Place Operations Supplies & Service External Printing BA020101 4300 LIMPET LABELS UK LTD 1 -£22 Place Operations Employees Recruitment Advertising BA020101 1500 WIGAN COUNCIL RESOURCES 1 -£17 Place Operations Supplies & Service Purchase of Tools or Equip BA020101 4010 SPALDINGS (UK) LIMITED 1 -£11 Place Operations Supplies & Service Stationery BA020101 4330 BANNER BUSINESS SOLUTIONS LTD 1 -£6 Place Operations Supplies & Service Stationery BA020101 4330 BANNER BUSINESS SOLUTIONS LTD 1 -£2 Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 -£6 Place Operations Supplies & Service Stationery BA020101 4330 BANNER BUSINESS SOLUTIONS LTD 1 -£2 Place Operations Supplies & Service Stationery BA020101 4330 BANNER BUSINESS SOLUTIONS LTD 1 -£2 Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 -£6 Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 -£6 Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 -£6 Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 -£6 Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 -£6 Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 -£6 Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 -£6 Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 -£6 Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 -£6 Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 -£6 Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 -£6 Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 -£6 Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 -£6 Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 -£6 Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 -£6 Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 -£6 Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 -£6 Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 -£6 Place Oper
Place Operations Supplies & Service Purchase of Tools or Equip BA020101 4010 SPALDINGS (UK) LIMITED 1 -£11  Place Operations Supplies & Service Stationery BA020101 4330 BANNER BUSINESS SOLUTIONS LTD 1 -£6  Place Operations Supplies & Service Stationery BA020101 4330 BANNER BUSINESS SOLUTIONS LTD 1 -£2  Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 £6  Place Operations Supplies & Service Stationery BA020101 4330 BANNER BUSINESS SOLUTIONS LTD 1 £6  Place Operations Supplies & Service Stationery BA020101 4330 BANNER BUSINESS SOLUTIONS LTD 1 £6  Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 £6  Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 £6  Place Operations Supplies & Service Purchase of Tools or Equip BA020101 4010 FLETCHERS HARDWARE LIMITED 2 £6  Place Operations Supplies & Service Stationery BA020101 4010 FLETCHERS HARDWARE LIMITED 2 £6  Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 £6  Place Operations Supplies & Service Stationery BA020101 4010 FLETCHERS HARDWARE LIMITED 2 £6  Place Operations Supplies & Service Stationery BA020101 4010 FLETCHERS HARDWARE LIMITED 2 £6  Place Operations Supplies & Service Stationery BA020101 4010 FLETCHERS HARDWARE LIMITED 2 £6  Place Operations Supplies & Service Stationery BA020101 4010 FLETCHERS HARDWARE LIMITED 2 £6  Place Operations Supplies & Service Stationery BA020101 4010 FLETCHERS HARDWARE LIMITED 2 £6  Place Operations Supplies & Service Stationery BA020101 4010 FLETCHERS HARDWARE LIMITED 2 £6  Place Operations Supplies & Service Stationery BA020101 4010 FLETCHERS HARDWARE LIMITED 2 £6  Place Operations Supplies & Service Stationery BA020101 4010 FLETCHERS HARDWARE LIMITED 2 £6  Place Operations Supplies & Service Stationery BA020101 4010 FLETCHERS HARDWARE LIMITED 2 £1
PlaceOperationsSupplies & Service StationeryBA0201014330BANNER BUSINESS SOLUTIONS LTD1-£6PlaceOperationsSupplies & Service StationeryBA0201014330BANNER BUSINESS SOLUTIONS LTD1-£2PlaceOperationsSupplies & Service StationeryBA0201014330FTA2£PlaceOperationsSupplies & Service StationeryBA0201014330BANNER BUSINESS SOLUTIONS LTD1£PlaceOperationsSupplies & Service StationeryBA0201014330FTA2£PlaceOperationsSupplies & Service StationeryBA0201014330FTA2£PlaceOperationsSupplies & Service Purchase of Tools or Equip BA0201014010FLETCHERS HARDWARE LIMITED2£PlaceOperationsSupplies & Service StationeryBA0201014330FTA2£
Place Operations Supplies & Service Stationery BA020101 4330 BANNER BUSINESS SOLUTIONS LTD 1 -£2 Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 £2 Place Operations Supplies & Service Stationery BA020101 4330 BANNER BUSINESS SOLUTIONS LTD 1 £2 Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 £2 Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 £2 Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 £2 Place Operations Supplies & Service Purchase of Tools or Equip BA020101 4010 FLETCHERS HARDWARE LIMITED 2 £2 Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 £1
Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 £ £ Place Operations Supplies & Service Stationery BA020101 4330 BANNER BUSINESS SOLUTIONS LTD 1 £ £ Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 £ £ Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 £ £ Place Operations Supplies & Service Purchase of Tools or Equip BA020101 4010 FLETCHERS HARDWARE LIMITED 2 £ £ Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £
PlaceOperationsSupplies & Service StationeryBA0201014330BANNER BUSINESS SOLUTIONS LTD1£PlaceOperationsSupplies & Service StationeryBA0201014330FTA2£PlaceOperationsSupplies & Service StationeryBA0201014330FTA2£PlaceOperationsSupplies & Service Purchase of Tools or Equip BA0201014010FLETCHERS HARDWARE LIMITED2£PlaceOperationsSupplies & Service StationeryBA0201014330FTA2£1
PlaceOperationsSupplies & Service StationeryBA0201014330FTA2£PlaceOperationsSupplies & Service StationeryBA0201014330FTA2£PlaceOperationsSupplies & Service Purchase of Tools or Equip BA0201014010FLETCHERS HARDWARE LIMITED2£PlaceOperationsSupplies & Service StationeryBA0201014330FTA2£1
PlaceOperationsSupplies & Service StationeryBA0201014330FTA2£PlaceOperationsSupplies & Service Purchase of Tools or Equip BA0201014010FLETCHERS HARDWARE LIMITED2£PlaceOperationsSupplies & Service StationeryBA0201014330FTA2£1
Place Operations Supplies & Service Purchase of Tools or Equip BA020101 4010 FLETCHERS HARDWARE LIMITED 2 £1 Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 £1
Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 £1
Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 £1
Place Operations Supplies & Service Protective Clothing BA020101 4260 SMI 2 £1
Place Operations Supplies & Service HM Land Charge Enquiry F BA020101 4471 HM LAND REGISTRY 1 £2
Place Operations Supplies & Service HM Land Charge Enquiry F BA020101 4471 HM LAND REGISTRY 3 £2
Place Operations Supplies & Service HM Land Charge Enquiry F BA020101 4471 HM LAND REGISTRY 3 £2
Place Operations Supplies & Service General Subscriptions BA020101 4780 LICENCE BUREAU LIMITED 3 £3
Place Operations Supplies & Service General Subscriptions BA020101 4780 LICENCE BUREAU LIMITED 3 £4
Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 £5
Place Operations Supplies & Service General Subscriptions BA020101 4780 LICENCE BUREAU LIMITED 3 £7
Place Operations Supplies & Service Stationery BA020101 4330 BANNER BUSINESS SOLUTIONS LTD 1 £8
Place Operations Supplies & Service Purchase of Tools or Equip BA020101 4010 FLETCHERS HARDWARE LIMITED 2 £8
Place Operations Premises Burglar Alarms & Security ! BA020101 2226 CHUBB FIRE & SECURITY LTD 1 £17
Place Operations Supplies & Service Maintenance of Tools or E BA020101 4012 PENNINE PUMP & TANK COMPANY 3 £17
Place Operations Supplies & Service Stationery BA020101 4330 FTA 2 £19
Place Operations Supplies & Service Professional Services BA020101 4480 MICHAEL POOLER 3 £25
Place Operations Supplies & Service Maintenance of Tools or E BA020101 4012 BOUNDARY GATE & BARRIER (CONTRACTS) L 3 £27
Place Operations Supplies & Service Computer Equipment - Pur BA020101 4560 ITALIK LTD 1 £28
Place Operations Supplies & Service Central Photocopying Rech BA020101 4311 United Carlton Office Systems Limited 1 £28
Place Operations Supplies & Service Computer Equipment - Pur BA020101 4560 ITALIK LTD 1 £68
Place Operations Supplies & Service Protective Clothing BA020101 4260 SMI 3 £91
Place Operations Supplies & Service Miscellaneous Licences BA020101 4843 ENVIRONMENT AGENCY 3 £1,04
Place Operations Supplies & Service Computer Equipment - Pur BA020101 4560 ITALIK LTD 1 £4,84
Place Operations Supplies & Service Computer Equipment - Pur BA020101 4560 ITALIK LTD 1 £6,90
Place Operations Supplies & Service Maintenance of Tools or E BA030101 4012 CALIBRATION CONSULTANCY SERVICES UK L 1 -£43
Place Operations Transport Consumable Supplies BA030101 3053 DUN-BRI SERVICES LIMITED 2 £
Place Operations Transport Consumable Supplies BA030101 3053 DUN-BRI SERVICES LIMITED 2 £

Directora	te Head of Service	Description	Detail	Ledger Code	Subje	cl Account Name	Period	Amount
Place	Operations	Transport	Consumable Supplies	BA030101	3053	DUN-BRI SERVICES LIMITED	2	£4.21
Place	Operations	Transport	Consumable Supplies	BA030101	3053	DUN-BRI SERVICES LIMITED	3	£4.21
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£4.42
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£5.60
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£6.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£7.12
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£7.40
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£7.92
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£8.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£8.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	DUN-BRI SERVICES LIMITED	2	£9.28
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£9.90
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£9.90
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£9.90
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£10.40
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£10.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£11.88
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	2	£13.56
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£14.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£14.18
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£16.83
Place	Operations	Transport	Consumable Supplies	BA030101	3053	DUN-BRI SERVICES LIMITED	2	£18.56
Place	Operations	Transport	Consumable Supplies	BA030101	3053	DUN-BRI SERVICES LIMITED	2	£21.76
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£23.98

Directora	te Head of Service	Description	Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£25.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£25.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	DUN-BRI SERVICES LIMITED	2	£27.56
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£28.62
Place	Operations	Transport	Consumable Supplies	BA030101	3053	DUN-BRI SERVICES LIMITED	2	£29.16
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	1	£33.20
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£33.20
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£33.20
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£34.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	2	£35.20
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	3	£37.50
Place	Operations	Supplies & Service	e Hire of Tools or Equipmen	<sub>1</sub> 1BA030101	4011	BOC LTD	1	£43.95
Place	Operations	Supplies & Service	e Hire of Tools or Equipmen	<sub>11</sub> BA030101	4011	BOC LTD	2	£43.95
Place	Operations	Supplies & Service	e Hire of Tools or Equipmen	<sub>1</sub> 1 BA030101	4011	BOC LTD	3	£43.95
Place	Operations	Supplies & Service	e Hire of Tools or Equipmen	<sub>1</sub> 1 BA030101	4011	SAFETYKLEEN UK LTD	1	£80.97
Place	Operations	Supplies & Service	e Hire of Tools or Equipmen	<sub>1</sub> 1 BA030101	4011	SAFETYKLEEN UK LTD	2	£80.97
Place	Operations	Supplies & Service	e Hire of Tools or Equipmen	<sub>1</sub> 1BA030101	4011	SAFETYKLEEN UK LTD	3	£80.97
Place	Operations	Supplies & Service	e Hire of Tools or Equipmen	<sub>1</sub> 1BA030101	4011	SAFETYKLEEN UK LTD	3	£90.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	SAANRO INTERNATIONAL LIMITED	3	£160.00
Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BA030101	4010	K SUPPLIES	2	£174.97
Place	Operations	Supplies & Service	e Hire of Tools or Equipmen	<sub>1</sub> 1 BA030101	4011	JOHNSONS APPARELMASTER LTD	2	£230.56
Place	Operations	Supplies & Service	e Maintenance of Tools or E	BA030101	4012	CALIBRATION CONSULTANCY SERVICES UK L	.] 1	£241.00
Place	Operations	Supplies & Service	e Maintenance of Tools or E	BA030101	4012	STERTIL UK LIMITED	3	£242.75
Place	Operations	Employees	Agency Staff - Vacancy co	v ba030101	1402	RAPID RECRUIT LIMITED	2	£268.80
Place	Operations	Supplies & Service	e Hire of Tools or Equipmen	<sub>1</sub> 1 BA030101	4011	JOHNSONS APPARELMASTER LTD	2	£313.99
Place	Operations	Supplies & Service	e Maintenance of Tools or E	BA030101	4012	CALIBRATION CONSULTANCY SERVICES UK L	. 7 2	£439.36
Place	Operations	Employees	Agency Staff - Vacancy co	<sub>v</sub> ba030101	1402	RAPID RECRUIT LIMITED	2	£487.47
Place	Operations	Transport	Consumable Supplies	BA030101	3053	THOMAS HARDIE COMMERCIALS LIMITED	3	£504.00
Place	Operations	Employees	Agency Staff - Vacancy co	<sub>v</sub> ba030101	1402	RAPID RECRUIT LIMITED	3	£528.64

Place   Operations   Employees   Agency Staff - Vacancy rox b-a030101   1-402   ARPID RECRUIT LIMITED   2   ES527,60	Directorat	te Head of Service	Description	Detail	Ledger Code	Subjec	cl Account Name	Period	Amount
Place         Operations         Employees         Agency Staff - Vacancy cov ba030101         1402         RAPID RECRUIT LIMITED         1         £663.04           Place         Operations         Employees         Agency Staff - Vacancy cov ba030101         1402         RAPID RECRUIT LIMITED         1         £663.04           Place         Operations         Employees         Agency Staff - Vacancy cov ba030101         1402         RAPID RECRUIT LIMITED         2         £663.04           Place         Operations         Employees         Agency Staff - Vacancy cov ba030101         1402         RAPID RECRUIT LIMITED         3         £663.04           Place         Operations         Employees         Agency Staff - Vacancy cov ba030101         1402         RAPID RECRUIT LIMITED         3         £663.04           Place         Operations         Employees         Agency Staff - Vacancy cov ba030101         1402         RAPID RECRUIT LIMITED         1         £652.04           Place         Operations         Employees         Agency Staff - Vacancy cov ba030101         1402         RAPID RECRUIT LIMITED         1         £653.04           Business         Environmental Services         Employees         Agency Staff - Vacancy cov ba030101         4402         AAP DER CRUIT LIMITED         1         £653.04 <td>Place</td> <td>Operations</td> <td>Employees</td> <td>Agency Staff - Vacancy co</td> <td>v ba030101</td> <td>1402</td> <td>RAPID RECRUIT LIMITED</td> <td></td> <td></td>	Place	Operations	Employees	Agency Staff - Vacancy co	v ba030101	1402	RAPID RECRUIT LIMITED		
Place         Operations         Employees         Agency Staff - Vacancy cov bao30101         1402         RAPID RECRUIT LIMITED         1         £663.04           Place         Operations         Employees         Agency Staff - Vacancy cov bao30101         1402         RAPID RECRUIT LIMITED         2         £663.04           Place         Operations         Employees         Agency Staff - Vacancy cov bao30101         1402         RAPID RECRUIT LIMITED         3         £663.04           Place         Operations         Employees         Agency Staff - Vacancy cov bao30101         1402         RAPID RECRUIT LIMITED         3         £663.04           Place         Operations         Employees         Agency Staff - Vacancy cov bao30101         1402         RAPID RECRUIT LIMITED         2         £672.00           Place         Operations         Employees         Agency Staff - Vacancy cov bao30101         1402         RAPID RECRUIT LIMITED         1         £785.62           Place         Operations         Employees         Agency Staff - Vacancy cov bao30101         1402         RAPID RECRUIT LIMITED         1         £785.00           Business         Environmental Services         Employees         Agency Staff - Vacancy cov bao30101         1402         RAPID RECRUIT LIMITED         1         £724.00 <td>Place</td> <td>Operations</td> <td>Employees</td> <td>Agency Staff - Vacancy co</td> <td>v ba030101</td> <td></td> <td>RAPID RECRUIT LIMITED</td> <td>2</td> <td>£582.74</td>	Place	Operations	Employees	Agency Staff - Vacancy co	v ba030101		RAPID RECRUIT LIMITED	2	£582.74
Place         Operations         Employees         Agency Staff - Vacancy cov bao30101         1402         RAPID RECRUIT LIMITED         2         £663.04           Place         Operations         Employees         Agency Staff - Vacancy cov bao30101         1402         RAPID RECRUIT LIMITED         3         £663.04           Place         Operations         Employees         Agency Staff - Vacancy cov bao30101         1402         RAPID RECRUIT LIMITED         3         £663.04           Place         Operations         Employees         Agency Staff - Vacancy cov bao30101         1402         RAPID RECRUIT LIMITED         3         £663.04           Place         Operations         Employees         Agency Staff - Vacancy cov bao30101         1402         RAPID RECRUIT LIMITED         3         £663.04           Place         Operations         Employees         Agency Staff - Vacancy cov bao30101         1402         RAPID RECRUIT LIMITED         3         £663.04           Business         Environmental Services         Supplies & Service Professional Fees         BB01101         420         AAP PEST CONTROL SERVICES LTD         1         £724.00           Business         Environmental Services         Supplies & Service Professional Fees         BB011011         420         AAP PEST CONTROL SERVICES LTD         1<	Place	Operations	Employees	Agency Staff - Vacancy co	<sub>v</sub> ba030101	1402	RAPID RECRUIT LIMITED	1	£663.04
Place         Operations         Employees Agency Staff - Vacancy cov ba030101   1402   APPID RECRUIT LIMITED   3   2663.04         3   2663.04           Place Operations         Employees Agency Staff - Vacancy cov ba030101   1402   APPID RECRUIT LIMITED   3   2663.04         3   2663.04           Place Operations         Employees Agency Staff - Vacancy cov ba030101   1402   APPID RECRUIT LIMITED   2   2672.00         2   2672.00           Place Operations         Employees Agency Staff - Vacancy cov ba030101   1402   APPID RECRUIT LIMITED   2   2672.00         2   2672.00           Place Operations         Employees Agency Staff - Vacancy cov ba030101   1402   APPID RECRUIT LIMITED   3   26825.34         2   2672.00           Place Operations         Employees Agency Staff - Vacancy cov ba030101   1402   APPID RECRUIT LIMITED   3   26825.34         3   2683.00           Place Operations         Employees Agency Staff - Vacancy cov ba030101   1402   APPID RECRUIT LIMITED   3   26825.34         3   2683.00           Business Invironmental Services         Supplies & Service Professional Fees BB010101   4420   APPID RECRUIT LIMITED   3   26825.34         3   2683.00           Business Invironmental Services         Supplies & Service Professional Fees BB010101   4420   APPID RECRUIT LIMITED   3   26825.34         3   2683.00           Business Invironmental Services         Supplies & Service Professional Fees BB010101   4420   APPID RECRUIT LIMITED   3   26825.34         3   26825.34           Business Invironmental Services         Supp	Place	Operations	Employees	Agency Staff - Vacancy co	v ba030101	1402	RAPID RECRUIT LIMITED	1	£663.04
Place         Operations         Employees Agency Staff - Vacancy cov ba030101   1402   APAID RECRUIT LIMITED   3   5663.04           Place Operations         Employees Agency Staff - Vacancy cov ba030101   1402   APAID RECRUIT LIMITED   3   5663.04           Place Operations         Employees Agency Staff - Vacancy cov ba030101   1402   APAID RECRUIT LIMITED   1   5786.62           Place Operations         Employees Agency Staff - Vacancy cov ba030101   1402   APAID RECRUIT LIMITED   1   5786.62           Place Operations         Employees Agency Staff - Vacancy cov ba030101   1402   APAID RECRUIT LIMITED   1   5786.62           Business Privinomental Services         Supplies & Service Professional Fees B010101   420   APAID RECRUIT LIMITED   1   5240.08           Business Privinomental Services         Supplies & Service Professional Fees B010101   420   APAID RECRUIT LIMITED   1   5240.08           Business Privinomental Services         Supplies & Service Professional Fees B010101   420   APAID RECRUIT LIMITED   1   5240.08           Business Privinomental Services         Supplies & Service Professional Fees B010101   420   APAID RECRUIT LIMITED   4   4   4   4   4   4   4   4   4	Place	Operations	Employees	Agency Staff - Vacancy co	v ba030101	1402	RAPID RECRUIT LIMITED	2	£663.04
Place         Operations         Employees Agency Staff - Vacancy cov ba030101   1402   RAPID RECRUIT LIMITED   2   2   5672.0             Place Operations         Employees Agency Staff - Vacancy cov ba030101   1402   RAPID RECRUIT LIMITED   2   2   5672.0             Place Operations         Employees Agency Staff - Vacancy cov ba030101   1402   RAPID RECRUIT LIMITED   1   5785.6           2   5672.0             Place Operations         Employees Agency Staff - Vacancy cov ba030101   1402   RAPID RECRUIT LIMITED   1   5785.6           3   5285.34             Place Operations         Employees Agency Staff - Vacancy cov ba030101   1402   RAPID RECRUIT LIMITED   1   5725.0           3   5285.34             Business Environmental Services         Supplies & Service Professional Fees   BB010101   4420   AAA PEST CONTROL SERVICES LTD   1   5240.00           4   5240.00             Business Environmental Services         Supplies & Service Professional Fees   BB01010   4420   AAA PEST CONTROL SERVICES LTD   1   5235.00           4   5235.00             Business Environmental Services         Supplies & Service Professional Fees   BB01010   4420   AAA PEST CONTROL SERVICES LTD   1   5235.00           4   5235.00             Business Environmental Services         Supplies & Service HM Land Charge Enquiry F BB01010   4420   AAA PEST CONTROL SERVICES LTD   1   5235.00           4   5235.00             Business Environmental Services         Supplies & Service Frofessional Fees   BB01010   4420   AAA PEST CONTROL SERVICES LTD   1   5240.00           4   5240.00   <t< td=""><td>Place</td><td>Operations</td><td>Employees</td><td>Agency Staff - Vacancy co</td><td>v ba030101</td><td>1402</td><td>RAPID RECRUIT LIMITED</td><td></td><td></td></t<>	Place	Operations	Employees	Agency Staff - Vacancy co	v ba030101	1402	RAPID RECRUIT LIMITED		
Place         Operations         Employees         Agency Staff - Vacancy cov ba030101         1402         RAPID RECRUIT LIMITED         2         £672.00           Place         Operations         Employees         Agency Staff - Vacancy cov ba030101         1402         RAPID RECRUIT LIMITED         1         £785.62           Place         Operations         Employees         Agency Staff - Vacancy cov ba030101         1402         RAPID RECRUIT LIMITED         3         £285.34           Place         Operations         Employees         Agency Staff - Vacancy cov ba030101         1402         RAPID RECRUIT LIMITED         1         £1,057.28           Business         Environmental Services         Supplies & Service Professional Fees         BB010101         420         AAP PEST CONTROL SERVICES LTD         1         £1,240.00           Business         Environmental Services         Supplies & Service Professional Fees         BB010101         420         AAA PEST CONTROL SERVICES LTD         1         £2,40.00           Business         Environmental Services         Supplies & Service Professional Fees         BB010101         4471         HM LAND REGISTRY         3         £33.00           Business         Environmental Services         Supplies & Service Professional Fees         BB010101         4471         HM LAND RE	Place	Operations	Employees	- '		1402			
Place         Operations         Employees         Agency Staff - Vacancy cov ba030101         1 402         RAPID RECRUIT LIMITED         1         £786.62           Place         Operations         Employees         Agency Staff - Vacancy cov ba030101         1 402         RAPID RECRUIT LIMITED         3         £825.34           Business         Environmental Services         Supplies & Service Professional Fees         BB010101         420         AAP PEST CONTROL SERVICES LTD         1         £534.08           Business         Environmental Services         Supplies & Service Professional Fees         BB010101         420         AAA PEST CONTROL SERVICES LTD         1         £524.08           Business         Environmental Services         Supplies & Service Professional Fees         BB010101         420         AAA PEST CONTROL SERVICES LTD         1         £721.01           Business         Environmental Services         Supplies & Service HM Land Charge Enquiry F BB010101         4471         HM LAND REGISTRY         3         £33.00           Business         Environmental Services         Supplies & Service Professional Fees         BB010101         4471         HM LAND REGISTRY         1         £45.00           Business         Environmental Services         Supplies & Service Professional Fees         BB010101         4471	Place	Operations	Employees	• , ,			RAPID RECRUIT LIMITED		
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Place Communities Supplies & Service Purchase of Tools or Equip BB070301 4010 FLETCHERS HARDWARE LIMITED 1 £2.95 Place Communities Supplies & Service Purchase of Tools or Equip BB070301 4010 FLETCHERS HARDWARE LIMITED 1 £2.95 Place Communities Supplies & Service Purchase of Tools or Equip BB070301 4010 OPTION HYGIENE LIMITED 2 £27.69 Place Communities Premises General Repairs BB070301 2050 KAYCLIFFE LIMITED 1 £40.00 Place Communities Premises General Repairs BB070301 2050 KAYCLIFFE LIMITED 1 £200.00 Business Environmental Services Supplies & Service Office Equipment - New BC010101 4060 KERSHAWS RUBBER STAMPS 1 -£18.88 Business Environmental Services Supplies & Service Office Equipment - New BC010101 4500 KERSHAWS RUBBER STAMPS 1 -£2.20 Business Environmental Services Supplies & Service Office Equipment - New BC010101 4060 KERSHAWS RUBBER STAMPS 2 £12.82 Business Environmental Services Supplies & Service External Printing BC010101 4300 KERSHAWS RUBBER STAMPS 2 £12.82 Business Environmental Services Supplies & Service External Printing BC010101 4300 KERSHAW PRINT LIMITED 2 £220.00 Business Environmental Services Supplies & Service General Subscriptions BC010101 4780 INSTITUTE OF LICENSING 1 £465.00	Business	<b>Environmental Services</b>	Supplies & Service	e General Subscriptions	BB010101	4780	CIEH	3	£515.00
PlaceCommunitiesSupplies & Service Purchase of Tools or Equip BB0703014010FLETCHERS HARDWARE LIMITED1£2.95PlaceCommunitiesSupplies & Service Purchase of Tools or Equip BB0703014010OPTION HYGIENE LIMITED2£27.69PlaceCommunitiesPremisesGeneral RepairsBB0703012050KAYCLIFFE LIMITED1£40.00PlaceCommunitiesPremisesGeneral RepairsBB0703012050KAYCLIFFE LIMITED1£200.00BusinessEnvironmental ServicesSupplies & Service Office Equipment - NewBC0101014060KERSHAWS RUBBER STAMPS1-£18.88BusinessEnvironmental ServicesSupplies & Service PostagesBC0101014500KERSHAWS RUBBER STAMPS1-£2.20BusinessEnvironmental ServicesSupplies & Service Equipment - NewBC0101014060KERSHAWS RUBBER STAMPS2£12.82BusinessEnvironmental ServicesSupplies & Service External PrintingBC0101014300KERSHAW PRINT LIMITED2£220.00BusinessEnvironmental ServicesSupplies & Service General SubscriptionsBC0101014780INSTITUTE OF LICENSING1£465.00	Place	Communities	Premises	Public Clocks	BB070101	2281	KAYCLIFFE LIMITED	1	£55.00
PlaceCommunitiesSupplies & Service Purchase of Tools or Equip BB0703014010FLETCHERS HARDWARE LIMITED1£2.95PlaceCommunitiesSupplies & Service Purchase of Tools or Equip BB0703014010OPTION HYGIENE LIMITED2£27.69PlaceCommunitiesPremisesGeneral RepairsBB0703012050KAYCLIFFE LIMITED1£40.00PlaceCommunitiesPremisesGeneral RepairsBB0703012050KAYCLIFFE LIMITED1£200.00BusinessEnvironmental ServicesSupplies & Service Office Equipment - NewBC0101014060KERSHAWS RUBBER STAMPS1-£18.88BusinessEnvironmental ServicesSupplies & Service PostagesBC0101014500KERSHAWS RUBBER STAMPS1-£2.20BusinessEnvironmental ServicesSupplies & Service Equipment - NewBC0101014060KERSHAWS RUBBER STAMPS2£12.82BusinessEnvironmental ServicesSupplies & Service External PrintingBC0101014300KERSHAW PRINT LIMITED2£220.00BusinessEnvironmental ServicesSupplies & Service General SubscriptionsBC0101014780INSTITUTE OF LICENSING1£465.00	Place	Communities	Supplies & Service	e Purchase of Tools or Equi	BB070301	4010	FLETCHERS HARDWARE LIMITED	1	-£4.00
PlaceCommunitiesSupplies & Service Purchase of Tools or Equip BB0703014010OPTION HYGIENE LIMITED2£27.69PlaceCommunitiesPremisesGeneral RepairsBB0703012050KAYCLIFFE LIMITED1£40.00PlaceCommunitiesPremisesGeneral RepairsBB0703012050KAYCLIFFE LIMITED1£200.00BusinessEnvironmental ServicesSupplies & Service Office Equipment - New Supplies & Service PostagesBC0101014060KERSHAWS RUBBER STAMPS1-£18.88BusinessEnvironmental ServicesSupplies & Service Office Equipment - New Supplies & Service External PrintingBC0101014500KERSHAWS RUBBER STAMPS1-£2.20BusinessEnvironmental ServicesSupplies & Service External PrintingBC0101014300KERSHAW PRINT LIMITED2£220.00BusinessEnvironmental ServicesSupplies & Service General SubscriptionsBC0101014780INSTITUTE OF LICENSING1£465.00	Place	Communities				4010	FLETCHERS HARDWARE LIMITED	1	£2.95
PlaceCommunitiesPremisesGeneral RepairsBB0703012050KAYCLIFFE LIMITED1£40.00PlaceCommunitiesPremisesGeneral RepairsBB0703012050KAYCLIFFE LIMITED1£200.00BusinessEnvironmental ServicesSupplies & Service Office Equipment - NewBC0101014060KERSHAWS RUBBER STAMPS1-£18.88BusinessEnvironmental ServicesSupplies & Service PostagesBC0101014500KERSHAWS RUBBER STAMPS1-£2.20BusinessEnvironmental ServicesSupplies & Service Office Equipment - NewBC0101014060KERSHAWS RUBBER STAMPS2£12.82BusinessEnvironmental ServicesSupplies & Service External PrintingBC0101014300KERSHAW PRINT LIMITED2£220.00BusinessEnvironmental ServicesSupplies & Service General SubscriptionsBC0101014780INSTITUTE OF LICENSING1£465.00	Place	Communities				4010	OPTION HYGIENE LIMITED	2	£27.69
PlaceCommunitiesPremisesGeneral RepairsBB0703012050KAYCLIFFE LIMITED1£200.00BusinessEnvironmental ServicesSupplies & Service Office Equipment - New Supplies & Service PostagesBC0101014060KERSHAWS RUBBER STAMPS1-£18.88BusinessEnvironmental ServicesSupplies & Service Office Equipment - New Supplies & Service Office Equipment - NewBC0101014060KERSHAWS RUBBER STAMPS2£12.82BusinessEnvironmental ServicesSupplies & Service External PrintingBC0101014300KERSHAW PRINT LIMITED2£220.00BusinessEnvironmental ServicesSupplies & Service General SubscriptionsBC0101014780INSTITUTE OF LICENSING1£465.00	Place	Communities				2050	KAYCLIFFE LIMITED	1	£40.00
BusinessEnvironmental ServicesSupplies & Service PostagesBC0101014500KERSHAWS RUBBER STAMPS1-£2.20BusinessEnvironmental ServicesSupplies & Service Office Equipment - New BusinessBC0101014060KERSHAWS RUBBER STAMPS2£12.82BusinessEnvironmental ServicesSupplies & Service External PrintingBC0101014300KERSHAW PRINT LIMITED2£220.00BusinessEnvironmental ServicesSupplies & Service General SubscriptionsBC0101014780INSTITUTE OF LICENSING1£465.00	Place	Communities	Premises	•	BB070301	2050	KAYCLIFFE LIMITED	1	£200.00
BusinessEnvironmental ServicesSupplies & Service Office Equipment - NewBC0101014060KERSHAWS RUBBER STAMPS2£12.82BusinessEnvironmental ServicesSupplies & Service External PrintingBC0101014300KERSHAW PRINT LIMITED2£220.00BusinessEnvironmental ServicesSupplies & Service General SubscriptionsBC0101014780INSTITUTE OF LICENSING1£465.00	Business		Supplies & Service	•	BC010101	4060	KERSHAWS RUBBER STAMPS	1	-£18.88
Business Environmental Services Supplies & Service External Printing BC010101 4300 KERSHAW PRINT LIMITED 2 £220.00 Business Environmental Services Supplies & Service General Subscriptions BC010101 4780 INSTITUTE OF LICENSING 1 £465.00	Business	Environmental Services	Supplies & Service	e Postages	BC010101	4500	KERSHAWS RUBBER STAMPS	1	-£2.20
Business Environmental Services Supplies & Service External Printing BC010101 4300 KERSHAW PRINT LIMITED 2 £220.00 Business Environmental Services Supplies & Service General Subscriptions BC010101 4780 INSTITUTE OF LICENSING 1 £465.00	Business	Environmental Services	* *	•	BC010101	4060	KERSHAWS RUBBER STAMPS	2	£12.82
Business Environmental Services Supplies & Service General Subscriptions BC010101 4780 INSTITUTE OF LICENSING 1 £465.00		Environmental Services		• •	BC010101	4300	KERSHAW PRINT LIMITED	2	£220.00
	Business	Environmental Services	* *	•	BC010101	4780	INSTITUTE OF LICENSING	1	£465.00
	Business	Environmental Services	• •	•	BC030201	4439	LOCKGATE ANIMAL FORENSICS LTD	1	£270.70

Directorat	te Head of Service	Description	Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Business	Environmental Services	Supplies & Servic	e Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	1	£20.00
Business	Environmental Services	Supplies & Servic	e Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	2	£20.00
Business	Environmental Services	Supplies & Servic	e Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	3	£20.00
Business	Environmental Services	Supplies & Service	e Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	3	£40.00
Business	Environmental Services	Supplies & Service	e Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	3	£40.00
Business	<b>Environmental Services</b>	Supplies & Service	e Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	1	£100.00
Business	<b>Environmental Services</b>	Supplies & Service	e Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	2	£100.00
Business	<b>Environmental Services</b>	Supplies & Service	e Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	3	£100.00
Business	<b>Environmental Services</b>	Supplies & Service	e Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	3	£200.00
Business	<b>Environmental Services</b>	Supplies & Service	e Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	3	£200.00
Business	<b>Environmental Services</b>	Supplies & Service	e Hackney Badges, Plates Et	BC040601	4130	NEWAUTO LTD T/A MOGO UK	1	-£144.00
Business	<b>Environmental Services</b>	Supplies & Service	e Hackney Badges, Plates Et	BC040601	4130	NEWAUTO LTD T/A MOGO UK	1	-£7.90
Business	<b>Environmental Services</b>	Supplies & Service	e Hackney Badges, Plates Et	BC040601	4130	NEWAUTO LTD T/A MOGO UK	2	£7.90
Business	<b>Environmental Services</b>	Supplies & Service	e Hackney Badges, Plates Et	BC040601	4130	NEWAUTO LTD T/A MOGO UK	2	£144.00
Business	<b>Environmental Services</b>	Supplies & Service	e Data Protection Registration	BC040701	4857	GB GROUP PLC	1	£60.30
Business	<b>Environmental Services</b>	Supplies & Service	e Data Protection Registration	BC040701	4857	GB GROUP PLC	2	
Business	<b>Environmental Services</b>	Supplies & Service	e Data Protection Registration	BC040701	4857	GB GROUP PLC	3	£90.45
Business	<b>Environmental Services</b>	Supplies & Service	e Professional Fees	BC040701	4420	FIFTEEN WINCKLEY SQUARE	3	£150.00
Business	<b>Environmental Services</b>	Supplies & Service	e Hackney Badges, Plates Et	BC040701	4130	STUDIO 51 LTD	1	£660.00
Business	<b>Environmental Services</b>	Supplies & Service	e Professional Fees	BC040701	4420	FIFTEEN WINCKLEY SQUARE	3	£750.00
Business	<b>Environmental Services</b>	Premises	Grounds, Paths & Boundar	BE030101	2268	KAYCLIFFE LIMITED	2	£35.00
Business	<b>Environmental Services</b>	Premises	Grounds, Paths & Boundar	BE030101	2268	KAYCLIFFE LIMITED	3	£100.00
Business	<b>Environmental Services</b>	Premises	Grounds, Paths & Boundar	BE030101	2268	KAYCLIFFE LIMITED	3	£140.00
Business	<b>Environmental Services</b>	Premises	Grounds, Paths & Boundar	BE030101	2268	STEVE COUNSELL CONSTRUCTION (SCC)	3	£180.00
Business	<b>Environmental Services</b>	Premises	Grounds, Paths & Boundar	BE030101	2268	KAYCLIFFE LIMITED	2	£185.00
Business	<b>Environmental Services</b>	Premises	Grounds, Paths & Boundar	BE030101	2268	KAYCLIFFE LIMITED	1	£2,341.00
Business	<b>Environmental Services</b>	Premises	Grounds, Paths & Boundar	BE030101	2268	KAYCLIFFE LIMITED	1	£2,982.00
Business	<b>Environmental Services</b>	Supplies & Service	e Professional Services	BE030101	4480	MICHAEL POOLER	1	£3,257.00
Business	<b>Environmental Services</b>	Premises	Grounds, Paths & Boundar	BE030101	2268	KAYCLIFFE LIMITED	2	£5,195.24
Business	<b>Environmental Services</b>	Premises	Grounds, Paths & Boundar	BE030101	2268	ALDEN ROAD FUND	3	£7,716.00
Place	Operations	Supplies & Service	e Refuse Bins	BG010101	4140	CRAEMER UK LTD	1	-£8,200.00
Place	Operations	Supplies & Service	e Refuse Bins	BG010101	4140	CRAEMER UK LTD	1	-£5,085.00
Place	Operations	Supplies & Service	e Refuse Bins	BG010101	4140	CRAEMER UK LTD	1	-£1,600.00
Place	Operations	Supplies & Service	e External Printing	BG010101	4300	KERSHAW PRINT LIMITED	1	-£1,070.00
Place	Operations	Supplies & Service	e Computer Equipment - Pu	BG010101	4560	ITALIK LTD	3	£5.00
Place	Operations		e Protective Clothing	BG010101	4260	SMI	3	£96.77
Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BG010101	4010	SPALDINGS (UK) LIMITED	1	£170.10
Place	Operations		e Miscellaneous Expenses	BG010101	4910	Name Withheld	3	£200.00

Directora	ate Head of Service	Description	Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Place	Operations	Supplies & Service	e Cemetery Grave Material	s BG010101	4168	EURO LABEL PRINTERS LIMITED	3	£203.67
Place	Operations	Supplies & Service	e Computer Equipment - P	ur BG010101	4560	ITALIK LTD	3	£221.05
Place	Operations	Employees	Agency Staff - Vacancy co	v BG010101	1404	RAPID RECRUIT LIMITED	3	£475.08
Place	Operations	Employees	Agency Staff - Vacancy co	v BG010101	1404	RAPID RECRUIT LIMITED	3	£475.08
Place	Operations	Employees	Agency Staff - Vacancy co	v BG010101	1404	RAPID RECRUIT LIMITED	3	£475.08
Place	Operations	Employees	Agency Staff - Vacancy co	v BG010101	1404	RAPID RECRUIT LIMITED	1	£541.68
Place	Operations	Employees	Agency Staff - Vacancy co	v BG010101	1404	RAPID RECRUIT LIMITED	2	£541.68
Place	Operations	Employees	Agency Staff - Vacancy co	v BG010101	1404	RAPID RECRUIT LIMITED	3	£541.68
Place	Operations	Employees	Agency Staff - Vacancy co	v BG010101	1404	RAPID RECRUIT LIMITED	3	£541.68
Place	Operations	Employees	Agency Staff - Vacancy co	v BG010101	1404	RAPID RECRUIT LIMITED	1	£912.42
Place	Operations	Employees	Agency Staff - Sickness Co	ov pd010101	1401	RAPID RECRUIT LIMITED	1	£1,016.76
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	3	£1,063.55
Place	Operations	Supplies & Service	e External Printing	BG010101	4300	KERSHAW PRINT LIMITED	2	£1,070.00
Place	Operations	Supplies & Service	e Cemetery Grave Material	s BG010101	4168	EURO LABEL PRINTERS LIMITED	2	£1,101.12
Place	Operations	Employees	Agency Staff - Vacancy co	v BG010101	1404	RAPID RECRUIT LIMITED	1	£1,109.37
Place	Operations	Employees	Agency Staff - Vacancy co	v BG010101	1404	RAPID RECRUIT LIMITED	2	£1,155.87
Place	Operations	Supplies & Service	e Refuse Bins	BG010101	4140	CRAEMER UK LTD	2	£1,186.50
Place	Operations	Employees	Agency Staff - Sickness Co	<sub>0\</sub> bg010101	1401	RAPID RECRUIT LIMITED	2	£1,187.70
Place	Operations	Employees	Agency Staff - Sickness Co	ov pd010101	1401	RAPID RECRUIT LIMITED	2	£1,193.25
Place	Operations	Employees	Agency Staff - Vacancy co	v BG010101	1404	RAPID RECRUIT LIMITED	1	£1,197.69
Place	Operations	Employees	Agency Staff - Sickness Co	ov pd010101	1401	RAPID RECRUIT LIMITED	3	£1,221.00
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	2	£1,235.34
Place	Operations	Employees	Agency Staff - Sickness Co	ov pd010101	1401	RAPID RECRUIT LIMITED	1	£1,278.17
Place	Operations	Employees	Agency Staff - Sickness Co	ov pd010101	1401	RAPID RECRUIT LIMITED	1	£1,361.97
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	1	£1,382.99
Place	Operations	Employees	Agency Staff - Sickness Co	ov pd010101	1401	RAPID RECRUIT LIMITED	3	•
Place	Operations	Employees	Agency Staff - Sickness Co	ov pd010101	1401	RAPID RECRUIT LIMITED	2	•
Place	Operations	Employees	Agency Staff - Sickness Co	ov pd010101	1401	RAPID RECRUIT LIMITED	2	•
Place	Operations	Employees	Agency Staff - Sickness Co	ov pd010101	1401	RAPID RECRUIT LIMITED	1	£1,491.84
Place	Operations	Employees	Agency Staff - Sickness Co	ov pd010101	1401	RAPID RECRUIT LIMITED	2	£1,562.51
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	3	£1,581.47
Place	Operations	Employees	Agency Staff - Vacancy co	v BG010101	1404	RAPID RECRUIT LIMITED	1	£1,669.92
Place	Operations	Employees	Agency Staff - Vacancy co	v BG010101	1404	RAPID RECRUIT LIMITED	2	•
Place	Operations	Employees	Agency Staff - Sickness Co	ov pd010101	1401	RAPID RECRUIT LIMITED	1	,
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	1	7
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	3	•
Place	Operations	Supplies & Service	€ Protective Clothing	BG010101	4260	SMI	1	£2,014.37
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	2	£2,074.94

Directora	te Head of Service	Description	Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Place	Operations	Employees	Agency Staff - Vacancy cov	/BG010101	1404	RAPID RECRUIT LIMITED	2	£2,131.22
Place	Operations	Employees	Agency Staff - Sickness Co	√bg010101	1401	RAPID RECRUIT LIMITED	3	£2,139.51
Place	Operations	Supplies & Service	e Cemetery Grave Materials	BG010101	4168	EURO LABEL PRINTERS LIMITED	2	£2,208.75
Place	Operations	Employees	Agency Staff - Vacancy cov	/BG010101	1404	RAPID RECRUIT LIMITED	2	£2,253.32
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	2	£2,273.18
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	3	£2,422.49
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	3	£2,500.80
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	1	,
Place	Operations	Supplies & Servio	e Refuse Bins	BG010101	4140	CRAEMER UK LTD	2	£2,570.00
Place	Operations	Supplies & Service	e Refuse Bins	BG010101	4140	CRAEMER UK LTD	2	£2,712.00
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	1	£2,729.13
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	2	£2,733.10
Place	Operations	Employees	Agency Staff - Sickness Co	\bg010101	1401	RAPID RECRUIT LIMITED	3	£2,742.81
Place	Operations	Employees	Agency Staff - Sickness Co	√bg010101	1401	RAPID RECRUIT LIMITED	3	£2,889.33
Place	Operations	Employees	Agency Staff - Sickness Co	√bg010101	1401	RAPID RECRUIT LIMITED	2	£2,967.06
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	2	£3,096.90
Place	Operations	Supplies & Service	e Refuse Bins	BG010101	4140	CRAEMER UK LTD	2	£3,280.00
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	1	£3,932.01
Place	Operations	Supplies & Service	e Refuse Bins	BG010101	4140	CRAEMER UK LTD	2	£5,268.00
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	2	£5,777.43
Place	Operations	Supplies & Service	e Refuse Bins	BG010101	4140	CRAEMER UK LTD	2	£8,200.00
Place	Operations	Employees	Agency Staff - Vacancy cov	/BG040101	1404	RAPID RECRUIT LIMITED	3	£733.59
Place	Operations	Employees	Agency Staff - Vacancy cov	/BG040101	1404	RAPID RECRUIT LIMITED	3	£770.01
Place	Operations	Employees	Agency Staff - Vacancy cov	/BG040101	1404	RAPID RECRUIT LIMITED	3	£815.24
Place	Operations	Employees	Agency Staff - Sickness Co	NBG040101	1401	RAPID RECRUIT LIMITED	3	£833.01
Place	Operations	Employees	Agency Staff - Vacancy cov	/BG040101	1404	RAPID RECRUIT LIMITED	3	£1,028.42
Place	Operations	Supplies & Servio	e Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	3	£1,776.15
Place	Operations	Supplies & Servio	e Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	3	£9,625.53
Place	Operations	Supplies & Servio	e Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	3	£24,095.81
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	1	-£120.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	1	-£120.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	2	£100.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	2	£100.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WALSH & DEARDEN EXPORTS LTD	1	-£30.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	VISION TECHNIQUES UK LTD	1	-£11.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£1.86
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE VEHICLES LTD T/A DAF	2	£8.66
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	2	£8.95

Directora	ate Head of Service	Description	Detail	Ledger Code	Subje	ci Account Name	Period	Amount
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	2	£10.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	VISION TECHNIQUES UK LTD	1	£11.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	1	£11.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	2	£11.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	2	£11.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	3	£11.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£11.04
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	1	£14.00
Place	Operations	Transport	Fuel	BG090101	3050	TATE FUEL OILS LTD	1	£20.42
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	2	£21.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	2	£21.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	3	£21.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£24.70
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	3	£30.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WALSH & DEARDEN EXPORTS LTD	2	£30.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	3	£32.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	£35.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	1	£35.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	2	£35.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	3	£35.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	3	£35.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	ROLAND BARNES MAINTENANCE SERVICES	1	£39.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	1	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	NORTH WEST HYDRAULICS & PNEUMATICS LT		
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	2	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	NORTH WEST HYDRAULICS & PNEUMATICS LT	. 2	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LYNCH TRUCK SERVICES	1	2.0.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	3	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	~~=
Place	Operations	Transport	Fuel	BG090101	3050	SHELL - FUEL CARD SERVICES	3	£89.18
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	1	£91.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	2	£113.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	3	£113.00

Directora	te Head of Service	Description	Detail	Ledger Code	Subje	cl Account Name	Period	Amount
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	1	£115.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	1	£120.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	1	£120.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE VEHICLES LTD T/A DAF	2	£120.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	2	£124.80
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	3	£137.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£141.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£141.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	2	£147.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	1	£150.90
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£151.61
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£159.58
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	1	£175.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£177.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	£184.94
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	1	£187.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	3	£195.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	2	£200.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	2	£200.71
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	3	£205.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	3	£205.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	1	£210.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	1	~= . 0.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	3	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	3	
Place	Operations	Transport	Fuel	BG090101	3050	TATE FUEL OILS LTD	1	2200.70
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£256.80
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	1	2200.70
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	1	£261.98
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	2	
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	2	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	3	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	1	20.2.0.
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	VISION TECHNIQUES UK LTD	3	£352.00

Directora	ite Head of Service	Description	Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£363.68
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	3	£375.00
Place	Operations	Supplies & Service	e Small Insurance Claims Se	t bg090101	4806	L FERRIDAY	3	£380.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	•	£396.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	2	£427.27
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES LTD	3	£525.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES LTD	2	£550.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	•	20000
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES LTD	2	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	3	£580.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	2	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	B&J RADIATORS LTD	3	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	3	£742.92
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	NORTH WEST HYDRAULICS & PNEUMATICS LT	2	£799.50
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	•	2002.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	BURY VAN HIRE LTD	3	·
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	POLAR CAR AIR CONDITIONING LIMITED	3	•
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	2	·
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	•	22,000.00
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	2	£5,521.00
Place	Operations	Transport	Fuel	BG090101	3050	TATE FUEL OILS LTD	•	£6,807.50
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	•	£7,290.97
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	2	£7,343.48
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	3	£7,431.40
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	2	
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	2	£7,537.50
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	3	·
Place	Operations	Transport	Fuel	BG090101	3050	CROWN OIL	3	£7,678.98
Place	Operations	Supplies & Service	e Refuse Bins	BH010101	4140	BROXAP LTD	•	-£808.00
Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BH010101	4010	FLETCHERS HARDWARE LIMITED	•	-£144.25
Place	Operations	Supplies & Service	e Refuse Bins	BH010101	4140	BROXAP LTD	•	-£46.00
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	•	-£34.50
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	•	-£27.04
Place	Operations	Supplies & Service	e Refuse Bins	BH010101	4140	BROXAP LTD	,	-£19.90
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	,	-£19.36
Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BH010101	4010	OPTION HYGIENE LIMITED	,	-£18.46
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	,	-£12.64

Place Operations Premises Cleaning Supplies BH010101 2240 OPTION HYGIENE LIMITED 1 -£8.82 Place Operations Premises Cleaning Supplies BH010101 2240 OPTION HYGIENE LIMITED 1 -£6.76 Place Operations Premises Cleaning Supplies BH010101 2240 OPTION HYGIENE LIMITED 2 £6.32 Place Operations Premises Cleaning Supplies BH010101 2240 OPTION HYGIENE LIMITED 2 £6.32 Place Operations Supplies & Service Fees BH010101 4407 ROSSENDALE PET CREMATORIUM LTD 2 £10.00 Place Operations Supplies & Service Fees BH010101 4407 ROSSENDALE PET CREMATORIUM LTD 2 £14.45 Place Operations Supplies & Service Purchase of Tools or Equip BH010101 4407 ROSSENDALE PET CREMATORIUM LTD 1 £15.00 Place Operations Supplies & Service Purchase of Tools or Equip BH010101 4010 FLETCHERS HARDWARE LIMITED 2 £18.36 Place Operations Supplies & Service Purchase of Tools or Equip BH010101 4010 FLETCHERS HARDWARE LIMITED 3 £18.36 Place Operations Supplies & Service Refuse Bins BH010101 4010 FLETCHERS HARDWARE LIMITED 3 £19.12 Place Operations Supplies & Service Refuse Bins BH010101 4100 FLETCHERS HARDWARE LIMITED 3 £19.12 Place Operations Premises Water Rate & gen Svce Ch <sub>1</sub> BH010101 2152 UU WATER FITTING SECTION 2 £21.32 Place Operations Premises Water Rate & gen Svce Ch <sub>1</sub> BH010101 4010 FLETCHERS HARDWARE LIMITED 2 £24.60 Place Operations Supplies & Service Service Fees BH010101 4407 ROSSENDALE PET CREMATORIUM LTD 1 £30.00 Place Operations Supplies & Service Service Fees BH010101 4407 ROSSENDALE PET CREMATORIUM LTD 1 £30.00 Place Operations Supplies & Service Service Fees BH010101 4407 ROSSENDALE PET CREMATORIUM LTD 1 £30.00 Place Operations Supplies & Service Service Fees BH010101 4407 ROSSENDALE PET CREMATORIUM LTD 1 £30.00 Place Operations Supplies & Service Service Fees BH010101 4407 ROSSENDALE PET CREMATORIUM LTD 1 £30.00 Place Operations Supplies & Service Service Fees BH010101 4407 ROSSENDALE PET CREMATORIUM LTD 1 £30.00 Place Operations Supplies & Service Service Fees BH010101 4407 ROSSENDALE PET CREMATORIUM LTD 1 £30.00 Place Operations Supplies & Serv
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Place Operations Supplies & Service Service Fees BH010101 4407 ROSSENDALE PET CREMATORIUM LTD 2 £30.00
Place Operations Supplies & Service Purchase of Tools or Equip BH010101 4010 FLETCHERS HARDWARE LIMITED 2 £41.00
Place Operations Supplies & Service Refuse Bins BH010101 4140 BROXAP LTD 1 £46.00
Place Operations Supplies & Service Service Fees BH010101 4407 ROSSENDALE PET CREMATORIUM LTD 1 £50.00
Place Operations Supplies & Service Purchase of Tools or Equip BH010101 4010 SPALDINGS (UK) LIMITED 1 £69.50
Place Operations Supplies & Service Purchase of Tools or Equip BH010101 4010 K SUPPLIES 2 £147.90
Place Operations Supplies & Service Purchase of Tools or Equip BH010101 4010 SPALDINGS (UK) LIMITED 1 £340.20
Place Operations Employees Agency Staff BH010101 1400 RAPID RECRUIT LIMITED 3 £479.71
Place Operations Supplies & Service Tipping Fees BH010101 4435 STANLEY BROTHERS (TIPPERS) LTD 3 £480.00
Place Operations Employees Agency Staff BH010101 1400 RAPID RECRUIT LIMITED 2 £493.58
Place Operations Employees Agency Staff BH010101 1400 RAPID RECRUIT LIMITED 2 £493.58
Place Operations Employees Agency Staff BH010101 1400 RAPID RECRUIT LIMITED 2 £493.58
Place Operations Employees Agency Staff - Vacancy cov bH010101 1402 RAPID RECRUIT LIMITED 2 £493.58
Place Operations Employees Agency Staff - Vacancy cov bH010101 1402 RAPID RECRUIT LIMITED 2 £580.94
Place Operations Employees Agency Staff - Vacancy cov bH010101 1402 RAPID RECRUIT LIMITED 2 £610.08
Place Operations Supplies & Service Refuse Bins BH010101 4140 BROXAP LTD 1 £808.00
Place Operations Employees Agency Staff - Vacancy cov bH010101 1402 RAPID RECRUIT LIMITED 3 £987.16
Place Operations Employees Agency Staff - Vacancy cov bH010101 1402 RAPID RECRUIT LIMITED 3 £987.16
Place Operations Employees Agency Staff - Vacancy cov bH010101 1402 RAPID RECRUIT LIMITED 3 £987.16
Place Operations Employees Agency Staff - Vacancy cov bH010101 1402 RAPID RECRUIT LIMITED 3 £1,021.93
Place Operations Employees Agency Staff - Vacancy cov bH010101 1402 RAPID RECRUIT LIMITED 3 £1,045.01
Place Operations Transport Fitters - minor repairs BH090199 3013 WALTON SUMMIT TRUCK CENTRE 1 -£241.62
Place Operations Transport Fitters - minor repairs BH090199 3013 EVANS HALSHAW FORD BURNLEY 1 -£21.73

Directora	te Head of Service	Description	Detail	Ledger Code	Subje	ci Account Name	Period	Amount
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	GUNN JCB LTD	3	£7.57
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£8.57
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	JOHNSTON SWEEPERS LIMITED	1	£10.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	QPS PLASTICS LTD	2	£10.00
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	1	£11.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£11.56
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	GUNN JCB LTD	3	£12.06
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	GUNN JCB LTD	3	£12.59
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£13.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£13.44
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	1	£14.00
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	1	£15.00
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	3	£15.00
Place	Operations	Supplies & Servi	ce Purchase of Tools or Equi	p bh090199	4010	LIMELIGHT SIGNS LTD	3	£15.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£19.83
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	GUNN JCB LTD	3	£22.11
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	JOHNSTON SWEEPERS LIMITED	1	£32.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	GUNN JCB LTD	3	£32.78
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	1	£35.00
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	1	£35.00
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	3	£35.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	GUNN JCB LTD	3	£54.54
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	GUNN JCB LTD	3	£59.11
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	JOHNSTON SWEEPERS LIMITED	1	£65.92
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£76.73
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	2	
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	1	£91.00
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	1	£91.00
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	3	
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	GUNN JCB LTD	3	
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	3	
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	NORTH WEST HYDRAULICS & PNEUMATICS L	T 2	£123.50
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	JOHNSTON SWEEPERS LIMITED	1	£127.24
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£138.00
Place	Operations	Transport	Fuel	BH090199	3050	SHELL - FUEL CARD SERVICES	2	
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	JAMES HART LTD	1	£160.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	GUNN JCB LTD	3	£189.90
Place	Operations	Transport	Fuel	BH090199	3050	SHELL - FUEL CARD SERVICES	3	£197.91

Place   Operations	Directora	te Head of Service	Description	Detail	Ledger Code	Subjec	cl Account Name	Period	Amount
Place   Operations	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	WARDS OF BURNLEY LTD	2	£200.00
Place   Operations   Transport   Fitters - minor repairs   BH0001199   3013   THOMAS HARDIE COMMERCIALS LIMITED   2   £222.60   Place   Operations   Transport   Fitters - minor repairs   BH0001199   3013   SWEEPWISE LIMITED   2   £226.00   Place   Operations   Supplies & Service Purchase of Tools or Equip bib001199   3013   SWEEPWISE LIMITED   2   £262.00   Place   Operations   Transport   Fitters - minor repairs   BH0001199   3013   MOTORS CREEN LIMITED   3   £380.00   Place   Operations   Transport   Fitters - minor repairs   BH0001199   3013   GUNN JCB LTD   3   £385.07   Place   Operations   Transport   Titters - minor repairs   BH0001199   3013   GUNN JCB LTD   3   £385.07   Place   Operations   Transport   Titters - minor repairs   BH0001199   3013   GUNN JCB LTD   3   £385.07   Place   Operations   Transport   Tyres - Renewal/Repair   BH0001199   3015   GUNN JCB LTD   3   £385.07   Place   Operations   Transport   Tyres - Renewal/Repair   BH0001199   3015   GUNN JCB LTD   3   £385.07   Place   Operations   Transport   Tyres - Renewal/Repair   BH0001191   3015   GUNN JCB LTD   3   £385.07   Place   Operations   Supplies & Service Cemetery Grave Materials   BM0020101   4166   FIELDEN FARCONS (BULDERS MERCHANTS)   2   £110.04   Place   Operations   Premises   General Repairs   BM0020101   2056   FORDSTONE   3   £100.00   Place   Operations   Premises   General Repairs   BM0020101   2056   FORDSTONE   3   £100.00   Place   Operations   Premises   General Repairs   BM0020101   2056   FORDSTONE   3   £100.00   Place   Operations   Premises   General Repairs   BM0020101   2056   FORDSTONE   3   £100.00   Place   Operations   Premises   General Repairs   BM0020101   2056   FORDSTONE   3   £100.00   Place   Operations   Supplies & Service Cemetery Grave Materials   BM002001   4166   FLETCHERS HARDWARE LIMITED   2   £10.95   Place   Operations   Supplies & Service Cemetery Grave Materials   BM002001   4166   FLETCHERS HARDWARE LIMITED   2   £40.45   Place   Operations   Supplies & Service Cemetery Grave Materia	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	1	£209.13
Place   Operations	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	BLACKBURN WITH DARWEN BC	1	£210.00
Place   Operations   Transport   Fitters - minor repairs   BH090199   All   Place   Operations   Supplies & Service Purchase of Tools or Equip bh090199   All	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	THOMAS HARDIE COMMERCIALS LIMITED	3	£211.75
Place         Operations         Supplies & Service Purchase of Tools or Equip bh090199         4010         FTAM         2         £226.55           Place         Operations         Transport         Fitters - minor repairs         BH090199         3013         GUNN JCB LTD         3         2588.07           Place         Operations         Transport         Fitters - minor repairs         BH090199         3013         GUNN JCB LTD         3         £732.67           Place         Operations         Transport         Fitters - minor repairs         BH090199         3013         GUNN JCB LTD         3         £723.67           Place         Operations         Supplies & Service Cemetery Grave Materials         BM020101         4166         FIECTCHERS HARDWARE LIMITED         2         £303.24           Place         Operations         Premises         General Repairs         BM020101         2050         FORDSTONE         1         £300.00           Place         Operations         Premises         General Repairs         BM020101         2050         FORDSTONE         1         £12.00.00           Place         Operations         Premises         General Repairs         BM020101         2050         FORDSTONE         1         £12.00 <td< td=""><td>Place</td><td>Operations</td><td>Transport</td><td>Fitters - minor repairs</td><td>BH090199</td><td>3013</td><td>SWEEPWISE LIMITED</td><td>2</td><td>£222.60</td></td<>	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	SWEEPWISE LIMITED	2	£222.60
Place         Operations         Transport         Fitters - minor repairs         BH-000199         3013         MOTOR-SCREEN LIMITED         1         £380.00           Place         Operations         Transport         Fitters - minor repairs         BH-000199         3013         GUNN JCB LTD         3         £385.07           Place         Operations         Transport         Tyres - Renewal/Repairs         BH-000199         3055         ROSSENDALE VULCANISING SALES LTD         1         £2.400.00           Place         Operations         Supplies & Service Cemetery Grave Materials BM020101         4166         FIELDEN FACTORS (BUILDERS MERCHANTS)         2         £10.00           Place         Operations         Premises         General Repairs         BM020101         250         FLETCHERS HARDWARE LIMITED         2         £38.32           Place         Operations         Premises         General Repairs         BM020101         2050         FLETCHERS HARDWARE LIMITED         2         £38.22         £2.00           Place         Operations         Premises         General Repairs         BM020101         2050         FORDSTONE         2         £90.00           Place         Operations         Supplies & Service Cemetery Grave Materials BM020201         4166         FLETCHERS H	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	QPS PLASTICS LTD	2	£260.00
Place Operations         Transport Fitters - minor repairs         BH090199         3013         GUNN JCB LTD         3         £385.07           Place Operations         Transport Fitters - minor repairs         BH090199         3013         GUNN JCB LTD         3         £732.67           Place Operations         Transport Tyres - Renewal/Repair         BH090199         3015         GUNN JCB LTD         3         £722.67           Place Operations         Supplies & Service Cemetery Grave Materials BM020101         4166         FIELDEN FACTORS (BUILDERS MERCHANTS)         2         £10.04           Place Operations         Premises General Repairs         BM020101         4166         FIELDEN FACTORS (BUILDERS MERCHANTS)         2         £82.12           Place Operations         Premises General Repairs         BM020101         2050         FORDSTONE         1         £300.00           Place Operations         Premises General Repairs         BM020101         2050         FORDSTONE         1         £1,200.00           Place Operations         Premises General Repairs         BM020101         2050         FORDSTONE         1         £1,200.00           Place Operations         Supplies & Service Cemetery Grave Materials BM020201         4166         FLETCHERS HARDWARE LIMITED         2         £15,95 <tr< td=""><td>Place</td><td>Operations</td><td>Supplies &amp; Service</td><td>e Purchase of Tools or Equiμ</td><td>bh090199</td><td>4010</td><td>FTA</td><td>2</td><td>£262.65</td></tr<>	Place	Operations	Supplies & Service	e Purchase of Tools or Equiμ	bh090199	4010	FTA	2	£262.65
Place         Operations         Transport         Fitters - minor repairs         BH000199         30.33         GUNN JCB LTD         3         E732.67           Place         Operations         Transport         Transport         Transport         Transport         Transport         Transport         Transport         152.340.00           Place         Operations         Supplies & service Cemetery Grave Materials         BM020101         4166         FIELDEN FACTORS (BUILDERS MERCHANTS)         2         £10.04           Place         Operations         Premises         General Repairs         BM020101         250         FLETCHERS HARDWARE LIMITED         2         £33.32           Place         Operations         Premises         General Repairs         BM020101         250         FORDSTONE         1         £300.00           Place         Operations         Premises         General Repairs         BM020101         250         FORDSTONE         1         £1200.00           Place         Operations         Premises         General Repairs         BM020101         250         FORDSTONE         1         £1200.00           Place         Operations         Supplies & Service Cemetery Grave Materials BM0202001         4166         FLETCHERS HARDWARE LIMITED         2 <td>Place</td> <td>Operations</td> <td>Transport</td> <td>Fitters - minor repairs</td> <td>BH090199</td> <td>3013</td> <td>MOTORSCREEN LIMITED</td> <td>1</td> <td>£380.00</td>	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	MOTORSCREEN LIMITED	1	£380.00
Place         Operations         Transport         Tyres - Renewal/Repair         BH090199         3055         ROSSENDALE VULCANISING SALES LTD         1         £2,340.00           Place         Operations         Supplies & Service Cemetery Grave Materials BM020101         4166         FELDEN FACTORS (BUILDERS MERCHANTS)         2         £10.04           Place         Operations         Supplies & Service Cemetery Grave Materials BM020101         250         FELTCHERS HARDWARE LIMITED         2         £83.21           Place         Operations         Premises         General Repairs         BM020101         250         FORDSTONE         1         £300.00           Place         Operations         Premises         General Repairs         BM020101         250         FORDSTONE         1         £1,200.00           Place         Operations         Premises         General Repairs         BM020101         250         FORDSTONE         1         £1,200.00           Place         Operations         Supplies & Service Cemetery Grave Materials BM020201         4166         FLETCHERS HARDWARE LIMITED         2         £15,95           Place         Operations         Supplies & Service Cemetery Grave Materials BM020201         4166         FLETCHERS HARDWARE LIMITED         2         £15,95	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	GUNN JCB LTD	3	£385.07
Place         Operations         Supplies & Service Cemetery Grave Materials BM020101         4166         FIELDEN FACTORS (BUILDERS MERCHANTS)         2         £10.04           Place         Operations         Supplies & Service Cemetery Grave Materials BM020101         2050         FLETCHERS HARDWARE LIMITED         2         £838.32           Place         Operations         Premises         General Repairs         BM020101         2050         FLETCHERS HARDWARE LIMITED         2         £82.12           Place         Operations         Premises         General Repairs         BM020101         2050         FORDSTONE         2         £900.00           Place         Operations         Premises         General Repairs         BM020101         2050         FORDSTONE         1         £1200.00           Place         Operations         Supplies & Service Cemetery Grave Materials BM0200201         4166         FLETCHERS HARDWARE LIMITED         2         £15.95           Place         Operations         Supplies & Service Cemetery Grave Materials BM020201         4166         FLETCHERS HARDWARE LIMITED         2         £15.95           Place         Operations         Supplies & Service Cemetery Grave Materials BM020201         4166         FLETCHERS HARDWARE LIMITED         2         £40.45           Place	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	GUNN JCB LTD	3	£732.67
Place Operations         Supplies & Service Cemetery Grave Materials BM020101         4166         FLETCHERS HARDWARE LIMITED         2         £38.32           Place Operations         Premises General Repairs         BM020101         2050         FLETCHERS HARDWARE LIMITED         2         £38.22           Place Operations         Premises General Repairs         BM020101         2050         FORDSTONE         1         £300.00           Place Operations         Premises General Repairs         BM020101         2050         FORDSTONE         1         £1,200.00           Place Operations         Premises General Repairs         BM020101         2050         FORDSTONE         1         £1,200.00           Place Operations         Supplies & Service Cemetery Grave Materials         BM020201         4166         FLETCHERS HARDWARE LIMITED         2         £15.95           Place Operations         Supplies & Service Cemetery Grave Materials         BM020201         4166         FLETCHERS HARDWARE LIMITED         2         £15.95           Place Operations         Supplies & Service Cemetery Grave Materials         BM020201         4166         FLETCHERS HARDWARE LIMITED         2         £40.45           Place Operations         Supplies & Service Cemetery Grave Materials         BM020201         4166         FLETCHERS HARDWARE LIMIT	Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	1	£2,340.00
Place         Operations         Premises         General Repairs         BMO20101         2050         FLETCHERS HARDWARE LIMITED         2         £82.12           Place         Operations         Premises         General Repairs         BMO20101         2050         FORDSTONE         1         £300.000           Place         Operations         Premises         General Repairs         BM020101         2050         FORDSTONE         1         £1,200.00           Place         Operations         Premises         General Repairs         BM020101         2050         FORDSTONE         3         £2,200.00           Place         Operations         Supplies & Service Cemetery Grave Materials BM020201         4166         FLETCHERS HARDWARE LIMITED         2         £15.95           Place         Operations         Supplies & Service Cemetery Grave Materials BM020201         4166         FLETCHERS HARDWARE LIMITED         2         £40.45           Place         Operations         Supplies & Service Cemetery Grave Materials BM020201         4166         JCHILD & SON LTD         1         £50.40           Place         Operations         Supplies & Service Cemetery Grave Materials BM020201         4166         JCHILD & SON LTD         1         £50.00           Place         Operations<	Place	Operations	Supplies & Service	e Cemetery Grave Materials	BM020101	4166	FIELDEN FACTORS (BUILDERS MERCHANTS)	2	£10.04
Place         Operations         Premises         General Repairs         BM020101         2050         FORDSTONE         1         £300.00           Place         Operations         Premises         General Repairs         BM020101         2050         FORDSTONE         2         £900.00           Place         Operations         Premises         General Repairs         BM020101         2050         FORDSTONE         1         £1,200.00           Place         Operations         Premises         General Repairs         BM020101         2050         FORDSTONE         3         £2,200.00           Place         Operations         Supplies & Service Cemetery Grave Materials BM020201         4166         FLETCHERS HARDWARE LIMITED         2         £15.95           Place         Operations         Supplies & Service Cemetery Grave Materials BM020201         4166         FLETCHERS HARDWARE LIMITED         2         £15.95           Place         Operations         Supplies & Service Cemetery Grave Materials BM020201         4166         FLETCHERS HARDWARE LIMITED         2         £56.00           Place         Operations         Supplies & Service Cemetery Grave Materials BM020201         4166         C & R WALNE ENGRAVERS LTD         2         £56.00           Place         Operatio	Place	Operations	Supplies & Service	e Cemetery Grave Materials	BM020101	4166	FLETCHERS HARDWARE LIMITED		
Place         Operations         Premises         General Repairs         BM020101         2050         FORDSTONE         2         £900.00           Place         Operations         Premises         General Repairs         BM020101         2050         FORDSTONE         1         £1,200.00           Place         Operations         Supplies & Service Cemetery Grave Materials BM020201         4166         FLETCHERS HARDWARE LIMITED         2         £15.95           Place         Operations         Supplies & Service Cemetery Grave Materials BM020201         4166         FLETCHERS HARDWARE LIMITED         2         £15.95           Place         Operations         Supplies & Service Cemetery Grave Materials BM020201         4166         FLETCHERS HARDWARE LIMITED         2         £15.95           Place         Operations         Supplies & Service Cemetery Grave Materials BM020201         4166         J CHILD & SON LTD         1         £50.40           Place         Operations         Supplies & Service Cemetery Grave Materials BM020201         4166         C & R WALNE ENGRAVERS LTD         3         £56.00           Place         Operations         Supplies & Service Cemetery Grave Materials BM020001         4166         J CHILD & SON LTD         1         £56.00           Place         Operations <td< td=""><td>Place</td><td>Operations</td><td>Premises</td><td>General Repairs</td><td>BM020101</td><td>2050</td><td>FLETCHERS HARDWARE LIMITED</td><td>2</td><td>£82.12</td></td<>	Place	Operations	Premises	General Repairs	BM020101	2050	FLETCHERS HARDWARE LIMITED	2	£82.12
Place Operations         Operations Premises General Repairs         BM020101         2050         FORDSTONE         1         £1,200.00           Place Operations         Premises General Repairs         BM020101         2050         FORDSTONE         3         £2,200.00           Place Operations         Supplies & Service Cemetery Grave Materials BM020201         4166         FLETCHERS HARDWARE LIMITED         2         £15.95           Place Operations         Supplies & Service Cemetery Grave Materials BM020201         4166         FLETCHERS HARDWARE LIMITED         2         £40.45           Place Operations         Supplies & Service Cemetery Grave Materials BM020201         4166         FLETCHERS HARDWARE LIMITED         2         £40.45           Place Operations         Supplies & Service Cemetery Grave Materials BM020201         4166         J CHILD & SON LTD         1         £50.00           Place Operations         Supplies & Service Cemetery Grave Materials BM020201         4166         J C & R WALNE ENGRAVERS LTD         3         £56.00           Place Operations         Supplies & Service Cemetery Grave Materials BM020301         4166         J C HILD & SON LTD         1         £56.00           Place Operations         Supplies & Service Cemetery Grave Materials BM020301         4166         J C HILD & SON LTD         1         £56.00	Place	Operations	Premises	General Repairs	BM020101	2050	FORDSTONE	1	
PlaceOperationsPremisesGeneral RepairsBM0201012050FORDSTONE3£2,200.00PlaceOperationsSupplies & Service Cemetery Grave MaterialsBM0202014166FLETCHERS HARDWARE LIMITED2£15.95PlaceOperationsSupplies & Service Cemetery Grave MaterialsBM0202014166FLETCHERS HARDWARE LIMITED2£15.95PlaceOperationsSupplies & Service Cemetery Grave MaterialsBM0202014166FLETCHERS HARDWARE LIMITED2£40.45PlaceOperationsSupplies & Service Cemetery Grave MaterialsBM0202014166J CHILD & SON LTD1£50.40PlaceOperationsSupplies & Service Cemetery Grave MaterialsBM0202014166C & R WALNE ENGRAVERS LTD2£56.00PlaceOperationsSupplies & Service Cemetery Grave MaterialsBM0202014166C & R WALNE ENGRAVERS LTD3£56.00PlaceOperationsSupplies & Service Cemetery Grave MaterialsBM0203014166J CHILD & SON LTD1£51.20PlaceOperationsSupplies & Service Cemetery Grave MaterialsBM0203014166J CHILD & SON LTD1£51.20PlaceOperationsSupplies & Service Cemetery Grave MaterialsBM0204014166FLETCHERS HARDWARE LIMITED1£4.87PlaceOperationsSupplies & Service Cemetery Grave MaterialsBM0204014166FLETCHERS HARDWARE LIMITED1£95.20PlaceOperationsSupplies & Service Cemetery	Place	Operations	Premises	General Repairs	BM020101	2050	FORDSTONE	2	
Place Operations Supplies & Service Cemetery Grave Materials BM020201 4166 FLETCHERS HARDWARE LIMITED 2 £15.95 Place Operations Supplies & Service Cemetery Grave Materials BM020201 4166 FLETCHERS HARDWARE LIMITED 2 £15.95 Place Operations Supplies & Service Cemetery Grave Materials BM020201 4166 FLETCHERS HARDWARE LIMITED 2 £40.45 Place Operations Supplies & Service Cemetery Grave Materials BM020201 4166 FLETCHERS HARDWARE LIMITED 1 £50.40 Place Operations Supplies & Service Cemetery Grave Materials BM020201 4166 JC & R WALNE ENGRAVERS LTD 1 £50.40 Place Operations Supplies & Service Cemetery Grave Materials BM020201 4166 C & R WALNE ENGRAVERS LTD 2 £50.00 Place Operations Supplies & Service Cemetery Grave Materials BM020301 4166 JC & R WALNE ENGRAVERS LTD 3 £56.00 Place Operations Supplies & Service Cemetery Grave Materials BM020301 4166 JC & R WALNE ENGRAVERS LTD 1 £511.20 Place Operations Supplies & Service Cemetery Grave Materials BM020301 4166 JC & R WALNE ENGRAVERS LTD 1 £511.20 Place Operations Supplies & Service Cemetery Grave Materials BM020301 4166 JC & R WALNE ENGRAVERS LTD 1 £519.16 Place Operations Supplies & Service Cemetery Grave Materials BM020401 4166 FLETCHERS HARDWARE LIMITED 1 £519.16 Place Operations Supplies & Service Cemetery Grave Materials BM020401 4166 FLETCHERS HARDWARE LIMITED 1 £519.10 Place Operations Supplies & Service Cemetery Grave Materials BM020401 4166 FLETCHERS HARDWARE LIMITED 1 £518.00 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 1 £53.60 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £48.80 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £41.60 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £38.30 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £41.60 Place Operations Supplies & Service Cemeter	Place	Operations	Premises	General Repairs	BM020101			1	
Place Operations Supplies & Service Cemetery Grave Materials BM020201 4166 FLETCHERS HARDWARE LIMITED 2 £40.45 Place Operations Supplies & Service Cemetery Grave Materials BM020201 4166 FLETCHERS HARDWARE LIMITED 2 £40.45 Place Operations Supplies & Service Cemetery Grave Materials BM020201 4166 C & R WALNE ENGRAVERS LTD 1 £50.00 Place Operations Supplies & Service Cemetery Grave Materials BM020201 4166 C & R WALNE ENGRAVERS LTD 2 £56.00 Place Operations Supplies & Service Cemetery Grave Materials BM020201 4166 C & R WALNE ENGRAVERS LTD 3 £56.00 Place Operations Supplies & Service Cemetery Grave Materials BM020201 4166 C & R WALNE ENGRAVERS LTD 1 £51.20 Place Operations Supplies & Service Cemetery Grave Materials BM020301 4166 J CHILD & SON LTD 1 £51.20 Place Operations Supplies & Service Cemetery Grave Materials BM020301 4166 J CHILD & SON LTD 1 £56.00 Place Operations Supplies & Service Cemetery Grave Materials BM020401 4166 FLETCHERS HARDWARE LIMITED 1 £56.00 Place Operations Supplies & Service Cemetery Grave Materials BM020401 4166 FLETCHERS HARDWARE LIMITED 1 £95.20 Place Operations Supplies & Service Cemetery Grave Materials BM020401 4166 FLETCHERS HARDWARE LIMITED 1 £95.20 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 1 £95.20 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 1 £95.20 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £18.00 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £18.00 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £33.60 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £338.30 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £41.66 Place Operations Supplies & Service Materials - Seats & Benche BM0206	Place	Operations	Premises	General Repairs	BM020101	2050	FORDSTONE	3	£2,200.00
Place Operations Supplies & Service Cemetery Grave Materials BM020201 4166 J CHILD & SON LTD 1 £50.40 Place Operations Supplies & Service Cemetery Grave Materials BM020201 4166 J CHILD & SON LTD 1 £50.40 Place Operations Supplies & Service Cemetery Grave Materials BM020201 4166 C & R WALNE ENGRAVERS LTD 2 £56.00 Place Operations Supplies & Service Cemetery Grave Materials BM020201 4166 C & R WALNE ENGRAVERS LTD 3 £56.00 Place Operations Supplies & Service Cemetery Grave Materials BM020201 4166 J CHILD & SON LTD 1 £51.20 Place Operations Supplies & Service Cemetery Grave Materials BM020301 4166 J CHILD & SON LTD 1 £56.00 Place Operations Supplies & Service Cemetery Grave Materials BM020301 4166 J CHILD & SON LTD 1 £56.00 Place Operations Supplies & Service Cemetery Grave Materials BM020401 4166 FLETCHERS HARDWARE LIMITED 1 £59.00 Place Operations Supplies & Service Cemetery Grave Materials BM020401 4166 FLETCHERS HARDWARE LIMITED 2 £4.87 Place Operations Supplies & Service Cemetery Grave Materials BM020401 4166 FLETCHERS HARDWARE LIMITED 1 £95.23 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 1 £95.23 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £18.00 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £18.00 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £33.60 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £33.00 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £33.00 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £41.66 FLETCHERS HARDWARE LIMITED	Place	Operations	Supplies & Service	e Cemetery Grave Materials	BM020201	4166	FLETCHERS HARDWARE LIMITED		
Place Operations Supplies & Service Cemetery Grave Materials BM020201 4166 C & R WALNE ENGRAVERS LTD 2 £56.00 Place Operations Supplies & Service Cemetery Grave Materials BM020201 4166 C & R WALNE ENGRAVERS LTD 3 £56.00 Place Operations Supplies & Service Cemetery Grave Materials BM020201 4166 C & R WALNE ENGRAVERS LTD 3 £56.00 Place Operations Supplies & Service Cemetery Grave Materials BM020301 4166 J CHILD & SON LTD 1 £511.20 Place Operations Supplies & Service Cemetery Grave Materials BM020301 4166 J CHILD & SON LTD 1 £56.00 Place Operations Supplies & Service Cemetery Grave Materials BM020401 4166 FLETCHERS HARDWARE LIMITED 1 £516.00 Place Operations Supplies & Service Cemetery Grave Materials BM020401 4166 FLETCHERS HARDWARE LIMITED 1 £95.20 Place Operations Supplies & Service Cemetery Grave Materials BM020401 4166 FLETCHERS HARDWARE LIMITED 1 £95.20 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 1 £95.20 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 1 £95.20 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £18.00 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £18.00 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £38.30 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £41.66 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £41.66 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £41.66 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 1 £50.06 Place Operations Supplies & Service Materials - Seats & Benche BM020601 4154 C & R WALNE ENGRAVERS LTD 1 £50.06 Place Operations Supplies & Service Materials - Seats & Benche BM0	Place	Operations	Supplies & Service	e Cemetery Grave Materials	BM020201	4166	FLETCHERS HARDWARE LIMITED	2	£15.95
Place Operations Supplies & Service Cemetery Grave Materials BM020201 4166 C & R WALNE ENGRAVERS LTD 2 £56.00  Place Operations Supplies & Service Cemetery Grave Materials BM020201 4166 C & R WALNE ENGRAVERS LTD 3 £56.00  Place Operations Supplies & Service Cemetery Grave Materials BM020301 4166 J CHILD & SON LTD 1 £511.20  Place Operations Supplies & Service Cemetery Grave Materials BM020301 4166 J CHILD & SON LTD 1 £56.00  Place Operations Supplies & Service Cemetery Grave Materials BM020401 4166 FLETCHERS HARDWARE LIMITED 1 £56.00  Place Operations Supplies & Service Cemetery Grave Materials BM020401 4166 FLETCHERS HARDWARE LIMITED 2 £4.87  Place Operations Supplies & Service Cemetery Grave Materials BM020401 4166 FLETCHERS HARDWARE LIMITED 1 £95.20  Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 1 £57.31  Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £18.00  Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £18.00  Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £38.30  Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £38.30  Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £38.30  Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £41.66  Place Operations Supplies & Service Materials - Seats & Benche BM020601 4154 FLETCHERS HARDWARE LIMITED 1 £55.06  Place Operations Supplies & Service Materials - Seats & Benche BM020601 4154 FLETCHERS HARDWARE LIMITED 1 £55.00  Place Operations Supplies & Service Materials - Seats & Benche BM020601 4154 FLETCHERS HARDWARE LIMITED 1 £55.00	Place	Operations	Supplies & Service	e Cemetery Grave Materials	BM020201	4166		2	
Place Operations Supplies & Service Cemetery Grave Materials BM020201 4166 J CHILD & SON LTD 1 -£11.20 Place Operations Supplies & Service Cemetery Grave Materials BM020301 4166 J CHILD & SON LTD 1 £55.00 Place Operations Supplies & Service Cemetery Grave Materials BM020301 4166 J CHILD & SON LTD 1 £55.00 Place Operations Supplies & Service Cemetery Grave Materials BM020401 4166 FLETCHERS HARDWARE LIMITED 1 £55.00 Place Operations Supplies & Service Cemetery Grave Materials BM020401 4166 FLETCHERS HARDWARE LIMITED 2 £4.87 Place Operations Supplies & Service Cemetery Grave Materials BM020401 4166 FLETCHERS HARDWARE LIMITED 1 £95.20 Place Operations Supplies & Service Cemetery Grave Materials BM020401 4166 FLETCHERS HARDWARE LIMITED 1 £95.20 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 1 £77.31 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £18.00 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £338.30 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £338.30 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £338.30 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £338.30 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £41.66 Place Operations Supplies & Service Materials - Seats & Benche BM020601 4154 FLETCHERS HARDWARE LIMITED 1 £55.06 Place Operations Supplies & Service Materials - Seats & Benche BM020601 4154 FLETCHERS HARDWARE LIMITED 1 £55.00 Place Operations Supplies & Service Trees, Seeds & Plants BM020601 4166 C & R WALNE ENGRAVERS LTD 1 £55.00	Place	Operations	Supplies & Service	e Cemetery Grave Materials	BM020201	4166	J CHILD & SON LTD		
PlaceOperationsSupplies & Service Cemetery Grave Materials BM0203014166J CHILD & SON LTD1-£11.20PlaceOperationsSupplies & Service Cemetery Grave Materials BM0203014166J CHILD & SON LTD1£56.00PlaceOperationsSupplies & Service Cemetery Grave Materials BM0204014166FLETCHERS HARDWARE LIMITED1-£19.16PlaceOperationsSupplies & Service Cemetery Grave Materials BM0204014166FLETCHERS HARDWARE LIMITED2£4.87PlaceOperationsSupplies & Service Cemetery Grave Materials BM0204014166J CHILD & SON LTD1£95.20PlaceOperationsSupplies & Service Cemetery Grave Materials BM0205014166FLETCHERS HARDWARE LIMITED1-£7.31PlaceOperationsSupplies & Service Cemetery Grave Materials BM0205014166FLETCHERS HARDWARE LIMITED2£18.00PlaceOperationsSupplies & Service Cemetery Grave Materials BM0205014166FLETCHERS HARDWARE LIMITED2£33.60PlaceOperationsSupplies & Service Cemetery Grave Materials BM0205014166FLETCHERS HARDWARE LIMITED2£38.30PlaceOperationsSupplies & Service Materials - Seats & Benche BM0206014166FLETCHERS HARDWARE LIMITED2£41.66PlaceOperationsSupplies & Service Materials - Seats & Benche BM0206014154C & R WALNE ENGRAVERS LTD1£50.06PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0206014166C & R	Place	Operations	Supplies & Service	e Cemetery Grave Materials	BM020201	4166	C & R WALNE ENGRAVERS LTD	2	£56.00
Place Operations Supplies & Service Cemetery Grave Materials BM020301 4166 FLETCHERS HARDWARE LIMITED 1 -£19.16 Place Operations Supplies & Service Cemetery Grave Materials BM020401 4166 FLETCHERS HARDWARE LIMITED 2 £4.87 Place Operations Supplies & Service Cemetery Grave Materials BM020401 4166 FLETCHERS HARDWARE LIMITED 2 £4.87 Place Operations Supplies & Service Cemetery Grave Materials BM020401 4166 J CHILD & SON LTD 1 £95.20 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 1 -£7.31 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £18.00 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £18.00 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £38.30 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £38.30 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £41.66 Place Operations Supplies & Service Materials - Seats & Benche BM020601 4154 C & R WALNE ENGRAVERS LTD 1 £55.06 Place Operations Supplies & Service Materials - Seats & Benche BM020601 4154 FLETCHERS HARDWARE LIMITED 1 £55.06 Place Operations Supplies & Service Materials - Seats & Benche BM020601 4154 FLETCHERS HARDWARE LIMITED 1 £55.06	Place	Operations	Supplies & Service	e Cemetery Grave Materials	BM020201	4166	C & R WALNE ENGRAVERS LTD	3	£56.00
Place Operations Supplies & Service Cemetery Grave Materials BM020401 4166 FLETCHERS HARDWARE LIMITED 1 -£19.16 Place Operations Supplies & Service Cemetery Grave Materials BM020401 4166 FLETCHERS HARDWARE LIMITED 2 £4.87 Place Operations Supplies & Service Cemetery Grave Materials BM020401 4166 J CHILD & SON LTD 1 £95.20 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 1 -£7.31 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £18.00 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 1 £33.60 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £38.30 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £38.30 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £41.66 Place Operations Supplies & Service Materials - Seats & Benche BM020601 4154 C & R WALNE ENGRAVERS LTD 1 £5.06 Place Operations Supplies & Service Materials - Seats & Benche BM020601 4154 FLETCHERS HARDWARE LIMITED 1 £5.06 Place Operations Supplies & Service Materials - Seats & Benche BM020601 4154 FLETCHERS HARDWARE LIMITED 1 £5.06	Place	Operations	Supplies & Service	e Cemetery Grave Materials	BM020301	4166	J CHILD & SON LTD	1	-£11.20
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Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 1 -£7.31 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £18.00 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 J CHILD & SON LTD 1 £33.60 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £38.30 Place Operations Supplies & Service Cemetery Grave Materials BM020501 4166 FLETCHERS HARDWARE LIMITED 2 £41.66 Place Operations Supplies & Service Materials - Seats & Benche BM020601 4154 C & R WALNE ENGRAVERS LTD 1 £5.06 Place Operations Supplies & Service Materials - Seats & Benche BM020601 4154 FLETCHERS HARDWARE LIMITED 1 £5.06 Place Operations Supplies & Service Materials - Seats & Benche BM020601 4154 FLETCHERS HARDWARE LIMITED 1 £5.06	Place	Operations	Supplies & Service	e Cemetery Grave Materials	BM020401	4166	FLETCHERS HARDWARE LIMITED	2	£4.87
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PlaceOperationsSupplies & Service Materials - Seats & Benche BM0206014154C & R WALNE ENGRAVERS LTD1-£48.00PlaceOperationsSupplies & Service Materials - Seats & Benche BM0206014154FLETCHERS HARDWARE LIMITED1£5.06PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0206014146C & R WALNE ENGRAVERS LTD1£56.00	Place	Operations	Supplies & Service	e Cemetery Grave Materials	BM020501	4166	FLETCHERS HARDWARE LIMITED	2	£38.30
PlaceOperationsSupplies & Service Materials - Seats & Benche BM0206014154C & R WALNE ENGRAVERS LTD1-£48.00PlaceOperationsSupplies & Service Materials - Seats & Benche BM0206014154FLETCHERS HARDWARE LIMITED1£5.06PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0206014146C & R WALNE ENGRAVERS LTD1£56.00	Place	Operations		•		4166	FLETCHERS HARDWARE LIMITED	2	£41.66
Place Operations Supplies & Service Materials - Seats & Benche BM020601 4154 FLETCHERS HARDWARE LIMITED 1 £5.06 Place Operations Supplies & Service Trees, Seeds & Plants BM020601 4146 C & R WALNE ENGRAVERS LTD 1 £56.00	Place	Operations				4154	C & R WALNE ENGRAVERS LTD	1	-£48.00
Place Operations Supplies & Service Trees, Seeds & Plants BM020601 4146 C & R WALNE ENGRAVERS LTD 1 £56.00	Place	Operations				4154	FLETCHERS HARDWARE LIMITED	1	£5.06
	Place	Operations				4146	C & R WALNE ENGRAVERS LTD	1	£56.00
	Place	Operations			BM020601	4146	C & R WALNE ENGRAVERS LTD	1	£56.00

Place   Operations   Supplies & Service Trees, Seeds & Plants   BM000101   4146   C. G. R. WALNE ENGRAVERS LTD   3   25.287.50     Place   Operations   Supplies & Service Playground Equipment. N. BM00101   4030   CHILDSCAPE LIMITED   1   2.40,030.00     Place   Operations   Supplies & Service Playground Equipment M. BM00101   4030   CHILDSCAPE LIMITED   1   2.696.52     Place   Operations   Supplies & Service Playground Equipment M. BM00101   4030   CHILDSCAPE LIMITED   1   2.696.52     Place   Operations   Supplies & Service Playground Equipment M. BM00101   4030   CHILDSCAPE LIMITED   1   2.696.52     Place   Operations   Supplies & Service Playground Equipment M. BM00101   4030   CHILDSCAPE LIMITED   1   2.696.52     Place   Operations   Supplies & Service Playground Equipment M. BM00101   4030   CHILDSCAPE LIMITED   1   2.695.00     Place   Operations   Supplies & Service Playground Equipment M. BM00101   4030   CHILDSCAPE LIMITED   1   2.695.00     Place   Operations   Supplies & Service Operations   BM00101   4030   CHILDSCAPE LIMITED   1   2.695.00     Place   Operations   Supplies & Service Operations   BM00101   4030   CHILDSCAPE LIMITED   1   2.695.00     Place   Operations   Supplies & Service Operations   BM00101   4050   CHILDSCAPE LIMITED   1   2.695.00     Place   Operations   Supplies & Service Operator & Turkes - Repair J BM00010   4015   BALMERS GM LTD   1   2.695.00     Place   Operations   Supplies & Service Movers & Turkes - Repair J BM00010   4015   BALMERS GM LTD   1   2.695.00     Place   Operations   Supplies & Service Movers & Turkes - Repair J BM00010   4016   BALMERS GM LTD   1   2.695.00     Place   Operations   Supplies & Service Movers & Turkes - Repair J BM00010   4016   BALMERS GM LTD   1   2.695.00     Place   Operations   Supplies & Service Movers & Turkes - Repair J BM00010   4016   BALMERS GM LTD   1   2.695.00     Place   Operations   Supplies & Service Place Place   1.695.00   4016   BALMERS GM LTD   1   2.695.00     Place   Operations   Supplies & Service Place Place	Directora	ite Head of Service	Description	Detail	Ledger Code	Subjec	d Account Name	Period	Amount
Place   Operations   Supplies & Service Playground Equipment \ N BMO40101   4032   PLAYDALE   1 -£406.30   Place   Operations   Supplies & Service Playground Equipment Ma BMO40101   4032   PLAYDALE   1 -£646.52   Place   Operations   Supplies & Service Playground Equipment Ma BMO40101   4032   PLAYDALE   1 -£646.52   Place   Operations   Supplies & Service Playground Equipment Ma BMO40101   4030   PLAYDALE   1 -£646.52   Place   Operations   Supplies & Service Playground Equipment \ N BMO40101   4030   PLAYDALE   1 -£640.53   Place   Operations   Supplies & Service Playground Equipment \ N BMO40101   4030   PLAYDALE   1 -£640.30   Place   Operations   Supplies & Service Playground Equipment \ N BMO40101   4030   PLAYDALE   1 -£640.30   Place   Operations   Supplies & Service Playground Equipment \ N BMO40101   4030   PLAYDALE   4100.50   Place   Operations   Supplies & Service Playground Equipment \ N BMO40101   4030   PLAYDALE   4100.50   Place   Operations   Supplies & Service Playground Equipment \ N BMO40101   4030   PLAYDALE   4100.50   Place   Operations   Supplies & Service Playground Equipment \ N BMO40101   4030   PLAYDALE   4100.50   Place   Operations   Supplies & Service Playground Equipment \ N BMO40101   4010   PLAYDALE   4100.50   Place   Operations   Supplies & Service Mowers & Trucks \ Repair   BMO60101   4015   BALMERS GM LTD   1 -£400.00   Place   Operations   Supplies & Service Mowers & Trucks \ Repair   BMO60101   4010   BALMERS GM LTD   1 -£400.00   Place   Operations   Supplies & Service Purchase of Tools or Equip BMO60101   4010   PLAYDALE   4010.00   Place   Operations   Supplies & Service Purchase of Tools or Equip BMO60101   4010   PLAYDALE   4010.00   Place   Operations   Supplies & Service Purchase of Tools or Equip BMO60101   4010   PLEIDEN FACTORS (BUILDERS MERCHANTS)   1 -£116.00   Place   Operations   Supplies & Service Purchase of Tools or Equip BMO60101   4010   PLEIDEN FACTORS (BUILDERS MERCHANTS)   1 -£100.00   Place   Operations   Supplies & Service Purchase of Tools or	Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM020601	4146	C & R WALNE ENGRAVERS LTD	2	£56.00
Place   Operations   Supplies & Service Playground Equipment Ma BM040101   4032   PLAYDALE   1   1   1-6546,52   Place   Operations   Supplies & Service Playground Equipment Ma BM040101   4032   PARK MILL ENGINEERING LTD   1   1-6546,52   Place   Operations   Supplies & Service Playground Equipment - N-BM040101   4030   CHILDSCAPE LIMITED   1   1-600,000   1-600,000   1-600   1-600,000   1-600   1-600,000   1-600   1-600,000   1-600   1-600,000   1-600   1-600,000   1-600   1-600,000   1-600   1-600,000   1-600   1-600,000   1-600   1-600,000   1-600   1-600,000   1-600,000   1-600   1-600,000   1-600   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-600,000   1-60	Place	Operations	Supplies & Service	Park & sport facility mater	i BM030101	4185	RIGBY TAYLOR LTD	;	£2,287.50
Place         Operations         Supplies & Service Playground Equipment Ma BM040101         4032         PARK MILL ENGINEERING LTD         1         £193.68           Place         Operations         Supplies & Service Playground Equipment - M BM040101         4032         PLAYDALE         3         £646.52           Place         Operations         Supplies & Service Playground Equipment - N BM040101         4030         CHILDSCAPPE LIMITED         1         £10,000.00           Place         Operations         Supplies & Service Playground Equipment - N BM040101         4403         CHILDSCAPPE LIMITED         1         £3,000.00           Place         Operations         Supplies & Service Movers & Trucks - Repairy BM060101         4416         THE ENVIRONMENT PARTNERSHIP         1         £480.70           Place         Operations         Supplies & Service Movers & Trucks - Repairy BM060101         4015         BALMERS GM LTD         1         £480.00           Place         Operations         Supplies & Service Movers & Trucks - Repairy BM060101         4010         BALMERS GM LTD         1         £120.00           Place         Operations         Supplies & Service Movers & Trucks - Repairy BM060101         4010         BALMERS GM LTD         1         £170.00           Place         Operations         Supplies & Service Purchase of	Place	Operations	Supplies & Service	Playground Equipment - N	⊩BM040101	4030	CHILDSCAPE LIMITED	•	£4,030.00
Place   Operations   Supplies & Service Playground Equipment Ma BMO40101   4032   PLAYDALE   3   56.46.52   Place   Operations   Supplies & Service Playground Equipment N BMO40101   4030   CHILDSCAPE LIMITED   1   £1,00.030,00   Place   Operations   Supplies & Service Playground Equipment N BMO40101   4030   CHILDSCAPE LIMITED   1   £1,00.030,00   Place   Operations   Supplies & Service Chree Private Contractors BM060101   4146   THE ENVIRONMENT PARTNERSHIP   1   £1,011.00   Place   Operations   Supplies & Service Mowers & Trucks - Repair/ BM060101   4015   BALMERS GM LTD   1   £480.70   Place   Operations   Supplies & Service Mowers & Trucks - Repair/ BM060101   4015   BALMERS GM LTD   1   £480.70   Place   Operations   Supplies & Service Mowers & Trucks - Repair/ BM060101   4015   BALMERS GM LTD   1   £480.70   Place   Operations   Employees   Recruitment Advertising   BM060101   4015   BALMERS GM LTD   1   £480.70   Place   Operations   Employees   Recruitment Advertising   BM060101   4015   BALMERS GM LTD   1   £175.00   Place   Operations   Supplies & Service Purchase of Tools or Equip BM060101   4016   BALMERS GM LTD   3   £174.00   Place   Operations   Supplies & Service Mowers & Trucks - Repair/ BM060101   4016   BALMERS GM LTD   3   £174.10   Place   Operations   Supplies & Service Mowers & Trucks - Repair/ BM060101   4016   BALMERS GM LTD   3   £174.10   Place   Operations   Supplies & Service Mowers & Trucks - Repair/ BM060101   4010   BALMERS GM LTD   3   £174.10   Place   Operations   Supplies & Service Purchase of Tools or Equip BM060101   4010   BALMERS GM LTD   3   £174.10   Place   Operations   Supplies & Service Purchase of Tools or Equip BM060101   4010   BALMERS GM LTD   4   £100.00   Place   Operations   Supplies & Service Purchase of Tools or Equip BM060101   4010   BALMERS GM LTD   4   £100.00   Place   Operations   Supplies & Service Purchase of Tools or Equip BM060101   4010   BALMERS GM LTD   4   £100.00   Place   Operations   Supplies & Service Purchase of Tools or Equip BM060101	Place	Operations	Supplies & Service	Playground Equipment Ma	a BM040101	4032	PLAYDALE	•	-£646.52
Place   Operations   Supplies & Service Playground Equipment - N BMO40101   4/300   CHILDSCAPE LIMITED   1   £1,000.00     Place   Operations   Supplies & Service Playground Equipment - N BMO40101   4/300   CHILDSCAPE LIMITED   1   £3,030.00     Place   Operations   Supplies & Service Trees, Seeds & Plants   BM060101   4/967   FORDSTONE   1   £25,030.00     Place   Operations   Supplies & Service Other Private Contractors   BM060101   4/967   FORDSTONE   1   £480,70     Place   Operations   Supplies & Service Mowers & Trucks - Repair/ BM060101   4/015   BALMERS GM LTD   1   £480,70     Place   Operations   Supplies & Service Mowers & Trucks - Repair/ BM060101   4/015   BALMERS GM LTD   1   £475,00     Place   Operations   Supplies & Service Mowers & Trucks - Repair/ BM060101   4/015   BALMERS GM LTD   1   £475,00     Place   Operations   Supplies & Service Mowers & Trucks - Repair/ BM060101   4/015   BALMERS GM LTD   1   £475,00     Place   Operations   Supplies & Service Workers & Trucks - Repair/ BM060101   4/015   BALMERS GM LTD   1   £475,00     Place   Operations   Supplies & Service Purchase of Tools or Equip BM060101   4/016   FIELDEN FACTORS (BUILDERS MERCHANTS)   1   £4760,00     Place   Operations   Supplies & Service Purchase of Tools or Equip BM060101   4/016   FIELDEN FACTORS (BUILDERS MERCHANTS)   1   £4716,00     Place   Operations   Supplies & Service Purchase of Tools or Equip BM060101   4/016   FIELDEN FACTORS (BUILDERS MERCHANTS)   1   £4716,00     Place   Operations   Supplies & Service Purchase of Tools or Equip BM060101   4/016   FIELDEN FACTORS (BUILDERS MERCHANTS)   1   £4716,00     Place   Operations   Supplies & Service Purchase of Tools or Equip BM060101   4/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/16   5/	Place	Operations	Supplies & Service	Playground Equipment Ma	a BM040101	4032	PARK MILL ENGINEERING LTD	•	£193.68
Place Operations Supplies & Service Plarground Equipment - N BM040101 4146 THE ENVIRONMENT PARTNERSHIP 1 £3,030.00 Place Operations Supplies & Service Other Private Contractors BM060101 4146 THE ENVIRONMENT PARTNERSHIP 1 £5,001.00 Place Operations Supplies & Service Mowers & Trucks - Repairy BM060101 4015 BALMERS GM LTD 1 £480.70 Place Operations Supplies & Service Mowers & Trucks - Repairy BM060101 4015 BALMERS GM LTD 1 £480.70 Place Operations Supplies & Service Mowers & Trucks - Repairy BM060101 4015 BALMERS GM LTD 1 £480.70 Place Operations Employees Recruitment Advertising BM060101 4015 BALMERS GM LTD 1 £4155.00 Place Operations Employees Recruitment Advertising BM060101 4015 BALMERS GM LTD 1 £4155.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4015 BALMERS GM LTD 1 £4155.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4015 BALMERS GM LTD 1 £4155.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4015 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4016 BALMERS GM LTD 1 £4165.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4016 BALMERS GM LTD 1 £4165.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4016 BALMERS GM LTD 1 £4165.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4016 BALMERS GM LTD 1 £4165.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4016 BALMERS GM LTD 1 £4165.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4016 BALMERS GM LTD 1 £4165.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4016 BALMERS GM LTD 1 £4165.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4016 BALMERS GM LTD 1 £4165.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4016 BALMERS GM LTD 1 £4165.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4016 BALMERS GM LTD 1 £4165.00 Place Operations Supplies & Service Trees,	Place	Operations	Supplies & Service	Playground Equipment Ma	a BM040101	4032	PLAYDALE	;	£646.52
Place Operations         Supplies & Service Trees, Seeds & Plants         BM060101         4146         THE ENVIRONMENT PARTNERSHIP         1         -£1,011.00           Place Operations         Supplies & Service (howers & Trucks - Repair)r BM060101         4015         BALMERS GM LTD         1         -£680.00           Place Operations         Supplies & Service Mowers & Trucks - Repair/r BM060101         4015         BALMERS GM LTD         1         -£448.80           Place Operations         Supplies & Service Mowers & Trucks - Repair/r BM060101         4015         BALMERS GM LTD         1         -£448.80           Place Operations         Supplies & Service Purchase of Tools or Equip BM060101         4016         FIELDEN FACTORS (BUILDERS MERCHANTS)         1         -£1756.00           Place Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         FIELDEN FACTORS (BUILDERS MERCHANTS)         1         -£100.00           Place Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         BALMERS GM LTD         3         -£134.14           Place Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         FIELDEN FACTORS (BUILDERS MERCHANTS)         1         -£100.00           Place Operations         Supplies & Service Purchase of Tools or Equip BM060101         4016         SPALDIN	Place	Operations	Supplies & Service	Playground Equipment - N	⊩BM040101	4030	CHILDSCAPE LIMITED	•	£1,000.00
Place         Operations         Supplies & Service Other Private Contractors BM060101         4967         FORDSTONE         1         -£650.00           Place         Operations         Supplies & Service Mowers & Trucks - Repair/ BM060101         4015         BALMERS GM LTD         1         -£448.00           Place         Operations         Supplies & Service Mowers & Trucks - Repair/ BM060101         4015         BALMERS GM LTD         1         -£448.00           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4015         BALMERS GM LTD         1         -£175.00           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         Place Departions         Supplies & Service Purchase of Tools or Equip BM060101         4010         BALMERS GM LTD         3         -£134.14           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         BALMERS GM LTD         3         -£100.00           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         SPALDINGS (UK) LIMITED         1         -£100.00           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         SPALDINGS (UK) LIMITED         1         -£10	Place	Operations	Supplies & Service	Playground Equipment - N	⊩BM040101	4030	CHILDSCAPE LIMITED	•	£3,030.00
Place Operations Supplies & Service Mowers & Trucks - Repairy BM060101 4015 BALMERS GM LTD 1 -£480.70 Place Operations Supplies & Service Mowers & Trucks - Repairy BM060101 4015 BALMERS GM LTD 1 -£448.80 Operations Supplies & Service Mowers & Trucks - Repairy BM060101 4015 BALMERS GM LTD 1 -£480.70 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4015 BALMERS GM LTD 1 -£105.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 1 -£105.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 3 -£105.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 3 -£105.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 3 -£105.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 1 -£105.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 1 -£105.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 1 -£105.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 1 -£105.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 1 -£105.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FletDen FACTORS (BUILDERS MERCHANTS) 1 -£100.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4166 JA JONES & SONS LTD 1 -£88.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4166 JA JONES & SONS LTD 1 -£88.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4166 JA JONES & SONS LTD 1 -£86.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4166 JA JONES & SONS LTD 1 -£86.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4166 JA JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101	Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	THE ENVIRONMENT PARTNERSHIP	•	-£1,011.00
Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 1 -£448.80 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 1 -£222.251 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 -£160.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 3 -£134.14 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 -£100.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 3 -£134.14 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 SPALDINGS (UK) LIMITED 1 -£116.80 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 1 -£100.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 SPALDINGS (UK) LIMITED 1 -£100.00 Place Operations Supplies & Service Other Private Contractors BM060101 4010 BALMERS GM LTD 1 -£100.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4010 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 -£100.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4010 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 -£100.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4010 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 -£100.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4010 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 -£100.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4010 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 -£100.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 -£100.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 -£100.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FIELDEN FACTORS (BUILDERS MERCH	Place	Operations	Supplies & Service	Other Private Contractors	BM060101	4967	FORDSTONE	•	-£650.00
Place Operations         Supplies & Service Mowers & Trucks - Repair/ BM060101         4015         BALMERS GM LTD         1         -F222.51           Place Operations         Employees         Recruitment Advertising         BM060101         4010         FIELDEN FACTORS (BUILDERS MERCHANTS)         1         -£175.00           Place Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         FIELDEN FACTORS (BUILDERS MERCHANTS)         1         -£130.00           Place Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         BALMERS GM LTD         3         -£134.14           Place Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         FIELDEN FACTORS (BUILDERS MERCHANTS)         1         -£100.00           Place Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         BALMERS GM LTD         1         -£100.00           Place Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         FIELDEN FACTORS (BUILDERS MERCHANTS)         1         -£100.00           Place Operations         Supplies & Service Trees, Seeds & Plants         BM060101         410         PIELDEN FACTORS (BUILDERS MERCHANTS)         1         -£200.00           Place Operations         Supplies & Service Trees, Seeds & Plants	Place	Operations	Supplies & Service	Mowers & Trucks - Repair	/BM060101	4015	BALMERS GM LTD	•	-£480.70
Place Operations   Employees   Recruitment Advertising   BM060101   1500   WIGAN COUNCIL RESOURCES   1   -£175.00   Place Operations   Supplies & Service Purchase of Tools or Equip BM060101   4010   FlELDEN FACTORS (BUILDERS MERCHANTS)   1   -£160.00   Place Operations   Supplies & Service Purchase of Tools or Equip BM060101   4010   BALMERS GM LTD   3   -£134.14   Place Operations   Supplies & Service Purchase of Tools or Equip BM060101   4010   SPALDINGS (UK) LIMITED   1   -£116.80   Place Operations   Supplies & Service Purchase of Tools or Equip BM060101   4010   SPALDINGS (UK) LIMITED   1   -£116.80   Place Operations   Supplies & Service Purchase of Tools or Equip BM060101   4010   SPALDINGS (UK) LIMITED   1   -£100.00   Place Operations   Supplies & Service Purchase of Tools or Equip BM060101   4010   Pleader   Operations   Supplies & Service Purchase of Tools or Equip BM060101   4010   Pleader   Operations   Supplies & Service Trees, Seeds & Plants   BM060101   4010   Pleader   Operations   Supplies & Service Trees, Seeds & Plants   BM060101   416   JA JONES & SONS LTD   1   -£88.00   Place Operations   Supplies & Service Trees, Seeds & Plants   BM060101   416   JA JONES & SONS LTD   1   -£88.00   Place Operations   Supplies & Service Trees, Seeds & Plants   BM060101   416   JA JONES & SONS LTD   1   -£86.40   Place Operations   Supplies & Service Purchase of Tools or Equip BM060101   416   JA JONES & SONS LTD   1   -£86.40   Place Operations   Supplies & Service Purchase of Tools or Equip BM060101   4010   BALMERS GM LTD   1   -£86.40   Place Operations   Supplies & Service Purchase of Tools or Equip BM060101   4010   BALMERS GM LTD   1   -£86.00   Place Operations   Supplies & Service Purchase of Tools or Equip BM060101   4010   BALMERS GM LTD   1   -£86.00   Place Operations   Supplies & Service Trees, Seeds & Plants   BM060101   416   JA JONES & SONS LTD   1   -£80.00   Place Operations   Supplies & Service Trees, Seeds & Plants   BM060101   416   JA JONES & SONS LTD   1   -£60.00   Place Operations	Place	Operations	Supplies & Service	Mowers & Trucks - Repair	/BM060101	4015	BALMERS GM LTD	•	-£448.80
Place Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         FIELDEN FACTORS (BUILDERS MERCHANTS)         1         -£160.00           Place Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         BALMERS GM LTD         3         -£134.14           Place Operations         Supplies & Service Mowers & Trucks - Repair/ BM060101         4010         SPALDINGS (UK) LIMITED         1         -£116.80           Place Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         SPALDINGS (UK) LIMITED         1         -£110.00           Place Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         BALMERS GM LTD         1         -£100.00           Place Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         PIELDEN FACTORS (BUILDERS MERCHANTS)         1         -£100.00           Place Operations         Supplies & Service Other Private Contractors BM060101         4010         PIELDEN FACTORS (BUILDERS MERCHANTS)         1         -£100.00           Place Operations         Supplies & Service Other Private Contractors BM060101         4146         JA JONES & SONS LTD         1         -£88.00           Place Operations         Supplies & Service Trees, Seeds & Plants         BM060101         4146         JA JON	Place	Operations	Supplies & Service	Mowers & Trucks - Repair	/BM060101	4015	BALMERS GM LTD	•	l -£222.51
Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         BALMERS GM LTD         3         -£134.14           Place         Operations         Supplies & Service Mowers & Trucks - Repair/ BM060101         4015         FIELDEN FACTORS (BUILDERS MERCHANTS)         1         -£120.00           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         BALMERS GM LTD         1         -£100.00           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         FIELDEN FACTORS (BUILDERS MERCHANTS)         1         -£100.00           Place         Operations         Supplies & Service Other Private Contractors         M060101         4010         FIELDEN FACTORS (BUILDERS MERCHANTS)         1         -£100.00           Place         Operations         Supplies & Service Other Private Contractors         BM060101         4106         JA JONES & SONS LTD         1         -£100.00           Place         Operations         Supplies & Service Trees, Seeds & Plants         BM060101         4146         JA JONES & SONS LTD         1         -£88.00           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4106         JA JONES & SONS LTD         1         -£86.00	Place	Operations	Employees	Recruitment Advertising	BM060101	1500	WIGAN COUNCIL RESOURCES	•	-£175.00
Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 -£120.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 1 -£100.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 -£100.00 Place Operations Supplies & Service Other Private Contractors BM060101 4010 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 -£100.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4406 JA JONES & SONS LTD 1 -£95.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£88.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£88.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£88.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£88.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£88.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 LINEMARK (UK) LTD 1 -£86.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 NORTH WEST TIMBER TREATMENTS LTD T/A 1 -£68.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 NORTH WEST TIMBER TREATMENTS LTD T/A 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -	Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	•	-£160.00
Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 1 -£116.80 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 1 -£100.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 -£100.00 Place Operations Supplies & Service Other Private Contractors BM060101 4967 3IC LTD 1 -£100.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4166 JA JONES & SONS LTD 1 -£95.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4166 JA JONES & SONS LTD 1 -£88.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4166 JA JONES & SONS LTD 1 -£88.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 LINEMARK (UK) LTD 1 -£86.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 LINEMARK (UK) LTD 1 -£78.33 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 2 -£77.54 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 NORTH WEST TIMBER TREATMENTS LTD T/A 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4166 JA JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4166 JA JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4166 JA JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4166 JA JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4166 JA JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4166 JA JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4166 JA JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4166 JA JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Purchase of Tool	Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	BALMERS GM LTD	;	3 -£134.14
Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 -£100.00 Flace Operations Supplies & Service Other Private Contractors BM060101 4010 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 -£100.00 Flace Operations Supplies & Service Other Private Contractors BM060101 4067 3IC LTD 1 -£100.00 Flace Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£88.00 Flace Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£88.00 Flace Operations Supplies & Service Furchase of Tools or Equip BM060101 4146 JA JONES & SONS LTD 1 -£88.00 Flace Operations Supplies & Service Purchase of Tools or Equip BM060101 4146 JA JONES & SONS LTD 1 -£88.00 Flace Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 LINEMARK (UK) LTD 1 -£88.00 Flace Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 LINEMARK (UK) LTD 1 -£88.00 Flace Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 2 -£77.54 Flace Operations Supplies & Service Furchase of Tools or Equip BM060101 4010 BALMERS GM LTD 2 -£77.54 Flace Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£60.00 Flace Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£60.00 Flace Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£60.00 Flace Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£60.00 Flace Operations Supplies & Service Purchase of Tools or Equip BM060101 4146 JA JONES & SONS LTD 1 -£60.00 Flace Operations Supplies & Service Furchase of Tools or Equip BM060101 4146 JA JONES & SONS LTD 1 -£60.00 Flace Operations Supplies & Service Purchase of Tools or Equip BM060101 4146 JA JONES & SONS LTD 1 -£60.00 Flace Operations Supplies & Service Purchase of Tools or Equip BM060101 4146 JA JONES & SONS LTD 1 -£60.00 Flace Operations Supplies & Servic	Place	Operations	Supplies & Service	Mowers & Trucks - Repair	/BM060101	4015	FIELDEN FACTORS (BUILDERS MERCHANTS)	•	-£120.00
PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010FIELDEN FACTORS (BUILDERS MERCHANTS)1-£100.00PlaceOperationsSupplies & Service Other Private ContractorsBM06010149673IC LTD1-£100.00PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146JA JONES & SONS LTD1-£280.00PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146JA JONES & SONS LTD1-£88.00PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014146JA JONES & SONS LTD1-£88.00PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014101LINEMARK (UK) LTD1-£86.40PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LINEMARK (UK) LTD1-£78.33PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010NORTH WEST TIMBER TREATMENTS LTD T/A I-£78.33PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146JA JONES & SONS LTD1-£62.00PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146JA JONES & SONS LTD1-£62.00PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146JA JONES & SONS LTD1-£60.00PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014146 <td>Place</td> <td>Operations</td> <td>Supplies &amp; Service</td> <td>Purchase of Tools or Equip</td> <td>BM060101</td> <td>4010</td> <td>SPALDINGS (UK) LIMITED</td> <td>•</td> <td>-£116.80</td>	Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	SPALDINGS (UK) LIMITED	•	-£116.80
Place Operations Supplies & Service Other Private Contractors BM060101 4967 3IC LTD 1 -£100.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£28.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£28.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£28.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4100 LINEMARK (UK), LTD 1 -£28.00 Place Operations Supplies & Service Materials - Seats & Benche BM060101 4101 LINEMARK (UK), LTD 1 -£28.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 LINEMARK (UK), LTD 1 -£28.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 NORTH WEST TIMBER TREATMENTS LTD T/A N 1 -£69.12 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4146 JA JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4100 FLETCHERS HARDWARE LIMITED 1 -£35.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£31.95 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£31.95 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£31.95 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£20.00 Place Operations Su	Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	BALMERS GM LTD	•	£100.00
Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£95.00  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£88.00  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£88.00  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 LINEMARK (UK) LTD 1 -£86.40  Place Operations Supplies & Service Materials - Seats & Benche BM060101 4154 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 -£78.33  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 2 -£77.54  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 NORTH WEST TIMBER TREATMENTS LTD T/A N 1 -£69.12  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£31.65  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£31.65  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£31.95  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£20.03	Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	•	£100.00
Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£88.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£88.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 LINEMARK (UK) LTD 1 -£86.40 Place Operations Supplies & Service Materials - Seats & Benche BM060101 4154 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 -£78.33 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 2 -£77.54 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 NORTH WEST TIMBER TREATMENTS LTD T/A N 1 -£69.12 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4146 J A JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4146 J A JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£35.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£34.65 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£34.65 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£34.65 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£34.65 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£34.65	Place	Operations	Supplies & Service	Other Private Contractors	BM060101	4967	3IC LTD	•	£100.00
Place Operations Supplies & Service Trees, Seeds & Plants BM060101 416 JA JONES & SONS LTD 1 -£88.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 LINEMARK (UK) LTD 1 -£86.40 Place Operations Supplies & Service Materials - Seats & Benche BM060101 4154 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 -£78.33 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 2 -£77.54 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 NORTH WEST TIMBER TREATMENTS LTD T/A № 1 -£69.12 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4146 JA JONES & SONS LTD 1 -£60.00 Place Operations Premises Cleaning Supplies BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£33.60 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£33.00 Place Operations Transport Fitters - minor repairs BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£31.95 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£20.03 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£20.03 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£20.03 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£20.03	Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	•	-£95.00
Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 LINEMARK (UK) LTD 1 -£86.40  Place Operations Supplies & Service Materials - Seats & Benche BM060101 4154 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 -£78.33  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 2 -£77.54  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 NORTH WEST TIMBER TREATMENTS LTD T/A N 1 -£69.12  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Premises Cleaning Supplies BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£35.00  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£31.95  Place Operations Transport Fitters - minor repairs BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£31.95  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£20.03  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£20.03	Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	•	-£88.00
Place Operations Supplies & Service Materials - Seats & Benche BM060101 4154 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 -£78.33  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 2 -£77.54  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 NORTH WEST TIMBER TREATMENTS LTD T/A N 1 -£69.12  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4146 JA JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£35.00  Place Operations Premises Cleaning Supplies BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£34.65  Place Operations Transport Fitters - minor repairs BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£31.95  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£20.03  Place Operations Transport Fitters - minor repairs BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£20.03	Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	•	-£88.00
Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 NORTH WEST TIMBER TREATMENTS LTD T/A N 1 -£69.12  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4146 J A JONES & SONS LTD 1 -£62.00  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£35.00  Place Operations Premises Cleaning Supplies BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£34.65  Place Operations Transport Fitters - minor repairs BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£20.03  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£20.03  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£20.03	Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	LINEMARK (UK) LTD	•	-£86.40
Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 NORTH WEST TIMBER TREATMENTS LTD T/A N 1 -£69.12  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£35.00  Place Operations Premises Cleaning Supplies BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£34.65  Place Operations Transport Fitters - minor repairs BM060101 3013 GIBSONS GARDEN MACHINERY LIMITED 1 -£20.03  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£20.03  Place Operations Transport Fitters - minor repairs BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£20.03	Place	Operations	Supplies & Service	Materials - Seats & Bench	€ BM060101	4154	FIELDEN FACTORS (BUILDERS MERCHANTS)	•	-£78.33
PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD1-£62.00PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD1-£60.00PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD1-£60.00PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014146J A JONES & SONS LTD1-£60.00PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010FLETCHERS HARDWARE LIMITED1-£35.00PlaceOperationsPremisesCleaning SuppliesBM0601012240OPTION HYGIENE LIMITED1-£34.65PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010FLETCHERS HARDWARE LIMITED1-£31.95PlaceOperationsTransportFitters - minor repairsBM0601013013GIBSONS GARDEN MACHINERY LIMITED1-£20.03PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010FLETCHERS HARDWARE LIMITED1-£20.03	Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	BALMERS GM LTD	2	2 -£77.54
Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£35.00 Place Operations Premises Cleaning Supplies BM060101 2240 OPTION HYGIENE LIMITED 1 -£34.65 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£31.95 Place Operations Transport Fitters - minor repairs BM060101 3013 GIBSONS GARDEN MACHINERY LIMITED 1 -£20.03 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£20.03	Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	NORTH WEST TIMBER TREATMENTS LTD T/A	`	-£69.12
Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£35.00  Place Operations Premises Cleaning Supplies BM060101 2240 OPTION HYGIENE LIMITED 1 -£34.65  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£31.95  Place Operations Transport Fitters - minor repairs BM060101 3013 GIBSONS GARDEN MACHINERY LIMITED 1 -£20.03  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£20.03	Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	•	-£62.00
Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 J A JONES & SONS LTD 1 -£60.00  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£35.00  Place Operations Premises Cleaning Supplies BM060101 2240 OPTION HYGIENE LIMITED 1 -£34.65  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£31.95  Place Operations Transport Fitters - minor repairs BM060101 3013 GIBSONS GARDEN MACHINERY LIMITED 1 -£20.03  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£20.00	Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	•	-£60.00
Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£35.00 Place Operations Premises Cleaning Supplies BM060101 2240 OPTION HYGIENE LIMITED 1 -£34.65 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£31.95 Place Operations Transport Fitters - minor repairs BM060101 3013 GIBSONS GARDEN MACHINERY LIMITED 1 -£20.03 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£20.00	Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	•	-£60.00
Place Operations Premises Cleaning Supplies BM060101 2240 OPTION HYGIENE LIMITED 1 -£34.65 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£31.95 Place Operations Transport Fitters - minor repairs BM060101 3013 GIBSONS GARDEN MACHINERY LIMITED 1 -£20.03 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£20.00	Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	•	-£60.00
Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£31.95 Place Operations Transport Fitters - minor repairs BM060101 3013 GIBSONS GARDEN MACHINERY LIMITED 1 -£20.03 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£20.00	Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	•	-£35.00
Place Operations Transport Fitters - minor repairs BM060101 3013 GIBSONS GARDEN MACHINERY LIMITED 1 -£20.03 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£20.00	Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	•	-£34.65
Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 -£20.00	Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	•	-£31.95
	Place	Operations	Transport	Fitters - minor repairs	BM060101	3013	GIBSONS GARDEN MACHINERY LIMITED	•	-£20.03
Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 LANDSCAPE SUPPLY COMPANY LTD 1 -£16.53	Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	•	-£20.00
	Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	•	-£16.53

Place   Operations   Supplies & Service Purchase of Tools or Equip BM000101   4010   FLETCHERS HARDWARE LIMITED   1   -E15.36     Place   Operations   Operations   Supplies & Service Purchase of Tools or Equip BM000101   2240   OPITION HYGIENE LIMITED   1   -E13.36     Place   Operations   Operations   Supplies & Service Purchase of Tools or Equip BM000101   2440   OPITION HYGIENE LIMITED   1   -E0.50     Place   Operations   Supplies & Service Purchase of Tools or Equip BM000101   2440   OPITION HYGIENE LIMITED   1   -E0.50     Place   Operations   Supplies & Service Purchase of Tools or Equip BM000101   2440   OPITION HYGIENE LIMITED   1   -E0.50     Place   Operations   Supplies & Service Purchase of Tools or Equip BM000101   4146   THE ENVIRONMENT PARTNERSHIP   1   -E0.50     Place   Operations   Supplies & Service Movers & Trucks - Repair BM000101   4161   SALMERS GM LTD   1   -E0.50     Place   Operations   Supplies & Service Purchase of Tools or Equip BM000101   4161   SALMERS GM LTD   1   -E0.50     Place   Operations   Supplies & Service Purchase of Tools or Equip BM000101   4161   SALMERS GM LTD   1   -E0.50     Place   Operations   Supplies & Service Purchase of Tools or Equip BM000101   4161   SALMERS GM LTD   1   -E0.50     Place   Operations   Supplies & Service Purchase of Tools or Equip BM000101   4161   SALMERS GM LTD   1   -E0.50     Place   Operations   Supplies & Service Purchase of Tools or Equip BM000101   4161   SALMERS GM LTD   1   -E0.50     Place   Operations   Supplies & Service Purchase of Tools or Equip BM000101   4161   SALMERS GM LTD   1   -E0.50     Place   Operations   Supplies & Service Purchase of Tools or Equip BM000101   4161   SALMERS GM LTD   1   -E0.50     Place   Operations   Supplies & Service Purchase of Tools or Equip BM000101   4161   SALMERS GM LTD   1   -E0.50     Place   Operations   Supplies & Service Purchase of Tools or Equip BM000101   4161   SALMERS GM LTD   1   -E0.50     Place   Operations   Supplies & Service Purchase of Tools or Equip BM000101   4161	Directora	ate Head of Service	Description	Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Place         Operations         Premises         Cleaning Supplies         BM000101         2420         OPTION HYGIENE LIMITED         1         4-13.44           Place         Operations         Premises         Cleaning Supplies         BM000101         240         OPTION HYGIENE LIMITED         1         -62.05           Place         Operations         Supplies & Service Trees, Seeds & Plants         BM000101         4146         THE ENTIRON TRANSFIRM         1         -62.05           Place         Operations         Supplies & Service Momers & Trucks - Repairy BM000101         410         THE ENTIRON TRANSFIRM LIMITED         2         2         24.32           Place         Operations         Supplies & Service Moles Phones         BM000101         401         HETCHERS HARDWARE LIMITED         1         25.52           Place         Operations         Supplies & Service Purchase of Tools or Equip BM000101         401         HETCHERS HARDWARE LIMITED         2         25.52           Place         Operations         Supplies & Service Purchase of Tools or Equip BM000101         401         HETCHERS HARDWARE LIMITED         2         25.62           Place         Operations         Supplies & Service Purchase of Tools or Equip BM000101         401         HETCHERS HARDWARE LIMITED         2         25.62 </td <td>Place</td> <td>Operations</td> <td>Supplies &amp; Service</td> <td>e Purchase of Tools or Equip</td> <td>BM060101</td> <td>4010</td> <td>FLETCHERS HARDWARE LIMITED</td> <td>•</td> <td>-£16.50</td>	Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	•	-£16.50
Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4101         FLETCHERS HARDWARE LIMITED         1         -8.28.25           Place         Operations         Supplies & Service Trees, Seeds & Plants         BM060101         4148         THE ENVIRONMENT PARTINERSHIP         1         -6.05.00           Place         Operations         Supplies & Service Nowers & Trucks - Repairy BM060101         416         THE ENVIRONMENT PARTINERSHIP         1         5.00.00           Place         Operations         Supplies & Service Mobile Phones         BM060101         4101         FLETCHERS HARDWARE LIMITED         3         2.84.32           Place         Operations         Supplies & Service Works & Trucks - Repairy BM060101         4017         FLETCHERS HARDWARE LIMITED         1         £5.00           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4017         HIM LAND REGISTRY         1         £5.02           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4018         FLETCHERS HARDWARE LIMITED         1         £5.62           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4018         FLETCHERS HARDWARE LIMITED         2         £5.62           Place	Place	Operations	Supplies & Service	e Mowers & Trucks - Repair,	/BM060101	4015	BALMERS GM LTD	•	-£15.36
Place         Operations         Premises         Cleaning Supplies         Mobility         440         OPTION HYGIENE LIMITED         1         -£0.50           Place         Operations         Supplies & Service Trees, Seeds & Plants         M0000101         416         THE CHERS HARDWARE LIMITED         3         2.3.87           Place         Operations         Supplies & Service Mowers & Trucks - Repairy BM000101         4015         FLETCHERS HARDWARE LIMITED         2         £4.32           Place         Operations         Supplies & Service Mowers & Trucks - Repairy BM000101         4010         FLETCHERS HARDWARE LIMITED         2         £4.32           Place         Operations         Supplies & Service Purchase of Tools or Equip BM000101         4010         FLETCHERS HARDWARE LIMITED         1         £6.00           Place         Operations         Supplies & Service Purchase of Tools or Equip BM000101         4010         FLETCHERS HARDWARE LIMITED         1         £6.00           Place         Operations         Supplies & Service Purchase of Tools or Equip BM000101         4010         AUM         ML LATUR REGISTRY         1         £6.00           Place         Operations         Supplies & Service Purchase of Tools or Equip BM000101         4015         SLMERS GMLTD         3         £8.75           Pla	Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	•	-£13.84
Place   Operations   Supplies & Service Trees, Seeds & Plants   BM060101   4166   THE ENVIRONMENT PARTNERSHIP   1   5.0.0	Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	•	-£8.25
Place   Operations   Supplies & Service Momers & Trucks - Repairy BM060101   4010   FLETCHERS HARDWARE LIMITED   3   52.87	Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	•	-£0.50
Place   Operations   Supplies & Service Mowers & Trucks - Repairy BM060101   4015   BALMERS GM LTD   2   24.32     Place   Operations   Supplies & Service Mobile Phones   BM060101   4015   FLETCHERS HARDWARE LIMITED   2   55.62     Place   Operations   Supplies & Service Purchase of Tools or Equip BM060101   4017   HILL ALD REGISTRY   1   56.60     Place   Operations   Supplies & Service Purchase of Tools or Equip BM060101   4017   HILL ALD REGISTRY   1   56.60     Place   Operations   Supplies & Service Playground Equipment Ma BM060101   4017   HILL ALD REGISTRY   1   56.60     Place   Operations   Supplies & Service Mowers & Trucks - Repairy BM060101   4015   BALMERS GM LTD   3   58.75     Place   Operations   Supplies & Service Playground Equipment Ma BM060101   4016   BALMERS GM LTD   3   58.75     Place   Operations   Supplies & Service Playground Equipment Ma BM060101   4016   BALMERS GM LTD   3   51.51     Place   Operations   Supplies & Service Playground Equipment Ma BM060101   4016   K SUPPLIES   3   51.15     Place   Operations   Supplies & Service Purchase of Tools or Equip BM060101   4016   K SUPPLIES   40.00   40.00     Place   Operations   Supplies & Service Purchase of Tools or Equip BM060101   4016   K SUPPLIES   40.00   40.00     Place   Operations   Supplies & Service Mowers & Trucks - Repairy BM060101   4016   K SUPPLIES   40.00   40.00     Place   Operations   Supplies & Service Mowers & Trucks - Repairy BM060101   4016   BALMERS GM LTD   40.00   40.00     Place   Operations   Supplies & Service Mowers & Trucks - Repairy BM060101   4016   BALMERS GM LTD   40.00   40.00     Place   Operations   Supplies & Service Purchase of Tools or Equip BM060101   4016   BALMERS GM LTD   40.00   40.00     Place   Operations   Supplies & Service Purchase of Tools or Equip BM060101   4016   BALMERS GM LTD   40.00   40.00     Place   Operations   Supplies & Service Mowers & Trucks - Repairy BM060101   4016   BALMERS GM LTD   40.00   40.00   40.00   40.00   40.00   40.00   40.00   40.00   40.00   40.00   40	Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	THE ENVIRONMENT PARTNERSHIP	•	£0.00
Place         Operations         Supplies & Service Mobile Phones         BM060101         4515         ITALIK LTD         1         £5.00           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         HLEHORER SHARDWARE LIMITED         2         £5.62           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         HLETOHERS HARDWARE LIMITED         1         £6.60           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4032         KSUPPLIES         2         £8.68           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4032         KSUPPLIES         BALMERS GM LTD         3         £8.75           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         KS UPPLIES         KSUPPLIES         3         £11.76           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         KSUPPLIES         KSUPPLIES         \$11.76           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         KSUPPLIES         TRADWARE LIMITED         2         £12.18           Place	Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	3	£3.87
Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 2 £5.62 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4471 HM. AND REGISTRY 1 £6.60 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4022 KSUPPLIES HARDWARE LIMITED 1 £6.60 Place Operations Supplies & Service Playground Equipment Ma BM060101 4032 KSUPPLIES 2 £8.68 Place Operations Supplies & Service Park Sport facility materi BM060101 4032 KSUPPLIES 2 £8.68 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4015 FLETCHERS HARDWARE LIMITED 2 £9.19 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4015 KORTH WEST TIMBER TREATMENTS LTD T/A h 2 £11.76 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4016 KORTH WEST TIMBER TREATMENTS LTD T/A h 2 £11.76 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4016 KORTH WEST TIMBER TREATMENTS LTD T/A h 2 £11.76 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4016 KORTH WEST TIMBER TREATMENTS LTD T/A h 2 £11.76 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4016 KORTH WEST TIMBER TREATMENTS LTD T/A h 2 £11.76 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4016 KORTH WEST TIMBER TREATMENTS LTD T/A h 2 £11.76 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4016 KORTH WEST TIMBER TREATMENTS LTD T/A h 2 £12.75 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4016 KORTH WEST TIMBER TREATMENTS LTD T/A h 2 £12.75 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4016 KORTH WEST TIMBER TREATMENTS LTD T/A h 2 £12.75 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4016 KORTH WEST TIMBER TREATMENTS LTD T/A h 2 £12.76 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4016 KORTH WEST TIMBER TREATMENTS LTD T/A h 2 £12.76 Place Operations Supplies & Service Purchase o	Place	Operations	Supplies & Service	e Mowers & Trucks - Repair,	/BM060101	4015	BALMERS GM LTD	2	£4.32
Place         Operations         Supplies & Service PM Land Charge Enquiry F BM060101         4471         HM LAND REGISTRY         1         £6.00           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         LETCHERS HARDWARE LIMITED         1         £6.60           Place         Operations         Supplies & Service Park & sport facility mater BM060101         4015         BALMERS GM LTD         3         £8.75           Place         Operations         Supplies & Service Park & sport facility mater BM060101         4185         FLETCHERS HARDWARE LIMITED         2         £9.15           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4185         K SUPPLIES         3         £11.76           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4101         K SUPPLIES         AUDITOR         2         £11.76           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         K SUPPLIES         AUDITOR         £11.76           Place         Operations         Supplies & Service Mowers & Trucks - Repair PM060101         4015         INDESPENSION LIMITED         2         £12.50           Place         Operations         Supplies & Servi	Place	Operations	Supplies & Service	e Mobile Phones	BM060101	4515	ITALIK LTD	•	£5.00
Place Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         FLETCHERS HARDWARE LIMITED         1         £6.60           Place Operations         Supplies & Service Playground Equipment Ma BM060101         4015         BALMERS GM LTD         2         £8.68           Place Operations         Supplies & Service Park & sport facility materi BM060101         4185         FLETCHERS HARDWARE LIMITED         2         £9.19           Place Operations         Supplies & Service Park & sport facility materi BM060101         4185         FLETCHERS HARDWARE LIMITED         2         £9.19           Place Operations         Supplies & Service Park & sport facility materi BM060101         4185         KSUPPLIES         3         £11.51           Place Operations         Supplies & Service Park & sport facility materi BM060101         4010         K SUPPLIES         CS PLED FACTORS (BUILDERS MERCHANTS)         2         £11.51           Place Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         FLETCHERS HARDWARE LIMITED         2         £12.50           Place Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         FLETCHERS HARDWARE LIMITED         2         £12.50           Place Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         BALMERS GM LT	Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	2	£5.62
Place         Operations         Supplies & Service Playground Equipment Ma BM060101         4032         K SUPPLIES         2         £8.68           Place         Operations         Supplies & Service Powers & Trucks - Repair/ BM060101         4015         BALMERS GM LTD         3         £8.75           Place         Operations         Supplies & Service Park & sport facility mater iBM060101         4185         FLETCHERS HARDWARE LIMITED         2         £9.11           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         K SUPPLIES         3         £11.51           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4010         FLETCHERS HARDWARE LIMITED         2         £12.18           Place         Operations         Supplies & Service Mowers & Trucks - Repair/ BM060101         4015         INDESPENSION LIMITED         2         £12.50           Place         Operations         Supplies & Service Mowers & Trucks - Repair/ BM060101         4015         BALMERS GM LTD         3         £13.44           Place         Operations         Supplies & Service Mowers & Trucks - Repair/ BM060101         4015         BALMERS GM LTD         3         £15.25         £13.44           Place         Operations         Supplies & Service Mow	Place	Operations	Supplies & Service	e HM Land Charge Enquiry F	BM060101	4471	HM LAND REGISTRY	•	£6.00
PlaceOperationsSupplies & Service Mowers & Trucks - Repair/ BM0601014015BALMERS GM LTD3£8.75PlaceOperationsSupplies & Service Park & sport facility materi BM0601014185FLETCHERS HARDWARE LIMITED2£9.19PlaceOperationsSupplies & Service Park & sport facility materi BM060101410KS UPPLIES3£11.51PlaceOperationsSupplies & Service Park & sport facility materi BM0601014010KS UPPLIES3£11.76PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010FLETCHERS HARDWARE LIMITED2£12.18PlaceOperationsSupplies & Service Plaground Equipment Ma BM0601014015INDESPENSION LIMITED2£12.50PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010BALMERS GM LTD3£13.44PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010BALMERS GM LTD2£14.33PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010BALMERS GM LTD2£14.33PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010FIELDEN FACTORS (BUILDERS MERCHANTS)2£14.93PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010FIELDEN FACTORS (BUILDERS MERCHANTS)2£14.93PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SupPLy COMPANY LTD <td>Place</td> <td>Operations</td> <td>Supplies &amp; Service</td> <td>e Purchase of Tools or Equip</td> <td>BM060101</td> <td>4010</td> <td>FLETCHERS HARDWARE LIMITED</td> <td>•</td> <td>£6.60</td>	Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	•	£6.60
PlaceOperationsSupplies & Service Park & sport facility materi BM0601014185FLETCHERS HARDWARE LIMITED2£9.19PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014101K SUPPLIES3£11.51PlaceOperationsSupplies & Service Park & sport facility materi BM0601014101K SUPPLIES3£11.76PlaceOperationsSupplies & Service Park & sport facility materi BM0601014010FLETCHERS HARDWARE LIMITED2£12.18PlaceOperationsSupplies & Service Mowers & Trucks - Repair/ BM0601014015INDESPENSION LIMITED2£12.50PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010BALMERS GM LTD3£13.42PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010BALMERS GM LTD2£14.33PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010BALMERS GM LTD2£14.93PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010SPALDINGS (UK) LIMITED2£14.93PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010EDENNIS BARNFIELD LTD3£15.74PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010EDENNIS BARNFIELD LTD3£16.53PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010FLETCHERS HARDWARE LIMITED1£1	Place	Operations	Supplies & Service	e Playground Equipment Ma	BM060101	4032	K SUPPLIES	2	£8.68
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Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4015 INDESPENSION LIMITED 2 £12.50 Place Operations Supplies & Service Mowers & Trucks - Repairy BM060101 4015 INDESPENSION LIMITED 2 £12.50 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 3 £13.44 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 3 £13.62 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 2 £13.97 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 SPALDINGS (UK) LIMITED 2 £14.39 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 SPALDINGS (UK) LIMITED 2 £14.39 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 SPALDINGS (UK) LIMITED 2 £14.98 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 SPALDINGS (UK) LIMITED 3 £15.74 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 SPALDINGS (UK) LIMITED 3 £16.53 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 SPALDINGS (UK) LIMITED 3 £16.53 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 SPALDINGS (UK) LIMITED 3 £16.53 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 SPALDINGS (UK) LIMITED 1 £17.76 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 SPALDINGS (UK) LIMITED 1 £20.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 SPALDINGS (UK) LIMITED 1 £20.00 Place Operations Supplies & Service Mowers & Trucks - Repairy BM060101 4010 SPALDINGS (UK) LIMITED 1 £20.00 Place Operations Supplies & Service Mowers & Trucks - Repairy BM060101 4010 SPALDINGS (UK) LIMITED 1 £20.00 Place Operations Supplies & Service Mowers & Trucks - Repairy BM060101 4010 SPALDINGS (UK) LIMITED 2 £22.98 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 SPALDINGS (BUILDERS MERCHANTS) 1 £220.0	Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	K SUPPLIES	3	£11.51
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Place Operations Supplies & Service Playground Equipment Ma BM060101 4032 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 £13.44  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 2 £13.97  Place Operations Supplies & Service Mowers & Trucks - Repair, BM060101 4015 BALMERS GM LTD 2 £13.97  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 SPALDINGS (UK) LIMITED 2 £14.93  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FIELDEN FACTORS (BUILDERS MERCHANTS) 2 £14.98  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FIELDEN FACTORS (BUILDERS MERCHANTS) 2 £14.98  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FIETCHERS HARDWARE LIMITED 3 £15.74  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FIETCHERS HARDWARE LIMITED 1 £20.00  Place Operations Supplies & Service Mowers & Trucks - Repair, BM060101 4010 FIETCHERS HARDWARE LIMITED 1 £20.00  Place Operations Supplies & Service Mowers & Trucks - Repair, BM060101 4010 FIETCHERS HARDWARE LIMITED 1 £20.00  Place Operations Supplies & Service Mowers & Trucks - Repair, BM060101 4010 FIETCHERS HARDWARE LIMITED 1 £20.00  Place Operations Supplies & Service Mowers & Trucks - Repair, BM060101 4010 FIETCHERS HARDWARE LIMITED 1 £20.00  Place Operations Supplies & Service Mowers & Trucks - Repair, BM060101 4010 FIETCHERS HARDWARE LIMITED 1 £20.00  Place Operations Supplies & Service Mowers & Trucks - Repair, BM060101 4010 FIETCHERS HARDWARE LIMITED 2 £20.03  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FIETCHERS HARDWARE LIMITED 2 £20.03  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FIETCHERS HARDWARE LIMITED 2 £22.98  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4160 MARL PITS GARDEN CENTRE LTD 2 £23.96  Place Operations Supplies & Service Materials - Walls & Fences BM060101 4160 MARL PITS GARDEN CENTRE LTD 1 £28.05	Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED		
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Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £13.97  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 SPALDINGS (UK) LIMITED 2 £14.33  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FIELDEN FACTORS (BUILDERS MERCHANTS) 2 £14.98  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 DENNIS BARNFIELD LTD 3 £16.53  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 LANDSCAPE SUPPLY COMPANY LTD 3 £16.53  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.04  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.04  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.04  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.34  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.34  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.34  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.34  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 2 £20.35  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 2 £22.98  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 2 £22.98  Place Operations Supplies & Service Materials - Walls & Fences BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £28.55  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £28.55  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £28.55  Place Oper	Place	Operations	Supplies & Service	e Playground Equipment Ma	BM060101	4032	FIELDEN FACTORS (BUILDERS MERCHANTS)	•	£13.44
Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FIELDEN FACTORS (BUILDERS MERCHANTS) 2 £14.38  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FIELDEN FACTORS (BUILDERS MERCHANTS) 2 £14.98  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 DENNIS BARNFIELD LTD 3 £15.74  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 LANDSCAPE SUPPLY COMPANY LTD 3 £16.53  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.00  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.00  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.00  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.03  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.03  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £20.03  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £20.03  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 2 £22.98  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 2 £22.98  Place Operations Supplies & Service Materials - Walls & Fences BM060101 4160 MARL PITS GARDEN CENTRE LTD 2 £23.96  Place Operations Supplies & Service Materials - Walls & Fences BM060101 4100 FLETCHERS HARDWARE LIMITED 1 £28.05  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4100 FLETCHERS HARDWARE LIMITED 1 £28.05  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £28.05  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £28.05  Place	Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	BALMERS GM LTD		
Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4015 DENNIS BARNFIELD LTD 3 £15.74  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4010 LANDSCAPE SUPPLY COMPANY LTD 3 £16.53  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 LANDSCAPE SUPPLY COMPANY LTD 3 £16.53  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £17.76  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.00  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.00  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.04  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.34  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.34  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4010 FLETCHERS HARDWARE LIMITED 2 £20.35  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 2 £22.98  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 2 £23.96  Place Operations Supplies & Service Materials - Walls & Fences BM060101 416 MARL PITS GARDEN CENTRE LTD 2 £23.96  Place Operations Supplies & Service Materials - Walls & Fences BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £28.05  Place Operations Supplies & Service Materials - Walls & Fences BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £28.05  Place Operations Supplies & Service Materials - Walls & Fences BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £28.05  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £28.05  Place Operations Supplies & Service Park & sport facility materi BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £28.05	Place	Operations	Supplies & Service	e Mowers & Trucks - Repair,	/BM060101	4015	BALMERS GM LTD		
Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 DENNIS BARNFIELD LTD 3 £15.74  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 LANDSCAPE SUPPLY COMPANY LTD 3 £16.53  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.00  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 DENNIS BARNFIELD LTD 3 £20.00  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 DENNIS BARNFIELD LTD 3 £20.00  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 DENNIS BARNFIELD LTD 3 £20.00  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 DENNIS BARNFIELD LTD 2 £20.35  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £20.35  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 3 £22.54  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 2 £22.98  Place Operations Supplies & Service Materials - Walls & Fences BM060101 4146 MARL PITS GARDEN CENTRE LTD 2 £23.96  Place Operations Supplies & Service Materials - Walls & Fences BM060101 4153 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 £28.05  Place Operations Supplies & Service Park & sport facility materials M060101 4165 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 £28.05  Place Operations Supplies & Service Park & sport facility materials M060101 4185 FIELDEN FACTORS (BUILDERS MERCHANTS) 3 £28.65	Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	SPALDINGS (UK) LIMITED	2	£14.33
Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 LANDSCAPE SUPPLY COMPANY LTD 3 £16.53  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.00  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.00  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 DENNIS BARNFIELD LTD 3 £20.00  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.34  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £20.35  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £20.35  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 3 £22.54  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4016 FLETCHERS HARDWARE LIMITED 2 £22.98  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4146 MARL PITS GARDEN CENTRE LTD 2 £23.96  Place Operations Supplies & Service Materials - Walls & Fences BM060101 4153 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 £28.05  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £28.05  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £28.05  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £28.05  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £28.05  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £28.05	Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	2	£14.98
Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.00 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 DENNIS BARNFIELD LTD 3 £20.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.34 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £20.35 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 3 £22.54 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 2 £22.98 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4166 MARL PITS GARDEN CENTRE LTD 2 £23.96 Place Operations Supplies & Service Materials - Walls & Fences BM060101 4153 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 £28.05 Place Operations Supplies & Service Park & sport facility materi BM060101 4185 FIELDEN FACTORS (BUILDERS MERCHANTS) 3 £28.62	Place	Operations	Supplies & Service	e Mowers & Trucks - Repair,	/BM060101	4015	DENNIS BARNFIELD LTD	3	£15.74
Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.00 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 DENNIS BARNFIELD LTD 3 £20.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.34 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £20.35 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 3 £22.54 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 2 £22.98 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4146 MARL PITS GARDEN CENTRE LTD 2 £23.96 Place Operations Supplies & Service Materials - Walls & Fences BM060101 4153 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 £28.05 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4160 FLETCHERS HARDWARE LIMITED 1 £28.55 Place Operations Supplies & Service Park & sport facility materi BM060101 4185 FIELDEN FACTORS (BUILDERS MERCHANTS) 3 £28.62	Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	3	£16.53
Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 DENNIS BARNFIELD LTD 3 £20.34  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.34  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £20.35  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 3 £22.54  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 2 £22.98  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 MARL PITS GARDEN CENTRE LTD 2 £23.96  Place Operations Supplies & Service Materials - Walls & Fences BM060101 4153 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 £28.05  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £28.55  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £28.55  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £28.55  Place Operations Supplies & Service Park & sport facility materi BM060101 4185 FIELDEN FACTORS (BUILDERS MERCHANTS) 3 £28.62	Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	•	£17.76
Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £20.34  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £20.35  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 3 £22.54  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 2 £22.98  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 MARL PITS GARDEN CENTRE LTD 2 £23.96  Place Operations Supplies & Service Materials - Walls & Fences BM060101 4153 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 £28.05  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4185 FIELDEN FACTORS (BUILDERS MERCHANTS) 3 £28.55  Place Operations Supplies & Service Park & sport facility materi BM060101 4185 FIELDEN FACTORS (BUILDERS MERCHANTS) 3 £28.62	Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	•	£20.00
Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £20.35 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 3 £22.54 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 2 £2.98 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 MARL PITS GARDEN CENTRE LTD 2 £23.96 Place Operations Supplies & Service Materials - Walls & Fences BM060101 4153 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 £28.05 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £28.55 Place Operations Supplies & Service Park & sport facility materi BM060101 4185 FIELDEN FACTORS (BUILDERS MERCHANTS) 3 £28.62	Place	Operations	Supplies & Service	e Mowers & Trucks - Repair,	/BM060101	4015	DENNIS BARNFIELD LTD	3	£20.00
Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 3 £22.54  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 2 £23.96  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 MARL PITS GARDEN CENTRE LTD 2 £23.96  Place Operations Supplies & Service Materials - Walls & Fences BM060101 4153 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 £28.05  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £28.55  Place Operations Supplies & Service Park & sport facility materi BM060101 4185 FIELDEN FACTORS (BUILDERS MERCHANTS) 3 £28.62	Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	•	£20.34
Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 2 £22.98  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 MARL PITS GARDEN CENTRE LTD 2 £23.96  Place Operations Supplies & Service Materials - Walls & Fences BM060101 4153 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 £28.05  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £28.55  Place Operations Supplies & Service Park & sport facility materi BM060101 4185 FIELDEN FACTORS (BUILDERS MERCHANTS) 3 £28.62	Place	Operations	Supplies & Service	e Mowers & Trucks - Repair,	/BM060101	4015	BALMERS GM LTD	2	£20.35
Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 MARL PITS GARDEN CENTRE LTD 2 £23.96 Place Operations Supplies & Service Materials - Walls & Fences BM060101 4153 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 £28.05 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £28.55 Place Operations Supplies & Service Park & sport facility materi BM060101 4185 FIELDEN FACTORS (BUILDERS MERCHANTS) 3 £28.62	Place	Operations	Supplies & Service	e Mowers & Trucks - Repair,	/BM060101	4015	BALMERS GM LTD	3	£22.54
Place Operations Supplies & Service Materials - Walls & Fences BM060101 4153 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 £28.05 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £28.55 Place Operations Supplies & Service Park & sport facility materi BM060101 4185 FIELDEN FACTORS (BUILDERS MERCHANTS) 3 £28.62	Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	2	£22.98
Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 FLETCHERS HARDWARE LIMITED 1 £28.55 Place Operations Supplies & Service Park & sport facility materi BM060101 4185 FIELDEN FACTORS (BUILDERS MERCHANTS) 3 £28.62	Place	Operations	Supplies & Service	Trees, Seeds & Plants	BM060101	4146	MARL PITS GARDEN CENTRE LTD	2	£23.96
Place Operations Supplies & Service Park & sport facility materi BM060101 4185 FIELDEN FACTORS (BUILDERS MERCHANTS) 3 £28.62	Place	Operations	Supplies & Service	e Materials - Walls & Fences	BM060101	4153	FIELDEN FACTORS (BUILDERS MERCHANTS)	•	£28.05
	Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	•	£28.55
	Place	Operations	Supplies & Service	e Park & sport facility mater	i BM060101	4185	FIELDEN FACTORS (BUILDERS MERCHANTS)	3	£28.62
	Place	Operations				4032	K SUPPLIES	•	£28.77

Directora	te Head of Service	Description	Detail	Ledger Code	Subjec	a Account Name	Period	Amount	
Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	2	2	£30.00
Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	•	l	£31.95
Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	•	l	£32.80
Place	Operations	Supplies & Service	e Materials - Walls & Fence	s BM060101	4153	NORTH WEST TIMBER TREATMENTS LTD T/A	` 2	2	£35.30
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	•	l	£35.35
Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	2	2	£35.47
Place	Operations	Supplies & Service	e Playground Equipment Ma	a BM060101	4032	JOHN FENWICK (ROSSENDALE) LTD	2	2	£35.80
Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	2	2	£36.00
Place	Operations	Supplies & Service	e Mowers & Trucks - Repair	/ BM060101	4015	BALMERS GM LTD	2	2	£36.54
Place	Operations	Supplies & Service	e Park & sport facility mater	ri BM060101	4185	ROSSENDALE PET CREMATORIUM LTD	3	3	£40.00
Place	Operations	Transport	Fitters - minor repairs	BM060101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	2	2	£42.92
Place	Operations	Supplies & Service	e Mowers & Trucks - Repair	/ BM060101	4015	LANCASHIRE BUS & TRUCK PARTS LTD	2	2	£42.92
Place	Operations	Supplies & Service	e Mowers & Trucks - Repair	/ BM060101	4015	FIELDEN FACTORS (BUILDERS MERCHANTS)	•	l	£45.20
Place	Operations	Supplies & Service	e Mowers & Trucks - Repair	/ BM060101	4015	BALMERS GM LTD	2	2	£45.27
Place	Operations	Supplies & Service	e Playground Equipment Ma	a BM060101	4032	JOHN FENWICK (ROSSENDALE) LTD	2	2	£45.76
Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	2	2	£46.31
Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	KAYCLIFFE LIMITED	2	2	£50.00
Place	Operations	Supplies & Service	e Mowers & Trucks - Repair	/ BM060101	4015	BALMERS GM LTD	2	2	£55.00
Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	2	2	£60.00
Place	Operations	Supplies & Service	e Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	•	l	£60.00
Place	Operations	Supplies & Service	e Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	2	2	£60.00
Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	BALMERS GM LTD	3	3	£60.40
Place	Operations	Supplies & Service	e Park & sport facility mater	ri BM060101	4185	NORTH WEST TIMBER TREATMENTS LTD T/A	` 2	2	£63.76
Place	Operations	Supplies & Service	e Park & sport facility mater	ri BM060101	4185	LIMELIGHT SIGNS LTD	2	2	£66.20
Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	BALMERS GM LTD	3	3	£68.06
Place	Operations	Supplies & Service	e Mowers & Trucks - Repair	/ BM060101	4015	DENNIS BARNFIELD LTD	3	3	£69.09
Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	NORTH WEST TIMBER TREATMENTS LTD T/A	`	l	£69.12
Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	SPALDINGS (UK) LIMITED	•	l	£69.50
Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	•	l	£69.98
Place	Operations	Supplies & Service	e Mowers & Trucks - Repair	/ BM060101	4015	BALMERS GM LTD	2	2	£71.73
Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	BROXAP LTD	3	3	£72.00
Place	Operations	Supplies & Service	e Materials - Walls & Fence	s BM060101	4153	FIELDEN FACTORS (BUILDERS MERCHANTS)	•	l	£76.08
Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	•	l	£76.18
Place	Operations	Supplies & Service	e Purchase of Tools or Equip	<sub>0</sub> BM060101	4010	NORTH WEST TIMBER TREATMENTS LTD T/A	` '	I	£77.68
Place	Operations	Supplies & Service	e Materials - Seats & Bench	€ BM060101	4154	FIELDEN FACTORS (BUILDERS MERCHANTS)	,	I	£78.33
Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	BROXAP LTD	3	3	£80.00
Place	Operations	Supplies & Service	e Other Private Contractors	BM060101	4967	SIMON HAYHURST	2	2	£80.00
Place	Operations	Supplies & Service	e Protective Clothing	BM060101	4260	SMI	3	3	£80.38

Place   Operations   Supplies & Service Purchase of Tools or Equip BM060101   4010   AANDSCAPE SUPPLY COMPANY LTD   3   828.252     Place   Operations   Supplies & Service Uncharge of Tools or Equip BM060101   4016   AANDSCAPE SUPPLY COMPANY LTD   3   828.252     Place   Operations   Supplies & Service Trees, Seeds & Plants   BM060101   4146   JA JONES & SUPPLEY COMPANY LTD   1   288.33     Place   Operations   Supplies & Service Trees, Seeds & Plants   BM060101   4146   JA JONES & SONS LTD   2   888.00     Place   Operations   Supplies & Service Protective Clothing   BM060101   4260   MINE   MI	Directora	te Head of Service	Description	Detail	Ledger Code	Subjec	a Account Name	Period	Amount
Place Operations Supplies & Service Other Private Contractors BM060101 4967 3IC LTD 1 £83.33 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 £88.00 Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 2 £88.00 Place Operations Supplies & Service Protective Clothing BM060101 4260 SMI 3 JA JONES & SONS LTD 2 £88.00 Place Operations Supplies & Service Protective Clothing BM060101 4260 SMI 3 JA JONES & SONS LTD 2 £93.44 Place Operations Supplies & Service Protective Clothing BM060101 4160 SMI 3 £92.72 Place Operations Supplies & Service Protective Clothing BM060101 4160 SMI 3 £92.74 Place Operations Supplies & Service Protective Clothing BM060101 4160 SMI 3 £95.14 Place Operations Supplies & Service Protective Clothing BM060101 4160 SMI 3 £95.14 Place Operations Supplies & Service Protective Clothing BM060101 4160 SMI SORTH WEST HYDRAULICS & PNEUMATICS LT 2 £97.00 Place Operations Supplies & Service Protective Clothing BM060101 4010 SORTH WEST HYDRAULICS & PNEUMATICS LT 2 £97.00 Place Operations Supplies & Service Protessional Service SM060101 4010 BALMERS GM LTD 2 £100.00 Place Operations Supplies & Service Protessional Service SM060101 4480 CHRISTOPHER BINNEY 3 £112.75 Place Operations Supplies & Service Protessional Service SM060101 4490 CHRISTOPHER BINNEY 3 £112.75 Place Operations Supplies & Service Protessional Service SM060101 4490 CHRISTOPHER BINNEY 3 £112.79 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4490 CHRISTOPHER BINNEY 3 £121.79 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4490 CHRISTOPHER BINNEY 3 £121.79 Place Operations Supplies & Service Potentive Clothing BM060101 4490 CHRISTOPHER BINNEY 3 £121.79 Place Operations Supplies & Service Potentive Clothing BM060101 4490 CHRISTOPHER BINNEY 3 £150.00 Place Operations Supplies & Service Potentive Clothing BM060101 4490 SMI AND	Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	3	£82.52
PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD1£88.00PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014146J A JONES & SONS LTD2£88.00PlaceOperationsSupplies & Service Protective ClothingBM0601014260SMISMI3£92.72PlaceOperationsSupplies & Service Park & sport facility mater iBM0601014165IFLEDEN FACTORS (BUILDERS MERCHANTS)2£93.44PlaceOperationsSupplies & Service Protective ClothingBM0601014015INDESPENSION LIMITED2£94.07PlaceOperationsSupplies & Service Protective ClothingBM0601014260SMI3£95.14PlaceOperationsSupplies & Service Protective ClothingBM0601014015NORTH WEST HYDRAULICS & PNEUMATICS LT2£97.00PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014016BALMERS GM LTD2£100.00PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014480CHRISTOPHER BINNEY3£112.75PlaceOperationsSupplies & Service Everte Soil & FertilisersBM0601014480CHRISTOPHER BINNEY3£121.00PlaceOperationsSupplies & Service Everte Soil & FertilisersBM0601014480CHRISTOPHER BINNEY3£121.00PlaceOperationsSupplies & Service Everte Purchase of Tools or Equip BM0601014480 </td <td>Place</td> <td>Operations</td> <td>Supplies &amp; Service</td> <td>e Purchase of Tools or Equip</td> <td>BM060101</td> <td>4010</td> <td>LANDSCAPE SUPPLY COMPANY LTD</td> <td>3</td> <td>£82.52</td>	Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	3	£82.52
Place Operations Supplies & Service Protective Clothing BM060101 4166 SM1 3 592.72  Place Operations Supplies & Service Protective Clothing BM060101 4260 SM1 3 592.72  Place Operations Supplies & Service Protective Clothing BM060101 4185 FIELDEN FACTORS (BUILDERS MERCHANTS) 2 £93.44  Place Operations Supplies & Service Mowers & Trucks - Repairy BM060101 4185 FIELDEN FACTORS (BUILDERS MERCHANTS) 2 £93.44  Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4165 INDESPENSION LIMITED 2 £94.07  Place Operations Supplies & Service Protective Clothing BM060101 4166 SM1 SW1 SW1 SW1 SW1 SW1 SW1 SW1 SW1 SW1 SW	Place	Operations	Supplies & Service	e Other Private Contractors	BM060101	4967	3IC LTD	1	£83.33
Place         Operations         Supplies & Service Protective Clothing         BM060101         4260         SMI         3         £92.72           Place         Operations         Supplies & Service Park & sport facility mater i BM060101         4165         FIELDEN FACTORS (BUILDERS MERCHANTS)         2         £93.44           Place         Operations         Supplies & Service Park & sport facility mater i BM060101         416         J NDESPENSION LIMITED         2         £94.07           Place         Operations         Supplies & Service Protective Clothing         BM060101         416         J A JONES & SONS LTD         1         £95.00           Place         Operations         Supplies & Service Protective Clothing         BM060101         4016         NORTH WEST HYDRAULICS & PNEUMATICS LT         2         £97.00           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4016         BALMERS GM LTD         3         £112.75           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4016         BALMERS GM LTD         3         £122.70           Place         Operations         Supplies & Service Purchase of Tools or Equip BM060101         4016         SPALDINGS (UK) LIMITED         2         £121.79           Place	Place	Operations	Supplies & Service	e Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	1	£88.00
PlaceOperationsSupplies & Service Park & sport facility materi BM0601014185FIELDEN FACTORS (BUILDERS MERCHANTS)2£93.44PlaceOperationsSupplies & Service Mowers & Trucks - Repairy BM0601014015INDESPENSION LIMITED2£94.07PlaceOperationsSupplies & Service Protective ClothingBM0601014166J A JONES & SONS LTD1£95.00PlaceOperationsSupplies & Service Protective ClothingBM0601014260SMI3£95.14PlaceOperationsSupplies & Service Mowers & Trucks - Repairy BM0601014015NORTH WEST HYDRAULICS & PNEUMATICS LT2£97.00PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014016BALMERS GM LTD2£100.00PlaceOperationsSupplies & Service Professional ServicesBM0601014015BALMERS GM LTD3£112.75PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014016SPALDINGS (UK) LIMITED2£121.00PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010SPALDINGS (UK) LIMITED2£121.79PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010SPALDINGS (UK) LIMITED2£121.79PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010SPALDINGS (UK) LIMITED2£121.79PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014260SMI <td>Place</td> <td>Operations</td> <td>Supplies &amp; Service</td> <td>e Trees, Seeds &amp; Plants</td> <td>BM060101</td> <td>4146</td> <td>J A JONES &amp; SONS LTD</td> <td>2</td> <td>£88.00</td>	Place	Operations	Supplies & Service	e Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	2	£88.00
PlaceOperationsSupplies & Service Mowers & Trucks - Repairy BM0601014015INDESPENSION LIMITED2£94.07PlaceOperationsSupplies & Service Trees, Seeds & PlantsBM0601014260SMI3£95.14PlaceOperationsSupplies & Service Protective ClothingBM0601014260SMI3£95.14PlaceOperationsSupplies & Service Wowers & Trucks - Repairy BM0601014015NORTH WEST HYDRAULICS & PNEUMATICS LT2£97.00PlaceOperationsSupplies & Service Wowers & Trucks - Repairy BM0601014015BALMERS GM LTD2£100.00PlaceOperationsSupplies & Service Mowers & Trucks - Repairy BM0601014016BALMERS GM LTD3£112.75PlaceOperationsSupplies & Service Mowers & Trucks - Repairy BM0601014480CHRISTOPHER BINNEY3£112.00PlaceOperationsSupplies & Service Porfessional ServicesBM0601014480CHRISTOPHER BINNEY3£120.00PlaceOperationsSupplies & Service Park & sport facility materi BM0601014480CHRISTOPHER BINNEY3£122.00PlaceOperationsSupplies & Service Park & sport facility materi BM0601014415NORTH WEST TIMBER TREATMENTS LTD I/A2£122.79PlaceOperationsSupplies & Service Park & sport facility materi BM0601014415NORTH WEST TIMBER TREATMENTS LTD I/A2£122.79PlaceOperationsSupplies & Service Park & sport facility materi BM0601014260SMIBAL	Place	Operations	Supplies & Service	e Protective Clothing	BM060101	4260	SMI	3	£92.72
Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 JA JONES & SONS LTD 1 £95.00 Place Operations Supplies & Service Protective Clothing BM060101 4260 SMI 3 £95.14 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 NORTH WEST HYDRAULICS & PNEUMATICS LT 2 £97.00 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £100.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4015 BALMERS GM LTD 3 £112.75 Place Operations Supplies & Service Professional Services BM060101 4015 BALMERS GM LTD 3 £112.75 Place Operations Supplies & Service Professional Services BM060101 4015 BALMERS GM LTD 3 £112.75 Place Operations Supplies & Service Professional Services BM060101 4015 BALMERS GM LTD 3 £112.75 Place Operations Supplies & Service Professional Services BM060101 4010 SPALDINGS (UK) LIMITED 2 £121.79 Place Operations Supplies & Service Park & sport facility materi BM060101 4185 NORTH WEST TIMBER TREATMENTS LTD T/A 1 £121.79 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4147 MARL PITS GARDEN CENTRE LTD 2 £129.90 Place Operations Supplies & Service Protective Clothing BM060101 4260 SMI 3 £136.63 Place Operations Supplies & Service External Contractors bm060101 4260 SMI 3 £136.63 Place Operations Supplies & Service External Contractors bm060101 4260 SMI AYPHURST 1 £150.00 Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service External Contractors BM060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service Purchase of	Place	Operations	Supplies & Service	e Park & sport facility mater	i BM060101	4185	FIELDEN FACTORS (BUILDERS MERCHANTS)	2	£93.44
Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 NORTH WEST HYDRAULICS & PNEUMATICS LT 2 £97.00 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 NORTH WEST HYDRAULICS & PNEUMATICS LT 2 £97.00 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 3 £112.75 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 3 £112.75 Place Operations Supplies & Service Professional Services BM060101 4010 SPALDINGS (UK) LIMITED 3 £112.76 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4185 NORTH WEST TIMBER TREATMENTS LTD T/A 2 £121.79 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4187 NORTH WEST TIMBER TREATMENTS LTD T/A 2 £121.79 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4147 MARL PITS GARDEN CENTRE LTD 2 £129.90 Place Operations Supplies & Service Protective Clothing BM060101 4260 SMI 3 £136.63 Place Operations Supplies & Service Protective Clothing BM060101 4260 SMI 3 £136.63 Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service Other Private Contractors BM060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4956 SIMON HAYHURST 1 £160.01 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4956 SIMON HAYHURST 1 £160.01 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 495	Place	Operations	Supplies & Service	e Mowers & Trucks - Repair,	/BM060101	4015	INDESPENSION LIMITED	2	£94.07
Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 NORTH WEST HYDRAULICS & PNEUMATICS LT 2 £97.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 3 £112.75 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4480 CHRISTOPHER BINNEY 3 £120.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4480 CHRISTOPHER BINNEY 3 £120.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4480 CHRISTOPHER BINNEY 3 £120.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4185 NORTH WEST TIMBER TREATMENTS LTD T/A h 2 £121.79 Place Operations Supplies & Service Soil & Fertilisers BM060101 4107 BALMERS GM LTD 2 £121.79 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4107 BALMERS GM LTD 2 £121.79 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4107 BALMERS GM LTD 2 £134.14 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4260 SMI 3 £136.63 Place Operations Premises Grounds, Paths & Boundar BM060101 4260 SMI 3 £136.63 Place Operations Supplies & Service External Contractors bm060101 4966 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service External Contractors bm060101 4966 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service External Contractors bm060101 4966 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service External Contractors bm060101 4966 SIMON HAYHURST 1 £160.00 Place Operations Supplies & Service Other Private Contractors BM060101 4966 SIMON HAYHURST 1 £160.00 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4010 LANDSCAPE SUPPLY COMPANY LTD 1 £166.01 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4010 KAYCLIFFE LIMITED 2 £170.32 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4010 KAYCLIFFE LIMITED 2 £180.00 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4010 KAYCLIFFE LIMITED 2 £180.0	Place	Operations	Supplies & Service	e Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	1	£95.00
Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 3 £110.00 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 3 £112.75 Place Operations Supplies & Service Professional Services BM060101 4016 SPALDINGS (UK) LIMITED 2 £121.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 SPALDINGS (UK) LIMITED 2 £121.79 Place Operations Supplies & Service Park & sport facility materi BM060101 417 MARL PITS GARDEN CENTRE LTD 2 £121.79 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 2 £121.90 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 2 £121.90 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 2 £134.14 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 2 £134.14 Place Operations Premises Grounds, Paths & Boundar BM060101 4260 SMI 3 £136.63 Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service External Contractors BM060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service Furchase of Tools or Equip BM060101 4010 LANDSCAPE SUPPLY COMPANY LTD 3 £166.01 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 KAYCLIFFE LIMITED 2 £170.32 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4010 KAYCLIFFE LIMITED 2 £170.32 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4010 KAYCLIFFE LIMITED 2 £170.32 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4010 KAYCLIFFE LIMITED 2 £170.32 Place Operat	Place	Operations	Supplies & Service	e Protective Clothing	BM060101	4260	SMI	3	£95.14
Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 3 £112.75 Place Operations Supplies & Service Professional Services BM060101 4480 CHRISTOPHER BINNEY 3 £120.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 SPALDINGS (UK), LIMITED 2 £121.00 Place Operations Supplies & Service Park & sport facility materi BM060101 4185 NORTH WEST TIMBER TREATMENTS LTD T/A 2 £121.79 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 MARL PITS GARDEN CENTRE LTD 2 £129.79 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 2 £134.14 Place Operations Supplies & Service Protective Clothing BM060101 4260 SMI 3 £136.63 Place Operations Premises Grounds, Paths & Boundar BM060101 4265 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service Other Private Contractors bm060101 4956 SIMON HAYHURST 3 £150.00 Place Operations Supplies & Service Other Private Contractors bm060101 4956 SIMON HAYHURST 3 £150.00 Place Operations Supplies & Service Other Private Contractors BM060101 4956 SIMON HAYHURST 3 £150.00 Place Operations Supplies & Service Other Private Contractors BM060101 4956 SIMON HAYHURST 3 £150.00 Place Operations Supplies & Service Other Private Contractors BM060101 4967 GUMBLASTERS 1 £160.00 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 1 £160.01 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 1 £160.01 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £185.43 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £185.43 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £185.43 Place Operations	Place	Operations	Supplies & Service	e Mowers & Trucks - Repair,	/BM060101	4015	NORTH WEST HYDRAULICS & PNEUMATICS LT	. 2	£97.00
Place Operations Supplies & Service Professional Services BM060101 4480 CHRISTOPHER BINNEY 3 £120.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 SPALDINGS (UK) LIMITED 2 £121.00 Place Operations Supplies & Service Park & sport facility materi BM060101 4185 NORTH WEST TIMBER TREATMENTS LTD T/A h 2 £121.79 Place Operations Supplies & Service Park & sport facility materi BM060101 4107 MARL PITS GARDEN CENTRE LTD 2 £129.90 Place Operations Supplies & Service Protective Clothing BM060101 4260 SMI 3 £136.63 Place Operations Supplies & Service External Contractors bm060101 4260 SMI 3 £136.63 Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service Other Private Contractors BM060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service Other Private Contractors BM060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service Other Private Contractors BM060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service Other Private Contractors BM060101 4956 SIMON HAYHURST 1 £160.00 Place Operations Supplies & Service Other Private Contractors BM060101 4956 SIMON HAYHURST 1 £160.00 Place Operations Supplies & Service Other Private Contractors BM060101 4010 LANDSCAPE SUPPLY COMPANY LTD 3 £164.90 Place Operations Supplies & Service Park & sport facility materi BM060101 4015 BALMERS GM LTD 1 £160.01 Place Operations Supplies & Service Park & sport facility materi BM060101 4015 BALMERS GM LTD 2 £170.32 Place Operations Supplies & Service Park & sport facility materi BM060101 4015 BALMERS GM LTD 2 £185.43 Place Operations Supplies & Service Park & sport Facility materi BM060101 4015 BALMERS GM LTD 2 £185.43 Place Operations Supplies & Service Park & sport Facility materi BM060101 4015 BALMERS GM LTD 4 £	Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	BALMERS GM LTD	2	£100.00
Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 SPALDINGS (UK) LIMITED 2 £121.00 Place Operations Supplies & Service Park & sport facility materi BM060101 4185 NORTH WEST TIMBER TREATMENTS LTD T/A N 2 £121.79 Place Operations Supplies & Service Soil & Fertilisers BM060101 4147 MARL PITS GARDEN CENTRE LTD 2 £129.90 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 2 £134.14 Place Operations Supplies & Service Protective Clothing BM060101 4260 SMI 3 £136.63 Place Operations Premises Grounds, Paths & Boundar BM060101 4260 SMI 3 £136.03 Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service Other Private Contractors BM060101 4956 SIMON HAYHURST 3 £150.00 Place Operations Supplies & Service Other Private Contractors BM060101 4956 SIMON HAYHURST 3 £160.00 Place Operations Supplies & Service Other Private Contractors BM060101 4967 GUMBLASTERS 1 £160.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 LANDSCAPE SUPPLY COMPANY LTD 3 £164.90 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4010 KAYCLIFFE LIMITED 2 £170.32 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £185.43 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £185.43 Place Operations Supplies & Service Materials - Walls & Fences BM060101 4015 BALMERS GM LTD 2 £185.43 Place Operations Supplies & Service Materials - Walls & Fences BM060101 4015 BALMERS GM LTD 1 £198.44	Place	Operations	Supplies & Service	e Mowers & Trucks - Repair,	/BM060101	4015	BALMERS GM LTD	3	£112.75
Place Operations Supplies & Service Park & sport facility materi BM060101 4185 NORTH WEST TIMBER TREATMENTS LTD T/A N 2 £121.79  Place Operations Supplies & Service Soil & Fertilisers BM060101 4147 MARL PITS GARDEN CENTRE LTD 2 £129.90  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 2 £134.14  Place Operations Supplies & Service Protective Clothing BM060101 4260 SMI 3 £136.63  Place Operations Premises Grounds, Paths & Boundar BM060101 4265 FORDSTONE 2 £150.00  Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00  Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00  Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00  Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00  Place Operations Supplies & Service Other Private Contractors BM060101 4956 SIMON HAYHURST 1 £160.00  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4001 LANDSCAPE SUPPLY COMPANY LTD 3 £160.00  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 1 £166.01  Place Operations Supplies & Service Park & sport facility materi BM060101 4016 KAYCLIFFE LIMITED 2 £170.32  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4016 KAYCLIFFE LIMITED 2 £180.00  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4016 BALMERS GM LTD 2 £180.00  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4016 BALMERS GM LTD 2 £180.00  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4016 BALMERS GM LTD 2 £180.00  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4016 BALMERS GM LTD 2 £180.00  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4016 BALMERS GM LTD 2 £180.00  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4016 BALMERS GM LTD 2 £180.00	Place	Operations	Supplies & Service	e Professional Services	BM060101	4480	CHRISTOPHER BINNEY	3	£120.00
Place Operations Supplies & Service Soil & Fertilisers BM060101 4147 MARL PITS GARDEN CENTRE LTD 2 £129.90 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BALMERS GM LTD 2 £134.14 Place Operations Supplies & Service Protective Clothing BM060101 4260 SMI 3 £136.63 Place Operations Premises Grounds, Paths & Boundar BM060101 2265 FORDSTONE 2 £150.00 Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service Other Private Contractors bm060101 4956 SIMON HAYHURST 3 £150.00 Place Operations Supplies & Service Other Private Contractors BM060101 4967 GUMBLASTERS 1 £160.00 Place Operations Supplies & Service Other Private Contractors BM060101 4010 LANDSCAPE SUPPLY COMPANY LTD 3 £166.01 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4010 LANDSCAPE SUPPLY COMPANY LTD 1 £166.01 Place Operations Supplies & Service Park & sport facility materi BM060101 4010 KAYCLIFFE LIMITED 2 £170.32 Place Operations Supplies & Service Park & sport facility materi BM060101 4010 KAYCLIFFE LIMITED 2 £180.00 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4010 KAYCLIFFE LIMITED 2 £180.00 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4010 KAYCLIFFE LIMITED 2 £180.00 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £180.00 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £180.00 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £180.00 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £180.00 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £180.40 Place Operations Supplie	Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	SPALDINGS (UK) LIMITED	2	£121.00
PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010BALMERS GM LTD2£134.14PlaceOperationsSupplies & Service Protective ClothingBM0601014260SMI3£136.63PlaceOperationsPremisesGrounds, Paths & Boundar BM0601012265FORDSTONE2£150.00PlaceOperationsSupplies & Service External Contractorsbm0601014956SIMON HAYHURST1£150.00PlaceOperationsSupplies & Service External Contractorsbm0601014956SIMON HAYHURST1£150.00PlaceOperationsSupplies & Service External Contractorsbm0601014956SIMON HAYHURST3£150.00PlaceOperationsSupplies & Service Other Private ContractorsBM0601014956SIMON HAYHURST3£150.00PlaceOperationsSupplies & Service Other Private ContractorsBM0601014967GUMBLASTERS1£160.00PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD3£164.90PlaceOperationsSupplies & Service Park & sport facility materi BM0601014015BALMERS GM LTD1£166.01PlaceOperationsSupplies & Service Mowers & Trucks - Repair/ BM0601014010KAYCLIFFE LIMITED2£180.00PlaceOperationsSupplies & Service Mowers & Trucks - Repair/ BM0601014015BALMERS GM LTD2£185.43Place<	Place	Operations	Supplies & Service	e Park & sport facility mater	iBM060101	4185	NORTH WEST TIMBER TREATMENTS LTD T/A	. 2	£121.79
PlaceOperationsSupplies & Service Protective ClothingBM0601014260SMI3£136.63PlaceOperationsPremisesGrounds, Paths & Boundar BM0601012265FORDSTONE2£150.00PlaceOperationsSupplies & Service External Contractorsbm0601014956SIMON HAYHURST1£150.00PlaceOperationsSupplies & Service External Contractorsbm0601014956SIMON HAYHURST3£150.00PlaceOperationsSupplies & Service Other Private Contractorsbm0601014956SIMON HAYHURST3£150.00PlaceOperationsSupplies & Service Other Private ContractorsBM0601014967GUMBLASTERS1£160.00PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD3£164.90PlaceOperationsSupplies & Service Park & sport facility materi BM0601014015BALMERS GM LTD1£166.01PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014185NORTH WEST TIMBER TREATMENTS LTD T/A N2£170.32PlaceOperationsSupplies & Service Mowers & Trucks - Repair/ BM0601014010KAYCLIFFE LIMITED2£180.00PlaceOperationsSupplies & Service Mowers & Trucks - Repair/ BM0601014015BALMERS GM LTD2£185.43PlaceOperationsSupplies & Service Materials - Walls & Fences BM0601014155FIELDEN FACTORS (BUILDERS MERCHANTS)1<	Place	Operations	Supplies & Service	e Soil & Fertilisers	BM060101	4147	MARL PITS GARDEN CENTRE LTD	2	£129.90
PlaceOperationsPremisesGrounds, Paths & Boundar BM0601012265FORDSTONE2£150.00PlaceOperationsSupplies & Service External Contractorsbm0601014956SIMON HAYHURST1£150.00PlaceOperationsSupplies & Service External Contractorsbm0601014956SIMON HAYHURST1£150.00PlaceOperationsSupplies & Service External Contractorsbm0601014956SIMON HAYHURST3£150.00PlaceOperationsSupplies & Service Other Private Contractors BM0601014967GUMBLASTERS1£160.00PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD3£164.90PlaceOperationsSupplies & Service Mowers & Trucks - Repair/ BM0601014015BALMERS GM LTD1£166.01PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014185NORTH WEST TIMBER TREATMENTS LTD T/A N2£170.32PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010KAYCLIFFE LIMITED2£180.00PlaceOperationsSupplies & Service Mowers & Trucks - Repair/ BM0601014015BALMERS GM LTD2£185.43PlaceOperationsSupplies & Service Materials - Walls & Fences BM0601014153FIELDEN FACTORS (BUILDERS MERCHANTS)1£198.44	Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	BALMERS GM LTD	2	£134.14
PlaceOperationsSupplies & Service External Contractorsbm0601014956SIMON HAYHURST1£150.00PlaceOperationsSupplies & Service External Contractorsbm0601014956SIMON HAYHURST1£150.00PlaceOperationsSupplies & Service External Contractorsbm0601014956SIMON HAYHURST3£150.00PlaceOperationsSupplies & Service Other Private ContractorsBM0601014967GUMBLASTERS1£160.00PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD3£164.90PlaceOperationsSupplies & Service Mowers & Trucks - Repair/ BM0601014015BALMERS GM LTD1£166.01PlaceOperationsSupplies & Service Park & sport facility materi BM0601014185NORTH WEST TIMBER TREATMENTS LTD T/A N2£170.32PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010KAYCLIFFE LIMITED2£180.00PlaceOperationsSupplies & Service Mowers & Trucks - Repair/ BM0601014015BALMERS GM LTD2£185.43PlaceOperationsSupplies & Service Materials - Walls & Fences BM0601014153FIELDEN FACTORS (BUILDERS MERCHANTS)1£198.44	Place	Operations	Supplies & Service	e Protective Clothing	BM060101	4260	SMI	3	£136.63
Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 1 £150.00 Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 3 £150.00 Place Operations Supplies & Service Other Private Contractors BM060101 4967 GUMBLASTERS 1 £160.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 LANDSCAPE SUPPLY COMPANY LTD 3 £164.90 Place Operations Supplies & Service Mowers & Trucks - Repair/BM060101 4015 BALMERS GM LTD 1 £166.01 Place Operations Supplies & Service Park & sport facility materi BM060101 4185 NORTH WEST TIMBER TREATMENTS LTD T/A N 2 £170.32 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 KAYCLIFFE LIMITED 2 £180.00 Place Operations Supplies & Service Mowers & Trucks - Repair/BM060101 4015 BALMERS GM LTD 2 £180.00 Place Operations Supplies & Service Mowers & Trucks - Repair/BM060101 4015 BALMERS GM LTD 2 £180.00 Place Operations Supplies & Service Mowers & Trucks - Repair/BM060101 4015 BALMERS GM LTD 2 £180.00 Place Operations Supplies & Service Mowers & Trucks - Repair/BM060101 4015 BALMERS GM LTD 2 £185.43 Place Operations Supplies & Service Materials - Walls & Fences BM060101 4155 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 £198.44	Place	Operations	Premises	Grounds, Paths & Boundar	r BM060101	2265	FORDSTONE	2	£150.00
Place Operations Supplies & Service External Contractors bm060101 4956 SIMON HAYHURST 3 £150.00 Place Operations Supplies & Service Other Private Contractors BM060101 4967 GUMBLASTERS 1 £160.00 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 LANDSCAPE SUPPLY COMPANY LTD 3 £164.90 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 1 £166.01 Place Operations Supplies & Service Park & sport facility materi BM060101 4185 NORTH WEST TIMBER TREATMENTS LTD T/A N 2 £170.32 Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 KAYCLIFFE LIMITED 2 £180.00 Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £185.43 Place Operations Supplies & Service Materials - Walls & Fences BM060101 4153 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 £198.44	Place	Operations	Supplies & Service	e External Contractors	bm060101	4956	SIMON HAYHURST	1	£150.00
Place Operations Supplies & Service Other Private Contractors BM060101 4967 GUMBLASTERS 1 £160.00  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 LANDSCAPE SUPPLY COMPANY LTD 3 £164.90  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 1 £166.01  Place Operations Supplies & Service Park & sport facility materi BM060101 4185 NORTH WEST TIMBER TREATMENTS LTD T/A N 2 £170.32  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 KAYCLIFFE LIMITED 2 £180.00  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £185.43  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £185.43  Place Operations Supplies & Service Materials - Walls & Fences BM060101 4153 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 £198.44	Place	Operations	Supplies & Service	e External Contractors	bm060101	4956	SIMON HAYHURST	1	£150.00
PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010LANDSCAPE SUPPLY COMPANY LTD3£164.90PlaceOperationsSupplies & Service Mowers & Trucks - Repair/ BM0601014015BALMERS GM LTD1£166.01PlaceOperationsSupplies & Service Park & sport facility materi BM0601014185NORTH WEST TIMBER TREATMENTS LTD T/A N2£170.32PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010KAYCLIFFE LIMITED2£180.00PlaceOperationsSupplies & Service Mowers & Trucks - Repair/ BM0601014015BALMERS GM LTD2£185.43PlaceOperationsSupplies & Service Materials - Walls & Fences BM0601014153FIELDEN FACTORS (BUILDERS MERCHANTS)1£198.44	Place	Operations	Supplies & Service	e External Contractors	bm060101	4956	SIMON HAYHURST	3	£150.00
Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 1 £166.01  Place Operations Supplies & Service Park & sport facility materi BM060101 4185 NORTH WEST TIMBER TREATMENTS LTD T/A N 2 £170.32  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 KAYCLIFFE LIMITED 2 £180.00  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £185.43  Place Operations Supplies & Service Materials - Walls & Fences BM060101 4153 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 £198.44	Place	Operations	Supplies & Service	e Other Private Contractors	BM060101	4967	GUMBLASTERS	1	£160.00
Place Operations Supplies & Service Park & sport facility materi BM060101 4185 NORTH WEST TIMBER TREATMENTS LTD T/A N 2 £170.32  Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 KAYCLIFFE LIMITED 2 £180.00  Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £185.43  Place Operations Supplies & Service Materials - Walls & Fences BM060101 4153 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 £198.44	Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	3	£164.90
PlaceOperationsSupplies & Service Purchase of Tools or Equip BM0601014010KAYCLIFFE LIMITED2£180.00PlaceOperationsSupplies & Service Mowers & Trucks - Repair/ BM0601014015BALMERS GM LTD2£185.43PlaceOperationsSupplies & Service Materials - Walls & Fences BM0601014153FIELDEN FACTORS (BUILDERS MERCHANTS)1£198.44	Place	Operations	Supplies & Service	e Mowers & Trucks - Repair,	/BM060101	4015	BALMERS GM LTD	1	£166.01
Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 2 £185.43 Place Operations Supplies & Service Materials - Walls & Fences BM060101 4153 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 £198.44	Place	Operations	Supplies & Service	e Park & sport facility mater	iBM060101	4185	NORTH WEST TIMBER TREATMENTS LTD T/A	. 2	£170.32
Place Operations Supplies & Service Materials - Walls & Fences BM060101 4153 FIELDEN FACTORS (BUILDERS MERCHANTS) 1 £198.44	Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	KAYCLIFFE LIMITED	2	£180.00
Supplies & Service Muterius Walls & Telloes =	Place	Operations	Supplies & Service	e Mowers & Trucks - Repair,	/BM060101	4015	BALMERS GM LTD	2	£185.43
Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 3 £207.90	Place	Operations	Supplies & Service	e Materials - Walls & Fences	BM060101	4153	FIELDEN FACTORS (BUILDERS MERCHANTS)	1	£198.44
	Place	Operations	Supplies & Service	e Mowers & Trucks - Repair,	/BM060101	4015	BALMERS GM LTD	3	£207.90
Place Operations Supplies & Service Mobile Phones BM060101 4515 ITALIK LTD 1 £221.05	Place	Operations	Supplies & Service	e Mobile Phones	BM060101	4515	ITALIK LTD	1	£221.05
Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 SPALDINGS (UK) LIMITED 2 £228.20	Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	SPALDINGS (UK) LIMITED	2	£228.20
Place Operations Supplies & Service Trees, Seeds & Plants BM060101 4146 LES HALMAN NURSERIES LTD 3 £258.60	Place	Operations	Supplies & Service	eTrees, Seeds & Plants	BM060101	4146	LES HALMAN NURSERIES LTD	3	£258.60
Place Operations Supplies & Service Purchase of Tools or Equip BM060101 4010 BROXAP LTD 3 £280.00	Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	BROXAP LTD	3	£280.00
Place Operations Supplies & Service Mowers & Trucks - Repair/ BM060101 4015 BALMERS GM LTD 3 £294.96	Place	Operations	Supplies & Service	e Mowers & Trucks - Repair,	/BM060101	4015	BALMERS GM LTD	3	£294.96
Place Operations Employees Long Service Award **** bm060101 1570 Name Withheld 1 £300.00	Place	Operations	Employees	Long Service Award *****	bm060101	1570	Name Withheld	1	£300.00
Place Operations Premises Grounds, Paths & Boundar BM060101 2265 FORDSTONE 1 £300.00	Place	Operations	Premises	Grounds, Paths & Boundar	r BM060101	2265	FORDSTONE	1	£300.00

Directora	te Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	SPALDINGS (UK) LIMITED	1	£340.20
Place	Operations	Supplies & Service	e Other Private Contractors	BM060101	4967	HIGHWAYS GROUP INC LTD	1	£400.00
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	BUCKHURST PLANT HIRE LIMITED	1	£415.00
Place	Operations	Supplies & Service	e Mowers & Trucks - Repair,	/BM060101	4015	GIBSONS GARDEN MACHINERY LIMITED	3	£415.61
Place	Operations	Supplies & Service	e Purchase of Tools or Equip	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	2	£439.60
Place	Operations	Supplies & Service	e Mowers & Trucks - Repair,	/BM060101	4015	BALMERS GM LTD	2	£448.80
Place	Operations	Supplies & Service	e Soil & Fertilisers	BM060101	4147	M C & M A STEWART HAULAGE LTD	3	£460.00
Place	Operations	Supplies & Service	e Mowers & Trucks - Repair,	/BM060101	4015	BALMERS GM LTD	2	£480.70
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	BUCKHURST PLANT HIRE LIMITED	3	£546.00
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	BUCKHURST PLANT HIRE LIMITED	2	£572.00
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	BUCKHURST PLANT HIRE LIMITED	2	£598.00
Place	Operations	Supplies & Service	e Mowers & Trucks - Fuel	BM060101	4016	CROWN OIL	3	£704.79
Place	Operations	Supplies & Service	e Mowers & Trucks - Repair,	/BM060101	4015	BALMERS GM LTD	3	£719.86
Place	Operations	Supplies & Service	e Protective Clothing	BM060101	4260	SMI	3	£729.74
Place	Operations	Premises	Grounds, Paths & Boundar	r BM060101	2265	FORDSTONE	2	
Place	Operations	Supplies & Service	e Trees, Seeds & Plants	BM060101	4146	THE ENVIRONMENT PARTNERSHIP	3	
Place	Operations	Supplies & Service	e Mowers & Trucks - Repair,		4015	GIBSONS GARDEN MACHINERY LIMITED	3	
Place	Operations	Supplies & Service	e Professional Services	BM060101	4480	NEWGROUND CIC	3	£2,948.00
Place	Operations	Supplies & Service	e Materials - Direct to Jobs	bm060201	4164	KAYCLIFFE LIMITED	3	£133.47
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GUNN JCB LTD	1	-£471.55
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	1	2110.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	NORTHERN COMMERCIALS LTD	1	-£125.00
Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKE	T 1	2.02.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GIBSONS GARDEN MACHINERY LIMITED	1	
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	1	-£25.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GUY MACHINERY LTD	1	-£6.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	3	£1.34
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	1	£1.34
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	J A TAYLOR CAR SALES (ROSSENDALE) LIMIT	E 1	£4.75
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GIBSONS GARDEN MACHINERY LIMITED	3	£4.80
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	2	£5.43
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	2	£5.54
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	1	£15.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	1	£25.96
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	1	£32.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	J A TAYLOR CAR SALES (ROSSENDALE) LIMIT	E 1	£60.00
Place	0	Tuesees	Fitters - minor repairs	BM060301	3013	GIBSONS GARDEN MACHINERY LIMITED	3	£87.03
	Operations	Transport	ritters - millor repairs				_	201.00

Directorat	e Head of Service	Description	Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	2	2 £103.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	NORTH WEST HYDRAULICS & PNEUMATICS L	Г 2	£110.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	NORTHERN COMMERCIALS LTD	2	2 £125.00
Place	Operations	Transport	Hire of Vehicles & Plant	BM060301	3200	BUCKHURST PLANT HIRE LIMITED	•	1 £135.40
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GUNN JCB LTD	•	1 £141.53
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	•	1 £156.32
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	J A TAYLOR CAR SALES (ROSSENDALE) LIMIT	E ´	1 £158.84
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	D & J TRACTORS LTD		£196.23
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	D & J TRACTORS LTD		£200.68
Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKE	1 2	£227.49
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	(	£250.00
Place	Operations	Transport	Hire of Vehicles & Plant	BM060301	3200	NORTHGATE VEHICLE HIRE LTD	•	. 2200.11
Place	Operations	Transport	Hire of Vehicles & Plant	BM060301	3200	NORTHGATE VEHICLE HIRE LTD	2	£265.44
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	TREADS TYRE BAY		£280.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	CICELEY COMMERCIALS LIMITED	;	3 £286.49
Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKE		£321.10
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GUNN JCB LTD	;	3 £471.55
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES		£721.75
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	;	£1,051.81
Place	Operations	Supplies & Servio	ce HM Land Charge Enquiry I	BP010101	4471	HM LAND REGISTRY	:	£3.00
Place	Operations	Supplies & Servio	ce HM Land Charge Enquiry I	BP010101	4471	HM LAND REGISTRY	;	3 £24.00
Place	Operations	Supplies & Servio	ce HM Land Charge Enquiry I	BP010101	4471	HM LAND REGISTRY	•	1 £36.00
Place	Operations	Supplies & Servio	ce Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	;	£65.00
Place	Operations	Supplies & Servio	ce Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	•	1 £65.00
Place	Operations	Supplies & Servio	ce Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD		£65.00
Place	Operations	Supplies & Servio	ce Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD		£65.00
Place	Operations	Supplies & Service	ce Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	(	£65.00
Place	Operations	Supplies & Servio	ce Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD		£65.00
Place	Operations	Supplies & Servio	ce Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	:	3 £65.00
Place	Operations	Supplies & Service	ce Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	:	3 £65.00
Place	Operations	Supplies & Service	ce Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	2	£140.00
Place	Operations	Supplies & Service	ce Dog Warden Service	BP010101	4965	ASPEN VALLEY BOARDING	2	£1,049.08
Place	Operations	Supplies & Servio	ce Dog Warden Service	BP010101	4965	ASPEN VALLEY BOARDING	•	, , , , , , , , , , , , , , , , , , , ,
Place	Operations	Supplies & Service	ce Dog Warden Service	BP010101	4965	ASPEN VALLEY BOARDING		£1,143.08
Business	Building Control		ce HM Land Charge Enquiry I		4471	HM LAND REGISTRY	•	. 20.00
Business	Building Control	Supplies & Servio	ce HM Land Charge Enquiry I		4471	HM LAND REGISTRY	(	
Business	Planning Services	Employees	External Training Course F	dc010101	1602	UCLAN	•	1 -£2,310.00

Directorat	e Head of Service	Description	Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Business	Planning Services	Supplies & Service	e Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	1	-£213.72
Business	Planning Services	Supplies & Service	e Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	1	-£56.50
Business	Planning Services	Supplies & Service	e HM Land Charge Enquiry F	DC010101	4471	HM LAND REGISTRY	3	£18.00
Business	Planning Services	Supplies & Service	e Protective Clothing	DC010101	4260	SMI	1	£36.86

Directorat	e Head of Service	Description	Detail	Ledger Code	Subjec	cl Account Name	Period	Amount
Business	Planning Services	Supplies & Service	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	1	£56.50
Business	Planning Services	Supplies & Service	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	1	£56.50
Business	Planning Services	Supplies & Service	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	3	£56.50
Business	Planning Services	Supplies & Service	Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	3	£56.50
Business	Planning Services	Supplies & Service	HM Land Charge Enquiry F	DC010101	4471	HM LAND REGISTRY	3	£84.00
Business	Planning Services	Supplies & Service	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	3	£90.42
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	KINGS CHAMBERS	3	£120.00
Business	Planning Services	Supplies & Service	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	1	£131.52
Business	Planning Services	Employees	Recruitment Advertising	DC010101	1500	WIGAN COUNCIL RESOURCES	2	£175.00
Business	Planning Services	Supplies & Service	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	1	£180.84
Business	Planning Services	Supplies & Service	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	1	£213.72
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	KINGS CHAMBERS	1	£240.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	KINGS CHAMBERS	2	£250.00
Business	Planning Services	Supplies & Service	Reference Books	DC010101	4354	PLANNING JUNGLE LTD	3	£300.00
Business	Planning Services	Supplies & Service	Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	2	£382.23
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	CHRISTOPHER BINNEY	3	£554.60
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	CHRISTOPHER BINNEY	1	£560.42
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	CHRISTOPHER BINNEY	2	£564.85
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	KINGS CHAMBERS	3	£600.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	CHRISTOPHER BINNEY	1	£600.49
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	KINGS CHAMBERS	1	£1,200.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	KINGS CHAMBERS	2	£1,250.00
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	2	£2,325.87
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	CAPITA PROPERTY & INFRASTRUCTURE LTD	3	•
Business	Planning Services	Supplies & Service	Professional Services	DC010101	4480	SALFORD CITY COUNCIL	3	£4,331.25
Business	Planning Services		Professional Services	DC010101	4480	SALFORD CITY COUNCIL	1	£5,431.25
Business	Planning Services	Supplies & Service	HM Land Charge Enquiry F		4471	HM LAND REGISTRY	3	£12.00
Business	Planning Services	Supplies & Service	Professional Fees	DC020101	4420	A D BLACKBURN	2	£368.23
Business	Planning Services	Supplies & Service	Professional Fees	DC020101	4420	NATHANIEL LICHFIELD AND PARTNERS LIMITE	3	
Business	Planning Services	Supplies & Service	Professional Fees	DC020101	4420	A D BLACKBURN	2	£1,651.86
Business	Planning Services	Supplies & Service	Professional Fees	DC020101	4420	A D BLACKBURN	2	
Business	Planning Services	Supplies & Service	Professional Fees	DC020101	4420	NATHANIEL LICHFIELD AND PARTNERS LIMITE	3	£2,290.00
Business	Planning Services	Supplies & Service	Other Contributions	DC020101	4762	LANCASHIRE COUNTY COUNCIL	3	•
Business	Planning Services	Supplies & Service	Professional Fees	DC020101	4420	KEPPIE MASSIE	3	,
Place	Regeneration	Supplies & Service	HM Land Charge Enquiry F	DE010101	4471	HM LAND REGISTRY	1	~12.00
Place	Regeneration	Supplies & Service	HM Land Charge Enquiry F	DE010101	4471	HM LAND REGISTRY	3	
Place	Regeneration	Supplies & Service	HM Land Charge Enquiry F	DE010101	4471	HM LAND REGISTRY	1	£45.00
Place	Regeneration	Supplies & Service	Professional Fees	De010101	4420	CATHERINE SMYTH MEDIA	1	£60.00

Directora	te Head of Service	Description	Detail	Ledger Code	Subje	ci Account Name	Period	Amount
Place	Regeneration	Supplies & Service	ce Publicity	DE010101	4820	CATHERINE SMYTH MEDIA	•	£60.00
Place	Regeneration	Supplies & Service	ce Publicity	DE010101	4820	CATHERINE SMYTH MEDIA	2	£60.00
Place	Regeneration	Employees	Recruitment Advertising	DE010101	1500	WIGAN COUNCIL RESOURCES	•	£175.00

PlaceRegenerationEmployeesRecruitment AdvertisingDE0101011500WIGAN COUNCIL RESOURCES2PlaceRegenerationEmployeesRecruitment AdvertisingDE0101011500WIGAN COUNCIL RESOURCES3PlaceRegenerationEmployeesRecruitment AdvertisingDE0101011500JGP RESOURCING LTD2PlaceRegenerationEmployeesRecruitment AdvertisingDE0101011500JGP RESOURCING LTD2	£175.00 £175.00 £600.00 £600.00 £600.00
Place Regeneration Employees Recruitment Advertising DE010101 1500 JGP RESOURCING LTD 2	£600.00 £600.00
	£600.00
Place Pageneration Employees Pagruitment Advertiging DE010101 1500 IGP RESOURCING LTD 2	£600.00
Place Regeneration Employees Recruitment Advertising DE010101 1500 JGP RESOURCING LTD 2	
Place Regeneration Employees Recruitment Advertising DE010101 1500 JGP RESOURCING LTD 3	
Place Regeneration Supplies & Service Professional Fees De010101 4420 EKOS CONSULTING UK LTD T/A EKOSGEN 1	£700.00
Place Regeneration Employees Recruitment Advertising DE010101 1500 OCEAN MEDIA GROUP 1	£995.00
Place Regeneration Supplies & Service Valuation Fees DE010102 4432 LEA HOUGH & CO LLP 1	00.008£
Place Regeneration Supplies & Service Professional Fees DE010102 4420 SOURCE CREATIVE LIMITED 1	£75.00
Place Regeneration Supplies & Service Professional Fees DE010102 4420 LIZ HENSON PHOTOGRAPHY 3	£184.50
Place Regeneration Supplies & Service Publicity DE010102 4820 LIZ HENSON PHOTOGRAPHY 1	£186.75
Place Regeneration Supplies & Service Professional Fees DE010102 4420 CENTRE FOR BUSINESS AND ECONOMICS RES 1	1,500.00
Place Regeneration Supplies & Service Publicity DE010102 4820 ROSSENDALE RADIO 2	1,500.00
Place Regeneration Supplies & Service Professional Fees DE010102 4420 CENTRE FOR BUSINESS AND ECONOMICS RES 1	2,000.00
Place Regeneration Supplies & Service Advertising Free Press de010102 4832 SOUTH PENNINES RURAL REGISTRATION CON 1	2,000.00
Place Regeneration Premises General Repairs DE010103 2050 EIG LIMITED 1	£700.00
Place Regeneration Supplies & Service Advertising Free Press DE010103 4832 REIGONAL MEDIA SERVICES LIMITED T/A THEE 1	£500.00
Place Regeneration Premises General Repairs DE010103 2050 ACORN DOOR SYSTEMS LTD 1	£120.00
Place Regeneration Premises Boilers/Central Htg/Contrc DE010103 2221 BRITISH GAS SERVICES (COMMERCIAL) LTD 1	£82.59
Place Regeneration Premises Cleaning Supplies DE010103 2240 VALLEY CLEANING SERVICES LIMITED 1	£112.00
Place Regeneration Premises Cleaning Supplies DE010103 2240 VALLEY CLEANING SERVICES LIMITED 2	£140.00
Place Regeneration Premises Boilers/Central Htg/Contrc DE010103 2221 BRITISH GAS SERVICES (COMMERCIAL) LTD 1	£150.00
Place Regeneration Supplies & Service Professional Fees DE010103 4420 DAVID WATERFALL 1	£300.00
Place Regeneration Supplies & Service Professional Fees DE010103 4420 HYLAND LEGAL LIMITED 2	£462.50
Place Regeneration Premises Electricity DE010103 2100 EDF ENERGY CUSTOMERS LIMITED RBC 1	1,828.08
Place Regeneration Premises Electricity DE010103 2100 EDF ENERGY CUSTOMERS LIMITED RBC 2	1,901.26
Place Regeneration Premises Electricity DE010103 2100 EDF ENERGY CUSTOMERS LIMITED RBC 3	2,061.30
Place Regeneration Premises Room Hire DE010501 2112 HASLINGDEN COMMUNITY LINK 1	-£59.95
Place Regeneration Supplies & Service HM Land Charge Enquiry F DE010770 4471 HM LAND REGISTRY 3	£6.00
Place Regeneration Supplies & Service Other Private Contractors DE020601 4967 BLAIN BOLAND AND THOMAS LTD 1	£250.00
Place Regeneration Supplies & Service Professional Fees DE050301 4420 Pozzoni Architecture Ltd 1	2,150.00
Place Regeneration Supplies & Service Professional Fees DE061501 4420 ACTIVE LANCASHIRE LTD 1	£4.99
Place Regeneration Supplies & Service Professional Fees DE061501 4420 ACTIVE LANCASHIRE LTD 1	£27.99
Place Regeneration Supplies & Service Professional Fees DE061501 4420 ACTIVE LANCASHIRE LTD 1	£32.98
Place Regeneration Supplies & Service Professional Fees DE061501 4420 CATHERINE SMYTH MEDIA 3	£60.00

Directorat	e Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Place	Regeneration	Supplies & Service	Professional Fees	DE061501	4420	WOODLAND ASSIST GLOBAL UK LTD	2	£120.00
Place	Regeneration	Supplies & Service	Publicity	DE061501	4820	CATHERINE SMYTH MEDIA	1	£120.00
Place	Regeneration	Supplies & Service	Publicity	DE061501	4820	REACH PUBLISHING SERVICES LTD	2	£142.85
Place	Regeneration	Supplies & Service	Publicity	DE061501	4820	ORBITAL DESIGN	3	£182.00
Place	Regeneration	Employees	External Training Course F	DE061501	1602	WOODLAND ASSIST GLOBAL UK LTD	1	£216.00
Place	Regeneration	Supplies & Service	Publicity	DE061501	4820	REACH PUBLISHING SERVICES LTD	2	£257.15
Place	Regeneration	Premises	Room Hire	DE061501	2112	SKI ROSSENDALE LIMITED	3	£800.00
Place	Regeneration	Supplies & Service	Professional Fees	DE061501	4420	ACTIVE LANCASHIRE LTD	1	£2,931.67
Place	Regeneration	Supplies & Service	Professional Fees	DE061501	4420	ACTIVE LANCASHIRE LTD	3	£2,931.67
Place	Regeneration	Supplies & Service	Covid Business Grants	DE061701	4746	Covid Business Grant	3	£1,500.00
Place	Regeneration	Supplies & Service	Covid Business Grants	DE061701	4746	Covid Business Grant	2	£1,500.00
Place	Regeneration	Supplies & Service	Covid Business Grants	DE061701	4746	Covid Business Grant	2	£1,500.00
Place	Regeneration	Supplies & Service	Covid Business Grants	DE061701	4746	Covid Business Grant	3	£1,500.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010101	2240	CITRON HYGIENE UK LIMITED	1	£4.02
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	VALLEY CLEANING SERVICES LIMITED	2	
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	VALLEY CLEANING SERVICES LIMITED	3	£112.00
Corporate	Finance & Property	Premises	<b>Burglar Alarms &amp; Security</b>	DF010101	2226	CHUBB FIRE & SECURITY LTD	3	£438.90
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	PICKERING & MOLLOY LIMITED	1	£652.50
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	PPL PRS LTD	3	£1,226.13
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	KAYCLIFFE LIMITED	3	,
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	KAYCLIFFE LIMITED	3	£2,012.00
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	EIG LIMITED	3	,
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	EIG LIMITED	3	£2,500.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010102	2240	CITRON HYGIENE UK LIMITED	1	£8.07
Corporate	Finance & Property	Premises	General Repairs	DF010102	2050	KAYCLIFFE LIMITED	3	
Corporate	Finance & Property	Premises	General Repairs	DF010102	2050	KAYCLIFFE LIMITED	3	£28.50
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	1	-£232.50
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010103	2240	CITRON HYGIENE UK LIMITED	1	£4.02
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	1	£104.30
Corporate	Finance & Property	Premises	General Repairs	DF010103	2050	KAYCLIFFE LIMITED	1	£259.00
Corporate	Finance & Property	Premises	Electricity	DF010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	3	£863.32
Corporate	Finance & Property	Premises	Electricity	DF010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	3	£879.90
Corporate	Finance & Property	Premises	Electricity	DF010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	1	£1,041.07
Corporate	Finance & Property	Premises	General Repairs	DF010201	2050	KAYCLIFFE LIMITED	3	£42.47
Corporate	Finance & Property	Premises	General Repairs	DF010201	2050	KAYCLIFFE LIMITED	3	£57.00

Directorate Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Corporate Finance & Property	Premises	General Repairs	DF010201	2050	KAYCLIFFE LIMITED	3	£136.50
Corporate Finance & Property	Premises	Cleaning Supplies	DF010202	2240	CITRON HYGIENE UK LIMITED	1	£39.00
Corporate Finance & Property	Premises	General Repairs	DF010202	2050	PICKERING & MOLLOY LIMITED	3	£45.00
Corporate Finance & Property	Premises	General Repairs	DF010207	2050	EIG LIMITED	3	£395.00
Corporate Finance & Property	Premises	General Repairs	DF010207	2050	EIG LIMITED	3	£395.00
Corporate Finance & Property	Premises	General Repairs	DF010208	2050	KAYCLIFFE LIMITED	3	£258.00
Corporate Finance & Property	Premises	General Repairs	DF010208	2050	KAYCLIFFE LIMITED	3	£323.35
Corporate Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED	1	-£57.00
Corporate Finance & Property	Premises	Burglar Alarms & Security	df010302	2226	KEY CONTROL SERVICES LTD	3	
Corporate Finance & Property	Premises	Cleaning Supplies	df010302	2240	CITRON HYGIENE UK LIMITED	1	£52.62
Corporate Finance & Property	Premises	Burglar Alarms & Security	df010302	2226	KEY CONTROL SERVICES LTD	3	£96.00
Corporate Finance & Property	Premises	General Repairs	df010302	2050	PICKERING & MOLLOY LIMITED	3	£120.00
Corporate Finance & Property	Premises	General Repairs	df010302	2050	PICKERING & MOLLOY LIMITED	3	£120.00
Corporate Finance & Property	Premises	General Repairs	df010302	2050	PICKERING & MOLLOY LIMITED	2	£173.62
Corporate Finance & Property	Premises	Burglar Alarms & Security	df010302	2226	CHUBB FIRE & SECURITY LTD	3	£457.07
Corporate Finance & Property	Premises	Gas	DF010303	2101	BRITISH GAS SERVICES (COMMERCIAL) LTD	1	£271.86
Corporate Finance & Property	Premises	General Repairs	DF010303	2050	KAYCLIFFE LIMITED	3	£654.00
Corporate Finance & Property	Premises	General Repairs	DF010401	2050	PICKERING & MOLLOY LIMITED	3	£194.00
Corporate Finance & Property	Premises	Burglar Alarms & Security	DF010403	2226	CHUBB FIRE & SECURITY LTD	2	£25.00
Corporate Finance & Property	Premises	Burglar Alarms & Security	DF010403	2226	AUTOMATIC ALARMS LTD	2	£123.26
Corporate Finance & Property	Premises	General Repairs	DF010406	2050	PTSG ELECTRICAL SERVICES LTD	1	-£143.00
Corporate Finance & Property	Premises	General Repairs	DF010502	2050	KAYCLIFFE LIMITED	1	£15.20
Corporate Finance & Property	Premises	General Repairs	DF010502	2050	KAYCLIFFE LIMITED	1	£85.50
Corporate Finance & Property	Premises	Burglar Alarms & Security	DF010504	2226	CHUBB FIRE & SECURITY LTD	3	£133.05
Corporate Finance & Property	Premises	General Repairs	df010504	2050	PICKERING & MOLLOY LIMITED	1	£400.00
Corporate Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	3	£15.60
Corporate Finance & Property	Premises	Boilers/Central Htg/Contro	c DF010505	2221	BRITISH GAS SERVICES (COMMERCIAL) LTD	3	£125.00
Corporate Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	3	
Corporate Finance & Property	Premises	General Repairs	DF010505	2050	VALLEY CLEANING SERVICES LIMITED	2	£252.00
Corporate Finance & Property	Premises	General Repairs	DF010505	2050	VALLEY CLEANING SERVICES LIMITED	3	
Corporate Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	1	£252.00
Corporate Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	2	
Corporate Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	2	£358.00
Corporate Finance & Property	Premises	General Repairs	DF010505	2050	PICKERING & MOLLOY LIMITED	3	£410.35
Corporate Finance & Property	Premises	General Repairs	DF010505	2050	STEVE COUNSELL CONSTRUCTION (SCC)	3	£475.00

Corporate Finance & Property         Premises         General Repairs         DF010505         2050         KAYCLIFFE LIMITED         2         £1,033.71           Corporate Finance & Property         Premises         General Repairs         DF010505         2050         KAYCLIFFE LIMITED         2         22,157.75           Corporate Finance & Property         Premises         General Repairs         DF010508         2050         KAYCLIFFE LIMITED         2         2,677.78           Corporate Finance & Property         Premises         General Repairs         DF010508         2050         KAYCLIFFE LIMITED         2         2,617.00           Corporate Finance & Property         Premises         General Repairs         DF010508         2050         KAYCLIFFE LIMITED         3         123.80           Corporate Finance & Property         Premises         General Repairs         DF010509         2050         KAYCLIFFE LIMITED         3         124.00           Corporate Finance & Property         Premises         General Repairs         DF010510         2050         KAYCLIFFE LIMITED         3         14.20           Corporate Finance & Property         Premises         General Repairs         DF010510         2050         KAYCLIFFE LIMITED         3         26.50           Corporate Fina	Directorate	Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Corporate Finance & Property         Premises         General Repairs         DP010505         2050         PICKERING & MOLLOY LIMITED         1         22.270.33           Corporate Finance & Property         Premises         General Repairs         DP010508         2050         KAYCLIFFE LIMITED         2         £877.78           Corporate Finance & Property         Premises         General Repairs         DP010508         2050         KAYCLIFFE LIMITED         3         £10.00           Corporate Finance & Property         Premises         General Repairs         DP010508         2050         KAYCLIFFE LIMITED         3         £10.00           Corporate Finance & Property         Premises         General Repairs         DP010508         2050         KAYCLIFFE LIMITED         2         £96.00           Corporate Finance & Property         Premises         General Repairs         DP010510         2050         KAYCLIFFE LIMITED         3         £85.50           Corporate Finance & Property         Premises         General Repairs         DP010513         2050         KAYCLIFFE LIMITED         3         £85.50           Corporate Finance & Property         Premises         General Repairs         DP010513         2050         KAYCLIFFE LIMITED         3         £85.50           Corporate	Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	2	£1,033.71
Corporate         Finance & Property         Premises         General Repairs         DF010508         2550         KAYCLIFFE LIMITED         2         E67.78           Corporate         Finance & Property         Premises         General Repairs         DF010508         2050         KAYCLIFFE LIMITED         2         £417.00           Corporate         Finance & Property         Premises         General Repairs         DF010508         2050         KAYCLIFFE LIMITED         3         £10.00           Corporate         Finance & Property         Premises         General Repairs         DF010509         2050         KAYCLIFFE LIMITED         3         £28.50           Corporate         Finance & Property         Premises         General Repairs         DF010510         2050         KAYCLIFFE LIMITED         3         £28.50           Corporate         Finance & Property         Premises         General Repairs         DF010513         2050         KAYCLIFFE LIMITED         3         £28.50           Corporate         Finance & Property         Premises         General Repairs         DF010513         2050         KAYCLIFFE LIMITED         3         £28.50           Corporate         Finance & Property         Premises         General Repairs         DF010513         2050<	Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	2	£2,157.75
Corporate         Finance & Property         Premises         General Repairs         DF010508         2050         KAYCLIFFE LIMITED         2         £417.00           Corporate         Finance & Property         Premises         General Repairs         DF010508         2050         KAYCLIFFE LIMITED         3         £28.50           Corporate         Finance & Property         Premises         General Repairs         DF010509         2050         KAYCLIFFE LIMITED         2         £98.00           Corporate         Finance & Property         Premises         General Repairs         DF010510         2505         KAYCLIFFE LIMITED         2         £98.00           Corporate         Finance & Property         Premises         General Repairs         DF010510         2505         KAYCLIFFE LIMITED         3         £85.50           Corporate         Finance & Property         Premises         General Repairs         DF010513         2505         KAYCLIFFE LIMITED         3         £85.50           Corporate         Finance & Property         Premises         General Repairs         DF010513         2505         KAYCLIFFE LIMITED         1         £35.50           Corporate         Finance & Property         Premises         General Repairs         DF010513         2505	Corporate	Finance & Property	Premises	General Repairs	DF010505	2050	PICKERING & MOLLOY LIMITED	1	£2,270.93
Corporate   Finance & Property   Premises   General Repairs   DF010508   2050   KAYCLIFFE LIMITED   3   £20.00	Corporate	Finance & Property	Premises	General Repairs	DF010506	2050	KAYCLIFFE LIMITED	2	£67.78
Corporate Finance & Property Premises General Repairs DF010508 2050 KAYCLIFFE LIMITED 2 2 E36.00 Corporate Finance & Property Premises General Repairs DF010510 2050 KAYCLIFFE LIMITED 3 5 E14.20 Corporate Finance & Property Premises General Repairs DF010510 2050 KAYCLIFFE LIMITED 3 E15.20 Corporate Finance & Property Premises General Repairs DF010510 2050 KAYCLIFFE LIMITED 3 E565.00 Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 3 E565.00 Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 2 E565.00 Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 2 E565.00 Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 2 E565.00 Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 2 E57.50 Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 2 E57.50 Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 2 E57.50 Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 2 E57.50 Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 2 E57.50 CORPORATE Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 2 E57.50 CORPORATE Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 2 E57.50 CORPORATE Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 E5000.00 CORPORATE Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 E5000.00 CORPORATE Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 E5000.00 CORPORATE Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 E500.00 CORPORATE Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 E500.00 CORPORATE Finance & Prop	Corporate	Finance & Property	Premises	General Repairs	DF010506	2050	KAYCLIFFE LIMITED	2	£417.00
Corporate         Finance & Property         Premises         General Repairs         DF010509         2050         KAYCLIFFE LIMITED         2         £96,00           Corporate         Finance & Property         Premises         General Repairs         DF010510         2050         KAYCLIFFE LIMITED         3         £14,20           Corporate         Finance & Property         Premises         General Repairs         DF010513         2050         KAYCLIFFE LIMITED         3         £14,20           Corporate         Finance & Property         Premises         General Repairs         DF010513         2050         KAYCLIFFE LIMITED         2         £26,80           Corporate         Finance & Property         Premises         General Repairs         DF010513         2050         LIGHTING AND BUILDING SERVICES LIMITED         1         £37,50           Corporate         Finance & Property         Premises         General Repairs         DF010513         2050         LIGHTING AND BUILDING SERVICES LIMITED         1         £37,50           Corporate         Finance & Property         Premises         General Repairs         DF010513         2050         LIGHTING AND BUILDING SERVICES LIMITED         2         £2130,00           Corporate         Finance & Property         Premises <td< td=""><td>Corporate</td><td>Finance &amp; Property</td><td>Premises</td><td>General Repairs</td><td>DF010508</td><td>2050</td><td>KAYCLIFFE LIMITED</td><td>3</td><td>£10.00</td></td<>	Corporate	Finance & Property	Premises	General Repairs	DF010508	2050	KAYCLIFFE LIMITED	3	£10.00
Corporate Finance & Property Premises General Repairs DF010510 2050 KAYCLIFFE LIMITED 3 £55.50 Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 1 2 £55.00 Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 1 2 £35.50 Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 1 2 £35.50 Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 1 2 £37.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £37.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £37.50 Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 2 £130.00 Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 2 £120.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LANCASHIRE COUNTY COUNCIL 2 £227.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LANCASHIRE COUNTY COUNCIL 2 £227.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 £230.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 £230.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 £230.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 £230.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £23.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £23.00 Corporate Finance & Property Premises General Repairs DF020301 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £23.00 CORPORATE Finance & Property Premises General Repairs DF020301 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £23.00	Corporate	Finance & Property	Premises	General Repairs		2050	KAYCLIFFE LIMITED	3	£28.50
Corporate Finance & Property Premises General Repairs DF010510 2050 KAYCLIFFE LIMITED 2 £33.60 Corporate Finance & Property Premises General Repairs DF010513 2050 CAYCLIFFE LIMITED 2 £33.60 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £37.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £37.50 Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 2 £130.00 Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 2 £130.00 Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 2 £130.00 Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 2 £130.00 Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 2 £130.00 Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 2 £100.00 Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 2 £100.00 Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 2 £100.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 £100.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 £100.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2,437.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2,437.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2,437.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2,437.50 Corporate Finance & Property Premises General Repairs DF020501 2050 EIG LIMITED 1 £2530.00 Corporate Finance & Property Premises General Repairs D	Corporate	Finance & Property	Premises	General Repairs	DF010509	2050	KAYCLIFFE LIMITED	2	£96.00
Corporate Finance & Property Premises General Repairs DF010513 2265 LIGHTING AND BUILDING SERVICES LIMITED 2 534.60 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 537.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 537.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 537.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 5130.00 Corporate Finance & Property Premises General Repairs DF010513 2050 AAP EST CONTROL SERVICES LIMITED 2 5130.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 5130.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 51000.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 51000.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 51000.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 51000.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 52,437.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 52,437.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 52,437.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 52,437.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 52,437.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 5230.00 Corporate Finance & Property Premises General Repairs	Corporate	Finance & Property	Premises	General Repairs	DF010510	2050	KAYCLIFFE LIMITED	3	£14.20
CorporateFinance & PropertyPremisesGeneral RepairsDF0105132050KAYCLIFFE LIMITED2£34.60CorporateFinance & PropertyPremisesGeneral RepairsDF0105132050LIGHTING AND BUILDING SERVICES LIMITED1£37.50CorporateFinance & PropertyPremisesGeneral RepairsDF0105132050LIGHTING AND BUILDING SERVICES LIMITED2£130.00CorporateFinance & PropertyPremisesGeneral RepairsDF0105132050LANS-RIFE CONTROL SERVICES LIMITED2£130.00CorporateFinance & PropertyPremisesGeneral RepairsDF0105132050LANS-RIFE CONTROL SERVICES LIMITED2£227.00CorporateFinance & PropertyPremisesGeneral RepairsDF0105132100SWALEC3£760.21CorporateFinance & PropertyPremisesGeneral RepairsDF0105132050LIGHTING AND BUILDING SERVICES LIMITED2£900.00CorporateFinance & PropertyPremisesGeneral RepairsDF0105132050LIGHTING AND BUILDING SERVICES LIMITED2£900.00CorporateFinance & PropertyPremisesGeneral RepairsDF0105132050LIGHTING AND BUILDING SERVICES LIMITED1£2,437.50CorporateFinance & PropertyPremisesGeneral RepairsDF0105132050LIGHTING AND BUILDING SERVICES LIMITED1£2,437.50CorporateFinance & PropertyPremisesGeneral RepairsDF0105132050 </td <td>Corporate</td> <td>Finance &amp; Property</td> <td>Premises</td> <td>General Repairs</td> <td>DF010510</td> <td>2050</td> <td>KAYCLIFFE LIMITED</td> <td>3</td> <td>£85.50</td>	Corporate	Finance & Property	Premises	General Repairs	DF010510	2050	KAYCLIFFE LIMITED	3	£85.50
Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £37.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £37.50 Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 2 £130.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LANCASHIRE COUNTY COUNCIL 2 £227.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LANCASHIRE COUNTY COUNCIL 2 £227.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LANCASHIRE COUNTY COUNCIL 2 £227.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 £900.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 £900.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2.437.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2.437.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2.437.50 Corporate Finance & Property Premises Lifts and Elevators - Repl/V DF011001 2227 MULTICARE MOBILITY SERVICES LIMITED 1 £2.437.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £27.35.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £27.35.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £27.35.00 Corporate Finance & Property Premises General Repairs DF020301 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £27.35.00 CORPORATE Finance & Property Premises General Repairs DF020301 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £27.35.00 CORPORATE Finance & Property Premises General Repairs DF020301 2050 LIGHTING AND BUILDING S	Corporate	Finance & Property	Premises	Grounds, Paths & Boundar	DF010513	2265	ZIRKON LTD T/A TP KNOTWEED SOLUTIONS	1	-£650.00
Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 £130.00 Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 2 £130.00 CORPORATE Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 2 £227.00 CORPORATE Finance & Property Premises General Repairs DF010513 2050 LANCASHIRE COUNTY COUNCIL 2 £227.00 CORPORATE Finance & Property Premises General Repairs DF010513 2050 LANCASHIRE COUNTY COUNCIL 2 £227.00 CORPORATE Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 £900.00 CORPORATE Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 £900.00 CORPORATE Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2,437.50 CORPORATE Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2,437.50 CORPORATE Finance & Property Premises Lifts and Elevators - Rep/N DF011001 2227 MULTICARE MOBILITY SERVICES LIMITED 1 £2,437.50 CORPORATE Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £22,437.50 CORPORATE Finance & Property Premises General Repairs DF010510 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £23.00 CORPORATE Finance & Property Premises General Repairs DF010510 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £250.00 CORPORATE Finance & Property Premises General Repairs DF020301 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £530.00 CORPORATE Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 1 £530.00 EIG LIMITED 2 £2,5411.10 CORPORATE Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,5411.10 EIG LIMITED 2	Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	KAYCLIFFE LIMITED	2	£34.60
Corporate Finance & Property Premises General Repairs DF010513 2050 KAYCLIFFE LIMITED 2 £130.00 Corporate Finance & Property Premises General Repairs DF010513 2050 AAA PEST CONTROL SERVICES LITD 3 £160.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LANCASHIRE COUNTY COUNCIL 2 £227.00 Corporate Finance & Property Premises Electricity DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 £900.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 £900.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2,437.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2,437.50 Corporate Finance & Property Premises Lifts and Elevators - Rep/Iv DF011001 2227 MULTICARE MOBILITY SERVICES LIMITED 1 £2,437.50 Corporate Finance & Property Premises Lifts and Elevators - Rep/Iv DF011001 2227 MULTICARE MOBILITY SERVICES LIMITED 1 £230.00 Corporate Finance & Property Premises General Repairs df011001 2050 EIG LIMITED 1 £230.00 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 1 £230.00 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 1 £230.00 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 1 £230.00 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £2,541.00 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £2,541.00 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £2,541.00 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £2,541.00 Corporate	Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	1	£37.50
Corporate Finance & Property Premises General Repairs DF010513 2050 LANCASHIRE COUNTY COUNCIL 2 £227.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LANCASHIRE COUNTY COUNCIL 2 £227.00 CORPORATE Finance & Property Premises General Repairs DF010513 2050 LANCASHIRE COUNTY COUNCIL 2 £227.00 CORPORATE Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 £900.00 CORPORATE Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 £900.00 CORPORATE Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2,437.50 CORPORATE Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2,437.50 CORPORATE Finance & Property Premises Lifts and Elevators - Rep/N DF011001 2227 MULTICARE MOBILITY SERVICES LIMITED 1 £2,437.50 CORPORATE Finance & Property Premises Lifts and Elevators - Rep/N DF011001 2227 MULTICARE MOBILITY SERVICES LIMITED 1 £27.50 CORPORATE Finance & Property Premises General Repairs M011001 2050 EIG LIMITED 1 £27.50 CORPORATE Finance & Property Premises General Repairs M011001 2050 EIG LIMITED 1 £2530.00 CORPORATE Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £132.50 CORPORATE Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £132.50 CORPORATE Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £22.541.10 CORPORATE Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £22.541.10 CORPORATE Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £25.00.00 EIG LIMITED 5 £25.00.00 EIG LIMITED 5	Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	1	£37.50
Corporate Finance & Property Premises General Repairs DF010513 2050 LANCASHIRE COUNTY COUNCIL 2 £227.00 Corporate Finance & Property Premises Electricity DF010513 2100 SWALEC 3 £760.21 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 £900.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2,437.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2,437.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2,437.50 Corporate Finance & Property Premises Lifts and Elevators - Reply/ DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2,437.50 Corporate Finance & Property Premises Lifts and Elevators - Reply/ DF010101 2227 MULTICARE MOBILITY SERVICES LIMITED 1 £273.50 Corporate Finance & Property Premises General Repairs df011001 2050 EIG LIMITED 1 £230.00 Corporate Finance & Property Premises General Repairs df011001 2050 EIG LIMITED 1 £530.00 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 1 £530.00 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £132.50 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £2,500.00 Fas S FIRE LTD 4 £2,500.00 Fas S FIRE LTD 5 £2,50	Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	KAYCLIFFE LIMITED	2	£130.00
Corporate Finance & Property Premises General Repairs DF010513 2100 LIGHTING AND BUILDING SERVICES LIMITED 2 £900.000 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £900.000 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2,437.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2,437.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2,437.50 Corporate Finance & Property Premises Lifts and Elevators - Rep/N DF011001 2227 MULTICARE MOBILITY SERVICES LIMITED 1 £273.50 Corporate Finance & Property Premises General Repairs df011001 2050 EIG LIMITED 1 £230.00 Corporate Finance & Property Premises General Repairs df011001 2050 EIG LIMITED 1 £530.00 Corporate Finance & Property Premises General Repairs df011001 2050 EIG LIMITED 1 £530.00 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 1 £530.00 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 1 £530.00 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.00 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.00 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.00 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.00 EIG LIMITED 2 £2,	Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	AAA PEST CONTROL SERVICES LTD	3	£160.00
Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 2 £900.00 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2,437.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2,437.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2,437.50 Corporate Finance & Property Premises Lifts and Elevators - Rep/n DF011001 2227 MULTICARE MOBILITY SERVICES LIMITED 2 £150.00 Corporate Finance & Property Premises Lifts and Elevators - Rep/n DF011001 2227 MULTICARE MOBILITY SERVICES LIMITED 1 £273.50 Corporate Finance & Property Premises General Repairs df011001 2050 EIG LIMITED 1 £530.00 Corporate Finance & Property Premises General Repairs df011001 2050 EIG LIMITED 1 £530.00 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 1 £530.00 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £132.50 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £132.50 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £2,2541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £2,500.00 Corporate Finance & Property Premises General Repairs DF020502 2050 F & S FIRE LTD 3 £283.00 Corporate Finance & Property Premises General Repairs DF020505 2050 EIG LIMITED 3 £2,500.00 EIG LIMITED 4 £2,500.00 EIG LIMITED 5 £2,500.00 EIG LIMITED 5 £2,500.00 EIG	Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LANCASHIRE COUNTY COUNCIL	2	£227.00
Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2,437.50 Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2,437.50 Corporate Finance & Property Premises Lifts and Elevators - Rep/N DF011001 2227 MULTICARE MOBILITY SERVICES LIMITED 1 £27,437.50 Corporate Finance & Property Premises Lifts and Elevators - Rep/N DF011001 2227 MULTICARE MOBILITY SERVICES LIMITED 1 £27,500.00 Corporate Finance & Property Premises General Repairs df011001 2050 EIG LIMITED 1 £23,000 Corporate Finance & Property Premises General Repairs df011001 2050 EIG LIMITED 1 £530.00 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 1 £530.00 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £132.50 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £132.50 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £2,541.10 Corporate Finance & Property Premises General Repairs DF020502 2050 EIG LIMITED 3 £2,550.00 Corporate Finance & Property Premises General Repairs DF020505 2050 EIG LIMITED 3 £2,550.00 EIG LIMITED 5 £2,550.00 EIG	Corporate	Finance & Property	Premises	Electricity	DF010513	2100	SWALEC	3	£760.21
Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2,437.50 Corporate Finance & Property Premises Lifts and Elevators - Rep/Iv DF011001 2227 MULTICARE MOBILITY SERVICES LIMITED 2 £150.00 EIG LIMITED 1 £273.50 Corporate Finance & Property Premises Lifts and Elevators - Rep/Iv DF011001 2227 MULTICARE MOBILITY SERVICES LIMITED 1 £273.50 Corporate Finance & Property Premises Lifts and Elevators - Rep/Iv DF011001 2050 EIG LIMITED 1 £273.50 Corporate Finance & Property Premises General Repairs df011001 2050 EIG LIMITED 1 £530.00 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 1 £530.00 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £132.50 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £132.50 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £27.541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £25.541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £25.541.10 Corporate Finance & Property Premises General Repairs DF020502 2050 F & S FIRE LTD 3 £96.00 Corporate Finance & Property Premises General Repairs DF020502 2050 F & S FIRE LTD 3 £28.00 Corporate Finance & Property Premises General Repairs DF020502 2050 EIG LIMITED 3 £25.500.00 F & S FIRE LTD 4 £25.500.00 F & S FIRE LTD 5	Corporate	Finance & Property	Premises	General Repairs	DF010513		LIGHTING AND BUILDING SERVICES LIMITED	2	
Corporate Finance & Property Premises General Repairs DF010513 2050 LIGHTING AND BUILDING SERVICES LIMITED 1 £2,437.50 Corporate Finance & Property Premises Lifts and Elevators - Rep/N DF011001 2227 MULTICARE MOBILITY SERVICES LIMITED 1 £273.50 Corporate Finance & Property Premises General Repairs df011001 2050 EIG LIMITED 1 £253.000 Corporate Finance & Property Premises General Repairs df011001 2050 EIG LIMITED 1 £530.00 Corporate Finance & Property Premises General Repairs df011001 2050 EIG LIMITED 1 £530.00 Corporate Finance & Property Premises General Repairs df011001 2050 EIG LIMITED 1 £530.00 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £132.50 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £132.50 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 £283.00 Corporate Finance & Property Premises General Repairs DF020502 2050 F & S FIRE LTD 3 £96.00 Corporate Finance & Property Premises General Repairs DF020505 2050 EIG LIMITED 3 £2,500.00 Corporate Finance & Property Premises General Repairs DF020505 2050 EIG LIMITED 3 £2,500.00 Corporate Finance & Property Premises General Repairs DF020505 2050 EIG LIMITED 3 £2,500.00 EIG LIMITED 5 £2	Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	2	£900.00
Corporate Finance & Property Premises Lifts and Elevators - Rep/N DF011001 2227 MULTICARE MOBILITY SERVICES LIMITED 1 £273.50  Corporate Finance & Property Premises General Repairs df011001 2050 EIG LIMITED 1 £530.00  Corporate Finance & Property Premises General Repairs df011001 2050 EIG LIMITED 1 £530.00  Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 1 £530.00  Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £132.50  Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £132.50  Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £132.50  Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10  Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10  Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10  Corporate Finance & Property Premises General Repairs DF020502 2050 F & S FIRE LTD 2 £2,541.10  Corporate Finance & Property Premises General Repairs DF020502 2101 BRITISH GAS SERVICES (COMMERCIAL) LTD 1 £283.00  Corporate Finance & Property Premises General Repairs DF020505 2050 EIG LIMITED 3 £2,500.00  Corporate Finance & Property Premises General Repairs DF020505 2050 EIG LIMITED 3 £2,500.00  Corporate Finance & Property Premises General Repairs DF020505 2050 EIG LIMITED 3 £2,500.00  Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 3 £2,500.00  Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 2 £886.50	Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	1	£2,437.50
Corporate Corporate Finance & PropertyPremises Finance & PropertyLifts and Elevators - Rep/w DF011001 Finance & Property2227 EIG LIMITEDMULTICARE MOBILITY SERVICES LIMITED1£273.50Corporate Finance & PropertyPremises Finance & PropertyGeneral Repairsdf011001 Finance & Property2050 Finance & PropertyEIG LIMITED Finance & Property1£530.00Corporate Finance & PropertyPremises Finance & PropertyGeneral RepairsDF020301 Finance & Property2050 Finance & PropertyEIG LIMITED Finance & Property3£132.50Corporate Finance & PropertyPremises Finance & PropertyGeneral RepairsDF020301 FP0203012050 FP020301 FP020301EIG LIMITED FP020301 FP020301 FP020301 FP020301 FP020301 FP020301 FP020301 FP020301 FP020301 FP020302 FP020302 FP020302 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 FP020303 <b< td=""><td>Corporate</td><td>Finance &amp; Property</td><td>Premises</td><td>General Repairs</td><td>DF010513</td><td>2050</td><td>LIGHTING AND BUILDING SERVICES LIMITED</td><td>1</td><td>£2,437.50</td></b<>	Corporate	Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	1	£2,437.50
Corporate Finance & Property Premises General Repairs df011001 2050 EIG LIMITED 1 £530.00 Corporate Finance & Property Premises General Repairs df011001 2050 EIG LIMITED 1 £530.00 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £132.50 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £132.50 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £132.50 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 E283.00 Corporate Finance & Property Premises Gas DF020502 2050 F & S FIRE LTD 3 £283.00 Corporate Finance & Property Premises General Repairs DF020502 2101 BRITISH GAS SERVICES (COMMERCIAL) LTD 1 £283.00 Corporate Finance & Property Premises General Repairs DF020505 2050 EIG LIMITED 3 £2,500.00 Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 3 £55.82 Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 2 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.12 £361.1	Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/M	DF011001	2227	MULTICARE MOBILITY SERVICES LIMITED	2	
Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £303.00 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £325.50 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £325.50 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £25,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £25,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £25,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £25,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £96.00 Corporate Finance & Property Premises Gas DF020502 2050 F & S FIRE LTD 3 £283.00 Corporate Finance & Property Premises General Repairs DF020502 2050 EIG LIMITED 3 £25,00.00 Corporate Finance & Property Premises General Repairs DF020505 2050 EIG LIMITED 3 £25,00.00 Corporate Finance & Property Premises General Repairs DF020505 2050 EIG LIMITED 3 £25,00.00 Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 3 £55.82 Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 2 £361.12 £361.12 £366.50	Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/M	DF011001	2227	MULTICARE MOBILITY SERVICES LIMITED	1	£273.50
Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 3 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020502 2050 F & S FIRE LTD 3 £96.00 Corporate Finance & Property Premises General Repairs DF020502 2101 BRITISH GAS SERVICES (COMMERCIAL) LTD 1 £283.00 Corporate Finance & Property Premises General Repairs DF020505 2050 EIG LIMITED 3 £2,500.00 Corporate Finance & Property Premises General Repairs DF020505 2050 EIG LIMITED 3 £2,500.00 Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 3 £55.82 Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 2 £886.50	Corporate	Finance & Property	Premises	General Repairs	df011001	2050	EIG LIMITED	1	£530.00
Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10  Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10  Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10  Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10  Corporate Finance & Property Premises General Repairs DF020502 2050 F & S FIRE LTD 3 £96.00  Corporate Finance & Property Premises General Repairs DF020502 2101 BRITISH GAS SERVICES (COMMERCIAL) LTD 1 £283.00  Corporate Finance & Property Premises General Repairs DF020505 2050 EIG LIMITED 3 £2,500.00  Corporate Finance & Property Premises General Repairs DF020505 2050 EIG LIMITED 3 £2,500.00  Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 3 £55.82  Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 2 £361.12  Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 2 £886.50	Corporate	Finance & Property	Premises	General Repairs	df011001	2050	EIG LIMITED	1	£530.00
Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020502 2050 F & S FIRE LTD 3 £96.00 Corporate Finance & Property Premises Gas DF020502 2101 BRITISH GAS SERVICES (COMMERCIAL) LTD 1 £283.00 Corporate Finance & Property Premises General Repairs DF020505 2050 EIG LIMITED 3 £2,500.00 Corporate Finance & Property Premises General Repairs DF020505 2050 EIG LIMITED 3 £2,500.00 Corporate Finance & Property Premises General Repairs DF020505 2050 EIG LIMITED 3 £2,500.00 Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 3 £55.82 Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 2 £361.12 Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 2 £886.50	Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	EIG LIMITED	3	£132.50
Corporate Finance & Property Premises General Repairs DF020301 2050 EIG LIMITED 2 £2,541.10 Corporate Finance & Property Premises General Repairs DF020502 2050 F & S FIRE LTD 3 £96.00 Corporate Finance & Property Premises Gas DF020502 2101 BRITISH GAS SERVICES (COMMERCIAL) LTD 1 £283.00 Corporate Finance & Property Premises General Repairs DF020505 2050 EIG LIMITED 3 £2,500.00 Corporate Finance & Property Premises General Repairs DF020505 2050 EIG LIMITED 3 £2,500.00 Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 3 £361.12 Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 2 £386.50	Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	EIG LIMITED	3	£132.50
Corporate Finance & Property Premises General Repairs DF020502 2050 F & S FIRE LTD 3 £283.00  Corporate Finance & Property Premises Gas DF020502 2101 BRITISH GAS SERVICES (COMMERCIAL) LTD 1 £283.00  Corporate Finance & Property Premises General Repairs DF020505 2050 EIG LIMITED 3 £2,500.00  Corporate Finance & Property Premises General Repairs DF020505 2050 EIG LIMITED 3 £2,500.00  Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 3 £2,500.00  Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 2 £361.12  Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 2 £886.50	Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	EIG LIMITED	2	£2,541.10
Corporate Finance & Property Premises Gas DF020502 2101 BRITISH GAS SERVICES (COMMERCIAL) LTD 1 £283.00 Corporate Finance & Property Premises General Repairs DF020505 2050 EIG LIMITED 3 £2,500.00 Corporate Finance & Property Premises General Repairs DF020505 2050 EIG LIMITED 3 £2,500.00 Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 3 £55.82 Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 2 £361.12 Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 2 £886.50	Corporate	Finance & Property	Premises	General Repairs	DF020301	2050	EIG LIMITED	2	£2,541.10
CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED3£2,500.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED3£2,500.00CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD3£55.82CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD2£361.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD2£886.50	Corporate	Finance & Property	Premises	General Repairs	DF020502	2050	F & S FIRE LTD	3	£96.00
Corporate Finance & Property Premises General Repairs DF020505 2050 EIG LIMITED 3 £2,500.00  Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 3 £55.82  Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 2 £361.12  Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 2 £886.50	Corporate	Finance & Property	Premises	Gas	DF020502	2101	BRITISH GAS SERVICES (COMMERCIAL) LTD	1	£283.00
Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 3 £55.82 Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 2 £361.12 Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 2 £886.50	Corporate	Finance & Property	Premises	General Repairs	DF020505	2050	EIG LIMITED	3	£2,500.00
Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 2 £361.12 Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 2 £886.50	Corporate	Finance & Property	Premises	General Repairs	DF020505	2050	EIG LIMITED	3	£2,500.00
Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 2 £886.50	Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HERTEL UK LTD	3	£55.82
Corporate Finance & Property Premises Legionalla inspections DF020701 2062 HERTEL UK LTD 2 £886.50	Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HERTEL UK LTD	2	£361.12
Corporate Finance & Property Premises Electricity DF030102 2100 EDF ENERGY CUSTOMERS LIMITED RBC 2 £111.87	Corporate	Finance & Property	Premises	Legionalla inspections	DF020701	2062	HERTEL UK LTD	2	£886.50
	Corporate	Finance & Property	Premises	Electricity	DF030102	2100	EDF ENERGY CUSTOMERS LIMITED RBC	2	£111.87

Directorate Head of Service	Description	Detail	Ledger Code	Subje	ci Account Name	Period	Amount
Corporate Finance & Property	Premises	Electricity	DF030102	2100	EDF ENERGY CUSTOMERS LIMITED RBC	1	£112.04
Corporate Finance & Property	Premises	Electricity	DF030102	2100	EDF ENERGY CUSTOMERS LIMITED RBC	3	£112.10
Corporate Finance & Property	Premises	Cleaning Supplies	DF030401	2240	CITRON HYGIENE UK LIMITED	1	£8.07
Corporate Finance & Property	Premises	Electricity	DF030401	2100	E-ON PAY BY BACS	2	£128.33
Corporate Finance & Property	Premises	Electricity	DF030401	2100	E-ON PAY BY BACS	1	£132.61
Corporate Finance & Property	Premises	Ground Rents	DF040101	2110	ELECTRICITY NORTH WEST LTD	2	£60.00
Corporate Finance & Property	Premises	General Repairs	DF040101	2050	GUMBLASTERS	3	£80.00
Corporate Finance & Property	Premises	General Repairs	DF040101	2050	GUMBLASTERS	1	£950.00
Corporate Finance & Property	Premises	General Repairs	DF040101	2050	GUMBLASTERS	3	£1,467.00
Corporate Finance & Property	Premises	Cleaning Supplies	DF040102	2240	CITRON HYGIENE UK LIMITED	1	£16.11
Corporate Finance & Property	Premises	Cleaning Supplies	DF040102	2240	CITRON HYGIENE UK LIMITED	2	£25.00
Corporate Finance & Property	Premises	Public Clocks	DF040102	2281	KAYCLIFFE LIMITED	1	£57.00
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	CLEMAS & CO LTD	1	£175.00
Corporate Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	2	£181.85
Corporate Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	1	£207.13
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	CATCHPOINT (UK) LTD	3	£233.00
Corporate Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	3	£271.65
Corporate Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	2	£344.72
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	CATCHPOINT (UK) LTD	3	£450.00
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	Record UK Ltd	3	£972.00
Corporate Finance & Property	Supplies & Servio	ce Legal Fees	DF040102	4850	HYLAND LEGAL LIMITED	1	£1,000.00
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	CATCHPOINT (UK) LTD	1	£1,050.00
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	VALLEY CLEANING SERVICES LIMITED	1	£2,352.00
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	VALLEY CLEANING SERVICES LIMITED	2	£2,352.00
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	VALLEY CLEANING SERVICES LIMITED	3	£2,352.00
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	21ST CENTURY PASSENGER SYSTEMS LIMITE	2	•
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	VALLEY CLEANING SERVICES LIMITED	2	£2,940.00
Corporate Finance & Property	Supplies & Servio	ce Service Fees	DF050101	4400	BGLOBAL METERING LIMITED	2	£797.93
Corporate Finance & Property	Premises	Legionalla inspections	DF050101	2062	HERTEL UK LTD	3	£1,419.39
Corporate Finance & Property	Premises	Legionalla inspections	DF050101	2062	HERTEL UK LTD	2	£1,989.89
Corporate Finance & Property	Supplies & Servio	ce Computer Equipment - N	1a DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	2	
Corporate Finance & Property	Supplies & Servio	ce Computer Equipment - N	1a DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	3	£105.00
Corporate Finance & Property	Supplies & Servio	ce Computer Equipment - N	1a DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	3	£135.00
Corporate Finance & Property	Supplies & Servio	ce Computer Equipment - N	1a DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	2	£195.00
Corporate Finance & Property	Premises	Electricity	DF050401	2100	E-ON PAY BY BACS	2	£465.75
Corporate Finance & Property	Supplies & Servio	ce Computer Equipment - N	1a DF050401	4570	BLACKBURN WITH DARWEN BC	3	£20,203.56
Corporate Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	2	£120.00
Corporate Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	1	£415.00

Directorate Head of Service	Description	Detail	Ledger Code	Subjec	cl Account Name	Period	Amount
Corporate Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	2	£480.00
Corporate Finance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	3	£480.00
Corporate Finance & Property	Premises	General Repairs	DF080101	2050	STEVE COUNSELL CONSTRUCTION (SCC)	3	£160.00
Corporate Finance & Property	Premises	General Repairs	DF080101	2050	STEVE COUNSELL CONSTRUCTION (SCC)	3	£210.00
Corporate Finance & Property	Premises	General Repairs	DF080101	2050	STEVE COUNSELL CONSTRUCTION (SCC)	2	£270.00
Corporate Finance & Property	Supplies & Service	Professional Fees	DF080101	4420	MICHAEL POOLER	3	£2,000.00
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	-£203.20
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	-£162.70
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	-£101.60
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	-£99.90
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	1	-£68.75
Corporate Finance & Property	Supplies & Service	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	1	-£63.20
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	-£55.68
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	-£48.40
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	-£44.00
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	-£26.88
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	-£24.08
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	-£6.72
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	-£6.72
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	1	-£6.72
Corporate Finance & Property	Supplies & Service	Refreshments	DF090101	4200	PACKAGING ENVIRONMENTAL LTD	1	£6.00
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	CITRON HYGIENE UK LIMITED	3	£6.78
Corporate Finance & Property	Supplies & Service	Refreshments	DF090101	4200	BANNER BUSINESS SOLUTIONS LTD	1	£9.78
Corporate Finance & Property	Supplies & Service	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	3	£10.66
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	CITRON HYGIENE UK LIMITED	3	£17.82
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	CITRON HYGIENE UK LIMITED	3	£23.40
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	CITRON HYGIENE UK LIMITED	1	£32.25
Corporate Finance & Property	Premises	<b>Burglar Alarms &amp; Security</b>	DF090101	2226	KEY CONTROL SERVICES LTD	1	£48.00
Corporate Finance & Property	Premises	Burglar Alarms & Security	DF090101	2226	KEY CONTROL SERVICES LTD	3	£48.00
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	CITRON HYGIENE UK LIMITED	3	£49.41
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	CITRON HYGIENE UK LIMITED	3	£62.91
Corporate Finance & Property	Supplies & Service	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	2	£63.20
Corporate Finance & Property	Supplies & Service	Stationery	DF090101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£65.66
Corporate Finance & Property	Supplies & Service	Refreshments	DF090101	4200	PACKAGING ENVIRONMENTAL LTD	1	£70.66
Corporate Finance & Property	Supplies & Service	Stationery	DF090101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£105.00
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	1	£114.00
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	PICKERING & MOLLOY LIMITED	3	£118.00
Corporate Finance & Property	Premises	Electricity	DF090101	2100	E-ON PAY BY BACS	3	£132.61

Directorat	e Head of Service	Description	Detail	Ledger Code	Subjec	d Account Name	Period	Amount
Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	SMI	3	£154.80
Corporate	Finance & Property	Supplies & Service	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	3	£156.24
Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/N	DF090101	2227	E A FOULDS LTD	3	£204.52
Corporate	Finance & Property	Premises	Grounds, Paths & Boundar	DF090101	2265	GUMBLASTERS	2	£275.00
Corporate	Finance & Property	Premises	Fire Alarms	DF090101	2222	ISLAND FIRE PROTECTION LTD	3	£308.90
Corporate	Finance & Property	Premises	Grounds, Paths & Boundar	DF090101	2265	GUMBLASTERS	3	£320.00
Corporate	Finance & Property	Supplies & Service	External Printing	DF090101	4300	STUDIO 51 LTD	2	£350.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	LIMELIGHT SIGNS LTD	3	£378.20
Corporate	Finance & Property	Supplies & Service	Computer Line Rentals	DF090101	4576	NODE4 LTD	1	£475.00
Corporate	Finance & Property	Supplies & Service	Computer Line Rentals	DF090101	4576	NODE4 LTD	2	£475.00
Corporate	Finance & Property	Supplies & Service	Computer Line Rentals	DF090101	4576	NODE4 LTD	3	£475.00
Corporate	Finance & Property	Supplies & Service	Refreshments	DF090101	4200	WILKES VENDING	2	£520.00
Corporate	Finance & Property	Premises	Fixtures & Fittings - Rep/M	DF090101	2213	P & M COPPACK AIR CONDITIONING LIMITED	1	£629.75
Corporate	Finance & Property	Supplies & Service	Miscellaneous Licences	DF090101	4843	PPL PRS LTD	3	£693.70
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	SENSOR DOOR SYSTEMS	1	£800.00
Corporate	Finance & Property	Premises	Fixtures & Fittings - Rep/M	DF090101	2213	P & M COPPACK AIR CONDITIONING LIMITED	1	£845.00
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	EDF ENERGY CUSTOMERS LIMITED RBC	3	£918.10
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	EDF ENERGY CUSTOMERS LIMITED RBC	3	£988.22
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	EDF ENERGY CUSTOMERS LIMITED RBC	1	£1,298.37
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	E A FOULDS LTD	3	£2,348.60
Corporate	Finance & Property	Premises	Fire Alarms	DF090101	2222	ISLAND FIRE PROTECTION LTD	3	£7,375.00
Place	Regeneration	Employees	Recruitment Advertising	DH010101	1500	WIGAN COUNCIL RESOURCES	1	-£175.00
Place	Regeneration	Employees	Recruitment Advertising	DH010101	1500	WIGAN COUNCIL RESOURCES	1	£175.00
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	3	£682.11
Place	Regeneration	Employees	Recruitment Advertising	DH010101	1500	OCEAN MEDIA GROUP	3	£995.00
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	3	£1,221.00
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	3	£1,465.20
Place	Regeneration	Supplies & Service	Stationery	DH030101	4330	BANNER BUSINESS SOLUTIONS LTD	1	-£1.40
Place	Regeneration	Supplies & Service	HM Land Charge Enquiry F	DH030101	4471	HM LAND REGISTRY	3	£9.00
Place	Regeneration	Supplies & Service	HM Land Charge Enquiry F	DH030101	4471	HM LAND REGISTRY	3	£9.00
Place	Regeneration	Supplies & Service	HM Land Charge Enquiry F	DH030101	4471	HM LAND REGISTRY	1	£21.00
Place	Customer Services & E-Governm	Supplies & Service	Debit/Credit Card Collection	EA010101	4801	ALLPAY.NET LIMITED	1	-£5.92
Place	Customer Services & E-Governm	Supplies & Service	Debit/Credit Card Collection	EA010101	4801	ALLPAY.NET LIMITED	3	£10.07
Place	Customer Services & E-Governm	Supplies & Service	Debit/Credit Card Collection	EA010101	4801	ALLPAY.NET LIMITED	1	£10.57
Place	Customer Services & E-Governm	Supplies & Service	Debit/Credit Card Collection	EA010101	4801	ALLPAY.NET LIMITED	2	£10.63
Place	Customer Services & E-Governm	Supplies & Service	External Audit Charges	EA010101	4427	MAZARS LLP	2	£950.00
Place	Customer Services & E-Governm	Supplies & Service	External Audit Charges	EA010101	4427	MAZARS LLP	2	£8,000.00
Place	Customer Services & E-Governm	Supplies & Service	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	1	-£3,725.81

Directora	te Head of Service	Description	Detail	Ledger Code	Subjec	c Account Name	Period	Amount
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	2	£2,916.31
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	3	£2,710.67
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£1,802.97
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£1,504.86
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	NEWLYN PLC	2	£1,306.82
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£1,195.63
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	£1,182.49
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	2	£1,028.85
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	NEWLYN PLC	1	-£1,016.81
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£862.81
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	2	
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	£722.50
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£596.04
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	E511.40
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£475.16
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£400.92
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£247.36
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	1	2200.00
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£225.45
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£150.08
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	1	-£140.13
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	
Place	Customer Services & E-Go	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£44.49

Directorat	te Head of Service	Description	Detail	Ledger Code	Subjec	cl Account Name	Period	Amount
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£32.37
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£6.70
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£47.50
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£50.00
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£52.73
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£75.00
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£75.00
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£75.00
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	1	
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	1	
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£248.78
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£266.95
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£286.15
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnm: Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnm: Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	
Place	Customer Services & E-Go	overnme Supplies & Servio	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£321.47

Directora	te Head of Service	Description	Detail	Ledger Code		Account Name	Period	Amount
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£324.00
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£345.34
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£385.00
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£396.72
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£400.92
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£423.60
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£475.16
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£511.40
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£527.08
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£536.97
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£596.04
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	£722.50
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	2	£783.75
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£823.16
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£862.81
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	NEWLYN PLC	1	£1,016.81
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	2	£1,028.85
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	NEWLYN PLC	3	£1,182.49
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£1,195.63
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	NEWLYN PLC	2	£1,306.82
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	3	£1,504.86
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£1,772.03
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	2	£1,802.97
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	3	£2,710.67
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	2	£2,916.31
Place	Customer Services & E-G	overnme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	1	£3,725.81
Place	Customer Services & E-G	overnme Supplies & Servi	ce Debit/Credit Card Collect	ic EA020101	4801	ALLPAY.NET LIMITED	1	1 -£5.91
Place	Customer Services & E-G	overnme Supplies & Servi	ce Debit/Credit Card Collect	ic EA020101	4801	ALLPAY.NET LIMITED	1	£2.58
Place	Customer Services & E-G	overnme Supplies & Servi	ce Debit/Credit Card Collect	ic EA020101	4801	ALLPAY.NET LIMITED	3	£3.90
Place	Customer Services & E-G	overnme Supplies & Servi	ce Debit/Credit Card Collect	ic EA020101	4801	ALLPAY.NET LIMITED	2	£4.77
Place	Customer Services & E-G	overnme Supplies & Servi	ce Debit/Credit Card Collect	ic EA020101	4801	ALLPAY.NET LIMITED	3	£10.07
Place	Customer Services & E-G	overnme Supplies & Servi	ce Debit/Credit Card Collect	ic EA020101	4801	ALLPAY.NET LIMITED	1	£10.58
Place	Customer Services & E-G	overnme Supplies & Servi	ce Debit/Credit Card Collect	ic EA020101	4801	ALLPAY.NET LIMITED	2	£10.63
Place	Customer Services & E-G	overnme Supplies & Servi	ce Debit/Credit Card Collect	ic EA020101	4801	ALLPAY.NET LIMITED	1	£566.82
Place	Customer Services & E-G	overnme Supplies & Servi	ce Debit/Credit Card Collect	ic EA020101	4801	ALLPAY.NET LIMITED	3	£833.39
Place	Customer Services & E-G	overnme Supplies & Servi	ce Debit/Credit Card Collect	ic EA020101	4801	ALLPAY.NET LIMITED	2	£836.02
Place	Customer Services & E-G	overnme Supplies & Servi	ce Other Contributions	ea020101	4764	RIBBLE VALLEY BOROUGH COUNCIL	1	£1,678.07
Place	Customer Services & E-G	overnme Supplies & Servi	ce Telephones - Line Rental	s EB010301	4511	NODE4 LTD	3	£761.90

Directora	te Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Place	Customer Services & E-Governr	ne Supplies & Servic	€ Telephones - Line Rentals	EB010301	4511	NODE4 LTD	2	£806.19
Place	Customer Services & E-Governr	ne Supplies & Servic	€ Telephones - Line Rentals	EB010301	4511	NODE4 LTD	1	£978.56
Place	Customer Services & E-Governr	ne Supplies & Servic	e Partnership Contracts	EE010101	4969	NORTHGATE PUBLIC SERVICES (UK) LTD	1	£711.38
Place	Customer Services & E-Governr	ne Supplies & Servic	e Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	1	£77,600.00
Place	Customer Services & E-Governr	ne Supplies & Servic	e Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	2	£77,600.00
Place	Customer Services & E-Governr	ne Supplies & Servic	e Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	3	£77,600.00
Place	Customer Services & E-Governr	ne Supplies & Servic	e Other Private Contractors	EF010101	4967	CALL HANDLING SERVICES LTD	2	£13.16
Place	Customer Services & E-Governr	ne Supplies & Servic	€ Other Private Contractors	EF010101	4967	CALL HANDLING SERVICES LTD	3	£17.95
Place	Customer Services & E-Governr	ne Supplies & Servic	ε Computer Software - Anni	u EF010102	4564	NORTHGATE PUBLIC SERVICES (UK) LTD	2	£325.00
Place	Customer Services & E-Governr	ne Supplies & Servic	e Computer Software - Anni	UEF010102	4564	NORTHGATE PUBLIC SERVICES (UK) LTD	1	£600.00
Place	Customer Services & E-Governr	ne Supplies & Servic	ε Computer Software - Anni	u EF010102	4564	NORTHGATE PUBLIC SERVICES (UK) LTD	2	£650.00
Place	Customer Services & E-Governr	ne Supplies & Servic	ε Computer Software - Anni	u EF010102	4564	NORTHGATE PUBLIC SERVICES (UK) LTD	2	£8,896.55
Place	Customer Services & E-Governr	ne Supplies & Servic	ε HM Land Charge Enquiry Γ	= EF010210	4471	HM LAND REGISTRY	1	£3.00
Place	Customer Services & E-Governr	ne Supplies & Servic	ε HM Land Charge Enquiry Γ	= EF010210	4471	HM LAND REGISTRY	3	£3.00
Place	Customer Services & E-Governr	ne Supplies & Servic	ε HM Land Charge Enquiry Γ	= EF010210	4471	TAMESIDE MBC	3	£35.22
Place	Customer Services & E-Governr	ne Supplies & Servic	e Professional Fees	EF010210	4420	INFORM CPI LIMITED	2	£316.00
Place	Customer Services & E-Governr	ne Supplies & Servic	e Computer Software - Anni	u EF010210	4564	DATA TANK LTD	3	£960.00
Place	Customer Services & E-Governr	ne Supplies & Servic	e Professional Fees	EF010210	4420	INFORM CPI LIMITED	3	£1,204.00
Place	Customer Services & E-Governr	ne Supplies & Servic	e Professional Fees	EF010210	4420	INFORM CPI LIMITED	1	£1,660.00
Place	Customer Services & E-Governr	ne Supplies & Servic	e Professional Fees	EF010210	4420	INFORM CPI LIMITED	3	£5,204.00
Place	Customer Services & E-Governr	ne Supplies & Servic	ε Computer Equipment - Pu	rEF020101	4560	NODE4 LTD	1	£800.00
Place	Customer Services & E-Governr	ne Supplies & Servic	e Computer Equipment - Pu	rEF020101	4560	NODE4 LTD	2	£800.00
Place	Customer Services & E-Governr	ne Supplies & Servic	e Computer Equipment - Pu	rEF020101	4560	NODE4 LTD	3	£800.00
Corporate	e Finance & Property	Supplies & Servic	e Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	1	-£2,602.73
Corporate	e Finance & Property	Supplies & Servic	e Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	1	-£140.16
Corporate	e Finance & Property	Supplies & Servic	e Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	1	-£27.50
Corporate	e Finance & Property	Supplies & Servic	e Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	1	-£12.00
Corporate	e Finance & Property	Supplies & Servic	e Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	2	£11.32
Corporate	Finance & Property	Supplies & Servic	e Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	1	£15.00
Corporate	Finance & Property	Supplies & Servic	e Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	
Corporate	e Finance & Property	Supplies & Servic	e Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£15.00
Corporate	Finance & Property	Supplies & Servic	e Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	1	£20.00
Corporate	e Finance & Property	Supplies & Servic	ε Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£24.67
Corporate	e Finance & Property	Supplies & Servic	e Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	1	£27.50
Corporate	e Finance & Property	Supplies & Servic	ε Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£37.76
Corporate	Finance & Property	Supplies & Servic	e Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	£42.11
Corporate	Finance & Property	Supplies & Servic	e Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	1	£44.12
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Directorate Head of Service	Description Detail	Ledger Code	Subje	ci Account Name	Period	Amount
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	3	£65.96
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	2	£66.80
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	2	£68.84
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	1	£74.00
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	2	£74.00
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	3	£74.00
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	£93.85
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£95.49
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	1	£116.99
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£663.83
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£1,185.69
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	3	£1,399.33
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	£1,401.51
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	£1,648.73
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	1	£2,027.18
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	1	£2,110.78
Corporate Finance & Property	Supplies & Service External Audit	FA010101	4426	CABINET OFFICE	3	£2,450.00
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	3	£2,570.97
Corporate Finance & Property	Supplies & Service Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	1	£2,678.17
Corporate Finance & Property	Supplies & Service LCC Audit Fees	fa020101	4472	LANCASHIRE COUNTY COUNCIL	1	£7,705.00
Corporate Finance & Property	Supplies & Service LCC Audit Fees	fa020101	4472	LANCASHIRE COUNTY COUNCIL	1	£9,380.00
Corporate Finance & Property	Supplies & Service Professional Services	FA020201	4480	RK GROUP LTD	1	£475.50
Corporate Finance & Property	Supplies & Service Professional Services	FA020201	4480	RK GROUP LTD	1	£475.50
Corporate Finance & Property	Supplies & Service Professional Services	FA020201	4480	RK GROUP LTD	2	£475.50
Corporate Finance & Property	Supplies & Service Professional Services	FA020201	4480	RK GROUP LTD	3	£475.50
Corporate Finance & Property	Supplies & Service Professional Services	FA020201	4480	RK GROUP LTD	2	£507.20
Corporate Finance & Property	Supplies & Service Professional Services	FA020201	4480	RK GROUP LTD	3	£507.20
Corporate Finance & Property	Supplies & Service Professional Services	FA020201	4480	RK GROUP LTD	1	£515.13
Corporate Finance & Property	Supplies & Service Professional Services	FA020201	4480	RK GROUP LTD	1	£538.90
Corporate Finance & Property	Supplies & Service Professional Services	FA020201	4480	RK GROUP LTD	2	£574.56
Corporate Finance & Property	Supplies & Service Professional Services	FA020201	4480	RK GROUP LTD	1	£586.45
Corporate Finance & Property	Supplies & Service Professional Services	FA020201	4480	RK GROUP LTD	1	£591.68
Corporate Finance & Property	Supplies & Service Professional Services	FA020201	4480	RK GROUP LTD	1	£594.38
Corporate Finance & Property	Supplies & Service Professional Services	FA020201	4480	RK GROUP LTD	1	£594.38
Corporate Finance & Property	Supplies & Service Professional Services	FA020201	4480	RK GROUP LTD	1	£594.38
Corporate Finance & Property	Supplies & Service Professional Services	FA020201	4480	RK GROUP LTD	2	£594.38
Corporate Finance & Property	Supplies & Service Professional Services	FA020201	4480	RK GROUP LTD	2	£594.38
Corporate Finance & Property	Supplies & Service Professional Services	FA020201	4480	RK GROUP LTD	2	£594.38

Directorate Head of Service	Description Det	tail	Ledger Code	Subject	Account Name	Period	Amount
Corporate Finance & Property	Supplies & Service Pro	ofessional Services	FA020201	4480	RK GROUP LTD	3	£594.38
Corporate Finance & Property	Supplies & Service Pro	ofessional Services	FA020201	4480	RK GROUP LTD	3	£594.38
Corporate Finance & Property	Supplies & Service Pro	ofessional Services	FA020201	4480	RK GROUP LTD	3	£594.38
Corporate Finance & Property	Supplies & Service Pro	ofessional Services	FA020201	4480	RK GROUP LTD	2	£597.07
Corporate Finance & Property	Supplies & Service Pro	ofessional Services	FA020201	4480	RK GROUP LTD	3	£602.30
Corporate Finance & Property	Supplies & Service Pro	ofessional Services	FA020201	4480	RK GROUP LTD	1	£606.26
Corporate Finance & Property	Supplies & Service Pro	ofessional Services	FA020201	4480	RK GROUP LTD	2	£618.15
Corporate Finance & Property	Supplies & Service Pro	ofessional Services	FA020201	4480	RK GROUP LTD	3	£618.15

Directorate	Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	3	£634.00
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	1	£649.85
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	2	£649.85
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	1	£657.78
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	2	£657.78
Corporate	Finance & Property	Supplies & Service	Professional Services	FA020201	4480	RK GROUP LTD	2	£665.70
Corporate	Finance & Property	Supplies & Service	General Subscriptions	FA020201	4780	PSTAX	3	£2,212.49
Corporate	Finance & Property	Supplies & Service	Secure Cash Collection Ser	FA020301	4959	SECURITY PLUS + LIMITED	1	£57.50
Corporate	Finance & Property	Supplies & Service	Secure Cash Collection Ser	FA020301	4959	SECURITY PLUS + LIMITED	2	£80.50
Corporate	Finance & Property	Supplies & Service	Secure Cash Collection Ser	FA020301	4959	SECURITY PLUS + LIMITED	3	£94.80
Place	Regeneration	Supplies & Service	Homelessness Accommod	HB010201	4921	HILL VIEW HOTEL	1	-£145.00
Place	Regeneration	Supplies & Service	Homelessness Accommod	HB010201	4921	HILL VIEW HOTEL	1	-£55.00
Place	Regeneration	Transport	Homelessness client taxi fa	HB010201	3111	Name Withheld	3	£20.00
Place	Regeneration	Supplies & Service	Translation Services	hb010201	4592	THE BIG WORD	2	£30.77
Place	Regeneration	Supplies & Service	Homelessness Accommod	HB010201	4921	HILL VIEW HOTEL	2	£60.00
Place	Regeneration	Supplies & Service	Homelessness Accommod	HB010201	4921	REGENT GUEST HOUSE	2	£70.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	TOGETHER HOUSING	2	£73.55
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	TOGETHER HOUSING	1	£74.98
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	TOGETHER HOUSING	1	£77.47
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	REGENDA GROUP	2	£78.90
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	TOGETHER HOUSING	2	£83.77
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	TOGETHER HOUSING	1	£84.07
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	TOGETHER HOUSING	1	£84.99
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	TOGETHER HOUSING	3	£105.96
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	RENT UK PROPERTY	1	£400.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	RENT UK PROPERTY	1	£400.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	JACOBS LADDER PROPERTY CONSULTANCY L	2	£425.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	JACOBS LADDER PROPERTY CONSULTANCY L	2	£425.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	MR MOHAMMAD AMIN	2	£450.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	EAFIELD & MAPLE LTD	1	£495.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	EAFIELD & MAPLE LTD	1	£495.00
Place	Regeneration	Employees	Interview Expenses	HB010201	1502	JGP RESOURCING LTD	3	£600.00
Place	Regeneration	Supplies & Service	Homelessness Accommod	HB010201	4921	HILL VIEW HOTEL	2	£600.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	JANE LONG	2	£700.00
Place	Regeneration	Supplies & Service	Refund of bonds	HB010201	4809	LYNNE THOMPSON LETTINGS	1	£725.00

Directorat	e Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Place	Regeneration	Supplies & Servic	e Refund of bonds	HB010201	4809	MR MOHAMMAD AMIN	3	£738.00
Place	Regeneration	Supplies & Servic	eRefund of bonds	HB010201	4809	ELLTAR PROPERTIES	3	£750.00
Place	Regeneration	Supplies & Servic	e Refund of bonds	HB010201	4809	JANE LONG	3	£760.00
Place	Regeneration	Supplies & Servic	eRefund of bonds	HB010201	4809	LYNNE THOMPSON LETTINGS	1	£836.00
Place	Regeneration	Supplies & Servic	eRefund of bonds	HB010201	4809	FMP LETTINGS GROUP	3	£1,100.00
Place	Regeneration	Supplies & Servic	e Homelessness Accommod	;HB010201	4921	HILL VIEW HOTEL	2	£1,200.00
Place	Regeneration	Supplies & Servic	e Homelessness Accommod	;HB010201	4921	HILL VIEW HOTEL	2	£1,320.00
Place	Regeneration	Supplies & Servic	e Refund of bonds	HB010201	4809	JOSWILL INVESTMENTS	3	•
Place	Regeneration	Supplies & Servic	e Homelessness Accommod	;HB010201	4921	HILL VIEW HOTEL	2	
Place	Regeneration	Supplies & Servic	e Homelessness Accommod	;HB010201	4921	HILL VIEW HOTEL	2	£5,100.00
Place	Regeneration	Supplies & Servic	e Other Contributions	HB010201	4762	VICTIM SUPPORT	2	£9,531.00
Place	Regeneration		e Other Contributions	HB010201	4762	TOGETHER HOUSING	1	£13,191.67
Place	Regeneration	Supplies & Servic	e Tfr To/From Earmarked Re	HB010202	4932	CALICO ENTERPRISE LTD (PRINTING)	3	£4,494.75
Place	Regeneration	Supplies & Servic	e Other Contributions	HB010801	4762	HYNDBURN BOROUGH COUNCIL	1	-£16,029.00
Place	Regeneration	Supplies & Servic	e Other Contributions	HB010801	4762	CALICO ENTERPRISE LTD (PRINTING)	1	£18,000.00
Business	Legal & Democratic Services	Supplies & Servic	e Postages	LA010101	4500	ROYAL MAIL GROUP PLC	3	£62.00
Business	Legal & Democratic Services	Supplies & Servic	e External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	2	
Business	Legal & Democratic Services	Supplies & Servic	e Postages	LA010101	4500	ROYAL MAIL GROUP PLC	1	£171.16
Business	Legal & Democratic Services	Supplies & Servic	e External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	1	£341.54
Business	Legal & Democratic Services	Supplies & Servic	e External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	1	£791.68
Business	Legal & Democratic Services	Supplies & Servic	e Postages	LA010201	4500	ROYAL MAIL GROUP PLC	3	£40.91
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	ROSSENDALE LEISURE TRUST LIMITED	3	£42.90
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	MADEN EARLY YEARS AND CHILDCARE CENT	F 2	£50.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	BRITANNIA CP SCHOOL	2	£54.35
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	ST BARTHOLOMEW CE SCHOOL	2	
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	EDGESIDE (MOUNT ZION) BAPTIST CHURCH	2	
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	HOLY TRINITY CE SCHOOL	2	
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	LUMB BAPTIST CHURCH	2	
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	RAWTENSTALL LIBRARY	2	
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	ST JAMES THE LESS	2	
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	THE WHITAKER GROUP	2	£100.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	Whitewellbottom Community Association	2	
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	HELMSHORE PRIMARY SCHOOL	2	
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	ST JAMES CE SCHOOL	2	£107.66
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	21st Rossendale Scout Group	2	£110.00

Directora	te Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	ST JOHNS CE SCHOOL	2	£115.01
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	TONACLIFFE PRIMARY SCHOOL	2	£117.38
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	2ND ROSSENDALE GROUP SCOUT AND GROU	J 2	£120.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	BACUP CRICKET CLUB	2	£120.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	MENCAP	2	£120.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	Tor View School	2	£129.81
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	ACRE MILL BAPTIST CHURCH	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	GOODSHAW BAPTIST CHURCH	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	HASLINGDEN COMMUNITY LINK	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	HASLINGDEN COUNTY PRIMARY SCHOOL	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	Helmshore Textile Museum	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	RAKEFOOT METHODIST CHURCH	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	SHAWFORTH METHODIST CHURCH	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	STACKSTEADS BAND	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	STUBBINS PRIMARY SCHOOL	2	£130.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	WEIR BAPTIS CHURCH	2	£130.00
Business	Legal & Democratic Services	Supplies & Service	e Stationery	LA010201	4330	XMA LIMITED	2	£136.99
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	EDENFIELD AND DISTRICT COMMUNITY ASSO	( 2	£150.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	ST NICHOLAS WITH ST JOHN & ST MICHAEL P		
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	TOGETHER HOUSING	2	£150.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	38TH ROSSENDALE (OPEN) SCOUTS (R018)	2	£200.00
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	KAY STREET BAPTIST CHURCH	2	
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010201	2111	ROSSENDALE LEISURE TRUST LIMITED	3	
Business	Legal & Democratic Services	Supplies & Service	e Postages	LA010201	4500	ROYAL MAIL GROUP PLC	3	
Business	Legal & Democratic Services	Employees	External Training Course F	LA010201	1602	CIVICA UK LTD	3	£466.13
Business	Legal & Democratic Services	Supplies & Service	e External Printing	LA010201	4300	ELECTORAL REFORM SERVICES LTD	3	
Business	Legal & Democratic Services	Supplies & Service	e Postages	LA010201	4500	ROYAL MAIL GROUP PLC	2	£1,598.82
Business	Legal & Democratic Services	Supplies & Servic	e Postages	LA010201	4500	ROYAL MAIL GROUP PLC	2	£1,751.04
Business	Legal & Democratic Services	Supplies & Service	e External Printing	LA010201	4300	ELECTORAL REFORM SERVICES LTD	3	£4,445.29
Business	Legal & Democratic Services	Supplies & Service	e External Printing	LA010201	4300	ELECTORAL REFORM SERVICES LTD	1	£5,836.26
Business	Legal & Democratic Services	Supplies & Service	e Election Fees	LA010201	4490	INLAND REVENUE 106PD00151652	3	£9,652.60
Business	Legal & Democratic Services	Supplies & Service	e Postages	LA010203	4500	ROYAL MAIL GROUP PLC	3	£42.15
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010203	2111	ROSSENDALE LEISURE TRUST LIMITED	3	
Business	Legal & Democratic Services	Premises	Rent/Hire Of Premises	LA010203	2111	ROSSENDALE LEISURE TRUST LIMITED	3	£350.00
Business	Legal & Democratic Services	Supplies & Service	e Postages	LA010203	4500	ROYAL MAIL GROUP PLC	3	
Business	Legal & Democratic Services	Employees	External Training Course F		1602	CIVICA UK LTD	3	
Business	Legal & Democratic Services	Supplies & Servic	e External Printing	LA010203	4300	ELECTORAL REFORM SERVICES LTD	3	•
Business	Legal & Democratic Services		e External Printing	LA010203	4300	ELECTORAL REFORM SERVICES LTD	3	£4,445.29

Business Legal & Democratic Services Supplies & Service External Printing LA010203 4300 ELECTORAL REFORM SERVICES LTD 1	£5,836.26
Business Legal & Democratic Services Supplies & Service Postages LA010207 4500 ROYAL MAIL GROUP PLC 3	£40.91
Business Legal & Democratic Services Premises Rent/Hire Of Premises LA010207 2111 ROSSENDALE LEISURE TRUST LIMITED 3	£42.90
Business Legal & Democratic Services Supplies & Service Postages LA010207 4500 ROYAL MAIL GROUP PLC 3	£438.78
Business Legal & Democratic Services Employees External Training Course Ft LA010207 1602 CIVICA UK LTD 3	£480.24
Business Legal & Democratic Services Premises Rent/Hire Of Premises LA010207 2111 ROSSENDALE LEISURE TRUST LIMITED 3	£500.00
Business Legal & Democratic Services Supplies & Service External Printing LA010207 4300 ELECTORAL REFORM SERVICES LTD 3	£2,087.24
Business Legal & Democratic Services Supplies & Service External Printing LA010207 4300 ELECTORAL REFORM SERVICES LTD 3	£4,580.00
Business Legal & Democratic Services Supplies & Service External Printing LA010207 4300 ELECTORAL REFORM SERVICES LTD 1	£7,003.50
Business Legal & Democratic Services Supplies & Service Computer Equipment - Pur LA020101 4560 ITALIK LTD 2	£5.00
Business Legal & Democratic Services Supplies & Service Computer Equipment - Pur LA020101 4560 ITALIK LTD 2	£442.10
Business Legal & Democratic Services Supplies & Service General Subscriptions LA020102 4780 DISTRICT COUNCIL'S NETWORK 1	£1,071.00
Business Legal & Democratic Services Supplies & Service General Subscriptions LA020102 4780 LOCAL GOVERNMENT ASSOCIATION 1	£7,032.33
Business Legal & Democratic Services Supplies & Service General Subscriptions LA020102 4780 BLACKBURN WITH DARWEN BC 1	£15,000.00
Business Legal & Democratic Services Supplies & Service Statutory Notices LA020201 4823 REACH PUBLISHING SERVICES LTD 2	£57.54
Corporate Corporate Management Supplies & Service Miscellaneous Expenses LA030101 4910 SCOTT JOHN COOPER 1	-£280.00
Corporate Corporate Management Supplies & Service Conferences - Staff - Fees LA030101 4620 LOCAL GOVERNMENT ASSOCIATION 2	£200.00
Corporate Finance & Property Transport Fuel LA030201 3050 PLATINUM SERVICE STATION LTD T/A MARKET 1	-£40.36
Corporate Finance & Property Transport Fuel LA030201 3050 PLATINUM SERVICE STATION LTD T/A MARKET 2	£48.17
Corporate Finance & Property Transport Operating Lease Payments LA030201 3201 LEASEPLAN UK LTD T/A AUTOMOTIVE LEASINC 3	£153.99
Corporate Finance & Property Transport Operating Lease Payments LA030201 3201 LEASEPLAN UK LTD T/A AUTOMOTIVE LEASINC 3	£153.99
Corporate Finance & Property Transport Operating Lease Payments LA030201 3201 LEASEPLAN UK LTD T/A AUTOMOTIVE LEASINC 3	£153.99
Corporate Finance & Property Transport Operating Lease Payments LA030201 3201 LEASEPLAN UK LTD T/A AUTOMOTIVE LEASINC 3	£153.99
Corporate Corporate Management Supplies & Service Covid Business Grants LA030204 4746 Covid Business Grant 1	-£6,500.00
Corporate Corporate Management Supplies & Service Office Equipment - New LA030204 4060 HUNTERS CONTRACT NORTH LTD 1	-£1,340.00
Corporate Corporate Management Premises General Repairs LA030204 2050 PHIL ISHERWOOD TURFCARE 1	-£1,200.00
Corporate Corporate Management Supplies & Service Professional Fees LA030204 4420 VIVA PR LIMITED 1	-£1,190.00
Corporate Corporate Management Supplies & Service Purchase of Tools or Equip LA030204 4010 HUNTERS CONTRACT NORTH LTD 1	-£148.60
Corporate Corporate Management Supplies & Service Protective Clothing LA030204 4260 BANNER BUSINESS SOLUTIONS LTD 1	-£99.80
Corporate Corporate Management Supplies & Service Computer Equipment - Pur LA030204 4560 ITALIK LTD 1	£5.00
Corporate Corporate Management Supplies & Service Computer Equipment - Pur LA030204 4560 ITALIK LTD 1	£5.00
Corporate Corporate Management Supplies & Service Computer Equipment - Pur LA030204 4560 ITALIK LTD 2	£10.00
Corporate Corporate Management Supplies & Service Protective Clothing LA030204 4260 BANNER BUSINESS SOLUTIONS LTD 3	£34.50
Corporate Corporate Management Supplies & Service Homelessness Accommod; LA030204 4921 KAYCLIFFE LIMITED 2	£49.00
Corporate Corporate Management Supplies & Service Protective Clothing LA030204 4260 BANNER BUSINESS SOLUTIONS LTD 2	£53.20
Corporate Corporate Management Supplies & Service Protective Clothing LA030204 4260 BANNER BUSINESS SOLUTIONS LTD 1	£74.85
Corporate Corporate Management Supplies & Service Protective Clothing LA030204 4260 SMI 2	£82.50
Corporate Corporate Management Supplies & Service Homelessness Accommoda LA030204 4921 KAYCLIFFE LIMITED 2	£241.00

Directorate Head of Service	Description	Detail	Ledger Code	Subje	cl Account Name	Period	Amount
Corporate Corporate Management	Supplies & Servic	e Professional Fees	LA030204	4420	VIVA PR LIMITED	3	£275.00
Corporate Corporate Management	Supplies & Servic	e Protective Clothing	LA030204	4260	SMI	2	
Corporate Corporate Management	Supplies & Servic	e Covid Business Grants	LA030204	4746	Covid Business Grant	1	£332.65
Corporate Corporate Management	Supplies & Servic	e Homelessness Accommod	l; LA030204	4921	KAYCLIFFE LIMITED	2	£600.00
Corporate Corporate Management	Premises	Room Hire	la030204	2112	VALLEY ACADEMY OF MUSICAL THEATRE & D.	<i>t</i> 3	£650.00
Corporate Corporate Management	Premises	Room Hire	la030204	2112	ROSSENDALE LEISURE TRUST LIMITED	3	£675.00
Corporate Corporate Management	Employees	Agency Staff - Vacancy co	v LA030204	1404	RAPID RECRUIT LIMITED	2	£796.71
Corporate Corporate Management	Supplies & Servic	e Professional Fees	LA030204	4420	VIVA PR LIMITED	2	£797.50
Corporate Corporate Management	Premises	Room Hire	la030204	2112	HASLINGDEN COMMUNITY LINK	3	£825.00
Corporate Corporate Management	Supplies & Servic	e Protective Clothing	LA030204	4260	SMI	3	£876.09
Corporate Corporate Management	Employees	Agency Staff - Vacancy cov	v LA030204	1404	RAPID RECRUIT LIMITED	2	£922.41
Corporate Corporate Management	Supplies & Servic	e Professional Fees	LA030204	4420	VIVA PR LIMITED	1	£990.00
Corporate Corporate Management	Employees	Agency Staff - Vacancy co	v LA030204	1404	RAPID RECRUIT LIMITED	2	£1,016.76
Corporate Corporate Management	Premises	Room Hire	la030204	2112	VALLEY ACADEMY OF MUSICAL THEATRE & D.	<i>l</i> 2	£1,050.00
Corporate Corporate Management	Employees	Agency Staff - Vacancy co	v LA030204	1404	RAPID RECRUIT LIMITED	2	£1,135.53
Corporate Corporate Management	Employees	Agency Staff - Vacancy co	v LA030204	1404	RAPID RECRUIT LIMITED	2	£1,187.70
Corporate Corporate Management	Supplies & Servic	e Professional Fees	LA030204	4420	VIVA PR LIMITED	2	£1,190.00
Corporate Corporate Management	Premises	General Repairs	LA030204	2050	PHIL ISHERWOOD TURFCARE	1	£1,200.00
Corporate Corporate Management	Employees	Agency Staff - Vacancy co	v LA030204	1404	RAPID RECRUIT LIMITED	2	£1,324.97
Corporate Corporate Management	Employees	Agency Staff - Vacancy co	v LA030204	1404	RAPID RECRUIT LIMITED	1	£1,454.10
Corporate Corporate Management	Employees	Agency Staff - Vacancy co	v LA030204	1404	RAPID RECRUIT LIMITED	3	£1,607.28
Corporate Corporate Management	Employees	Agency Staff - Vacancy co	v LA030204	1404	RAPID RECRUIT LIMITED	3	£1,657.23
Corporate Corporate Management	Employees	Agency Staff - Vacancy cov	v LA030204	1404	RAPID RECRUIT LIMITED	3	£1,710.51
Corporate Corporate Management	Supplies & Servic	e Computer Equipment - Pu	ı LA030204	4560	ITALIK LTD	1	£1,798.32
Corporate Corporate Management	Employees	Agency Staff - Vacancy co	v LA030204	1404	RAPID RECRUIT LIMITED	1	£1,864.80
Corporate Corporate Management	Employees	Agency Staff - Vacancy co	v LA030204	1404	RAPID RECRUIT LIMITED	3	£1,911.42
Corporate Corporate Management	Supplies & Servic	e Covid Business Grants	LA030204	4746	Covid Business Grant	2	£1,942.48
Corporate Corporate Management	Employees	Agency Staff - Vacancy co	v LA030204	1404	RAPID RECRUIT LIMITED	1	£1,983.46
Corporate Corporate Management	Employees	Agency Staff - Vacancy co	v LA030204	1404	RAPID RECRUIT LIMITED	1	£2,039.13
Corporate Corporate Management	Employees	Agency Staff - Vacancy co	v LA030204	1404	RAPID RECRUIT LIMITED	3	£2,164.53
Corporate Corporate Management	Employees	Agency Staff - Vacancy co	v LA030204	1404	RAPID RECRUIT LIMITED	1	£2,218.89
Corporate Corporate Management	Supplies & Servic	e Computer Equipment - Pu	ır LA030204	4560	ITALIK LTD	2	£2,377.76
Corporate Corporate Management	Supplies & Servic	e Homelessness Accommod	I; LA030204	4921	KAYCLIFFE LIMITED	2	£2,895.00
Corporate Corporate Management	Supplies & Servic	e Covid Business Grants	LA030204	4746	Covid Business Grant	3	£6,500.00
Corporate Corporate Management	Supplies & Servic	e Covid Business Grants	LA030204	4746	Covid Business Grant	1	£6,649.83
Corporate Corporate Management	Supplies & Servic	e Computer Software - Ann	<sub>U</sub> LA030204	4564	ITALIK LTD	2	£7,794.66
Corporate Corporate Management		e Covid Business Grants	LA030204	4746	Covid Business Grant	1	£20,575.00
Corporate Corporate Management	Supplies & Servic	e Covid Business Grants	LA030204	4746	Covid Business Grant	3	£25,000.00

Directorat	e Head of Service	Description	Detail	Ledger Code	Subjec	cl Account Name	Period	Amount
Corporate	Corporate Management	Supplies & Servic	€ Other Contributions	LA030205	4762	BEIS	2	£2,292,250.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	1	£500.00
Corporate	Corporate Management	Supplies & Servic	€ Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
Corporate	Corporate Management	Supplies & Servic	€ Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
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Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	1	£500.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
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Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	1	£500.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00

Directorate	e Head of Service	Description	Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
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Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
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Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	1	£500.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjec	cl Account Name	Period	Amount
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
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Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	2	£500.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
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Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	2	£500.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00

Directorat	e Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS Payment	2	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS Payment	3	£500.00
Corporate	Corporate Management	Supplies & Service	Grants to Other Voluntary	LA030209	4709	BPRCVS	1	-£6,000.00
Corporate	Corporate Management	Supplies & Service	Grants to Other Voluntary	LA030209	4709	BPRCVS	3	£6,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030210	4748	Covid Business Grant	1	£905.21
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030210	4748	Covid Business Grant	1	£905.21
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030210	4748	Covid Business Grant	1	£905.21
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030210	4748	Covid Business Grant	1	£905.21
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030210	4748	Covid Business Grant	1	£905.21
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030210	4748	Covid Business Grant	1	£905.21
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030210	4748	Covid Business Grant	1	£905.21
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030210	4748	Covid Business Grant	1	£905.21
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030210	4748	Covid Business Grant	1	£905.21
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	la030211	4748	Covid Business Grant	1	£1,334.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	la030211	4748	Covid Business Grant	1	£1,334.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	la030211	4748	Covid Business Grant	1	,
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	la030211	4748	Covid Business Grant	1	£1,334.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030213	4748	Covid Business Grant	1	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030213	4748	Covid Business Grant	1	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030213	4748	Covid Business Grant	2	
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030213	4748	Covid Business Grant	2	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030213	4748	Covid Business Grant	1	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030213	4748	Covid Business Grant	1	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030213	4748	Covid Business Grant	1	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030213	4748	Covid Business Grant	2	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030213	4748	Covid Business Grant	2	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030213	4748	Covid Business Grant	1	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030213	4748	Covid Business Grant	3	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030213	4748	Covid Business Grant	1	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030213	4748	Covid Business Grant	2	£500.00
Corporate	Corporate Management	• •	Covid Business Grants	LA030213	4748	Covid Business Grant	2	
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030213	4748	Covid Business Grant	2	
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030213	4748	Covid Business Grant	1	
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030213	4748	Covid Business Grant	1	£500.00

Directorate Head of Service Description Detail Ledger Code Sub	jeci Account Name	Period	Amount
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	B Covid Business Grant	1	£500.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	2	£500.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	1	£1,500.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	2	£2,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	2	£2,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	1	£2,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	2	£2,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	3	£2,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	2	£2,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	2	£2,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	2	£2,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	2	£2,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	2	£2,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	2	£2,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	1	£2,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	B Covid Business Grant	2	£2,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	B Covid Business Grant	2	£2,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	2	£2,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	2	£2,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	2	£2,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	1	£2,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	2	£2,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	2	£2,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	2	£2,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	2	£2,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	2	£5,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	2	£5,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	2	£5,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	2	£5,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	1	£5,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	2	£5,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	3 Covid Business Grant	2	£5,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030213 474	B Covid Business Grant	2	£10,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030214 474	B Covid Business Grant	1	£1,334.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030214 474	B Covid Business Grant	1	£1,334.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030214 474	B Covid Business Grant	1	£1,334.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030214 474			
Corporate Corporate Management Supplies & Service Covid Dusiness Grants L/1000214 474	B Covid Business Grant	1	£1,334.00

Directorate Head of Service	Description	Detail	Ledger Code	Subjec	c Account Name	Period	Amount
Corporate Corporate Management	Supplies & Service	e Covid Business Grants	LA030214	4748	Covid Business Grant	1	£1,572.21
Corporate Corporate Management	Supplies & Service	e Covid Business Grants	LA030216	4746	Covid Business Grant	2	£15,000.00
Corporate Corporate Management	Supplies & Service	e Covid Business Grants	LA030216	4746	Covid Business Grant	2	£20,000.00
Corporate Corporate Management	Supplies & Service	e Covid Business Grants	LA030216	4746	Covid Business Grant	2	£26,164.00
Corporate Corporate Management	Supplies & Service	e Covid Business Grants	LA030216	4746	Covid Business Grant	2	£52,800.00
Corporate Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	-£4,000.00
Corporate Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£533.71
Corporate Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£533.71
Corporate Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£533.71
Corporate Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£533.71
Corporate Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£533.71

Directorate	e Head of Service	Description	Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£533.71
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£533.71
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£533.71
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£533.71
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£533.71
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£533.71
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£800.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£800.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£800.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£800.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£800.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	3	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	2	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	2	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	2	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	2	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	2	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	2	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	2	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	2	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	2	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	3	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	2	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	3	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	3	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	1	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	2	£1,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030217	4748	Covid Business Grant	2	£1,000.00

Directorate Head of Service	Description Detail	Ledger Code	Subjec	cl Account Name	Period	Amount
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	2	£1,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	1	£1,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	2	£1,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	2	£1,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	1	£1,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	3	£1,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	1	£1,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	2	£1,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	3	£1,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	3	£1,334.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	3	£2,001.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	1	£3,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	1	£3,786.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	1	£3,786.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	1	£3,786.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	1	£3,786.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	1	£3,786.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	2	£3,786.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	1	
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	1	,
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	1	
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	1	£3,786.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	1	, , , , , , , , , , , , , , , , , , , ,
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	1	,
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	1	,
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	1	20,100100
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	1	,
Corporate Corporate Management	Supplies & Service Covid Business Grants		4748	Covid Business Grant	1	,
Corporate Corporate Management	Supplies & Service Covid Business Grants		4748	Covid Business Grant	2	•
Corporate Corporate Management	Supplies & Service Covid Business Grants		4748	Covid Business Grant	2	
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	3	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants		4748	Covid Business Grant	1	, - ,
Corporate Management	Supplies & Service Covid Business Grants		4748	Covid Business Grant	1	,
Corporate Corporate Management	Supplies & Service Covid Business Grants		4748	Covid Business Grant	2	•
Corporate Corporate Management	Supplies & Service Covid Business Grants		4748	Covid Business Grant	3	, , , , , , , , , , , , , , , , , , , ,
Corporate Management	Supplies & Service Covid Business Grants		4748	Covid Business Grant	2	•
Corporate Management	Supplies & Service Covid Business Grants		4748	Covid Business Grant	3	•
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	Covid Business Grant	2	£4,000.00

Directorate Head of Service	Description Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	•	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	:	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	:	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	•	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	•	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	2	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	•	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	2	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	;	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	;	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	2	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	2	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	2	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant		£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	2	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	•	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	2	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	2	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	2	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	2	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant		£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant		£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	:	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	•	7
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant		£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	;	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant		£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	:	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	•	7
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant		£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	;	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	:	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	•	,
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	•	,
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant		£10,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	;	£10,000.00
Corporate Corporate Management	Supplies & Service Covid Business G		4748	Covid Business Grant		£10,000.00
Corporate Corporate Management	Supplies & Service Covid Business G	rants LA030217	4748	Covid Business Grant	:	£10,000.00

Directorate Head	of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030217	4748	Covid Business Grant	2	£10,000.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030217	4748	Covid Business Grant	2	£10,000.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030217	4748	Covid Business Grant	2	£10,000.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030217	4748	Covid Business Grant	2	£10,000.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030217	4748	Covid Business Grant	1	£10,000.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030217	4748	Covid Business Grant	2	£10,000.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030217	4748	Covid Business Grant	2	£10,000.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030217	4748	Covid Business Grant	2	£20,000.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030218	4748	Covid Business Grant	1	£4,000.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030218	4748	Covid Business Grant	1	£4,000.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030218	4748	Covid Business Grant	1	£4,000.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030218	4748	Covid Business Grant	1	£4,000.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030218	4748	Covid Business Grant	1	£4,000.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030219	4748	Covid Business Grant	2	£4,714.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030219	4748	Covid Business Grant	1	£2,001.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030219	4748	Covid Business Grant	1	£2,001.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030219	4748	Covid Business Grant	1	~=,0000
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030219	4748	Covid Business Grant	1	£2,001.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030219	4748	Covid Business Grant	1	~=,0000
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030219	4748	Covid Business Grant	1	£2,096.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030219	4748	Covid Business Grant	2	£2,096.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030219	4748	Covid Business Grant	1	£2,096.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030219	4748	Covid Business Grant	1	,
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030219	4748	Covid Business Grant	3	£2,096.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030219	4748	Covid Business Grant	3	£2,096.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030219	4748	Covid Business Grant	1	£2,096.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030219	4748	Covid Business Grant	3	£2,096.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030219	4748	Covid Business Grant	2	£2,096.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030219	4748	Covid Business Grant	1	,
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030219	4748	Covid Business Grant	2	£2,096.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030219	4748	Covid Business Grant	2	£2,096.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030219	4748	Covid Business Grant	2	£2,096.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030219	4748	Covid Business Grant	2	£3,143.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030219	4748	Covid Business Grant	2	£4,714.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030220	4746	Covid Business Grant	1	-£650.00
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030220	4746	Covid Business Grant	3	£683.36
Corporate Corpo	rate Management	Supplies & Service	ce Covid Business Grants	LA030221	4748	Covid Business Grant	1	£2,667.00
Corporate Corpo	rate Management	Supplies & Service	e Covid Business Grants	LA030221	4748	Covid Business Grant	1	£2,667.00

Directorate Head of Service	Description Detail	Ledger Code	Subje	cl Account Name	Period	Amount
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030221	4748	Covid Business Grant	1	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030221	4748	Covid Business Grant	1	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030221	4748	Covid Business Grant	1	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030221	4748	Covid Business Grant	1	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030221	4748	Covid Business Grant	1	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030221	4748	Covid Business Grant	1	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030221	4748	Covid Business Grant	1	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030221	4748	Covid Business Grant	1	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030221	4748	Covid Business Grant	1	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030221	4748	Covid Business Grant	1	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030221	4748	Covid Business Grant	1	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030221	4748	Covid Business Grant	1	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030221	4748	Covid Business Grant	1	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030221	4748	Covid Business Grant	1	£4,000.00
Corporate Corporate Management	Supplies & Service Professional Fees	LA030222	4420	LEISURE-NET SOLUTIONS LTD	1	£1,542.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223	4748	Covid Business Grant	3	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223	4748	Covid Business Grant	2	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223	4748	Covid Business Grant	1	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223	4748	Covid Business Grant	2	,
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223	4748	Covid Business Grant	2	•
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223	4748	Covid Business Grant	1	~=,001.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223	4748	Covid Business Grant	3	·
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223	4748	Covid Business Grant	3	•
Corporate Corporate Management	Supplies & Service Covid Business Grants		4748	Covid Business Grant	2	
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223	4748	Covid Business Grant	3	
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223	4748	Covid Business Grant	2	, , , , , , , , , , , , , , , , , , , ,
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223	4748	Covid Business Grant	1	,
Corporate Corporate Management	Supplies & Service Covid Business Grants		4748	Covid Business Grant	2	•
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223	4748	Covid Business Grant	2	•
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223	4748	Covid Business Grant	3	
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223	4748	Covid Business Grant	1	,
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223	4748	Covid Business Grant	3	•
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223	4748	Covid Business Grant	3	•
Corporate Corporate Management	Supplies & Service Covid Business Grants		4748	Covid Business Grant	2	•
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223	4748	Covid Business Grant	3	, , , , , , , , , , , , , , , , , , , ,
Corporate Corporate Management	Supplies & Service Covid Business Grants		4748	Covid Business Grant	2	•
Corporate Corporate Management	Supplies & Service Covid Business Grants		4748	Covid Business Grant	1	22,0000
Corporate Management	Supplies & Service Covid Business Grants	LA030223	4748	Covid Business Grant	3	£2,667.00

Directorate Head of Service	Description Detail	Ledger Code Su	ıbjec⊧Account Name	Period	Amount
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	1	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	'48 Covid Business Grant	1	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	'48 Covid Business Grant	3	,
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	3	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	'48 Covid Business Grant	3	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	'48 Covid Business Grant	3	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	'48 Covid Business Grant	1	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	'48 Covid Business Grant	3	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	'48 Covid Business Grant	2	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	2	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	'48 Covid Business Grant	1	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	'48 Covid Business Grant	2	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	1	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	3	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	1	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	3	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	3	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	1	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	2	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	1	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	2	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	1	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	3	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	3	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	2	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	2	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	3	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	3	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	2	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	1	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	1	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	3	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	1	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 474	748 Covid Business Grant	3	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 474	748 Covid Business Grant	1	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 474	748 Covid Business Grant	3	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	2	£2,667.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030223 47	748 Covid Business Grant	3	£2,667.00
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Corporate Corporate Management         Supplies & Service Covid Business Grants         LA309223         4748         Covid Business Grant         2         22,687,00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA309223         4748         Covid Business Grant         2         22,687,00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA309223         4748         Covid Business Grant         2         22,687,00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA309223         4748         Covid Business Grant         2         22,687,00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA309223         4748         Covid Business Grant         2         22,687,00           Corporate Management         Supplies & Service Covid Business Grants         LA309223         4748         Covid Business Grant         1         22,687,00           Corporate Management         Supplies & Service Covid Business Grants         LA309223         4748         Covid Business Grant         1         22,687,00           Corporate Management         Supplies & Service Covid Business Grants         LA309223         4748         Covid Business Grant         1         22,687,00           <	Directorate Head of Service	ce Description	Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Corporate Corporate Management Supplies & Service Covid Business Grants LA030222 4748 Covid Business Grant 2 2 52,667.00 Corporate Management Supplies & Service Covid Business Grants LA030222 4748 Covid Business Grant 1 1 22,667.00 Corporate Management Supplies & Service Covid Business Grants LA030222 4748 Covid Business Grant 1 1 22,667.00 Corporate Management Supplies & Service Covid Business Grants LA030222 4748 Covid Business Grant 2 2 52,667.00 Corporate Management Supplies & Service Covid Business Grants LA030222 4748 Covid Business Grant 1 1 22,667.00 Corporate Management Supplies & Service Covid Business Grants LA030222 4748 Covid Business Grant 1 1 22,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 1 22,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 1 22,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 2 2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 3 2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 2 2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 2 2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 2 2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 2 2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 2 2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 2 2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 2 2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 2 2,667.00 Corporate Management Supplies & Service Covid Bu	Corporate Corporate Mar	nagement Supplies & Servi	ce Covid Business Grants	LA030223	4748	Covid Business Grant	3	£2,667.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 1 22,687.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 2 12,687.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 1 22,687.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 1 22,687.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 1 22,687.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 1 22,687.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 1 22,687.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 2 2,687.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 2 2,687.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 2 2,687.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 2 2,687.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 2 2,687.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 2 2,687.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 2 2,687.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 2 2,687.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 2 2,687.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 2 2,687.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 2 2,687.00 Corporate Management	Corporate Corporate Mar	nagement Supplies & Servi	ce Covid Business Grants	LA030223	4748	Covid Business Grant	2	£2,667.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 9.2,667.00 Corporate Vanagement Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 9.2,667.00 Corporate Vanagement Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 1 22,667.00 Corporate Vanagement Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 1 22,667.00 Corporate Vanagement Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 1 22,667.00 Corporate Vanagement Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 1 22,667.00 Corporate Vanagement Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 3 22,667.00 Corporate Vanagement Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 3 22,667.00 Corporate Vanagement Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 1 22,667.00 Corporate Vanagement Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 1 22,667.00 Corporate Vanagement Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 1 22,667.00 Corporate Vanagement Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 1 22,667.00 Corporate Vanagement Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 1 22,667.00 Corporate Vanagement Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 1 22,667.00 Corporate Vanagement Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 1 22,667.00 Corporate Vanagement Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 1 22,667.00 Corporate Vanagement Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 1 22,667.00 Corporate Vanagement Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 1 22,667.00 Corporate Vanagement Supplies & Service	Corporate Corporate Mar	nagement Supplies & Servi	ce Covid Business Grants	LA030223	4748	Covid Business Grant	3	£2,667.00
Corporate         Corporate Management         Supplies & Service Covid Business Grants         LA030223         4748         Covid Business Grant         2         22,667.00           Corporate Corporate Vanagement         Supplies & Service Covid Business Grants         LA0302223         4748         Covid Business Grant         1         2,667.00           Corporate Corporate Vanagement         Supplies & Service Covid Business Grants         LA0302223         4748         Covid Business Grant         1         2,667.00           Corporate Vanagement         Supplies & Service Covid Business Grants         LA030223         4748         Covid Business Grant         1         2,667.00           Corporate Vanagement         Supplies & Service Covid Business Grants         LA030223         4748         Covid Business Grant         3         2,2667.00           Corporate Vanagement         Supplies & Service Covid Business Grants         LA030223         4748         Covid Business Grant         3         2,2667.00           Corporate Vanagement         Supplies & Service Covid Business Grants         LA030223         4748         Covid Business Grant         1         2,2667.00           Corporate Vanagement         Supplies & Service Covid Business Grants         LA030223         4748         Covid Business Grant         1         2,2667.00           C	Corporate Corporate Mar	nagement Supplies & Servi	ce Covid Business Grants	LA030223	4748	Covid Business Grant	2	£2,667.00
Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 2 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 3 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 2 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 2 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 2 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Bu	Corporate Corporate Mar	nagement Supplies & Servi	ce Covid Business Grants	LA030223	4748	Covid Business Grant	1	£2,667.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA0302223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA0302223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA0302223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA0302223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA0302223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA0302223 4748 Covid Business Grant 1 £2,667.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA0302223 4748 Covid Business Grant 1 £2,667.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA0302223 4748 Covid Business Grant 1 £2,667.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA0302223 4748 Covid Business Grant 1 £2,667.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA0302223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA0302223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA0302223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA0302223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA0302223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA0302223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA0302223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA0302223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA0302223 4748 Covid Business Grant 1 £2,667.00 Corporate Manage	Corporate Corporate Mar	nagement Supplies & Servi	ce Covid Business Grants	LA030223	4748	Covid Business Grant	2	£2,667.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 2 £2,667.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 3 £2,667.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 3 £2,667.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 £2,667.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 £2,667.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 3 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 2 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 2 £2,667.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 2 £2,667.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 3 £2,667.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 3 £2,667.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 £2,667.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 £2,667.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 £2,667.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 £2,667.00 Corporate Management Supplies & Service Covid Business Grants L	Corporate Corporate Mar	nagement Supplies & Servi	ce Covid Business Grants	LA030223	4748	Covid Business Grant	3	£2,667.00
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CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302234748Covid Business Grant1£4,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302234748Covid Business Grant2£4,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302234748Covid Business Grant2£4,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302234748Covid Business Grant2£4,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302234748Covid Business Grant3£4,000.00	Corporate Corporate Mar	nagement Supplies & Servi	ce Covid Business Grants	LA030223	4748	Covid Business Grant	2	£4,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 2 £4,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 2 £4,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 2 £4,000.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 2 £4,000.00 £4,000.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 3 £4,000.00	Corporate Corporate Mar	nagement Supplies & Servi	ce Covid Business Grants	LA030223	4748	Covid Business Grant	3	£4,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 2 £4,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 2 £4,000.00 Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 3 £4,000.00	Corporate Corporate Mar	nagement Supplies & Servi	ce Covid Business Grants	LA030223	4748	Covid Business Grant	1	£4,000.00
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Corporate Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 1 £4,000.00	Corporate Corporate Mar	nagement Supplies & Servi	ce Covid Business Grants	LA030223	4748	Covid Business Grant	3	£4,000.00
	Corporate Corporate Mar	nagement Supplies & Servi	ce Covid Business Grants	LA030223	4748	Covid Business Grant	1	£4,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030223 4748 Covid Business Grant 3 £6,000.00	Corporate Corporate Mar	nagement Supplies & Servi	ce Covid Business Grants	LA030223	4748	Covid Business Grant	3	£6,000.00

Directorat	e Head of Service	Description	Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030223	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030223	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	3	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	3	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	3	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
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Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	3	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Service	€ Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	€ Covid Business Grants	LA030224	4748	Covid Business Grant	3	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00

Corporate Corporate Management         Supplies & Service Covid Business Grants         LA309224         4748         Covid Business Grant         1         E8,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA009224         4748         Covid Business Grant         1         8,800.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         2         E,800.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         2         2,800.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         2         2,800.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         2,800.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         2,800.00           Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         2,800.00      <	Directorate Head of Service	Description Detail	Ledger Code	Subjec	c Account Name	Period	Amount
Corporate         Corporate Management         Supplies & Service Covid Business Grants         LA0302224         4748         Covid Business Grant         1         E8,000.00           Corporate         Corporate Management         Supplies & Service Covid Business Grants         LA0302224         4748         Covid Business Grant         2         E8,000.00           Corporate         Corporate Management         Supplies & Service Covid Business Grants         LA0302224         4748         Covid Business Grant         2         28,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA0302224         4748         Covid Business Grant         3         8,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA0302224         4748         Covid Business Grant         1         8,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA0302224         4748         Covid Business Grant         1         8,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA0302224         4748         Covid Business Grant         1         2         8,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA0302224         4748	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030224	4748	Covid Business Grant	•	£8,000.00
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Corporate         Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         2         E8,000.00           Corporate         Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         2         18,000.00           Corporate         Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         8,000.00           Corporate         Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         8,000.00           Corporate         Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         1         8,000.00           Corporate         Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         1         8,000.00           Corporate         Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         8,000.00           Corporate Corporate Management         Supplies & Service Covid	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030224	4748	Covid Business Grant	•	£8,000.00
Corporate         Corporate Management         Supplies & Service Covid Business Grants         LA0302224         4748         Covid Business Grant         2         £8,000.00           Corporate         Corporate Management         Supplies & Service Covid Business Grants         LA0302224         4748         Covid Business Grant         1         £8,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA0302224         4748         Covid Business Grant         2         £8,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         £8,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         £8,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         £8,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         £8,000.00           Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1 <td>Corporate Corporate Management</td> <td>Supplies &amp; Service Covid Business Grants</td> <td>LA030224</td> <td>4748</td> <td>Covid Business Grant</td> <td>2</td> <td>£8,000.00</td>	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
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Corporate         Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         2         £8,000.00           Corporate         Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         £8,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         2         £8,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         £8,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         £8,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         £8,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         £8,000.00           Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030224	4748	Covid Business Grant	3	£8,000.00
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Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £8,000.00	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030224	4748	Covid Business Grant	•	£8,000.00
Compared Management	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate Corporate ivianagement Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030224	4748	Covid Business Grant	•	£8,000.00

Directorate Head of Service Description Detail Ledger Code Subject Account Name	Period Amou	unt
Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant	1	£8,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant	1	£8,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant	2	£8,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant	1	£8,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant	1	£8,000.00
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Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant	1	£8,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant		
Corporate Corporate infantagement Supplies & Service Covid business Grafits EA000224 4740 Covid business Grafit	1	£8,000.00 £8,000.00

Directorat	e Head of Service	Description	Detail	Ledger Code	Subjec	cl Account Name	Period	Amount
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	3	£8,000.00
Corporate	Corporate Management	Supplies & Servic	€ Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	3	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	3	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	3	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	3	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	3	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Servic	€ Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	€ Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	3	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	3	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	3	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	3	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	3	£8,000.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	3	£8,000.00

Corporate Corporate Corporate Management         Supplies & Service Covid Business Grants         LA309224 A748         Covid Business Grant         1         EB,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA309224 A748         Covid Business Grant         2         EB,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224 A748         Covid Business Grant         1         E8,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224 A748         Covid Business Grant         1         E8,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224 A748         Covid Business Grant         1         E8,000.00           Corporate Management         Supplies & Service Covid Business Grants         LA030224 A748         Covid Business Grant         1         E8,000.00           Corporate Management         Supplies & Service Covid Business Grants         LA030224 A748         Covid Business Grant         1         E8,000.00           Corporate Management         Supplies & Service Covid Business Grants         LA030224 A748         Covid Business Grant         1         E8,000.00           Corporate Management         Supplies & Service Covid Business Grants         LA030224 A748	Directorate Head of Service	Description Description	etail	Ledger Code	Subjec	cl Account Name	Period	Amount
Corporate         Corporate Corporate Management         Supplies & Service Covid Business Grants         LA000224         4748         Covid Business Grant         1         2,800,000           Corporate         Corporate Management         Supplies & Service Covid Business Grants         LA000224         4748         Covid Business Grant         1         E8,000,00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         E8,000,00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         E8,000,00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         E8,000,00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         E8,000,00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         E8,000,00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant	Corporate Corporate Management	Supplies & Service Co	ovid Business Grants	LA030224	4748	Covid Business Grant		•
Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 1 E8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 1 E8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 1 E8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 1 E8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 1 E8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 1 E8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 1 E8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 1 E8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 1 E8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 1 E8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 1 E8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 1 E8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 1 E8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 1 E8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 1 E8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 1 E8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 1	Corporate Corporate Management	Supplies & Service Co	ovid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA03022244748Covid Business Grant1£8,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302244748Covid Business Grant2£8,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302244748Covid Business Grant2£8,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302244748Covid Business Grant1£8,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA030224	Corporate Corporate Management	Supplies & Service Co	ovid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Su	Corporate Corporate Management	Supplies & Service Co	ovid Business Grants	LA030224	4748	Covid Business Grant	•	£8,000.00
Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Su	Corporate Corporate Management	Supplies & Service Co	ovid Business Grants	LA030224	4748	Covid Business Grant	•	£8,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Man	Corporate Corporate Management	Supplies & Service Co	ovid Business Grants	LA030224	4748	Covid Business Grant	•	£8,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Man	Corporate Corporate Management	Supplies & Service Co	ovid Business Grants	LA030224	4748	Covid Business Grant	•	£8,000.00
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Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £8,000.00 Corporate Corporate Man	Corporate Corporate Management	Supplies & Service Co	ovid Business Grants	LA030224	4748	Covid Business Grant	•	£8,000.00
CorporateCorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302244748Covid Business Grant1£8,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302244748Covid Business Grant2£8,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302244748Covid Business Grant2£8,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302244748Covid Business Grant1£8,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302244748Covid Business Grant2£8,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302244748Covid Business Grant2£8,000.00CorporateCorporate ManagementSupplies & Service Covid Business Grants	Corporate Corporate Management	Supplies & Service Co	ovid Business Grants	LA030224	4748	Covid Business Grant	•	£8,000.00
Corporate         Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         3         £8,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         2         £8,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         £8,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         £8,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         £8,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         £8,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         £8,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         2 <td>Corporate Corporate Management</td> <td>Supplies &amp; Service Co</td> <td>ovid Business Grants</td> <td>LA030224</td> <td>4748</td> <td>Covid Business Grant</td> <td>•</td> <td>£8,000.00</td>	Corporate Corporate Management	Supplies & Service Co	ovid Business Grants	LA030224	4748	Covid Business Grant	•	£8,000.00
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	Corporate Corporate Management	Supplies & Service Co	ovid Business Grants	LA030224	4748	Covid Business Grant	•	£8,000.00

Directorat	e Head of Service	Description	Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	3	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	3	£8,000.00
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Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	3	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	3	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£8,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£12,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	,
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	•
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	2	£12,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	1	£12,000.00
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030224	4748	Covid Business Grant	3	£12,000.00

Corporate Corporate Management   Supplies & Service Covid Business Grants   LA300224   4748   Covid Business Grant   1   £12,000.00	Directorate	Head of Service	Description	Detail	Ledger Code	Subjec	cl Account Name	Period	Amount
Corporate Corporate Management Supplies & Service Covid Business Grants LA0302224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA0302224 4748 Covid Business Grant 2 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA0302224 4748 Covid Business Grant 2 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA0302224 4748 Covid Business Grant 2 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA0302224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA0302224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA0302224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA0302224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA0302224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA0302224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA0302224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA0302224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA0302224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA0302224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12	Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	2	£12,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 3 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corpor	Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£12,000.00
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Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 3 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corpor	Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£12,000.00
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Corporate         Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         £12,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         £12,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         £12,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         £12,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         £12,000.00           Corporate Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         £12,000.00           Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         £12,000.00           Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         2         £12,000.0	Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	2	£12,000.00
Corporate         Corporate Management         Supplies & Service Covid Business Grants         LA0302224         4748         Covid Business Grant         1         £12,000.00           Corporate         Corporate Management         Supplies & Service Covid Business Grants         LA0302224         4748         Covid Business Grant         1         £12,000.00           Corporate         Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         £12,000.00           Corporate         Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         £12,000.00           Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         £12,000.00           Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         1         £12,000.00           Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant         2         £12,000.00           Corporate Management         Supplies & Service Covid Business Grants         LA030224         4748         Covid Business Grant	Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	3	£12,000.00
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Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00  Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00  Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £12,000.00  Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00  Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00  Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00  Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £18,000.00  Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £18,000.00  Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £18,000.00  Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £18,000.00  Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £18,000.00  Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £18,000.00	Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	2	£12,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00  Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £12,000.00  Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00  Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00  Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 3 £12,000.00  Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £18,000.00  Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £18,000.00  Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £18,000.00  Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £18,000.00  Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £18,000.00  Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £18,000.00	Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£12,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 3 £12,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £18,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £18,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £18,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £18,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £18,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £18,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £18,000.00	Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£12,000.00
CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302244748Covid Business Grant1£12,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302244748Covid Business Grant1£12,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302244748Covid Business Grant3£12,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302244748Covid Business Grant2£18,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302244748Covid Business Grant1£18,000.00	Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£12,000.00
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Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £18,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £18,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £18,000.00 Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £18,000.00 Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £18,000.00	Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£12,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £18,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £18,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £18,000.00	Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	3	£12,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £18,000.00 Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £18,000.00	Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	2	£18,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 1 £18,000.00	Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	2	£18,000.00
	Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	2	£18,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030224 4748 Covid Business Grant 2 £18,000.00	Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	1	£18,000.00
	Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	2	£18,000.00

Directora	te Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030224	4748	Covid Business Grant	2	£18,000.00
Place	Customer Services & E-Governm	။ Supplies & Service	Central Photocopying Rech	LA030301	4311	APOGEE CORPORATION LTD	2	£28.12
Place	Customer Services & E-Governm	။ Supplies & Service	Central Photocopying Rech	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	3	£17.64
Place	Customer Services & E-Governm	။ Supplies & Service	Central Photocopying Rech	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	2	£19.62
Place	Customer Services & E-Governm	။ Supplies & Service	Central Photocopying Rech	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	1	£26.89
Place	Customer Services & E-Governm	။ Supplies & Service	Central Photocopying Rech	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	1	£279.61
Place	Customer Services & E-Governm	။ Supplies & Service	Central Photocopying Rech	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	3	£311.83
Place	Customer Services & E-Governm	။ Supplies & Service	Central Photocopying Rech	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	3	£354.64
Place	Customer Services & E-Governm	။ Supplies & Service	Central Photocopying Rech	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	2	£376.22
Place	Customer Services & E-Governm	။ Supplies & Service	Central Photocopying Rech	LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	2	£390.55
Place	Customer Services & E-Governm	။ Supplies & Service	Central Photocopying Rech	·LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	1	£522.93
Place	Communities	Supplies & Service	Grants to Other Voluntary	LA040102	4709	ROSSENDALE LEISURE TRUST LIMITED	3	£210.50
Place	Communities	Supplies & Service	Grants to Other Voluntary	LA040102	4709	ST PETER`S CHURCH LANESIDE	2	£450.00
Place	Communities	Supplies & Service	Grants to Other Voluntary	LA040102	4709	HASLINGDEN SQUASH CLUB	1	£500.00
Place	Communities	Supplies & Service	Grants to Other Voluntary	LA040102	4709	MAKING MENTAL HEALTH POSITIVE	2	£500.00
Place	Communities	Supplies & Service	Grants to Other Voluntary	LA040103	4709	ROSSENDALE LEISURE TRUST LIMITED	3	£181.50
Place	Communities	Supplies & Service	Grants to Other Voluntary	LA040104	4709	ROSSENDALE LEISURE TRUST LIMITED	3	£108.00
Place	Communities	Supplies & Service	Grants to Other Voluntary	LA040104	4709	WOMEN OF WHITWORTH	3	£250.00
Business	Legal & Democratic Services	Transport	Fuel	LA050801	3050	PLATINUM SERVICE STATION LTD T/A MARKET	1	-£56.51
Business	Legal & Democratic Services	Transport	Fuel	LA050801	3050	PLATINUM SERVICE STATION LTD T/A MARKET	3	£61.10
Business	Legal & Democratic Services	Transport	Operating Lease Payments	LA050801	3201	HYUNDAI CONTRACT HIRE	2	£183.30
Business	Legal & Democratic Services	Supplies & Service	Professional Fees	LB010101	4420	BURNLEY BOROUGH COUNCIL	1	£242.50
Business	Legal & Democratic Services	Supplies & Service	Professional Fees	LB010101	4420	BURNLEY BOROUGH COUNCIL	1	£720.00
Business	Legal & Democratic Services	Supplies & Service	Professional Fees	LB010101	4420	BURNLEY BOROUGH COUNCIL	1	£895.00
Business	Legal & Democratic Services	Supplies & Service	Professional Fees	LB010101	4420	GATELEY PLC	1	£14,630.00
Corporate	Finance & Property	Supplies & Service	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	1	-£250.00
Corporate	Finance & Property	Supplies & Service	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	1	-£250.00
Corporate	Finance & Property	Premises	Ground Rents	LB020101	2110	LANCASHIRE COUNTY COUNCIL	3	£1.00
Corporate	Finance & Property	Supplies & Service	HM Land Charge Enquiry F	LB020101	4471	HM LAND REGISTRY	3	£3.00
Corporate	Finance & Property	Supplies & Service	HM Land Charge Enquiry F	LB020101	4471	HM LAND REGISTRY	3	£6.00
Corporate	Finance & Property	Premises	Ground Rents	LB020101	2110	LANCASHIRE COUNTY COUNCIL	3	£25.00
Corporate	Finance & Property	Supplies & Service	Professional Services	LB020101	4480	IMT CONSULTING SERVICES LTD	1	£90.00
Corporate	Finance & Property	Supplies & Service	HM Land Charge Enquiry F	LB020101	4471	HM LAND REGISTRY	3	£102.00
Corporate	Finance & Property	Supplies & Service	HM Land Charge Enquiry F	LB020101	4471	HM LAND REGISTRY	1	£216.00
Corporate	Finance & Property	Supplies & Service	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	2	£250.00
Corporate	Finance & Property	Supplies & Service	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	2	£250.00
Corporate	F: 0 D		LINA Land Chause Francisco	I B020101	4471	HM LAND REGISTRY	3	£297.00
	Finance & Property	Supplies & Service	HM Land Charge Enquiry F	LD020101	44/ 1	TIM LAND INLUISTINT		2237.00

Carporate   Finance & Property   Supplies & Service Valuation Fees   LB020101   4432   LEA HOUGH & CO LLP   3   £550.00	Directorate	Head of Service	Description	Detail	Ledger Code	Subjec	a Account Name	Period	Amount
Corporate         Finance & Property         Supplies & Service Valuation Fees         LB020101         4432         CAPITA PROPERTY & INFRASTRUCTURE LTD         2         £500.00           Corporate         Finance & Property         Supplies & Service Valuation Fees         LB020101         4432         CAPITA PROPERTY & INFRASTRUCTURE LTD         2         £506.02           Corporate         Finance & Property         Supplies & Service Valuation Fees         LB020101         4432         CAPITA PROPERTY & INFRASTRUCTURE LTD         2         £1,650.00           Corporate         Finance & Property         Premises         General Repairs         LB020300         2050         ELB HOUGH & COLD LIMITED         1         £372.50           Corporate         Finance & Property         Premises         General Repairs         LB020300         2050         K4YCLIFFE LIMITED         3         £65.00           Corporate         Finance & Property         Premises         General Repairs         LB0203010         2050         K4YCLIFFE LIMITED         3         £65.00           Corporate         Finance & Property         Premises         General Repairs         LB020407         2050         K4YCLIFFE LIMITED         3         £65.00           Corporate         Finance & Property         Premises         General Repairs<	Corporate	Finance & Property	Supplies & Service	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	2	£350.00
Corporate Finance & Property         Supplies & Servick Valuation Fees         LB020101         4432         CAPITA PROPERTY & INFRASTRUCTURE LTD         2         €506.20           Corporate Finance & Property         Premises         General Repairs         LB020304         2050         EIG LIMITED         3         £65.00           Corporate Finance & Property         Premises         General Repairs         LB020309         2050         EIG LIMITED         1         3.725.50           Corporate Finance & Property         Premises         General Repairs         LB020301         2050         KAYCLIFFE LIMITED         3         £65.00           Corporate Finance & Property         Premises         General Repairs         LB020310         2050         KAYCLIFFE LIMITED         3         £65.00           Corporate Finance & Property         Premises         General Repairs         LB020401         2050         KAYCLIFFE LIMITED         3         £65.00           Corporate Finance & Property         Premises         General Repairs         LB020404         2050         PICKERING & MOLLOY LIMITED         3         £5.65.00           Corporate Finance & Property         Premises         General Repairs         LB020407         2205         PICKERING & MOLLOY LIMITED         3         £5.65.00           <	Corporate	Finance & Property	Supplies & Service	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	3	£450.00
Corporate         Finance & Property         Supplies & Servict Valuation Fees         LB020101         4432         LEA HOUGH & CO LLP         2         €1,650.00           Corporate         Finance & Property         Premises         General Repairs         LB020309         2050         KYPCLIFFE LIMITED         3         £555.00           Corporate         Finance & Property         Premises         General Repairs         LB020309         2050         EIG LIMITED         1         2372.50           Corporate         Finance & Property         Premises         General Repairs         LB020301         2050         EIG LIMITED         1         2575.00           Corporate         Finance & Property         Premises         General Repairs         LB020301         2050         KAYCLIFFE LIMITED         3         £656.00           Corporate         Finance & Property         Premises         General Repairs         LB020407         205         KYCLERING & MOLLOY LIMITED         3         £656.00           Corporate         Finance & Property         Premises         General Repairs         LB020407         2222         REX GROUP SERVICES LIMITED         1         £750.00           Corporate         Finance & Property         Premises         General Repairs         LB020407         <	Corporate	Finance & Property	Supplies & Service	Valuation Fees	LB020101	4432	TAYLOR WEAVER LTD	2	£500.00
Corporate Pinance & Property         Premises General Repairs         LB0203004 LB02009         2050 DEGE LBMITED         3         £65.00 DEGE SATO           Corporate Finance & Property         Premises General Repairs         LB020309         2050 DEGI LIMITED         1         £372.50 DEGE LBMITED         3         £65.00 DEGE LBMITED         3	Corporate	Finance & Property	Supplies & Service	Valuation Fees	LB020101	4432	CAPITA PROPERTY & INFRASTRUCTURE LTD	2	£506.25
Corporate         Finance & Property         Premises         General Repairs         LB020309         2050         EIG LIMITED         1         £372.50           Corporate         Finance & Property         Premises         General Repairs         LB020310         205         KAYCLIFFE LIMITED         3         £65.00           Corporate         Finance & Property         Premises         General Repairs         LB020310         205         KAYCLIFFE LIMITED         3         £65.00           Corporate         Finance & Property         Premises         General Repairs         LB020403         205         KAYCLIFFE LIMITED         3         £65.00           Corporate         Finance & Property         Premises         General Repairs         LB020407         220         PICKERING & MOLLOY LIMITED         3         £65.00           Corporate         Finance & Property         Premises         Fire Alarms         LB020407         220         PICKERING & MOLLOY LIMITED         3         £55.00           Corporate         Finance & Property         Premises         Fire Alarms         LB020407         2222         REX GROUP SERVICES LIMITED         1         £55.00           Corporate         Finance & Property         Premises         General Repairs         LB020407	Corporate	Finance & Property	Supplies & Service	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	2	£1,650.00
Corporate Finance & Property         Premises General Repairs         LB020301 LB02031 LB020310         2050 LBIGLIMITED         1         £372.50           Corporate Finance & Property         Premises General Repairs         LB020310 LB020310         2050 LB020310         <	Corporate	Finance & Property	Premises	General Repairs	LB020304	2050	KAYCLIFFE LIMITED	3	£65.00
Corporate Finance & Property         Premises General Repairs         LB020310         2050         KAYCLIFFE LIMITED         3         £65.00           Corporate Finance & Property         Premises General Repairs         LB020310         2050         KAYCLIFFE LIMITED         3         £65.00           Corporate Finance & Property         Premises General Repairs         LB020403         2050         PICKERING & MOLLOY LIMITED         2         £180.00           Corporate Finance & Property         Premises General Repairs         LB020407         2222         REX GROUP SERVICES LIMITED         1         £75.00           Corporate Finance & Property         Premises Legionalla inspections         LB020407         2222         REX GROUP SERVICES LIMITED         1         £65.65           Corporate Finance & Property         Premises Dejoinalla inspections         LB020407         2222         REX GROUP SERVICES LIMITED         2         £68.85           Corporate Finance & Property         Premises General Repairs         LB020407         2221         RENTISH CAS SERVICES COMMERCIAL) LTD         2         £68.85           Corporate Finance & Property         Premises General Repairs         LB020407         2221         RRITISH GAS SERVICES (COMMERCIAL) LTD         1         £148.80           Corporate Finance & Property         Premises General Repa	Corporate	Finance & Property	Premises	General Repairs	LB020309	2050	EIG LIMITED	1	£372.50
Corporate Finance & Property Premises General Repairs LB020310 2050 PICKERING & MOLLOY LIMITED 2 £180.00 Corporate Finance & Property Premises General Repairs LB020403 2050 PICKERING & MOLLOY LIMITED 3 \$3,650.00 PICKERING & MOLLOY LIMITED 1 \$1,675.00 P	Corporate	Finance & Property	Premises	General Repairs	LB020309	2050	EIG LIMITED	1	£372.50
Corporate         Finance & Property         Premises         General Repairs         LB020404         2050         PICKERING & MOLLOY LIMITED         2         £180.00           Corporate         Finance & Property         Premises         General Repairs         LB020407         2222         REX GROUP SERVICES LIMITED         1         -£75.00           Corporate         Finance & Property         Premises         Legionalla inspections         LB020407         2062         HERTEL UK LTD         3         £56.56           Corporate         Finance & Property         Premises         Legionalla inspections         LB020407         2222         REX GROUP SERVICES LIMITED         2         £56.56           Corporate         Finance & Property         Premises         Boilers/Central Htg/Contrc. LB020407         2221         BRITISH GAS SERVICES (COMMERCIAL) LTD         2         £95.00           Corporate         Finance & Property         Premises         Boilers/Central Htg/Contrc. LB020407         2250         PICKERING & MOLLOY LIMITED         2         £95.00           Corporate         Finance & Property         Premises         Boilers/Central Htg/Contrc. LB020407         2250         PICKERING & MOLLOY LIMITED         2         £95.00           Corporate         Finance & Property         Premises         G	Corporate	Finance & Property	Premises	General Repairs	LB020310	2050	KAYCLIFFE LIMITED	3	£65.00
Corporate Finance & Property Premises General Repairs LB020404 2050 PICKERING & MOLLOY LIMITED 3 £3,650.000 Corporate Finance & Property Premises Fire Alarms LB020407 2222 REX GROUP SERVICES LIMITED 1 £550.66 Corporate Finance & Property Premises Legionalia inspections LB020407 2022 REX GROUP SERVICES LIMITED 3 £566.66 Corporate Finance & Property Premises Fire Alarms LB020407 2022 REX GROUP SERVICES LIMITED 2 £68.68 Corporate Finance & Property Premises Boilers/Central Htg/Contrc LB020407 2221 REX GROUP SERVICES LIMITED 2 £69.50 Corporate Finance & Property Premises Boilers/Central Htg/Contrc LB020407 2221 REX GROUP SERVICES COMMERCIAL) LTD 2 £95.00 Corporate Finance & Property Premises General Repairs LB020407 250 PICKERING & MOLLOY LIMITED 2 £133.86 Corporate Finance & Property Premises Boilers/Central Htg/Contrc LB020407 220 PICKERING & MOLLOY LIMITED 1 £148.80 Corporate Finance & Property Premises General Repairs LB020407 250 PICKERING & MOLLOY LIMITED 1 £148.80 Corporate Finance & Property Premises General Repairs LB020407 250 PICKERING & MOLLOY LIMITED 1 £148.80 Corporate People & Policy Employees External Training Course FinA010101 1600 PICKERING & MOLLOY LIMITED 1 £148.80 PICKERING & P	Corporate	Finance & Property	Premises	General Repairs	LB020310	2050	KAYCLIFFE LIMITED	3	£65.00
Corporate Finance & Property Premises Fire Alarms LB020407 2222 REX GROUP SERVICES LIMITED 1 -£75.00 Corporate Finance & Property Premises Legionalla inspections LB020407 2222 REX GROUP SERVICES LIMITED 3 5.65.65 Enance & Property Premises Fire Alarms LB020407 2222 REX GROUP SERVICES LIMITED 2 £68.85 Corporate Finance & Property Premises Boilers/Central Htg/Contrc LB020407 2221 BRITISH GAS SERVICES (COMMERCIAL) LTD 2 £69.50 Corporate Finance & Property Premises Boilers/Central Htg/Contrc LB020407 2221 BRITISH GAS SERVICES (COMMERCIAL) LTD 2 £133.86 Corporate Finance & Property Premises Boilers/Central Htg/Contrc LB020407 2251 BRITISH GAS SERVICES (COMMERCIAL) LTD 1 £148.80 Corporate Finance & Property Premises General Repairs LB020407 2050 PICKERING & MOLLOY LIMITED 1 £148.80 Rotate Property Premises General Repairs LB020407 2050 PICKERING & MOLLOY LIMITED 1 £104.80 Rotate Property Premises General Repairs LB020407 2050 PICKERING & MOLLOY LIMITED 1 £104.80 Rotate Property Premises General Repairs LB020407 2050 PICKERING & MOLLOY LIMITED 1 £104.80 Rotate Property Premises General Repairs LB020407 2050 PICKERING & MOLLOY LIMITED 1 £104.80 Rotate Property Premises Boilers/Central Htg/Contrc LB020407 2050 PICKERING & MOLLOY LIMITED 1 £104.80 Rotate Property Premises Bervittment Advertising LB030101 1602 WIGAN COUNCIL RESOURCES 3 £175.00 PICKERING & Property Premises Repairs LB020407 2050 PICKERING & MOLLOY LIMITED 1 £2788.00 PICKERING & Propele & Policy Employees External Training Course Fi MA010101 1602 FIA  Property Property Repoile & Policy Employees External Training Course Fi MA010101 1602 RICS PICKERING & Propele & Policy Employees External Training Course Fi MA010101 1602 RICS PICKERING & Propele & Policy Employees External Training Course Fi MA010101 1602 RED ROSE TRAINING 1 £2280.00 Property People & Policy Employees External Training Course Fi MA010101 1602 RED ROSE TRAINING 1 £20.00 Property People & Policy Employees External Training Course Fi MA010101 1602 RED ROSE TRAINING 1 £20.00 Property People & P	Corporate	Finance & Property	Premises	General Repairs	LB020403	2050	PICKERING & MOLLOY LIMITED	2	£180.00
Corporate         Finance & Property         Premises         Legionalla inspections         LB020407         2022         HERTEL UK LTD         3         £56.56           Corporate         Finance & Property         Premises         Fire Alarms         LB020407         2221         REX GROUP SERVICES (COMMERCIAL) LTD         2         £68.85           Corporate         Finance & Property         Premises         Boilers/Central Htg/Contrc LB020407         2251         BRITISH GAS SERVICES (COMMERCIAL) LTD         1         £133.86           Corporate         Finance & Property         Premises         Boilers/Central Htg/Contrc LB020407         2201         BRITISH GAS SERVICES (COMMERCIAL) LTD         1         £148.80           Corporate         Finance & Property         Premises         Boilers/Central Htg/Contrc LB020407         2201         BRITISH GAS SERVICES (COMMERCIAL) LTD         1         £148.80           Corporate         Finance & Property         Premises         Benolers/Central Htg/Contrc LB020407         2201         BRITISH GAS SERVICES (COMMERCIAL) LTD         1         £148.80           Corporate         Finance & Property         Premises         Benolers/Central Htg/Contrc LB020407         2201         BRITISH GAS SERVICES (COMMERCIAL) LTD         1         £248.00           Corporate         People & Policy <td< td=""><td>Corporate</td><td>Finance &amp; Property</td><td>Premises</td><td>General Repairs</td><td>LB020404</td><td>2050</td><td>PICKERING &amp; MOLLOY LIMITED</td><td>3</td><td>£3,650.00</td></td<>	Corporate	Finance & Property	Premises	General Repairs	LB020404	2050	PICKERING & MOLLOY LIMITED	3	£3,650.00
Corporate Finance & Property Premises Boilers/Central Htg/Contrc LB020407 2221 BRITISH GAS SERVICES (IMITED 2 £95.00 Corporate Finance & Property Premises Boilers/Central Htg/Contrc LB020407 2251 BRITISH GAS SERVICES (COMMERCIAL) LTD 2 £95.00 Corporate Finance & Property Premises Boilers/Central Htg/Contrc LB020407 2050 PICKERING & MOLLOY LIMITED 2 £133.86 Corporate Finance & Property Premises Boilers/Central Htg/Contrc LB020407 2050 PICKERING & MOLLOY LIMITED 1 £1448.80 Corporate Finance & Property Premises General Repairs LB020407 2050 PICKERING & MOLLOY LIMITED 1 £1448.80 Corporate Finance & Property Premises General Repairs LB020407 2050 PICKERING & MOLLOY LIMITED 1 £206.20 Busines Local Land Charges Employees External Training Course Finance LB020407 Employees External Training Course Finance LB020407 2050 PICKERING & MOLLOY LIMITED 1 £206.20 Busines LB020407 2050 PICKERING & MOLLOY LIMITED 1 £206.20 Busines LB020407 2050 PICKERING & MOLLOY LIMITED 1 £206.20 Busines LB020407 2050 PICKERING & MOLLOY LIMITED 1 £206.20 Busines LB020407 2050 PICKERING & MOLLOY LIMITED 1 £206.20 Busines LB020407 2050 PICKERING & MOLLOY LIMITED 1 £206.20 Busines LB020407 2050 PICKERING & MOLLOY LIMITED 1 £206.20 Busines LB020407 2050 PICKERING & MOLLOY LIMITED 1 £206.20 Busines LB020407 2050 PICKERING & MOLLOY LIMITED 1 £206.20 Busines LB020407 2050 PICKERING & MOLLOY LIMITED 1 £206.20 Busines LB020407 2050 PICKERING & MOLLOY LIMITED 1 £206.20 Busines LB020407 2050 PICKERING & MOLLOY LIMITED 1 £206.20 Busines LB020407 2050 PICKERING & MOLLOY LIMITED 1 £206.20 Busines LB020407 2050 PICKERING & MOLLOY LIMITED 1 £206.20 Busines LB020407 2050 PICKERING & MOLLOY LIMITED 1 £206.20 Busines LB020407 2050 PICKERING & MOLLOY LIMITED 1 £206.20 Busines LB020407 2050 PICKERING & MOLLOY LIMITED 1 £206.20 Busines LB020407 2050 PICKERING & MOLLOY LIMITED 2 £206.20 Busines LB020407 2050 PICKERING & MOLLOY LIMITED 1 £206.20 Busines LB020407 2050 PICKERING & MOLLOY LIMITED 1 £206.20 Busines LB020407 2050 PICKERING & MOLLOY LIMITED 2 £206.20 Busine	Corporate	Finance & Property	Premises	Fire Alarms	LB020407	2222	REX GROUP SERVICES LIMITED	1	-£75.00
CorporateFinance & PropertyPremisesBoilers/Central Htg/Contrc LB0204072221BRITISH GAS SERVICES (COMMERCIAL) LTD2£95.00CorporateFinance & PropertyPremisesGeneral RepairsLB0204072250PICKERING & MOLLOY LIMITED2£133.86CorporateFinance & PropertyPremisesBoilers/Central Htg/Contrc LB0204072221BRITISH GAS SERVICES (COMMERCIAL) LTD1£148.80CorporateFinance & PropertyPremisesGeneral RepairsLB0204072050PICKERING & MOLLOY LIMITED1£206.20BusinessLocal Land ChargesEmployeesRecruitment AdvertisingLB0301011500WIGAN COUNCIL RESOURCES3£175.00CorporatePeople & PolicyEmployeesExternal Training Course Fi MA0101011602FTA1£788.00CorporatePeople & PolicyEmployeesExternal Training Course Fi MA0101011602FTA1£789.00CorporatePeople & PolicyEmployeesExternal Training Course Fi MA0101011602RICS1£477.00CorporatePeople & PolicyEmployeesExternal Training Course Fi MA0101011602CIEH1£2280.00CorporatePeople & PolicyEmployeesExternal Training Course Fi MA0101011602CIEH1£221.00CorporatePeople & PolicyEmployeesExternal Training Course Fi MA0101011602RED ROSE TRAINING1£175.00CorporatePeople & PolicySupplies & Servic	Corporate	Finance & Property	Premises	Legionalla inspections	LB020407	2062	HERTEL UK LTD	3	£56.56
Corporate Finance & Property Premises General Repairs LB020407 2050 PICKERING & MOLLOY LIMITED 2 £133.86 Corporate Finance & Property Premises Boilers/Central Htg/Contrc LB020407 2050 PICKERING & MOLLOY LIMITED 1 £148.80 Corporate Finance & Property Premises General Repairs LB020407 2050 PICKERING & MOLLOY LIMITED 1 £206.20 Business Local Land Charges Employees Recruitment Advertising LB030101 1500 WIGAN COUNCIL RESOURCES 3 £175.00 Corporate People & Policy Employees External Training Course Fi MA010101 1602 FTA 1 £2788.00 Corporate People & Policy Employees External Training Course Fi MA010101 1602 FTA 1 £2788.00 Corporate People & Policy Employees External Training Course Fi MA010101 1602 NORTH WEST EMPLOYERS 1 £550.04 Corporate People & Policy Employees External Training Course Fi MA010101 1602 NORTH WEST EMPLOYERS 1 £550.04 Corporate People & Policy Employees External Training Course Fi MA010101 1602 CIEH 1 £280.00 Corporate People & Policy Employees External Training Course Fi MA010101 1602 CIEH 1 £280.00 Corporate People & Policy Employees External Training Course Fi MA010101 1602 CIEH 1 £280.00 Corporate People & Policy Employees External Training Course Fi MA010101 1602 CIEH 1 £280.00 Corporate People & Policy Employees External Training Course Fi MA010101 1602 CIEH 1 £280.00 Corporate People & Policy Employees External Training Course Fi MA010101 1602 RED ROSE TRAINING 1 £221.00 Corporate People & Policy Employees External Training Course Fi MA010101 1602 RED ROSE TRAINING 1 £100.00 Corporate People & Policy Employees External Training Course Fi MA010101 1602 RED ROSE TRAINING 1 £100.00 Corporate People & Policy Employees External Training Course Fi MA010101 1602 RED ROSE TRAINING 1 £100.00 Corporate People & Policy Employees External Training Course Fi MA010101 1602 RED ROSE TRAINING 1 £100.00 Corporate People & Policy Employees External Training Course Fi MA010101 1602 RED ROSE TRAINING 1 £100.00 Corporate People & Policy Employees External Training Course Fi MA010101 1602 RED ROSE TRAINING 1 £100.00	Corporate	Finance & Property	Premises	Fire Alarms	LB020407	2222	REX GROUP SERVICES LIMITED	2	£68.85
Corporate Corporate CorporateFrinance & PropertyPremises PremisesBoilers/Central Htg/Contrc LB020407 General Repairs2221 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB020407 LB0204	Corporate	Finance & Property	Premises	Boilers/Central Htg/Contro	LB020407	2221	BRITISH GAS SERVICES (COMMERCIAL) LTD	2	£95.00
Corporate BusinessFremises General RepairsLB0204072050PICKERING & MOLLOY LIMITED1£206.20BusinessLocal Land ChargesEmployeesRecruitment AdvertisingLB0301011500WIGAN COUNCIL RESOURCES3£175.00Corporate People & PolicyEmployeesExternal Training Course Fr.MA0101011602FTA1£788.00Corporate People & PolicyEmployeesExternal Training Course Fr.MA0101011602FTA1£788.00Corporate People & PolicyEmployeesExternal Training Course Fr.MA0101011602NORTH WEST EMPLOYERS1£550.04Corporate People & PolicyEmployeesExternal Training Course Fr.MA0101011602RICS1£477.00Corporate People & PolicyEmployeesExternal Training Course Fr.MA0101011602CIEH1£280.00Corporate People & PolicyEmployeesExternal Training Course Fr.MA0101011602CIEH1£280.00Corporate People & PolicyEmployeesExternal Training Course Fr.MA0101011602RED ROSE TRAINING1£221.00Corporate People & PolicyEmployeesExternal Training Course Fr.MA0101011602RED ROSE TRAINING1£175.00Corporate People & PolicyEmployeesExternal Training Course Fr.MA0101011602R H ENVIRONMENTAL LIMITED T/A RHE GLOBA1£175.00Corporate People & PolicyEmployeesExternal Training Course Fr.MA0101011602RED ROSE TRAINING1£20.83Corporate P	Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	PICKERING & MOLLOY LIMITED	2	£133.86
Business Local Land Charges Employees Recruitment Advertising LB030101 1500 WIGAN COUNCIL RESOURCES 3 £175.00 Corporate People & Policy Employees External Training Course F₁MA010101 1602 FTA 1 -£788.00 Corporate People & Policy Employees External Training Course F₁MA010101 1602 FTA 1 -£788.00 Corporate People & Policy Employees External Training Course F₁MA010101 1602 NORTH WEST EMPLOYERS 1 -£550.04 Corporate People & Policy Employees External Training Course F₁MA010101 1602 RICS RICS 1 -£477.00 Corporate People & Policy Employees External Training Course F₁MA010101 1602 CIEH 1 -£280.00 Corporate People & Policy Employees External Training Course F₁MA010101 1602 CIEH 1 -£280.00 Corporate People & Policy Employees External Training Course F₁MA010101 1602 CIEH 1 -£280.00 Corporate People & Policy Employees External Training Course F₁MA010101 1602 CIEH 1 -£280.00 Corporate People & Policy Employees External Training Course F₁MA010101 1602 RED ROSE TRAINING 1 -£221.00 Corporate People & Policy Employees External Training Course F₁MA010101 1500 WIGAN COUNCIL RESOURCES 1 -£175.00 Corporate People & Policy Employees External Training Course F₁MA010101 1602 RED ROSE TRAINING 1 -£210.00 Corporate People & Policy Supplies & Service Copier/Printer Paper MA010101 4314 XMA LIMITED T/A RHE GLOBA 1 -£31.62 Corporate People & Policy Employees External Training Course F₁MA010101 1602 RED ROSE TRAINING 1 -£31.62 Corporate People & Policy Employees External Training Course F₁MA010101 1602 RED ROSE TRAINING 1 -£20.03 Corporate People & Policy Employees External Training Course F₁MA010101 1602 RED ROSE TRAINING 1 -£31.62 Corporate People & Policy Employees External Training Course F₁MA010101 1602 RED ROSE TRAINING 1 -£31.62 Corporate People & Policy Employees External Training Course F₁MA010101 1602 RED ROSE TRAINING 1 -£31.62 Corporate People & Policy Employees External Training Course F₁MA010101 1602 RED ROSE TRAINING 1 -£31.62 Corporate People & Policy Employees External Training Course F₁MA010101 1602 RED ROSE TRAINING 1 -£31.	Corporate	Finance & Property	Premises	Boilers/Central Htg/Contro	LB020407	2221	BRITISH GAS SERVICES (COMMERCIAL) LTD	1	£148.80
Corporate People & Policy Employees External Training Course Fr MAO10101 1602 FTA 1 -£788.00  Corporate People & Policy Employees External Training Course Fr MAO10101 1602 FTA 1 -£788.00  Corporate People & Policy Employees External Training Course Fr MAO10101 1602 NORTH WEST EMPLOYERS 1 -£550.04  Corporate People & Policy Employees External Training Course Fr MAO10101 1602 RICS IEEE COURSE FR MAO10101 1602 RICS IEEE COURSE FR MAO10101 1602 RICS IEEE COURSE FR MAO10101 1602 RED ROSE TRAINING IEEE ROSE RED ROSE TRAINING IEEE RED RED	Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	PICKERING & MOLLOY LIMITED	1	£206.20
Corporate People & Policy Employees External Training Course Ft MA010101 1602 NORTH WEST EMPLOYERS 1 -£550.04  Corporate People & Policy Employees External Training Course Ft MA010101 1602 NORTH WEST EMPLOYERS 1 -£550.04  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RICS 1 -£477.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 CIEH 1 -£280.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 CIEH 1 -£280.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£280.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£280.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£175.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£175.00  Corporate People & Policy Supplies & Service Copier/Printer Paper MA010101 1602 RED ROSE TRAINING 1 -£280.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£20.83  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£20.83  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£20.83  Corporate People & Policy Supplies & Service Computer Equipment - Put MA010101 1602 RED ROSE TRAINING 1 -£16.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£100.00  Corporate People & Policy E	Business	Local Land Charges	Employees	Recruitment Advertising	LB030101	1500	WIGAN COUNCIL RESOURCES	3	£175.00
Corporate People & Policy Employees External Training Course Ft MA010101 1602 NORTH WEST EMPLOYERS 1 -£550.04  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RICS 1 -£477.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 CIEH 1 -£280.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 CIEH 1 -£280.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 CIEH 1 -£280.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£221.00  Corporate People & Policy Employees Recruitment Advertising MA010101 1500 WIGAN COUNCIL RESOURCES 1 -£175.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 R HENVIRONMENTAL LIMITED T/A RHE GLOBA 1 -£10.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£20.83  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£20.83  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00  Corporate People & Policy Supplies & Service Computer Equipment - Pul MA010101 1602 RED ROSE TRAINING 1 -£16.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00	Corporate	People & Policy	Employees	External Training Course Fo	MA010101	1602	FTA	1	-£788.00
Corporate People & Policy Employees External Training Course Ft MA010101 1602 RICS 1 -£477.00 Corporate People & Policy Employees External Training Course Ft MA010101 1602 CIEH 1 -£280.00 Corporate People & Policy Employees External Training Course Ft MA010101 1602 CIEH 1 -£280.00 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£280.00 Corporate People & Policy Employees External Training Course Ft MA010101 1500 WIGAN COUNCIL RESOURCES 1 -£175.00 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£210.00 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£120.00 Corporate People & Policy Supplies & Service Copier/Printer Paper MA010101 1602 RED ROSE TRAINING 1 -£31.62 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£20.83 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00 Corporate People & Policy Supplies & Service Computer Equipment - Put MA010101 1602 RED ROSE TRAINING 1 -£16.00 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00 Corporate People & Policy Employees External Train	Corporate	People & Policy	Employees	External Training Course Fo	MA010101	1602	FTA	1	-£788.00
Corporate People & Policy Employees External Training Course Ft MA010101 1602 CIEH 1 -£280.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 CIEH 1 -£280.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£221.00  Corporate People & Policy Employees Recruitment Advertising MA010101 1500 WIGAN COUNCIL RESOURCES 1 -£175.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 R H ENVIRONMENTAL LIMITED T/A RHE GLOBA 1 -£120.00  Corporate People & Policy Supplies & Service Copier/Printer Paper MA010101 4314 XMA LIMITED 1 -£231.62  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£20.83  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00  Corporate People & Policy Supplies & Service Computer Equipment - Put MA010101 4561 ACTIV TELECOM LIMITED 1 £8.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 £16.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 £16.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 £16.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 £16.00	Corporate	People & Policy	Employees	External Training Course Fo	MA010101	1602	NORTH WEST EMPLOYERS	1	-£550.04
Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£280.00 Corporate People & Policy Employees Recruitment Advertising MA010101 1500 WIGAN COUNCIL RESOURCES 1 -£175.00 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£175.00 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£100.00 Corporate People & Policy Supplies & Service Copier/Printer Paper MA010101 4314 XMA LIMITED T/A RHE GLOBA 1 -£31.62 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£20.83 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00 Corporate People & Policy Supplies & Service Computer Equipment - Put MA010101 4561 ACTIV TELECOM LIMITED 1 £8.00 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 £16.00 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 £16.00 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 £16.00 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 £16.00 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 £20.83	Corporate	People & Policy	Employees	External Training Course Fo	MA010101	1602	RICS	1	-£477.00
Corporate People & Policy Employees External Training Course Fr MA010101 1602 RED ROSE TRAINING 1 -£221.00 Corporate People & Policy Employees Recruitment Advertising MA010101 1500 WIGAN COUNCIL RESOURCES 1 -£175.00 Corporate People & Policy Employees External Training Course Fr MA010101 1602 R H ENVIRONMENTAL LIMITED T/A RHE GLOBA 1 -£120.00 Corporate People & Policy Supplies & Service Copier/Printer Paper MA010101 4314 XMA LIMITED 1 -£31.62 Corporate People & Policy Employees External Training Course Fr MA010101 1602 RED ROSE TRAINING 1 -£20.83 Corporate People & Policy Employees External Training Course Fr MA010101 1602 RED ROSE TRAINING 1 -£16.00 Corporate People & Policy Supplies & Service Computer Equipment - Pur MA010101 4561 ACTIV TELECOM LIMITED 1 £8.00 Corporate People & Policy Employees External Training Course Fr MA010101 1602 RED ROSE TRAINING 1 £16.00 Corporate People & Policy Employees External Training Course Fr MA010101 1602 RED ROSE TRAINING 1 £16.00 Corporate People & Policy Employees External Training Course Fr MA010101 1602 RED ROSE TRAINING 1 £16.00 Corporate People & Policy Employees External Training Course Fr MA010101 1602 RED ROSE TRAINING 1 £16.00 Corporate People & Policy Employees External Training Course Fr MA010101 1602 RED ROSE TRAINING 1 £20.83	Corporate	People & Policy	Employees	External Training Course Fo	MA010101	1602	CIEH	1	-£280.00
Corporate People & Policy Employees Recruitment Advertising MA010101 1500 WIGAN COUNCIL RESOURCES 1 -£175.00 Corporate People & Policy Employees External Training Course F(MA010101 1602 R H ENVIRONMENTAL LIMITED T/A RHE GLOBA 1 -£120.00 Corporate People & Policy Supplies & Service Copier/Printer Paper MA010101 4314 XMA LIMITED 1 -£31.62 Corporate People & Policy Employees External Training Course F(MA010101 1602 RED ROSE TRAINING 1 -£20.83 Corporate People & Policy Employees External Training Course F(MA010101 1602 RED ROSE TRAINING 1 -£16.00 Corporate People & Policy Supplies & Service Computer Equipment - Put MA010101 4561 ACTIV TELECOM LIMITED 1 £8.00 Corporate People & Policy Employees External Training Course F(MA010101 1602 RED ROSE TRAINING 1 £16.00 RED ROSE TRAINING 1 £16.00 RED ROSE TRAINING 1 £16.00 RED ROSE TRAINING 1 £20.83 RED ROSE T	Corporate	People & Policy	Employees	External Training Course Fo	MA010101	1602	CIEH	1	-£280.00
Corporate People & Policy Employees External Training Course Ft MA010101 1602 R H ENVIRONMENTAL LIMITED T/A RHE GLOBA 1 -£120.00 Corporate People & Policy Supplies & Service Copier/Printer Paper MA010101 4314 XMA LIMITED 1 -£31.62 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£20.83 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00 Corporate People & Policy Supplies & Service Computer Equipment - Put MA010101 1602 RED ROSE TRAINING 1 £8.00 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 £8.00 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 £16.00 RED ROSE TRAINING 1 £20.83	Corporate	People & Policy	Employees	External Training Course Fo	MA010101	1602	RED ROSE TRAINING	1	-£221.00
Corporate People & Policy Supplies & Service Copier/Printer Paper MA010101 4314 XMA LIMITED 1 -£31.62 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£20.83 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00 Corporate People & Policy Supplies & Service Computer Equipment - Put MA010101 4561 ACTIV TELECOM LIMITED 1 £8.00 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 £16.00 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 £16.00 Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 £20.83	Corporate	People & Policy	Employees	Recruitment Advertising	MA010101	1500	WIGAN COUNCIL RESOURCES	1	-£175.00
Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£20.83  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00  Corporate People & Policy Supplies & Service Computer Equipment - Put MA010101 4561 ACTIV TELECOM LIMITED 1 £8.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 £16.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 £20.83	Corporate	People & Policy	Employees	External Training Course Fo	MA010101	1602	R H ENVIRONMENTAL LIMITED T/A RHE GLOBA	1	-£120.00
Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 -£16.00  Corporate People & Policy Supplies & Service Computer Equipment - Put MA010101 4561 ACTIV TELECOM LIMITED 1 £8.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 £16.00  Corporate People & Policy Employees External Training Course Ft MA010101 1602 RED ROSE TRAINING 1 £20.83	Corporate	People & Policy	Supplies & Service	Copier/Printer Paper	MA010101	4314	XMA LIMITED	1	-£31.62
Corporate People & Policy Supplies & Service Computer Equipment - Pur MA010101 4561 ACTIV TELECOM LIMITED 1 £8.00 Corporate People & Policy Employees External Training Course Fr MA010101 1602 RED ROSE TRAINING 1 £16.00 Corporate People & Policy Employees External Training Course Fr MA010101 1602 RED ROSE TRAINING 1 £20.83	Corporate	People & Policy	Employees	External Training Course Fo	MA010101	1602	RED ROSE TRAINING	1	-£20.83
Corporate People & Policy Employees External Training Course Fr MA010101 1602 RED ROSE TRAINING 1 £16.00 Corporate People & Policy Employees External Training Course Fr MA010101 1602 RED ROSE TRAINING 1 £20.83	Corporate	People & Policy	Employees	External Training Course Fo	MA010101	1602	RED ROSE TRAINING	1	-£16.00
Corporate People & Policy Employees External Training Course F(MA010101 1602 RED ROSE TRAINING 1 £20.83	Corporate	People & Policy	Supplies & Service	Computer Equipment - Pui	MA010101	4561	ACTIV TELECOM LIMITED	1	£8.00
	Corporate	People & Policy	Employees	External Training Course Fo	MA010101	1602	RED ROSE TRAINING	1	£16.00
	Corporate	People & Policy	Employees	External Training Course Fo	MA010101	1602	RED ROSE TRAINING	1	£20.83
	Corporate	People & Policy	Supplies & Service			4314	XMA LIMITED	2	£31.62
Corporate People & Policy Supplies & Service Copier/Printer Paper MA010101 4314 XMA LIMITED 2 £31.62	Corporate	People & Policy			MA010101	4314	XMA LIMITED	2	£31.62
Corporate People & Policy Employees External Training Course Ft MA010101 1602 TOWN & COUNTRY PLANNING ASSOCIATION 3 £45.00	Corporate	People & Policy	Employees	External Training Course Fo	MA010101	1602	TOWN & COUNTRY PLANNING ASSOCIATION	3	£45.00

Directorate Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Corporate People & Policy	Employees	Health Insurance	MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY	3	£49.88
Corporate People & Policy	Employees	Health Insurance	MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY	2	
Corporate People & Policy	Employees	Health Insurance	MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY	3	£49.88
Corporate People & Policy	Employees	Medical Clearance Fees	MA010101	1503	PEOPLE ASSET MANAGEMENT	2	£50.00
Corporate People & Policy	Employees	<b>Training Travel Exenses</b>	MA010101	1608	BURNLEY COLLEGE	2	£56.36
Corporate People & Policy	Supplies & Servio	ce Computer Software - Puro	h ma010101	4562	ITALIK LTD	3	£86.22
Corporate People & Policy	Employees	External Training Course I	MA010101	1602	R H ENVIRONMENTAL LIMITED T/A RHE GLOBA	2	£100.00
Corporate People & Policy	Employees	External Training Course I	MA010101	1602	RED ROSE TRAINING	1	£108.50
Corporate People & Policy	Employees	External Training Course I	MA010101	1602	RED ROSE TRAINING	1	£112.50
Corporate People & Policy	Supplies & Servio	ce Copier/Printer Paper	MA010101	4314	XMA LIMITED	1	£115.00
Corporate People & Policy	Supplies & Servio	ce Mobile Phones	MA010101	4515	ACTIV TELECOM LIMITED	1	£133.91
Corporate People & Policy	Employees	Agency Staff	MA010101	1400	PEOPLE ASSET MANAGEMENT	3	£150.00
Corporate People & Policy	Employees	Medical Clearance Fees	MA010101	1503	PEOPLE ASSET MANAGEMENT	2	£150.00
Corporate People & Policy	Employees	Medical Clearance Fees	MA010101	1503	PEOPLE ASSET MANAGEMENT	2	£150.00
Corporate People & Policy	Supplies & Servio	ce Office Equipment - Repair	/ MA010101	4061	SOLOPROTECT LIMITED	3	£166.00
Corporate People & Policy	Employees	Recruitment Advertising	MA010101	1500	WIGAN COUNCIL RESOURCES	1	£175.00
Corporate People & Policy	Supplies & Servio	ce Other Contributions	MA010101	4762	RIBBLE VALLEY BOROUGH COUNCIL	2	£200.00
Corporate People & Policy	Employees	<b>Training Travel Exenses</b>	MA010101	1700	EDENRED (UK GROUP) LTD	1	£204.25
Corporate People & Policy	Supplies & Servio	ce Service Fees	MA010101	4400	AVC WISE LTD	2	£223.68
Corporate People & Policy	Supplies & Servio	ce Other Contributions	MA010101	4762	RIBBLE VALLEY BOROUGH COUNCIL	3	£250.00
Corporate People & Policy	Supplies & Servio	ce Service Fees	MA010101	4400	AVC WISE LTD	1	£250.11
Corporate People & Policy	Supplies & Servio	ce Service Fees	MA010101	4400	AVC WISE LTD	3	£251.80
Corporate People & Policy	Employees	External Training Course I	• MA010101	1602	PROFESSIONAL DEVELOPEMENT GROUP T/A	( 3	£289.00
Corporate People & Policy	Employees	Long Service Award ****	* MA010101	1570	DIANE DUNGWORTH FORMER ERIC MITCHELL	. 3	£300.00
Corporate People & Policy	Supplies & Servio	ce Stationery	MA010101	4330	DIGITAL ID LIMITED	3	£349.00
Corporate People & Policy	Supplies & Servio	ce General Subscriptions	MA010101	4780	SMARTSURVEY LTD	3	£540.00
Corporate People & Policy	Supplies & Servio	ce Computer Equipment - Pu	ıı MA010101	4560	ITALIK LTD	1	£579.44
Corporate People & Policy	Supplies & Servio	ce Mobile Phones	MA010101	4515	ACTIV TELECOM LIMITED	3	£854.73
Corporate People & Policy	Supplies & Servio	ce Professional Services	MA010101	4480	VIVA PR LIMITED	2	£2,083.33
Corporate People & Policy	Supplies & Servio	ce Professional Services	MA010101	4480	VIVA PR LIMITED	3	£2,083.33
Corporate People & Policy	Employees	Employee Related Insurar	ու MA010101	1705	D.TEC INTERNATIONAL LTD	2	£2,108.50
Corporate People & Policy	Supplies & Servio	ce Computer Software - Puro	l ma010101	4562	ITALIK LTD	3	£2,245.00
Corporate People & Policy	Employees	In-house training by exter	r ma010101	1601	VIVA PR LIMITED	2	£5,450.00
Corporate People & Policy	Employees	External Training Course I	€ MA010101	1602	BURNLEY COLLEGE	2	£8,320.00
Corporate People & Policy	Supplies & Servi	ce Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£1.65
Corporate People & Policy	Supplies & Servio	ce Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£2.05
Corporate People & Policy	Supplies & Servio	ce Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£2.43
Corporate People & Policy	Supplies & Servio	ce Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£2.95

Directorate Head of Service	Description	Detail	Ledger Code	Subjec	cl Account Name	Period	Amount
Corporate People & Policy	Supplies & Service	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£3.65
Corporate People & Policy	Supplies & Service	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£3.90
Corporate People & Policy	Supplies & Service	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£4.20
Corporate People & Policy	Supplies & Service	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£5.90
Corporate People & Policy	Supplies & Service	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£5.98
Corporate People & Policy	Supplies & Service	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£6.90
Corporate People & Policy	Supplies & Service	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£7.90
Corporate People & Policy	Supplies & Service	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£8.70
Corporate People & Policy	Supplies & Service	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£8.75
Corporate People & Policy	Supplies & Service	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£9.60
Corporate People & Policy	Supplies & Service	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£10.00
Corporate People & Policy	Supplies & Service	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£10.50
Corporate People & Policy	Supplies & Service	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£10.85
Corporate People & Policy	Supplies & Service	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£10.99
Corporate People & Policy	Supplies & Service	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£12.50
Corporate People & Policy	Supplies & Service	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	£16.99
Corporate People & Policy	Supplies & Service	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	£17.14
Corporate People & Policy	Supplies & Service	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	£19.99
Corporate People & Policy	Supplies & Service	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	
Corporate People & Policy	Supplies & Service	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	1	~
Corporate People & Policy	Supplies & Service	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	
Corporate People & Policy	Supplies & Service	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	2	
Corporate People & Policy	Supplies & Service	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	
Corporate People & Policy	Supplies & Service	e Copier/Printer Paper	MA020101	4312	XMA LIMITED	2	
Corporate People & Policy	• •	e Copier/Printer Paper	MA020101	4312	BANNER BUSINESS SOLUTIONS LTD	2	
Corporate People & Policy	Supplies & Service	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	
Corporate People & Policy	Supplies & Service	•	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	3	
Corporate People & Policy		e Copier/Printer Paper	MA020101	4312	XMA LIMITED	1	2110.00
Corporate People & Policy	• •	e Copier/Printer Paper	MA020101	4312	BANNER BUSINESS SOLUTIONS LTD	1	
Corporate People & Policy	• •	e Copier/Printer Paper	MA020101	4312	BANNER BUSINESS SOLUTIONS LTD	2	
Corporate People & Policy		e Copier/Printer Paper	MA020101	4312	BANNER BUSINESS SOLUTIONS LTD	3	
Corporate People & Policy	Employees	Recruitment Advertising	MA020101	1500	WIGAN COUNCIL RESOURCES	2	
Corporate Non-Distributed	Costs Employees	Superann Additional Allow		1800	LANCASHIRE COUNTY COUNCIL	1	, , , ,
Corporate Non-Distributed	Costs Employees	Superann Additional Allow	/ NA010101	1800	LANCASHIRE COUNTY COUNCIL	1	,
Corporate Non-Distributed	' '	Superann Additional Allow		1800	LANCASHIRE COUNTY COUNCIL	1	,
Corporate Non-Distributed	• •	Superann Additional Allow	/ NA010101	1800	LANCASHIRE COUNTY COUNCIL	1	,
Corporate Non-Distributed	Costs Employees	Superann Additional Allow		1800	LANCASHIRE COUNTY COUNCIL	1	~ ,
Corporate Non-Distributed	Costs Employees	Superann Additional Allow	/ NA010101	1800	LANCASHIRE COUNTY COUNCIL	1	£11,775.23

Directorate	e Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Corporate	Non-Distributed Costs	Employees	Superann Additional Allov	v NA010101	1800	LANCASHIRE COUNTY COUNCIL	1	£11,794.01
Corporate	Non-Distributed Costs	Employees	Superann Additional Allov	v NA010101	1800	LANCASHIRE COUNTY COUNCIL	1	£12,571.87
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Software - Ann	ս NA020101	4564	NORTHGATE PUBLIC SERVICES (UK) LTD	1	-£35,570.00
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Equipment - M	a NA020101	4570	NODE4 LTD	1	-£579.44
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	1	-£493.27
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	1	~=00.00
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	1	-£224.00
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Equipment - M	a NA020101	4570	NODE4 LTD	1	-£220.00
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	1	£1.00
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	2	
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	3	
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	1	£2.00
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	1	~=.00
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	2	
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	2	
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	3	
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	3	
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	1	~=
Place		Governme Supplies & Servic	•	NA020101	4576	NODE4 LTD	2	
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	3	
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	1	20.00
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	2	
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	3	
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	3	
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	1	21.00
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	2	
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NOMINET UK	2	
Place		Governme Supplies & Servic	•	NA020101	4576	NODE4 LTD	1	
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	2	
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	3	£10.00
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	1	
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	2	
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£10.00
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	1	£10.20
Place	Customer Services & E-C	Governm Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	2	£10.20
Place	Customer Services & E-C	Governm Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	3	
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£12.00
Place	Customer Services & E-C	Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£12.00

Directorat	e Head of Service	Description	Detail	Ledger Code	Subjec	d Account Name	Period	Amount	
Place	Customer Services & E-Governn	ne Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	3	}	£12.00
Place	Customer Services & E-Governn	ત Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	1		£20.00
Place	Customer Services & E-Governn	ત Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	2	<u>!</u>	£20.00
Place	Customer Services & E-Governn	ત Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	3	}	£20.00
Place	Customer Services & E-Governn	ત Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	1		£24.50
Place	Customer Services & E-Governn	ત Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	2	<u>!</u>	£24.50
Place	Customer Services & E-Governn	ત Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	3	}	£24.50
Place	Customer Services & E-Governn	ત Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	1		£25.00
Place	Customer Services & E-Governn	ત Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	2	<u>!</u>	£25.00
Place	Customer Services & E-Governn	ત Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	2	<u>!</u>	£25.00
Place	Customer Services & E-Governn	ու Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	3	}	£25.00
Place	Customer Services & E-Governn	ત Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	1		£25.00
Place	Customer Services & E-Governn	ne Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	3	}	£25.00
Place	Customer Services & E-Governn	ու Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	1		£28.50
Place	Customer Services & E-Governn	ու Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	2	<u>!</u>	£28.50
Place	Customer Services & E-Governn	ու Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	3	}	£28.50
Place	Customer Services & E-Governn	ու Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	1		£29.00
Place	Customer Services & E-Governn	ત Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	3	}	£29.00
Place	Customer Services & E-Governn	ու Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	2	!	£29.87
Place	Customer Services & E-Governn	ત Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	1		£32.00
Place	Customer Services & E-Governn	ત Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	2	<u>!</u>	£32.00
Place	Customer Services & E-Governn	ત Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	3	}	£32.00
Place	Customer Services & E-Governn	ու Supplies & Service	Computer Equipment - Ma	NA020101	4570	NODE4 LTD	1		£40.73
Place	Customer Services & E-Governn	ու Supplies & Service	Computer Equipment - Ma	NA020101	4570	NODE4 LTD	1		£40.73
Place	Customer Services & E-Governn	ու Supplies & Service	Computer Equipment - Ma	NA020101	4570	NODE4 LTD	1		£40.73
Place	Customer Services & E-Governn	ու Supplies & Service	Computer Equipment - Ma	NA020101	4570	NODE4 LTD	1		£40.73
Place	Customer Services & E-Governn	ու Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	1		£40.73
Place	Customer Services & E-Governn	ու Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	2		£40.73
Place	Customer Services & E-Governn	ու Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	3	}	£40.73
Place	Customer Services & E-Governn	ու Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	1		£44.00
Place	Customer Services & E-Governn	ու Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	2		£44.00
Place	Customer Services & E-Governn	ու Supplies & Service	Computer Software - Annu	NA020101	4564	NODE4 LTD	3	}	£44.00
Place	Customer Services & E-Governn	ત Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	1		£47.43
Place	Customer Services & E-Governn	ા Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	2		£47.43
Place	Customer Services & E-Governn	ત Supplies & Service	Computer Line Rentals	NA020101	4578	NODE4 LTD	3	}	£47.43
Place	Customer Services & E-Governn	ા Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	1		£50.00
Place	Customer Services & E-Governn	ત Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	2	!	£50.00
Place	Customer Services & E-Governn	૧૬ Supplies & Service	Computer Line Rentals	NA020101	4576	NODE4 LTD	3	}	£50.00

Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NAQ20101   4576   NODE4 LTD   2   £63.80	Directorate	e Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Place   Customer Services & E-Governms Supplies & Service Computer Line Rentals   NA020101   4576   NODE4 LTD   3   563.80	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Software - Annu	NA020101	4564	THE POSITIVE INTERNET COMPANY	1	£60.00
Place   Customer Services & E-Governms Supplies & Service Computer Line Rentals   NA020101   4576   NODB4 LTD   3   £83.80	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Line Rentals	NA020101	4576	NODE4 LTD	1	£63.80
Place   Customer Services & E-Governms (Supplies & Service Computer Line Rentals   NA020101   4578   NOMINET UK   1   2   269.63	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Line Rentals	NA020101	4576	NODE4 LTD	2	£63.80
Place   Customer Services & E-Governms Supplies & Service Computer Software - Annu NA020101   4564   NODE4 LTD   1   287-50	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Line Rentals	NA020101	4576	NODE4 LTD	3	£63.80
Place   Customer Services & E-Governm Supplies & Service Computer Software - Annu NA020101   4564   NODE 4 LTD   2 £87.50	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Line Rentals	NA020101	4578	NOMINET UK	2	£69.63
Place         Customer Services & E-Governms Supplies & Service Computer Software - Annu NA020101         4564         NODE4 LTD         2         £87.50           Place         Customer Services & E-Governms Supplies & Service Computer In Rentals         NA020101         4576         NODE4 LTD         1         £99.17           Place         Customer Services & E-Governms Supplies & Service Computer Line Rentals         NA020101         4576         NODE4 LTD         2         £90.17           Place         Customer Services & E-Governms Supplies & Service Computer Line Rentals         NA020101         4576         NODE4 LTD         3         £90.17           Place         Customer Services & E-Governms Supplies & Service Computer Line Rentals         NA020101         4578         NODE4 LTD         1         £90.47           Place         Customer Services & E-Governms Supplies & Service Computer Line Rentals         NA020101         4578         NODE4 LTD         2         £109.24           Place         Customer Services & E-Governms Supplies & Service Computer Line Rentals         NA020101         4576         NODE4 LTD         1         £110.00           Place         Customer Services & E-Governms Supplies & Service Computer Line Rentals         NA020101         4576         NODE4 LTD         2         £110.00           Place         Customer Services &	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Software - Annu	NA020101	4564	ITALIK LTD	3	£80.49
Place   Customer Services & F-Governms Supplies & Service Computer Inde Rentals   NA020101   4564   NDDE4 LTD   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.17   1 £90.1	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Software - Annu	NA020101	4564	NODE4 LTD	1	£87.50
Place Customer Services & E-Governm Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 2 199.17 Place Customer Services & E-Governm Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 3 199.17 Place Customer Services & E-Governm Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 3 199.17 Place Customer Services & E-Governm Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 1 E109.24 Place Customer Services & E-Governm Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 1 E109.24 Place Customer Services & E-Governm Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 1 E110.00 Place Customer Services & E-Governm Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 1 E110.00 Place Customer Services & E-Governm Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 1 E110.00 Place Customer Services & E-Governm Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 1 1 E110.00 Place Customer Services & E-Governm Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 1 1 E110.00 Place Customer Services & E-Governm Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 1 1 E110.00 Place Customer Services & E-Governm Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 1 1 E110.00 Place Customer Services & E-Governm Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 1 E110.00 Place Customer Services & E-Governm Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 1 E110.00 Place Customer Services & E-Governm Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 1 E110.00 Place Customer Services & E-Governm Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 1 E110.00 Place Customer Services & E-Governm Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 1 E110.00 Place Customer Services & E-Governm Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 1 E110.00 Place Customer Servic	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Software - Annu	NA020101	4564	NODE4 LTD	2	£87.50
Place Customer Services & E-Governm Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 3 £90.17 NODE4 LTD 3 £90.1	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Software - Annu	NA020101	4564	NODE4 LTD	3	£87.50
Place Customer Services & E-Governmt Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £109.24 NODE4 LTD 1 £100.24 NODE4 LTD 1 £100.25 NODE4 LTD 1 £1	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Line Rentals	NA020101	4576	NODE4 LTD	1	£90.17
Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £109.24 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £109.24 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 3 £100.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 1 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 2 £1110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 2 £1110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 2 £1110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 3 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 1 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £150.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £150.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £150.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £150.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £150.00 Place Customer Services & E	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Line Rentals	NA020101	4576	NODE4 LTD	2	£90.17
Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £109.24 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 1 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 2 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 2 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 2 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 2 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 1 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £150.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £150.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £150.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £150.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £150.00 Place Customer Services & E-Go	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Line Rentals	NA020101	4576	NODE4 LTD	3	£90.17
Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 2 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 2 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 2 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 3 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 1 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £150.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £150.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £150.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £150.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £180.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £180.00 Place Customer Services & E-Go	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£109.24
Place Customer Services & F-Governme Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 2 £110.00   Place Customer Services & F-Governme Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 2 £110.00   Place Customer Services & F-Governme Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 3 £110.00   Place Customer Services & F-Governme Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 3 £110.00   Place Customer Services & F-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £110.00   Place Customer Services & F-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £110.00   Place Customer Services & F-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £110.00   Place Customer Services & F-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £110.00   Place Customer Services & F-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £110.00   Place Customer Services & F-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £110.00   Place Customer Services & F-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £150.00   Place Customer Services & F-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £150.00   Place Customer Services & F-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £150.00   Place Customer Services & F-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £150.00   Place Customer Services & F-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £150.00   Place Customer Services & F-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £180.00   Place Customer Services & F-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £180.00   Place Customer Services & F-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £180	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£109.24
Place Customer Services & F-Governmc Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 2 £110.00 Place Customer Services & F-Governmc Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 3 £110.00 Place Customer Services & F-Governmc Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £110.00 Place Customer Services & F-Governmc Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £110.00 Place Customer Services & F-Governmc Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £110.00 Place Customer Services & F-Governmc Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £110.00 Place Customer Services & F-Governmc Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £110.00 Place Customer Services & F-Governmc Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £110.00 Place Customer Services & F-Governmc Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £110.00 Place Customer Services & F-Governmc Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £110.00 Place Customer Services & F-Governmc Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £150.00 Place Customer Services & F-Governmc Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £150.00 Place Customer Services & F-Governmc Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £150.00 Place Customer Services & F-Governmc Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £150.00 Place Customer Services & F-Governmc Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £150.00 Place Customer Services & F-Governmc Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £150.00 Place Customer Services & F-Governmc Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £150.00 Place Customer Services & F-Governmc Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £150.00 Place Customer Services & F-Go	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£109.24
Place Customer Services & E-Governmt Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 3 £110.00 Place Customer Services & E-Governmt Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 1 £110.00 Place Customer Services & E-Governmt Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £110.00 Place Customer Services & E-Governmt Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £110.00 Place Customer Services & E-Governmt Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £110.00 Place Customer Services & E-Governmt Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £110.00 Place Customer Services & E-Governmt Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £110.00 Place Customer Services & E-Governmt Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £110.00 Place Customer Services & E-Governmt Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £110.00 Place Customer Services & E-Governmt Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £150.00 Place Customer Services & E-Governmt Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £150.00 Place Customer Services & E-Governmt Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £150.00 Place Customer Services & E-Governmt Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £150.00 Place Customer Services & E-Governmt Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £160.00 Place Customer Services & E-Governmt Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £184.36 Place Customer Services & E-Governmt Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £184.36 Place Customer Services & E-Governmt Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £184.36 Place Customer Services & E-Governmt Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £184.36 Place Customer Services & E-Go	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Line Rentals	NA020101	4576	NODE4 LTD	1	£110.00
Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 1 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £110.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £150.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £150.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £150.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £150.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £180.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £180.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £180.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £180.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £180.00 Place Customer Services & E-Governms Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £100.00 Place Customer Services & E-Go	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Line Rentals	NA020101	4576	NODE4 LTD	2	£110.00
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Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £110.00 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 THE POSITIVE INTERNET COMPANY 1 £150.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £150.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £150.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £150.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £150.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £150.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £180.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £184.36 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £184.36 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £184.36 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £184.36 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £200.00 Place C	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£110.00
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Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 THE POSITIVE INTERNET COMPANY 1 £150.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £150.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £150.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £150.00 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4578 NODE4 LTD 1 £180.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £184.36 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £184.36 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £184.36 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £184.36 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4578 NODE4 LTD 3 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 1 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 1 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 1 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 1 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£110.00
Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £150.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £150.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £150.00 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4578 NODE4 LTD 1 £180.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £184.36 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £184.36 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £184.36 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £184.36 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4578 NODE4 LTD 3 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 1 £208.00 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 1 £208.00 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 1 £208.00 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 1 £208.00	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£110.00
Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £150.00  Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £180.00  Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 SOCITM LIMITED 1 £180.00  Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £184.36  Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £184.36  Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £184.36  Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £200.00  Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £200.00  Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £200.00  Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £200.00  Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £200.00  Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 1 £208.00  Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 1 £208.00  Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 2 £208.00	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Software - Annu	NA020101	4564	THE POSITIVE INTERNET COMPANY	1	£150.00
Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £180.00 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 SOCITM LIMITED 1 £180.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £184.36 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £184.36 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £184.36 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 3 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 1 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 1 £208.00 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 2 £200.00	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£150.00
Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 SOCITM LIMITED 1 £180.00  Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £184.36  Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £184.36  Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £184.36  Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 3 £200.00  Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £200.00  Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £200.00  Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £200.00  Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 1 £208.00  Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 1 £208.00  Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 2 £208.00	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£150.00
Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £184.36  Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £184.36  Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £184.36  Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 3 £200.00  Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £200.00  Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £200.00  Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 1 £208.00  Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 1 £208.00  Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 2 £208.00	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£150.00
Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £184.36  Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £184.36  Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 3 £200.00  Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £200.00  Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £200.00  Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 1 £208.00  Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 2 £208.00	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Software - Annu	NA020101	4564	SOCITM LIMITED	1	£180.00
Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 3 £184.36  Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 3 £200.00  Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £200.00  Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £200.00  Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 1 £208.00  Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 2 £208.00	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£184.36
Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 3 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 1 £208.00 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 2 £208.00	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£184.36
Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 1 £208.00 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 2 £208.00	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£184.36
Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 1 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 2 £200.00 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 1 £208.00 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 2 £208.00	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Software - Annu	NA020101	4564	NODE4 LTD	3	£200.00
Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 1 £208.00 Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 2 £208.00	Place					4578	NODE4 LTD	1	£200.00
Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 2 £208.00	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£200.00
Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 2 £208.00	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Software - Annu	NA020101	4564	NODE4 LTD	1	£208.00
Place Customer Services & E-Governme Supplies & Service Computer Software - Annu NA020101 4564 NODE4 LTD 3 £208.00	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Software - Annu	NA020101	4564	NODE4 LTD	2	£208.00
	Place	Customer Services & I	E-Governme Supplies & Service	e Computer Software - Annu	NA020101	4564	NODE4 LTD	3	£208.00

Directorat	e Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	1	£224.50
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	2	£224.50
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	3	£224.50
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	3	£250.00
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£250.00
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£250.00
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£324.90
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£324.90
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£324.90
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£395.00
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£395.00
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£395.00
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£498.12
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£498.12
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£498.12
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	1	£506.52
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	3	£506.52
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	2	£510.87
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4576	ITALIK LTD	2	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NOMINET UK	2	£691.31
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£833.25
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£833.25
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£833.25
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Equipment - Pu	NA020101	4560	ITALIK LTD	1	£893.95
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£1,060.00
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£1,060.00
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£1,060.00
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	1	£1,092.00
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	2	£1,092.00
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	3	£1,092.00
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Software - Annı	NA020101	4564	LANCASHIRE COUNTY COUNCIL	3	£1,126.65
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Software - Annı	NA020101	4564	TEAMVIEWER GMBH	3	£1,271.00
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Equipment - Ma	NA020101	4570	ITALIK LTD	2	£1,300.00
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Software - Annı	NA020101	4564	ITALIK LTD	3	£1,522.90
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Software - Annı	NA020101	4564	PROACT IT UK LTD	1	£2,100.00
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Software - Annu	NA020101	4564	PROACT IT UK LTD	2	£2,100.00
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Software - Annu	NA020101	4564	PROACT IT UK LTD	3	£2,100.00
Place	Customer Services & E-Go	overnme Supplies & Servic	e Computer Equipment - Ma	NA020101	4570	VODAFONE (CABLE & WIRELESS)	1	£2,256.44

Directorat	e Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Place	Customer Services & E-Governme	Supplies & Service	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	1	£3,108.63
Place	Customer Services & E-Governme	Supplies & Service	Computer Software - Annu	NA020101	4564	ITALIK LTD	2	£3,222.40
Place	Customer Services & E-Governme	Supplies & Service	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	2	£3,227.98
Place	Customer Services & E-Governme	Supplies & Service	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	3	£3,227.98
Place	Customer Services & E-Governme	Supplies & Service	Professional Fees	NA020101	4420	GWAS LIMITED	2	£5,500.00
Place	Customer Services & E-Governme	Supplies & Service	Computer Software - Annu	NA020101	4564	LANCASHIRE COUNTY COUNCIL	3	£7,816.03
Corporate	Capital Financing & Interest	Capital Financing	Other Interest Paid	NB010101	7012	NATWEST PLC - a/c charges	1	£113.64
Place	Communities	Supplies & Service	Grants to Other Voluntary	PA040101	4709	POLICE & CRIME COMMISSIONER	1	£6,000.00
Place	Communities	Supplies & Service	Service Fees	PB010103	4400	IMSERV EUROPE LTD	2	£39.12
Place	Communities	Supplies & Service	Service Fees	PB010103	4400	IMSERV EUROPE LTD	2	£163.65
Place	Communities	Supplies & Service	Service Fees	PB010103	4400	IMSERV EUROPE LTD	2	£706.76
Place	Communities	Supplies & Service	Other Private Contractors	PB010103	4967	THE WHITAKER GROUP	1	£25,000.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	1	£1,094.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	1	£1,094.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	2	·
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	2	£1,094.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	3	£1,094.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	3	£1,094.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	DAY ARCHITECTURAL LIMITED	2	•
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	DAY ARCHITECTURAL LIMITED	2	£1,350.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	1	£2,167.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	2	£2,167.00
Place	Communities	Supplies & Service	Professional Fees	pb010106	4420	THE WHITAKER GROUP	3	£2,167.00
Place	Communities	Supplies & Service	Professional Services	PB010109	4480	VALLEY HERITAGE	1	-£500.00
Place	Communities	• •	Professional Services	PB010109	4480	VALLEY HERITAGE	1	2000.00
Place	Communities	Supplies & Service	Maintenance of Tools or E	PG080201	4012	P & M COPPACK AIR CONDITIONING LIMITED	1	£562.50
Place	Communities	Premises	General Repairs	PG080301	2050	F & S FIRE LTD	3	£313.00
Place	Communities	Supplies & Service	Maintenance of Tools or E	PG080301	4012	P & M COPPACK AIR CONDITIONING LIMITED	1	2002.00
Place	Regeneration	Supplies & Service	HM Land Charge Enquiry F	RA010101	4471	HM LAND REGISTRY	3	£3.00
Place	Regeneration	Employees	Recruitment Advertising	RA010101	1500	WIGAN COUNCIL RESOURCES	1	£175.00
Place	Regeneration	Supplies & Service	Grants to Other Voluntary	RA010101	4709	FIRST CHOICE CREDIT UNION	3	£12,000.00
Place	Regeneration	Supplies & Service	Grants to Other Voluntary		4709	CITIZENS ADVICE BUREAU	3	£35,000.00
Place	Regeneration	Supplies & Service	Flood Resilleince Grant	RA010301	4765	RICCARDO FERDENZI	2	£5,000.00
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	FORBES SOLICITORS	2	£77.50
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	ST JOHN`S CHAMBERS	3	£80.00
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	FORBES SOLICITORS	3	£100.00
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	FORBES SOLICITORS	3	£177.50
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	FORBES SOLICITORS	2	£387.50

Directora	te Head of Service	Description	Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	ST JOHN'S CHAMBERS	3	£400.00
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	ST JOHN'S CHAMBERS	3	£450.00
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	FORBES SOLICITORS	3	£500.00
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	FORBES SOLICITORS	3	£887.50
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	ST JOHN'S CHAMBERS	3	£2,250.00
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020401	2004	CALICO HOUSING LTD	1	-£2,219.67
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020404	2111	CHRIS LITTLE	1	£257.83
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020404	2111	CHRIS LITTLE	2	£257.83
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020404	2111	CHRIS LITTLE	3	£257.83
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020417	2004	HOUGHTON CONTRACTORS	1	-£2,030.75
Place	Regeneration	Premises	General Repairs	RE020417	2050	ACS PARTNERSHIP CHARTERED SURVEYORS	1	-£225.00
Place	Regeneration	Premises	Non Domestic Rates	RE020422	2122	BLACKBURN WITH DARWEN BC	3	£419.02
Place	Regeneration	Supplies & Service	Planning costs	re020446	4448	RPC SERVICES LTD	2	£37.62
Place	Regeneration	Supplies & Service	Planning costs	re020446	4448	RPC SERVICES LTD	1	£38.87
Place	Regeneration	Supplies & Service	Planning costs	re020446	4448	RPC SERVICES LTD	2	£38.87
Place	Regeneration	Supplies & Service	Planning costs	re020446	4448	RPC SERVICES LTD	3	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020446	2111	Newgreen Estates Ltd	1	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020446	2111	Newgreen Estates Ltd	2	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020446	2111	Newgreen Estates Ltd	3	£260.00
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020449	2004	BRYAN LEE BUILDING CONTRACTORS LTD	1	-£7,344.35
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020449	2111	Newgreen Estates Ltd	1	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020449	2111	Newgreen Estates Ltd	2	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020449	2111	Newgreen Estates Ltd	3	£300.00
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020450	2004	FARNWORTH ESTATES LTD	1	-£8,650.00
Place	Regeneration	Premises	General Repairs	RE020450	2050	FARNWORTH ESTATES LTD	1	£150.00
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020450	2004	FARNWORTH ESTATES LTD	1	£4,125.00
Place	Regeneration	Premises	Purchase of Land & Buildin		2004	FARNWORTH ESTATES LTD	1	£8,650.00
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020453	2004	BRYAN LEE BUILDING CONTRACTORS LTD	1	-£7,684.23
Place	Regeneration	Supplies & Service	Planning costs	re020453	4448	RPC SERVICES LTD	2	£4.56
Place	Regeneration	Supplies & Service	Planning costs	re020453	4448	RPC SERVICES LTD	2	£37.62
Place	Regeneration	Supplies & Service	Planning costs	re020453	4448	RPC SERVICES LTD	2	
Place	Regeneration	Supplies & Service	Planning costs	re020453	4448	RPC SERVICES LTD	3	£38.87
Place	Regeneration	Supplies & Service	Planning costs	re020453	4448	RPC SERVICES LTD	1	£39.35
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020453	2111	Newgreen Estates Management	1	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020453	2111	Newgreen Estates Management	2	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020453	2111	Newgreen Estates Management	3	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020454	2111	YEHUDA CRAIMER	1	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020454	2111	YEHUDA CRAIMER	2	£300.00

Directora	ate Head of Service	Description	Detail	Ledger Code	Subjec	cl Account Name	Period	Amount
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020454	2111	YEHUDA CRAIMER	3	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020457	2111	Brand Investments Ltd	1	£257.83
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020457	2111	Brand Investments Ltd	2	£257.83
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020457	2111	Brand Investments Ltd	3	£257.83
Place	Regeneration	Premises	Non Domestic Rates	RE020457	2122	BOROUGH OF PENDLE	2	£797.66
Place	Regeneration	Premises	General Repairs	RE020459	2050	RPC SERVICES LTD	1	-£180.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020459	2111	Brand Investments Ltd	1	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020459	2111	Brand Investments Ltd	2	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020459	2111	Brand Investments Ltd	3	£300.00
Place	Regeneration	Supplies & Servic	e Planning costs	re020465	4448	RPC SERVICES LTD	2	£37.62
Place	Regeneration	Supplies & Servic	€ Planning costs	re020465	4448	RPC SERVICES LTD	2	£38.37
Place	Regeneration	Supplies & Servic	€ Planning costs	re020465	4448	RPC SERVICES LTD	1	£38.87
Place	Regeneration	Supplies & Servic	e Planning costs	re020465	4448	RPC SERVICES LTD	3	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020465	2111	Newgreen Estates Management	1	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020465	2111	Newgreen Estates Management	2	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020465	2111	Newgreen Estates Management	3	£260.00
Place	Regeneration	Premises	Purchase of Land & Buildin	n RE020466	2004	BRYAN LEE BUILDING CONTRACTORS LTD	1	-£6,690.66
Place	Regeneration	Supplies & Servic	e Planning costs	re020466	4448	RPC SERVICES LTD	2	
Place	Regeneration	Supplies & Servic	e Planning costs	re020466	4448	RPC SERVICES LTD	2	£38.37
Place	Regeneration	Supplies & Servic	e Planning costs	re020466	4448	RPC SERVICES LTD	1	£38.87
Place	Regeneration	Supplies & Servic	e Planning costs	re020466	4448	RPC SERVICES LTD	1	£38.87
Place	Regeneration	Supplies & Servic	e Planning costs	re020466	4448	RPC SERVICES LTD	3	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020466	2111	Newgreen Estates Ltd	1	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020466	2111	Newgreen Estates Ltd	2	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020466	2111	Newgreen Estates Ltd	3	£385.00
Place	Regeneration	Supplies & Servic	e Planning costs	RE020467	4448	RPC SERVICES LTD	1	-£39.20
Place	Regeneration	Premises	Non Domestic Rates	RE020467	2122	BURNLEY BOROUGH COUNCIL	2	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020467	2111	Newgreen Estates Ltd	1	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020467	2111	Newgreen Estates Ltd	2	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020467	2111	Newgreen Estates Ltd	3	
Place	Regeneration	Supplies & Servic	e Planning costs	re020468	4448	RPC SERVICES LTD	2	£37.62
Place	Regeneration	Supplies & Servic	e Planning costs	re020468	4448	RPC SERVICES LTD	1	£38.87
Place	Regeneration	Supplies & Servic	e Planning costs	re020468	4448	RPC SERVICES LTD	2	
Place	Regeneration	Supplies & Servic	e Planning costs	re020468	4448	RPC SERVICES LTD	3	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020468	2111	Newgreen Estates Ltd	1	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020468	2111	Newgreen Estates Ltd	2	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020468	2111	Newgreen Estates Ltd	3	£385.00
Place	Regeneration	Supplies & Servic	e Planning costs	re020470	4448	RPC SERVICES LTD	2	£37.62

Directora	ite Head of Service	Description	Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Place	Regeneration	Supplies & Servic	ε Planning costs	re020470	4448	RPC SERVICES LTD	2	£38.37
Place	Regeneration	Supplies & Servic	e Planning costs	re020470	4448	RPC SERVICES LTD	1	£38.87
Place	Regeneration	Supplies & Servic	€ Planning costs	re020470	4448	RPC SERVICES LTD	3	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020470	2111	Newgreen Estates Ltd	1	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020470	2111	Newgreen Estates Ltd	2	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020470	2111	Newgreen Estates Ltd	3	£260.00
Place	Regeneration	Supplies & Servic	€ Planning costs	re020471	4448	RPC SERVICES LTD	2	£37.62
Place	Regeneration	Supplies & Servic	€ Planning costs	re020471	4448	RPC SERVICES LTD	2	£38.37
Place	Regeneration	Supplies & Servic	e Planning costs	re020471	4448	RPC SERVICES LTD	1	£38.87
Place	Regeneration	Supplies & Servic	e Planning costs	re020471	4448	RPC SERVICES LTD	3	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020471	2111	Newgreen Estates Management	1	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020471	2111	Newgreen Estates Management	2	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020471	2111	Newgreen Estates Management	3	£385.00
Place	Regeneration	Supplies & Servic	e Planning costs	re020477	4448	RPC SERVICES LTD	2	£37.62
Place	Regeneration	Supplies & Servic	e Planning costs	re020477	4448	RPC SERVICES LTD	2	£38.37
Place	Regeneration	Supplies & Servic	e Planning costs	re020477	4448	RPC SERVICES LTD	1	£38.87
Place	Regeneration	Supplies & Servic	e Planning costs	re020477	4448	RPC SERVICES LTD	3	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020477	2111	Newgreen Estates Ltd	1	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020477	2111	Newgreen Estates Ltd	2	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020477	2111	Newgreen Estates Ltd	3	
Place	Regeneration	Supplies & Servic	e Planning costs	re020478	4448	RPC SERVICES LTD	2	£37.62
Place	Regeneration	Supplies & Servic	e Planning costs	re020478	4448	RPC SERVICES LTD	2	£38.37
Place	Regeneration	Supplies & Servic	e Planning costs	re020478	4448	RPC SERVICES LTD	1	200.00
Place	Regeneration	Supplies & Servic	e Planning costs	re020478	4448	RPC SERVICES LTD	3	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020478	2111	Newgreen Estates Ltd	1	~=00.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020478	2111	Newgreen Estates Ltd	2	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020478	2111	Newgreen Estates Ltd	3	£260.00
Place	Regeneration	Premises	General Repairs	RE020480	2050	RPC SERVICES LTD	1	-£475.00
Place	Regeneration	Premises	Non Domestic Rates	RE020480	2122	HYNDBURN BOROUGH COUNCIL	3	£561.49
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020486	2004	BRYAN LEE BUILDING CONTRACTORS LTD	1	-£4,861.77
Place	Regeneration	Supplies & Servic	e Planning costs	re020486	4448	RPC SERVICES LTD	2	
Place	Regeneration	Supplies & Servic	e Planning costs	re020486	4448	RPC SERVICES LTD	2	£38.37
Place	Regeneration	Supplies & Servic	e Planning costs	re020486	4448	RPC SERVICES LTD	3	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020486	2111	Newgreen Estates Ltd	1	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020486	2111	Newgreen Estates Ltd	2	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020486	2111	Newgreen Estates Ltd	3	£385.00
Place	Regeneration	Premises	Non Domestic Rates	RE020486	2122	ROSSENDALES	2	£2,665.06
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020487	2004	BRYAN LEE BUILDING CONTRACTORS LTD	1	-£5,867.66

Directora	ite Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020487	2111	Newgreen Estates Ltd	1	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020487	2111	Newgreen Estates Ltd	2	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020487	2111	Newgreen Estates Ltd	3	£273.00
Place	Regeneration	Premises	Purchase of Land & Buildir	RE020488	2004	BRYAN LEE BUILDING CONTRACTORS LTD	1	-£9,624.73
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020488	2111	Newgreen Estates Ltd	1	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020488	2111	Newgreen Estates Ltd	2	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020488	2111	Newgreen Estates Ltd	3	£273.00
Place	Regeneration	Premises	Non Domestic Rates	RE020488	2122	ROSSENDALES	2	£3,392.43
Place	Regeneration	Premises	Purchase of Land & Buildir	RE020495	2004	CALICO HOUSING LTD	1	-£1,903.07
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020495	2004	UNDERWELL LTD	3	£2,400.00
Place	Regeneration	Supplies & Service	Compensation Payments	RE020495	4803	ANTONY HODARI HOLDINGS LTD	3	, , , , , , , , , , , , , , , , , , , ,
Place	Regeneration	Supplies & Service	Compensation Payments		4803	ANTONY HODARI HOLDINGS LTD	3	£5,000.00
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020495	2004	UNDERWELL LTD	2	£5,500.00
Place	Regeneration	Premises	Purchase of Land & Buildir	RE020496	2004	UNDERWELL LTD	1	-£5,000.00
Place	Regeneration	Supplies & Service	Planning costs	re020496	4448	RPC SERVICES LTD	2	
Place	Regeneration	Supplies & Service	Planning costs	re020496	4448	RPC SERVICES LTD	2	
Place	Regeneration	Supplies & Service	Planning costs	re020496	4448	RPC SERVICES LTD	1	£38.87
Place	Regeneration	Supplies & Service	Planning costs	re020496	4448	RPC SERVICES LTD	3	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020496	2111	Newgreen Estates Ltd	1	~=. 0.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020496	2111	Newgreen Estates Ltd	2	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020496	2111	Newgreen Estates Ltd	3	£273.00
Place	Regeneration	Premises	Non Domestic Rates	RE020496	2122	ROSSENDALES	2	£1,899.73
Place	Regeneration	Premises	Purchase of Land & Buildir		2004	UNDERWELL LTD	1	20,000.00
Place	Regeneration	Premises	General Repairs	RE020542	2050	CALICO HOUSING LTD	1	-£458.54
Place	Regeneration	Premises	Non Domestic Rates	RE020559	2122	ROSSENDALE BOROUGH COUNCIL	2	
Place	Regeneration	Premises	General Repairs	RE020570	2050	SECURE EMPTY PROPERTY LTD	2	£63.68
Place	Regeneration	Premises	General Repairs	RE020570	2050	SECURE EMPTY PROPERTY LTD	3	
Place	Regeneration	Premises	General Repairs	RE020570	2050	SECURE EMPTY PROPERTY LTD	1	2.0.00
Place	Regeneration	Premises	General Repairs	RE020576	2050	FARNWORTH ESTATES LTD	1	-£750.00
Place	Regeneration	Premises	Gas	RE020576	2101	ALISTAIR & JACQUELINE CULPAN	2	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020576	2111	ALISTAIR & JACQUELINE CULPAN	2	£230.32
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020576	2111	ALISTAIR & JACQUELINE CULPAN	2	£420.00
Place	Regeneration	Premises	General Repairs	RE020576	2050	FARNWORTH ESTATES LTD	1	£750.00
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020588	2004	CALICO HOUSING LTD	1	-£2,486.98
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020759	2111	Becontree Ltd	1	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020759	2111	Becontree Ltd	2	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020759	2111	Becontree Ltd	3	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020760	2111	Becontree Ltd	1	£273.00

Directora	ite Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020760	2111	Becontree Ltd	2	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020760	2111	Becontree Ltd	3	£273.00
Place	Regeneration	Premises	General Repairs	RE020771	2050	CALICO HOUSING LTD	1	-£753.16
Place	Regeneration	Premises	Purchase of Land & Buildir	RE020798	2004	RPC SERVICES LTD	1	-£10,580.00
Place	Regeneration	Premises	General Repairs	RE020809	2050	CALICO HOUSING LTD	1	-£640.25
Place	Regeneration	Premises	General Repairs	RE020810	2050	CALICO HOUSING LTD	1	-£674.27
Place	Regeneration	Premises	General Repairs	RE020810	2050	CALICO HOUSING LTD	1	-£674.27
Place	Regeneration	Premises	General Repairs	RE020811	2050	CALICO HOUSING LTD	1	-£710.53
Place	Regeneration	Premises	General Repairs	RE020812	2050	CALICO HOUSING LTD	1	-£915.29
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020818	2111	B Dunne Properties	1	£240.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020818	2111	B Dunne Properties	2	£240.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020818	2111	B Dunne Properties	3	£240.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020818	2111	B Dunne Properties	1	£2,445.10
Place	Regeneration	Premises	Non Domestic Rates	RE020823	2122	BURNLEY BOROUGH COUNCIL	2	£169.67
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020856	2111	Newgreen Estates Ltd	1	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020856	2111	Newgreen Estates Ltd	2	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020856	2111	Newgreen Estates Ltd	3	£260.00
Place	Regeneration	Premises	Non Domestic Rates	RE020857	2122	BOROUGH OF PENDLE	1	£365.32
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020857	2111	Newgreen Estates Ltd	1	2000.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020857	2111	Newgreen Estates Ltd	2	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020857	2111	Newgreen Estates Ltd	3	£385.00
Place	Regeneration	Premises	General Repairs	RE020857	2050	FARNWORTH ESTATES LTD	2	£1,500.00
Place	Regeneration	Premises	General Repairs	RE020875	2050	RPC SERVICES LTD	1	£150.00
Place	Regeneration	Premises	General Repairs	RE020888	2050	CALICO HOUSING LTD	1	
Place	Regeneration	Premises	Purchase of Land & Buildir	RE020936	2004	CALICO HOUSING LTD	1	-£3,989.23
Place	Regeneration	Premises	Purchase of Land & Buildir	RE020937	2004	CALICO HOUSING LTD	1	-£1,872.91
Place	Regeneration	Premises	General Repairs	RE020938	2050	RPC SERVICES LTD	1	-£25.00
Place	Regeneration	Premises	Purchase of Land & Buildir		2004	RPC SERVICES LTD	1	2.,000.00
Place	Regeneration	Premises	General Repairs	RE020958	2050	CALICO HOUSING LTD	1	-£100.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030006	2111	Becontree Ltd	1	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030006	2111	Becontree Ltd	2	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030006	2111	Becontree Ltd	3	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030009	2111	Becontree Ltd	1	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030009	2111	Becontree Ltd	2	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030009	2111	Becontree Ltd	3	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030010	2111	Becontree Ltd	1	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030010	2111	Becontree Ltd	2	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030010	2111	Becontree Ltd	3	£273.00

Directorat	e Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Place	Regeneration	Premises	Non Domestic Rates	RE030011	2122	HYNDBURN BOROUGH COUNCIL	2	£40.39
Place	Regeneration	Premises	Non Domestic Rates	RE030011	2122	HYNDBURN BOROUGH COUNCIL	2	£40.39
Place	Regeneration	Premises	Non Domestic Rates	RE030011	2122	HYNDBURN BOROUGH COUNCIL	3	£142.16
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030011	2111	Becontree Ltd	1	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030011	2111	Becontree Ltd	2	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030011	2111	Becontree Ltd	3	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030012	2111	Becontree Ltd	1	~=. 0.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030012	2111	Becontree Ltd	2	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030012	2111	Becontree Ltd	3	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030013	2111	Becontree Ltd	1	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030013	2111	Becontree Ltd	2	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030013	2111	Becontree Ltd	3	£273.00
Place	Regeneration	Premises	General Repairs	RE030014	2050	UNDERWELL LTD	1	20,000.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030014	2111	GREATPORT LTD	1	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030014	2111	GREATPORT LTD	2	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030014	2111	GREATPORT LTD	3	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030016	2111	Becontree Ltd	1	~=00.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030016	2111	Becontree Ltd	2	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030016	2111	Becontree Ltd	3	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030018	2111	Becontree Ltd	1	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030018	2111	Becontree Ltd	2	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030018	2111	Becontree Ltd	3	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030026	2111	GREATPORT LTD	1	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030026	2111	GREATPORT LTD	2	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030026	2111	GREATPORT LTD	3	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030028	2111	Becontree Ltd	1	2210.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030028	2111	Becontree Ltd	2	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030028	2111	Becontree Ltd	3	
Corporate	Finance & Property		Miscellaneous Insurances		4805	AON LIMITED	1	2.,0.00
Corporate	Finance & Property		Miscellaneous Insurances		4805	AON LIMITED	1	£2,200.00
Corporate	Finance & Property		Miscellaneous Insurances		4805	AON LIMITED	1	£2,971.06
Corporate	Finance & Property		Miscellaneous Insurances		4805	ZURICH MUNICIPAL MANAGEMENT SERVICES		
Corporate	Finance & Property		Miscellaneous Insurances		4805	AON LIMITED	2	•
Corporate	Finance & Property	Supplies & Service	Miscellaneous Insurances	ZA020101	4805	ZURICH MUNICIPAL MANAGEMENT SERVICES	3	•
Corporate	Finance & Property		Miscellaneous Insurances		4805	ZURICH MUNICIPAL MANAGEMENT SERVICES	3	•
Corporate	Finance & Property	Supplies & Service	Miscellaneous Insurances		4805	ZURICH MUNICIPAL MANAGEMENT SERVICES	3	- 7 -
Place	Customer Services & E-Governme	Supplies & Service	Mobile Phones	ZA030101	4515	EE LIMITED	3	
Place	Customer Services & E-Governme	Supplies & Service	Mobile Phones	ZA030101	4515	VODAFONE PARTNER SERVICES	3	£281.28

Directora	te Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Place	Customer Services & E-Governm	Supplies & Service	Mobile Phones	ZA030101	4515	VODAFONE PARTNER SERVICES	2	£284.07
Place	Customer Services & E-Governm	Supplies & Service	Mobile Phones	ZA030101	4515	VODAFONE PARTNER SERVICES	1	£285.40
Place	Customer Services & E-Governm	Supplies & Service	Mobile Phones	ZA030101	4515	EE LIMITED	3	£296.50
Place	Customer Services & E-Governm	Supplies & Service	Mobile Phones	ZA030101	4515	EE LIMITED	2	£297.35
Place	Customer Services & E-Governm	Supplies & Service	Mobile Phones	ZA030101	4515	EE LIMITED	2	£299.81
Place	Customer Services & E-Governm	Supplies & Service	Mobile Phones	ZA030101	4515	O2 TELEFONICA (UK) LTD	1	£2,735.27
Place	Customer Services & E-Governm	Supplies & Service	Mobile Phones	ZA030101	4515	O2 TELEFONICA (UK) LTD	2	£2,767.51
Place	Customer Services & E-Governm	Supplies & Service	Mobile Phones	ZA030101	4515	O2 TELEFONICA (UK) LTD	3	£2,843.53
Place	Customer Services & E-Governm	Supplies & Service	Postages	ZA030102	4500	ROYAL MAIL GROUP PLC	1	-£40.00
Place	Customer Services & E-Governm	Supplies & Service	Postages	ZA030102	4500	ROYAL MAIL GROUP PLC	1	-£10.60
Place	Customer Services & E-Governm	Supplies & Service	Postages	ZA030102	4500	ROYAL MAIL GROUP PLC	1	-£10.34
Place	Customer Services & E-Governm	Supplies & Service	Stationery	ZA030102	4330	NEOPOST LIMITED (QUADIENT)	2	£229.98
Place	Customer Services & E-Governm	«Supplies & Service	Postages	ZA030102	4500	ROYAL MAIL GROUP PLC	3	£787.00
Place	Customer Services & E-Governm	«Supplies & Service	Postages	ZA030102	4500	NEOPOST LIMITED (QUADIENT)	1	£2,000.00
Place	Customer Services & E-Governm	«Supplies & Service	Miscellaneous Insurances	ZA030103	4805	FORBES SOLICITORS	2	-£2,035.50
Place	Customer Services & E-Governm	«Supplies & Service	Miscellaneous Insurances	ZA030103	4805	FORBES SOLICITORS	2	-£1,426.00
Place	Customer Services & E-Governm	«Supplies & Service	Miscellaneous Insurances	ZA030103	4805	FORBES SOLICITORS	3	-£1,273.07
Place	Customer Services & E-Governm	«Supplies & Service	Miscellaneous Insurances	ZA030103	4805	FORBES SOLICITORS	2	-£874.00
Place	Customer Services & E-Governm	«Supplies & Service	Miscellaneous Insurances	ZA030103	4805	DAC BEACHCROFT LLP	1	-£741.00
Place	Customer Services & E-Governm	«Supplies & Service	Miscellaneous Insurances	ZA030103	4805	DAC BEACHCROFT LLP	1	£741.00
Place	Customer Services & E-Governm	«Supplies & Service	Miscellaneous Insurances	ZA030103	4805	FORBES SOLICITORS	2	£874.00
Place	Customer Services & E-Governm	«Supplies & Service	Miscellaneous Insurances	ZA030103	4805	FORBES SOLICITORS	3	£1,273.07
Place	Customer Services & E-Governm	«Supplies & Service	Miscellaneous Insurances	ZA030103	4805	FORBES SOLICITORS	2	£1,426.00
Place	Customer Services & E-Governm	«Supplies & Service	Miscellaneous Insurances	ZA030103	4805	FORBES SOLICITORS	2	£2,035.50
Corporate	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	1	£776.39
Corporate	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	2	£828.04
Corporate	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	3	£1,178.21
Corporate	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	2	£6,554.50
Corporate	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	1	£7,398.13
Corporate	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	3	£12,597.07
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	GAZPROM ENERGY (FOR RBC)	1	£427.72
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	GAZPROM ENERGY (FOR RBC)	2	£446.51
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	GAZPROM ENERGY (FOR RBC)	2	£2,074.10
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	GAZPROM ENERGY (FOR RBC)	1	£2,645.39
Place	Customer Services & E-Governm	«Supplies & Service	Telephones - Line Rentals	ZA030107	4511	BRITISH TELECOMMUNICATIONS PLC	2	£70.00
Place	Customer Services & E-Governm				4511	BRITISH TELECOMMUNICATIONS PLC	2	£2,429.97
Place				70020100	2050	EVERFLOW LTD RBC	1	£5,443.72
riace	Customer Services & E-Governm	€ Premises	General Repairs	za030108	2050	LVLNI LOW LID NDC		25,445.72

Directorat	te Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Place	Customer Services & E-Governi	me Premises	General Repairs	ZA030205	2050	Name Withheld	1	£10.00
Place	Customer Services & E-Governi	me Premises	General Repairs	ZA030205	2050	Name Withheld	1	£10.00
Place	Customer Services & E-Governi	me Premises	General Repairs	ZA030205	2050	Name Withheld	1	£10.00
Place	Customer Services & E-Governi	me Premises	General Repairs	ZA030205	2050	Name Withheld	1	£10.00
Place	Customer Services & E-Governi	me Premises	General Repairs	ZA030205	2050	Name Withheld	2	£14.00
Place	Customer Services & E-Governi	me Premises	General Repairs	ZA030205	2050	CADENT GAS	2	£32.02
Place	Customer Services & E-Governi	me Premises	General Repairs	ZA030205	2050	C C FEATHERSTONE	2	£40.00
Place	Customer Services & E-Governi	me Premises	General Repairs	ZA030205	2050	IAN AND YVONNE COOPER	3	£76.00
Place	Customer Services & E-Governi	me Premises	General Repairs	ZA030205	2050	ANDREW KELLY	3	£92.50
Place	Customer Services & E-Governi	me Premises	General Repairs	ZA030205	2050	Name Withheld	2	£114.95
Place	Customer Services & E-Governi	me Premises	General Repairs	ZA030205	2050	Name Withheld	2	£119.00
Place	Customer Services & E-Governi	me Premises	General Repairs	ZA030205	2050	Name Withheld	2	£124.00
Place	Customer Services & E-Governi	me Premises	General Repairs	ZA030205	2050	Name Withheld	2	£196.00
Place	Customer Services & E-Governi	me Premises	General Repairs	ZA030205	2050	Name Withheld	2	£240.00
Place	Customer Services & E-Governi	me Premises	General Repairs	ZA030205	2050	Name Withheld	2	£262.00
Place	Customer Services & E-Governi	me Premises	General Repairs	ZA030205	2050	H GALLAGHER	2	£572.00
Place	Customer Services & E-Governi	me Premises	General Repairs	ZA030205	2050	Name Withheld	2	£1,134.00
Place	Customer Services & E-Governi	me Premises	General Repairs	ZA030205	2050	THOMPSONS	3	£1,356.87
Place	Customer Services & E-Governi	m։ Supplies & Servio	ce Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	2	£2,319.02
Place	Customer Services & E-Governi	m։ Supplies & Servio	ce Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	3	£3,322.73
Place	Customer Services & E-Governi	m։ Supplies & Servio	ce Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	1	£5,181.38
Place	Customer Services & E-Governi	me Premises	General Repairs	ZB030460	2050	MICHAEL POOLER	3	£750.00
Business	<b>Environmental Services</b>	Premises	General Repairs	ZB030818	2050	KAYCLIFFE LIMITED	3	£20.00
Business	<b>Environmental Services</b>	Premises	General Repairs	ZB030818	2050	KAYCLIFFE LIMITED	3	£25.00

#### Capital Spend - Qtr 1 2021/22

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL		1 -£3,460.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE CARE NHS TRUST		1 -£2,997.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED		£39.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		£70.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED		1 £235.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN		£250.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	FERRET INFORMATION SYSTEMS LTD		£342.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN		1 £370.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN		£370.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		£395.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		£419.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD		£425.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN		£450.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	Name Withheld		£650.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD		1 £807.8
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED		£880.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		£961.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED		£1,110.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL		£1,401.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL		£1,866.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	ARC WINDOW FILMS LTD		£1,950.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED		£1,983.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL		£2,191.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		1 £2,451.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED		1 £2,483.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED		£2,577.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		£2,745.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED		1 £2,877.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		£2,896.5
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED		1 £2,933.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		£3,006.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL		£3,060.5
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL		£3,080.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL		1 £3,092.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED		£3,115.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		£3,130.0
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	S CARR CONSTRUCTION		£3,164.8

#### Capital Spend - Qtr 1 2021/22

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Am	nount
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD		3	£3,172.20
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED		1	£3,200.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED		1	£3,267.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED		1	£3,377.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED		2	£3,452.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL		1	£3,460.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		1	£3,525.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		1	£3,537.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED		2	£3,845.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	INDEPENDENT ADAPTATIONS LTD		3	£3,960.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL		1	£4,022.04
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD		2	£4,240.20
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED		1	£4,898.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		2	£4,972.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED		2	£5,912.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED		1	£6,063.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD		1	£9,444.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD		3	£12,000.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD		3	£15,000.00
Place	Operations	Supplies & Services	Playground Equipment - New	CB010203	4030	WEL Medical Limited		1	-£1,250.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010203	4967	LANCASHIRE COUNTY COUNCIL		1	-£480.00
Place	Operations	Supplies & Services	Playground Equipment - New	CB010203	4030	WEL Medical Limited		1	£1,250.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010305	4967	FORDSTONE		1	-£3,680.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010305	4967	FORDSTONE		1	£0.00
Place	Operations	Premises	Planned Maintenance	CB010307	2052	HIGHWAYS GROUP INC LTD		1	£2,000.00
Place	Operations	Supplies & Services	Professional Fees	CB010330	4420	PROFFITTS - INVESTING IN COMMUNITIES CIC		1	£2,840.00
Place	Operations	Supplies & Services	Playground Equipment - New	cb010331	4030	GROUNDWORK LANDSCAPES LTD		2	£5,991.00
Place	Operations	Supplies & Services	Professional Fees	CB010331	4420	PROFFITTS - INVESTING IN COMMUNITIES CIC		2	£13,229.50
Place	Operations	Supplies & Services	Professional Fees	CB010332	4420	PROFFITTS - INVESTING IN COMMUNITIES CIC		3	£4,382.50
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	GUNN JCB LTD		1	-£98,691.00
Place	Operations	Supplies & Services	Mowers & Trucks - New	CB010408	4014	BALMERS GM LTD		1	-£31,500.00
Place	Operations	Supplies & Services	Mowers & Trucks - New	CB010408	4014	FR SHARROCK LIMITED		1	-£11,285.00
Place	Operations	Supplies & Services	Mowers & Trucks - New	CB010408	4014	FR SHARROCK LIMITED		1	£11,285.00

#### Capital Spend - Qtr 1 2021/22

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Am	ount
Place	Operations	Transport	Operating Lease Payments	cb010408	3201	HAKO MACHINES LTD		2	£13,780.00
Place	Operations	Supplies & Services	Mowers & Trucks - New	CB010408	4014	BALMERS GM LTD		3	£31,500.00
Place	Operations	Premises	Purchase of Land & Buildings	CB010411	2004	EIG LIMITED		1	-£4,092.00
Place	Operations	Premises	Purchase of Land & Buildings	CB010411	2004	EIG LIMITED		1	-£91.40
Place	Operations	Premises	Purchase of Land & Buildings	CB010411	2004	ROBERTS & HARRIS LTD T/A ITUS SECURITY SYSTEMS		2	£1,650.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	JPN PROJECTS LIMITED		2	£1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	JPN PROJECTS LIMITED		2	£1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	JPN PROJECTS LIMITED		2	£1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	JPN PROJECTS LIMITED		2	£1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	JPN PROJECTS LIMITED		3	£1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	PWA GEO-ENVIRONMENTAL LTD		3	£1,040.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	DAY ARCHITECTURAL LIMITED		1	£1,400.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	DAY ARCHITECTURAL LIMITED		2	£1,400.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	DAY ARCHITECTURAL LIMITED		3	£1,400.00
Place	Community & Partnerships	Premises	Purchase of Land & Buildings	cb030101	2003	BARNFIELD INVESTMENT PROPERTIES LTD		1	£121,004.43
Place	Community & Partnerships	Premises	Purchase of Land & Buildings	cb030101	2003	BARNFIELD INVESTMENT PROPERTIES LTD		2	£156,306.18
Place	Community & Partnerships	Premises	Purchase of Land & Buildings	cb030101	2003	BARNFIELD INVESTMENT PROPERTIES LTD		3	£188,545.74
Place	Community & Partnerships	Premises	Purchase of Land & Buildings	cb030101	2003	BARNFIELD INVESTMENT PROPERTIES LTD		2	£228,134.07
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	DONALD LOMAX & PARTNERS LTD		1	-£1,000.00
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	THE WHITAKER GROUP		3	£186.95
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	THE WHITAKER GROUP		3	£206.31
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	THE WHITAKER GROUP		3	£339.29
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	THE WHITAKER GROUP		1	£450.00
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	THE WHITAKER GROUP		3	£462.66
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	THE WHITAKER GROUP		1	£545.00
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	THE WHITAKER GROUP		1	£569.87
Place	Community & Partnerships	Supplies & Services	Purchase of Tools or Equipment	CB030112	4010	THE WHITAKER GROUP		3	£710.00
Place	Community & Partnerships	Supplies & Services	Purchase of Tools or Equipment	CB030112	4010	THE WHITAKER GROUP		3	£815.00
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	THE WHITAKER GROUP		1	£847.08
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	THE WHITAKER GROUP		3	£895.00
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	THE WHITAKER GROUP		3	£949.65
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	THE WHITAKER GROUP		3	£1,000.00
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	THE WHITAKER GROUP		3	£1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	DAY ARCHITECTURAL LIMITED		2	£1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	DONALD LOMAX & PARTNERS LTD		2	£1,000.00