10	£2,570.00
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	11	£2,796.25
Place	Operations	Supplies & Serv	vice Cemetery Grave	e Materials BG010101	4168	EURO LABEL PRINTERS LIMITED	12	£3,224.31
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	11	£3,336.23
Place	Operations	Employees	Agency Staff - V	acancy cov BG010101	1404	RAPID RECRUIT LIMITED	10	£3,600.95
Place	Operations	Supplies & Serv	vice Refuse Bins	BG010101	4140	CRAEMER UK LTD	12	£5,085.00
Place	Operations	Supplies & Serv	vice Refuse Bins	BG010101	4140	CRAEMER UK LTD	10	£5,140.00
	Operations		vice Refuse Bins	BG010101	4140	EGBERT H TAYLOR & CO LTD	12	£7,200.00

Director	ate Head of Service	Description	Detail	Ledger Code	Subje	ci Account Name	Period	Amount
Place	Operations	Supplies & Serv	ice Refuse Bins	BG010101	4140	CRAEMER UK LTD	12	£8,200.00
Place	Operations	Supplies & Serv	ice Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	10	£370.43
Place	Operations	Supplies & Serv	ice Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	10	£1,781.71
Place	Operations	Supplies & Serv	ice Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	11	£1,816.89
Place	Operations	Supplies & Serv	ice Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	10	£9,655.62
Place	Operations	Supplies & Serv	ice Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	11	£9,846.30
Place	Operations	Supplies & Serv	ice Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	10	£24,171.13
Place	Operations	Supplies & Serv	ice Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	11	£24,648.47
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	11	-£1,430.14
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	12	£6.02
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£8.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£9.64
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	VISION TECHNIQUES UK LTD	11	£11.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	12	£11.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£11.56
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	11	£11.89
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	ROLAND BARNES MAINTENANCE SERVICES	10	£13.90
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	12	£15.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BBC SUPERFACTORS LTD	10	£15.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	ROLAND BARNES MAINTENANCE SERVICES	10	£15.80
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	12	£16.34
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£17.80
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£18.60
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	ROLAND BARNES MAINTENANCE SERVICES	10	£19.10
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£22.48
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£23.02
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	12	£24.60
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	11	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£25.63
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	10	£30.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WALSH & DEARDEN EXPORTS LTD	12	£30.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	12	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	12	£35.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	ROLAND BARNES MAINTENANCE SERVICES	10	£36.20
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£37.45

Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 12 F420 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 12 F433 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 12 F443 Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 12 F443 Place Operations Transport Fitters - minor repairs BG090101 3013 DENNIS FAGLE LIMITED 10 F449 Place Operations Transport Fitters - minor repairs BG090101 3013 DENNIS FAGLE LIMITED 10 F449 Place Operations Transport Fitters - minor repairs BG090101 3013 DENNIS FAGLE LIMITED 11 F55 Place Operations Transport Fitters - minor repairs		ate Head of Service	Description	Detail	Ledger Code	Subje	ci Account Name	Period	Amount
Place Operations Transport Fitters - minor repairs BGO90101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 10 €433 Place Operations Transport Fitters - minor repairs BGO90101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 12 €443 Place Operations Transport Fitters - minor repairs BGO90101 3013 LANCASHIRE VEHICLES LTD T/A DAF 10 €466 Place Operations Transport Fitters - minor repairs BGO90101 3013 DENNIS EAGLE LIMITED 10 €499 Place Operations Transport Fitters - minor repairs BGO90101 3013 DENNIS EAGLE LIMITED 11 €553 Place Operations Transport Fitters - minor repairs BGO90101 3013 DENNIS EAGLE LIMITED 11 €553 Place Operations Transport Fitters - minor repairs BGO90101 3013 DENNIS EAGLE LIMITED 11 €553 Place Operations Transport Fitters - minor repairs BGO9010	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	11	
Place Operations Transport Fitters - minor repairs BG09D101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 12 6434 Place Operations Transport Fitters - minor repairs BG09D101 3013 LANCASHIRE VEHICLES LTD T/A DAF 10 6444 Place Operations Transport Fitters - minor repairs BG09D101 3013 DENNIS EAGLE LIMITED 10 6449 Place Operations Transport Fitters - minor repairs BG09D101 3013 DENNIS EAGLE LIMITED 10 6449 Place Operations Transport Fitters - minor repairs BG09D101 3013 DENNIS EAGLE LIMITED 10 6459 Place Operations Transport Fitters - minor repairs BG09D101 3013 DENNIS EAGLE LIMITED 10 6459 Place Operations Transport Fitters - minor repairs BG09D101 3013 DENNIS EAGLE LIMITED 11 6559 Place Operations Transport Fitters - minor repairs BG09D101	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	12	£40.00
PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE VEHICLES IDT /A DAF10644PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE VEHICLES IDT /A DAF10646PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED10649PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED10649PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12650PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED10653PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12659PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12655PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11655PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11656PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11650PlaceOperationsTransportFitters - minor repairsBG090101	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	10	£43.55
Place PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE VEHICLES LTD T/A DAF10€466Place PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11€469Place OperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED10€49Place OperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED10€49PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED10€53PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11€54PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12€54PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12€55PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11€56PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD12€55PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11€52PlaceOperationsTransportFitt	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	12	£43.55
PlaceOperationsTransportFitters - minor repairsBGO901013013DENNIS FAGLE LIMITED11€46PlaceOperationsTransportFitters - minor repairsBGO901013013DENNIS FAGLE LIMITED10E49PlaceOperationsTransportFitters - minor repairsBGO901013013DENNIS FAGLE LIMITED10E49PlaceOperationsTransportFitters - minor repairsBGO901013013DENNIS FAGLE LIMITED10E53PlaceOperationsTransportVehicle Tracking Leasebg0901013013LANCASHIRE BUS & TRUCK PARTS LTD11E55PlaceOperationsTransportFitters - minor repairsBGO901013013DENNIS FAGLE LIMITED12E55PlaceOperationsTransportFitters - minor repairsBGO901013013DENNIS FAGLE LIMITED12E55PlaceOperationsTransportFitters - minor repairsBGO901013013DENNIS FAGLE LIMITED12E55PlaceOperationsTransportFitters - minor repairsBGO901013013DENNIS FAGLE LIMITED11E55PlaceOperationsTransportFitters - minor repairsBGO901013013DENNIS FAGLE LIMITED11E55PlaceOperationsTransportFitters - minor repairsBGO901013013DENNIS FAGLE LIMITED11E55PlaceOperationsTransportFitters - minor repairsBGO901013013<	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	12	£44.00
PlaceÖperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED10€499PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12650PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12650PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11653PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12653PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12655PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12655PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11660PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11660PlaceOperationsTransportFitters - minor repairsBG0901013013JANCS MART LTD11670PlaceOperationsTransportFitters - minor repairsBG0901013013JANCS MART LTD11670PlaceOperationsTransportFitters - minor repairsBG0901013013JA	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE VEHICLES LTD T/A DAF	10	£46.21
PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED10£499PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12£509PlaceOperationsTransportVehicle Tracking Leasebg0901013003DENNIS EAGLE LIMITED10£53PlaceOperationsTransportMOT Test FeesBG0901013013DENNIS EAGLE LIMITED12£54PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12£54PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12£55PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11£62PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11£62PlaceOperationsTransportFitters - minor repairsBG0901013013JAMCS HART LTD11£62PlaceOperationsTransportFitters - minor repairsBG0901013013JAMCS HART LTD11£72PlaceOperationsTransportFitters - minor repairsBG0901013013JAMCS HART LTD11£72PlaceOperationsTransportFitters - minor repairsBG0901013013JAMCS HART LTD12	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	11	£46.71
PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12650PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11651PlaceOperationsTransportVehicle Tracking LeaseBG0901013017CRAWSHAWBOOTH MOTOR REPARS10653PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12654PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12655PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12655PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11660PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11662PlaceOperationsTransportFitters - minor repairsBG0901013013JAMCS HART LTD11670PlaceOperationsTransportFitters - minor repairsBG0901013013JAMCS HART LTD11672PlaceOperationsTransportFitters - minor repairsBG0901013013JAMCS HART LTD11672PlaceOperationsTransportFitters - minor repairsBG0901013013JAMC	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£49.70
PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11€51PlaceOperationsTransportVehicle Tracking Leasebg0901013020QUARTIX LTD10653PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12€54PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12€55PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12€55PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12€55PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11€60PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11€70PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD11€72PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD11€72PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12€80PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES H	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£49.70
PlaceOperationsTransportVehicle Tracking Leasebg0901013205QUARTIX LTD10£53PlaceOperationsTransportMOT Test FeesBG0901013017CRAWSHAWBOOTH MOTOR REPAIRS10£54PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12£55PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12£55PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12£55PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11£62PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD11£670PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD11£72PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£80PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£70PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£70PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£70 <td>Place</td> <td>Operations</td> <td>Transport</td> <td>Fitters - minor repairs</td> <td>BG090101</td> <td>3013</td> <td>DENNIS EAGLE LIMITED</td> <td>12</td> <td>£50.88</td>	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	12	£50.88
PlaceOperationsTransportMOT Test FeesBG0901013017CRAWSHAWBOOTH MOTOR REPAIRS10£54PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12£55PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12£55PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12£55PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11£69PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11£70PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD11£72PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD11£72PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£80PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£90PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£90PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART L	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£51.05
PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12121554PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12121555PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12121555PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD111626PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD111627PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD111670PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD1112280PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD1112280PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD1212280PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD1212280PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD122690PlaceOperationsTransport </td <td>Place</td> <td>Operations</td> <td>Transport</td> <td>Vehicle Tracking Lease</td> <td>bg090101</td> <td>3205</td> <td>QUARTIX LTD</td> <td>10</td> <td>£53.40</td>	Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	10	£53.40
PlaceOperationsTransportFitters - minor repairsBG0901013013NORTH WEST HYDRAULICS & PNEUMATICS LTD11£555PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12£559PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11£620PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11£620PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD11£720PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD11£720PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£800PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£800PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£900PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£900PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£900PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD </td <td>Place</td> <td>Operations</td> <td>Transport</td> <td>MOT Test Fees</td> <td>BG090101</td> <td>3017</td> <td>CRAWSHAWBOOTH MOTOR REPAIRS</td> <td>10</td> <td>£54.00</td>	Place	Operations	Transport	MOT Test Fees	BG090101	3017	CRAWSHAWBOOTH MOTOR REPAIRS	10	£54.00
PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED1212155PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD1212159PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD111669PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD11170PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD11170PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD11172PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD111212PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD1112121680PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD1112121212PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12 <td< td=""><td>Place</td><td>Operations</td><td>Transport</td><td>Fitters - minor repairs</td><td>BG090101</td><td>3013</td><td>DENNIS EAGLE LIMITED</td><td>12</td><td>£54.12</td></td<>	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	12	£54.12
PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD12£559PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11£622PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11£629PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD11£72PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£90PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£94PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£94PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£94PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART L	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	NORTH WEST HYDRAULICS & PNEUMATICS LTD	11	£55.00
PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11fEd2PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11fef69PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD11fef70PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD11fef70PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD11fef70PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12fe80PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12fe80PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12fe80PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12fe90PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12fe90PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12fe90PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS L	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	12	£55.80
PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11669PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD11670PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD11670PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD11672PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12680PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12690PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12690	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	12	£59.40
PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD11£700PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD11£722PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD11£722PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£800PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£900PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£900PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£900PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£940PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£940PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£940PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD12£940PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD <td< td=""><td>Place</td><td>Operations</td><td>Transport</td><td>Fitters - minor repairs</td><td>BG090101</td><td>3013</td><td>DENNIS EAGLE LIMITED</td><td>11</td><td>£62.34</td></td<>	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	11	£62.34
PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD11£72PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS11£72PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£80PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£80PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£90PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£90PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12£90PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12£90PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD12£98PlaceOperationsTransportFuelBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD12£99PlaceOperationsTransportFuelBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11£100PlaceOperationsTransportFuelBG0901013013DENNIS EAGLE LIMITED11£100	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£69.18
PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS11£72PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£80PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11£85PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£90PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£90PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12£94PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD12£98PlaceOperationsTransportFuelBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD12£98PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS10£100PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11£102PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11£102PlaceOperationsTransportFitters - minor repairsBG090101<	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	11	£70.00
PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12f800PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f855PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12f900PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12f900PlaceOperationsTransportFitters - minor repairsBG0901013013JENNIS EAGLE LIMITED12f900PlaceOperationsTransportFitters - minor repairsBG0901013013JENNIS EAGLE LIMITED12f900PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD12f900PlaceOperationsTransportFuelBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD12f900PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS11f1000PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f1000PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f1000PlaceOperationsTransportFitters - minor repairsBG090101 <td>Place</td> <td>Operations</td> <td>Transport</td> <td>Fitters - minor repairs</td> <td>BG090101</td> <td>3013</td> <td>JAMES HART LTD</td> <td>11</td> <td>£72.50</td>	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	11	£72.50
PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f.855PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12f.900PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12f.900PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED10f.900PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12f.900PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD12f.900PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS10f.1000PlaceOperationsTransportFuelBG0901013013DENNIS EAGLE LIMITED11f.1000PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11f.1000PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11f.1000PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11f.1000PlaceOperationsTransportFitters - minor repairsBG0901013013 </td <td>Place</td> <td>Operations</td> <td>Transport</td> <td>Fitters - minor repairs</td> <td>BG090101</td> <td>3013</td> <td>HYDRAIR TRUCK & TRAILER PARTS</td> <td>11</td> <td>£72.76</td>	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	11	£72.76
PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12f90PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12f94PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED10f94PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD12f98PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS10f100PlaceOperationsTransportFuelBG0901013013DENNIS EAGLE LIMITED11f100PlaceOperationsTransportFuelBG0901013013DENNIS EAGLE LIMITED11f100PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11f100PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f100PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f100PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f100PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHI	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	12	£80.00
PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED12f94PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED10f94PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD12f98PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS10f100PlaceOperationsTransportFuelBG0901013013DENNIS EAGLE LIMITED11f100PlaceOperationsTransportFuelBG0901013013DENNIS EAGLE LIMITED11f100PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11f100PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f100PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f100PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f100PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f118PlaceOperationsTransportFitters - minor repairsBG09010130	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£85.35
PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED10f94PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD12f98PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS10f100PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS11f100PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11f100PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11f100PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f100PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f118PlaceOperationsTransportFitters - minor	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	12	£90.00
PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD12£98PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS10£100PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS11£100PlaceOperationsTransportFuelBG0901013013DENNIS EAGLE LIMITED11£100PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11£100PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11£118PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11£118PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11£118PlaceOperationsTransportFitters -	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	12	£94.12
PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS10f100PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS11f100PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11f100PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f102PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f106PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f106PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f118PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f118PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS12f120PlaceOperationsTransportFitters - minor repairsBG0901013013NORTH WEST HYDRAULICS & PNEUMATICS LTD10f122PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12f122PlaceOperationsTransportFitte	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£94.80
PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS11f100PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11f101PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f102PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f106PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f118PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f118PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f118PlaceOperationsTransportFitters - minor repairsBG0901013013NORTH WEST HYDRAULICS & PNEUMATICS LTD10f122PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12f122PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12f122PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12f122PlaceOperationsTransportFitters -	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	12	£98.16
PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED11f101PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f102PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f102PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f118PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f118PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f118PlaceOperationsTransportFitters - minor repairsBG0901013013NORTH WEST HYDRAULICS & PNEUMATICS LTD10f122PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12f122PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12f122PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12f122PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12f122	Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	10	£100.00
PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f102PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f102PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f118PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11f118PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS12f120PlaceOperationsTransportFitters - minor repairsBG0901013013NORTH WEST HYDRAULICS & PNEUMATICS LTD10f122PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12f125PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12f125	Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	11	£100.00
PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11£106PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11£118PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS12£120PlaceOperationsTransportFitters - minor repairsBG0901013013NORTH WEST HYDRAULICS & PNEUMATICS LTD10£122PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£125PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£125	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	11	£101.27
PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD11£118PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS12£120PlaceOperationsTransportFitters - minor repairsBG0901013013NORTH WEST HYDRAULICS & PNEUMATICS LTD10£122PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£125	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£102.14
PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS12£120PlaceOperationsTransportFitters - minor repairsBG0901013013NORTH WEST HYDRAULICS & PNEUMATICS LTD10£122PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£125	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£106.25
PlaceOperationsTransportFitters - minor repairsBG0901013013NORTH WEST HYDRAULICS & PNEUMATICS LTD10£122PlaceOperationsTransportFitters - minor repairsBG0901013013JAMES HART LTD12£125	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£118.00
Place Operations Transport Fitters - minor repairs BG090101 3013 JAMES HART LTD 12 £125	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	12	£120.00
	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	NORTH WEST HYDRAULICS & PNEUMATICS LTD	10	£122.00
Place Operations Transport Fitters - minor repairs BG090101 3013 JAMES HART LTD 12 £127	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	12	£125.00
	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	12	£127.92

Director	ate Head of Service	Description	Detail	Ledger Code	Subje	cl Account Name	Period	Amount
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	12	£129.09
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	12	£130.12
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	11	£131.18
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MJC AUTO ELECTRICS	11	£144.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£155.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	12	£166.91
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£182.79
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	12	£187.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	12	£189.40
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£201.82
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	12	£205.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	12	£205.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	12	£210.24
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	12	£210.25
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	12	£216.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£225.00
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	11	£237.50
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	10	£239.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	10	£240.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£240.00
Place	Operations	Transport	Fuel	BG090101	3050	TATE FUEL OILS LTD	12	£251.75
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	12	£256.80
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	11	£258.54
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	12	£260.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	10	£265.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	10	£265.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	11	£265.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	12	£265.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	12	£265.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	12	£278.75
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£280.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£280.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£282.12
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MOTORSCREEN LIMITED	10	£290.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	NORTH WEST HYDRAULICS & PNEUMATICS LTD	10	£328.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£330.00
Place	Operations	Supplies & Serv	vice Small Insurance Claims S	Set bg090101	4806	SUMMIT AUTO BODIES LTD	11	£340.50

Directora	ate Head of Service	Description	Detail	Ledger Code	Subje	ci Account Name	Period	Amount
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	10	£393.09
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	12	£423.04
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	ROSSENDALE ROAD SPRINGS LIMITED	12	£430.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	12	£430.25
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	VISION TECHNIQUES UK LTD	11	£495.00
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	11	£495.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£500.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES LTD	11	£500.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES LTD	12	£500.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES LTD	10	£525.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	NORTH WEST HYDRAULICS & PNEUMATICS LTD	11	£558.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	10	£564.30
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	10	£586.14
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	11	£742.92
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	10	£882.90
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	11	£1,104.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£1,430.14
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	12	£1,473.04
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	10	£1,646.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	12	£1,817.71
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	10	£2,327.94
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	12	£2,459.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	RTS MUNI	12	£2,506.95
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	11	£2,583.90
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	11	£4,593.60
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	12	£5,340.50
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	10	£6,900.00
Place	Operations	Transport	Fuel	BG090101	3050	TATE FUEL OILS LTD	10	£6,904.74
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	11	£6,967.50
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	10	£7,065.00
Place	Operations	Transport	Fuel	BG090101	3050	TATE FUEL OILS LTD	12	£7,226.25
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	12	£7,422.24
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	11	£4.92
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	11	£6.32
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	12	£6.76
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	12	£8.82
Place	Operations	Supplies & Serv	rice Service Fees	BH010101	4407	ROSSENDALE PET CREMATORIUM LTD	12	£9.00
	Operations		rice Purchase of Tools or Equi	- DU010101	4010	FLETCHERS HARDWARE LIMITED	12	£9.18

Directora	ate Head of Service	Description	Detail	Ledger Code	Subje	cl Account Name	Period /	Amount
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	11	£9.68
Place	Operations	Supplies & Serv	ice Purchase of Tools or E	quip BH010101	4010	FLETCHERS HARDWARE LIMITED	12	£10.00
Place	Operations	Supplies & Serv	ice Service Fees	BH010101	4407	ROSSENDALE PET CREMATORIUM LTD	12	£11.00
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	12	£12.64
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	11	£13.86
Place	Operations	Supplies & Serv	ice Service Fees	BH010101	4407	ROSSENDALE PET CREMATORIUM LTD	12	£15.00
Place	Operations	Supplies & Serv	ice Purchase of Tools or E	quip BH010101	4010	OPTION HYGIENE LIMITED	12	£18.46
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	12	£19.36
Place	Operations	Premises	Water Rate & gen Svce	e Chį BH010101	2152	UU WATER FITTING SECTION	12	£19.38
Place	Operations	Premises	Water Rate & gen Svce	e Chį BH010101	2152	UU WATER FITTING SECTION	12	£19.38
Place	Operations	Supplies & Serv	ice Refuse Bins	BH010101	4140	BROXAP LTD	12	£19.90
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	12	£27.04
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	12	£34.50
Place	Operations	Supplies & Serv	ice Refuse Bins	BH010101	4140	BROXAP LTD	12	£46.00
Place	Operations	Supplies & Serv	ice Purchase of Tools or E	quip BH010101	4010	FLETCHERS HARDWARE LIMITED	12	£55.74
Place	Operations	Supplies & Serv	ice Service Fees	BH010101	4407	ROSSENDALE PET CREMATORIUM LTD	12	£80.00
Place	Operations	Supplies & Serv	ice Protective Clothing	BH010101	4260	SMI	10	£121.23
Place	Operations	Supplies & Serv	ice Purchase of Tools or E	quip BH010101	4010	FLETCHERS HARDWARE LIMITED	12	£144.25
Place	Operations	Supplies & Serv	ice Purchase of Tools or E	quip BH010101	4010	BRUSH TECHNOLOGY LIMITED	10	£204.62
Place	Operations	Employees	Agency Staff - Vacancy	, cov bH010101	1402	RAPID RECRUIT LIMITED	10	£223.45
Place	Operations	Supplies & Serv	ice Protective Clothing	BH010101	4260	SMI	10	£268.65
Place	Operations	Supplies & Serv	ice Purchase of Tools or E	quip BH010101	4010	BRUSH TECHNOLOGY LIMITED	12	£298.72
Place	Operations	Employees	Agency Staff - Vacancy	, cov bH010101	1402	RAPID RECRUIT LIMITED	10	£406.26
Place	Operations	Employees	Agency Staff - Vacancy	, cov bH010101	1402	RAPID RECRUIT LIMITED	10	£456.18
Place	Operations	Employees	Agency Staff - Vacancy	, cov bH010101	1402	RAPID RECRUIT LIMITED	10	£475.08
Place	Operations	Employees	Agency Staff - Vacancy	, cov bH010101	1402	RAPID RECRUIT LIMITED	10	£475.08
Place	Operations	Employees	Agency Staff - Vacancy	, cov bH010101	1402	RAPID RECRUIT LIMITED	11	£475.08
Place	Operations	Employees	Agency Staff - Vacancy	, cov bH010101	1402	RAPID RECRUIT LIMITED	11	£493.58
Place	Operations	Employees	Agency Staff - Vacancy	, cov bH010101	1402	RAPID RECRUIT LIMITED	10	£494.29
Place	Operations	Employees	Agency Staff - Vacancy	, cov bH010101	1402	RAPID RECRUIT LIMITED	11	£498.95
Place	Operations	Employees	Agency Staff - Vacancy	, cov bH010101	1402	RAPID RECRUIT LIMITED	11	£515.84
Place	Operations	Employees	Agency Staff - Vacancy	, cov bH010101	1402	RAPID RECRUIT LIMITED	10	£517.63
Place	Operations	Employees	Agency Staff - Vacancy		1402	RAPID RECRUIT LIMITED	10	£541.68
Place	Operations	Employees	Agency Staff - Vacancy		1402	RAPID RECRUIT LIMITED	10	£742.05
Place	Operations	Employees	Agency Staff - Vacancy		1402	RAPID RECRUIT LIMITED	11	£747.59
Place	Operations	Supplies & Serv	• · ·	BH010101	4140	BROXAP LTD	12	£808.00
Place	Operations		ice Purchase of Tools or E		4010	BRUSH TECHNOLOGY LIMITED	12	£815.38
Place	Operations		ice Tipping Fees	BH010101	4435	STANLEY BROTHERS (TIPPERS) LTD	12	£1,540.00

Director	ate Head of Service	Description	Detail	-	Subjec	ci Account Name	Period	Amount
Place	Operations	Supplies & Service	e Purchase of Tools or Equip	b BH010101	4010	BRUSH TECHNOLOGY LIMITED	10	£2,016.00
Place	Operations	Supplies & Service	e Purchase of Tools or Equip	o BH010101	4010	BRUSH TECHNOLOGY LIMITED	10	£2,211.60
Place	Operations	Supplies & Service	e Other Private Contractors	BH010101	4967	WHITWORTH TOWN COUNCIL	10	£11,934.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	PJP (UK) LTD	12	-£157.50
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HAKO MACHINES LTD	12	£4.27
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£4.45
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HAKO MACHINES LTD	12	£8.62
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HAKO MACHINES LTD	12	£10.73
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	11	£11.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	12	£12.50
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	12	£12.50
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	11	£14.00
Place	Operations	Transport	Fuel	BH090199	3050	PLATINUM SERVICE STATION LTD T/A MARKET STR		
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	HAKO MACHINES LTD	12	£15.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	PARTS ALLIANCE GROUP LTD	10	
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	JOHNSTON SWEEPERS LIMITED	12	£15.98
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£19.50
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	EVANS HALSHAW FORD BURNLEY	12	
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HAKO MACHINES LTD	12	£25.86
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£26.61
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	JOHNSTON SWEEPERS LIMITED	12	£28.36
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	NORTH WEST HYDRAULICS & PNEUMATICS LTD	11	£28.50
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£29.76
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	10	£30.00
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	10	£35.00
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	11	£35.00
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	11	£35.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HAKO MACHINES LTD	12	£56.40
Place	Operations	Transport	Fuel	BH090199	3050	SHELL - FUEL CARD SERVICES	12	£57.76
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	NORTH WEST HYDRAULICS & PNEUMATICS LTD	12	£58.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£65.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	WALTON SUMMIT TRUCK CENTRE	12	£65.66
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	JOHNSTON SWEEPERS LIMITED	12	£65.92
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	10	£91.00
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	11	£91.00

Directora	te Head of Service	Description	Detail	Ledger Code	Subje	ci Account Name	Period	Amount
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	11	£91.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LEYLAND AUTO LTD	11	£99.97
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£120.00
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	HAKO MACHINES LTD	12	£139.86
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	WARDS OF BURNLEY LTD	12	£150.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	WARDS OF BURNLEY LTD	12	£175.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	BLACKBURN WITH DARWEN BC	12	£205.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	WALTON SUMMIT TRUCK CENTRE	12	£241.62
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	GUNN JCB LTD	10	£278.25
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	12	£300.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	PJP (UK) LTD	11	£345.00
Place	Operations	Transport	Fuel	BH090199	3050	SHELL - FUEL CARD SERVICES	11	£367.22
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	11	£726.00
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	12	£845.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	PJP (UK) LTD	12	£1,102.50
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	PJP (UK) LTD	11	£1,200.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HAKO MACHINES LTD	11	£1,310.24
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	MELLOR PLANT UK LTD	11	£2,238.11
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	MELLOR PLANT UK LTD	12	£2,500.00
Place	Operations	Supplies & Serv	ice Postages	BM020101	4500	KERSHAWS RUBBER STAMPS	11	£2.95
Place	Operations	Supplies & Serv	ice Stationery	BM020101	4330	KERSHAWS RUBBER STAMPS	11	£25.00
Place	Operations	Supplies & Serv	ice General Subscriptions	BM020101	4780	NATIONAL ASSOCIATION OF MEMORIAL MASONS	10	£220.00
Place	Operations	Supplies & Serv	ice Cemetery Grave Material	s BM020201	4166	J CHILD & SON LTD	11	£22.40
Place	Operations	Supplies & Serv	ice Cemetery Grave Material	s BM020301	4166	J CHILD & SON LTD	12	£11.20
Place	Operations	Supplies & Serv	ice Cemetery Grave Material	s BM020301	4166	J CHILD & SON LTD	11	£39.20
Place	Operations	Supplies & Serv	ice Cemetery Grave Material	s BM020401	4166	FLETCHERS HARDWARE LIMITED	12	£19.16
Place	Operations	Supplies & Serv	ice Cemetery Grave Material	s BM020401	4166	J CHILD & SON LTD	11	£22.40
Place	Operations	Supplies & Serv	ice Cemetery Grave Material	s BM020501	4166	J CHILD & SON LTD	11	£5.60
Place	Operations	Supplies & Serv	ice Cemetery Grave Material	s BM020501	4166	FLETCHERS HARDWARE LIMITED	12	£7.31
Place	Operations	Supplies & Serv	ice Materials - Seats & Bench	ne BM020601	4154	C & R WALNE ENGRAVERS LTD	12	£48.00
Place	Operations	Supplies & Serv	ice Materials - Seats & Bench	ne BM020601	4154	C & R WALNE ENGRAVERS LTD	11	£56.00
Place	Operations	Supplies & Serv	ice Trees, Seeds & Plants	BM020601	4146	C & R WALNE ENGRAVERS LTD	12	£56.00
Place	Operations	Supplies & Serv	ice Trees, Seeds & Plants	BM020601	4146	LANDSCAPE SUPPLY COMPANY LTD	12	£330.08
Place	Operations	Supplies & Serv	ice Playground Equipment N	la BM040101	4032	PROLUDIC LTD	11	£25.76
Place	Operations	Supplies & Serv	ice Playground Equipment - I	N: BM040101	4030	BROXAP LTD	10	£36.00
Place	Operations		ice Playground Equipment N		4032	KOMPAN LTD	12	£80.00
Place	Operations		ice Playground Equipment N		4032	KOMPAN LTD	10	
Place	Operations		ice Playground Equipment N		4032	CHILDSCAPE LIMITED	11	£200.00

Directora	te Head of Service	Description Description		-	-	Account Name	Period	Amount
Place	Operations	Supplies & Service Pla	yground Equipment N	/la BM040101	4032	PROLUDIC LTD	11	£257.57
Place	Operations	Supplies & Service Pla	yground Equipment N	/la BM040101	4032	CHILDSCAPE LIMITED	11	£300.00
Place	Operations	Supplies & Service Pla	yground Equipment N	/la BM040101	4032	CHILDSCAPE LIMITED	11	£350.00
Place	Operations	Supplies & Service Pla	yground Equipment N	/la BM040101	4032	CHILDSCAPE LIMITED	11	£450.00
Place	Operations	Supplies & Service Pla	yground Equipment N	/la BM040101	4032	GROUNDWORK LANDSCAPES LTD	10	£480.00
Place	Operations	Supplies & Service Pla	yground Equipment N	/la BM040101	4032	CHILDSCAPE LIMITED	12	£525.00
Place	Operations	Supplies & Service Pla	yground Equipment N	/la BM040101	4032	CHILDSCAPE LIMITED	12	£600.00
Place	Operations	Supplies & Service Pla	yground Equipment N	/la BM040101	4032	PLAYDALE	12	£646.52
Place	Operations	Supplies & Service Pla	yground Equipment N	/la BM040101	4032	PARK MILL ENGINEERING LTD	10	£680.00
Place	Operations	Supplies & Service Pla	yground Equipment N	/la BM040101	4032	CHILDSCAPE LIMITED	12	£1,000.00
Place	Operations	Supplies & Service Pla	yground Equipment -	N: BM040101	4030	BROXAP LTD	10	£1,576.00
Place	Operations	Supplies & Service Pla	yground Equipment -	N: BM040101	4030	CHILDSCAPE LIMITED	12	£4,030.00
Place	Operations	Supplies & Service Pla	yground Equipment -	N: BM040101	4030	KOMPAN LTD	12	£8,827.75
Place	Operations	Supplies & Service Oth	ner Contributions	BM050102	4762	PHOTOCAST PRODUCTS LIMITED	10	£1,198.90
Place	Operations	Supplies & Service Tre	es, Seeds & Plants	BM060101	4146	THE ENVIRONMENT PARTNERSHIP	12	£0.00
Place	Operations	Premises Cle	aning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	12	£0.50
Place	Operations	Transport Fitt	ers - minor repairs	BM060101	3013	GUY MACHINERY LTD	11	£3.20
Place	Operations	Supplies & Service Pur	chase of Tools or Equ	ip BM060101	4010	FLETCHERS HARDWARE LIMITED	12	£4.34
Place	Operations	Supplies & Service Pur	chase of Tools or Equ	ip BM060101	4010	RBC - PETTY CASH	12	£4.50
Place	Operations	Supplies & Service Pur	chase of Tools or Equ	ip BM060101	4010	BALMERS GM LTD	10	£5.70
Place	Operations	Supplies & Service Pur	chase of Tools or Equ	ip BM060101	4010	FLETCHERS HARDWARE LIMITED	12	£6.17
Place	Operations	Supplies & Service Pur	chase of Tools or Equ	ip BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	12	£7.20
Place	Operations	Supplies & Service Pur	chase of Tools or Equ	ip BM060101	4010	FLETCHERS HARDWARE LIMITED	12	£8.25
Place	Operations	Employees Ext	ernal Training Course	F(BM060101	1602	Driver Hire Training	11	£8.75
Place	Operations	Employees Ext	ernal Training Course	F(BM060101	1602	Driver Hire Training	11	£8.75
Place	Operations	Employees Ext	ernal Training Course	F(BM060101	1602	Driver Hire Training	11	£8.75
Place	Operations	Employees Ext	ernal Training Course	F(BM060101	1602	Driver Hire Training	11	£8.75
Place	Operations	Employees Ext	ernal Training Course	F(BM060101	1602	Driver Hire Training	11	£8.75
Place	Operations	Supplies & Service Pur	chase of Tools or Equ	ip BM060101	4010	FLETCHERS HARDWARE LIMITED	12	£8.76
Place	Operations	Supplies & Service Pur	chase of Tools or Equ	ip BM060101	4010	FLETCHERS HARDWARE LIMITED	12	£10.00
Place	Operations	Supplies & Service Cor	nputer Equipment - P	ur BM060101	4561	BYTES SOFTWARE SERVICES LTD	10	£10.35
Place	Operations	Supplies & Service Pur	chase of Tools or Equ	ip BM060101	4010	FLETCHERS HARDWARE LIMITED	10	£12.68
Place	Operations	Premises Cle	aning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	12	£13.84
Place	Operations	Supplies & Service Ma	• • • •	he BM060101	4154	FIELDEN FACTORS (BUILDERS MERCHANTS)	12	£13.92
Place	Operations	Supplies & Service Pur			4010	K SUPPLIES	12	£14.45
Place	Operations	Supplies & Service Pur			4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	12	
Place	Operations	Supplies & Service Pur			4010	E TAYLOR SONS & COMPANY LIMITED	11	£15.20
Place	Operations	Supplies & Service Mc	•	•	4015	BALMERS GM LTD	12	

Directora	ate Head of Service	Description	Detail		Subject	cl Account Name	Period	Amount
Place	Operations		rice Purchase of Tools or Eq		4010	FLETCHERS HARDWARE LIMITED	12	£16.50
Place	Operations	Supplies & Serv	ice Purchase of Tools or Eq	uip BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	12	£16.53
Place	Operations	Supplies & Serv	rice Purchase of Tools or Eq	uip BM060101	4010	SPALDINGS (UK) LIMITED	10	£16.77
Place	Operations	Supplies & Serv	rice Purchase of Tools or Eq	uip BM060101	4010	FLETCHERS HARDWARE LIMITED	10	£17.00
Place	Operations	Transport	Fitters - minor repairs	BM060101	3013	GIBSONS GARDEN MACHINERY LIMITED	10	£18.03
Place	Operations	Transport	Fitters - minor repairs	BM060101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£18.27
Place	Operations	Supplies & Serv	rice Purchase of Tools or Eq	uip BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	10	£18.36
Place	Operations	Supplies & Serv	rice Purchase of Tools or Eq	uip BM060101	4010	E TAYLOR SONS & COMPANY LIMITED	11	£20.00
Place	Operations	Supplies & Serv	rice Purchase of Tools or Eq	uip BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	11	£20.00
Place	Operations	Supplies & Serv	ice Park & sport facility ma	teri BM060101	4185	MARK HARROD LTD	11	£20.00
Place	Operations	Supplies & Serv	rice Purchase of Tools or Eq	uip BM060101	4010	FLETCHERS HARDWARE LIMITED	12	£20.00
Place	Operations	Transport	Fitters - minor repairs	BM060101	3013	GIBSONS GARDEN MACHINERY LIMITED	12	£20.03
Place	Operations	Supplies & Serv	rice Trees, Seeds & Plants	BM060101	4146	LANDSCAPE SUPPLY COMPANY LTD	11	£21.11
Place	Operations	Supplies & Serv	rice Purchase of Tools or Eq	uip BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	12	£22.30
Place	Operations	Supplies & Serv	vice Purchase of Tools or Eq	uip BM060101	4010	SPALDINGS (UK) LIMITED	10	£22.73
Place	Operations	Supplies & Serv	vice Purchase of Tools or Eq	uip BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	11	£22.93
Place	Operations	Supplies & Serv	vice Purchase of Tools or Eq	uip BM060101	4010	BALMERS GM LTD	12	£23.00
Place	Operations	Supplies & Serv	rice Mowers & Trucks - Rep	air/ BM060101	4015	LANCASHIRE BUS & TRUCK PARTS LTD	10	£25.00
Place	Operations	Supplies & Serv	rice Materials - Seats & Ben	che BM060101	4154	FIELDEN FACTORS (BUILDERS MERCHANTS)	12	£25.10
Place	Operations	Supplies & Serv	vice Computer Equipment -	Pur BM060101	4561	BYTES SOFTWARE SERVICES LTD	10	£26.45
Place	Operations	Supplies & Serv	vice Purchase of Tools or Eq	uip BM060101	4010	E TAYLOR SONS & COMPANY LIMITED	10	£29.91
Place	Operations	Employees	External Training Cours	e F(BM060101	1602	Driver Hire Training	11	£30.21
Place	Operations	Employees	External Training Cours	e F(BM060101	1602	Driver Hire Training	11	£30.21
Place	Operations	Employees	External Training Cours	e F(BM060101	1602	Driver Hire Training	11	£30.21
Place	Operations	Employees	External Training Cours	e F(BM060101	1602	Driver Hire Training	11	£30.21
Place	Operations	Employees	External Training Cours	e F(BM060101	1602	Driver Hire Training	11	£30.21
Place	Operations	Premises	General Repairs	BM060101	2050	RBC - PETTY CASH	12	£30.47
Place	Operations	Supplies & Serv	vice Playground Equipment	Ma BM060101	4032	K SUPPLIES	10	£30.56
Place	Operations	Supplies & Serv	rice Purchase of Tools or Eq	uip BM060101	4010	FLETCHERS HARDWARE LIMITED	12	£31.95
Place	Operations	Transport	Fitters - minor repairs	BM060101	3013	GUY MACHINERY LTD	11	£32.00
Place	Operations	Supplies & Serv	rice Purchase of Tools or Eq	uip BM060101	4010	FLETCHERS HARDWARE LIMITED	12	£33.29
Place	Operations		rice Computer Equipment -		4561	BYTES SOFTWARE SERVICES LTD	10	£34.22
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	12	£34.65
Place	Operations	Supplies & Serv	rice Purchase of Tools or Eq	uip BM060101	4010	FLETCHERS HARDWARE LIMITED	12	£35.00
Place	Operations	Premises	Grounds, Paths & Boun	•	2265	FIELDEN FACTORS (BUILDERS MERCHANTS)	12	£41.96
Place	Operations	Supplies & Serv	rice Materials - Seats & Ben		4154	FIELDEN FACTORS (BUILDERS MERCHANTS)	12	£41.97
Place	Operations		rice Purchase of Tools or Eq		4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	12	£43.20
	Operations		rice Trees, Seeds & Plants	BM060101	4146	LANDSCAPE SUPPLY COMPANY LTD	11	£47.21

Place Place PlaceOperationsSupplies & Service General SubscriptionsBM060101478THE PARKS MANAGEMENT FORUM10Place PlaceOperationsSupplies & Service Purchase of Tools or Equip BM060101400LANDSCAPE SUPPLY COMPANY LTD11Place PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NORT11Place OperationsSupplies & Service Purchase of Tools or Equip BM0601014101NORTH WEST TIMBER TREATMENTS LTD T/A NORT11Place OperationsSupplies & Service Trees, Seeds & Plants BM0601014146J A JONES & SONS LTD10Place OperationsSupplies & Service Trees, Seeds & Plants BM0601014146J A JONES & SONS LTD12Place OperationsSupplies & Service Trees, Seeds & Plants BM0601014146J A JONES & SONS LTD12Place OperationsSupplies & Service Trees, Seeds & Plants BM0601014146J A JONES & SONS LTD12Place OperationsSupplies & Service Trees, Seeds & Plants BM0601014146J A JONES & SONS LTD12Place OperationsSupplies & Service Trees, Seeds & Plants BM0601014146J A JONES & SONS LTD12Place OperationsSupplies & Service Purchase of Tools or Equip BM0601014146J A JONES & SONS LTD12Place OperationsSupplies & Service Purchase of Tools or Equip BM0601014101NORTH WEST TIMBER TREATMENTS LTD T/A NORT12Place OperationsSupplies & Service Purchase o	nt
PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD11PlaceOperationsPremisesSigns'Prov'N & MaintBM0601012287LIMELIGHT SIGNS ITD10PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014140JAONES & SUPSITI TO T/A NORTI11PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146JA JONES & SONS ITD10PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146JA JONES & SONS ITD11PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146JA JONES & SONS ITD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146JA JONES & SONS ITD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146JA JONES & SONS ITD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146JA JONES & SONS ITD12PlaceOperationsSupplies & Service Preces Seeds & PlantsBM0601014106JA JONES & SONS ITD12PlaceOperationsSupplies & Service Preces Seeds & PlantsBM0601014106JA JONES & SONS ITD12PlaceOperationsSupplies & Service Preces Seeds & PlantsBM0601014106JA JONES & SONS ITD12PlaceOperationsSupplies & Service Preces Seeds & PlantsBM0601014	£50.00
PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NORTI11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NORTI11PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD10PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD11PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014166J A JONES & SONS LTD12PlaceOperationsSupplies & Service Protective ClothingBM0601014010NRTH WEST TIMBER TREATMENTS LTD T/A NORT12PlaceOperationsSupplies & Service Protective ClothingBM0601014010NRTH WEST TIMBER TREATMENTS LTD T/A NORT12PlaceOperationsSupplies & Service Protective ClothingBM0601014010NRTH WEST TIMBER TREATMENTS LTD T/A NORT12Place<	£50.00
PlaceOperationsPremisesSigns:Prov/N & MaintBM0601012287LIMELIGHT SIGNS LTD10PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM060101410NORTH WEST TIMBER TREATMENTS LTD T/A NOR111PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD10PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Prochase of Tools or Equip BM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NOR111PlaceOperationsSupplies & Service Prochase of Tools or Equip BM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NOR112PlaceOperationsSupplies & Service Prochase of Tools or Equip BM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NOR112PlaceOperationsSupplies & Service Prochase of Tools or Equip BM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NOR112Place	£50.99
PlaceOperationsSupplies & Service Purchase of Tools or Equip BM060101400NORTH WEST TIMBER TREATMENTS LTD T/A NORT11PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD10PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD11PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM060101400NEEP BRITAIN TDY11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM060101400NORTH WEST TIMBER TREATMENTS LTD T/A NORT12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NORT12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NORT12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD11PlaceOperations <t< td=""><td>£51.60</td></t<>	£51.60
PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD10PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD11PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Pruchase of Tools or Equip BM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Pruchase of Tools or Equip BM0601014010KEEP BRITAIN TDY11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NORTI12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD12PlaceOperationsSupplies & Service Purchase of Tools or E	£55.55
PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A J ONES & SONS LTD10PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A J ONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A J ONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A J ONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A J ONES & SONS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010KEP BRITAIN TDY11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NORT12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD12PlaceOperationsSupplies & Service Purcha	£58.20
PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD11PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014106J A JONES & SONS LTD12PlaceOperationsSupplies & Service Protective ClothingBM0601014010KEP BRITAIN TDY11PlaceOperationsSupplies & Service Protective ClothingBM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NOR112PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NOR112PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LINELIGHT SIGNS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LINELIGHT SIGNS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LINELIGHT SIGNS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Eq	£60.00
PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010KEEP BRITAIN TIDY11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NOR112PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NOR111PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LINELIGHT SIGNS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LINELIGHT SIGNS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LINELIGHT SIGNS LTD12PlaceOperationsSupplies & Service Purchase of Tools	£60.00
PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010KEEP BRITAIN TIDY11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NOR112PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NOR112PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NOR112PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LINELGHT SIGNS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LINELGHT SIGNS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LINELGHT SIGNS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014104J A JONES & SONS LTD12PlaceOperationsSupplies & Service Tre	£60.00
PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Processeds & PlantsBM060101416J A JONES & SONS LTD12PlaceOperationsSupplies & Service Protective ClothingBM0601014260SMI10PlaceOperationsSupplies & Service Protective ClothingBM0601014010KEEP BRITAIN TIDY11PlaceOperationsSupplies & Service Protective ClothingBM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NORT12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD10PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD10PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LIANDSCAPE SUPPLY COMPANY LTD11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LINEMARK (UK) LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LINEMARK (UK) LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014010LINEMARK (UK) LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014	£60.00
PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014200SMI10PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014200SMI10PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NOR112PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LIMELIGHT SIGNS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LINELIGHT SIGNS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014134I JA JONES & SONS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014146JA JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146JA JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146JA JONES	£60.00
PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010KEEP BRITAIN TIDY11PlaceOperationsSupplies & Service Protective ClothingBM0601014260SMI10PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NORTI12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010GIBSONS GARDEN MACHINERY LIMITED11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LIMELIGHT SIGNS LTD11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LIMELIGHT SIGNS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LIMELIGHT SIGNS LTD12PlaceOperationsSupplies & Service Pargy cond Equipment Ma BM0601014032JOHN FENWICK (ROSSENDALE) LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146JA JONES & SONS LTD11PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146JA JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146JA JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM060101410	£60.00
PlaceOperationsSupplies & Service Protective ClothingBM0601014260SMI10PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NORTI12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NORTI11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD10PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LIMELIGHT SIGNS LTD11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LIMELIGHT SIGNS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LIMELIGHT SIGNS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LIMEMARK (UK) LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM060	£62.00
PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A NORT12PlaceOperationsSupplies & Service Mowers & Trucks - Repair/ BM0601014015GIBSONS GARDEN MACHINERY LIMITED11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD10PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LIMELIGHT SIGNS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014032JOHN FENWICK (ROSSENDALE) LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014010LINEMARK (UK) LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014100FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014100FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperations </td <td>£65.80</td>	£65.80
PlaceOperationsSupplies & Service Mowers & Trucks - Repair/ BM0601014015GIBSONS GARDEN MACHINERY LIMITED11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD10PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD10PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LINELIGHT SIGNS LTD11PlaceOperationsSupplies & Service Materials - Seats & Benche BM0601014014HILDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LINEMARK (UK) LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014104JA JONES & SONS LTD11PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146JA JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146JA JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146JA JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146JA JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146JA JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM	£67.47
PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD11PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD10PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LIMELIGHT SIGNS LTD11PlaceOperationsSupplies & Service Materials - Seats & Benche BM0601014154FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Playground Equipment Ma BM0601014032JOHN FENWICK (ROSSENDALE) LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LINEMARK (UK) LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LINEMARK (UK) LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014010FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & Plant	£69.12
PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD10PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LIMELIGHT SIGNS LTD11PlaceOperationsSupplies & Service Materials - Seats & Benche BM0601014154FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Playground Equipment Ma BM0601014032JOHN FENVICK (ROSSENDALE) LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LINEMARK (UK) LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LINEMARK (UK) LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM060101 <td>£69.72</td>	£69.72
PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LIMELIGHT SIGNS LTD11PlaceOperationsSupplies & Service Materials - Seats & Benche BM0601014154FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Playground Equipment Ma BM0601014032JOHN FENWICK (ROSSENDALE) LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LINEMARK (UK) LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD11PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM060101 </td <td>£69.98</td>	£69.98
PlaceOperationsSupplies & Service Materials - Seats & Benche BM0601014154FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Playground Equipment Ma BM0601014032JOHN FENWICK (ROSSENDALE) LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LINEMARK (UK) LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD11PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014010FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & Plant	£73.44
PlaceOperationsSupplies & Service Playground Equipment Ma BM0601014032JOHN FENWICK (ROSSENDALE) LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LINEMARK (UK) LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD11PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD10PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014100BALMERS GM LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014	£74.97
PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LINEMARK (UK) LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD11PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014010FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014010FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD10PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Purchase of Tools or	£78.33
PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD11PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014010FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD10PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014010BALMERS GM LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Other Private ContractorsBM0601014010FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Oth	£85.80
PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD10PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010BALMERS GM LTD12PlaceOperationsSupplies & Service Other Private ContractorsBM0601014010FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Other Private ContractorsBM0601014010FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Other Private ContractorsBM06010149673IC LTD12PlaceOperationsTransportFitters - mi	£86.40
PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD10PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010BALMERS GM LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Other Private ContractorsBM06010149673IC LTD12PlaceOperationsTransportFitters - minor repairsBM06010149673IC LTD12PlaceOperationsSupplies & Service Materials - Tennis CourtsBM0601014157M C & M A STEWART HAULAGE LTD10	£88.00
PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD10PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010BALMERS GM LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Other Private ContractorsBM06010149673IC LTD12PlaceOperationsTransportFitters - minor repairsBM0601013013NORTH WEST HYDRAULICS & PNEUMATICS LTD12PlaceOperationsSupplies & Service Materials - Tennis CourtsBM0601014157M C & M A STEWART HAULAGE LTD10	£88.00
PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD10PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010BALMERS GM LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Other Private ContractorsBM06010149673IC LTD12PlaceOperationsTransportFitters - minor repairsBM0601013013NORTH WEST HYDRAULICS & PNEUMATICS LTD12PlaceOperationsSupplies & Service Materials - Tennis CourtsBM0601014157M C & M A STEWART HAULAGE LTD10	£88.00
PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010BALMERS GM LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Other Private ContractorsBM06010149673IC LTD12PlaceOperationsTransportFitters - minor repairsBM0601013013NORTH WEST HYDRAULICS & PNEUMATICS LTD12PlaceOperationsSupplies & Service Materials - Tennis CourtsBM0601014157M C & M A STEWART HAULAGE LTD10	£93.44
PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010BALMERS GM LTD12PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Other Private Contractors BM06010149673IC LTD12PlaceOperationsTransportFitters - minor repairsBM0601013013NORTH WEST HYDRAULICS & PNEUMATICS LTD12PlaceOperationsSupplies & Service Materials - Tennis CourtsBM0601014157M C & M A STEWART HAULAGE LTD10	£95.00
PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010FIELDEN FACTORS (BUILDERS MERCHANTS)12PlaceOperationsSupplies & Service Other Private ContractorsBM06010149673IC LTD12PlaceOperationsTransportFitters - minor repairsBM0601013013NORTH WEST HYDRAULICS & PNEUMATICS LTD12PlaceOperationsSupplies & Service Materials - Tennis CourtsBM0601014157M C & M A STEWART HAULAGE LTD10	£95.00
PlaceOperationsSupplies & Service Other Private ContractorsBM06010149673IC LTD12PlaceOperationsTransportFitters - minor repairsBM0601013013NORTH WEST HYDRAULICS & PNEUMATICS LTD12PlaceOperationsSupplies & Service Materials - Tennis CourtsBM0601014157M C & M A STEWART HAULAGE LTD10	£100.00
PlaceOperationsTransportFitters - minor repairsBM0601013013NORTH WEST HYDRAULICS & PNEUMATICS LTD12PlaceOperationsSupplies & Service Materials - Tennis CourtsBM0601014157M C & M A STEWART HAULAGE LTD10	£100.00
Place Operations Supplies & Service Materials - Tennis Courts BM060101 4157 M C & M A STEWART HAULAGE LTD 10	£100.00
	£104.50
	£105.00
Place Operations Transport Fitters - minor repairs BM060101 3013 GIBSONS GARDEN MACHINERY LIMITED 10	£105.29
Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BRUSH TECHNOLOGY LIMITED 10	£106.21
Place Operations Supplies & Service Park & sport facility materi BM060101 4185 MARK HARROD LTD 11	£116.00
Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 SPALDINGS (UK) LIMITED 12	£116.80

Directora	ate Head of Service	Description	Detail	-	Subjec	a Account Name	Period	Amount
Place	Operations	Supplies & Serv	vice Mowers & Trucks - Repai	r/ BM060101	4015	DICK LEIGH	10	£117.20
Place	Operations	Supplies & Serv	vice Mowers & Trucks - Repai	r/ BM060101	4015	FIELDEN FACTORS (BUILDERS MERCHANTS)	12	£120.00
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	BUCKHURST PLANT HIRE LIMITED	10	£129.00
Place	Operations	Supplies & Serv	vice Playground Equipment N	la BM060101	4032	JOHN FENWICK (ROSSENDALE) LTD	12	£140.00
Place	Operations	Supplies & Serv	vice Mowers & Trucks - Repai	r/ BM060101	4015	DICK LEIGH	10	£140.71
Place	Operations	Supplies & Serv	vice Purchase of Tools or Equi	p BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	12	£160.00
Place	Operations	Supplies & Serv	vice Purchase of Tools or Equi	p BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	11	£164.96
Place	Operations	Employees	Recruitment Advertising	BM060101	1500	WIGAN COUNCIL RESOURCES	10	£175.00
Place	Operations	Employees	Recruitment Advertising	BM060101	1500	WIGAN COUNCIL RESOURCES	10	£175.00
Place	Operations	Employees	Recruitment Advertising	BM060101	1500	WIGAN COUNCIL RESOURCES	12	£175.00
Place	Operations	Supplies & Serv	vice Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	10	£176.00
Place	Operations	Supplies & Serv	vice Protective Clothing	BM060101	4260	SMI	10	£203.97
Place	Operations	Supplies & Serv	vice Protective Clothing	BM060101	4260	SMI	10	£206.29
Place	Operations	Supplies & Serv	vice Mowers & Trucks - Repai	r/ BM060101	4015	BALMERS GM LTD	12	£222.51
Place	Operations	Supplies & Serv	vice Purchase of Tools or Equi	p BM060101	4010	LIMELIGHT SIGNS LTD	11	£226.80
Place	Operations	Supplies & Serv	vice Purchase of Tools or Equi	p BM060101	4010	Valley Building Supplies Ltd	10	£312.48
Place	Operations	Supplies & Serv	vice Purchase of Tools or Equi	p BM060101	4010	KEEP BRITAIN TIDY	11	£329.00
Place	Operations	Supplies & Serv	vice Mowers & Trucks - Repai	r/ BM060101	4015	BALMERS GM LTD	12	£448.80
Place	Operations	Supplies & Serv	vice Soil & Fertilisers	BM060101	4147	M C & M A STEWART HAULAGE LTD	10	£460.00
Place	Operations	Supplies & Serv	vice Soil & Fertilisers	BM060101	4147	M C & M A STEWART HAULAGE LTD	10	£460.00
Place	Operations	Supplies & Serv	vice Soil & Fertilisers	BM060101	4147	M C & M A STEWART HAULAGE LTD	12	£460.00
Place	Operations	Supplies & Serv	vice Mowers & Trucks - Repai	r/ BM060101	4015	BALMERS GM LTD	12	£480.70
Place	Operations	Supplies & Serv	vice Materials - Bowling Gree	n: BM060101	4155	M C & M A STEWART HAULAGE LTD	10	£495.00
Place	Operations	Supplies & Serv	vice Mowers & Trucks - Repai	r/ BM060101	4015	BUCKHURST PLANT HIRE LIMITED	12	£546.00
Place	Operations	Supplies & Serv	vice Professional Services	BM060101	4480	LANCASHIRE WILD LIFE TRUST LTD	12	£550.00
Place	Operations	Supplies & Serv	vice Soil & Fertilisers	BM060101	4147	TUDOR TURF	10	£551.00
Place	Operations	Supplies & Serv	vice Mowers & Trucks - Fuel	BM060101	4016	CROWN OIL	11	£648.59
Place	Operations	Supplies & Serv	vice Other Private Contractor	s BM060101	4967	FORDSTONE	12	£650.00
Place	Operations	Supplies & Serv	vice Professional Services	BM060101	4480	CEMETERY DEVELOPMENT SERVICES LTD	12	£850.00
Place	Operations	Supplies & Serv	vice Trees, Seeds & Plants	BM060101	4146	THE ENVIRONMENT PARTNERSHIP	12	£1,011.00
Place	Operations	Supplies & Serv	vice Materials - Tennis Courts	BM060101	4157	M C & M A STEWART HAULAGE LTD	10	£1,188.45
Place	Operations	Supplies & Serv	vice Purchase of Tools or Equi	p BM060101	4010	DICK LEIGH	10	£1,236.76
Place	Operations	Supplies & Serv	vice Other Private Contractor	s BM060101	4967	PROFFITTS - INVESTING IN COMMUNITIES CIC	11	£1,650.00
Place	Operations	Supplies & Serv	vice Professional Services	BM060101	4480	THE ENVIRONMENT PARTNERSHIP	12	£1,692.00
Place	Operations	Supplies & Serv	vice Other Private Contractor	s BM060101	4967	HIGHWAYS GROUP INC LTD	12	£2,000.00
Place	Operations	Supplies & Serv	vice Payments to Other Local	A BM060101	4960	ROCHDALE COUNCIL	12	£5,000.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GUY MACHINERY LTD	12	£6.00
		Transport			3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£9.29

Directora	ate Head of Service	Description	Detail	Ledger Code	Subje	cl Account Name	Period	Amount
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	RBC - PETTY CASH	12	£10.20
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£13.40
Place	Operations	Transport	MOT Test Fees	BM060301	3017	BLACKBURN WITH DARWEN BC	10	£15.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	11	£15.44
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	RBC - PETTY CASH	12	£15.80
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	12	£25.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	RBC - PETTY CASH	12	£25.17
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	WALTON SUMMIT TRUCK CENTRE	10	£25.90
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	WALTON SUMMIT TRUCK CENTRE	10	£26.08
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	RBC - PETTY CASH	12	£27.06
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£32.56
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	WALTON SUMMIT TRUCK CENTRE	10	£34.24
Place	Operations	Transport	MOT Test Fees	BM060301	3017	BLACKBURN WITH DARWEN BC	10	£35.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£35.70
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	WALTON SUMMIT TRUCK CENTRE	10	£36.64
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	WALTON SUMMIT TRUCK CENTRE	10	£39.65
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	K SUPPLIES	10	£44.76
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	WALTON SUMMIT TRUCK CENTRE	10	£47.10
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	WALTON SUMMIT TRUCK CENTRE	10	£47.16
Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKET STR	10	£48.63
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GUNN JCB LTD	10	£49.92
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	WALTON SUMMIT TRUCK CENTRE	10	£50.31
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	K SUPPLIES	10	£51.73
Place	Operations	Transport	MOT Test Fees	BM060301	3017	CRAWSHAWBOOTH MOTOR REPAIRS	11	£54.00
Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKET STR	10	£55.05
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GIBSONS GARDEN MACHINERY LIMITED	12	£87.03
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	K SUPPLIES	10	£87.56
Place	Operations	Transport	MOT Test Fees	BM060301	3017	BLACKBURN WITH DARWEN BC	10	£91.00
Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKET STR	12	£102.53
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	11	£104.00
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	12	£114.45
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	WALTON SUMMIT TRUCK CENTRE	10	£118.53
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	NORTHERN COMMERCIALS LTD	12	£125.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	11	£155.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	WALTON SUMMIT TRUCK CENTRE	10	£160.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	HAKO MACHINES LTD	10	£162.50
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	WALTON SUMMIT TRUCK CENTRE	10	£162.99
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	12	£170.93

PlaceOperationsTransportTyres - Renewal/RepairBM0603013055ROSSENDALE VULCANISING SALES LTD10PlaceOperationsTransportFuelBM0603013050SHELL - FUEL CARD SERVICES11PlaceOperationsTransportFitters - minor repairsBM0603013013GUNN JCB LTD12PlaceOperationsTransportFuelBM0603013050PLATINUM SERVICE STATION LTD T/A MARKET STF10PlaceOperationsSupplies & Service Small Insurance Claims Set BM0603014806Name WITHELD11PlaceOperationsTransportFitters - minor repairsBM0603013013TREADS TYRE BAY11PlaceOperationsTransportFitters - minor repairsBM0603013013GUNN JCB LTD10PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12Place	
PlaceOperationsTransportFitters - minor repairsBM0603013013P FORSYTH COMMERCIAL REPAIRS10PlaceOperationsTransportFuelBM0603013050PLATINUM SERVICE STATION LTD T/A MARKET STF10PlaceOperationsTransportTyres - Renewal/RepairBM0603013055ROSSENDALE VULCANISING SALES LTD10PlaceOperationsTransportFuelBM0603013050SHELL - FUEL CARD SERVICES11PlaceOperationsTransportFuelBM0603013030GUNN JCB LTD12PlaceOperationsTransportFuelBM0603013013GUNN JCB LTD11PlaceOperationsTransportFuelBM0603013013GUNN JCB LTD11PlaceOperationsSupplies & Service Small Insurance Claims Set BM0603013013GUNN JCB LTD11PlaceOperationsTransportFitters - minor repairsBM0603013013GUNN JCB LTD10PlaceOperationsTransportFitters - minor repairsBM0603013013GUNN JCB LTD12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service	193.16
PlaceOperationsTransportFuelBM0603013050PLATINUM SERVICE STATION LTD T/A MARKET STF10PlaceOperationsTransportTyres - Renewal/RepairBM0603013055ROSSENDALE VULCANISING SALES LTD10PlaceOperationsTransportFuelBM0603013050SHELL - FUEL CARD SERVICES11PlaceOperationsTransportFitters - minor repairsBM0603013013GUNN JCB LTD12PlaceOperationsTransportFuelBM0603013050PLATINUM SERVICE STATION LTD T/A MARKET STF10PlaceOperationsTransportFuelBM0603013013GUNN JCB LTD12PlaceOperationsSupplies & ServiceSuplies with Insurance Claims Set BM0603013013TREADS TYRE BAY11PlaceOperationsTransportFitters - minor repairsBM0603013013GUNN JCB LTD10PlaceOperationsTransportFitters - minor repairsBM0603013013GUNN JCB LTD12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12Pl	216.65
PlaceOperationsTransportTyres - Renewal/RepairBM0603013055ROSSENDALE VULCANISING SALES LTD10PlaceOperationsTransportFuelBM0603013050SHELL - FUEL CARD SERVICES11PlaceOperationsTransportFitters - minor repairsBM0603013013GUNN JCB LTD12PlaceOperationsTransportFuelBM0603013050PLATINUM SERVICE STATION LTD T/A MARKET STF10PlaceOperationsSupplies & Service Small Insurance Claims Set BM0603013013TREADS TYRE BAY11PlaceOperationsTransportFitters - minor repairsBM0603013013TREADS TYRE BAY11PlaceOperationsTransportFitters - minor repairsBM0603013013GUNN JCB LTD10PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12Place<	262.50
PlaceOperationsTransportFuelBM0603013050SHELL - FUEL CARD SERVICES11PlaceOperationsTransportFitters - minor repairsBM0603013013GUNN JCB LTD12PlaceOperationsTransportFuelBM0603013050PLATINUM SERVICE STATION LTD T/A MARKET STF10PlaceOperationsSupplies & Service Small Insurance Claims Set BM0603014806Name WITHELD11PlaceOperationsTransportFitters - minor repairsBM0603013013TREADS TYRE BAY11PlaceOperationsTransportFitters - minor repairsBM0603013013GUNN JCB LTD10PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service MM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSu	263.33
PlaceOperationsTransportFitters - minor repairsBM0603013013GUNN JCB LTD12PlaceOperationsTransportFuelBM0603013050PLATINUM SERVICE STATION LTD T/A MARKET STF10PlaceOperationsSupplies & Service Small Insurance Claims Set BM0603014806Name WITHELD11PlaceOperationsTransportFitters - minor repairsBM0603013013TREADS TYRE BAY11PlaceOperationsTransportFitters - minor repairsBM0603013013GUNN JCB LTD10PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014471HM LAND REGISTRY12PlaceOperat	309.00
PlaceOperationsTransportFuelBM0603013050PLATINUM SERVICE STATION LTD T/A MARKET STF10PlaceOperationsSupplies & Service Small Insurance Claims Set BM0603014806Name WITHELD11PlaceOperationsTransportFitters - minor repairsBM0603013013TREADS TYRE BAY11PlaceOperationsTransportFitters - minor repairsBM0603013013GUNN JCB LTD10PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014471HM LAND REGISTRY10PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014471HM LAND REGISTRY10PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014471HM LAND REGISTRY10PlaceOpe	378.33
PlaceOperationsSupplies & Service Small Insurance Claims Set BM0603014806Name WITHELD11PlaceOperationsTransportFitters - minor repairsBM0603013013TREADS TYRE BAY11PlaceOperationsTransportFitters - minor repairsBM0603013013GUNN JCB LTD10PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014471HM LAND REGISTRY10PlaceOperations <t< td=""><td>471.55</td></t<>	471.55
PlaceOperationsTransportFitters - minor repairsBM0603013013TREADS TYRE BAY11PlaceOperationsTransportFitters - minor repairsBM0603013013GUNN JCB LTD10PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014471HM LAND REGISTRY10PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014471HM LAND REGISTRY10PlaceOperation	501.08
PlaceOperationsTransportFitters - minor repairsBM0603013013GUNN JCB LTD10PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY11PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014471HM LAND REGISTRY10PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD10PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD10PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD10PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD10Place<	557.40
PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY11PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014471HM LAND REGISTRY10PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD10PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD10PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD10PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD10Pl	580.00
PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY11PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY11PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD10PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD <t< td=""><td>699.43</td></t<>	699.43
PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY11PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD10PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD10	£6.00
PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY11PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD10PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD10	£6.00
PlaceOperationsSupplies & Service HM Land Charge Enquiry F BP0101014471HM LAND REGISTRY12PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD10PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD12	£6.00
PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD10PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD12	£27.00
PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD10PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD10PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD10PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD12	£36.00
PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD10PlaceOperationsSupplies & Service Miscellaneous ExpensesBP0101014913WARDS OF BURNLEY LTD12	£65.00
Place Operations Supplies & Service Miscellaneous Expenses BP010101 4913 WARDS OF BURNLEY LTD 12	£65.00
	£65.00
	£65.00
Place Operations Supplies & Service Miscellaneous Expenses BP010101 4913 WARDS OF BURNLEY LTD 12	205.00
Place Operations Supplies & Service Miscellaneous Expenses BP010101 4913 WARDS OF BURNLEY LTD 10	245.00
Place Operations Supplies & Service Purchase of Tools or Equip BP010101 4010 COLOUR IDEA LTD T/A WILD VIEW CAMERAS 10	789.43
Place Operations Supplies & Service Dog Warden Service BP010101 4965 ASPEN VALLEY BOARDING 12	974.08
Place Operations Supplies & Service Dog Warden Service BP010101 4965 ASPEN VALLEY BOARDING 10	986.08
Place Operations Supplies & Service Dog Warden Service BP010101 4965 ASPEN VALLEY BOARDING 11 £	,021.08
Business Building Control Supplies & Service Stationery DB010101 4330 BANNER BUSINESS SOLUTIONS LTD 11	£3.80
Business Building Control Supplies & Service HM Land Charge Enquiry F DB010201 4471 HM LAND REGISTRY 12	£6.00
Business Building Control Supplies & Service HM Land Charge Enquiry F DB010201 4471 HM LAND REGISTRY 12	£6.00
Business Building Control Supplies & Service HM Land Charge Enquiry F DB010201 4471 HM LAND REGISTRY 12	£9.00
Business Building Control Supplies & Service HM Land Charge Enquiry F DB010201 4471 HM LAND REGISTRY 12	£12.00
Business Building Control Supplies & Service General Subscriptions DB010201 4780 LABC (LONDON) 12 £	,898.45
BusinessPlanning ServicesSupplies & Service StationeryDC0101014330BANNER BUSINESS SOLUTIONS LTD10	£8.40
Business Planning Services Supplies & Service Protective Clothing DC010101 4260 SMI 11	£17.39
BusinessPlanning ServicesSupplies & Service StationeryDC0101014330BANNER BUSINESS SOLUTIONS LTD10	£19.50
Business Planning Services Supplies & Service HM Land Charge Enquiry F DC010101 4471 HM LAND REGISTRY 12	£21.00
Business Planning Services Supplies & Service HM Land Charge Enquiry F DC010101 4471 HM LAND REGISTRY 12	£27.00
Business Planning Services Supplies & Service Stationery DC010101 4330 BANNER BUSINESS SOLUTIONS LTD 12	£33.98

Directorate	e Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Business	Planning Services	Supplies & Service	HM Land Charge Enquiry F	DC010101	4471	HM LAND REGISTRY	11	£39.00
Business	Planning Services	Supplies & Service	Stationery	DC010101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£39.00
Business	Planning Services	Supplies & Service	Protective Clothing	DC010101	4260	SMI	11	£40.73
Business	Planning Services	Supplies & Service	Copier/Printer Paper	DC010101	4312	LOMAS & THORPE LTD	11	£48.30
Business	Planning Services	Supplies & Service	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	10	£56.50
Business	Planning Services	Supplies & Service	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	10	£56.50
Business	Planning Services	Supplies & Service	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	11	£56.50
Business	Planning Services	Supplies & Service	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	12	£56.50
Business	Planning Services	Supplies & Service	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	12	£56.50
Business	Planning Services	Supplies & Service	HM Land Charge Enquiry F	DC010101	4471	HM LAND REGISTRY	12	£69.00
Business	Planning Services	Supplies & Service	HM Land Charge Enquiry F	DC010101	4471	HM LAND REGISTRY	12	£87.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	PENNY BENNETT LANDSCAPE ARCHITECTS	11	£90.00
Business	Planning Services	Supplies & Service	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	10	£90.42
Business	Planning Services	Supplies & Service	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	12	£98.64
Business	Planning Services	Supplies & Service	Protective Clothing	DC010101	4260	SMI	11	£101.51
Business	Planning Services	Supplies & Service	Copier/Printer Paper	DC010101	4314	LOMAS & THORPE LTD	10	£119.71
Business	Planning Services	Supplies & Service	Protective Clothing	DC010101	4260	SMI	11	£143.48
Business	Planning Services	Supplies & Service	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	10	£147.96
Business	Planning Services	Supplies & Service	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	12	£164.40
Business	Planning Services	Supplies & Service	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	12	£164.40
Business	Planning Services	Supplies & Service	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	11	£213.72
Business	Planning Services	Supplies & Service	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	12	£213.72
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	MICHAEL POOLER	12	£225.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	CHRISTOPHER BINNEY	10	£288.82
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	PETTY ESTATE AGENTS LTD T/A PETTY CHARTERED) 12	£350.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	CHRISTOPHER BINNEY	10	£403.41
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	CHRISTOPHER BINNEY	11	£640.71
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	ALYN NICHOLLS	11	£1,089.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	PENNY BENNETT LANDSCAPE ARCHITECTS	11	£1,550.00
Business	Planning Services	Employees	External Training Course F	(dc010101	1602	UCLAN	12	£2,310.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	TREBBI CONTINUUM LIMITED	12	£2,500.00

Directorat	e Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	TREBBI CONTINUUM LIMITED	11	£3,000.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	TREBBI CONTINUUM LIMITED	11	£3,000.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	10	£3,151.18
Business	Planning Services	Supplies & Service	Reference Books	DC010101	4354	HAYMARKET MEDIA GROUP LTD	12	£3,330.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	TREBBI CONTINUUM LIMITED	11	£4,000.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	TAMESIDE MBC	12	£4,891.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	ALYN NICHOLLS	10	£5,655.00
Business	Planning Services	Supplies & Service	HM Land Charge Enquiry F	DC020101	4471	HM LAND REGISTRY	12	£3.00
Business	Planning Services	Supplies & Service	Stationery	DC020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£6.90
Business	Planning Services	Supplies & Service	HM Land Charge Enquiry F	DC020101	4471	HM LAND REGISTRY	11	£9.00
Business	Planning Services	Supplies & Service	Stationery	DC020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£13.20
Business	Planning Services	Supplies & Service	Stationery	DC020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£16.20
Business	Planning Services	Supplies & Service	Copier/Printer Paper	DC020101	4312	LOMAS & THORPE LTD	11	£48.30
Business	Planning Services	Supplies & Service	Professional Fees	DC020101	4420	KNIGHT KAVANAGH & PAGE	12	£1,595.50
Business	Planning Services	Supplies & Service	Professional Fees	DC020101	4420	KNIGHT KAVANAGH & PAGE	10	£3,367.00
Business	Planning Services	Supplies & Service	Professional Fees	DC020101	4420	KNIGHT KAVANAGH & PAGE	10	£5,584.25
Business	Planning Services	Supplies & Service	Professional Fees	DC020101	4420	KNIGHT KAVANAGH & PAGE	10	£11,784.50
Place	Regeneration	Supplies & Service	HM Land Charge Enquiry F	DE010101	4471	HM LAND REGISTRY	11	£3.00
Place	Regeneration	Supplies & Service	HM Land Charge Enquiry F	DE010101	4471	HM LAND REGISTRY	12	£3.00
Place	Regeneration	Supplies & Service	Refreshments	DE010101	4200	RBC - PETTY CASH	12	£9.95
Place	Regeneration	Supplies & Service	HM Land Charge Enquiry F	DE010101	4471	HM LAND REGISTRY	12	£15.00
Place	Regeneration	Supplies & Service	Stationery	DE010101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£16.99
Place	Regeneration	Supplies & Service	Stationery	DE010101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£29.99
Place	Regeneration	Supplies & Service	•	DE010101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£38.00
Place	Regeneration	Supplies & Service	Stationery	DE010101	4330	BANNER BUSINESS SOLUTIONS LTD	11	£50.97
Place	Regeneration	Supplies & Service	HM Land Charge Enquiry F	DE010101	4471	HM LAND REGISTRY	12	
Place	Regeneration	Employees	Recruitment Advertising	DE010101	1500	WIGAN COUNCIL RESOURCES	10	
Place	Regeneration	Supplies & Service	Professional Fees	De010101	4420	EKOS CONSULTING UK LTD T/A EKOSGEN	11	
Place	Regeneration	Supplies & Service	Professional Fees	DE010102	4420	CATHERINE SMYTH MEDIA	10	£120.00
Place	Regeneration	Supplies & Service	Publicity	DE010102	4820	GROWTRAFFIC LTD	11	£120.00
Place	Regeneration	Supplies & Service	Publicity	DE010102	4820	SOURCE CREATIVE LIMITED	12	£125.00
Place	Regeneration	Supplies & Service	Professional Fees	DE010102	4420	SOURCE CREATIVE LIMITED	11	
Place	Regeneration		Exhibitions & Special Even	1DE010102	4821	THE LAND LEAGUE	12	
Place	Regeneration	Supplies & Service	Professional Fees	DE010102	4420	ASSOCIATION OF TOWN CENTRE MANAGEMENT	10	£695.00
Place	Regeneration	Supplies & Service	Valuation Fees	DE010102	4432	LEA HOUGH & CO LLP	12	£800.00

Directora	te Head of Service	Description	Detail	Ledger Code	Subje	ci Account Name	Period	Amount
Place	Regeneration	Supplies & Serv	ice Professional Fees	DE010102	4420	CENTRE FOR BUSINESS AND ECONOMICS RESEARC	2 12	£1,500.00
Place	Regeneration	Supplies & Servi	ice Professional Services	DE010102	4480	MARKETING LANCASHIRE LTD	12	£1,875.00
Place	Regeneration	Supplies & Servi	ice Professional Fees	DE010102	4420	MARKETING LANCASHIRE LTD	12	£3,886.00
Place	Regeneration	Supplies & Servi	ice Professional Fees	DE010102	4420	EKOS CONSULTING UK LTD T/A EKOSGEN	11	£7,100.00
Place	Regeneration	Premises	Cleaning Supplies	DE010103	2240	CITRON HYGIENE UK LIMITED	10	£8.07
Place	Regeneration	Premises	Cleaning Supplies	DE010103	2240	CITRON HYGIENE UK LIMITED	10	£8.07
Place	Regeneration	Premises	General Repairs	DE010103	2050	AAA PEST CONTROL SERVICES LTD	12	£20.00
Place	Regeneration	Premises	General Repairs	DE010103	2050	KAYCLIFFE LIMITED	11	£36.56
Place	Regeneration	Supplies & Servi	ice Advertising Free Press	DE010103	4832	SHINE ON SOCIAL MEDIA	10	£40.00
Place	Regeneration	Premises	General Repairs	DE010103	2050	KAYCLIFFE LIMITED	11	£42.05
Place	Regeneration	Premises	Cleaning Supplies	DE010103	2240	VALLEY CLEANING SERVICES LIMITED	10	£84.00
Place	Regeneration	Premises	General Repairs	DE010103	2050	KAYCLIFFE LIMITED	11	£96.00
Place	Regeneration	Premises	General Repairs	DE010103	2050	AAA PEST CONTROL SERVICES LTD	12	£100.00
Place	Regeneration	Premises	General Repairs	DE010103	2050	VALLEY CLEANING SERVICES LIMITED	12	£112.00
Place	Regeneration	Premises	General Repairs	DE010103	2050	ACORN DOOR SYSTEMS LTD	12	£120.00
Place	Regeneration	Premises	Gas	DE010103	2101	GAZPROM MARKETING & TRADING LTD T/A GAZP	F 10	£181.30
Place	Regeneration	Premises	General Repairs	DE010103	2050	KAYCLIFFE LIMITED	11	£185.00
Place	Regeneration	Premises	General Repairs	DE010103	2050	KAYCLIFFE LIMITED	11	£190.00
Place	Regeneration	Premises	General Repairs	DE010103	2050	COMMERCIAL SURVEY REPORTS LTD T/A CSR SUST	r 10	£210.00
Place	Regeneration	Premises	General Repairs	DE010103	2050	PICKERING & MOLLOY LIMITED	11	£359.88
Place	Regeneration	Supplies & Servi	ice Advertising Free Press	DE010103	4832	SHINE ON SOCIAL MEDIA	10	£400.00
Place	Regeneration	Supplies & Servi	ice Advertising Free Press	DE010103	4832	REIGONAL MEDIA SERVICES LIMITED T/A THEBUSI	I 12	£500.00
Place	Regeneration	Premises	General Repairs	DE010103	2050	PICKERING & MOLLOY LIMITED	10	£512.00
Place	Regeneration	Supplies & Servi	ice Professional Fees	DE010103	4420	HYLAND LEGAL LIMITED	11	£594.00
Place	Regeneration	Premises	General Repairs	DE010103	2050	EIG LIMITED	12	£700.00
Place	Regeneration	Premises	General Repairs	DE010103	2050	KAYCLIFFE LIMITED	11	£746.97
Place	Regeneration	Premises	General Repairs	DE010103	2050	KAYCLIFFE LIMITED	11	£1,870.00
Place	Regeneration	Premises	Electricity	DE010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	12	£1,890.94
Place	Regeneration	Premises	Electricity	DE010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	11	£1,963.38
Place	Regeneration	Premises	Electricity	DE010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	10	£2,170.78
Place	Regeneration	Premises	General Repairs	DE010103	2050	PICKERING & MOLLOY LIMITED	11	£2,665.00
Place	Regeneration	Premises	Room Hire	DE010501	2112	HASLINGDEN COMMUNITY LINK	12	£59.95
Place	Regeneration	Supplies & Servi	ice Professional Services	DE010501	4480	ACTIVE LANCASHIRE LTD	11	£7,500.00
Place	Regeneration	Premises	External Site Works	DE010780	2056	KAYCLIFFE LIMITED	12	£25.00
Place	Regeneration	Supplies & Servi	ice Publicity	DE010780	4820	CATHERINE SMYTH MEDIA	10	£60.00

Directorate	e Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Place	Regeneration	Supplies & Service	Publicity	DE010780	4820	CATHERINE SMYTH MEDIA	11	£90.00
Place	Regeneration	Supplies & Service	Professional Fees	DE010780	4420	ASBESTOS ASSESSMENT & CONTROL LTD	11	£119.70
Place	Regeneration	Premises	External Site Works	DE010780	2056	KAYCLIFFE LIMITED	12	£600.00
Place	Regeneration	Supplies & Service	Professional Fees	DE010780	4420	ASBESTOS ASSESSMENT & CONTROL LTD	11	
Place	Regeneration	Supplies & Service	Professional Fees	DE010780	4420	DAY ARCHITECTURAL LIMITED	10	£1,760.00
Place	Regeneration	Supplies & Service	Publicity	DE010780	4820	ORBITAL DESIGN	12	£1,783.00
Place	Regeneration	Supplies & Service	Professional Fees	DE010780	4420	GREIG & STEPHENSON ARCHITECTS LTD	11	£3,200.00
Place	Regeneration	Supplies & Service	Other Private Contractors	DE020601	4967	BLAIN BOLAND AND THOMAS LTD	12	£250.00
Place	Regeneration	Supplies & Service	Other Private Contractors	DE020601	4967	STORAH ARCHITECTURE LTD	12	£2,787.50
Place	Regeneration	Supplies & Service	Professional Fees	DE050101	4420	CENTRE FOR BUSINESS AND ECONOMICS RESEARC	10	£500.00
Place	Regeneration	Supplies & Service	Professional Fees	DE050101	4420	CENTRE FOR BUSINESS AND ECONOMICS RESEARC	10	£2,000.00
Place	Regeneration	Supplies & Service	Professional Fees	DE061501	4420	ROSSENDALE LEISURE TRUST LIMITED	11	£90.00
Place	Regeneration	Supplies & Service	Publicity	DE061501	4820	RBC - PETTY CASH	12	£100.00
Place	Regeneration	Supplies & Service	Publicity	DE061501	4820	RBC - PETTY CASH	12	£100.00
Place	Regeneration	Supplies & Service	Professional Fees	DE061501	4420	ACTIVE LANCASHIRE LTD	10	£2,931.67
Place	Regeneration	Supplies & Service	Professional Fees	DE061501	4420	ACTIVE LANCASHIRE LTD	11	£2,931.67
Place	Regeneration	Supplies & Service	Professional Fees	DE061501	4420	ACTIVE LANCASHIRE LTD	12	£2,931.67
Corporate	Finance & Property	Premises	Gas	DF010103	2101	GAZPROM MARKETING & TRADING LTD T/A GAZPR	10	£27.21
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	12	£28.50
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	12	£37.90
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	10	£46.43
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	12	£53.30
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	12	£57.00
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	12	£85.50
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	12	£147.00
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	12	£228.00
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	10	£230.00
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	12	£232.50
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	12	£442.21
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	10	£462.00
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	10	£698.95
Corporate	Finance & Property	Premises	Electricity	DF010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	10	£1,020.54
•	Finance & Property	Premises	Electricity	DF010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	11	,
•	Finance & Property	Premises	Electricity	DF010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	12	
•	Finance & Property	Premises	Cleaning Supplies	DF010202	2240	CITRON HYGIENE UK LIMITED	10	

Directorate Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Corporate Finance & Property	Premises	General Repairs	DF010206	2050	EIG LIMITED	12	£420.00
Corporate Finance & Property	Premises	General Repairs	DF010206	2050	EIG LIMITED	12	£420.00
Corporate Finance & Property	Premises	General Repairs	df010301	2050	KAYCLIFFE LIMITED	10	£114.00
Corporate Finance & Property	Premises	General Repairs	df010301	2050	PICKERING & MOLLOY LIMITED	11	£1,990.00
Corporate Finance & Property	Premises	Gas	df010302	2101	GAZPROM ENERGY (FOR RBC)	12	-£334.14
Corporate Finance & Property	Premises	Cleaning Supplies	df010302	2240	CITRON HYGIENE UK LIMITED	10	£32.25
Corporate Finance & Property	Premises	General Repairs	df010302	2050	J ASHWORTH	12	£35.00
Corporate Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED	12	£57.00
Corporate Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED	12	£57.00
Corporate Finance & Property	Premises	Gas	df010302	2101	GAZPROM MARKETING & TRADING LTD T/A GAZP	10	£334.14
Corporate Finance & Property	Premises	Gas	df010302	2101	GAZPROM ENERGY (FOR RBC)	11	£843.49
Corporate Finance & Property	Premises	General Repairs	df010302	2050	F & S CONTROL LTD	12	£1,697.60
Corporate Finance & Property	Premises	General Repairs	DF010401	2050	KAYCLIFFE LIMITED	12	£15.60
Corporate Finance & Property	Premises	General Repairs	DF010401	2050	KAYCLIFFE LIMITED	12	£399.00
Corporate Finance & Property	Premises	General Repairs	DF010403	2050	PICKERING & MOLLOY LIMITED	11	£52.50
Corporate Finance & Property	Premises	Burglar Alarms & Security	SDF010403	2226	CHUBB FIRE & SECURITY LTD	10	£294.44
Corporate Finance & Property	Premises	General Repairs	DF010403	2050	PICKERING & MOLLOY LIMITED	12	£590.91
Corporate Finance & Property	Premises	General Repairs	DF010406	2050	PTSG ELECTRICAL SERVICES LTD	12	£143.00
Corporate Finance & Property	Premises	General Repairs	DF010501	2050	KAYCLIFFE LIMITED	10	£28.50
Corporate Finance & Property	Premises	General Repairs	DF010501	2050	KAYCLIFFE LIMITED	10	£57.10
Corporate Finance & Property	Premises	Gas	df010504	2101	GAZPROM MARKETING & TRADING LTD T/A GAZP	10	£12.73
Corporate Finance & Property	Premises	Alterations Payments to C	c DF010505	2048	DARWEN ELECTRICAL SERVICES LTD	11	£6.80
Corporate Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	12	£189.00
Corporate Finance & Property	Premises	Gas	DF010505	2101	GAZPROM ENERGY (FOR RBC)	11	£193.96
Corporate Finance & Property	Premises	General Repairs	DF010505	2050	STEVE COUNSELL CONSTRUCTION (SCC)	12	£200.00
Corporate Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	12	£247.00
Corporate Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	10	£252.00
Corporate Finance & Property	Premises	General Repairs	DF010505	2050	VALLEY CLEANING SERVICES LIMITED	12	£252.00
Corporate Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	12	£395.00
Corporate Finance & Property	Premises	General Repairs	DF010510	2050	KAYCLIFFE LIMITED	11	£10.50
Corporate Finance & Property	Premises	General Repairs	DF010510	2050	KAYCLIFFE LIMITED	11	£114.00
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	KAYCLIFFE LIMITED	11	£14.00
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	STEVE COUNSELL CONSTRUCTION (SCC)	10	£80.00
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	STEVE COUNSELL CONSTRUCTION (SCC)	10	£80.00
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	KAYCLIFFE LIMITED	11	£80.00
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	11	£112.50
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	11	£112.50
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	KAYCLIFFE LIMITED	11	£178.00

Directorate Head of Service	Description	Detail	Ledger Code	Subje	cl Account Name	Period	Amount
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	KAYCLIFFE LIMITED	1:	1 £334.80
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	KAYCLIFFE LIMITED	1:	1 £484.27
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	HIGHWAYS GROUP INC LTD	1:	1 £500.00

Directorate Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Corporate Finance & Property	Premises	Grounds, Paths & Boundar	r DF010513	2265	SILVERWOODS SPRAYING	12	£525.00
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	KAYCLIFFE LIMITED	10	£551.25
Corporate Finance & Property	Premises	Grounds, Paths & Boundar	r DF010513	2265	ZIRKON LTD T/A TP KNOTWEED SOLUTIONS	12	£650.00
Corporate Finance & Property	Premises	Electricity	DF010513	2100	SWALEC	12	£761.80
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	11	£781.00
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	11	£781.00
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	KAYCLIFFE LIMITED	10	£958.00
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	HIGHWAYS GROUP INC LTD	11	£2,150.00
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	12	£2,375.00
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	12	,
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	CHOYCE CONTRACTORS LTD	10	£2,800.00
Corporate Finance & Property	Premises	Burglar Alarms & Security	df011001	2226	AUTOMATIC ALARMS LTD	11	-
Corporate Finance & Property	Premises	Burglar Alarms & Security	df011001	2226	AUTOMATIC ALARMS LTD	11	£45.12
Corporate Finance & Property	Premises	Burglar Alarms & Security	df011001	2226	AUTOMATIC ALARMS LTD	10	£78.92
Corporate Finance & Property	Premises	Gas	DF011001	2101	GAZPROM MARKETING & TRADING LTD T/A GAZP	10	£224.16
Corporate Finance & Property	Premises	Gas	DF011001	2101	GAZPROM MARKETING & TRADING LTD T/A GAZPI	10	
Corporate Finance & Property	Premises	General Repairs	df011001	2050	EIG LIMITED	12	£542.50
Corporate Finance & Property	Premises	General Repairs	df011001	2050	EIG LIMITED	12	£542.50
Corporate Finance & Property	Premises	General Repairs	df011001	2050	THE WHITAKER GROUP	12	£995.00
Corporate Finance & Property	Premises	General Repairs	df011001	2050	THE WHITAKER GROUP	11	£2,100.00
Corporate Finance & Property	Premises	General Repairs	DF020301	2050	LIGHTING AND BUILDING SERVICES LIMITED	11	£175.00
Corporate Finance & Property	Premises	General Repairs	DF020301	2050	EIG LIMITED	12	£210.00
Corporate Finance & Property	Premises	General Repairs	DF020301	2050	EIG LIMITED	12	£210.00
Corporate Finance & Property	Premises	General Repairs	DF020301	2050	KAYCLIFFE LIMITED	11	£421.00
Corporate Finance & Property	Premises	General Repairs	DF020301	2050	KAYCLIFFE LIMITED	11	£1,121.28
Corporate Finance & Property	Premises	General Repairs	DF020301	2050	F & S CONTROL LTD	12	£1,408.16
Corporate Finance & Property	Premises	General Repairs	DF020502	2050	F & S CONTROL LTD	12	£1,304.14
Corporate Finance & Property	Premises	Gas	DF020504	2101	GAZPROM MARKETING & TRADING LTD T/A GAZPI	10	£353.64
Corporate Finance & Property	Premises	General Repairs	DF020504	2050	EIG LIMITED	12	£2,570.00
Corporate Finance & Property	Premises	General Repairs	DF020504	2050	EIG LIMITED	12	£2,570.00
Corporate Finance & Property	Premises	Gas	df020505	2101	GAZPROM MARKETING & TRADING LTD T/A GAZP	10	£386.33
Corporate Finance & Property	Premises	Legionalla inspections	DF020701	2062	HERTEL UK LTD	10	£55.82
Corporate Finance & Property	Premises	Legionalla inspections	DF020701	2062	HERTEL UK LTD	10	£149.62
Corporate Finance & Property	Premises	Legionalla inspections	DF020701	2062	HERTEL UK LTD	11	£149.62
Corporate Finance & Property	Premises	Legionalla inspections	DF020701	2062	HERTEL UK LTD	11	£155.59

Directorate Head of Service	Description	Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Corporate Finance & Property	Premises	Gas	DF030102	2101	GAZPROM MARKETING & TRADING LTD T/A GAZP	F 10	£9.32
Corporate Finance & Property	Premises	Electricity	DF030102	2100	EDF ENERGY CUSTOMERS LIMITED RBC	12	£101.09
Corporate Finance & Property	Premises	Electricity	DF030102	2100	EDF ENERGY CUSTOMERS LIMITED RBC	11	£111.92
Corporate Finance & Property	Premises	Electricity	DF030102	2100	EDF ENERGY CUSTOMERS LIMITED RBC	10	£111.98
Corporate Finance & Property	Premises	Gas	DF030102	2101	GAZPROM MARKETING & TRADING LTD T/A GAZP	F 10	£637.21
Corporate Finance & Property	Premises	Cleaning Supplies	DF030401	2240	CITRON HYGIENE UK LIMITED	10	£4.02
Corporate Finance & Property	Premises	General Repairs	DF030401	2050	J ASHWORTH	12	£75.00
Corporate Finance & Property	Premises	Burglar Alarms & Security	SDF030401	2226	AUTOMATIC ALARMS LTD	10	£98.47
Corporate Finance & Property	Premises	Electricity	DF030401	2100	E-ON PAY BY BACS	10	£132.61
Corporate Finance & Property	Premises	Electricity	DF030401	2100	E-ON PAY BY BACS	11	£132.61
Corporate Finance & Property	Premises	Gas	DF030401	2101	GAZPROM MARKETING & TRADING LTD T/A GAZP	F 10	£547.98
Corporate Finance & Property	Premises	Gas	DF030402	2101	GAZPROM MARKETING & TRADING LTD T/A GAZP	F 10	£83.23
Corporate Finance & Property	Premises	Burglar Alarms & Security	SDF030402	2226	KEY CONTROL SERVICES LTD	11	£144.00
Corporate Finance & Property	Premises	General Repairs	DF030402	2050	AUTOMATIC ALARMS LTD	10	£178.30
Corporate Finance & Property	Premises	Burglar Alarms & Security	SDF030402	2226	KEY CONTROL SERVICES LTD	11	£240.00
Corporate Finance & Property	Premises	Window Cleaning / graffit	t DF040101	2241	GUMBLASTERS	11	£1,467.00
Corporate Finance & Property	Premises	Cleaning Supplies	DF040102	2240	CITRON HYGIENE UK LIMITED	10	£16.11
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	10	£25.15
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	CATCHPOINT (UK) LTD	11	£26.00
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	10	£57.00
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	CATCHPOINT (UK) LTD	12	£60.00
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	PICKERING & MOLLOY LIMITED	10	£64.00
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	12	£114.00
Corporate Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	10	£185.92
Corporate Finance & Property	Premises	Window Cleaning / graffi	t DF040102	2241	J ASHWORTH	11	£200.00
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	PICKERING & MOLLOY LIMITED	10	£208.80
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	Record UK Ltd	11	£225.00
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	12	£239.80
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	11	£258.00
Corporate Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	12	£271.48
Corporate Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	12	£290.81
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	12	£342.75
Corporate Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	11	£478.47
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	11	£661.50
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	RENTOKIL PEST CONTROL	11	£1,023.00

Directorate Head of Service	Description	Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	VALLEY CLEANING SERVICES LIMITED	12	£2,352.00
Corporate Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	10	£2,704.80
Corporate Finance & Property	Supplies & Servi	ce Stationery	DF050101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£2.50
Corporate Finance & Property	Supplies & Servi	ce Stationery	DF050101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£7.50
Corporate Finance & Property	Supplies & Servi	ce Stationery	DF050101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£14.67
Corporate Finance & Property	Premises	Legionalla inspections	DF050101	2062	HERTEL UK LTD	10	£1,206.41
Corporate Finance & Property	Premises	Legionalla inspections	DF050101	2062	HERTEL UK LTD	11	£1,669.48
Corporate Finance & Property	Supplies & Servi	ce Computer Equipment - N	1a DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	10	£90.00
Corporate Finance & Property	Supplies & Servi	ce Computer Equipment - N	1a DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	11	£90.00
Corporate Finance & Property	Supplies & Servi	ce Computer Equipment - N	1a DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	11	£120.00
Corporate Finance & Property	Supplies & Servi	ce Computer Equipment - N	1a DF050401	4570	BLACKBURN WITH DARWEN BC	12	£283.21
Corporate Finance & Property	Supplies & Servi	ce Computer Equipment - N	1a DF050401	4570	BLACKBURN WITH DARWEN BC	10	£1,637.50
Corporate Finance & Property	Supplies & Servi	ce Computer Equipment - N	1a DF050401	4570	BLACKBURN WITH DARWEN BC	10	£1,637.50
Corporate Finance & Property	Supplies & Servi	ce Computer Equipment - N	1a DF050401	4570	BLACKBURN WITH DARWEN BC	11	£1,637.50
Corporate Finance & Property	Supplies & Servi	ce Computer Equipment - N	1a DF050401	4570	BLACKBURN WITH DARWEN BC	11	£1,637.50
Corporate Finance & Property	Supplies & Servi	ce Computer Equipment - N	1a DF050401	4570	BLACKBURN WITH DARWEN BC	11	£1,637.50
Corporate Finance & Property	Supplies & Servi	ce Computer Equipment - N	1a DF050401	4570	BLACKBURN WITH DARWEN BC	12	£1,637.50
Corporate Finance & Property	Supplies & Servi	ce Computer Equipment - N	1a DF050401	4570	BLACKBURN WITH DARWEN BC	12	£1,637.50
Corporate Finance & Property	Supplies & Servi	ce Computer Equipment - N	1a DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	10	£1,710.00
Corporate Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	10	£480.00
Corporate Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	10	£480.00
Corporate Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	11	£480.00
Corporate Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	12	£480.00
Corporate Finance & Property	Premises	Refuse Collection	DF090101	2244	RBC - PETTY CASH	12	£6.00
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	12	£6.72
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	12	£6.72
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	12	£6.72
Corporate Finance & Property	Supplies & Servi	ce Stationery	DF090101	4330	FLETCHERS HARDWARE LIMITED	12	£15.99
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	12	£24.08
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	12	£26.88
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	12	£28.50
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	CITRON HYGIENE UK LIMITED	10	£39.00
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	12	£40.25
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	12	£44.00
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	E A FOULDS LTD	11	£46.50

CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED12CorporateFinance & PropertyPremisesBurglar Alarms & Security ! DF0901012226KEY CONTROL SERVICES LTD11	£48.40 £52.00
	£52.00
Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 CITRON HYGIENE UK LIMITED 10	£52.62
Corporate Finance & Property Premises General Repairs DF090101 2050 CLAREMONT CATERING ENGINEERS 11	£53.00
Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 12	£55.68
Corporate Finance & Property Supplies & Service Refreshments DF090101 4200 WILKES CATERING SUPPLIES LTD 12	£63.20
Corporate Finance & Property Premises General Repairs DF090101 2050 KAYCLIFFE LIMITED 12	£68.75
Corporate Finance & Property Supplies & Service Refreshments DF090101 4200 PACKAGING ENVIRONMENTAL LTD 11	£70.66
Corporate Finance & Property Premises General Repairs DF090101 2050 PICKERING & MOLLOY LIMITED 10	£92.00
Corporate Finance & Property Premises Burglar Alarms & Security ! DF090101 2226 KEY CONTROL SERVICES LTD 10	£96.00
Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 12	£99.90
Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 12	E101.60
Corporate Finance & Property Premises Burglar Alarms & Security ! DF090101 2226 ATLAS ALARMS LTD 10	E125.00
Corporate Finance & Property Premises General Repairs DF090101 2050 ATLAS ALARMS LTD 11	E125.00
Corporate Finance & Property Premises General Repairs DF090101 2050 CLAREMONT CATERING ENGINEERS 11	E126.75
Corporate Finance & Property Premises General Repairs DF090101 2050 KAYCLIFFE LIMITED 10	E144.00
Corporate Finance & Property Premises Burglar Alarms & Security (DF090101 2226 KAYCLIFFE LIMITED 10	E150.00
Corporate Finance & Property Premises General Repairs DF090101 2050 SENSOR DOOR SYSTEMS 12	E150.00
Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 12	E162.70
Corporate Finance & Property Premises General Repairs DF090101 2050 JASHWORTH 12	E200.00
Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 12	E203.20
Corporate Finance & Property Premises General Repairs DF090101 2050 COMMERCIAL SURVEY REPORTS LTD T/A CSR SUST 10	E210.00
Corporate Finance & Property Premises Signs: Prov'N & Maint DF090101 2287 LIMELIGHT SIGNS LTD 10	E216.34
Corporate Finance & Property Supplies & Service Miscellaneous Expenses DF090101 4910 KEY CONTROL SERVICES LTD 12	265.75
Corporate Finance & Property Premises Fire Alarms DF090101 2222 ISLAND FIRE PROTECTION LTD 10	E300.00
Corporate Finance & Property Supplies & Service Computer Line Rentals DF090101 4576 NODE4 LTD 10	E475.00
Corporate Finance & Property Supplies & Service Computer Line Rentals DF090101 4576 NODE4 LTD 11	E475.00
Corporate Finance & Property Supplies & Service Computer Line Rentals DF090101 4576 NODE4 LTD 12	£475.00
Corporate Finance & Property Premises Electricity DF090101 2100 E-ON PAY BY BACS 10	E476.10
Corporate Finance & Property Supplies & Service Mowers & Trucks - Fuel DF090101 4017 F & S CONTROL LTD 12	2596.70
Corporate Finance & Property Premises General Repairs DF090101 2050 LIGHTING AND BUILDING SERVICES LIMITED 11	E617.50
Corporate Finance & Property Premises General Repairs DF090101 2050 LIGHTING AND BUILDING SERVICES LIMITED 11	E617.50
Corporate Finance & Property Premises Electricity DF090101 2100 SWALEC 10	E627.00
Corporate Finance & Property Supplies & Service Office Equipment - New DF090101 4060 HUNTERS CONTRACT NORTH LTD 12	E639.00
Corporate Finance & Property Premises Burglar Alarms & Security ! DF090101 2226 F & S CONTROL LTD 10	E660.00
Corporate Finance & Property Premises Burglar Alarms & Security ! DF090101 2226 AUTOMATIC ALARMS LTD 12	E695.02
Corporate Finance & Property Premises Gas DF090101 2101 GAZPROM MARKETING & TRADING LTD T/A GAZPF 10	£754.35
Corporate Finance & PropertyPremisesElectricityDF0901012100SWALEC11	816.12

	Head of Service	Description	Detail	Ledger Code	Subject	ci Account Name	Period	
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	EDF ENERGY CUSTOMERS LIMITED RBC	12	£1,527.73
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	EDF ENERGY CUSTOMERS LIMITED RBC	10	£1,917.25
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	EDF ENERGY CUSTOMERS LIMITED RBC	11	£1,931.08
Place	Regeneration	Employees	Recruitment Advertising	DH010101	1500	WIGAN COUNCIL RESOURCES	12	£175.00
Place	Regeneration	Supplies & Servic	e Stationery	DH030101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£1.40
Place	Regeneration	Supplies & Servic	e Stationery	DH030101	4330	BANNER BUSINESS SOLUTIONS LTD	10	£2.80
Place	Regeneration	Supplies & Servic	e HM Land Charge Enquiry	F DH030101	4471	HM LAND REGISTRY	12	£6.00
Place	Regeneration	Supplies & Servic	e HM Land Charge Enquiry	F DH030101	4471	HM LAND REGISTRY	12	£12.00
Place	Regeneration	Supplies & Servic	e HM Land Charge Enquiry	F DH030101	4471	HM LAND REGISTRY	12	£18.00
Place	Regeneration	Supplies & Servic	e HM Land Charge Enquiry	F DH030101	4471	HM LAND REGISTRY	12	£24.00
Place	Customer Services & E-Governm	Supplies & Servic	e Debit/Credit Card Collecti	c EA010101	4801	ALLPAY.NET LIMITED	12	£5.92
Place	Customer Services & E-Governm	Supplies & Servic	e Debit/Credit Card Collecti	c EA010101	4801	ALLPAY.NET LIMITED	12	£9.47
Place	Customer Services & E-Governm	Supplies & Servic	e Debit/Credit Card Collecti	c EA010101	4801	ALLPAY.NET LIMITED	12	£10.47
Place	Customer Services & E-Governm	Supplies & Servic	e Debit/Credit Card Collecti	c EA010101	4801	ALLPAY.NET LIMITED	11	£11.54
Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	10	-£3,736.58
Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	11	-£3,724.38
Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	12	-£3,181.43
Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	NEWLYN PLC	12	-£3,005.25
Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	10	-£2,384.76
Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	-£1,876.16
Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	NEWLYN PLC	11	-£1,569.33
Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	NEWLYN PLC	10	-£1,484.97
Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	NEWLYN PLC	12	-£1,155.28
Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	NEWLYN PLC	10	-£1,063.70
Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	NEWLYN PLC	12	-£1,057.15
Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	-£919.61
Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	NEWLYN PLC	10	-£826.73
Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	NEWLYN PLC	10	-£790.24
Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	NEWLYN PLC	10	-£757.44
Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	-£648.81
Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	-£637.80
Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	-£617.07
Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	NEWLYN PLC	10	-£557.07
Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	-£502.89
Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	-£382.68
Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	10	-£345.83
Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	NEWLYN PLC	12	-£310.00
Place	Customer Services & E-Governm	Cuppling & Convig	c Bailliffs Eoos	EA010201	4971	EQUITA LIMITED	12	-£254.49

Directora	te Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	-£223.11
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	NEWLYN PLC	10	-£190.06
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	NEWLYN PLC	10	-£182.42
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	-£168.67
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	10	-£135.17
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	-£117.50
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	-£96.97
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	-£96.29
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	-£90.09
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	-£89.84
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	-£80.40
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	NEWLYN PLC	10	-£75.00
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	10	-£51.46
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	10	£51.46
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	NEWLYN PLC	10	£75.00
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	NEWLYN PLC	10	£75.00
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	£80.40
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	£89.84
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	£90.09
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	£96.29
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	£96.97
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	£117.50
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	10	£135.17
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	£168.67
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	NEWLYN PLC	10	£182.42
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	NEWLYN PLC	10	£190.06
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	£223.11
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	£254.49
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	NEWLYN PLC	12	£310.00
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	NEWLYN PLC	12	£310.00
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	10	£345.83
Place		overnme Supplies & Service		EA010201	4971	EQUITA LIMITED	12	£382.68
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	£502.89
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	NEWLYN PLC	10	£557.07
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	£637.80
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	
Place	Customer Services & E-G	overnme Supplies & Service	Bailliffs Fees	EA010201	4971	NEWLYN PLC	10	£757.44

Place Customer Services & F-Governm Supplies & Service Balliffs Fees FA012021 4971 NEWLYN PLC 10 F/392.4 Place Customer Services & F-Governm Supplies & Service Balliffs Fees FA012021 4971 NEWLYN PLC 10 FE36.7 Place Customer Services & F-Governm Supplies & Service Balliffs Fees FA012021 4971 NEWLYN PLC 12 FL,057.15 Place Customer Services & F-Governm Supplies & Service Balliffs Fees FA012021 4971 NEWLYN PLC 12 FL,053.70 Place Customer Services & F-Governm Supplies & Service Balliffs Fees FA012021 4971 NEWLYN PLC 10 FL,348.97 Place Customer Services & F-Governm Supplies & Service Balliffs Fees FA012021 4971 NEWLYN PLC 12 FL,376.16 Place Customer Services & F-Governm Supplies & Service Balliffs Fees FA012021 4971 NEWLYN PLC 12 FL,387.46 Place Customer Services & F-Governm Supplies & Service Balliffs Fees FA012021 4971 NEWLYN PLC 12 FL,387.48 Place Customer Services & F-Governm Supplies & Serv	Directora	ate Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Place Customer Services & E-Governm Supplies & Service Balliffs Fees EA010201 4971 NEWLYN PLC 12 E1063.70 Place Customer Services & E-Governm Supplies & Service Balliffs Fees EA010201 4971 NEWLYN PLC 10 E1,065.70 Place Customer Services & E-Governm Supplies & Service Balliffs Fees EA010201 4971 NEWLYN PLC 10 E1,065.70 Place Customer Services & E-Governm Supplies & Service Balliffs Fees EA010201 4971 NEWLYN PLC 10 E1,365.33 Place Customer Services & E-Governm Supplies & Service Balliffs Fees EA010201 4971 NEWLYN PLC 12 E3,381.43 Place Customer Services & E-Governm Supplies & Service Balliffs Fees EA010201 4971 NEWLYN PLC 12 E3,381.43 Place Customer Services & E-Governm Supplies & Service Balliffs Fees EA010201 4971 NEWLYN PLC 12 E3,381.43 Place Customer Services & E-Governm Supplies & Service Balliffs Fees EA010201 4971 NARSTON HOLDING LTD 12 E3,381.43 Place Customer Services & E-Governm Su	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	NEWLYN PLC	10	£790.24
Place Customer Services & E-Governm Supplies & Service Bailliffs Fees E-A012021 4971 NEWLYN PLC 12 € 1,063.715 Place Customer Services & E-Governm Supplies & Service Bailliffs Fees E-A012021 4971 NEWLYN PLC 10 67,165.23 Place Customer Services & E-Governm Supplies & Service Bailliffs Fees E-A012021 4971 NEWLYN PLC 10 67,165.93 Place Customer Services & E-Governm Supplies & Service Bailliffs Fees E-A012021 4971 NEWLYN PLC 10 67,366.93 Place Customer Services & E-Governm Supplies & Service Bailliffs Fees E-A012021 4971 FQUITA LIMITED 12 67,306.25 Place Customer Services & E-Governm Supplies & Service Bailliffs Fees E-A012021 4971 NEWLYN PLC 12 67,306.35 Place Customer Services & E-Governm Supplies & Service Bailliffs Fees E-A012021 4971 NEWLYN PLC 12 67,306.35 Place Customer Services & E-Governm Supplies & Service Debit/Credit Card Collectic EA020101 4801 ALLPAY.NET LIMITED 12 67,306.35 Place Customer Servic	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	NEWLYN PLC	10	£826.73
Place Customer Services & E-Governm-Supplies & Service Bailliffs Fees EA01201 4971 NEWLYN PLC 10 f.1,65,70 Place Customer Services & E-Governm-Supplies & Service Bailliffs Fees EA01201 4971 NEWLYN PLC 12 f.1,65,70 Place Customer Services & E-Governm-Supplies & Service Bailliffs Fees EA01201 4971 NEWLYN PLC 11 f.1,65,70 Place Customer Services & E-Governm-Supplies & Service Bailliffs Fees EA01201 4971 NEWLYN PLC 12 f.1,676,37 Place Customer Services & E-Governm-Supplies & Service Bailliffs Fees EA01201 4971 NEWLYN PLC 12 f.2,384,76 Place Customer Services & E-Governm-Supplies & Service Bailliffs Fees EA01201 4971 MARSTON HOLDING LTD 12 f.2,374,58 Place Customer Services & E-Governm-Supplies & Service Debit/Credit Card Collectic EA020101 4801 ALIPAY.NET UMITED 12 f.1,263,70 Place Customer Services & E-Governm-Supplies & Service Debit/Credit Card Collectic EA020101 4801 ALIPAY.NET UMITED 12 f.1,263,70 Place Customer Services	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	11	£919.61
PlaceCustomer Services & E-Governme Supplies & Service Balliffs FeesEA0102014971NEWLYN PLC126.1,155.28PlaceCustomer Services & E-Governme Supplies & Service Balliffs FeesEA0102014971NEWLYN PLC10E1,484.97PlaceCustomer Services & E-Governme Supplies & Service Balliffs FeesEA0102014971EQUITA LIMITED12E1,875.16PlaceCustomer Services & E-Governme Supplies & Service Balliffs FeesEA0102014971EQUITA LIMITED12E3,84.76PlaceCustomer Services & E-Governm Supplies & Service Balliffs FeesEA0102014971MARSTON HOLDING LTD11E3,724.38PlaceCustomer Services & E-Governm Supplies & Service Balliffs FeesEA0102014971MARSTON HOLDING LTD10E3,724.38PlaceCustomer Services & E-Governm Supplies & Service Balliffs FeesEA0102014971MARSTON HOLDING LTD10E3,724.38PlaceCustomer Services & E-Governm Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12E4.37PlaceCustomer Services & E-Governm Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12E5.91PlaceCustomer Services & E-Governm Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12E5.91PlaceCustomer Services & E-Governm Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12E5.924PlaceCustomer Services & E-Governm Supplies & Ser	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	NEWLYN PLC	12	£1,057.15
PlaceCustomer Services & E-Governm Supplies & Service Balliffs FeesEA0102014971NEWLYN PLC10E1,869.33PlaceCustomer Services & E-Governm Supplies & Service Balliffs FeesEA0102014971EQUITA LIMITED10E1,569.33PlaceCustomer Services & E-Governm Supplies & Service Balliffs FeesEA0102014971EQUITA LIMITED10E2,384.75PlaceCustomer Services & E-Governm Supplies & Service Balliffs FeesEA0102014971MARSTON HOLDING LTD12E3,181.43PlaceCustomer Services & E-Governm Supplies & Service Balliffs FeesEA0102014971MARSTON HOLDING LTD11E3,724.38PlaceCustomer Services & E-Governm Supplies & Service Balliffs FeesEA0102014971MARSTON HOLDING LTD12E3,181.43PlaceCustomer Services & E-Governm Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12E1,324.38PlaceCustomer Services & E-Governm Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12E1,333PlaceCustomer Services & E-Governm Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12E1,593PlaceCustomer Services & E-Governm Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12E1,593PlaceCustomer Services & E-Governm Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12E5,033PlaceCustomer Services & E-Governm S	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	NEWLYN PLC	10	£1,063.70
Place Customer Services & E-Governm Supplies & Service Balliffs Fees EA010201 4971 NEWLYN PLC 11 €1,569.33 Place Customer Services & E-Governm Supplies & Service Balliffs Fees EA010201 4971 EQUITA LIMITED 10 £2,384.76 Place Customer Services & E-Governm Supplies & Service Balliffs Fees EA010201 4971 NEWLYN PLC 12 £1,000.52 Place Customer Services & E-Governm Supplies & Service Balliffs Fees EA010201 4971 MARSTON HOLDING LTD 11 £3,724.38 Place Customer Services & E-Governm Supplies & Service Balliffs Fees EA010201 4971 MARSTON HOLDING LTD 12 £1,264.33 Place Customer Services & E-Governm Supplies & Service Debit/Credit Card Collect: EA020101 4801 ALIPAY.NET LIMITED 12 £1,269.33 Place Customer Services & E-Governm Supplies & Service Debit/Credit Card Collect: EA020101 4801 ALIPAY.NET LIMITED 12 £1,303 Place Customer Services & E-Governm Supplies & Service Debit/Credit Card Collect: EA020101 4801 ALIPAY.NET LIMITED 12 £1,313 Place Customer Ser	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	NEWLYN PLC	12	£1,155.28
Place Customer Services & E-Governm Supplies & Service Balliffs Fees EA010201 4971 EQUITA LIMITED 12 E1,876.16 Place Customer Services & E-Governm Supplies & Service Balliffs Fees EA010201 4971 EQUITA LIMITED 12 E2,384.76 Place Customer Services & E-Governm Supplies & Service Balliffs Fees EA010201 4971 MARSTON HOLDING LTD 12 E3,374.33 Place Customer Services & E-Governm Supplies & Service Balliffs Fees EA010201 4971 MARSTON HOLDING LTD 10 E3,736.53 Place Customer Services & E-Governm Supplies & Service Obbit/Credit Card Collectic EA020101 4801 ALIPAY.NET LIMITED 12 E3,736.53 Place Customer Services & E-Governm Supplies & Service Obbit/Credit Card Collectic EA020101 4801 ALIPAY.NET LIMITED 12 E5,91 Place Customer Services & E-Governm Supplies & Service Obbit/Credit Card Collectic EA020101 4801 ALIPAY.NET LIMITED 12 E5,91 Place Customer Services & E-Governm Supplies & Service Obbit/Credit Card Collectic EA020101 4801 ALIPAY.NET LIMITED 12 E5,91 Place Custom	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	NEWLYN PLC	10	£1,484.97
Place Customer Services & E-Governmt Supplies & Service Bailliffs Fees EA010201 4971 FUUTA LIMITED 10 £2,384.76 Place Customer Services & E-Governmt Supplies & Service Bailliffs Fees EA010201 4971 NEWLYN PLC 12 £3,005.25 Place Customer Services & E-Governmt Supplies & Service Bailliffs Fees EA010201 4971 MARSTON HOLDING ITD 11 £5,724.38 Place Customer Services & E-Governmt Supplies & Service Bailliffs Fees EA010201 4901 ALLPAY.NET LIMITED 12 £1,726.38 Place Customer Services & E-Governm Supplies & Service Debit/Credit Card Collectic EA020101 4801 ALLPAY.NET LIMITED 12 £1,633 Place Customer Services & E-Governm Supplies & Service Debit/Credit Card Collectic EA020101 4801 ALLPAY.NET LIMITED 12 £1,047 Place Customer Services & E-Governm Supplies & Service Debit/Credit Card Collectic EA020101 4801 ALLPAY.NET LIMITED 12 £1,047 Place Customer Services & E-Governm Supplies & Service Debit/Credit Card Collectic EA020101 4801 ALLPAY.NET LIMITED 12 £3,04.34 Place Cu	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	NEWLYN PLC	11	£1,569.33
Place Customer Services & E-Governmt Supplies & Service Bailliffs Fees EA010201 4971 NEWLYN PLC 12 €3,005.25 Place Customer Services & E-Governmt Supplies & Service Bailliffs Fees EA010201 4971 MARSTON HOLDING LTD 12 €3,736.35 Place Customer Services & E-Governmt Supplies & Service Bailliffs Fees EA010201 4971 MARSTON HOLDING LTD 10 €3,736.35 Place Customer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA020101 4801 ALLPAY.NET LIMITED 12 €1,630.33 Place Customer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA020101 4801 ALLPAY.NET LIMITED 12 €1,630.33 Place Customer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA020101 4801 ALLPAY.NET LIMITED 12 €1,630.33 Place Customer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA020101 4801 ALLPAY.NET LIMITED 12 €1,630.33 Place Customer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA020101 4801 ALLPAY.NET LIMITED 12 €2,643.43 Place <td>Place</td> <td>Customer Services & E-Gov</td> <td>ernme Supplies & Servi</td> <td>ce Bailliffs Fees</td> <td>EA010201</td> <td>4971</td> <td>EQUITA LIMITED</td> <td>12</td> <td>£1,876.16</td>	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	12	£1,876.16
PlaceCustomer Services & E-Governmt Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD12€3,181.43PlaceCustomer Services & E-Governmt Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD10€3,736.58PlaceCustomer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12€3.03PlaceCustomer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12€3.03PlaceCustomer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12€5.93PlaceCustomer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12€9.47PlaceCustomer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12€9.47PlaceCustomer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12€9.37PlaceCustomer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12€9.63PlaceCustomer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12€9.63PlaceCustomer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12€5.63PlaceCus	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	10	£2,384.76
PlaceCustomer Services & E-Governm Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD11€3,724.38PlaceCustomer Services & E-Governm Supplies & Service Dail/Credit Car Oclottic EA020104801ALIPAY.NET LIMITED12E1.26PlaceCustomer Services & E-Governm Supplies & Service Dail/Credit Car Oclottic EA020104801ALIPAY.NET LIMITED12E3.03PlaceCustomer Services & E-Governm Supplies & Service Dail/Credit Car Oclottic EA020104801ALIPAY.NET LIMITED12E5.91PlaceCustomer Services & E-Governm Supplies & Service Dail/Credit Car Oclottic EA020104801ALIPAY.NET LIMITED12E5.91PlaceCustomer Services & E-Governm Supplies & Service Dail/Credit Car Oclottic EA020104801ALIPAY.NET LIMITED12E5.91PlaceCustomer Services & E-Governm Supplies & Service Dail/Credit Car Oclottic EA020104801ALIPAY.NET LIMITED12E9.32PlaceCustomer Services & E-Governm Supplies & Service Dail/Credit Car Oclottic EA020104801ALIPAY.NET LIMITED12E9.32PlaceCustomer Services & E-Governm Supplies & Service Dail/Credit Car Oclottic EA020104801ALIPAY.NET LIMITED12E9.32PlaceCustomer Services & E-Governm Supplies & Service Dail/Credit Car Oclottic EA020104801ALIPAY.NET LIMITED12E5.93PlaceCustomer Services & E-Governm Supplies & Service Dail/Credit Card Collectic EA020104801ALIPAY.NET LIMITED12E5.90PlaceCustomer Services & E-Governm Supplies & Service Dai	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	NEWLYN PLC	12	£3,005.25
PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic FA0201014971MARSTON HOLDING LTD10f3,736.58PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic FA0201014801ALLPAY.NET LIMITED12f1.26PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic FA0201014801ALLPAY.NET LIMITED11f4.33PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic FA0201014801ALLPAY.NET LIMITED12f5.91PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic FA0201014801ALLPAY.NET LIMITED12f1.047PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic FA0201014801ALLPAY.NET LIMITED12f2.947PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic FA0201014801ALLPAY.NET LIMITED12f2.93.24PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic FA0201014801ALLPAY.NET LIMITED12f2.84.24PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic FA0201014801ALLPAY.NET LIMITED12f2.84.24PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic FA0201014801ALLPAY.NET LIMITED12f2.84.24PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic FA0201014801ALLPAY.NET LIMITED12f2.85.85 <tr< td=""><td>Place</td><td>Customer Services & E-Gov</td><td>ernme Supplies & Servi</td><td>ce Bailliffs Fees</td><td>EA010201</td><td>4971</td><td>MARSTON HOLDING LTD</td><td>12</td><td>£3,181.43</td></tr<>	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	12	£3,181.43
PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12f.1.26PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED11f.4.35PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12f.5.91PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12f.9.47PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12f.9.47PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12f.9.47PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12f.6.92PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12f.6.92PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12f.6.93PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12f.6.94PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12f.7.6.94Plac	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	11	£3,724.38
PlaceCustomer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA020104801ALLPAY.NET LIMITED12£3.03PlaceCustomer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£5.91PlaceCustomer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£9.47PlaceCustomer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£10.47PlaceCustomer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£9.42PlaceCustomer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£93.24PlaceCustomer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£69.79PlaceCustomer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED11£55.133PlaceCustomer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£745.42PlaceCustomer Services & E-Governmt Supplies & Service Telephones - Line Rentals EB0103014511NODE4 ITD10£586.85PlaceCustomer Services & E-Governmt Supplies & Service Telephones - Line Rentals EB0103014511NODE4 ITD10£76.528.00PlaceCustomer Ser	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	10	£3,736.58
PlaceCustomer Services & E-Governm: Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED11£4.35PlaceCustomer Services & E-Governm: Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£5.91PlaceCustomer Services & E-Governm: Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£10.47PlaceCustomer Services & E-Governm: Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£10.47PlaceCustomer Services & E-Governm: Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£28.42PlaceCustomer Services & E-Governm: Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£284.24PlaceCustomer Services & E-Governm: Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£669.79PlaceCustomer Services & E-Governm: Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£564.88PlaceCustomer Services & E-Governm: Supplies & Service Telephones - Line RentalsEB0103014511NODE4 LTD12£56.88PlaceCustomer Services & E-Governm: Supplies & Service Telephones - Line RentalsEB0103014511NODE4 LTD10£50.000PlaceCustomer Services & E-Governm: Supplies & Service Telephones - Line RentalsEB0103014511NODE4 LTD10£50.000Place <t< td=""><td>Place</td><td>Customer Services & E-Gov</td><td>ernme Supplies & Servi</td><td>ce Debit/Credit Card Collection</td><td>c EA020101</td><td>4801</td><td>ALLPAY.NET LIMITED</td><td>12</td><td>£1.26</td></t<>	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Debit/Credit Card Collection	c EA020101	4801	ALLPAY.NET LIMITED	12	£1.26
PlaceCustomer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£5.91PlaceCustomer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£9.47PlaceCustomer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£10.47PlaceCustomer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£9.324PlaceCustomer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£284.24PlaceCustomer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED11£561.33PlaceCustomer Services & E-Governmt Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£669.79PlaceCustomer Services & E-Governmt Supplies & Service Telephones - Line Rentals EB0103014511NODE4 LTD11£581.83PlaceCustomer Services & E-Governmt Supplies & Service Telephones - Line Rentals EB0103014511NODE4 LTD10£58.08PlaceCustomer Services & E-Governmt Supplies & Service Telephones - Line Rentals EB0103014511NODE4 LTD10£58.08PlaceCustomer Services & E-Governmt Supplies & Service Partnership ContractsEE0101014969NORTHGATE PUBLIC SERVICES (UK) LTD10£58.08PlaceCusto	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Debit/Credit Card Collection	c EA020101	4801	ALLPAY.NET LIMITED	12	£3.03
PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12€9.47PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED11€11.53PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12€28.424PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12€28.424PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12€28.424PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12€26.97PlaceCustomer Services & E-Governme Supplies & Service Telephones - Line RentalsEB0103014511NODE4 LTD12€745.42PlaceCustomer Services & E-Governme Supplies & Service Telephones - Line RentalsEB0103014511NODE4 LTD11€511.90PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969NORTHGATE PUBLIC SERVICES (UK) LTD10€1,00.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD10€76,528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD <td>Place</td> <td>Customer Services & E-Gov</td> <td>ernme Supplies & Servi</td> <td>ce Debit/Credit Card Collection</td> <td>c EA020101</td> <td>4801</td> <td>ALLPAY.NET LIMITED</td> <td>11</td> <td>£4.35</td>	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Debit/Credit Card Collection	c EA020101	4801	ALLPAY.NET LIMITED	11	£4.35
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PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED11f11.53PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014420SYNECTICS SOLUTIONS LIMITED12f23.42PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12f268.4.24PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12f268.79PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014511NODE4 LTD10f586.88PlaceCustomer Services & E-Governme Supplies & Service Telephones - Line RentalsEB0103014511NODE4 LTD11f831.95PlaceCustomer Services & E-Governme Supplies & Service Pathenship ContractsEE0101014969NORTHGATE PUBLIC SERVICES (UK) LTD10f51,000.00PlaceCustomer Services & E-Governme Supplies & Service Pathenship ContractsEE0101014969NORTHGATE PUBLIC SERVICES (UK) LTD10f5,000.00PlaceCustomer Services & E-Governme Supplies & Service Pathenship ContractsEE0101014969NORTHGATE PUBLIC SERVICES (UK) LTD10f5,528.00PlaceCustomer Services & E-Governme Supplies & Service Pathenship ContractsEE0101014969CAPITA BUSINESS SERVICES LTD11f76,528.00PlaceCustomer Services & E-Governme Supplies & Service Pathenship ContractsEE0101014	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Debit/Credit Card Collection	c EA020101	4801	ALLPAY.NET LIMITED	12	£9.47
PlaceCustomer Services & E-Governme Supplies & Service Professional FeesEA0201014420SYNECTICS SOLUTIONS LIMITED12£93.24PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£284.24PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£669.79PlaceCustomer Services & E-Governme Supplies & Service Telephones - Line Rentals EB0103014511NODE4 LTD10£586.88PlaceCustomer Services & E-Governme Supplies & Service Telephones - Line Rentals EB0103014511NODE4 LTD10£586.88PlaceCustomer Services & E-Governme Supplies & Service Telephones - Line Rentals EB0103014511NODE4 LTD10£131.000PlaceCustomer Services & E-Governme Supplies & Service Telephones - Line Rentals EB0103014511NODE4 LTD10£1,00,00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969NORTHGATE PUBLIC SERVICES (UK) LTD10£1,00,00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES (UK) LTD10£76,528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD11£76,528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD1	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Debit/Credit Card Collection	c EA020101	4801	ALLPAY.NET LIMITED	12	£10.47
PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£284.24PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED11£561.33PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£669.79PlaceCustomer Services & E-Governme Supplies & Service Telephones - Line RentalsEB0103014511NODE4 LTD10£586.88PlaceCustomer Services & E-Governme Supplies & Service Telephones - Line RentalsEB0103014511NODE4 LTD11£831.95PlaceCustomer Services & E-Governme Supplies & Service Telephones - Line RentalsEB0103014511NODE4 LTD10£1,100.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969NORTHGATE PUBLIC SERVICES (UK) LTD10£1,000.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969NORTHGATE PUBLIC SERVICES LTD10£5,000.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969NORTHGATE PUBLIC SERVICES LTD10£7,6528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD11£7,600.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969 <t< td=""><td>Place</td><td>Customer Services & E-Gov</td><td>ernme Supplies & Servi</td><td>ce Debit/Credit Card Collection</td><td>c EA020101</td><td>4801</td><td>ALLPAY.NET LIMITED</td><td>11</td><td>£11.53</td></t<>	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Debit/Credit Card Collection	c EA020101	4801	ALLPAY.NET LIMITED	11	£11.53
PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED11£561.33PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£669.79PlaceCustomer Services & E-Governme Supplies & Service Telephones - Line RentalsEB0103014511NODE4 LTD10£586.88PlaceCustomer Services & E-Governme Supplies & Service Telephones - Line RentalsEB0103014511NODE4 LTD11£831.95PlaceCustomer Services & E-Governme Supplies & Service Telephones - Line RentalsEB0103014511NODE4 LTD10£1,100.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969NORTHGATE PUBLIC SERVICES (UK) LTD10£1,100.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969NORTHGATE PUBLIC SERVICES (UK) LTD10£5,000.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES (UK) LTD10£7,628.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD11£76,528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD11£77,600.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE01	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Professional Fees	EA020101	4420	SYNECTICS SOLUTIONS LIMITED	12	£93.24
PlaceCustomer Services & E-Governme Supplies & Service Debit/Credit Card Collectic EA0201014801ALLPAY.NET LIMITED12£669.79PlaceCustomer Services & E-Governme Supplies & Service Telephones - Line Rentals EB0103014511NODE4 LTD10£586.88PlaceCustomer Services & E-Governme Supplies & Service Telephones - Line Rentals EB0103014511NODE4 LTD12£745.42PlaceCustomer Services & E-Governme Supplies & Service Telephones - Line Rentals EB0103014511NODE4 LTD11£831.95PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969NORTHGATE PUBLIC SERVICES (UK) LTD10£1,100.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969NORTHGATE PUBLIC SERVICES (UK) LTD10£5,000.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD10£76,528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD11£76,528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD11£76,528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD11£120.00PlaceCustomer Services & E-Governme Supplies & Service Orther Private ContractorsEF010101	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Debit/Credit Card Collection	c EA020101	4801	ALLPAY.NET LIMITED	12	£284.24
PlaceCustomer Services & E-Governm Supplies & Service Telephones - Line Rentals EB0103014511NODE4 LTD10f586.88PlaceCustomer Services & E-Governm Supplies & Service Telephones - Line Rentals EB0103014511NODE4 LTD12f745.42PlaceCustomer Services & E-Governm Supplies & Service Telephones - Line Rentals EB0103014511NODE4 LTD11f831.95PlaceCustomer Services & E-Governm Supplies & Service Partnership ContractsEE0101014969NORTHGATE PUBLIC SERVICES (UK) LTD10f1,100.00PlaceCustomer Services & E-Governm Supplies & Service Partnership ContractsEE0101014969NORTHGATE PUBLIC SERVICES (UK) LTD10f5,000.00PlaceCustomer Services & E-Governm Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD10f76,528.00PlaceCustomer Services & E-Governm Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD11f76,528.00PlaceCustomer Services & E-Governm Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD12f77,600.00PlaceCustomer Services & E-Governm Supplies & Service Other Private ContractorsEF0101014967CALL HANDLING SERVICES LTD11f120.00PlaceCustomer Services & E-Governm Supplies & Service Professional ServicesEF0101024480AIREY CONSULTANCY SERVICES LIMITED11f500.00PlaceCustomer Services & E-Governm Supplies & Service HM Land Charge Enquiry F EF0102104	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Debit/Credit Card Collection	c EA020101	4801	ALLPAY.NET LIMITED	11	£561.33
PlaceCustomer Services & E-Governme Supplies & Service Telephones - Line RentalsEB0103014511NODE4 LTD12£745.42PlaceCustomer Services & E-Governme Supplies & Service Telephones - Line RentalsEB0103014511NODE4 LTD11£831.95PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969NORTHGATE PUBLIC SERVICES (UK) LTD10£1,100.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969NORTHGATE PUBLIC SERVICES (UK) LTD10£5,000.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD10£76,528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD11£76,528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD11£76,528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD11£76,528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD12£77,600.00PlaceCustomer Services & E-Governme Supplies & Service Other Private ContractorsEF0101014967CALL HANDLING SERVICES LTD11£120.00PlaceCustomer Services & E-Governme Supplies & S	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Debit/Credit Card Collection	c EA020101	4801	ALLPAY.NET LIMITED	12	£669.79
PlaceCustomer Services & E-Governme Supplies & Service Telephones - Line RentalsEB0103014511NODE4 LTD11£831.95PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969NORTHGATE PUBLIC SERVICES (UK) LTD10£1,100.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969NORTHGATE PUBLIC SERVICES (UK) LTD10£5,000.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD10£7,528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD11£76,528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD11£76,528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD11£76,528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD11£76,528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD12£77,600.00PlaceCustomer Services & E-Governme Supplies & Service Professional ServicesEF0101024480AIREY CONSULTANCY SERVICES LIMITED11£120.00PlaceCustomer Services & E-	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Telephones - Line Rentals	EB010301	4511	NODE4 LTD	10	£586.88
PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969NORTHGATE PUBLIC SERVICES (UK) LTD10£1,100.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969NORTHGATE PUBLIC SERVICES (UK) LTD10£5,000.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD10£76,528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD11£76,528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD11£76,528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD11£76,528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD12£77,600.00PlaceCustomer Services & E-Governme Supplies & Service Other Private ContractorsEF0101024967CALL HANDLING SERVICES LTD11£120.00PlaceCustomer Services & E-Governme Supplies & Service Professional ServicesEF010124480AIREY CONSULTANCY SERVICES LIMITED11£500.00PlaceCustomer Services & E-Governme Supplies & Service HM Land Charge Enquiry F EF012104471HM LAND REGISTRY11£3.00PlaceCustomer Services & E-Govern	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Telephones - Line Rentals	EB010301	4511	NODE4 LTD	12	£745.42
PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969NORTHGATE PUBLIC SERVICES (UK) LTD10£5,000.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD10£76,528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD11£76,528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD12£77,600.00PlaceCustomer Services & E-Governme Supplies & Service Other Private ContractorsEF0101014967CALL HANDLING SERVICES LTD11£120.00PlaceCustomer Services & E-Governme Supplies & Service Professional ServicesEF0101024480AIREY CONSULTANCY SERVICES LIMITED11£500.00PlaceCustomer Services & E-Governme Supplies & Service HM Land Charge Enquiry F EF0102104471HM LAND REGISTRY11£3.00PlaceCustomer Services & E-Governme Supplies & Service HM Land Charge Enquiry F EF0102104471HM LAND REGISTRY12£3.00	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Telephones - Line Rentals	EB010301	4511	NODE4 LTD	11	£831.95
PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD10£76,528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD11£76,528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD12£77,600.00PlaceCustomer Services & E-Governme Supplies & Service Other Private ContractorsEF0101014967CALL HANDLING SERVICES LTD11£120.00PlaceCustomer Services & E-Governme Supplies & Service Professional ServicesEF0101024480AIREY CONSULTANCY SERVICES LIMITED11£500.00PlaceCustomer Services & E-Governme Supplies & Service HM Land Charge Enquiry F EF0102104471HM LAND REGISTRY11£3.00PlaceCustomer Services & E-Governme Supplies & Service HM Land Charge Enquiry F EF0102104471HM LAND REGISTRY12£3.00	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Partnership Contracts	EE010101	4969	NORTHGATE PUBLIC SERVICES (UK) LTD	10	£1,100.00
PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD11£76,528.00PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD12£77,600.00PlaceCustomer Services & E-Governme Supplies & Service Other Private ContractorsEF0101014967CALL HANDLING SERVICES LTD11£120.00PlaceCustomer Services & E-Governme Supplies & Service Professional ServicesEF0101024480AIREY CONSULTANCY SERVICES LIMITED11£500.00PlaceCustomer Services & E-Governme Supplies & Service HM Land Charge Enquiry F EF0102104471HM LAND REGISTRY11£3.00PlaceCustomer Services & E-Governme Supplies & Service HM Land Charge Enquiry F EF0102104471HM LAND REGISTRY12£3.00PlaceCustomer Services & E-Governme Supplies & Service HM Land Charge Enquiry F EF0102104471HM LAND REGISTRY12£3.00	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Partnership Contracts	EE010101	4969	NORTHGATE PUBLIC SERVICES (UK) LTD	10	£5,000.00
PlaceCustomer Services & E-Governme Supplies & Service Partnership ContractsEE0101014969CAPITA BUSINESS SERVICES LTD12£77,600.00PlaceCustomer Services & E-Governme Supplies & Service Other Private ContractorsEF0101014967CALL HANDLING SERVICES LTD11£120.00PlaceCustomer Services & E-Governme Supplies & Service Professional ServicesEF0101024480AIREY CONSULTANCY SERVICES LIMITED11£500.00PlaceCustomer Services & E-Governme Supplies & Service HM Land Charge Enquiry F EF0102104471HM LAND REGISTRY11£3.00PlaceCustomer Services & E-Governme Supplies & Service HM Land Charge Enquiry F EF0102104471HM LAND REGISTRY12£3.00	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	10	£76,528.00
PlaceCustomer Services & E-Governme Supplies & Service Other Private Contractors EF0101014967CALL HANDLING SERVICES LTD11£120.00PlaceCustomer Services & E-Governme Supplies & Service Professional Services EF0101024480AIREY CONSULTANCY SERVICES LIMITED11£500.00PlaceCustomer Services & E-Governme Supplies & Service HM Land Charge Enquiry F EF0102104471HM LAND REGISTRY11£3.00PlaceCustomer Services & E-Governme Supplies & Service HM Land Charge Enquiry F EF0102104471HM LAND REGISTRY12£3.00	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	11	£76,528.00
PlaceCustomer Services & E-Governme Supplies & Service Professional ServicesEF0101024480AIREY CONSULTANCY SERVICES LIMITED11£500.00PlaceCustomer Services & E-Governme Supplies & Service HM Land Charge Enquiry F EF0102104471HM LAND REGISTRY11£3.00PlaceCustomer Services & E-Governme Supplies & Service HM Land Charge Enquiry F EF0102104471HM LAND REGISTRY12£3.00	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	12	£77,600.00
PlaceCustomer Services & E-Governme Supplies & Service HM Land Charge Enquiry F EF0102104471HM LAND REGISTRY11£3.00PlaceCustomer Services & E-Governme Supplies & Service HM Land Charge Enquiry F EF0102104471HM LAND REGISTRY12£3.00	Place	Customer Services & E-Gov	ernme Supplies & Servi	ice Other Private Contractors	EF010101	4967	CALL HANDLING SERVICES LTD	11	£120.00
Place Customer Services & E-Governme Supplies & Service HM Land Charge Enquiry F EF010210 4471 HM LAND REGISTRY 12 £3.00	Place	Customer Services & E-Gov	ernme Supplies & Servi	ce Professional Services	EF010102	4480	AIREY CONSULTANCY SERVICES LIMITED	11	£500.00
	Place	Customer Services & E-Gov	ernme Supplies & Servi	ice HM Land Charge Enquiry F	EF010210	4471	HM LAND REGISTRY	11	£3.00
Place Customer Services & E-Governme Supplies & Service HM Land Charge Enquiry F EF010210 4471 HM LAND REGISTRY 12 £6.00	Place	Customer Services & E-Gov	ernme Supplies & Servi	ice HM Land Charge Enquiry F	EF010210	4471	HM LAND REGISTRY	12	£3.00
	Place	Customer Services & E-Gov	ernm Supplies & Serv	ce HM Land Charge Enquiry F	EF010210	4471	HM LAND REGISTRY	12	£6.00

Directorate	e Head of Service	Description	Detail		Subjec	Account Name	Period	Amount
Place	Customer Services & E-Governm	Supplies & Serv	ice HM Land Charge Enquiry	F EF010210	4471	HM LAND REGISTRY	12	£9.00
Place	Customer Services & E-Governm	Supplies & Serv	ice Professional Fees	EF010210	4420	INFORM CPI LIMITED	11	£4,000.00
Place	Customer Services & E-Governm	Supplies & Serv	ice Computer Equipment - Pu	ıı EF020101	4560	NODE4 LTD	10	£800.00
Place	Customer Services & E-Governm	Supplies & Serv	ice Computer Equipment - Pu	ıı EF020101	4560	NODE4 LTD	11	£800.00
Place	Customer Services & E-Governm	• Supplies & Serv	ice Computer Equipment - Pu	ır EF020101	4560	NODE4 LTD	12	£800.00
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	12	£12.00
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	10	£15.00
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£15.00
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	12	£15.00
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£15.09
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£16.63
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	12	£17.34
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	10	£18.80
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£19.24
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£19.44
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£19.48
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£19.59
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£20.00
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£20.02
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£20.22
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£21.30
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£22.40
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	12	£27.50
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£34.96
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	11	£43.08
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	11	£43.84
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	12	£48.35
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	11	£51.68
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	11	£52.08
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	12	£53.20
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	11	£57.56
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	11	£61.60
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	12	£62.00
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	10	£68.45
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	10	£74.00
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	10	£74.00
Corporate	Finance & Property	Supplies & Serv	ice Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	11	£74.00
00.00.000								

Directorate Head of Service	Description Detail	Ledger Code	Subje	cl Account Name	Period	Amount
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£90.93
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	12	£140.16
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£489.55
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£512.68
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£554.49
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£560.37
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	12	£578.50
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	10	£591.31
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£635.68
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£690.24
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£705.13
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£706.42
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£716.55
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	10	£869.37
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	12	£988.01
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	10	£1,000.00
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£1,008.66
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£1,232.67
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	12	£1,239.65
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	11	£1,368.04
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	10	£2,289.19
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	10	£2,515.54
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	12	£2,602.73
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	10	£2,836.19
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	10	£2,871.89
Corporate Finance & Property	Supplies & Service Stationery	FA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£19.50
Corporate Finance & Property	Supplies & Service Stationery	FA020101	4330	BANNER BUSINESS SOLUTIONS LTD	12	£33.80
Corporate Finance & Property	Employees Agency Staff	fa020101	1400	RK GROUP LTD	11	£336.81
Corporate Finance & Property	Supplies & Service LCC Audit Fees	fa020101	4472	LIVERPOOL UNIVERSITY HOSPITAL TRUST	11	£4,350.00
Corporate Finance & Property	Supplies & Service Miscellaneous Expenses	FA020201	4910	SANTANDER ASSET FINANCE PLC	10	£115.00
Corporate Finance & Property	Employees Recruitment Advertising	FA020201	1500	WIGAN COUNCIL RESOURCES	10	£175.00
Corporate Finance & Property	Supplies & Service Professional Services	FA020201	4480	W ASPIN & CO LTD	12	£195.00
Corporate Finance & Property	Employees Agency Staff	FA020201	1400	RK GROUP LTD	10	£356.62
Corporate Finance & Property	Employees Agency Staff	FA020201	1400	RK GROUP LTD	11	£356.62
Corporate Finance & Property	Employees Agency Staff	FA020201	1400	RK GROUP LTD	11	£475.50
Corporate Finance & Property	Supplies & Service Professional Services	FA020201	4480	RK GROUP LTD	12	£475.50
Corporate Finance & Property	Employees Agency Staff	FA020201	1400	RK GROUP LTD	10	£586.45
Corporate Finance & Property	Employees Agency Staff	FA020201	1400	RK GROUP LTD	10	£586.45

Directorate Head of Service	Description	Detail	Ledger Code	Subje	cl Account Name	Period	Amount
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	11	£586.45
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	11	£586.45
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	11	£586.45
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	11	£586.45
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	11	£586.45
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	11	£586.45
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	12	£586.45
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	12	£586.45
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	12	£586.45
Corporate Finance & Property	Supplies & Servi	ce Professional Services	FA020201	4480	RK GROUP LTD	12	£586.45
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	12	£590.41
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	10	£594.38
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	10	£594.38
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	10	£594.38
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	11	£594.38
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	11	£594.38
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	11	£594.38
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	11	£594.38
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	11	£594.38
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	11	£594.38
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	11	£594.38
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	11	£594.38
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	12	£594.38
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	12	
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	12	
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	12	
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	12	
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	12	
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	12	
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	12	
Corporate Finance & Property	Supplies & Servi	ce Professional Services	FA020201	4480	RK GROUP LTD	12	£622.11
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	12	
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	12	
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	RK GROUP LTD	12	
Corporate Finance & Property	Employees	Recruitment Advertising	FA020201	1500	REDACTIVE PUBLISHING LIMITED	11	
Corporate Finance & Property	Employees	Agency Staff	FA020201	1400	W ASPIN & CO LTD	10	
Corporate Finance & Property	Supplies & Servi	ce Stationery	FA020301	4330	BANNER BUSINESS SOLUTIONS LTD	11	£6.60
Corporate Finance & Property	Supplies & Servi	ce Stationery	FA020301	4330	BANNER BUSINESS SOLUTIONS LTD	11	£14.50

	Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Corporate	Finance & Property	Supplies & Service	e Stationery	FA020301	4330	BANNER BUSINESS SOLUTIONS LTD	11	
Corporate	Finance & Property	Supplies & Service	e Stationery	FA020301	4330	BANNER BUSINESS SOLUTIONS LTD	12	
Corporate	Finance & Property	Supplies & Service	Secure Cash Collection Ser	FA020301	4959	SECURITY PLUS + LIMITED	10	£80.50
Corporate	Finance & Property	Supplies & Service	Secure Cash Collection Ser	FA020301	4959	SECURITY PLUS + LIMITED	11	£92.00
Corporate	Finance & Property	Supplies & Service	Secure Cash Collection Ser	FA020301	4959	SECURITY PLUS + LIMITED	12	£92.00
Corporate	Finance & Property	Supplies & Service	e Secure Cash Collection Ser	FA020301	4959	SECURITY PLUS + LIMITED	10	£103.50
Place	Regeneration	Supplies & Service	e Translation Services	hb010201	4592	THE BIG WORD	12	£11.27
Place	Regeneration	Supplies & Service	e Translation Services	hb010201	4592	THE BIG WORD	12	£14.78
Place	Regeneration	Supplies & Service	e Homelessness Accommod	HB010201	4921	HILL VIEW HOTEL	11	£15.00
Place	Regeneration	Transport	Staff Bus Fares	HB010201	3101	RBC - PETTY CASH	12	£48.00
Place	Regeneration	Supplies & Service	e Homelessness Accommod	HB010201	4921	HILL VIEW HOTEL	12	£55.00
Place	Regeneration	Supplies & Service	e Translation Services	hb010201	4592	THE BIG WORD	12	£56.26
Place	Regeneration	Supplies & Service	e Homelessness Accommod	HB010201	4921	HILL VIEW HOTEL	11	£60.00
Place	Regeneration	Supplies & Service	e Homelessness Accommod	HB010201	4921	HILL VIEW HOTEL	12	£60.00
Place	Regeneration	Supplies & Service	e Homelessness Accommod	HB010201	4921	HILL VIEW HOTEL	12	£60.00
Place	Regeneration	Supplies & Service	e Stationery	HB010201	4330	RBC - PETTY CASH	12	£61.00
Place	Regeneration	Transport	Staff Bus Fares	HB010201	3101	RBC - PETTY CASH	12	£64.50
Place	Regeneration	Supplies & Service	e Refund of bonds	HB010201	4809	TOGETHER HOUSING	12	£72.47
Place	Regeneration	Supplies & Service	e Refund of bonds	HB010201	4809	ONWARD HOUSING	10	£72.78
Place	Regeneration	Supplies & Service	e Refund of bonds	HB010201	4809	TOGETHER HOUSING	10	£74.45
Place	Regeneration	Supplies & Service	e Refund of bonds	HB010201	4809	TOGETHER HOUSING	12	£79.78
Place	Regeneration	Supplies & Service	e Homelessness Accommod	HB010201	4921	HILL VIEW HOTEL	12	£80.00
Place	Regeneration	Supplies & Service	e Refund of bonds	HB010201	4809	TOGETHER HOUSING	12	£82.53
Place	Regeneration	Supplies & Service	e Refund of bonds	HB010201	4809	TOGETHER HOUSING	11	£85.69
Place	Regeneration	Supplies & Service	e Refund of bonds	HB010201	4809	TOGETHER HOUSING	10	£89.91
Place	Regeneration	Supplies & Service	e Refund of bonds	HB010201	4809	TOGETHER HOUSING	12	£91.46
Place	Regeneration	Supplies & Service	e Refund of bonds	HB010201	4809	TOGETHER HOUSING	10	£92.00
Place	Regeneration	Supplies & Service	e Homelessness Accommod	HB010201	4921	HILL VIEW HOTEL	11	£110.00
Place	Regeneration	Supplies & Service	e Refund of bonds	HB010201	4809	TOGETHER HOUSING	10	£115.38
Place	Regeneration	Supplies & Service	e Homelessness Accommod	HB010201	4921	HILL VIEW HOTEL	11	£120.00
Place	Regeneration	Supplies & Service	e Homelessness Accommod	HB010201	4921	HILL VIEW HOTEL	12	£145.00
Place	Regeneration	Supplies & Service	e Homelessness Accommod	HB010201	4921	HILL VIEW HOTEL	12	£180.00
Place	Regeneration	Supplies & Service	e Homelessness Accommod	HB010201	4921	HILL VIEW HOTEL	11	£300.00
Place	Regeneration		e Homelessness Accommod		4921	HILL VIEW HOTEL	12	£300.00
	Regeneration		e Homelessness Accommod		4921	HILL VIEW HOTEL	12	
	Regeneration		e Refund of bonds	HB010201	4809	Thompson & Partners	11	
	Regeneration	••	e Refund of bonds	HB010201	4809	Thompson & Partners	11	
	0			HB010201	4809	NEW DALE ESTATES	12	

Directora	te Head of Service	Description Detail	Ledger Code	-	cl Account Name	Period	Amount
Place	Regeneration	Supplies & Service Refund of bond		4809	NEW DALE ESTATES	12	£325.00
Place	Regeneration	Supplies & Service Homelessness A	Accommod: HB010201	4921	HILL VIEW HOTEL	10	£330.00
Place	Regeneration	Supplies & Service Homelessness A	Accommod: HB010201	4921	HILL VIEW HOTEL	11	£360.00
Place	Regeneration	Supplies & Service Homelessness A	Accommod: HB010201	4921	HILL VIEW HOTEL	12	£360.00
Place	Regeneration	Supplies & Service Homelessness A	Accommod: HB010201	4921	HILL VIEW HOTEL	12	£360.00
Place	Regeneration	Supplies & Service Refund of bond	s HB010201	4809	RYDER AND DUTTON LTD	11	£396.00
Place	Regeneration	Supplies & Service Refund of bond	s HB010201	4809	RYDER AND DUTTON LTD	11	£396.00
Place	Regeneration	Supplies & Service Refund of bond	s HB010201	4809	NAME WITHELD	10	£434.00
Place	Regeneration	Supplies & Service Other Contribut	tions HB010201	4762	LODGE SERVICE INTELLIGENCE LTD	12	£435.00
Place	Regeneration	Supplies & Service Refund of bond	s HB010201	4809	Z M ABBAS	11	£470.00
Place	Regeneration	Supplies & Service Refund of bond	s HB010201	4809	Z M ABBAS	11	£470.00
Place	Regeneration	Supplies & Service Homelessness A	Accommod: HB010201	4921	HILL VIEW HOTEL	12	£480.00
Place	Regeneration	Supplies & Service Refund of bond	s HB010201	4809	NAME WITHELD	10	£500.00
Place	Regeneration	Supplies & Service Refund of bond	s HB010201	4809	NAME WITHELD	10	£500.00
Place	Regeneration	Supplies & Service Refund of bond	s HB010201	4809	NAME WITHELD	10	£500.00
Place	Regeneration	Supplies & Service Homelessness A	Accommod: HB010201	4921	HILL VIEW HOTEL	11	£540.00
Place	Regeneration	Supplies & Service Homelessness A	Accommod: HB010201	4921	HILL VIEW HOTEL	11	£660.00
Place	Regeneration	Supplies & Service Refund of bond	s HB010201	4809	NAME WITHELD	12	£700.00
Place	Regeneration	Supplies & Service Refund of bond	s HB010201	4809	NAME WITHELD	12	£700.00
Place	Regeneration	Supplies & Service Homelessness A	Accommod: HB010201	4921	HILL VIEW HOTEL	11	£720.00
Place	Regeneration	Supplies & Service Homelessness A	Accommod: HB010201	4921	HILL VIEW HOTEL	11	£1,020.00
Place	Regeneration	Supplies & Service Homelessness A	Accommod: HB010201	4921	HILL VIEW HOTEL	11	£1,190.00
Place	Regeneration	Supplies & Service Homelessness A	Accommod: HB010201	4921	HILL VIEW HOTEL	12	,
Place	Regeneration	Supplies & Service Homelessness A	Accommod: HB010201	4921	HILL VIEW HOTEL	12	£1,380.00
Place	Regeneration	Supplies & Service Homelessness A	Accommod: HB010201	4921	HILL VIEW HOTEL	11	£2,940.00
Place	Regeneration	Supplies & Service Homelessness A	Accommod: HB010201	4921	HILL VIEW HOTEL	12	£4,380.00
Place	Regeneration	Supplies & Service Homelessness A	Accommod: HB010201	4921	HILL VIEW HOTEL	12	£4,440.00
Place	Regeneration	Supplies & Service Homelessness A	Accommod: HB010201	4921	HILL VIEW HOTEL	11	£4,920.00
Place	Regeneration	Supplies & Service Other Contribut	tions HB010201	4762	VICTIM SUPPORT	10	£9,531.00
Place	Regeneration	Supplies & Service Tfr To/From Ear	rmarked Re HB010202	4932	CALICO ENTERPRISE LTD (PRINTING)	10	£4,494.75
Place	Regeneration	Supplies & Service Other Contribut	tions HB010801	4762	CALICO ENTERPRISE LTD (PRINTING)	10	£67.00
Place	Regeneration	Supplies & Service Other Contribut	tions HB010801	4762	RIBBLE VALLEY BOROUGH COUNCIL	11	£5,690.00
Place	Regeneration	Supplies & Service Other Contribut	tions HB010801	4762	HYNDBURN BOROUGH COUNCIL	12	£16,029.00
Place	Regeneration	Supplies & Service Other Contribut	tions HB010801	4762	CALICO ENTERPRISE LTD (PRINTING)	10	£18,000.00
Place	Regeneration	Supplies & Service Other Contribut	tions HB010801	4762	BOROUGH OF PENDLE	10	£18,146.00
Place	Regeneration	Supplies & Service Other Contribut	tions HB010801	4762	BLACKBURN WITH DARWEN BC	10	£64,517.00
Business	Legal & Democratic Services	Supplies & Service Postages	LA010101	4500	ROYAL MAIL GROUP PLC	11	£52.81
Business	Legal & Democratic Services	Supplies & Service External Printin	g LA010101	4300	ELECTORAL REFORM SERVICES LTD	10	£300.00

Directorat	e Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Business	Legal & Democratic Services	Supplies & Servic	e External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	10	£330.33
Business	Legal & Democratic Services	Supplies & Servic	e External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	11	£397.24
Business	Legal & Democratic Services	Supplies & Servic	e External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	12	£409.00
Business	Legal & Democratic Services	Supplies & Servic	e Postages	LA010101	4500	ROYAL MAIL GROUP PLC	12	£420.20
Business	Legal & Democratic Services	Supplies & Servic	e External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	10	£438.06
Business	Legal & Democratic Services	Supplies & Servic	e Professional Services	la010101	4480	ELECTORAL REFORM SERVICES LTD	10	£642.24
Business	Legal & Democratic Services	Supplies & Servic	e External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	11	£1,934.90
Business	Legal & Democratic Services	Supplies & Servic	e Purchase of Tools or Equip	LA010203	4010	SHAW & SONS LIMITED	11	£237.60

Busines Legal & Democratic Services Supplies & Service Charmal Printing LA020101 4500 MACKNURN WITH DARWEN BC 10 [1,39:91] Busines Legal & Democratic Services Supplies & Service Charliner Pu LA020101 4515 ACTIV TELECOM LIMITED 11 [1,33:91] Busines Legal & Democratic Services Supplies & Service Stationery LA020101 4515 ACTIV TELECOM LIMITED 12 [1,33:91] Busines Legal & Democratic Services Supplies & Service Stationery LA020201 4300 BANNER BUSINESS SOLUTIONS ITD 12 [1,43:5] Busines Legal & Democratic Services Supplies & Service Stationery LA020201 430 BANNER BUSINESS SOLUTIONS ITD 12 [1,43:3] Busines Legal & Democratic Services Supplies & Service Stationery LA020201 4300 BANNER BUSINESS SOLUTIONS ITD 12 [1,33:9] Busines Legal & Democratic Services Supplies & Service Stationery LA020201 4300 BANNER BUSINESS SOLUTIONS ITD 12 [1,33:9] Busines Legal & Democratic Services Supplies & Service Stationery	Directorate	Head of Service	Description	Detail	Ledger Code	Subjec	cl Account Name	Period	Amount
BusinessLegal & Democratic ServicesSupplies & Service Mobile PhonesLA0201014515ACTIV TELECOM LUMITED11£133.91BusinessLegal & Democratic ServicesSupplies & Service StationeryLA0202014330BANNER BUSINESS SOLUTIONS LTD12£3.30BusinessLegal & Democratic ServicesSupplies & Service StationeryLA0202014330BANNER BUSINESS SOLUTIONS LTD12£4.36BusinessLegal & Democratic ServicesSupplies & Service StationeryLA0202014330BANNER BUSINESS SOLUTIONS LTD12£6.60BusinessLegal & Democratic ServicesSupplies & Service StationeryLA0202014300BANNER BUSINESS SOLUTIONS LTD12£6.60BusinessLegal & Democratic ServicesSupplies & Service StationeryLA0202014300BANNER BUSINESS SOLUTIONS LTD12£7.30CorporateCorporate ManagementSupplies & Service StationeryLA0202014300BKC - PETTY CASH12£7.30CorporateCorporate ManagementSupplies & Service StationeryLA030101420BKC - PETTY CASH12£7.30CorporateCorporate ManagementSupplies & Service StationeryLA030101430BKC - PETTY CASH12£7.30CorporateCorporate ManagementSupplies & Service StationeryLA030101435BKC - PETTY CASH12£7.30CorporateCorporate ManagementSupplies & Service OtargesLA030101435BKC - PETTY CASH12£7.40Corporate <td>Business</td> <td>Legal & Democratic Services</td> <td>Supplies & Servio</td> <td>e External Printing</td> <td>LA010204</td> <td>4300</td> <td>BLACKBURN WITH DARWEN BC</td> <td>10</td> <td>£1,359.91</td>	Business	Legal & Democratic Services	Supplies & Servio	e External Printing	LA010204	4300	BLACKBURN WITH DARWEN BC	10	£1,359.91
Busines Legal & Democratic Services Supplies & Service Totationery LA020201 4330 RBC - PETTY CASH 12 €3.37 Busines Legal & Democratic Services Supplies & Service Postages LA020201 4330 BANNER BUSINESS SOLUTIONS LTD 12 €4.35 Busines Legal & Democratic Services Supplies & Service Postages LA020201 4300 BANNER BUSINESS SOLUTIONS LTD 12 €4.85 Busines Legal & Democratic Services Supplies & Service Stationery LA020201 4300 BANNER BUSINESS SOLUTIONS LTD 12 €4.85 Busines Legal & Democratic Services Supplies & Service Stationery LA020201 4300 BANNER BUSINESS SOLUTIONS LTD 12 €4.33.9 Busines Legal & Democratic Services Supplies & Service Catationery LA020201 4300 BANNER BUSINESS SOLUTIONS LTD 12 €4.35.9 Corporate Management Supplies & Service Catationery LA020201 4300 BANNER BUSINESS SOLUTIONS LTD 12 €4.35.0 Corporate Management Supplies & Service Catationery LA030101 452 REC - PETTY	Business	Legal & Democratic Services	Supplies & Servio	e Computer Equipment - Pu	r LA020101	4561	ACTIV TELECOM LIMITED	11	£8.00
BusinessLegal & Democratic ServicesSupplies & Service StationeryLA0202014330BANNER BUSINESS SOLUTIONS LTD12€1.43.50BusinessLegal & Democratic ServicesSupplies & Service StationeryLA0202014330BANNER BUSINESS SOLUTIONS LTD12€1.43.50BusinessLegal & Democratic ServicesSupplies & Service StationeryLA0202014330BANNER BUSINESS SOLUTIONS LTD12€1.660BusinessLegal & Democratic ServicesSupplies & Service StationeryLA0202014330BANNER BUSINESS SOLUTIONS LTD12€1.33.30BusinessLegal & Democratic ServicesSupplies & Service Fortice Equipment - NewLA0202014330BANNER BUSINESS SOLUTIONS LTD12€1.33.30CorporateCorporate ManagementSupplies & Service Fortice BerticesLA0301014500RBC - PETTY CASH12€1.59.5CorporateCorporate ManagementSupplies & Service StationeryLA0301014500RBC - PETTY CASH12€1.31.52CorporateCorporate ManagementSupplies & Service Stationy NoticesLA0301014120REC - PETTY CASH12€1.31.52CorporateCorporate ManagementSupplies & Service Statuory NoticesLA0301014120RCC PETTY CASH12€2.80.00CorporateFinance & PropertyTransportFuelLA0302013000PLATINUM SERVICES STITON LTD T/A MARKET STF10€1.91.92CorporateFinance & PropertyTransportFuelLA0302013000PLATINUM SERVI	Business	Legal & Democratic Services	Supplies & Servio	e Mobile Phones	LA020101	4515	ACTIV TELECOM LIMITED	11	£133.91
BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0202014500RBC - PETTY CASH12£4.15BusinessLegal & Democratic ServicesSupplies & Service StationeryLA0202014330BANNER BUSINESS SOLUTIONS LTD12£4.86BusinessLegal & Democratic ServicesSupplies & Service StationeryLA0202014330BANNER BUSINESS SOLUTIONS LTD12£1.333BusinessLegal & Democratic ServicesSupplies & Service StationeryLA0202014300BANNER BUSINESS SOLUTIONS LTD12£3.398CorporateCorporate ManagementSupplies & Service FortagesLA0301014200RBC - PETTY CASH12£3.500CorporateCorporate ManagementSupplies & Service FortagesLA0301014300RBC - PETTY CASH12£7.790CorporateCorporate ManagementSupplies & Service Cortar CortoresLA0301014305RBC - PETTY CASH12£13.00CorporateCorporate ManagementSupplies & Service Cortar Cortar Cortar ManagementSupplies & Service Cortar Cortar Cortar ManagementSupplies & Service Cortar Cortar Cortar ManagementSupplies & Service Cortar Cortar ManagementSupplies & Service Cortar Cortar ManagementSupplies & Service Cortar Cortar Cortar ManagementSupplies & Service Cortar Cortar ManagementSupplies & Service Cortar Cortar ManagementSupplies & Service Cortar Cortar Management4910COrt To/HANAKET STF10£29.17CorporateCorporate ManagementSupplies & Service Cortar FuelLA0302013050PLATINUM S	Business	Legal & Democratic Services	Supplies & Servio	e Stationery	LA020201	4330	RBC - PETTY CASH	12	£3.87
BusinessLegal & Democratic ServicesSupplies & Service StationeryLA0202014330BANNER BUSINESS SOLUTIONS LTD12€4.86BusinessLegal & Democratic ServicesSupplies & Service Office Gujupment - NewLA0202014330BANNER BUSINESS SOLUTIONS LTD12€4.86BusinessLegal & Democratic ServicesSupplies & Service Office Gujupment - NewLA0202014330BANNER BUSINESS SOLUTIONS LTD12€4.36CorporateCorporate ManagementSupplies & Service StationeryLA0202014300BRC - PETTY CASH12€5.95CorporateCorporate ManagementSupplies & Service PostagesLA0301014200RBC - PETTY CASH12€131.92CorporateCorporate ManagementSupplies & Service Statutory NoticesLA0301014355RBC - PETTY CASH12€140.00CorporateCorporate ManagementSupplies & Service Statutory NoticesLA0301014182KERSHAW PRINT LIMITED12£40.96CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF10£29.17CorporateFinance & PropertyTransportFuelLA0320213050PLATINUM SERVICE STATION LTD T/A MARKET STF10£13.99CorporateFinance & PropertyTransportFuelLA0320213050PLATINUM SERVICE STATION LTD T/A MARKET STF10£13.99CorporateFinance & PropertyTransportOperating Lease Payments LA0320213050PLATINUM SER	Business	Legal & Democratic Services	Supplies & Servio	e Stationery	LA020201	4330	BANNER BUSINESS SOLUTIONS LTD	12	£3.90
Business Legal & Democratic Services Supplies & Service Stationery LA020201 4330 BANNER BUSINESS SOLUTIONS LTD 12 f.6.6.0 Business Legal & Democratic Services Supplies & Service Stationery LA020201 4330 BANNER BUSINESS SOLUTIONS LTD 12 f.1.3.3 Business Legal & Democratic Services Supplies & Service Stationery LA020201 4300 BANNER BUSINESS SOLUTIONS LTD 12 f.5.3.3 Corporate Management Supplies & Service Stationery LA020201 4300 BANNER BUSINESS SOLUTIONS LTD 12 f.5.3.3 Corporate Management Supplies & Service Stationery LA030101 4500 RBC - PETTY CASH 12 f.7.3.9 Corporate Management Supplies & Service Statuory Notices LA030101 4823 REACH PUBLISHING SERVICES LTD 12 f.280.00 Corporate Management Supplies & Service Statuory Notices LA030101 4823 REACH PUBLISHING SERVICES LTD 12 f.240.00 Corporate Management Supplies & Service Statuory Notices LA030101 4823	Business	Legal & Democratic Services	Supplies & Servio	e Postages	LA020201	4500	RBC - PETTY CASH	12	£4.15
BusinessLegal & Democratic ServicesSupplies & Service Office Equipment - NewLA020201400RBC - PETTY CASH12f13.33BusinessLegal & Democratic ServicesSupplies & Service RefreshmentsLA020201430BANNER BUSINESS SOLUTIONS LTD12f5.35CorporateCorporate ManagementSupplies & Service RotagesLA030101450RBC - PETTY CASH12f5.95CorporateCorporate ManagementSupplies & Service Other PublicationsLA030101450RBC - PETTY CASH12f13.33CorporateCorporate ManagementSupplies & Service Gifts for Official VisitorsLA030101452RBC - PETTY CASH12f13.52CorporateCorporate ManagementSupplies & Service Gifts for Official VisitorsLA0301014823RBC - PETTY CASH12f28.00CorporateCorporate ManagementSupplies & Service Sitor Official VisitorsLA0301014823RECAP PUBLISHING SERVICES LTD12f28.00CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF10f29.91CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF10f153.99CorporateFinance & PropertyTransportOperating Lease Payments LA030201301LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING11f40.60CorporateGorporate ManagementSupplies & Service Computer Equipment - Pur LA0302043050	Business	Legal & Democratic Services	Supplies & Servio	e Stationery	LA020201	4330	BANNER BUSINESS SOLUTIONS LTD	12	£4.86
BusinessLegal & Democratic ServicesSupplies & Service StationeryLA0202014330BANNER BUSINESS SOLUTIONS LTD12f33.98CorporateCorporate ManagementSupplies & Service ForsmentsLA0301014200RBC - PETTY CASH12f5.95CorporateCorporate ManagementSupplies & Service Other PublicationsLA0301014356RBC - PETTY CASH12f7.790CorporateCorporate ManagementSupplies & Service Other PublicationsLA0301014356RBC - PETTY CASH12f13.152CorporateCorporate ManagementSupplies & Service Other PublicationsLA0301014318RESAMW PRINT UNITED10f140.00CorporateCorporate ManagementSupplies & Service Other Otheral VisionsLA0301014910SCOTT JOHN COOPER12f280.00CorporateCorporate ManagementSupplies & Service Statutory NoticesLA0301014910SCOTT JOHN COOPER12f280.00CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD 7/A MARKET STF10f29.94CorporateFinance & PropertyTransportOperating Lease Payments LA0302013050PLATINUM SERVICE STATION LTD 7/A MARKET STF12f40.36CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD 7/A AUTOMOTIVE LEASING10f15.3.99CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD 7	Business	Legal & Democratic Services	Supplies & Servio	e Stationery	LA020201	4330	BANNER BUSINESS SOLUTIONS LTD	12	£6.60
CorporateCorporate ManagementSupplies & Service RefreshmentsLA0301014200RBC - PETTY CASH12£5.95CorporateCorporate ManagementSupplies & Service PostagesLA0301014500RBC - PETTY CASH12£7.90CorporateCorporate ManagementSupplies & Service Cher PublicationsLA0301014823REACH PUBLISHING SERVICES LTD12£13.52CorporateCorporate ManagementSupplies & Service Gifts for Official VisitorsLA0301014823REACH PUBLISHING SERVICES LTD12£430.00CorporateCorporate ManagementSupplies & Service Gifts for Official VisitorsLA0301014823REACH PUBLISHING SERVICES LTD12£409.60CorporateCorporate ManagementSupplies & Service Statutory NoticesLA0301014823REACH PUBLISHING SERVICES LTD12£409.60CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF10£23.17CorporateFinance & PropertyTransportOperating Lease Payments LA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF12£40.36CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING10£153.99CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING11£153.99CorporateGroporate ManagementSupplies & Service Cortextore	Business	Legal & Democratic Services	Supplies & Servio	e Office Equipment - New	LA020201	4060	RBC - PETTY CASH	12	£13.33
CorporateCorporate ManagementSupplies & Service PostagesLA0301014500RBC - PETTY CASH12£35.00CorporateCorporate ManagementSupplies & Service Other PublicationsLA0301014826RBC - PETTY CASH12£77.90CorporateCorporate ManagementSupplies & Service Statutory NoticesLA0301014828REACH PUBLISHING SERVICES LTD12£131.52CorporateCorporate ManagementSupplies & Service Statutory NoticesLA0301014828REACH PUBLISHING SERVICES LTD12£280.00CorporateCorporate ManagementSupplies & Service Statutory NoticesLA0301014823REACH PUBLISHING SERVICES ITD12£409.60CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF10£29.17CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF12£40.36CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING10£153.99CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING11£153.99CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING11£153.99CorporateFinance & PropertyTransportOperating Lease Payments LA0302	Business	Legal & Democratic Services	Supplies & Servio	e Stationery	LA020201	4330	BANNER BUSINESS SOLUTIONS LTD	12	£33.98
CorporateCorporateSupplies & Service Other PublicationsLA0301014356RBC - PETTY CASH12£77.90CorporateCorporateManagementSupplies & Service Statutory NoticesLA0301014823REACH PUBLISHING SERVICES LTD12£131.52CorporateCorporateManagementSupplies & Service Statutory NoticesLA0301014823REACH PUBLISHING SERVICES LTD12£280.00CorporateCorporateManagementSupplies & Service Statutory NoticesLA0302013050PLATINUM SERVICES LTD12£409.60CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF10£29.17CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF12£40.36CorporateFinance & PropertyTransportOperating Lease Payments LA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF12£40.36CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING10£153.99CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302043201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING11£153.99CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ACHITA PROPERTY & INFRASTRUCTURE LTD11£76.56CorporateCorporate ManagementSupplies	Corporate	Corporate Management	Supplies & Servio	e Refreshments	LA030101	4200	RBC - PETTY CASH	12	£5.95
CorporateCorporateSupplies & Service Statutory NoticesLA0301014823REACH PUBLISHING SERVICES LTD12£131.52CorporateCorporateCorporate ManagementSupplies & Service Sits for Official VisitorsLA0301014182KERSHAW PRINT LIMITED10£140.00CorporateCorporate ManagementSupplies & Service Miscellaneous ExpensesLA0301014423KERCH PUBLISHING SERVICES LTD12£409.60CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF10£39.94CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF10£39.94CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF12£40.36CorporateFinance & PropertyTransportOperating Lease Payments LA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF12£40.36CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING10£153.99CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING11£150.00CorporateCorporate ManagementSupplies & Service Under the Private Contractors LA0302024260RANNER BUSINESS SOLUTIONS LTD10£6.50CorporateCorporate Management	Corporate	Corporate Management	Supplies & Servio	e Postages	LA030101	4500	RBC - PETTY CASH	12	£35.00
CorporateCorporateManagementSupplies & Service Gifts for Official VisitorsLA0301014182KERSHAW PRINT LIMITED10f140.00CorporateCorporate ManagementSupplies & Service Miscellaneous ExpensesLA0301014910SCOTT JOHN COOPER12f280.00CorporateCorporate ManagementSupplies & Service Statutory NoticesLA0302013050PLATINUM SERVICES IND LTD T/A MARKET STF10f29.17CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF12f40.360CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF12f40.36CorporateFinance & PropertyTransportOperating Lease Payments LA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF12f40.36CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING10f153.99CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING11f153.99CorporateCorporate ManagementSupplies & Service Legal FeesLA030204450GATELEY PLC10f6.50CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA030204450GATELEY PLC10f6.50CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui	Corporate	Corporate Management	Supplies & Servio	e Other Publications	LA030101	4356	RBC - PETTY CASH	12	£77.90
CorporateCorporateManagementSupplies & Service Miscellaneous ExpensesLA0301014910SCOTT JOHN COOPER12£280.00CorporateCorporateManagementSupplies & Service Statutory NoticesLA0301014823REACH PUBLISHING SERVICES LTD12£409.60CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF10£29.17CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF12£40.36CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF12£40.36CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING10£153.99CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING11£153.99CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING11£10.30.90CorporateCorporate ManagementSupplies & Service Legal FeesLA0302044850GATELEY PLC10£4.006.50CorporateCorporate ManagementSupplies & Service Computer Equipment - Put LA0302044560ITALIK LTD11£7.65.61CorporateCorporate ManagementSupplies & Service Computer Equipment - Put L	Corporate	Corporate Management	Supplies & Servio	e Statutory Notices	LA030101	4823	REACH PUBLISHING SERVICES LTD	12	£131.52
CorporateCorporate ManagementSupplies & Service Statutory NoticesLA0301014823REACH PUBLISHING SERVICES LTD12f409.60CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF10£29.17CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF10£39.94CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF12£40.36CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING10£153.99CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING11£153.99CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING11£153.99CorporateCorporate ManagementSupplies & Service Computer Equipment - Put LA0302044850GATELEY PLC10£4,006.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Put LA0302044960ACNIV TELECOM LIMITED11£765.61CorporateCorporate ManagementSupplies & Service Computer Equipment - Put LA0302044560ACTIV TELECOM LIMITED10£6.500CorporateCorporate ManagementSupplies & Service Computer Equipment - Put LA0302	Corporate	Corporate Management	Supplies & Servio	e Gifts for Official Visitors	LA030101	4182	KERSHAW PRINT LIMITED	10	£140.00
CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF10£29.17CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF10£39.94CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF12£40.36CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING10£153.99CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING11£153.99CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING11£153.99CorporateCorporate ManagementSupplies & Service Legal FeesLA0302044967CAPITA PROPERTY & INFRASTRUCTURE LTD11£765.61CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ITALIK LTD12£5.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ACTIV TELECOM LIMITED10£6.50CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ITALIK LTD10£6.50CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560 <td>Corporate</td> <td>Corporate Management</td> <td>Supplies & Servio</td> <td>e Miscellaneous Expenses</td> <td>LA030101</td> <td>4910</td> <td>SCOTT JOHN COOPER</td> <td>12</td> <td>£280.00</td>	Corporate	Corporate Management	Supplies & Servio	e Miscellaneous Expenses	LA030101	4910	SCOTT JOHN COOPER	12	£280.00
CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF10£39.94CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF12£40.36CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING10£153.99CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING10£153.99CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING11£153.99CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING11£153.99CorporateCorporate ManagementSupplies & Service Legal FeesLA0302024850GATELEY PLC10£4,006.00CorporateCorporate ManagementSupplies & Service Other Private Contractors LA0302044967CAPITA PROPERTY & INFRASTRUCTURE LTD11£765.61CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ITALIK LTD10£6.50CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ACTIV TELECOM LIMITED11£9.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA030204 </td <td>Corporate</td> <td>Corporate Management</td> <td>Supplies & Servio</td> <td>e Statutory Notices</td> <td>LA030101</td> <td>4823</td> <td>REACH PUBLISHING SERVICES LTD</td> <td>12</td> <td>£409.60</td>	Corporate	Corporate Management	Supplies & Servio	e Statutory Notices	LA030101	4823	REACH PUBLISHING SERVICES LTD	12	£409.60
CorporateFinance & PropertyTransportFuelLA0302013050PLATINUM SERVICE STATION LTD T/A MARKET STF12£40.36CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING10£153.99CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING10£153.99CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING11£153.99CorporateCorporate ManagementSupplies & Service Legal FeesLA0302024850GATELEY PLC10£4,006.00CorporateCorporate ManagementSupplies & Service Other Private ContractorsLA0302044967CAPITA PROPERTY & INFRASTRUCTURE LTD11-£765.61CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD12£5.00CorporateCorporate ManagementSupplies & Service Protective ClothingLA0302044260BANNER BUSINESS SOLUTIONS LTD10£8.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ACTIV TELECOM LIMITED11£9.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD11£10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560 <td>Corporate</td> <td>Finance & Property</td> <td>Transport</td> <td>Fuel</td> <td>LA030201</td> <td>3050</td> <td>PLATINUM SERVICE STATION LTD T/A MARKET STR</td> <td>10</td> <td>£29.17</td>	Corporate	Finance & Property	Transport	Fuel	LA030201	3050	PLATINUM SERVICE STATION LTD T/A MARKET STR	10	£29.17
CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING10£153.99CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING10£153.99CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING11£153.99CorporateCorporate ManagementSupplies & Service Legal FeesLA0302024850GATELEY PLC10£4,006.00CorporateCorporate ManagementSupplies & Service Other Private ContractorsLA0302044967CAPITA PROPERTY & INFRASTRUCTURE LTD11£765.61CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD12£5.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ACTIV TELECOM LIMITED10£6.50CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ACTIV TELECOM LIMITED10£8.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD11£9.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ACTIV TELECOM LIMITED11£9.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD<	Corporate	Finance & Property	Transport	Fuel	LA030201	3050	PLATINUM SERVICE STATION LTD T/A MARKET STR	10	£39.94
CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING10£153.99CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING11£153.99CorporateCorporate ManagementSupplies & Service Legal FeesLA0302024850GATELEY PLC10£4,006.00CorporateCorporate ManagementSupplies & Service Other Private Contractors LA0302044967CAPITA PROPERTY & INFRASTRUCTURE LTD11-£765.61CorporateCorporate ManagementSupplies & Service Omputer Equipment - Pur LA0302044560ITALIK LTD12£5.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ACTIV TELECOM LIMITED10£6.50CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ACTIV TELECOM LIMITED10£8.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ITALIK LTD11£9.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ITALIK LTD11£9.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ITALIK LTD11£10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ITALIK LTD11£10.00Corporat	Corporate	Finance & Property	Transport	Fuel	LA030201	3050	PLATINUM SERVICE STATION LTD T/A MARKET STR	12	£40.36
CorporateFinance & PropertyTransportOperating Lease Payments LA0302013201LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING11f153.99CorporateCorporate ManagementSupplies & Service Legal FeesLA0302024850GATELEY PLC10f4,006.00CorporateCorporate ManagementSupplies & Service Other Private Contractors LA0302044967CAPITA PROPERTY & INFRASTRUCTURE LTD11-f765.61CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ITALIK LTD12f5.00CorporateCorporate ManagementSupplies & Service Protective ClothingLA0302044260BANNER BUSINESS SOLUTIONS LTD10f6.50CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ACTIV TELECOM LIMITED11f9.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ITALIK LTD11f10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ITALIK LTD11f10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ITALIK LTD11f10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ITALIK LTD11f10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ITALIK LTD11f10.00CorporateCor	Corporate	Finance & Property	Transport	Operating Lease Payments	s LA030201	3201	LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING	10	£153.99
CorporateCorporate ManagementSupplies & Service Legal FeesLA0302024850GATELEY PLC10f4,006.00CorporateCorporate ManagementSupplies & Service Other Private ContractorsLA0302044967CAPITA PROPERTY & INFRASTRUCTURE LTD11-f765.61CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD12f5.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044260BANNER BUSINESS SOLUTIONS LTD10f6.50CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ACTIV TELECOM LIMITED10f8.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD11f9.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD11f10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD11f10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD11f10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD11f10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD11f10.00CorporateCorporate Management<	Corporate	Finance & Property	Transport	Operating Lease Payments	s LA030201	3201	LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING	10	£153.99
CorporateSupplies & Service Other Private ContractorsLA0302044967CAPITA PROPERTY & INFRASTRUCTURE LTD11-£765.61CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD12£5.00CorporateCorporate ManagementSupplies & Service Protective ClothingLA0302044260BANNER BUSINESS SOLUTIONS LTD10£6.50CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ACTIV TELECOM LIMITED10£8.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ACTIV TELECOM LIMITED11£9.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD11£9.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD11£10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD11£10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD11£10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD11£10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD11£10.00CorporateCorporate ManagementSupplies &	Corporate	Finance & Property	Transport	Operating Lease Payments	s LA030201	3201	LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING	11	£153.99
CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD12f5.00CorporateCorporate ManagementSupplies & Service Protective ClothingLA0302044260BANNER BUSINESS SOLUTIONS LTD10f6.50CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ACTIV TELECOM LIMITED10f8.00CorporateCorporate ManagementEmployeesAgency Staff - Vacancy cov LA0302041403CAPITA BUSINESS SERVICES LTD11f9.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD10f10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD11f10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD11f10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD11f10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD11f10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD11f10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044166Valley Building Supplies Ltd10f10.08CorporateCorporate Management<	Corporate	Corporate Management	Supplies & Servio	e Legal Fees	LA030202	4850	GATELEY PLC	10	£4,006.00
CorporateCorporate ManagementSupplies & Service Protective ClothingLA0302044260BANNER BUSINESS SOLUTIONS LTD10£6.50CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ACTIV TELECOM LIMITED10£8.00CorporateCorporate ManagementEmployeesAgency Staff - Vacancy cov LA0302041403CAPITA BUSINESS SERVICES LTD11£9.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD10£10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD11£10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044560ITALIK LTD11£10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pui LA0302044166Valley Building Supplies Ltd10£10.08CorporateCorporate ManagementSupplies & Service Cemetery Grave Materials LA0302044166BUCKHURST PLANT HIRE LIMITED11£12.00CorporateCorporate ManagementSupplies & Service Protective ClothingLA0302044260BANNER BUSINESS SOLUTIONS LTD10£26.97	Corporate	Corporate Management	Supplies & Servio	e Other Private Contractors	LA030204	4967	CAPITA PROPERTY & INFRASTRUCTURE LTD	11	-£765.61
CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ACTIV TELECOM LIMITED10£8.00CorporateCorporate ManagementEmployeesAgency Staff - Vacancy cov LA0302041403CAPITA BUSINESS SERVICES LTD11£9.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ITALIK LTD10£10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ITALIK LTD11£10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ITALIK LTD11£10.00CorporateCorporate ManagementSupplies & Service Cemetery Grave Materials LA0302044166Valley Building Supplies Ltd10£10.08CorporateCorporate ManagementSupplies & Service Cemetery Grave Materials LA0302044166BUCKHURST PLANT HIRE LIMITED11£12.00CorporateCorporate ManagementSupplies & Service Protective ClothingLA0302044260BANNER BUSINESS SOLUTIONS LTD10£26.97	Corporate	Corporate Management	Supplies & Servio	e Computer Equipment - Pu	r LA030204	4560	ITALIK LTD	12	£5.00
CorporateCorporate ManagementEmployeesAgency Staff - Vacancy cov LA0302041403CAPITA BUSINESS SERVICES LTD11£9.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ITALIK LTD10£10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ITALIK LTD11£10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ITALIK LTD11£10.00CorporateCorporate ManagementSupplies & Service Cemetery Grave Materials LA0302044166Valley Building Supplies Ltd10£10.08CorporateCorporate ManagementSupplies & Service Cemetery Grave Materials LA0302044166BUCKHURST PLANT HIRE LIMITED11£12.00CorporateCorporate ManagementSupplies & Service Protective ClothingLA0302044260BANNER BUSINESS SOLUTIONS LTD10£26.97	Corporate	Corporate Management	Supplies & Servio	e Protective Clothing	LA030204	4260	BANNER BUSINESS SOLUTIONS LTD	10	£6.50
CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ITALIK LTD10£10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ITALIK LTD11£10.00CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ITALIK LTD11£10.00CorporateCorporate ManagementSupplies & Service Cemetery Grave Materials LA0302044166Valley Building Supplies Ltd10£10.08CorporateCorporate ManagementSupplies & Service Cemetery Grave Materials LA0302044166BUCKHURST PLANT HIRE LIMITED11£12.00CorporateCorporate ManagementSupplies & Service Protective ClothingLA0302044260BANNER BUSINESS SOLUTIONS LTD10£26.97	Corporate	Corporate Management	Supplies & Servio	e Computer Equipment - Pu	r LA030204	4560	ACTIV TELECOM LIMITED	10	£8.00
CorporateCorporate ManagementSupplies & Service Computer Equipment - Pur LA0302044560ITALIK LTD11f10.00CorporateCorporate ManagementSupplies & Service Cemetery Grave Materials LA0302044166Valley Building Supplies Ltd10f10.08CorporateCorporate ManagementSupplies & Service Cemetery Grave Materials LA0302044166BUCKHURST PLANT HIRE LIMITED11f12.00CorporateCorporate ManagementSupplies & Service Protective ClothingLA0302044260BANNER BUSINESS SOLUTIONS LTD10f26.97	Corporate	Corporate Management	Employees	Agency Staff - Vacancy cov	v LA030204	1403	CAPITA BUSINESS SERVICES LTD	11	£9.00
CorporateCorporate ManagementSupplies & Service Cemetery Grave Materials LA0302044166Valley Building Supplies Ltd10£10.08CorporateCorporate ManagementSupplies & Service Cemetery Grave Materials LA0302044166BUCKHURST PLANT HIRE LIMITED11£12.00CorporateCorporate ManagementSupplies & Service Protective ClothingLA0302044260BANNER BUSINESS SOLUTIONS LTD10£26.97	Corporate	Corporate Management	Supplies & Servio	e Computer Equipment - Pu	r LA030204	4560	ITALIK LTD	10	£10.00
CorporateCorporate ManagementSupplies & Service Cemetery Grave MaterialsLA0302044166BUCKHURST PLANT HIRE LIMITED11£12.00CorporateCorporate ManagementSupplies & Service Protective ClothingLA0302044260BANNER BUSINESS SOLUTIONS LTD10£26.97	Corporate	Corporate Management	Supplies & Servio	e Computer Equipment - Pu	r LA030204	4560	ITALIK LTD	11	£10.00
Corporate Management Supplies & Service Protective Clothing LA030204 4260 BANNER BUSINESS SOLUTIONS LTD 10 £26.97	Corporate	Corporate Management	Supplies & Servio	e Cemetery Grave Materials	5 LA030204	4166	Valley Building Supplies Ltd	10	£10.08
	Corporate	Corporate Management	Supplies & Servio	e Cemetery Grave Materials	5 LA030204	4166	BUCKHURST PLANT HIRE LIMITED	11	£12.00
Corporate Management Supplies & Service Protective Clothing LA030204 4260 BANNER BUSINESS SOLUTIONS LTD 11 £29.00	Corporate	Corporate Management	Supplies & Servio	e Protective Clothing	LA030204	4260	BANNER BUSINESS SOLUTIONS LTD	10	£26.97
	Corporate	Corporate Management	Supplies & Servio	e Protective Clothing	LA030204	4260	BANNER BUSINESS SOLUTIONS LTD	11	£29.00

Directorate Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Corporate Corporate Management	Supplies & Servio	ce Protective Clothing	LA030204	4260	BANNER BUSINESS SOLUTIONS LTD	10	£32.5
Corporate Corporate Management	Supplies & Servio	ce Safety Signs And Posters	la030204	4091	KAYCLIFFE LIMITED	11	£54.0
Corporate Corporate Management	Premises	Cleaning Supplies	LA030204	2240	OPTION HYGIENE LIMITED	12	£56.2
Corporate Corporate Management	Supplies & Servio	ce Safety Signs And Posters	la030204	4091	KAYCLIFFE LIMITED	11	£57.0
Corporate Corporate Management	Supplies & Servio	ce Safety Signs And Posters	la030204	4091	KAYCLIFFE LIMITED	12	£57.0
Corporate Corporate Management	Supplies & Servio	ce Safety Signs And Posters	la030204	4091	KAYCLIFFE LIMITED	12	£59.8
Corporate Corporate Management	Supplies & Servio	ce Purchase of Tools or Equi	p LA030204	4010	LANDSCAPE SUPPLY COMPANY LTD	10	£71.8
Corporate Corporate Management	Premises	Cleaning Supplies	LA030204	2240	OPTION HYGIENE LIMITED	12	£83.3
Corporate Corporate Management	Supplies & Servio	ce Protective Clothing	LA030204	4260	BANNER BUSINESS SOLUTIONS LTD	12	£99.8
Corporate Corporate Management	Supplies & Servio	ce Safety Signs And Posters	la030204	4091	KAYCLIFFE LIMITED	12	£117.0
Corporate Corporate Management	Supplies & Servio	ce Computer Equipment - Ρι	ıı LA030204	4560	GROWTRAFFIC LTD	10	£120.0
Corporate Corporate Management	Supplies & Servio	ce Safety Signs And Posters	la030204	4091	KAYCLIFFE LIMITED	11	£131.0
Corporate Corporate Management	Supplies & Servio	ce Protective Clothing	LA030204	4260	BANNER BUSINESS SOLUTIONS LTD	10	£134.8
Corporate Corporate Management	Supplies & Servio	ce Protective Clothing	LA030204	4260	BANNER BUSINESS SOLUTIONS LTD	12	£134.8
Corporate Corporate Management	Supplies & Servio	ce Purchase of Tools or Equi	o LA030204	4010	HUNTERS CONTRACT NORTH LTD	12	£148.
orporate Corporate Management	Supplies & Servio	ce Computer Software - Ann	u LA030204	4564	BYTES SOFTWARE SERVICES LTD	12	£165.
orporate Corporate Management	Supplies & Servio	ce Safety Signs And Posters	la030204	4091	KAYCLIFFE LIMITED	12	£177.
Corporate Corporate Management	Supplies & Servio	ce Computer Equipment - Ρι	ıı LA030204	4560	GROWTRAFFIC LTD	10	£180.
Corporate Corporate Management	Supplies & Servio	ce Cemetery Grave Material	s LA030204	4166	BUCKHURST PLANT HIRE LIMITED	11	£180.
Corporate Corporate Management	Supplies & Servio	ce Cemetery Grave Material	s LA030204	4166	BUCKHURST PLANT HIRE LIMITED	10	£206.
Corporate Corporate Management	Supplies & Servio	ce Mobile Phones	LA030204	4515	ACTIV TELECOM LIMITED	10	£267.8
Corporate Corporate Management	Supplies & Servio	ce Safety Signs And Posters	la030204	4091	KAYCLIFFE LIMITED	11	£276.
Corporate Corporate Management	Supplies & Servio	ce Cemetery Grave Material	s LA030204	4166	Valley Building Supplies Ltd	10	£277.2
Corporate Corporate Management	Supplies & Servio	ce Safety Signs And Posters	la030204	4091	KAYCLIFFE LIMITED	12	£281.0
Corporate Corporate Management	Supplies & Servio	ce Cemetery Grave Materials	s LA030204	4166	NORTH WEST TIMBER TREATMENTS LTD T/A NORT	11	£308.3
Corporate Corporate Management	Supplies & Servio	ce Computer Equipment - Ρι	ıı LA030204	4560	CHESS ICT LTD (BURNLEY)	12	£330.
orporate Corporate Management	Supplies & Servio	ce Safety Signs And Posters	la030204	4091	KAYCLIFFE LIMITED	12	£414.
orporate Corporate Management	Supplies & Servio	ce Purchase of Tools or Equi	p LA030204	4010	LANDSCAPE SUPPLY COMPANY LTD	10	£470.
orporate Corporate Management	Supplies & Servio	ce Safety Signs And Posters	la030204	4091	KAYCLIFFE LIMITED	11	£499.
orporate Corporate Management	Supplies & Servio	ce Computer Software - Ann	u LA030204	4564	BYTES SOFTWARE SERVICES LTD	12	£569.
orporate Corporate Management	Supplies & Servio	ce Computer Software - Ann	u LA030204	4564	BYTES SOFTWARE SERVICES LTD	12	£631.
Corporate Corporate Management	Supplies & Servio	ce Computer Equipment - Ρι	ıı LA030204	4560	ITALIK LTD	11	£663.
Corporate Corporate Management	Employees	Agency Staff - Vacancy co	v LA030204	1403	CAPITA BUSINESS SERVICES LTD	11	£756.
Corporate Corporate Management	Supplies & Servio	ce Other Private Contractors	LA030204	4967	CAPITA PROPERTY & INFRASTRUCTURE LTD	11	£765.
Corporate Corporate Management	Employees	Agency Staff - Vacancy co	v I A030204	1404	RAPID RECRUIT LIMITED	11	£821.

Directorate Head of Service	Description	Detail		Subje	cl Account Name	Period	Amount
Corporate Corporate Management	Employees	Agency Staff - Vacancy	cov LA030204	1404	RAPID RECRUIT LIMITED	11	£831.90
Corporate Corporate Management	Employees	Agency Staff - Vacancy	cov LA030204	1404	RAPID RECRUIT LIMITED	11	£881.34
Corporate Corporate Management	Supplies & Serv	vice Professional Fees	LA030204	4420	VIVA PR LIMITED	12	£887.50
Corporate Corporate Management	Supplies & Serv	vice Professional Fees	LA030204	4420	VIVA PR LIMITED	10	£910.00
Corporate Corporate Management	Supplies & Serv	vice Protective Clothing	LA030204	4260	SMI	10	£931.13
Corporate Corporate Management	Employees	Agency Staff - Vacancy	cov LA030204	1404	RAPID RECRUIT LIMITED	11	£931.29
Corporate Corporate Management	Supplies & Serv	vice Professional Fees	LA030204	4420	VIVA PR LIMITED	11	£935.00
Corporate Corporate Management	Employees	Agency Staff - Vacancy	cov LA030204	1404	RAPID RECRUIT LIMITED	11	£950.16
Corporate Corporate Management	Supplies & Serv	vice Computer Software - A	nnu LA030204	4564	BYTES SOFTWARE SERVICES LTD	10	£989.40
Corporate Corporate Management	Employees	Agency Staff - Vacancy	cov LA030204	1404	RAPID RECRUIT LIMITED	10	£1,090.58
Corporate Corporate Management	Employees	Agency Staff - Vacancy	cov LA030204	1404	RAPID RECRUIT LIMITED	10	£1,168.83
Corporate Corporate Management	Supplies & Serv	vice Purchase of Tools or Ec	quip LA030204	4010	M C & M A STEWART HAULAGE LTD	12	£1,183.61
Corporate Corporate Management	Supplies & Serv	vice Professional Fees	LA030204	4420	VIVA PR LIMITED	12	£1,190.00
Corporate Corporate Management	Premises	General Repairs	LA030204	2050	PHIL ISHERWOOD TURFCARE	12	£1,200.00
Corporate Corporate Management	Employees	Agency Staff - Vacancy	cov LA030204	1404	RAPID RECRUIT LIMITED	11	£1,236.18
Corporate Corporate Management	Supplies & Serv	vice Computer Equipment -	Pur LA030204	4560	ITALIK LTD	11	£1,300.00
Corporate Corporate Management	Employees	Agency Staff - Vacancy	cov LA030204	1404	RAPID RECRUIT LIMITED	10	£1,306.26
Corporate Corporate Management	Employees	Agency Staff - Vacancy	cov LA030204	1404	RAPID RECRUIT LIMITED	11	£1,316.69
Corporate Corporate Management	Supplies & Serv	vice Office Equipment - Nev	w LA030204	4060	HUNTERS CONTRACT NORTH LTD	12	£1,340.00
Corporate Corporate Management	Employees	Agency Staff - Vacancy	cov LA030204	1404	RAPID RECRUIT LIMITED	10	£1,360.91
Corporate Corporate Management	Employees	Agency Staff - Vacancy	cov LA030204	1404	RAPID RECRUIT LIMITED	10	£1,387.50
Corporate Corporate Management	Employees	Agency Staff - Vacancy	cov LA030204	1404	RAPID RECRUIT LIMITED	10	£1,428.49
Corporate Corporate Management	Supplies & Serv	vice Computer Equipment -	Pur LA030204	4560	ITALIK LTD	12	£1,547.35
Corporate Corporate Management	Employees	Agency Staff - Vacancy	cov LA030204	1404	RAPID RECRUIT LIMITED	12	£1,563.44
Corporate Corporate Management	Supplies & Serv	vice Professional Fees	LA030204	4420	VIVA PR LIMITED	10	£1,595.00
Corporate Corporate Management	Supplies & Serv	vice Computer Equipment -	Pur LA030204	4560	ITALIK LTD	10	£1,604.00
Corporate Corporate Management	Employees	Agency Staff - Vacancy	cov LA030204	1404	RAPID RECRUIT LIMITED	10	£1,641.07
Corporate Corporate Management	Supplies & Serv	vice Computer Equipment -	Pur LA030204	4560	ITALIK LTD	11	£1,739.14
Corporate Corporate Management	Employees	Agency Staff - Vacancy	cov LA030204	1404	RAPID RECRUIT LIMITED	10	£1,883.73
Corporate Corporate Management	Employees	Agency Staff - Vacancy	cov LA030204	1404	RAPID RECRUIT LIMITED	10	£1,948.05
Corporate Corporate Management	Supplies & Serv	vice Office Equipment - Nev	w LA030204	4060	HUNTERS CONTRACT NORTH LTD	10	£2,468.00
Corporate Corporate Management	Supplies & Serv	vice Professional Fees	LA030204	4420	VIVA PR LIMITED	12	£2,550.00
Corporate Corporate Management	Supplies & Serv	vice Homelessness Accomn	nod: LA030204	4921	TOGETHER HOUSING	11	£2,614.32
Corporate Corporate Management	Supplies & Serv	vice Computer Equipment -	Pur LA030204	4560	ITALIK LTD	11	£6,111.10
Corporate Corporate Management	Supplies & Serv	vice Covid Business Grants	LA030204	4746	Covid Business Grants	12	£6,500.00
Corporate Corporate Management	Supplies & Serv	vice Covid Business Grants	LA030205	4746	Covid Business Grants	12	£10,000.00
Corporate Corporate Management	Supplies & Serv	vice Covid Business Grants	LA030208	4748	TTS Payment	10	£500.00
Corporate Corporate Management	Supplies & Serv	vice Covid Business Grants	LA030208	4748	TTS Payment	10	£500.00

Directorate Head of Service	Description Detail	Ledger Code Subject Account Name	Period Amount
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS Payment	10 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS Payment	10 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS Payment	10 £500.00
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Corporate Corporate Supplies & Service Covid Business Grants LA32028 4748 TTS Payment 10 E500.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA32028 4748 TTS Payment 10 E500.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA32028 4748 TTS Payment 10 E500.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA32028 4748 TTS Payment 10 E500.00 Corporate Management Supplies & Service Covid Business Grants LA32028 4748 TTS Payment 10 E500.00 Corporate Management Supplies & Service Covid Business Grants LA32028 4748 TTS Payment 10 E500.00 Corporate Management Supplies & Service Covid Business Grants LA32028 4748 TTS Payment 10 E500.00 Corporate Management Supplies & Service Covid Business Grants LA32028 4748 TTS Payment 10 E500.00 Corporate Management	Directorate Head of Service	Description Detail	Ledger Code Subject Account Name	Period Amount
Corporate Corporate Supplies & Service Covid Business Grants LA032028 4748 Tis Payment 10 E500.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA032028 4748 Tis Payment 10 E500.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA032028 4748 Tis Payment 10 E500.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA032028 4748 Tis Payment 10 E500.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA032028 4748 Tis Payment 10 E500.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA032028 4748 Tis Payment 10 E500.00 Corporate Management Supplies & Service Covid Business Grants LA032028 4748 Tis Payment 10 E500.00 Corporate Management Supplies & Service Covid Business Grants LA032028 4748 Tis Payment 10 E500.00 <td>Corporate Corporate Management</td> <td>Supplies & Service Covid Business Grants</td> <td>LA030208 4748 TTS Payment</td> <td>10 £500.00</td>	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS Payment	10 £500.00
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Directorate Head of Service	Description Detail	Ledger Code Su	ubject Account Name	Period	Amount
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CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748Covid Business Grants12f1,000.00CorporateCorporate ManagementSupplies & Service Grants to Other VoluntaryLA0302094709BPRCVS12f6,000.00CorporateCorporate ManagementSupplies & Service Grants to Other VoluntaryLA0302094709THE RAFT FOUNDATION10f7,500.00CorporateCorporate ManagementSupplies & Service Grants to Other VoluntaryLA0302094709THE RAFT FOUNDATION11f7,500.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302104748Covid Business Grants11f1,500.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302104748Covid Business Grants10f905.21CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302104748Covid Business Grants11f1,334.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0	Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	Covid Business Grants	12	£1,000.00
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CorporateCorporateManagementSupplies & Service Covid Business GrantsLA0302104748Covid Business Grants10£905.21CorporateCorporateManagementSupplies & Service Covid Business GrantsLA0302104748Covid Business Grants12£905.21CorporateCorporateManagementSupplies & Service Covid Business GrantsLA0302104748Covid Business Grants11£1,334.00CorporateCorporateManagementSupplies & Service Covid Business GrantsLA0302104748Covid Business Grants11£1,334.00CorporateCorporateManagementSupplies & Service Covid Business GrantsLA0302104748Covid Business Grants11£1,334.00CorporateCorporateManagementSupplies & Service Covid Business GrantsLA0302104748Covid Business Grants11£1,334.00CorporateCorporateCorporateManagementSupplies & Service Covid Business GrantsLA0302104748Covid Busi	Corporate	Corporate Management	Supplies & Service	Grants to Other Voluntary	LA030209	4709	THE RAFT FOUNDATION	11	£7,500.00
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CorporateCorporateManagementSupplies & Service Covid Business GrantsLA0302104748Covid Business Grants11f1,334.00CorporateCorporateManagementSupplies & Service Covid Business GrantsLA0302104748Covid Business Grants11f1,334.00Corporate<	Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030210	4748	Covid Business Grants	10	£905.21
CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302104748Covid Business Grants11£1,334.00CorporateCorporate ManagementSupplies & Service Covid Business Grants <td>Corporate</td> <td>Corporate Management</td> <td>Supplies & Service</td> <td>Covid Business Grants</td> <td>LA030210</td> <td>4748</td> <td>Covid Business Grants</td> <td>12</td> <td>£905.21</td>	Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030210	4748	Covid Business Grants	12	£905.21
CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302104748Covid Business Grants11£1,334.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302104748Covid Business Grants12£1,334.00CorporateCorporate ManagementSupplies & Service Covid Business Grants <td>Corporate</td> <td>Corporate Management</td> <td>Supplies & Service</td> <td>Covid Business Grants</td> <td>LA030210</td> <td>4748</td> <td>Covid Business Grants</td> <td>11</td> <td>£1,334.00</td>	Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030210	4748	Covid Business Grants	11	£1,334.00
CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302104748Covid Business Grants11£1,334.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302104748Covid Business Grants12£1,334.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302104748Covid Business Grants12£1,334.00CorporateCorporate ManagementSupplies & Service Covid Business Grants <td>Corporate</td> <td>Corporate Management</td> <td>Supplies & Service</td> <td>Covid Business Grants</td> <td>LA030210</td> <td>4748</td> <td>Covid Business Grants</td> <td>11</td> <td>£1,334.00</td>	Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030210	4748	Covid Business Grants	11	£1,334.00
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CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302104748Covid Business Grants11£1,334.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302104748Covid Business Grants12£1,334.00CorporateCorporate ManagementSupplies & Service Covid Business Grants <td>Corporate</td> <td>Corporate Management</td> <td>Supplies & Service</td> <td>Covid Business Grants</td> <td>LA030210</td> <td>4748</td> <td>Covid Business Grants</td> <td>11</td> <td>£1,334.00</td>	Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030210	4748	Covid Business Grants	11	£1,334.00
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Corporate Corporate ManagementSupplies & Service Covid Business GrantsLA0302104748Covid Business Grants12£1,334.00	Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030210	4748	Covid Business Grants	12	£1,334.00
	Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030210	4748	Covid Business Grants	12	£1,334.00
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Corporate Corporate ManagementSupplies & Service Covid Business GrantsLA0302104748Covid Business Grants12£1,334.00	Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030210	4748	Covid Business Grants	12	£1,334.00

Directorate Head of Service	Description Detail	Ledger Code Sul	bject Account Name	Period A	Mount
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030210 474	48 Covid Business Grants	12	£1,334.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030210 474	48 Covid Business Grants	12	£3,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030210 474	48 Covid Business Grants	10	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	la030211 474	48 Covid Business Grants	11	£905.21
Corporate Corporate Management	Supplies & Service Covid Business Grants	la030211 474	48 Covid Business Grants	10	£1,334.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	la030211 474	48 Covid Business Grants	10	£1,334.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	la030211 474	48 Covid Business Grants	10	£1,334.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	la030211 474	48 Covid Business Grants	10	£1,334.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	la030211 474	48 Covid Business Grants	10	£1,334.00

Directorate Head of Service	Description Detail	Ledger Code Subject Account Name	Period Amount
Corporate Corporate Management	Supplies & Service Covid Business Grants	la030211 4748 Covid Business Grants	10 £1,334.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	la030211 4748 Covid Business Grants	10 £1,334.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	la030211 4748 Covid Business Grants	10 £1,334.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	la030211 4748 Covid Business Grants	10 £2,000.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	la030211 4748 Covid Business Grants	11 £2,000.00

Directorate Head of Service	Description Detail	Ledger Code	Subje	cl Account Name	Period	Amount
Corporate Corporate Management	Supplies & Service Covid Business Grant	s la030211	4748	Covid Business Grants	11	£3,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grant	s la030211	4748	Covid Business Grants	11	£3,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grant	s la030211	4748	Covid Business Grants	11	£3,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grant	s LA030212	4748	Covid Business Grants	11	-£4,200.00
Corporate Corporate Management	Supplies & Service Covid Business Grant	s LA030212	4748	Covid Business Grants	10	-£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grant	s LA030212	4748	Covid Business Grants	10	-£2,802.00
Corporate Corporate Management	Supplies & Service Covid Business Grant	s LA030212	4748	Covid Business Grants	11	-£2,802.00
Corporate Corporate Management	Supplies & Service Covid Business Grant	s LA030212	4748	Covid Business Grants	11	-£2,802.00
Corporate Corporate Management	Supplies & Service Covid Business Grant	s LA030212	4748	Covid Business Grants	11	-£2,802.00
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Directorate Head of Service	Description Detail	Ledger Code Subject Account Name	Period Amount
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212 4748 Covid Business Grants	11 -£934.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212 4748 Covid Business Grants	11 -£934.00
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CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302124748Covid Business Grants11€934.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA030212<	Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030212	4748	Covid Business Grants	11	£934.00
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CorporateCorporateSupplies & Service Covid Business GrantsLA0302124748Covid Business Grants11€934.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302124748 <td>Corporate Corporate Management</td> <td>Supplies & Service Covid Business G</td> <td>rants LA030212</td> <td>4748</td> <td>Covid Business Grants</td> <td>11</td> <td>£934.00</td>	Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030212	4748	Covid Business Grants	11	£934.00
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CorporateCorporateManagementSupplies & Service Covid Business GrantsLA0302124748Covid Business Grants11€934.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302	Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030212	4748	Covid Business Grants	11	£934.00
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	Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030212	4748	Covid Business Grants	11	£934.00
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	Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030212	4748	Covid Business Grants	11	£934.00

Directorate Head of Service	Description Detail	Ledger Code	Subje	cl Account Name	Period	Amount
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£934.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£934.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£934.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£934.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£934.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£934.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£934.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£934.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£934.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£934.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£934.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£934.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£934.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£934.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£934.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£934.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£934.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	12	£934.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	12	£934.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	12	£934.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	12	£934.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	12	£934.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£1,400.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£1,400.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£1,400.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£1,400.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£1,400.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£1,400.00

Directorate Head of Service	Description Detail	Ledger Code	Subject	cl Account Name	Period	Amount
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£1,400.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£1,400.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	12	£1,400.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	10	£1,868.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	10	£1,868.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	10	£1,868.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	10	£1,868.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£1,868.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£2,100.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£2,100.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£2,100.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	10	£2,800.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	10	£2,800.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	10	£2,800.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£2,800.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	10	£2,802.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	10	£2,802.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	10	£2,802.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	10	£2,802.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	10	£2,802.00

Directorate Head of Service	Description Detail	Ledger Code	Subjec	cl Account Name	Period	Amount
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	10	£2,802.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	10	£2,802.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	10	£2,802.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	10	£2,802.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£2,802.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£2,802.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£2,802.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£2,802.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£2,802.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212	4748	Covid Business Grants	11	£2,802.00

Directorate Head of Service	Description Detail	Ledger Code Subject Account Name	Period Amount
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212 4748 Covid Business Grants	11 £2,802.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212 4748 Covid Business Grants	11 £2,802.00
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Directorate Head of Service	Description Detail	Ledger Code Subject Account Name	Period Amount
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212 4748 Covid Business Grants	10 £4,000.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212 4748 Covid Business Grants	10 £4,000.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212 4748 Covid Business Grants	10 £4,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212 4748 Covid Business Grants	10 £4,200.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212 4748 Covid Business Grants	10 £4,200.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212 4748 Covid Business Grants	10 £4,200.00

Directorate Head of Service	Description Detail	Ledger Code Subject Account Name	Period Amount
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212 4748 Covid Business Grants	11 £4,200.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212 4748 Covid Business Grants	11 £4,200.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030212 4748 Covid Business Grants	11 £4,200.00
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	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213 4748 Covid Business Grants	10 £500.00
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	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213 4748 Covid Business Grants	10 £500.00

Directorate Head of Service	Description Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	Covid Business Grants	10	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	Covid Business Grants	10	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	Covid Business Grants	10	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	Covid Business Grants	10	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	Covid Business Grants	12	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	Covid Business Grants	12	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	Covid Business Grants	12	£500.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	Covid Business Grants	12	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	Covid Business Grants	10	£1,500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	Covid Business Grants	10	£2,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	Covid Business Grants	10	£2,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	Covid Business Grants	10	£2,000.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	Covid Business Grants	12	£2,000.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	Covid Business Grants	12	£2,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	Covid Business Grants	10	£5,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	Covid Business Grants	10	£5,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	Covid Business Grants	10	£5,000.00

Directorate Head of Service	Description Detail	Ledger Code	Subje	cl Account Name	Period	Amount
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	Covid Business Grants	10	£5,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	Covid Business Grants	12	£5,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	Covid Business Grants	12	£5,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030214	4748	Covid Business Grants	10	£1,334.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030214	4748	Covid Business Grants	11	£1,334.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030214	4748	Covid Business Grants	11	£1,572.21
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030214	4748	Covid Business Grants	12	£1,572.21
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030214	4748	Covid Business Grants	11	£2,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030214	4748	Covid Business Grants	10	£6,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030215	4746	Covid Business Grants	10	£1,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030215	4746	Covid Business Grants	10	£1,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030215	4746	Covid Business Grants	10	£1,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030215	4746	Covid Business Grants	10	£1,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030215	4746	Covid Business Grants	10	£1,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030215	4746	Covid Business Grants	10	£1,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030215	4746	Covid Business Grants	10	£1,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030215	4746	Covid Business Grants	10	£1,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030215	4748	Covid Business Grants	11	£1,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030215	4748	Covid Business Grants	11	£1,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030215	4748	Covid Business Grants	11	£1,000.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030215	4748	Covid Business Grants	12	£1,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030215	4748	Covid Business Grants	12	£1,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030215	4746	Covid Business Grants	10	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030216	4748	Covid Business Grants	10	£238.21
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030216	4748	Covid Business Grants	10	£238.21
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030216	4748	Covid Business Grants	10	£238.21
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CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302164748Covid Business Grants10F238.21CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA030216<	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030216 47	748 Covid Business Grants	10	£238.21
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Directorate Head of Service	Description Detail	Ledger Code	Subje	cl Account Name	Period	Amount
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grants	12	£2,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grants	12	£2,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grants	12	£2,000.00
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Directorate Head of Service	Description Detail	Ledger Code Subject Account Name	Period Amount
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030218 4748 Covid Business Grants	12 £9,000.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030219 4748 Covid Business Grants	10 -£2,001.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030219 4748 Covid Business Grants	11 £238.2
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030219 4748 Covid Business Grants	11 £238.2
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030219 4748 Covid Business Grants	11 £238.2

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Regeneration (Housing)	Supplies & Services	Professional Fees	CA030209	4420	NORFOLK COUNTY COUCNIL	1	12 £1,960.20
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	1	12 £100.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	KERSHAW PRINT LIMITED	1	11 £140.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	SHAW & SONS LIMITED	1	12 £209.10
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	1	12 £428.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	1	11 £516.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN	1	11 £560.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN	1	10 £826.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	-	11 £962.34
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	1	10 £1,645.99
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE CARE NHS TRUST	-	12 £2,997.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	-	11 £3,082.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	1	12 £3,193.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	SPEAKMAN CONTRACTORS LIMITED	-	11 £3,201.19
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	SPEAKMAN CONTRACTORS LIMITED	-	11 £3,201.19
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	-	11 £3,408.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	1	12 £3,460.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	-	12 £3,592.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	-	12 £4,074.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	-	11 £4,657.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	1	11 £6,015.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING	1	12 £6,122.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL	:	10 £6,658.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010203	4967	LANDSCAPE ENGINEERING LIMITED	-	10 £77.60
Place	Operations	Supplies & Services	Other Private Contractors	CB010203	4967	LANCASHIRE COUNTY COUNCIL	1	12 £480.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010203	4967	PHOTOCAST PRODUCTS LIMITED	1	10 £586.00
Place	Operations	Supplies & Services	Playground Equipment - New	CB010203	4030	PROFFITTS - INVESTING IN COMMUNITIES CIC	1	11 £1,015.00
Place	Operations	Supplies & Services	Playground Equipment - New	CB010203	4030	WEL Medical Limited	-	12 £1,250.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010203	4967	LANDSCAPE ENGINEERING LIMITED	-	10 £31,905.14
Place	Operations	Supplies & Services	Other Private Contractors	CB010305	4967	FORDSTONE	-	12 £0.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010305	4967	FORDSTONE	-	12 £3,680.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010305	4967	FORDSTONE	-	10 £6,750.00
Place	Operations	Supplies & Services	Playground Equipment - New	cb010331	4030	WHITWORTH TOWN COUNCIL	1	11 £9,489.90
Place	Operations	Supplies & Services	Professional Fees	CB010331	4420	PROFFITTS - INVESTING IN COMMUNITIES CIC	:	12 £13,229.50
Place	Operations	Supplies & Services	Playground Equipment Maintnce	CB010408	4032	Richard Campey Ltd	:	11 £4,875.00
Place	Operations	Supplies & Services	Mowers & Trucks - New	CB010408	4014	FR SHARROCK LIMITED	1	12 £11,285.00
Place	Operations	Transport	Operating Lease Payments	cb010408	3201	HAKO MACHINES LTD	:	11 £13,780.00

Capital Spend - Qtr 4 2020/21

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Operations	Supplies & Services	Mowers & Trucks - New	CB010408	4014	BALMERS GM LTD	1	2 £31,500.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	GUNN JCB LTD	1	2 £98,691.00
Place	Operations	Premises	Purchase of Land & Buildings	CB010411	2004	EIG LIMITED	1	2 £91.40
Place	Operations	Premises	Purchase of Land & Buildings	CB010411	2004	EIG LIMITED	1	2 £4,092.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	EDDISONS COMMERCIALLTD	1	1 £800.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	DAY ARCHITECTURAL LIMITED	1	2 £1,400.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	PWA GEO-ENVIRONMENTAL LTD	1	0 £1,450.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	EDDISONS COMMERCIALLTD	1	2 £1,500.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	DAY ARCHITECTURAL LIMITED	1	1 £1,900.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	EDDISONS COMMERCIALLTD	1	1 £3,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	GATELEY PLC	1	0 £20,055.10
Place	Community & Partnerships	Premises	Purchase of Land & Buildings	cb030101	2003	BARNFIELD INVESTMENT PROPERTIES LTD	1	2 £32,138.88
Place	Community & Partnerships	Premises	Purchase of Land & Buildings	cb030101	2003	BARNFIELD INVESTMENT PROPERTIES LTD	1	1 £180,861.84
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030102	4420	PWA GEO-ENVIRONMENTAL LTD	1	2 £2,295.00
Place	Community & Partnerships	Supplies & Services	Professional Services	CB030105	4480	LEA HOUGH & CO LLP	1	1 £800.00
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	THE WHITAKER GROUP	1	0 £9.98
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	BRADSHAW GASS & HOPE LLP	1	0 £390.00
Place	Community & Partnerships	Supplies & Services	Purchase of Tools or Equipment	CB030112	4010	THE WHITAKER GROUP	1	1 £469.15
Place	Community & Partnerships	Premises	General Repairs	CB030112	2050	THE WHITAKER GROUP	1	0 £661.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	THE WHITAKER GROUP	1	2 £684.50
Place	Community & Partnerships	Supplies & Services	Purchase of Tools or Equipment	CB030112	4010	THE WHITAKER GROUP	1	0 £720.85
Place	Community & Partnerships	Supplies & Services	Purchase of Tools or Equipment	CB030112	4010	THE WHITAKER GROUP	1	2 £776.34
Place	Community & Partnerships	Supplies & Services	Purchase of Tools or Equipment	CB030112	4010	THE WHITAKER GROUP	1	0 £850.67
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	DONALD LOMAX & PARTNERS LTD	1	2 £1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	DONALD LOMAX & PARTNERS LTD	1	2 £1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	DONALD LOMAX & PARTNERS LTD	1	2 £1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	DAY ARCHITECTURAL LIMITED	1	0 £1,167.80
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	DAY ARCHITECTURAL LIMITED	1	1 £1,167.80
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	DAY ARCHITECTURAL LIMITED	1	2 £1,167.80
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	COUCH PERRY WILKES ENVIRONMENTAL LLP	1	0 £1,200.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	COUCH PERRY WILKES ENVIRONMENTAL LLP	1	1 £1,200.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	COUCH PERRY WILKES ENVIRONMENTAL LLP	1	2 £1,200.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	COUCH PERRY WILKES ENVIRONMENTAL LLP	1	2 £1,200.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	THE WHITAKER GROUP	:	LO £1,251.25
Place	Community & Partnerships	Supplies & Services	Purchase of Tools or Equipment	CB030112	4010	THE WHITAKER GROUP	1	£1,375.21
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	THE WHITAKER GROUP	1	£1,622.49
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	THE WHITAKER GROUP	1	£2,333.00
Place	Community & Partnerships	Premises	General Repairs	CB030112	2050	THE WHITAKER GROUP	1	LO £3,253.41
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	HARTLAND DESIGN	1	£3,880.00
Place	Community & Partnerships	Supplies & Services	Purchase of Tools or Equipment	CB030112	4010	THE WHITAKER GROUP	1	£4,789.20
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	THE WHITAKER GROUP	1	£7,259.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	THE WHITAKER GROUP	1	£7,494.00
Place	Community & Partnerships	Premises	External Site Works	CB030112	2056	B & E BOYS LIMITED	1	£115,985.08
Place	Community & Partnerships	Premises	External Site Works	CB030112	2056	B & E BOYS LIMITED	1	£136,217.57
Place	Community & Partnerships	Premises	External Site Works	CB030112	2056	B & E BOYS LIMITED		£202,883.34
Place	Community & Partnerships	Premises	Purchase of Land & Buildings	CB030115	2003	BARNFIELD INVESTMENT PROPERTIES LTD	1	£37,929.70
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	LEA HOUGH & CO LLP	1	£450.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	BUTTRESS ARCHITECTS LIMITED		£6,500.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	BUTTRESS ARCHITECTS LIMITED		£87,483.00
Place	Community & Partnerships	Premises	Purchase of Land & Buildings	CB030119	2001	GATELEY PLC	1	£79,217.10
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030123	4420	DAY ARCHITECTURAL LIMITED	1	£3,828.00
Corporate	Finance & Property	Premises	General Repairs	CB070102	2050	T JOLLY SERVICES LTD	1	£150.00
Corporate	Finance & Property	Premises	General Repairs	CB070109	2050	KAYCLIFFE LIMITED	1	£7,086.07
Corporate	Finance & Property	Premises	General Repairs	CB070109	2050	KAYCLIFFE LIMITED	1	£9,122.77
Corporate	Finance & Property	Premises	Planned Maintenance	CB070115	2052	KAYCLIFFE LIMITED	1	L2 £173.32
Corporate	Finance & Property	Premises	Planned Maintenance	CB070115	2052	KAYCLIFFE LIMITED	1	£689.20
Corporate	Finance & Property	Premises	General Repairs	CB070131	2050	WHITWORTH LEISURE CENTRE	1	£1,793.88
Corporate	Finance & Property	Premises	Boilers/Central Htg/Controls	CB070131	2221	CLAW LTD	1	£14,200.00
Corporate	Finance & Property	Premises	General Repairs	CB070131	2050	WHITWORTH LEISURE CENTRE	1	£16,724.12
Corporate	Finance & Property	Premises	Planned Maintenance	CB070132	2052	KAYCLIFFE LIMITED	1	£15,078.84
Corporate	Finance & Property	Premises	Planned Maintenance	CB070139	2052	KAYCLIFFE LIMITED	1	£587.00
Corporate	Finance & Property	Premises	Planned Maintenance	CB070139	2052	KAYCLIFFE LIMITED	1	£4,399.62
Corporate	Finance & Property	Premises	Planned Maintenance	CB070143	2052	LEE ASHWORTH EXCAVATIONS LTD	1	£1,500.06
Corporate	Finance & Property	Premises	Planned Maintenance	CB070143	2052	LEE ASHWORTH EXCAVATIONS LTD	1	£183,708.69
Corporate	Finance & Property	Premises	General Repairs	cb070203	2050	KAYCLIFFE LIMITED		£12,885.07
Corporate	Finance & Property	Premises	General Repairs	CB070216	2050	KAYCLIFFE LIMITED	:	£45.35
Corporate	Finance & Property	Premises	Planned Maintenance	CB070230	2052	KAYCLIFFE LIMITED	1	£6,418.67
Corporate	Finance & Property	Premises	Planned Maintenance	CB070231	2052	KAYCLIFFE LIMITED	1	£2,703.32