Directora	te Head of Service	Description Detail			cl Account Name	Period	Amount
Place	Operations	Supplies & Service HM Land Charge	e Enquiry F BA020101	4471	HM LAND REGISTRY	6	6 £3.00
Place	Operations	Supplies & Service Protective Cloth	ing BA020101	4260	SMI	6	6 £4.99
Place	Operations	Supplies & Service Maintenance of	Tools or E BA020101	4012	RBC - PETTY CASH	4	£5.50
Place	Operations	Supplies & Service Protective Cloth	ing BA020101	4260	SMI	5	5 £5.95
Place	Operations	Supplies & Service HM Land Charge	e Enquiry F BA020101	4471	HM LAND REGISTRY	6	6 £6.00
Place	Operations	Supplies & Service Protective Cloth	ing BA020101	4260	SMI	6	6 £6.85
Place	Operations	Supplies & Service Protective Cloth	ing BA020101	4260	SMI	5	5 £10.37
Place	Operations	Supplies & Service Protective Cloth	ing BA020101	4260	SMI	5	5 £10.63
Place	Operations	Supplies & Service Purchase of Toc	ls or Equip BA020101	4010	K SUPPLIES	5	5 £10.80
Place	Operations	Supplies & Service HM Land Charge	e Enquiry F BA020101	4471	HM LAND REGISTRY	6	6 £12.00
Place	Operations	Supplies & Service Purchase of Toc	ls or Equip BA020101	4010	LANDSCAPE SUPPLY COMPANY LTD	4	£16.00
Place	Operations	Supplies & Service Purchase of Toc	ls or Equip BA020101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	2	£25.95
Place	Operations	Supplies & Service Protective Cloth		4260	SMI	5	5 £26.78
Place	Operations	Supplies & Service Maintenance of	Tools or E BA020101	4012	BOC LTD	2	£43.95
Place	Operations	Supplies & Service General Subscri	ptions BA020101	4780	LICENCE BUREAU LIMITED	5	5 £57.00
Place	Operations	Supplies & Service Purchase of Toc	ls or Equip BA020101	4010	LANDSCAPE SUPPLY COMPANY LTD	2	£59.90
Place	Operations	Supplies & Service Purchase of Toc	ls or Equip BA020101	4010	NORTH WEST TIMBER TREATMENTS LTD T/A	N 6	66.22 £66.22
Place	Operations	Supplies & Service Purchase of Toc	ls or Equip BA020101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	2	£70.90
Place	Operations	Supplies & Service Purchase of Toc	ls or Equip BA020101	4010	SCARAB SWEEPERS LIMITED	2	£78.19
Place	Operations	Supplies & Service Purchase of Toc	ls or Equip BA020101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	2	£87.30
Place	Operations	Supplies & Service Purchase of Toc	ls or Equip BA020101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	2	£87.32
Place	Operations	Supplies & Service General Subscri	ptions BA020101	4780	LICENCE BUREAU LIMITED	5	5 £94.40
Place	Operations	Supplies & Service Protective Cloth	ing BA020101	4260	SMI	6	6 £98.27
Place	Operations	Supplies & Service Central Photoco	pying Rect BA020101	4311	United Carlton Office Systems Limited	2	£111.48
Place	Operations	Supplies & Service Central Photoco	pying Rect BA020101	4311	United Carlton Office Systems Limited	5	5 £111.68
Place	Operations	Supplies & Service Central Photoco	pying Rect BA020101	4311	United Carlton Office Systems Limited	5	5 £111.84
Place	Operations	Supplies & Service Purchase of Toc	ls or Equip BA020101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	2	£116.88
Place	Operations	Supplies & Service Central Photoco	pying Rect BA020101	4311	United Carlton Office Systems Limited	6	6 £117.00
Place	Operations	Supplies & Service Purchase of Toc	ls or Equip BA020101	4010	LANDSCAPE SUPPLY COMPANY LTD	5	5 £119.80
Place	Operations	Supplies & Service Maintenance of	Tools or E BA020101	4012	PENNINE PUMP & TANK COMPANY	5	5 £125.00
Place	Operations	Supplies & Service Central Photoco		4311	United Carlton Office Systems Limited	5	5 £127.65
Place	Operations	Supplies & Service Purchase of Toc	ls or Equip BA020101	4010	LANDSCAPE SUPPLY COMPANY LTD	6	6 £131.50
Place	Operations	Supplies & Service Purchase of Toc		4010	LANDSCAPE SUPPLY COMPANY LTD	6	6 £136.65
Place	Operations	Employees Recruitment Ad		1500	WIGAN COUNCIL RESOURCES	6	6 £175.00
Place	Operations	Supplies & Service Maintenance of	•	4012	FUELTEK LIMITED	5	5 £175.00
Place	Operations	Supplies & Service Stationery	BA020101	4330	FTA	e	6 £180.30
Place	Operations	Supplies & Service Purchase of Toc	ls or Equip BA020101	4010	DICK LEIGH	5	

Directorat	te Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Place	Operations	Supplies & Servic	e Purchase of Tools or Equip	BA020101	4010	SCARAB SWEEPERS LIMITED	4	£234.70
Place	Operations	Supplies & Servic	e Maintenance of Tools or E	BA020101	4012	EBS BARKER LTD	6	£275.00
Place	Operations	Supplies & Servic	e Purchase of Tools or Equip	BA020101	4010	SCARAB SWEEPERS LIMITED	4	£351.30
Place	Operations	Supplies & Servic	e General Subscriptions	BA020101	4780	LARAC	6	£445.00
Place	Operations	Supplies & Servic	e Other Private Contractors	BA020101	4967	HYNDBURN BOROUGH COUNCIL	4	£1,200.00
Place	Operations	Supplies & Servic	e Miscellaneous Licences	BA020101	4843	ENVIRONMENT AGENCY	6	£1,295.00
Place	Operations	Employees	Recruitment Advertising	BA020101	1500	RK GROUP LTD	4	£3,807.45
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£3.10
Place	Operations	Transport	Consumable Supplies	BA030101	3053	RBC - PETTY CASH	4	£3.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£3.90
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£4.80
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£4.85
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£4.98
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£5.25
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£5.60
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£7.70
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£7.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£13.20
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£14.40
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£15.80
Place	Operations	Supplies & Servic	e Protective Clothing	BA030101	4260	SMI	4	£16.71
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£18.31
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£19.80
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£19.80

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	4	£19.90
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£19.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£22.18
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£25.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£28.62
Place	Operations	Transport	Consumable Supplies	BA030101	3053	INSIGNIA SIGNS	6	£30.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£33.20
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£33.20
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£36.30
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£36.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	6	£36.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	5	£38.25
Place	Operations	Supplies & Servic	e Hire of Tools or Equipmer	<sub>11</sub> BA030101	4011	BOC LTD	5	£43.95
Place	Operations		e Hire of Tools or Equipmer		4011	BOC LTD	6	£43.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	5	£57.37
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	4	£79.55
Place	Operations	Supplies & Servic	e Hire of Tools or Equipmer	1 BA030101	4011	SAFETYKLEEN UK LTD	4	£84.02
Place	Operations	Supplies & Servic	e Hire of Tools or Equipmer	1 BA030101	4011	SAFETYKLEEN UK LTD	5	£84.02
Place	Operations	Supplies & Servic	e Hire of Tools or Equipmer	nt BA030101	4011	SAFETYKLEEN UK LTD	6	£84.02
Place	Operations	Supplies & Servic	e Protective Clothing	BA030101	4260	SMI	4	£93.00
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD	6	£178.00
Place	Operations	Supplies & Servic	e Hire of Tools or Equipmer	nt BA030101	4011	JOHNSONS APPARELMASTER LTD	4	£267.64
Place	Operations	Supplies & Servic	e Hire of Tools or Equipmer	nt BA030101	4011	JOHNSONS APPARELMASTER LTD	6	£267.64
Place	Operations	Supplies & Servic	e Hire of Tools or Equipmer	nt BA030101	4011	JOHNSONS APPARELMASTER LTD	6	£267.64
Place	Operations	Supplies & Servic	e Hire of Tools or Equipmer	1 BA030101	4011	JOHNSONS APPARELMASTER LTD	4	£334.55
Place	Operations	Supplies & Servic	e Hire of Tools or Equipmer	1 BA030101	4011	JOHNSONS APPARELMASTER LTD	6	£334.55
Place	Operations	Supplies & Servic	e Maintenance of Tools or E	E BA030101	4012	STERTIL UK LIMITED	5	£387.69
Place	Operations	Supplies & Servic	e Maintenance of Tools or E	E(BA030101	4012	HES SALES LIMITED	6	£400.00
Place	Operations	Premises	General Repairs	BA030101	2050	DENNIS EAGLE LIMITED	4	£463.75

Directorat	te Head of Service	Description	Detail	Ledger Code	Subjec	a Account Name	Period	Amount
Place	Operations	Employees	Agency Staff - Vacancy c		1402	RAPID RECRUIT LIMITED	Ę	5 £663.04
Place	Operations	Supplies & Servi	ce Maintenance of Tools or	E BA030101	4012	CALIBRATION CONSULTANCY SERVICES UK L	. 2	£732.00
Place	Operations	Employees	Agency Staff - Vacancy c	ov ba030101	1402	RAPID RECRUIT LIMITED	Ę	5 £906.49
Business	Environmental Services	Supplies & Servi	ce HM Land Charge Enquiry	/ F BB010101	4471	HM LAND REGISTRY	6	6 £18.00
Business	Environmental Services	Supplies & Servi	ce HM Land Charge Enquiry	/ F BB010101	4471	HM LAND REGISTRY	6	
Business	Environmental Services	Supplies & Servi	ce HM Land Charge Enquiry	/ F BB010101	4471	HM LAND REGISTRY	6	6 £54.00
Business	Environmental Services	Supplies & Servi	ce Purchase of Tools or Equ	iip BB010101	4010	ALLIED CONSTRUCTION SUPPLIES LTD	Ę	
Business	Environmental Services	Supplies & Servi	-	BB010101	4850	BURNLEY BOROUGH COUNCIL	Ę	5 £150.00
Business	Environmental Services	Supplies & Servi	ce Other Private Contracto	rs BB010101	4967	BLACKBURN WITH DARWEN BC	6	
Place	Communities	Supplies & Servi	ce Purchase of Tools or Equ	iip BB070301	4010	OPTION HYGIENE LIMITED	Ę	5 £120.96
Business	Environmental Services	Supplies & Servi	ce Protective Clothing	BC010101	4260	SMI	Ę	
Business	Environmental Services	Supplies & Servi	ce Protective Clothing	BC010101	4260	SMI	Ę	
Business	Environmental Services	Supplies & Servi	ce Professional Fees	BC010101	4420	ST JOHN`S CHAMBERS	6	
Business	Environmental Services	Supplies & Servi	ce Professional Fees	BC010101	4420	INSTITUTE OF LICENSING EVENTS LTD	6	6 £125.00
Business	Environmental Services	Supplies & Servi	ce Translation Services	BC010101	4592	LITS LTD	Ę	5 £175.75
Business	Environmental Services	Supplies & Servi	ce Professional Fees	BC010101	4420	ST JOHN`S CHAMBERS	6	£385.00
Business	Environmental Services	Supplies & Servi	ce Veterinary Fees Etc	BC030201	4439	THE MEARLEY VETERINARY GROUP	2	
Business	Environmental Services	Supplies & Servi	ce Hackney Badges, Plates	Et(BC040601	4130	NEWAUTO LTD T/A MOGO UK	Ę	5 £1,215.90
Business	Environmental Services	Supplies & Servi	ce Hackney Badges, Plates	Etc BC040601	4130	NEWAUTO LTD T/A MOGO UK	6	£1,215.90
Business	Environmental Services	Supplies & Servi	ce Professional Fees	BC040701	4420	FIFTEEN WINCKLEY SQUARE	Ę	5 £40.00
Business	Environmental Services	Supplies & Servi	ce Data Protection Registra	tic BC040701	4857	GB GROUP PLC	Ę	5 £67.00
Business	Environmental Services	Supplies & Servi	ce Data Protection Registra	tic BC040701	4857	GB GROUP PLC	4	£87.10
Business	Environmental Services		ce Professional Fees	BC040701	4420	FIFTEEN WINCKLEY SQUARE	Ę	5 £200.00
Business	Environmental Services	Premises	Grounds, Paths & Bound	lar BE030101	2268	KAYCLIFFE LIMITED	6	6 £114.00
Place	Operations	Supplies & Servi	ce Purchase of Tools or Equ	ip BG010101	4010	THE SAFETY SUPPLY COMPANY	2	£5.05
Place	Operations	Supplies & Servi	ce Purchase of Tools or Equ	ip BG010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	2	£5.06
Place	Operations	Supplies & Servi	ce Purchase of Tools or Equ	ip BG010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	4	£5.06
Place	Operations	Supplies & Servi	ce Purchase of Tools or Equ	ip BG010101	4010	THE SAFETY SUPPLY COMPANY	4	£7.90
Place	Operations	Premises	Cleaning Supplies	BG010101	2240	OPTION HYGIENE LIMITED	Ę	5 £13.08
Place	Operations	Supplies & Servi	ce Purchase of Tools or Equ	ip BG010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	4	£14.04
Place	Operations		ce Purchase of Tools or Equ		4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	6	6 £21.75
Place	Operations		ce Purchase of Tools or Equ	•	4010	THE SAFETY SUPPLY COMPANY	2	£28.40
Place	Operations		ce Purchase of Tools or Equ		4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	4	£40.00
Place	Operations		ce Purchase of Tools or Equ	•	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	2	£40.00
Place	Operations		ce Purchase of Tools or Equ		4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	6	6 £47.73
Place	Operations		ce Cemetery Grave Materia	-	4168	EURO LABEL PRINTERS LIMITED	6	6 £88.35
Place	Operations		ce Purchase of Tools or Equ		4010	THE SAFETY SUPPLY COMPANY	4	£99.75

Directora	te Head of Service	Description	Detail	-	Subje	ci Account Name	Period	Amount
Place	Operations	Employees	Occupational He	alth Refer BG010101	1701	PEOPLE ASSET MANAGEMENT	6	6 £110.00
Place	Operations	Employees	Agency Staff - Si	ckness Co∖ bg010101	1401	RAPID RECRUIT LIMITED	e	6 £118.77
Place	Operations	Supplies & Serv	vice Cemetery Grave	Materials BG010101	4168	EURO LABEL PRINTERS LIMITED	Ę	5 £189.72
Place	Operations	Employees	Agency Staff - Va	acancy cov BG010101	1404	RAPID RECRUIT LIMITED	Ę	5 £293.48
Place	Operations	Employees	Long Service Aw	ard ***** BG010101	1570	NAME WITHHELD	e	£300.00
Place	Operations	Supplies & Serv	vice Cemetery Grave	Materials BG010101	4168	EURO LABEL PRINTERS LIMITED	2	£392.46
Place	Operations	Employees	Agency Staff - Va	acancy cov BG010101	1404	RAPID RECRUIT LIMITED	Ę	5 £447.33
Place	Operations	Employees	Agency Staff - Va	acancy cov BG010101	1404	RAPID RECRUIT LIMITED	6	£475.08
Place	Operations	Employees	Agency Staff - Va	acancy cov BG010101	1404	RAPID RECRUIT LIMITED	6	£475.08
Place	Operations	Employees	Agency Staff - Va	acancy cov BG010101	1404	RAPID RECRUIT LIMITED	6	6 £475.08
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	6	6 £708.63
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	Ę	5 £752.77
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	Ę	5 £1,115.61
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	Ę	5 £1,122.06
Place	Operations	Employees	Agency Staff - Va	acancy cov BG010101	1404	RAPID RECRUIT LIMITED	6	£1,168.48
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	6	£1,218.56
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	6	£1,436.74
Place	Operations	Employees	Agency Staff - Si	ckness Co∖ bg010101	1401	RAPID RECRUIT LIMITED	Ę	5 £1,491.84
Place	Operations	Employees	Agency Staff - Si	ckness Co∖ bg010101	1401	RAPID RECRUIT LIMITED	Ę	5 £1,603.67
Place	Operations	Employees	Agency Staff - Si	ckness Co∖ bg010101	1401	RAPID RECRUIT LIMITED	ţ	5 £1,792.65
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	Ę	5 £1,817.07
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	Ę	5 £1,925.53
Place	Operations	Employees	Agency Staff - Si	ckness Co\ bg010101	1401	RAPID RECRUIT LIMITED	Ę	5 £1,939.17
Place	Operations	Employees	Agency Staff - Si	ckness Co\ bg010101	1401	RAPID RECRUIT LIMITED	Ę	5 £1,939.17
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	6	£2,082.36
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	Ę	5 £2,221.76
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	Ę	5 £2,319.47
Place	Operations	Employees	Agency Staff - Si	ckness Co∖ bg010101	1401	RAPID RECRUIT LIMITED	6	£2,407.65
Place	Operations	Supplies & Serv	vice Refuse Bins	BG010101	4140	CRAEMER UK LTD	Ę	5 £2,515.80
Place	Operations	Employees	Agency Staff - Si	ckness Co∖ bg010101	1401	RAPID RECRUIT LIMITED	Ę	5 £2,537.74
Place	Operations	Supplies & Serv	vice Refuse Bins	BG010101	4140	CRAEMER UK LTD	Ę	5 £2,695.50
Place	Operations	Supplies & Serv		BG010101	4140	CRAEMER UK LTD	Ę	5 £2,875.20
Place	Operations	Employees		ckness Co\ bg010101	1401	RAPID RECRUIT LIMITED	e	£2,900.89
Place	Operations	Supplies & Serv		BG010101	4140	CRAEMER UK LTD	Ę	£3,094.00
Place	Operations	Employees		ckness Co∖ bg010101	1401	RAPID RECRUIT LIMITED	Ę	5 £3,267.84
Place	Operations	Employees	- /	ckness Cov bg010101	1401	RAPID RECRUIT LIMITED	e	
Place	Operations	Employees	•	ckness Cov bg010101	1401	RAPID RECRUIT LIMITED	e	
Place	Operations		vice Refuse Bins	BG010101	4140	CRAEMER UK LTD	Ę	

Place Place	Operations							
Place		Supplies & Service	e Refuse Bins	BG010101	4140	CRAEMER UK LTD	6	,
	Operations	Supplies & Service	e Refuse Bins	BG010101	4140	CRAEMER UK LTD	5	
Place	Operations	Employees	Agency Staff - Sickness Cor	ABG040101	1401	RAPID RECRUIT LIMITED	6	
Place	Operations	Employees	Agency Staff - Sickness Cor	ABG040101	1401	RAPID RECRUIT LIMITED	6	
Place	Operations	Employees	Agency Staff - Sickness Cor	ABG040101	1401	RAPID RECRUIT LIMITED	6	
Place	Operations	Employees	Agency Staff - Sickness Cor	ABG040101	1401	RAPID RECRUIT LIMITED	5	
Place	Operations	Employees	Agency Staff - Sickness Co	ABG040101	1401	RAPID RECRUIT LIMITED	5	
Place	Operations	Employees	Agency Staff - Sickness Co	ABG040101	1401	RAPID RECRUIT LIMITED	5	
Place	Operations	Employees	Agency Staff - Sickness Co	BG040101	1401	RAPID RECRUIT LIMITED	5	£1,266.56
Place	Operations	Employees	Agency Staff - Sickness Co	ABG040101	1401	RAPID RECRUIT LIMITED	5	£1,338.84
Place	Operations	Employees	Agency Staff - Sickness Co	BG040101	1401	RAPID RECRUIT LIMITED	5	£1,422.77
Place	Operations	Employees	Agency Staff - Sickness Co	BG040101	1401	RAPID RECRUIT LIMITED	5	£1,444.30
Place	Operations	Employees	Agency Staff - Sickness Co	BG040101	1401	RAPID RECRUIT LIMITED	6	£1,728.41
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	6	6 -£200.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£0.28
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£0.52
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£3.26
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£5.03
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£5.27
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	4	£5.60
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£6.25
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£7.30
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	4	£7.62
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TRANZPARTS GROUP LTD	6	£7.75
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	6	£8.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	4	£8.26
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TRANZPARTS GROUP LTD	6	£8.40
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£8.64
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£8.69
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	6	£8.95
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£9.30
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£10.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	6	£10.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	VISION TECHNIQUES UK LTD	5	5 £11.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	4	£11.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	4	£11.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	6	£11.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£11.51

Directora	te Head of Service	Description	Detail	-	-	cl Account Name	Period	Amount	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	5	£11.91
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	6	6	£13.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	6	6	£14.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	1	£14.17
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TRANZPARTS GROUP LTD	6		£14.47
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	5		£14.74
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TRANZPARTS GROUP LTD	6	6	£14.84
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TRANZPARTS GROUP LTD	6		£14.86
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	5	£14.89
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	5	£15.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	4	1	£20.22
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	4	1	£21.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	4	1	£21.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	5	5	£24.70
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	6	£24.80
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TRANZPARTS GROUP LTD	6	6	£25.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	6	£25.64
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	6	£26.25
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	6	£26.74
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	5	£26.86
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	1	£30.51
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	4	1	£35.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	6	6	£35.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	6	6	£35.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	5	5	£35.47
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	1	£35.78
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	6	£36.38
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	BURY VAN HIRE LTD	4	1	£36.75
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	5	£41.81
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TRANZPARTS GROUP LTD	e	6	£42.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	1	£44.05
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	5	£44.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	1	£45.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	6	£45.49
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	NORTHERN COMMERCIALS LTD	4	1	£51.95
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	4	1	£53.40
Place	Operations	Transport	MOT Test Fees	BG090101	3017	CRAWSHAWBOOTH MOTOR REPAIRS	4	1	£54.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	2	1	£54.50

Director	ate Head of Service	Description	Detail	-	-	cl Account Name	Period	Amount
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£62.34
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£65.06
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£67.36
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	JAMES HART LTD	5	£70.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£70.63
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£73.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LYNCH TRUCK SERVICES	5	£79.66
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	4	£80.56
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£81.71
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£83.70
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	6	£91.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£94.04
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£94.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£99.38
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£103.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£107.98
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	4	£113.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	6	£113.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£116.25
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£123.73
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£123.73
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£123.73
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£124.38
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£133.18
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TRANZPARTS GROUP LTD	6	£140.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	5	£141.10
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£148.56
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£175.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	6	£180.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£184.94
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	4	£187.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	£188.08
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	4	£188.43
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	6	£190.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	6	£210.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	6	£225.00

Director	ate Head of Service	Description	Detail	Ledger Code	Subje	cl Account Name	Period	Amount
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	6	6 £225.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	6 £231.62
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	ROSSENDALE ROAD SPRINGS LIMITED	5	5 £235.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	6	£235.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	5	5 £239.38
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	6	£259.36
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	4	£275.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	6	6 £275.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	5	5 £281.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	5 £282.12
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	4	£284.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	5 £287.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MOTORSCREEN LIMITED	6	£290.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	VISION TECHNIQUES UK LTD	5	5 £297.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	4	£300.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	4	£300.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	2	£300.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£328.20
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	2	£356.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MOTORSCREEN LIMITED	5	5 £366.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	5 £375.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	5	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES LTD	2	
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES LTD	5	
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES LTD	6	6 £550.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	2	£564.30
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	2	£578.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	6	£580.75
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	5	5 £627.49
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	2	
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	2	£720.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	2	£720.00
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	6	
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	2	
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	5	
Place	Operations	Transport	Fuel	BG090101	3050	SHELL - FUEL CARD SERVICES	2	
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	5	5 £978.00

Director	ate Head of Service	Description	Detail	Ledger Code	Subje	ci Account Name	Period	Amount
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	6	,
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	2	,
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	VISION TECHNIQUES UK LTD	2	£3,000.00
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	2	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	5	£3,935.53
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	2	£4,058.63
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	6	,
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	6	,
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	5	
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	5	5 £7,165.41
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	5	
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	2	2.,.01
Place	Operations	Transport	Fuel	BG090101	3050	NWF FUELS LTD	6	£7,811.25
Place	Operations	Supplies & Serv	vice Purchase of Tools or Equi		4010	OPTION HYGIENE LIMITED	5	
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	6	
Place	Operations	Supplies & Serv	vice Purchase of Tools or Equi	ip BH010101	4010	OPTION HYGIENE LIMITED	5	5 £5.62
Place	Operations	Supplies & Serv	vice Purchase of Tools or Equi	ip BH010101	4010	OPTION HYGIENE LIMITED	5	5 £5.95
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	5 £6.32
Place	Operations	Supplies & Serv	vice Purchase of Tools or Equi	ip BH010101	4010	OPTION HYGIENE LIMITED	5	
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	5 £6.39
Place	Operations	Supplies & Serv	vice Purchase of Tools or Equi	ip BH010101	4010	FLETCHERS HARDWARE LIMITED	2	£6.60
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	5 £6.93
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	5 £7.04
Place	Operations	Supplies & Serv	vice Purchase of Tools or Equi	ip BH010101	4010	THE SAFETY SUPPLY COMPANY	2	£7.50
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	5 £8.82
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	5 £9.68
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	5 £9.84
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	6	£10.12
Place	Operations	Supplies & Serv	vice Purchase of Tools or Equi	ip BH010101	4010	K SUPPLIES	2	£11.10
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	5 £11.48
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	5 £12.64
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	5 £13.86
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	5 £14.25
Place	Operations	Supplies & Serv	vice Purchase of Tools or Equi	ip BH010101	4010	OPTION HYGIENE LIMITED	5	5 £18.46
Place	Operations	Supplies & Serv	vice Purchase of Tools or Equi	ip BH010101	4010	OPTION HYGIENE LIMITED	6	6 £19.30
Place	Operations		vice Purchase of Tools or Equi	-	4010	FLETCHERS HARDWARE LIMITED	5	5 £19.32
Place	Operations	Premises	Cleaning Supplies	BH010101	2240	OPTION HYGIENE LIMITED	5	5 £19.36

	te Head of Service	Description	Detail	Ledger Code	Subje	ci Account Name	Period	Amount
Place	Operations	Supplies & Servi	ce Service Fees	BH010101	4407	ROSSENDALE PET CREMATORIUM LTD	Ę	5 £20.00
Place	Operations	Supplies & Servi	ice Service Fees	BH010101	4407	ROSSENDALE PET CREMATORIUM LTD	6	6 £20.00
Place	Operations	Supplies & Servi	ice Service Fees	BH010101	4407	ROSSENDALE PET CREMATORIUM LTD	e	6 £20.00
Place	Operations	Premises	Water Rate & gen Svce	Ch <sub>{</sub> BH010101	2152	UU WATER FITTING SECTION	4	£21.32
Place	Operations	Premises	Water Rate & gen Svce	Ch <sub>{</sub> BH010101	2152	UU WATER FITTING SECTION	4	£21.32
Place	Operations	Premises	Water Rate & gen Svce	Ch <sub>{</sub> BH010101	2152	UU WATER FITTING SECTION	6	6 £21.32
Place	Operations	Supplies & Servi	ice Purchase of Tools or Ec	juip BH010101	4010	FLETCHERS HARDWARE LIMITED	6	6 £24.18
Place	Operations	Supplies & Servi	ice Purchase of Tools or Ec	juip BH010101	4010	OPTION HYGIENE LIMITED	Ę	5 £26.12
Place	Operations	Premises	<b>Cleaning Supplies</b>	BH010101	2240	OPTION HYGIENE LIMITED	Ę	5 £27.04
Place	Operations	Premises	<b>Cleaning Supplies</b>	BH010101	2240	OPTION HYGIENE LIMITED	Ę	5 £34.50
Place	Operations	Supplies & Servi	ice Purchase of Tools or Ec	juip BH010101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	Ę	5 £35.00
Place	Operations	Supplies & Servi	ce Service Fees	BH010101	4407	ROSSENDALE PET CREMATORIUM LTD	Ę	5 £40.00
Place	Operations	Supplies & Servi	ice Purchase of Tools or Ec	juip BH010101	4010	NORTH WEST TIMBER TREATMENTS LTD T/A N		5 £45.26
Place	Operations	Supplies & Servi	ice Purchase of Tools or Ec	juip BH010101	4010	FLETCHERS HARDWARE LIMITED	Ę	5 £59.14
Place	Operations	Supplies & Servi	ice Service Fees	BH010101	4407	ROSSENDALE PET CREMATORIUM LTD	Ę	5 £140.00
Place	Operations	Supplies & Servi	ice Purchase of Tools or Ec	juip BH010101	4010	K SUPPLIES	4	£155.95
Place	Operations	Supplies & Servi	ce Refuse Bins	BH010101	4140	WYBONE LIMITED	Ę	5 £184.99
Place	Operations	Supplies & Servi	ce Protective Clothing	BH010101	4260	SMI	2	£299.7
Place	Operations	Supplies & Servi	ice Refuse Bins	BH010101	4140	WYBONE LIMITED	Ę	5 £319.98
Place	Operations	Employees	Agency Staff - Vacancy	cov Bh010101	1404	RAPID RECRUIT LIMITED	Ę	5 £389.90
Place	Operations	Employees	Agency Staff - Vacancy	cov Bh010101	1404	RAPID RECRUIT LIMITED	Ę	5 £420.54
Place	Operations	Employees	Agency Staff	BH010101	1400	RAPID RECRUIT LIMITED	Ę	5 £541.68
Place	Operations	Supplies & Servi	ce Protective Clothing	BH010101	4260	SMI	e	6 £549.97
Place	Operations	Employees	Agency Staff - Vacancy	cov bH010101	1402	RAPID RECRUIT LIMITED	Ę	5 £716.44
Place	Operations	Employees	Agency Staff - Vacancy	cov bH010101	1402	RAPID RECRUIT LIMITED	6	6 £721.07
Place	Operations	Employees	Agency Staff - Vacancy	cov bH010101	1402	RAPID RECRUIT LIMITED	6	6 £968.66
Place	Operations	Employees	Agency Staff - Vacancy	cov bH010101	1402	RAPID RECRUIT LIMITED	Ę	5 £987.16
Place	Operations	Employees	Agency Staff - Vacancy	cov bH010101	1402	RAPID RECRUIT LIMITED	e	£1,090.22
Place	Operations	Employees	Agency Staff - Vacancy	cov bH010101	1402	RAPID RECRUIT LIMITED	Ę	5 £1,093.84
Place	Operations	Employees	Agency Staff - Vacancy	cov bH010101	1402	RAPID RECRUIT LIMITED	Ę	5 £1,169.50
Place	Operations	Employees	Agency Staff - Vacancy	cov bH010101	1402	RAPID RECRUIT LIMITED	Ę	5 £1,202.60
Place	Operations	Employees	Agency Staff - Vacancy	cov bH010101	1402	RAPID RECRUIT LIMITED	6	£1,302.13
Place	Operations	Employees	Agency Staff - Vacancy	cov bH010101	1402	RAPID RECRUIT LIMITED	Ę	5 £1,306.06
Place	Operations	Employees	Agency Staff - Vacancy	cov bH010101	1402	RAPID RECRUIT LIMITED	Ę	5 £1,394.88
Place	Operations	Supplies & Servi	ce Other Private Contracto	ors BH010101	4967	INFRASTRUCTURE MANAGED SERVICES LTD	4	£6,680.00
Place	Operations	Transport	Hire of Vehicles & Plan	t BH090199	3200	DAWSONRENTALS SWEEPERS	6	6 -£864.00
	Operations	Transport	Fitters - minor repairs	BH090199	3013	HAKO MACHINES LTD	Ę	5 £15.00
Place	operations	•						

Director	ate Head of Service	Description	Detail	Ledger Code	Subje	cl Account Name	Period	Amount
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	4	
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HAKO MACHINES LTD	5	5 £26.64
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	4	£35.00
Place	Operations	Transport	Fuel	BH090199	3050	SHELL - FUEL CARD SERVICES	6	£43.89
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	MOTORSCREEN LIMITED	5	5 £45.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	MOTORSCREEN LIMITED	4	£55.00
Place	Operations	Transport	MOT Test Fees	BH090199	3017	BLACKBURN WITH DARWEN BC	4	£91.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	NORTH WEST HYDRAULICS & PNEUMATICS L	Г 5	5 £100.00
Place	Operations	Transport	Fuel	BH090199	3050	SHELL - FUEL CARD SERVICES	4	£125.86
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HAKO MACHINES LTD	5	5 £146.48
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	6	£186.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	MELLOR PLANT UK LTD	4	£192.50
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	5 £232.68
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	5	5 £237.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HAKO MACHINES LTD	5	5 £267.18
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	MOTORSCREEN LIMITED	6	£295.00
Place	Operations	Transport	Fuel	BH090199	3050	SHELL - FUEL CARD SERVICES	6	£306.43
Place	Operations	Transport	Fuel	BH090199	3050	SHELL - FUEL CARD SERVICES	6	£330.28
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	DAWSONRENTALS SWEEPERS	6	£348.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	DAWSONRENTALS SWEEPERS	4	£351.64
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	4	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	4	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	4	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	5	5 £695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	5	5 £695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	6	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	6	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	6	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	6	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	6	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	6	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	6	£695.00
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	4	£750.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	4	£995.00
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	6	£1,018.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	PJP (UK) LTD	6	£1,041.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	DAWSONRENTALS SWEEPERS	6	£1,212.00
Place	Operations	Transport	Sweeper Brushes	BH090199	3054	BRUSH TECHNOLOGY LIMITED	6	£1,452.49
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Directoral	te Head of Service	Description	Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	PJP (UK) LTD	6	£1,554.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	PJP (UK) LTD	5	£1,628.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	PJP (UK) LTD	2	£1,642.50
Place	Operations	Premises	General Repairs	BM020101	2050	KAYCLIFFE LIMITED	2	£100.00
Place	Operations	Premises	General Repairs	BM020101	2050	KAYCLIFFE LIMITED	4	£102.83
Place	Operations	Supplies & Servio	ce Computer Software - Ann	u BM020101	4564	CLEARSKIES SOFTWARE	4	£325.00
Place	Operations	Supplies & Servio	ce Computer Software - Ann	u BM020101	4564	CLEARSKIES SOFTWARE	4	£1,050.00
Place	Operations	Premises	General Repairs	BM020401	2050	FIELDEN FACTORS (BUILDERS MERCHANTS)	4	£9.08
Place	Operations	Supplies & Servio	ce Materials - Seats & Bench	€ BM020601	4154	SWEEPWISE LIMITED	6	£50.00
Place	Operations	Supplies & Servio	ce Playground Equipment M	a BM040101	4032	K SUPPLIES	5	5 £29.43
Place	Operations	Premises	General Repairs	BM040101	2050	KAYCLIFFE LIMITED	2	£48.00
Place	Operations	Premises	General Repairs	BM040101	2050	KAYCLIFFE LIMITED	4	£120.00
Place	Operations	Premises	General Repairs	BM040101	2050	KAYCLIFFE LIMITED	4	£465.00
Place	Operations	Premises	General Repairs	BM040101	2050	GUMBLASTERS	4	£1,000.00
Place	Operations	Supplies & Servio	ce Playground Equipment - N	N BM040101	4030	GROUNDWORK LANDSCAPES LTD	2	£2,000.00
Place	Operations	Supplies & Servio	ce Playground Equipment - N	N BM040101	4030	GROUNDWORK LANDSCAPES LTD	4	£8,220.00
Place	Operations	Premises	Fixtures & Fittings - Rep/M	ABM040401	2211	CLAREMONT CATERING ENGINEERS	6	£92.31
Place	Operations	Premises	Fixtures & Fittings - Rep/M	ABM040401	2211	CLAREMONT CATERING ENGINEERS	6	£150.00
Place	Operations	Transport	Fitters - minor repairs	BM060101	3013	PARTS ALLIANCE GROUP LTD	5	5 -£145.00
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	6	£2.50
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	6	
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	6	
Place	Operations	Supplies & Servio	ce Mowers & Trucks - Repair	/ BM060101	4015	BALMERS GM LTD	5	5 £4.62
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	6	£4.84
Place	Operations	Supplies & Servio	ce Mowers & Trucks - Repair	/ BM060101	4015	GUY MACHINERY LTD	6	£4.95
Place	Operations	Supplies & Servio	ce Purchase of Tools or Equi	p BM060101	4010	FLETCHERS HARDWARE LIMITED	6	6 £5.14
Place	Operations	Supplies & Servio	ce Maintenance of Tools or I	E(BM060101	4012	FLETCHERS HARDWARE LIMITED	6	£6.24
Place	Operations	Supplies & Servio	ce Playground Equipment M	a BM060101	4032	K SUPPLIES	6	£7.88
Place	Operations	Supplies & Servio	ce HM Land Charge Enquiry	F BM060101	4471	HM LAND REGISTRY	6	6 £9.00
Place	Operations	Supplies & Servio	ce Professional Fees	BM060101	4420	ITALIK LTD	2	£10.00
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	6	£10.12
Place	Operations	Supplies & Servio	ce Mowers & Trucks - Repair	/ BM060101	4015	GUY MACHINERY LTD	6	£10.56
Place	Operations		ce Mowers & Trucks - Fuel	BM060101	4016	CROWN OIL	6	£10.68
Place	Operations		ce Mowers & Trucks - Repair	/ BM060101	4015	REDWOOD GLOBAL	5	5 £11.50
Place	Operations		ce HM Land Charge Enquiry		4471	HM LAND REGISTRY	e	6 £12.00
Place	Operations	Transport	Fitters - minor repairs	BM060101	3013	BALMERS GM LTD	4	£12.02
Place	Operations		ce Park & sport facility mate	ri BM060101	4185	FLETCHERS HARDWARE LIMITED	5	5 £12.96
	Operations		ce Mowers & Trucks - Repair		4015	GUY MACHINERY LTD	e	6 £12.97

Directora	te Head of Service	Description	Detail		Subjec	Account Name	Period	Amount
Place	Operations	Supplies & Service	Park & sport facility mater	i BM060101	4185	FIELDEN FACTORS (BUILDERS MERCHANTS)	6	
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	e	6 £15.
Place	Operations	Supplies & Service	Mowers & Trucks - Repair	/ BM060101	4015	BALMERS GM LTD	4	£15.
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	6	£16.
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	SPALDINGS (UK) LIMITED	4	£16.
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	OPTION HYGIENE LIMITED	6	6 £19.
Place	Operations	Supplies & Service	Mowers & Trucks - Fuel	BM060101	4023	HAVSCO LTD	4	£20.
Place	Operations	Premises	General Repairs	BM060101	2050	KAYCLIFFE LIMITED	5	5 £20.
Place	Operations	Transport	Fitters - minor repairs	BM060101	3013	BALMERS GM LTD	4	£20.
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	K SUPPLIES	4	£21.
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	6	£21.
Place	Operations	Supplies & Service	Park & sport facility mater	i BM060101	4185	FLETCHERS HARDWARE LIMITED	4	£22.
Place	Operations	Supplies & Service	Park & sport facility mater	i BM060101	4185	LIMELIGHT SIGNS LTD	4	£23.
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	K SUPPLIES	4	£23.
Place	Operations	Supplies & Service	Mowers & Trucks - Repair,	/ BM060101	4015	REDWOOD GLOBAL	5	5 £23.
Place	Operations	Supplies & Service	HM Land Charge Enquiry F	= BM060101	4471	HM LAND REGISTRY	e	£24.
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	e	£24.
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	4	£24.
Place	Operations	Supplies & Service	Park & sport facility mater	i BM060101	4185	LIMELIGHT SIGNS LTD	4	£24.
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	5	£25.
Place	Operations	Supplies & Service	Materials - Walls & Fences	s BM060101	4153	FIELDEN FACTORS (BUILDERS MERCHANTS)	5	£27.
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	e	£28.
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	K SUPPLIES	4	£29.
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	OPTION HYGIENE LIMITED	6	£31.
Place	Operations	Supplies & Service	Protective Clothing	BM060101	4260	SMI	4	£33.
Place	Operations	Supplies & Service	Mowers & Trucks - Repair,	/ BM060101	4015	BALMERS GM LTD	5	5 £33.
Place	Operations	Premises	Cleaning Supplies	BM060101	2240	OPTION HYGIENE LIMITED	e	£34.
Place	Operations	Supplies & Service	Mowers & Trucks - Repair,	/ BM060101	4015	GUY MACHINERY LTD	e	£35.
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	5	£37.
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	e	£38.
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	KAYCLIFFE LIMITED	5	5 £38.
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	FLETCHERS HARDWARE LIMITED	e	£39.
Place	Operations	Supplies & Service	Mowers & Trucks - Repair	/BM060101	4015	GUY MACHINERY LTD	6	£45.
Place	Operations	Premises	General Repairs	BM060101	2050	KAYCLIFFE LIMITED	5	5 £47.
Place	Operations	Supplies & Service	Purchase of Tools or Equip	BM060101	4010	LIMELIGHT SIGNS LTD	6	£50.
Place	Operations		Purchase of Tools or Equip		4010	LIMELIGHT SIGNS LTD	6	£50.
Place	Operations		Park & sport facility mater		4185	KOMPAN LTD	5	5 £50.
Place	Operations		Park & sport facility mater		4185	FLETCHERS HARDWARE LIMITED	5	5 £54.

Director	ate Head of Service	Description Detail	-	-	cl Account Name	Period	Amount
Place	Operations	Supplies & Service Other Privat		4967	CHRISTOPHER BINNEY		6 £55.00
Place	Operations	Supplies & Service Purchase of	Tools or Equip BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	2	4 £56.63
Place	Operations	Supplies & Service Purchase of	Tools or Equip BM060101	4010	KAYCLIFFE LIMITED	Ę	5 £57.00
Place	Operations	Supplies & Service Mowers & T	rucks - Repair/ BM060101	4015	BALMERS GM LTD	2	£57.69
Place	Operations	Supplies & Service Other Privat	e Contractors BM060101	4967	KAYCLIFFE LIMITED	6	6 £58.50
Place	Operations	Supplies & Service Purchase of	Tools or Equip BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	6	6 £59.50
Place	Operations	Supplies & Service Trees, Seeds	s & Plants BM060101	4146	J A JONES & SONS LTD	Ę	5 £60.00
Place	Operations	Supplies & Service Purchase of	Tools or Equip BM060101	4010	ITALIK LTD	4	£60.73
Place	Operations	Supplies & Service Park & sport	t facility materi BM060101	4185	LIMELIGHT SIGNS LTD	4	£66.20
Place	Operations	Supplies & Service Purchase of	Tools or Equip BM060101	4010	K SUPPLIES	e	6 £69.00
Place	Operations	Supplies & Service Park & sport	t facility materi BM060101	4185	LANDSCAPE SUPPLY COMPANY LTD	4	£69.85
Place	Operations	Supplies & Service Purchase of	Tools or Equip BM060101	4010	FLETCHERS HARDWARE LIMITED	6	6 £72.00
Place	Operations	Supplies & Service Purchase of	Tools or Equip BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	Ę	5 £74.81
Place	Operations	Supplies & Service Purchase of	Tools or Equip BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	6	6 £75.40
Place	Operations	Supplies & Service Protective C	lothing BM060101	4260	SMI	2	£75.89
Place	Operations	Supplies & Service Park & sport	t facility materi BM060101	4185	Valley Building Supplies Ltd	Ę	5 £79.94
Place	Operations	Supplies & Service Purchase of	Tools or Equip BM060101	4010	K SUPPLIES	2	£79.95
Place	Operations	Supplies & Service Purchase of	Tools or Equip BM060101	4010	K SUPPLIES	4	£79.95
Place	Operations	Supplies & Service Trees, Seeds	s & Plants BM060101	4146	PICTORIAL MEADOWS LTD	6	6 £80.00
Place	Operations	Supplies & Service Park & sport	t facility materi BM060101	4185	FLETCHERS HARDWARE LIMITED	Ę	5 £80.31
Place	Operations	Premises General Rep	airs BM060101	2050	KAYCLIFFE LIMITED	Ę	5 £85.50
Place	Operations	Supplies & Service Mowers & T	rucks - Repair/ BM060101	4015	BALMERS GM LTD	4	£86.76
Place	Operations	Supplies & Service Trees, Seeds	s & Plants BM060101	4146	J A JONES & SONS LTD	Ę	5 £88.00
Place	Operations	Supplies & Service Purchase of	Tools or Equip BM060101	4010	FLETCHERS HARDWARE LIMITED	6	6 £96.58
Place	Operations	Premises General Rep	airs BM060101	2050	FORDSTONE	4	£100.00
Place	Operations	Supplies & Service Purchase of	Tools or Equip BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	4	£100.00
Place	Operations	Supplies & Service External Cor		4956	SIMON HAYHURST	4	£100.00
Place	Operations	Employees Occupationa	al Health Refer BM060101	1701	PEOPLE ASSET MANAGEMENT	4	£110.00
Place	Operations		al Health Refer BM060101	1701	PEOPLE ASSET MANAGEMENT	Ę	5 £110.00
Place	Operations	Supplies & Service Mowers & T	rucks - Repair/ BM060101	4015	BALMERS GM LTD	4	£110.86
Place	Operations	Supplies & Service Purchase of	Tools or Equip BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	6	6 £111.16
Place	Operations	Supplies & Service Mowers & T		4015	GUY MACHINERY LTD	6	6 £113.10
Place	Operations	Supplies & Service Other Privat	e Contractors BM060101	4967	KAYCLIFFE LIMITED	6	6 £114.00
Place	Operations	Supplies & Service Purchase of		4010	SPALDINGS (UK) LIMITED	4	£117.59
Place	Operations	Supplies & Service Park & sport		4185	Valley Building Supplies Ltd	Ę	5 £120.00
Place	Operations	Supplies & Service Purchase of		4010	LANDSCAPE SUPPLY COMPANY LTD	6	6 £129.95
Place	Operations	Supplies & Service Materials - \		4153	FIELDEN FACTORS (BUILDERS MERCHANTS)	Ę	5 £136.22
Place	Operations	Supplies & Service Purchase of		4010	KAYCLIFFE LIMITED		£138.00
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Directora	ate Head of Service	Description Detail	-	Subje	ci Account Name	Period	Amount
Place	Operations	Supplies & Service Mowers & T		4015	BALMERS GM LTD	4	£139.71
Place	Operations	Supplies & Service Trees, Seed	s & Plants BM060101	4146	DLF TRIFOLIUM LTD	6	£141.60
Place	Operations	Supplies & Service Purchase of	Tools or Equip BM060101	4010	SPALDINGS (UK) LIMITED	5	£141.82
Place	Operations	Transport Fitters - mir	nor repairs BM060101	3013	PARTS ALLIANCE GROUP LTD	5	£145.00
Place	Operations	Supplies & Service External Co	ntractors bm060101	4956	SIMON HAYHURST	6	£150.00
Place	Operations	Supplies & Service Purchase of	Tools or Equip BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	5	£186.88
Place	Operations	Premises General Rep	bairs BM060101	2050	KAYCLIFFE LIMITED	5	£200.00
Place	Operations	Supplies & Service Protective (	Clothing BM060101	4260	SMI	6	£206.37
Place	Operations	Supplies & Service Purchase of	Tools or Equip BM060101	4010	K SUPPLIES	6	£226.00
Place	Operations	Supplies & Service Purchase of	Tools or Equip BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	6	£239.95
Place	Operations	Supplies & Service Mowers & T	Frucks - New BM060101	4014	BALMERS GM LTD	4	£245.31
Place	Operations	Supplies & Service Playground	Equipment Ma BM060101	4032	PARK MILL ENGINEERING LTD	4	£250.25
Place	Operations	Premises General Rep	bairs BM060101	2050	FORDSTONE	4	£280.00
Place	Operations	Supplies & Service Other Priva	te Contractors BM060101	4967	FORDSTONE	6	£280.00
Place	Operations	Supplies & Service Purchase of	Tools or Equip BM060101	4010	KAYCLIFFE LIMITED	4	£282.84
Place	Operations	Supplies & Service Protective (	Clothing BM060101	4260	SMI	6	£294.42
Place	Operations	Supplies & Service Purchase of	Tools or Equip BM060101	4010	K SUPPLIES	4	£299.95
Place	Operations	Supplies & Service External Co	ntractors bm060101	4956	GROUNDWORK LANDSCAPES LTD	4	£320.00
Place	Operations	Supplies & Service Purchase of		4010	LANDSCAPE SUPPLY COMPANY LTD	6	£350.08
Place	Operations	Supplies & Service Park & spor	t facility materi BM060101	4185	LIMELIGHT SIGNS LTD	6	£354.92
Place	Operations	Supplies & Service Park & spor	t facility materi BM060101	4185	HARROD UK LTD	5	£364.90
Place	Operations	Supplies & Service Purchase of	Tools or Equip BM060101	4010	BALMERS GM LTD	4	£390.00
Place	Operations	Premises General Rep	bairs BM060101	2050	FORDSTONE	6	£400.00
Place	Operations	Premises General Rep	bairs BM060101	2050	PARK MILL ENGINEERING LTD	6	£400.00
Place	Operations	Supplies & Service Mowers & T	Frucks - New BM060101	4014	BALMERS GM LTD	6	£430.00
Place	Operations	Supplies & Service Mowers & T	Frucks - Repair/ BM060101	4015	BALMERS GM LTD	4	£476.14
Place	Operations	Premises General Rep		2050	FORDSTONE	4	£480.00
Place	Operations	Supplies & Service External Co	ntractors bm060101	4956	HIGHWAYS GROUP INC LTD	6	£500.00
Place	Operations	Supplies & Service Purchase of	Tools or Equip BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	6	£545.00
Place	Operations	Supplies & Service Purchase of	Tools or Equip BM060101	4010	WYBONE LIMITED	5	£554.97
Place	Operations		icles & Plant BM060101	3200	BUCKHURST PLANT HIRE LIMITED	4	£572.00
Place	Operations	Transport Hire of Vehi	icles & Plant BM060101	3200	BUCKHURST PLANT HIRE LIMITED	6	£572.00
Place	Operations	Supplies & Service Purchase of	Tools or Equip BM060101	4010	BROXAP LTD	4	£576.00
Place	Operations	Supplies & Service Purchase of		4010	ITALIK LTD	4	£594.44
Place	Operations	Supplies & Service Soil & Fertil		4147	GREEN-TECH LIMITED	4	£596.40
Place	Operations	••	icles & Plant BM060101	3200	BUCKHURST PLANT HIRE LIMITED	6	
Place	Operations	Supplies & Service Other Priva		4967	FORDSTONE	4	
Place	Operations	Supplies & Service Park & spor		4185	RIGBY TAYLOR LTD	6	

Directora	te Head of Service	Description	Detail	Ledger Code	Subje	ci Account Name	Period	Amount
Place	Operations		ce External Contractors	bm060101	4956	FORDSTONE	6	
Place	Operations	Supplies & Servi	ce Mowers & Trucks - Fuel	BM060101	4016	CROWN OIL	6	
Place	Operations	Supplies & Servi	ce Playground Equipment M	1a BM060101	4032	GROUNDWORK & LEISURE SERVICES LTD	5	
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	JETCHEM SYSTEMS LIMITED	6	
Place	Operations	Premises	General Repairs	BM060101	2050	FORDSTONE	2	£990.00
Place	Operations	Supplies & Servi	ce Purchase of Tools or Equi	ip BM060101	4010	HAVSCO LTD	2	2000.00
Place	Operations	Supplies & Servi	ce Purchase of Tools or Equi	ip BM060101	4010	BALMERS GM LTD	2	£1,200.00
Place	Operations	Supplies & Servi	ce Other Private Contractors	s BM060101	4967	FORDSTONE	6	£1,400.00
Place	Operations	Supplies & Servi	ce Other Horticultural Mate	ri BM060101	4148	RIGBY TAYLOR LTD	4	£1,584.00
Place	Operations	Premises	Grounds, Paths & Bounda	ar BM060101	2265	KEN HOWE NATURAL STONE SUPPLIES	2	£1,800.00
Place	Operations	Supplies & Servi	ce Mowers & Trucks - Fuel	BM060101	4023	HAVSCO LTD	2	£2,950.00
Place	Operations	Supplies & Servi	ce Small Insurance Claims Se	et BM060101	4806	ZURICH MUNICIPAL MANAGEMENT SERVICES	5	5 £3,934.42
Place	Operations	Supplies & Servi	ce Trees, Seeds & Plants	BM060101	4146	LES HALMAN NURSERIES LTD	2	£7,292.47
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	2	4 -£31.59
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	2	+ -£9.04
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	5	5 £5.41
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	GUY MACHINERY LTD	6	6 £5.50
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	5	5 £7.02
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	RBC - PETTY CASH	4	£7.21
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	6	6 £9.08
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	5 £13.22
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	5	5 £14.21
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	5	5 £15.00
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	5	5 £18.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	5 £23.20
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	5	5 £24.44
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	5 £26.90
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	5	5 £27.41
Place	Operations	Transport	Hire of Vehicles & Plant	BM060301	3200	NORTHGATE VEHICLE HIRE LTD	6	£32.96
Place	Operations	Transport	MOT Test Fees	BM060301	3017	EVERY STREET GARAGE LTD	5	5 £39.99
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	5 £44.58
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	BALMERS GM LTD	2	£47.04
Place	Operations	Transport	MOT Test Fees	BM060301	3017	CRAWSHAWBOOTH MOTOR REPAIRS	5	5 £54.00
Place	Operations	Transport	MOT Test Fees	BM060301	3017	CRAWSHAWBOOTH MOTOR REPAIRS	6	6 £54.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	5	5 £58.90
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	2	£77.53
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	6	6 £89.00
								£93.61

Directora	te Head of Service	Description	Detail			Account Name	Period	Amount
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	4	
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	5	
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	5	£172.40
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	6	£189.00
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	6	£251.56
Place	Operations	Transport	Hire of Vehicles & Plant	BM060301	3200	NORTHGATE VEHICLE HIRE LTD	4	£265.44
Place	Operations	Transport	Hire of Vehicles & Plant	BM060301	3200	NORTHGATE VEHICLE HIRE LTD	4	£265.44
Place	Operations	Transport	Hire of Vehicles & Plant	BM060301	3200	NORTHGATE VEHICLE HIRE LTD	6	£265.44
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	TREADS TYRE BAY	6	£309.00
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	6	£352.09
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	HYDRAIR TRUCK & TRAILER PARTS	5	£495.00
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	6	£673.10
Place	Operations	Supplies & Servio	e HM Land Charge Enquiry	F BP010101	4471	HM LAND REGISTRY	6	£9.00
Place	Operations	Supplies & Servio	e HM Land Charge Enquiry	F BP010101	4471	HM LAND REGISTRY	6	£9.00
Place	Operations	Supplies & Servio	e HM Land Charge Enquiry	F BP010101	4471	HM LAND REGISTRY	6	£24.00
Place	Operations	Supplies & Servio	e Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	4	£65.00
Place	Operations	Supplies & Servio	e Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	6	£65.00
Place	Operations	Supplies & Servio	e Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	5	£85.00
Place	Operations	Supplies & Servio	e Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	6	£85.00
Place	Operations	Supplies & Servio	e Copier/Printer Paper	BP010101	4312	XMA LIMITED	4	£94.60
Place	Operations	Supplies & Servio	e Legal Fees	BP010101	4850	KINGS CHAMBERS	4	~100.00
Place	Operations	Supplies & Servio	e Legal Fees	BP010101	4850	KINGS CHAMBERS	4	2000.00
Place	Operations	Supplies & Servio	e Dog Warden Service	BP010101	4965	ASPEN VALLEY BOARDING	5	£1,033.08
Place	Operations	Supplies & Servio	e Dog Warden Service	BP010101	4965	ASPEN VALLEY BOARDING	6	£1,073.08
Place	Operations	Supplies & Servio	e Dog Warden Service	BP010101	4965	ASPEN VALLEY BOARDING	4	£1,094.08
Business	Building Control	Employees	<b>Recruitment Advertising</b>	DB010101	1500	WIGAN COUNCIL RESOURCES	6	£175.00
Business	Building Control		e HM Land Charge Enquiry		4471	HM LAND REGISTRY	6	
Business	Building Control	Supplies & Servio	e HM Land Charge Enquiry	F DB010201	4471	HM LAND REGISTRY	6	
Business	Building Control	Premises	Street Nameplates	DB010301	2285	MAIN STREET SIGNS LIMITED	4	202.000
Business	Planning Services	Employees	External Training Course F	dc010101	1602	UCLAN	5	5 -£2,310.00
Business	Planning Services	Supplies & Servio	e HM Land Charge Enquiry	F DC010101	4471	HM LAND REGISTRY	6	£33.00
Business	Planning Services	Supplies & Servio	e HM Land Charge Enquiry	F DC010101	4471	HM LAND REGISTRY	6	£33.00
Business	Planning Services	Supplies & Servio	eScanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	5	
Business	Planning Services	Supplies & Servio	eScanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	6	
Business	Planning Services	Supplies & Servio	e Scanning Documents	DC010101	4302	SCAN HOUSE SOLUTIONS LTD	6	£56.50

Directorat	e Head of Service	Description	Detail	-	-	a Account Name	Period	Amount
Business	Planning Services	Supplies & Servio	e HM Land Charge Enquiry F	DC010101	4471	HM LAND REGISTRY	6	£60.00
Business	Planning Services	Supplies & Servio	e Copier/Printer Paper	DC010101	4314	LOMAS & THORPE LTD	Ę	5 £85.47
Business	Planning Services	Supplies & Servio	e Professional Services	DC010101	4480	KINGS CHAMBERS	Ę	5 £120.00
Business	Planning Services	Supplies & Servio	e Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	Ę	5 £147.96
Business	Planning Services	Supplies & Servio	e Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	Ę	5 £147.96
Business	Planning Services	Supplies & Servio	e General Subscriptions	DC010101	4780	INSTITUTE OF ECONOMIC DEVELOPMENT (IEE	C 5	5 £199.00
Business	Planning Services	Supplies & Servio	e Professional Services	DC010101	4480	CHRISTOPHER BINNEY	Ę	5 £232.70
Business	Planning Services	Supplies & Servio	e Statutory Notices	DC010101	4823	REACH PUBLISHING SERVICES LTD	Ę	5 £345.24
Business	Planning Services	Supplies & Servio	e Professional Services	DC010101	4480	CHRISTOPHER BINNEY	6	£436.35
Business	Planning Services	Supplies & Servio	e Professional Services	DC010101	4480	KINGS CHAMBERS	Ę	5 £600.00
Business	Planning Services	Supplies & Servio	e Professional Services	DC010101	4480	CHRISTOPHER BINNEY	4	£653.80
Business	Planning Services	Supplies & Servio	e Professional Services	DC010101	4480	TREBBI CONTINUUM LIMITED	6	£1,000.00
Business	Planning Services	Supplies & Servio	e Professional Services	DC010101	4480	VIVID RESOURCING LTD	6	£1,078.44
Business	Planning Services	Supplies & Servio	e Reference Books	DC010101	4354	HAYMARKET MEDIA GROUP LTD	6	£1,185.00
Business	Planning Services	Supplies & Servio	e Professional Services	DC010101	4480	VIVID RESOURCING LTD	6	£1,221.00
Business	Planning Services	Supplies & Servio	e Professional Services	DC010101	4480	VIVID RESOURCING LTD	6	£1,221.00
Business	Planning Services	Supplies & Servio	e Professional Services	DC010101	4480	SONOVATE LTD T/A PARK AVENUE RECRUITM	Ę	£1,480.00
Business	Planning Services	Supplies & Servio	e Professional Services	DC010101	4480	SONOVATE LTD T/A PARK AVENUE RECRUITM	Ę	£1,560.00
Business	Planning Services	Supplies & Servio	e Professional Services	DC010101	4480	PENNINE PLANNING LIMITED	Ę	5 £1,833.90
Business	Planning Services	Employees	External Training Course F	dc010101	1602	UCLAN	Ę	, , , , , , , , , , , , , , , , , , , ,
Business	Planning Services	Employees	External Training Course F	dc010101	1602	UCLAN	Ę	£2,310.00
Business	Planning Services	Supplies & Servio	e Professional Services	DC010101	4480	G2 RECRUITMENT SOLUTIONS	6	, , , , , , , , , , , , , , , , , , , ,
Business	Planning Services	Supplies & Servio	e Reference Books	DC010101	4354	HAYMARKET MEDIA GROUP LTD	2	£2,745.00
Business	Planning Services	Supplies & Servio	e Professional Services	DC010101	4480	LANCASHIRE COUNTY COUNCIL	6	£3,566.00
Business	Planning Services	Supplies & Servio	e Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	Ę	5 £3,724.55
Business	Planning Services	Supplies & Servio	e Professional Services	DC010101	4480	SONOVATE LTD T/A PARK AVENUE RECRUITM	Ę	£4,120.00
Business	Planning Services	Supplies & Servio	e Professional Services	DC010101	4480	G2 RECRUITMENT SOLUTIONS	6	£4,138.82
Business	Planning Services	Supplies & Servio	e Professional Services	DC010101	4480	G2 RECRUITMENT SOLUTIONS	6	£4,434.45
Business	Planning Services	Supplies & Servio	e Professional Services	DC010101	4480	SONOVATE LTD T/A PARK AVENUE RECRUITM	Ę	5 £4,440.00
Business	Planning Services	Supplies & Servio	e Professional Services	DC010101	4480	G2 RECRUITMENT SOLUTIONS	6	£5,076.00
Business	Planning Services	Supplies & Servio	e Professional Services	DC010101	4480	G2 RECRUITMENT SOLUTIONS	6	£5,632.95
Business	Planning Services	Supplies & Servio	e Professional Services	DC010101	4480	G2 RECRUITMENT SOLUTIONS	6	£6,660.00
Business	Planning Services	Supplies & Servio	e Professional Services	DC010101	4480	G2 RECRUITMENT SOLUTIONS	6	,
Business	Planning Services		e Professional Fees	DC020101	4420	LEPUS CONSULTING	6	6 -£315.00
Business	Planning Services	Supplies & Servio	e HM Land Charge Enquiry F	DC020101	4471	HM LAND REGISTRY	6	£6.00

Directorat	e Head of Service	Description	Detail	-	-	Account Name	Period	Amount
Business	Planning Services	Supplies & Service	e Professional Fees	DC020101	4420	ITALIK LTD	4	£10.00
Business	Planning Services	Supplies & Service	e Other Contributions	DC020101	4762	LIZ HINCHLIFFE	6	6 £97.50
Business	Planning Services	Supplies & Service	e Professional Fees	DC020101	4420	LEPUS CONSULTING	6	£315.00
Business	Planning Services	Supplies & Service	e Professional Fees	DC020101	4420	ITALIK LTD	4	£594.44
Business	Planning Services	Supplies & Service	e Professional Fees	DC020101	4420	LEPUS CONSULTING	6	£5,555.00
Place	Regeneration	Supplies & Service	eHM Land Charge Enquiry F	DE010101	4471	HM LAND REGISTRY	6	6 £30.00
Place	Regeneration	Employees	<b>Recruitment Advertising</b>	DE010101	1500	WIGAN COUNCIL RESOURCES	5	5 £175.00
Place	Regeneration	Supplies & Service	e Publicity	DE010101	4820	CATHERINE SMYTH MEDIA	4	£180.00
Place	Regeneration	Supplies & Service	e Professional Fees	De010101	4420	GROW YOUR MINDSET	5	5 £300.00
Place	Regeneration	Supplies & Service	e Publicity	DE010102	4820	STUDIO 51 LTD	6	6 £36.00
Place	Regeneration	Supplies & Service	e Publicity	DE010102	4820	ORBITAL DESIGN	4	£45.00
Place	Regeneration	Supplies & Service	e Publicity	DE010102	4820	ORBITAL DESIGN	6	6 £88.00
Place	Regeneration	Supplies & Service	e Publicity	DE010102	4820	ORBITAL DESIGN	6	6 £115.00
Place	Regeneration	Supplies & Service	e Publicity	DE010102	4820	CATHERINE SMYTH MEDIA	6	£180.00
Place	Regeneration	Supplies & Service	e Publicity	DE010102	4820	ORBITAL DESIGN	6	£210.00
Place	Regeneration	Supplies & Service	e Publicity	DE010102	4820	LIZ HENSON PHOTOGRAPHY	6	£270.00
Place	Regeneration	Supplies & Service	e Professional Fees	DE010102	4420	LIZ HENSON PHOTOGRAPHY	4	£363.50
Place	Regeneration	Supplies & Service	e Publicity	DE010102	4820	THE WHITAKER GROUP	6	£1,333.33
Place	Regeneration	Supplies & Service	e Publicity	DE010102	4820	SPEAKERS CORNER (LONDON) LTD	6	£5,200.00
Place	Regeneration	Supplies & Service	e Professional Fees	DE010103	4420	COUCH PERRY WILKES ENVIRONMENTAL LLP	4	£900.00
Place	Regeneration	Supplies & Service	e Professional Fees	DE010103	4420	COUCH PERRY WILKES ENVIRONMENTAL LLP	4	£1,200.00
Place	Regeneration	Premises	Electricity	DE010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	4	£1,594.75
Place	Regeneration	Premises	Electricity	DE010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	6	6 £1,711.21
Place	Regeneration	Premises	Electricity	DE010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	5	5 £1,985.65
Place	Regeneration	Supplies & Service	e Professional Services	DE010501	4480	ACTIVE LANCASHIRE LTD	5	5 £7,500.00
Place	Regeneration	Supplies & Service	e Professional Services	DE010501	4480	ACTIVE LANCASHIRE LTD	5	5 £7,500.00
Place	Regeneration	Supplies & Service	e HM Land Charge Enquiry F	DE010770	4471	HM LAND REGISTRY	6	£6.00
Place	Regeneration	Supplies & Service	e Professional Fees	DE010780	4420	GREIG & STEPHENSON ARCHITECTS LTD	4	£2,880.00
Place	Regeneration	Supplies & Service	Other Private Contractors	DE020601	4967	STORAH ARCHITECTURE LTD	4	£2,862.50
Place	Regeneration	Employees	External Training Course F	DE061501	1602	WOODLAND ASSIST GLOBAL UK LTD	5	5 £48.00
Place	Regeneration	Employees	External Training Course F	DE061501	1602	WOODLAND ASSIST GLOBAL UK LTD	5	5 £72.00
Place	Regeneration	Employees	External Training Course F	eDE061501	1602	WOODLAND ASSIST GLOBAL UK LTD	5	5 £120.00
Place	Regeneration	Supplies & Service	e Publicity	DE061501	4820	CATHERINE SMYTH MEDIA	6	
Place	Regeneration	Employees	External Training Course F	eDE061501	1602	LIZ HENSON PHOTOGRAPHY	6	£135.00
Place	Regeneration	Premises	Room Hire	DE061501	2112	SKI ROSSENDALE LIMITED	e	£400.00

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Place	Regeneration	Premises	Room Hire	DE061501	2112	SKI ROSSENDALE LIMITED	6	£400.00
Place	Regeneration	Supplies & Servio	ce Professional Fees	DE061501	4420	ACTIVE LANCASHIRE LTD	5	£2,931.67
Place	Regeneration	Supplies & Servio	ce Covid Business Grants	DE061701	4746	Mr John Claxton T/A Claxton	6	£716.39
Place	Regeneration	Supplies & Servio	ce Covid Business Grants	DE061701	4746	The Burgess Bedding Company Ltd	6	£716.39
Place	Regeneration	Supplies & Servio	ce Covid Business Grants	DE061701	4746	Shiva Trust Charity	4	£941.16
Place	Regeneration	Supplies & Servio	ce Covid Business Grants	DE061701	4746	Shiva Trust Charity	5	5 £941.16
Place	Regeneration	Supplies & Servio	ce Covid Business Grants	DE061701	4746	Shiva Trust Charity	4	£1,010.75
Place	Regeneration	Supplies & Servio	ce Covid Business Grants	DE061701	4746	Shiva Trust Charity	4	£1,010.75
Place	Regeneration	Supplies & Servio	ce Covid Business Grants	DE061701	4746	Shiva Trust Charity	5	£1,010.75
Place	Regeneration	Supplies & Servio	ce Covid Business Grants	DE061701	4746	Shiva Trust Charity	5	£1,010.75
Place	Regeneration	Supplies & Servio	ce Covid Business Grants	DE061701	4746	Mr John Claxton T/A Claxton	4	£1,432.78
Place	Regeneration	Supplies & Servio	ce Covid Business Grants	DE061701	4746	The Burgess Bedding Company Ltd	6	£1,500.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010101	2240	VALLEY CLEANING SERVICES LIMITED	5	5 £112.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010101	2240	VALLEY CLEANING SERVICES LIMITED	6	£112.00
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	ACORN DOOR SYSTEMS LTD	6	£120.00
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010101	2240	VALLEY CLEANING SERVICES LIMITED	4	£140.00
Corporate	Finance & Property	Premises	General Repairs	DF010101	2050	PICKERING & MOLLOY LIMITED	4	£1,916.00
Corporate	Finance & Property	Supplies & Servio	ce Professional Fees	DF010101	4420	APOLLO ENERGY LIMITED	4	£2,227.91
Corporate	Finance & Property	Premises	General Repairs	DF010102	2050	CLAREMONT CATERING ENGINEERS	6	
Corporate	Finance & Property	Premises	General Repairs	DF010102	2050	CLAREMONT CATERING ENGINEERS	6	£180.00
Corporate	Finance & Property	Premises	General Repairs	DF010102	2050	KAYCLIFFE LIMITED	4	~
Corporate	Finance & Property	Premises	General Repairs	DF010102	2050	KAYCLIFFE LIMITED	4	~
Corporate	Finance & Property	Supplies & Servio	ce Small Insurance Claims Se	et DF010102	4806	ZURICH MUNICIPAL MANAGEMENT SERVICES	6 5	£1,000.00
Corporate	Finance & Property	Premises	Electricity	DF010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	4	£779.52
Corporate	Finance & Property	Premises	Electricity	DF010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	6	£792.89
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010202	2240	VALLEY CLEANING SERVICES LIMITED	6	£80.00
Corporate	Finance & Property	Premises	General Repairs	DF010206	2050	PICKERING & MOLLOY LIMITED	4	£1,011.00
Corporate	Finance & Property	Premises	General Repairs	df010301	2050	KAYCLIFFE LIMITED	6	£42.25
Corporate	Finance & Property	Premises	General Repairs	df010301	2050	KAYCLIFFE LIMITED	6	£114.00
Corporate	Finance & Property	Premises	General Repairs	df010301	2050	KAYCLIFFE LIMITED	5	5 £387.00
Corporate	Finance & Property	Premises	General Repairs	df010301	2050	KAYCLIFFE LIMITED	5	5 £1,060.50
Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	5	5 £2.09
Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	5	5 £3.22
Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	5	5 £3.54
Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	5	5 £3.87
	Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	5	5 £4.42
Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	5	5 £4.94
Corporate	Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	5	5 £4.95

Directorate Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Corporate Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	5	£5.15
Corporate Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	5	£16.60
Corporate Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	5	£25.90
Corporate Finance & Property	Premises	Cleaning Supplies	df010302	2240	OPTION HYGIENE LIMITED	5	£43.68
Corporate Finance & Property	Premises	<b>Burglar Alarms &amp; Security</b>	df010302	2226	KEY CONTROL SERVICES LTD	4	£48.00
Corporate Finance & Property	Premises	Burglar Alarms & Security	df010302	2226	KEY CONTROL SERVICES LTD	5	£48.00
Corporate Finance & Property	Premises	<b>Burglar Alarms &amp; Security</b>	df010302	2226	KEY CONTROL SERVICES LTD	6	£48.00
Corporate Finance & Property	Premises	<b>Burglar Alarms &amp; Security</b>	df010302	2226	KEY CONTROL SERVICES LTD	6	£54.40
Corporate Finance & Property	Premises	Window Cleaning / graffit	df010302	2241	J ASHWORTH	4	£70.00
Corporate Finance & Property	Premises	Window Cleaning / graffit	df010302	2241	J ASHWORTH	4	£95.00
Corporate Finance & Property	Premises	<b>Burglar Alarms &amp; Security</b>	df010302	2226	KEY CONTROL SERVICES LTD	4	£96.00
Corporate Finance & Property	Premises	General Repairs	df010302	2050	CLAREMONT CATERING ENGINEERS	5	£139.00
Corporate Finance & Property	Supplies & Service	Bottled Water	DF010302	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	4	£210.00
Corporate Finance & Property	Supplies & Service	Bottled Water	DF010302	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	4	£232.32
Corporate Finance & Property	Premises	Burglar Alarms & Security	df010302	2226	KEY CONTROL SERVICES LTD	6	£265.75
Corporate Finance & Property	Supplies & Service	Bottled Water	df010303	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	4	£105.00
Corporate Finance & Property	Supplies & Service	Bottled Water	df010303	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	4	£116.16
Corporate Finance & Property	Supplies & Service	Bottled Water	DF010406	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	4	£105.00
Corporate Finance & Property	Supplies & Service	Bottled Water	DF010406	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	4	£116.16
Corporate Finance & Property	Premises	General Repairs	df010504	2050	STEVE COUNSELL CONSTRUCTION (SCC)	6	£200.00
Corporate Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	5	£44.65
Corporate Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	4	£54.73
Corporate Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	4	£114.00
Corporate Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	5	£171.00
Corporate Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	4	£252.00
Corporate Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	5	£252.00
Corporate Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	6	£252.00
Corporate Finance & Property	Premises	<b>Burglar Alarms &amp; Security</b>	DF010505	2226	CHUBB FIRE & SECURITY LTD	6	£664.81
Corporate Finance & Property	Premises	General Repairs	DF010508	2050	KAYCLIFFE LIMITED	6	£86.39
Corporate Finance & Property	Premises	General Repairs	DF010508	2050	KAYCLIFFE LIMITED	6	£130.00
Corporate Finance & Property	Premises	General Repairs	DF010508	2050	KAYCLIFFE LIMITED	6	£408.00
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	6	£87.50
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	6	£87.50
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	6	£106.25
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	6	
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	6	£112.50
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	6	
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	STEVE COUNSELL CONSTRUCTION (SCC)	6	£260.00

Corporate   Finance & Property   Premises   Electricity   DF010513   2100   SWALEC   4   £470.33     Corporate   Finance & Property   Premises   Electricity   DF010513   2100   SWALEC   5   £868.48     Corporate   Finance & Property   Premises   General Repairs   DF010513   200   SWALEC   5   £868.48     Corporate   Finance & Property   Premises   General Repairs   DF010513   200   SWALEC   6   £42.00.00     Corporate   Finance & Property   Premises   General Repairs   d0110101   2050   EIG LIMITED   5   £661.20     Corporate   Finance & Property   Premises   General Repairs   d011001   2050   EIG LIMITED   4   £1,980.00     Corporate   Finance & Property   Premises   General Repairs   d011001   2050   EIG LIMITED   4   £1,980.00     Corporate   Finance & Property   Premises   General Repairs   d011001   2050   EIG LIMITED   4 <t< th=""><th>Directorate Head of Service</th><th>Description</th><th>Detail</th><th>Ledger Code</th><th>Subjec</th><th>Account Name</th><th>Period</th><th>Amount</th></t<>	Directorate Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
CorporateFinance & PropertyPremisesElectricityDF0163132100SWALEC5EB88.48CorporateFinance & PropertyPremisesGeneral RepairsDF0163122000RORNSTONE6E4200.00CorporateFinance & PropertyPremisesBeneral RepairsDF0105132000RORNSTONE6E585.00CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED5E661.20CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED5E661.20CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED5E661.20CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4E1.285.00CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4E4.488.250CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4E4.488.250CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4E4.488.250CorporateFinance & PropertyPremisesGeneral RepairsDF0202022050EIG LIMITED5E3.723.37CorporateFinance & PropertyPremisesGeneral RepairsDF0202012050EIG LIMITED5E3	Corporate Finance & Property	Premises	Electricity	DF010513	2100	E-ON PAY BY BACS	4	£470.93
CorporateFinance & PropertyPremisesGeneral RepairsDF0105132050ROTARY ENGINEERING UK LTD4£3,614,71CorporateFinance & PropertyPremisesGeneral RepairsDF0105132000FORDSTONE6£4,200.00CorporateFinance & PropertyPremisesGeneral Repairsdf0110012226FORDSTONE6£585.00CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050FORDSTONE5£661.20CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED5£661.20CorporateFinance & PropertySupplies & Servict/Small Insurance ClaimS Set DP0110014060ZURICH MUNICIPAL MANAGEMENT SERVICES5£1.00.00CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£1.985.00CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£4.882.50CorporateFinance & PropertyPremisesGeneral RepairsDF0202022050EIG LIMITED4£4.882.50CorporateFinance & PropertyPremisesGeneral RepairsDF0202012050EIG LIMITED5£3.723.77CorporateFinance & PropertyPremisesGeneral RepairsDF0202012050EIG LIMITED5£3.873.73CorporateFinance & PropertyPremisesGeneral RepairsDF020301 </td <td>Corporate Finance &amp; Property</td> <td>Premises</td> <td>Electricity</td> <td>DF010513</td> <td>2100</td> <td></td> <td>4</td> <td>£814.42</td>	Corporate Finance & Property	Premises	Electricity	DF010513	2100		4	£814.42
CorporateFinance & PropertyPremisesGeneral RepairsDF015132050FORDSTONE6£4.200.00CorporateFinance & PropertyPremisesBurglar Alarms & Scurity: id0110012260FORDSTONE6£99.60CorporateFinance & PropertyPremisesGeneral Repairsdd1110012050FORDSTONE6£585.00CorporateFinance & PropertyPremisesGeneral Repairsdd1110012050EIG LIMITED5£661.20CorporateFinance & PropertyPremisesGeneral Repairsdd1110012050EIG LIMITED4£1,255.00CorporateFinance & PropertyPremisesGeneral Repairsdd1110012050EIG LIMITED4£1,958.00CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£4,882.50CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£4,882.50CorporateFinance & PropertyPremisesGeneral RepairsDF0202022050POOL TEC/NICAL SERVICES LIMITED5£3,723.37CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED5£3,723.37CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED5£3,723.37CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG	Corporate Finance & Property	Premises	Electricity	DF010513	2100	SWALEC	5	£868.48
CorporateFinance & PropertyPremisesBurglar Alarms & Security :df0110012226AUTOMATIC ALARMS LTD6£90.60CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050FORDSTONE6£588.00CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED5£661.20CorporateFinance & PropertySupplies & Service Small Insurance Claims Set DF0110012050EIG LIMITED4£1,285.00CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£1,285.00CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£4,882.50CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£4,882.50CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED5£3,729.37CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED5£3,886.45CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED6£4,800.00CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED5£3,729.37CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG	Corporate Finance & Property	Premises	General Repairs	DF010513	2050	ROTARY ENGINEERING UK LTD	4	
CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050FORDSTONE6£585.00CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED5£661.20CorporateFinance & PropertySupplies & Service Small Insurance Claims Set DF0110014806ZURICH MUNICIPAL MANAGEMENT SERVICES5£100.00CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£1,285.00CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£4,882.50CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£4,882.50CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£4,882.50CorporateFinance & PropertyPremisesGeneral RepairsDF0202012050EIG LIMITED5£916.80CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED5£916.80CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED6£4,460.00CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED6£4,650.00CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050 </td <td>Corporate Finance &amp; Property</td> <td>Premises</td> <td>General Repairs</td> <td>DF010513</td> <td>2050</td> <td>FORDSTONE</td> <td>6</td> <td>£4,200.00</td>	Corporate Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE	6	£4,200.00
CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED5£661.20CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED5£661.20CorporateFinance & PropertySupplies & Servicz Small Insurance Calism Set DF0110014060ZURICH MUNICIPAL MANAGEMENT SERVICES5£1,000.00CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£1,285.00CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£4,882.50CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£4,882.50CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED5£916.80CorporateFinance & PropertyPremisesGeneral RepairsDF0202012050POOL TECHNICAL SERVICES LIMITED5£916.80CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED5£916.80CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED6£4,650.00CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED4£17.80CorporateFinance & PropertyPremisesGeneral RepairsDF02	Corporate Finance & Property	Premises	Burglar Alarms & Security	df011001	2226	AUTOMATIC ALARMS LTD	6	£90.60
CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED5£661.20CorporateFinance & PropertySupplies & Service Small Insurance Claims Set DF010014000ZURICH MUNICIPAL MANAGEMENT SERVICES5£1,000.00CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£1,285.00CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£4,882.50CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£4,882.50CorporateFinance & PropertyPremisesGeneral RepairsDf020022050POOL TECHNICAL SERVICES LIMITED5£3,729.37CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED5£916.80CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED5£9.66.00CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050LEE ASHWORTH EXCAVATIONS LTD6£4.865.00CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050LEA SHWORTH EXCAVATIONS LTD6£4.865.00CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050LEA SHWORTH EXCAVATIONS LTD6£4.865.00CorporateFinance & Propert	Corporate Finance & Property	Premises	General Repairs	df011001	2050	FORDSTONE	6	£585.00
CorporateFinance & PropertySupplies & Service Small Insurance Claims Set DF0110014806ZURICH MUNICIPAL MANAGEMENT SERVICES5£1,000.00CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£1,285.00CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050KAYCLIFFE LIMITED4£1,885.00CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£4,882.50CorporateFinance & PropertyPremisesGeneral RepairsDf0110012050LBANNER ELECTRICAL CONTRACTORS LTD6£4,882.50CorporateFinance & PropertyPremisesGeneral RepairsDF0202022050POC0.1TECHNICAL SERVICES LIMITED5£3,723.37CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED5£3,660.00CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050LE ASHWORTH EXCAVATIONS LTD6£4,882.50CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050LE ASHWORTH EXCAVATIONS LTD6£4,882.50CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£125.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£125.00Corpora	Corporate Finance & Property	Premises	General Repairs	df011001	2050	EIG LIMITED	5	£661.20
CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£1,285.00CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050KAYCLIFFE LIMITED4£1,985.00CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£4,882.50CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£4,882.50CorporateFinance & PropertyPremisesGeneral RepairsDf0202022050POOLTECHNICAL SERVICES LIMITED5£8,729.37CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED5£916.80CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED5£916.80CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED6£4,650.00CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIE ASHWORTH EXCAVATIONS LTD6£8,864.65CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£125.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£125.00CorporateFinance & PropertyPremisesGeneral Repairs <td>Corporate Finance &amp; Property</td> <td>Premises</td> <td>General Repairs</td> <td>df011001</td> <td>2050</td> <td>EIG LIMITED</td> <td>5</td> <td>£661.20</td>	Corporate Finance & Property	Premises	General Repairs	df011001	2050	EIG LIMITED	5	£661.20
CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050KAYCLIFFE LIMITED4£1,958.00CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£4,882.50CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050LIG LIMITED4£4,882.50CorporateFinance & PropertyPremisesGeneral RepairsDf0202022050POOL TECHNICAL SERVICES LIMITED5£3,729.37CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED5£916.80CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED5£916.80CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED5£916.80CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED6£4,650.00CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050LEE ASHWORTH EXCAVATIONS LTD6£4,650.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£175.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050LIGHTING AND BUILDING SERVICES LIMITED6£75.00CorporateFinance & PropertyPremises	Corporate Finance & Property	Supplies & Service	Small Insurance Claims Set	DF011001	4806	ZURICH MUNICIPAL MANAGEMENT SERVICES	5	£1,000.00
CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£4.882.50CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£4.882.50CorporateFinance & PropertyPremisesGeneral RepairsDf020202050EIG LIMITED5£43.70.20CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED5£916.80CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED5£916.80CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED5£916.80CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050LEE ASHWORTH EXCAVATIONS LTD6£4,808.45CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£85.50CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£173.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£173.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£173.00CorporateFinance & PropertyPremisesGeneral RepairsDF020505 <td< td=""><td>Corporate Finance &amp; Property</td><td>Premises</td><td>General Repairs</td><td>df011001</td><td>2050</td><td>EIG LIMITED</td><td>4</td><td>£1,285.00</td></td<>	Corporate Finance & Property	Premises	General Repairs	df011001	2050	EIG LIMITED	4	£1,285.00
CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050EIG LIMITED4£4,882.50CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050LBANNER ELECTRICAL CONTRACTORS LTD6£4,900.00CorporateFinance & PropertyPremisesGeneral RepairsDF0202022050POOL TECHNICAL SERVICES LIMITED5£3,729.37CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED5£916.80CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED6£4,650.00CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050LEE ASHWORTH EXCAVATIONS LTD6£8,886.45CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£125.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£173.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050LIGHTING AND BUILDING SERVICES LIMITED6£75.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050LIGHTING AND BUILDING SERVICES LIMITED6£420.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050LIGHTING AND BUILDING SERVICES LIMITED6£420.00	Corporate Finance & Property	Premises	General Repairs	df011001	2050	KAYCLIFFE LIMITED	4	£1,958.00
CorporateFinance & PropertyPremisesGeneral Repairsdf0110012050L BANNER ELECTRICAL CONTRACTORS LTD6£4,900.00CorporateFinance & PropertyPremisesGeneral RepairsDF0202022050POOL TECHNICAL SERVICES LIMITED5£3,729.37CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED5£916.80CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED6£4,650.00CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050LEE ASHWORTH EXCAVATIONS LTD6£4,650.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£85.50CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£173.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£173.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED6£7.50CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050LIGHTING AND BUILDING SERVICES LIMITED6£7.50CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050LIGHTING AND BUILDING SERVICES LIMITED6£75.00Corporat	Corporate Finance & Property	Premises	General Repairs	df011001	2050	EIG LIMITED	4	£4,882.50
CorporateFinance & PropertyPremisesGeneral RepairsDF0202022050POOL TECHNICAL SERVICES LIMITED5£3,729.37CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED5£916.80CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED5£916.80CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050LEE ASHWORTH EXCAVATIONS LTD6£4,650.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£85.50CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£125.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£173.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050LIGHTING AND BUILDING SERVICES LIMITED6£75.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050LIGHTING AND BUILDING SERVICES LIMITED6£420.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & Property </td <td>Corporate Finance &amp; Property</td> <td>Premises</td> <td>General Repairs</td> <td>df011001</td> <td>2050</td> <td>EIG LIMITED</td> <td>4</td> <td>£4,882.50</td>	Corporate Finance & Property	Premises	General Repairs	df011001	2050	EIG LIMITED	4	£4,882.50
CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED5£916.80CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED5£916.80CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050LEE ASHWORTH EXCAVATIONS LTD6£4,650.00CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050LEE ASHWORTH EXCAVATIONS LTD6£4,650.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£85.50CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£125.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£173.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050LIGHTING AND BUILDING SERVICES LIMITED6£75.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesGenera	Corporate Finance & Property	Premises	General Repairs	df011001	2050	L BANNER ELECTRICAL CONTRACTORS LTD	6	£4,900.00
CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050EIG LIMITED5£916.80CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050LEE ASHWORTH EXCAVATIONS LTD6£4,650.00CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050LEE ASHWORTH EXCAVATIONS LTD6£8,886.45CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£85.50CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£125.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED6£75.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050LIGHTING AND BUILDING SERVICES LIMITED6£75.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesGeneral	Corporate Finance & Property	Premises	General Repairs	DF020202	2050	POOL TECHNICAL SERVICES LIMITED	5	£3,729.37
Corporate Corporate Finance & PropertyPremisesGeneral RepairsDF0203012050LEE ASHWORTH EXCAVATIONS LTD6£4,650.00Corporate Finance & PropertyPremisesGeneral RepairsDF0203012050LEE ASHWORTH EXCAVATIONS LTD6£8,886.45Corporate Finance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£85.50Corporate Finance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£125.00Corporate Finance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£173.00Corporate Finance & PropertyPremisesGeneral RepairsDF0205052050LIGHTING AND BUILDING SERVICES LIMITED6£75.00Corporate Finance & PropertyPremisesGeneral RepairsDF0205052050LIGHTING AND BUILDING SERVICES LIMITED6£420.00Corporate Finance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00Corporate Finance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00Corporate Finance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£55.81Corporate Finance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£55.82Corporate Finance & PropertyPremises<	Corporate Finance & Property	Premises	General Repairs	DF020301	2050	EIG LIMITED	5	£916.80
CorporateFinance & PropertyPremisesGeneral RepairsDF0203012050LEE ASHWORTH EXCAVATIONS LTD6£8,886.45CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£85.50CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£125.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£173.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050LIGHTING AND BUILDING SERVICES LIMITED6£75.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050LIGHTING AND BUILDING SERVICES LIMITED6£420.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£55.81CorporateFinance & PropertyPremise	Corporate Finance & Property	Premises	General Repairs	DF020301	2050	EIG LIMITED	5	£916.80
CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£85.50CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£125.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£173.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050LIGHTING AND BUILDING SERVICES LIMITED6£75.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050LIGHTING AND BUILDING SERVICES LIMITED6£75.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050LIGHTING AND BUILDING SERVICES LIMITED6£420.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£55.81CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£55.82CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£493.12CorporateFinance &	Corporate Finance & Property	Premises	General Repairs	DF020301	2050	LEE ASHWORTH EXCAVATIONS LTD	6	£4,650.00
CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£125.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£173.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050LIGHTING AND BUILDING SERVICES LIMITED6£75.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050LIGHTING AND BUILDING SERVICES LIMITED6£742.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£55.81CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD6£149.62CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£493.12CorporateFinance & PropertyPremises	Corporate Finance & Property	Premises	General Repairs	DF020301	2050	LEE ASHWORTH EXCAVATIONS LTD	6	£8,886.45
CorporateFinancePremisesGeneral RepairsDF0205022050KAYCLIFFE LIMITED4£173.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205022050LIGHTING AND BUILDING SERVICES LIMITED6£75.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050LIGHTING AND BUILDING SERVICES LIMITED6£75.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050LIGHTING AND BUILDING SERVICES LIMITED6£420.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED4£55.81CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£55.82CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£493.12CorporateFinance & Prop	Corporate Finance & Property	Premises	General Repairs	DF020502	2050	KAYCLIFFE LIMITED	4	£85.50
CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050LIGHTING AND BUILDING SERVICES LIMITED6£75.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050LIGHTING AND BUILDING SERVICES LIMITED6£75.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050LIGHTING AND BUILDING SERVICES LIMITED6£420.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£55.81CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD6£149.62CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£493.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£493.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£493.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£547.12Corporate <td< td=""><td>Corporate Finance &amp; Property</td><td>Premises</td><td>General Repairs</td><td>DF020502</td><td>2050</td><td>KAYCLIFFE LIMITED</td><td>4</td><td>£125.00</td></td<>	Corporate Finance & Property	Premises	General Repairs	DF020502	2050	KAYCLIFFE LIMITED	4	£125.00
CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050LIGHTING AND BUILDING SERVICES LIMITED6£75.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£55.81CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£55.82CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD6£149.62CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£493.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£493.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£493.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£547.12CorporateFinance & PropertyPremises	Corporate Finance & Property	Premises	General Repairs	DF020502	2050	KAYCLIFFE LIMITED	4	£173.00
CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£55.81CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£55.82CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD6£149.62CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£493.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£547.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD6£547.12CorporateFinance & PropertyPremisesLegional	Corporate Finance & Property	Premises	General Repairs	DF020505	2050	LIGHTING AND BUILDING SERVICES LIMITED	6	£75.00
CorporateFinance & PropertyPremisesGeneral RepairsDF0205052050EIG LIMITED6£420.00CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£55.81CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£55.82CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD6£149.62CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD6£493.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£493.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£547.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£547.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£547.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD6£547.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD6£547.12CorporateFinance & PropertyPremises <td< td=""><td>Corporate Finance &amp; Property</td><td>Premises</td><td>General Repairs</td><td>DF020505</td><td>2050</td><td>LIGHTING AND BUILDING SERVICES LIMITED</td><td>6</td><td>£75.00</td></td<>	Corporate Finance & Property	Premises	General Repairs	DF020505	2050	LIGHTING AND BUILDING SERVICES LIMITED	6	£75.00
CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£55.81CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£55.82CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD6£149.62CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD6£493.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£493.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£547.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£547.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD6£547.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD6£547.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD6£547.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD6£547.12	Corporate Finance & Property	Premises	General Repairs	DF020505	2050	EIG LIMITED	6	£420.00
CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£55.82CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD6£149.62CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£493.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£493.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£547.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD6£547.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD6£547.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD6£547.12	Corporate Finance & Property	Premises	General Repairs	DF020505	2050	EIG LIMITED	6	£420.00
CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD6£149.62CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£493.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£493.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£547.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD6£547.12	Corporate Finance & Property	Premises	Legionalla inspections	DF020701	2062	HERTEL UK LTD	4	£55.81
CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£493.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£547.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£547.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD6£547.12	Corporate Finance & Property	Premises	Legionalla inspections	DF020701	2062	HERTEL UK LTD	4	£55.82
CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD4£547.12CorporateFinance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD6£547.12	Corporate Finance & Property	Premises	Legionalla inspections	DF020701	2062	HERTEL UK LTD	6	£149.62
Corporate Finance & PropertyPremisesLegionalla inspectionsDF0207012062HERTEL UK LTD6£547.12	Corporate Finance & Property	Premises	Legionalla inspections	DF020701	2062	HERTEL UK LTD	4	£493.12
	Corporate Finance & Property	Premises	Legionalla inspections	DF020701	2062	HERTEL UK LTD	4	£547.12
Corporate Finance & Property Premises Electricity DF030102 2100 FDF ENERGY CUSTOMERS LIMITED RBC 4 £108.73	Corporate Finance & Property	Premises	Legionalla inspections	DF020701	2062	HERTEL UK LTD	e	£547.12
composition interference and present and a second s	Corporate Finance & Property	Premises	Electricity	DF030102	2100	EDF ENERGY CUSTOMERS LIMITED RBC	4	£108.73
Corporate Finance & PropertyPremisesElectricityDF0301022100EDF ENERGY CUSTOMERS LIMITED RBC6£116.47	Corporate Finance & Property	Premises	Electricity	DF030102	2100	EDF ENERGY CUSTOMERS LIMITED RBC	6	£116.47
Corporate Finance & PropertyPremisesElectricityDF0301022100EDF ENERGY CUSTOMERS LIMITED RBC5£122.44		Premises	Electricity	DF030102	2100	EDF ENERGY CUSTOMERS LIMITED RBC	5	£122.44
Corporate Finance & Property Premises Window Cleaning / graffit DF030401 2241 J ASHWORTH 4 £75.00	Corporate Finance & Property	Premises	Window Cleaning / graffit	DF030401	2241	J ASHWORTH	4	£75.00
Corporate Finance & PropertyPremisesPest ControlDF0304012246AAA PEST CONTROL SERVICES LTD6£80.00	Corporate Finance & Property	Premises	Pest Control	DF030401	2246	AAA PEST CONTROL SERVICES LTD	6	£80.00

<b>Directorate Hea</b>	ad of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Corporate Fin	nance & Property	Premises	Electricity	DF030401	2100	E-ON PAY BY BACS	5	
Corporate Fin	nance & Property	Premises	Electricity	DF030401	2100	E-ON PAY BY BACS	6	£132.61
Corporate Fin	ance & Property	Premises	General Repairs	DF030401	2050	CLAREMONT CATERING ENGINEERS	6	£150.00
Corporate Fin	ance & Property	Premises	Pest Control	DF030401	2246	AAA PEST CONTROL SERVICES LTD	6	£160.00
Corporate Fin	ance & Property	Supplies & Service	Bottled Water	DF030401	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	4	£210.00
Corporate Fin	ance & Property	Supplies & Service	Bottled Water	DF030401	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	4	£232.32
Corporate Fin	ance & Property	Premises	Burglar Alarms & Security	DF030401	2226	AUTOMATIC ALARMS LTD	4	£306.91
Corporate Fin	ance & Property	Premises	General Repairs	DF030401	2050	STEVE COUNSELL CONSTRUCTION (SCC)	4	£310.00
Corporate Fin	ance & Property	Premises	General Repairs	DF030401	2050	CLAREMONT CATERING ENGINEERS	6	£674.00
Corporate Fin	ance & Property	Premises	General Repairs	DF040101	2050	GUMBLASTERS	4	£240.00
Corporate Fin	ance & Property	Premises	Window Cleaning / graffit	DF040101	2241	GUMBLASTERS	4	£1,180.00
Corporate Fin	ance & Property	Premises	General Repairs	DF040102	2050	AAA PEST CONTROL SERVICES LTD	5	£32.50
Corporate Fin	ance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	5	£114.00
Corporate Fin	ance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	5	£147.48
-			Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	6	£150.00
Corporate Fin	nance & Property		Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	4	£183.61
Corporate Fin	nance & Property	Premises	General Repairs	DF040102	2050	STEVE COUNSELL CONSTRUCTION (SCC)	6	£200.00
Corporate Fin	nance & Property	Premises	Window Cleaning / graffit	DF040102	2241	J ASHWORTH	4	£200.00
Corporate Fin	nance & Property		General Repairs	DF040102	2050	VALLEY CLEANING SERVICES LIMITED	4	£230.00
Corporate Fin	nance & Property		General Repairs	DF040102	2050	COMMERCIAL SURVEY REPORTS LTD T/A CSR	4	£375.00
Corporate Fin	nance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	6	£384.07
Corporate Fin	nance & Property	Premises	General Repairs	DF040102	2050	Record UK Ltd	5	£458.84
Corporate Fin	nance & Property	Premises	Window Cleaning / graffit	DF040102	2241	J ASHWORTH	4	£500.00
Corporate Fin	nance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	5	£2,352.00
Corporate Fin	nance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	6	£2,352.00
Corporate Fin	nance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	4	£2,940.00
Corporate Fin	nance & Property	Premises	Legionalla inspections	DF050101	2062	HERTEL UK LTD	4	£1,685.09
Corporate Fin	nance & Property	Premises	Legionalla inspections	DF050101	2062	HERTEL UK LTD	4	£1,739.03
Corporate Fin	nance & Property		Legionalla inspections	DF050101	2062	HERTEL UK LTD	6	£1,834.53
Corporate Fin	nance & Property	Premises	Legionalla inspections	DF050101	2062	HERTEL UK LTD	6	£1,895.10
Corporate Fin	nance & Property	Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	6	£240.00
		Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	6	£360.00
-		Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	6	£480.00
•		Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	6	£480.00
			General Repairs	DF070101	2050	FORDSTONE	6	£2,550.00
•			General Repairs	DF080101	2050	FORDSTONE	6	£600.00
•			General Repairs	DF080101	2050	FORDSTONE	6	
	1 1	Premises	General Repairs	DF080101	2050	SILVERWOODS SPRAYING	5	

Directorate Head of Service	Description	Detail	-	Subjec	d Account Name	Period	Amount
Corporate Finance & Property	Supplies & Service	Professional Fees	DF080101	4420	MICHAEL POOLER	6	,
Corporate Finance & Property	Supplies & Service	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	6	-£67.40
Corporate Finance & Property	Supplies & Service	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	6	£4.42
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	6	£4.80
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	6	£7.26
Corporate Finance & Property	Supplies & Service	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	6	£10.70
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	6	£11.10
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	6	£12.65
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	6	£14.50
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	6	£16.26
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	6	£16.95
Corporate Finance & Property	Supplies & Service	Refreshments	DF090101	4200	PACKAGING ENVIRONMENTAL LTD	5	£23.73
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	4	£27.20
Corporate Finance & Property	Supplies & Service	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	6	£27.58
Corporate Finance & Property	Premises	Fixtures & Fittings - New	DF090101	2210	LED ELECTRICAL LIMITED	5	£27.85
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	6	£34.56
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	6	£39.00
Corporate Finance & Property	Supplies & Service	Stationery	DF090101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£43.94
Corporate Finance & Property	Premises	Fixtures & Fittings - New	DF090101	2210	LED ELECTRICAL LIMITED	4	£55.70
Corporate Finance & Property	Supplies & Service	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	6	£58.20
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	4	£69.00
Corporate Finance & Property	Supplies & Service	Refreshments	DF090101	4200	WILKES CATERING SUPPLIES LTD	6	£79.68
Corporate Finance & Property	Supplies & Service	Refreshments	DF090101	4200	PACKAGING ENVIRONMENTAL LTD	5	£93.15
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	CLAREMONT CATERING ENGINEERS	6	£96.00
Corporate Finance & Property	Supplies & Service	Office Equipment - New	DF090101	4060	P & M COPPACK AIR CONDITIONING LIMITED	4	£100.00
Corporate Finance & Property	Premises	Fixtures & Fittings - New	DF090101	2210	BANNER BUSINESS SOLUTIONS LTD	4	£116.40
Corporate Finance & Property	Premises	Electricity	DF090101	2100	E-ON PAY BY BACS	4	£128.33
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	CLAREMONT CATERING ENGINEERS	5	£138.25
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	4	£146.66
Corporate Finance & Property	Supplies & Service	Stationery	DF090101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£159.60
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	6	£172.80
Corporate Finance & Property	Premises	Grounds, Paths & Boundar	DF090101	2265	GUMBLASTERS	6	£175.00
Corporate Finance & Property	Premises	Window Cleaning / graffit	DF090101	2241	J ASHWORTH	4	£200.00
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	6	£212.40
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	PICKERING & MOLLOY LIMITED	4	£266.00
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	4	£270.75
Corporate Finance & Property	Premises	Fixtures & Fittings - New	DF090101	2210	LED ELECTRICAL LIMITED	4	£395.00
Corporate Finance & Property	Supplies & Service	Computer Line Rentals	DF090101	4576	NODE4 LTD	4	£475.00

Directorate	e Head of Service	Description	Detail		Subjec	Account Name	Period	Amount
Corporate	Finance & Property	Supplies & Service	Computer Line Rentals	DF090101	4576	NODE4 LTD	5	
Corporate	Finance & Property	Supplies & Service	Computer Line Rentals	DF090101	4576	NODE4 LTD	6	£475.00
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	ISLAND FIRE PROTECTION LTD	4	£545.00
Corporate	Finance & Property	Premises	<b>Burglar Alarms &amp; Security</b>	DF090101	2226	ATLAS ALARMS LTD	5	£578.63
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	ISLAND FIRE PROTECTION LTD	4	£690.00
Corporate	Finance & Property	Supplies & Service	Bottled Water	DF090101	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	4	£735.00
Corporate	Finance & Property	Premises	<b>Burglar Alarms &amp; Security</b>	DF090101	2226	ATLAS ALARMS LTD	5	£770.00
Corporate	Finance & Property	Supplies & Service	Bottled Water	DF090101	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	4	£813.12
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	EDF ENERGY CUSTOMERS LIMITED RBC	4	£819.34
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	EDF ENERGY CUSTOMERS LIMITED RBC	5	£971.54
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	DARWEN ELECTRICAL SERVICES LTD	6	£1,029.35
Corporate	Finance & Property	Premises	Electricity	DF090101	2100	EDF ENERGY CUSTOMERS LIMITED RBC	6	£1,111.23
Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	PICKERING & MOLLOY LIMITED	6	£1,250.00
Place	Regeneration	Employees	Recruitment Advertising	DH010101	1500	WIGAN COUNCIL RESOURCES	4	£175.00
Place	Regeneration	Employees	Recruitment Advertising	DH010101	1500	WIGAN COUNCIL RESOURCES	6	£175.00
Place	Regeneration	Employees	Recruitment Advertising	DH010101	1500	JGP RESOURCING LTD	5	£600.00
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	6	£1,045.44
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	6	£1,061.94
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	4	£1,221.00
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	4	£1,221.00
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	4	£1,221.00
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	5	£1,221.00
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	5	£1,221.00
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	5	£1,221.00
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	6	£1,221.00
Place	Regeneration	Supplies & Service	Professional Services	DH010101	4480	VIVID RESOURCING LTD	6	£1,221.00
Place	Regeneration	Supplies & Service	HM Land Charge Enquiry F	DH030101	4471	HM LAND REGISTRY	6	£3.00
Place	Regeneration	Supplies & Service	HM Land Charge Enquiry F	DH030101	4471	HM LAND REGISTRY	6	£15.00
Place	Customer Services & E-Governme	Supplies & Service	Debit/Credit Card Collection	cEA010101	4801	ALLPAY.NET LIMITED	5	£1.43
Place	Customer Services & E-Governme	Supplies & Service	Debit/Credit Card Collection	cEA010101	4801	ALLPAY.NET LIMITED	6	£10.13
Place	Customer Services & E-Governme	Supplies & Service	Debit/Credit Card Collection	cEA010101	4801	ALLPAY.NET LIMITED	5	£17.74
Place	Customer Services & E-Governme	Supplies & Service	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	5	-£4,557.59
Place	Customer Services & E-Governme	Supplies & Service	Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	4	-£2,945.84
Place	Customer Services & E-Governme	Supplies & Service	Bailliffs Fees	EA010201	4971	NEWLYN PLC	6	-£2,855.87
Place	Customer Services & E-Governme	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	-£2,748.00
Place	Customer Services & E-Governme			EA010201	4971	EQUITA LIMITED	6	-£2,337.82
Place	Customer Services & E-Governme	Supplies & Service	Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	-£1,897.18
	Customer Services & E-Governme			EA010201	4971	NEWLYN PLC	5	-£1,838.52

Place   Customer Services & E-Governm Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   4-213702     Place   Customer Services & E-Governm Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   4-25826.82     Place   Customer Services & E-Governm Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   4-2580.82     Place   Customer Services & E-Governm Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   6   4-2680.02     Place   Customer Services & E-Governm Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   -4540.90     Place   Customer Services & E-Governm Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   -4265.02     Place   Customer Services & E-Governm Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   -4265.02     Place   Customer Services & E-Governm Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   -4265.02     Place   Customer Ser	Directora	ate Head of Service	Description	Detail	Ledger Code	Subje	ci Account Name	Period	Amount
Place   Customer Services & F-Governm Supplies & Service Balliffs Fees   EA010201   4971   EQUITA LIMITED   5   -F8617.32     Place   Customer Services & F-Governm Supplies & Service Balliffs Fees   EA010201   4971   EQUITA LIMITED   5   -F8617.32     Place   Customer Services & F-Governm Supplies & Service Balliffs Fees   EA010201   4971   EQUITA LIMITED   4   -4460.06     Place   Customer Services & F-Governm Supplies & Service Balliffs Fees   EA010201   4971   EQUITA LIMITED   5   -F461.02     Place   Customer Services & F-Governm Supplies & Service Balliffs Fees   EA010201   4971   EQUITA LIMITED   5   -F461.02     Place   Customer Services & F-Governm Supplies & Service Balliffs Fees   EA010201   4971   EQUITA LIMITED   6   -F266.22     Place   Customer Services & F-Governm Supplies & Service Balliffs Fees   EA010201   4971   EQUITA LIMITED   6   -F266.22     Place   Customer Services & F-Governm Supplies & Service Balliffs Fees   EA010201   4971   EQUITA LIMITED   6   -F266.22     Place   Customer Services & F-	Place	Customer Services & E-Go	vernme Supplies & Serv	ice Bailliffs Fees	EA010201	4971	EQUITA LIMITED		6 -£1,653.96
Place   Customer Services & F-Governm Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   -F67733     Place   Customer Services & F-Governm Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   4   -4800.00     Place   Customer Services & F-Governm Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   -4851.60     Place   Customer Services & F-Governm Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   -4851.61     Place   Customer Services & F-Governm Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   -4851.61     Place   Customer Services & F-Governm Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   -4265.20     Place   Customer Services & F-Governm Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   6   -4265.20     Place   Customer Services & F-Governm Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   6   -4268.20     Place   Customer Services	Place	Customer Services & E-Go	vernme Supplies & Serv	ice Bailliffs Fees	EA010201	4971	EQUITA LIMITED		5 -£1,317.05
Place   Customer Services & E-Governme Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   -E55677     Place   Customer Services & E-Governme Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   4   -E465.06     Place   Customer Services & E-Governme Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   -E461.30     Place   Customer Services & E-Governme Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   4   -2555.72     Place   Customer Services & E-Governme Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   6   -E268.22     Place   Customer Services & E-Governme Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   -E268.22     Place   Customer Services & E-Governme Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   4   -E750.02     Place   Customer Services & E-Governme Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   4   -E750.02     Place   Customer	Place	Customer Services & E-Go	vernme Supplies & Serv	ice Bailliffs Fees	EA010201	4971	EQUITA LIMITED		4 -£926.82
Place   Customer Services & E-Governmr Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   4   -6460.00     Place   Customer Services & E-Governmr Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   -6451.81     Place   Customer Services & E-Governmr Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   -6401.90     Place   Customer Services & E-Governmr Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   6   -2265.02     Place   Customer Services & E-Governmr Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   6   -2266.02     Place   Customer Services & E-Governmr Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   6   -2266.02     Place   Customer Services & E-Governmr Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   6   -2163.42     Place   Customer Services & E-Governmr Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   4   -2650.01     Place   Customer	Place	Customer Services & E-Go	vernme Supplies & Serv	ice Bailliffs Fees	EA010201	4971	EQUITA LIMITED		5 -£617.32
Place   Customer Services & E-Governm Supplies & Service Balliffs Fees   EA010201   4971   EOUTA LIMITED   6   -F45458     Place   Customer Services & E-Governm Supplies & Service Balliffs Fees   EA010201   4971   EOUTA LIMITED   5   -F45138     Place   Customer Services & E-Governm Supplies & Service Balliffs Fees   EA010201   4971   EOUTA LIMITED   5   -F23530     Place   Customer Services & E-Governm Supplies & Service Balliffs Fees   EA010201   4971   EOUTA LIMITED   6   -F236623     Place   Customer Services & E-Governm Supplies & Service Balliffs Fees   EA010201   4971   EOUTA LIMITED   6   -F236623     Place   Customer Services & E-Governm Supplies & Service Balliffs Fees   EA010201   4971   EOUTA LIMITED   6   -F236302     Place   Customer Services & E-Governm Supplies & Service Balliffs Fees   EA010201   4971   EOUTA LIMITED   6   -F257.06     Place   Customer Services & E-Governm Supplies & Service Balliffs Fees   EA010201   4971   EOUTA LIMITED   5   -F257.06     Place   Customer Services & E-Governm Suppl	Place	Customer Services & E-Go	vernme Supplies & Serv	ice Bailliffs Fees	EA010201	4971	EQUITA LIMITED		5 -£595.72
Place   Customer Services & E-Governm Supplies & Service Balliffs Fees   EA010201   4971   EQUITA LIMITED   5   -F451.81     Place   Customer Services & E-Governm Supplies & Service Balliffs Fees   EA010201   4971   EQUITA LIMITED   5   -F451.81     Place   Customer Services & E-Governm Supplies & Service Balliffs Fees   EA010201   4971   EQUITA LIMITED   6   -F266223     Place   Customer Services & E-Governm Supplies & Service Balliffs Fees   EA010201   4971   EQUITA LIMITED   6   -F266223     Place   Customer Services & E-Governm Supplies & Service Balliffs Fees   EA010201   4971   EQUITA LIMITED   6   -F163.43     Place   Customer Services & E-Governm Supplies & Service Balliffs Fees   EA010201   4971   EQUITA LIMITED   4   -F275.03     Place   Customer Services & E-Governm Supplies & Service Balliffs Fees   EA010201   4971   EQUITA LIMITED   4   -F275.03     Place   Customer Services & E-Governm Supplies & Service Balliffs Fees   EA010201   4971   EQUITA LIMITED   5   -F215.00     Place   Customer Services & E-Go	Place	Customer Services & E-Go	vernme Supplies & Serv	ice Bailliffs Fees	EA010201	4971	EQUITA LIMITED		4 -£460.06
Place   Customer Services & E-Governmt Supplies & Service Bailliffs Fees   EA010201   4971   EOUITA LIMITED   5   -f.401.90     Place   Customer Services & E-Governmt Supplies & Service Bailliffs Fees   EA010201   4971   EOUITA LIMITED   5   -f.401.90     Place   Customer Services & E-Governmt Supplies & Service Bailliffs Fees   EA010201   4971   EOUITA LIMITED   6   -f.266.23     Place   Customer Services & E-Governmt Supplies & Service Bailliffs Fees   EA010201   4971   EOUITA LIMITED   6   -f.266.23     Place   Customer Services & E-Governm Supplies & Service Bailliffs Fees   EA010201   4971   EOUITA LIMITED   6   -f.266.23     Place   Customer Services & E-Governm Supplies & Service Bailliffs Fees   EA010201   4971   EOUITA LIMITED   4   -f.676.61     Place   Customer Services & E-Governm Supplies & Service Bailliffs Fees   EA010201   4971   EOUITA LIMITED   5   -f.576.66     Place   Customer Services & E-Governmt Supplies & Service Bailliffs Fees   EA010201   4971   EOUITA LIMITED   5   F.57.66     Place   Custo	Place	Customer Services & E-Go	vernme Supplies & Serv	ice Bailliffs Fees	EA010201	4971	EQUITA LIMITED		6 -£455.65
Place   Customer Services & E-Governmt Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   4   -F355.07     Place   Customer Services & E-Governmt Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   -F335.00     Place   Customer Services & E-Governmt Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   6   -F236.32     Place   Customer Services & E-Governmt Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   6   -F236.32     Place   Customer Services & E-Governmt Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   -F216.32     Place   Customer Services & E-Governmt Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   4   -F636.42     Place   Customer Services & E-Governmt Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   -F167.02     Place   Customer Services & E-Governmt Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   F165.00     Place   Customer	Place	Customer Services & E-Go	vernme Supplies & Serv	ice Bailliffs Fees	EA010201	4971	EQUITA LIMITED		5 -£451.81
Place   Customer Services & E-Governmt Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   -F.355.00     Place   Customer Services & E-Governmt Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   6   -F.2365.00     Place   Customer Services & E-Governmt Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   6   -F.163.40     Place   Customer Services & E-Governmt Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   4   -F.167.60     Place   Customer Services & E-Governmt Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   4   -F.267.00     Place   Customer Services & E-Governmt Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   -F.216.00     Place   Customer Services & E-Governmt Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   -F.216.00     Place   Customer Services & E-Governmt Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   F.150.00     Place	Place	Customer Services & E-Go	vernme Supplies & Serv	ice Bailliffs Fees	EA010201	4971	EQUITA LIMITED		5 -£401.90
PlaceCustomer Services & E-Governmt Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED6-F266.23PlaceCustomer Services & E-Governmt Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED6-F163.42PlaceCustomer Services & E-Governmt Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED4-F157.61PlaceCustomer Services & E-Governmt Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED4-F275.02PlaceCustomer Services & E-Governmt Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED4-F275.02PlaceCustomer Services & E-Governmt Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED4-F69.10PlaceCustomer Services & E-Governmt Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED5-F275.02PlaceCustomer Services & E-Governmt Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED5-F275.02PlaceCustomer Services & E-Governmt Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED5-F275.02PlaceCustomer Services & E-Governmt Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED5-F275.02PlaceCustomer Services & E-Governmt Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED5E475.00PlaceCustomer Services & E-Governmt Supplies & Service Bailliffs FeesEA010201<	Place	Customer Services & E-Go	vernme Supplies & Serv	ice Bailliffs Fees	EA010201	4971	EQUITA LIMITED		4 -£355.75
Place   Customer Services & E-Governm: Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   -F235.92     Place   Customer Services & E-Governm: Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   4   -F167.61     Place   Customer Services & E-Governm: Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   4   -F167.60     Place   Customer Services & E-Governm: Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   4   -F275.00     Place   Customer Services & E-Governm: Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   4   -F250.00     Place   Customer Services & E-Governm: Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   -F257.80     Place   Customer Services & E-Governm: Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   2F57.80     Place   Customer Services & E-Governm: Supplies & Service Bailliffs Fees   EA010201   4971   EQUITA LIMITED   5   2F57.80     Place   Customer S	Place	Customer Services & E-Go	vernme Supplies & Serv	ice Bailliffs Fees	EA010201	4971	EQUITA LIMITED	:	5 -£355.00
Place Customer Services & E-Governmt Supplies & Service Bailliffs Fees EA010201 4971 EQUITA LIMITED 6 -£163.49   Place Customer Services & E-Governmt Supplies & Service Bailliffs Fees EA010201 4971 EQUITA LIMITED 4 -£175.76   Place Customer Services & E-Governmt Supplies & Service Bailliffs Fees EA010201 4971 EQUITA LIMITED 4 -£75.00   Place Customer Services & E-Governmt Supplies & Service Bailliffs Fees EA010201 4971 EQUITA LIMITED 5 -£75.00   Place Customer Services & E-Governmt Supplies & Service Bailliffs Fees EA010201 4971 EQUITA LIMITED 5 -£15.00   Place Customer Services & E-Governmt Supplies & Service Bailliffs Fees EA010201 4971 EQUITA LIMITED 5 £15.00   Place Customer Services & E-Governmt Supplies & Service Bailliffs Fees EA010201 4971 EQUITA LIMITED 5 £15.00   Place Customer Services & E-Governmt Supplies & Service Bailliffs Fees EA010201 4971 EQUITA LIMITED 5 £15.00   Place Customer Services & E-Governmt Supplies & Service Bailliffs Fees EA010201 4971 <td< td=""><td>Place</td><td>Customer Services &amp; E-Go</td><td>vernme Supplies &amp; Serv</td><td>ice Bailliffs Fees</td><td>EA010201</td><td>4971</td><td>EQUITA LIMITED</td><td></td><td>6 -£266.23</td></td<>	Place	Customer Services & E-Go	vernme Supplies & Serv	ice Bailliffs Fees	EA010201	4971	EQUITA LIMITED		6 -£266.23
Place Customer Services & E-Governme Supplies & Service Bailliffs Fees EA010201 4971 EQUITA LIMITED 5 -£141.75   Place Customer Services & E-Governme Supplies & Service Bailliffs Fees EA010201 4971 EQUITA LIMITED 4 -£75.00   Place Customer Services & E-Governme Supplies & Service Bailliffs Fees EA010201 4971 EQUITA LIMITED 4 -£75.00   Place Customer Services & E-Governme Supplies & Service Bailliffs Fees EA010201 4971 EQUITA LIMITED 5 -£75.86   Place Customer Services & E-Governme Supplies & Service Bailliffs Fees EA010201 4971 EQUITA LIMITED 5 -£75.06   Place Customer Services & E-Governme Supplies & Service Bailliffs Fees EA010201 4971 EQUITA LIMITED 5 -£75.06   Place Customer Services & E-Governme Supplies & Service Bailliffs Fees EA010201 4971 EQUITA LIMITED 4 £69.10   Place Customer Services & E-Governme Supplies & Service Bailliffs Fees EA010201 4971 EQUITA LIMITED 4 £75.00   Place Customer Services & E-Governme Supplies & Service Bailliffs Fees EA010201 4971 <td< td=""><td>Place</td><td>Customer Services &amp; E-Go</td><td>vernme Supplies &amp; Serv</td><td>ice Bailliffs Fees</td><td>EA010201</td><td>4971</td><td>EQUITA LIMITED</td><td></td><td>5 -£235.92</td></td<>	Place	Customer Services & E-Go	vernme Supplies & Serv	ice Bailliffs Fees	EA010201	4971	EQUITA LIMITED		5 -£235.92
PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED5-£14.78PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED4-£75.00PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED4-£69.10PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED5-£15.00PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED5-£15.00PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED5£57.86PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED5£15.00PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED4£69.10PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED4£75.00PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED4£75.00PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED5£14.76PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971 <td>Place</td> <td>Customer Services &amp; E-Go</td> <td>vernme Supplies &amp; Serv</td> <td>ice Bailliffs Fees</td> <td>EA010201</td> <td>4971</td> <td>EQUITA LIMITED</td> <td></td> <td>6 -£163.49</td>	Place	Customer Services & E-Go	vernme Supplies & Serv	ice Bailliffs Fees	EA010201	4971	EQUITA LIMITED		6 -£163.49
PlaceCustomer Services & E-Governme Supplies & Service Balliffs FeesEA0102014971EQUITA LIMITED4-£75.00PlaceCustomer Services & E-Governme Supplies & Service Balliffs FeesEA0102014971EQUITA LIMITED5-£57.86PlaceCustomer Services & E-Governme Supplies & Service Balliffs FeesEA0102014971EQUITA LIMITED5-£15.00PlaceCustomer Services & E-Governme Supplies & Service Balliffs FeesEA0102014971EQUITA LIMITED5-£15.00PlaceCustomer Services & E-Governme Supplies & Service Balliffs FeesEA0102014971EQUITA LIMITED5£57.86PlaceCustomer Services & E-Governme Supplies & Service Balliffs FeesEA0102014971EQUITA LIMITED5£15.00PlaceCustomer Services & E-Governme Supplies & Service Balliffs FeesEA0102014971EQUITA LIMITED4£69.10PlaceCustomer Services & E-Governme Supplies & Service Balliffs FeesEA0102014971EQUITA LIMITED4£157.61PlaceCustomer Services & E-Governme Supplies & Service Balliffs FeesEA0102014971EQUITA LIMITED4£157.61PlaceCustomer Services & E-Governme Supplies & Service Balliffs FeesEA0102014971EQUITA LIMITED4£157.61PlaceCustomer Services & E-Governme Supplies & Service Balliffs FeesEA0102014971EQUITA LIMITED5£141.78PlaceCustomer Services & E-Governme Supplies & Service Balliffs FeesEA0102014971EQU	Place	Customer Services & E-Go	vernme Supplies & Serv	ice Bailliffs Fees	EA010201	4971	EQUITA LIMITED		4 -£157.61
PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED4-£69.10PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED5-£57.86PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED5-£15.00PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED55.7.36PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED55.7.36PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED4£69.10PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED4£69.10PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED4£157.00PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED5£141.78PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED5£235.92PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED5£235.92PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971<	Place	Customer Services & E-Go	vernme Supplies & Serv	ice Bailliffs Fees	EA010201	4971	EQUITA LIMITED	:	5 -£141.78
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	Place	Customer Services & E-Go	vernmeSupplies & Serv	ice Bailliffs Fees	EA010201	4971	EQUITA LIMITED	:	5 £595.72
Place Customer Services & E-Governme Supplies & Service Bailliffs Fees EA010201 4971 EQUITA LIMITED 4 £926.82	Place	Customer Services & E-Go	vernme Supplies & Serv	ice Bailliffs Fees		4971		:	
	Place	Customer Services & E-Go	vernmeSupplies & Serv	ice Bailliffs Fees	EA010201	4971	EQUITA LIMITED		4 £926.82

Directora	te Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	
Place	Customer Services & E-Go	vernme Supplies & Servio	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	£1,317.05
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£1,653.96
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Bailliffs Fees	EA010201	4971	NEWLYN PLC	5	£1,838.52
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£1,897.18
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	6	£2,337.82
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	5	£2,748.00
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Bailliffs Fees	EA010201	4971	NEWLYN PLC	6	£2,855.87
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	4	£2,945.84
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	5	£4,557.59
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Debit/Credit Card Collection	EA020101	4801	ALLPAY.NET LIMITED	5	£3.45
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Debit/Credit Card Collection	EA020101	4801	ALLPAY.NET LIMITED	5	£3.90
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Debit/Credit Card Collection	EA020101	4801	ALLPAY.NET LIMITED	6	£3.90
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Debit/Credit Card Collection	EA020101	4801	ALLPAY.NET LIMITED	6	£10.06
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Debit/Credit Card Collection	EA020101	4801	ALLPAY.NET LIMITED	5	5 £19.24
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Professional Fees	EA020101	4420	ST JOHN`S CHAMBERS	6	
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Professional Fees	EA020101	4420	ST JOHN`S CHAMBERS	6	£440.00
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Debit/Credit Card Collection	EA020101	4801	ALLPAY.NET LIMITED	6	£727.61
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Debit/Credit Card Collection	EA020101	4801	ALLPAY.NET LIMITED	5	
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Debit/Credit Card Collection	EA020101	4801	ALLPAY.NET LIMITED	5	
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Other Contributions	ea020101	4764	RIBBLE VALLEY BOROUGH COUNCIL	5	
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Telephones - Line Rentals	EB010301	4511	NODE4 LTD	6	
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Telephones - Line Rentals	EB010301	4511	NODE4 LTD	2	
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Telephones - Line Rentals	EB010301	4511	NODE4 LTD	5	
Place	Customer Services & E-Go	vernme Employees	<b>Recruitment Advertising</b>	EC010101	1500	WIGAN COUNCIL RESOURCES	5	
Place	Customer Services & E-Go	vernme Employees	<b>Recruitment Advertising</b>	EC010101	1500	WIGAN COUNCIL RESOURCES	6	£175.00
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	2	-£81,030.00
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	2	£24,955.19
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	2	,
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	5	£81,029.82
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	6	
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	2	£81,030.00
Place	Customer Services & E-Go	vernme Supplies & Servie	ce HM Land Charge Enquiry F	EF010210	4471	HM LAND REGISTRY	6	£3.00
Place	Customer Services & E-Go	vernme Supplies & Servie	ce HM Land Charge Enquiry F	EF010210	4471	HM LAND REGISTRY	6	£3.00
Place	Customer Services & E-Go	vernme Supplies & Servie	ce HM Land Charge Enquiry F	EF010210	4471	HM LAND REGISTRY	6	£3.00
Place	Customer Services & E-Go	vernmeSupplies & Servio	ce Professional Fees	EF010210	4420	TAMESIDE MBC	6	6 £15.17
Place	Customer Services & E-Go	vernme Supplies & Servie	ce Professional Fees	EF010210	4420	INFORM CPI LIMITED	6	£18.00
Place	Customer Services & E-Go	vernme Supplies & Servio	ce HM Land Charge Enquiry F	EF010210	4471	TAMESIDE MBC	5	5 £37.56
Place	Customer Services & E-Go	vernme Supplies & Servio	ce Professional Fees	EF010210	4420	TAMESIDE MBC	6	£46.12

PlaceCustomer SerPlaceCustomer SerCorporateFinance & ProCorporateFinance & Pro<	ices & E-Governme Supplies & Serv						Amount
PlaceCustomer SerPlaceCustomer SerPlaceCustomer SerPlaceCustomer SerPlaceCustomer SerPlaceCustomer SerPlaceCustomer SerPlaceCustomer SerPlaceCustomer SerCorporateFinance & ProCorporateFinance & ProCorporate <td< td=""><td></td><td>ice Professional Fees</td><td>EF010210</td><td>4420</td><td>INFORM CPI LIMITED</td><td>6</td><td>£376.00</td></td<>		ice Professional Fees	EF010210	4420	INFORM CPI LIMITED	6	£376.00
PlaceCustomer SerPlaceCustomer SerPlaceCustomer SerPlaceCustomer SerPlaceCustomer SerPlaceCustomer SerPlaceCustomer SerCorporateFinance & ProCorporateFinance & Pro <trr>Corpor</trr>	ices & E-Governme Supplies & Serv	ice Professional Fees	EF010210	4420	INFORM CPI LIMITED	6	£380.00
PlaceCustomer SerPlaceCustomer SerPlaceCustomer SerPlaceCustomer SerPlaceCustomer SerCorporateFinance & ProCorporateFinance & Pro<	ices & E-Governme Supplies & Serv	ice Professional Fees	EF010210	4420	INFORM CPI LIMITED	2	£454.00
PlaceCustomer SerPlaceCustomer SerPlaceCustomer SerPlaceCustomer SerCorporateFinance & ProCorporateFinance & Pro	ices & E-Governme Supplies & Serv	ice Professional Fees	EF010210	4420	INFORM CPI LIMITED	Ę	£456.00
PlaceCustomer SerPlaceCustomer SerPlaceCustomer SerCorporateFinance & ProCorporateFinance & Pro	ices & E-Governme Supplies & Serv	ice Professional Fees	EF010210	4420	TAMESIDE MBC	6	£1,600.00
PlaceCustomer SerPlaceCustomer SerCorporateFinance & ProCorporateFinance & Pro	ices & E-Governme Supplies & Serv	ice Computer Software - Ann	u EF020101	4564	CIVICA UK LTD	2	£473.67
PlaceCustomer SerCorporateFinance & ProCorporateFinance	ices & E-Governme Supplies & Serv	ice Computer Equipment - Ρι	r EF020101	4560	NODE4 LTD	2	£800.00
CorporateFinance & ProCorporateFinance & Pro	ices & E-Governme Supplies & Serv	ice Computer Equipment - Ρι	r EF020101	4560	NODE4 LTD	5	5 £800.00
CorporateFinance & ProCorporateFinance & Pro	ices & E-Governme Supplies & Serv	ice Computer Equipment - Ρι	r EF020101	4560	NODE4 LTD	6	£800.00
CorporateFinance & ProCorporateFinance & Pro	perty Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	5	5 £15.00
CorporateFinance & ProCorporateFinance & Pro	perty Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	6	£15.00
CorporateFinance & ProCorporateFinance & Pro	perty Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	6	£23.72
CorporateFinance & ProCorporateFinance & Pro	perty Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	6	£32.28
CorporateFinance & ProCorporateFinance & Pro	perty Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	£37.90
CorporateFinance & ProCorporateFinance & ProCorporateFinance & ProCorporateFinance & ProCorporateFinance & ProCorporateFinance & ProCorporateFinance & Pro	perty Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	5	5 £38.67
CorporateFinance & ProCorporateFinance & ProCorporateFinance & ProCorporateFinance & ProCorporateFinance & ProCorporateFinance & Pro	perty Supplies & Serv	ice Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	5	5 £52.64
Corporate Finance & Pro Corporate Finance & Pro Corporate Finance & Pro Corporate Finance & Pro	perty Supplies & Serv	ice Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	6	£72.80
Corporate Finance & Pro Corporate Finance & Pro Corporate Finance & Pro	perty Supplies & Serv	ice Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	2	£74.00
Corporate Finance & Pro Corporate Finance & Pro	perty Supplies & Serv	ice Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	5	5 £74.00
Corporate Finance & Pro	perty Supplies & Serv	ice Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	6	6 £74.00
•	perty Supplies & Serv	ice Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	5	5 £75.52
	perty Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	6	£87.24
Corporate Finance & Pro	perty Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	
Corporate Finance & Pro	perty Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	5	5 £92.36
Corporate Finance & Pro	perty Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	6	£710.89
Corporate Finance & Pro	perty Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	6	£1,090.88
Corporate Finance & Pro	perty Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	£1,150.02
Corporate Finance & Pro	perty Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	5	£1,255.48
Corporate Finance & Pro	perty Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	2	£1,274.62
Corporate Finance & Pro	perty Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	6	£1,355.42
Corporate Finance & Pro	perty Supplies & Serv	ice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	5	£1,638.66
Corporate Finance & Pro	perty Supplies & Serv	ice Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	6	£2,934.95
Corporate Finance & Pro	perty Supplies & Serv	ice Professional Services	FA010101	4480	CAPITA TREASURY SERVICES LTD	2	£3,875.00
Corporate Finance & Pro	perty Supplies & Serv	ice LCC Audit Fees	fa020101	4472	LANCASHIRE COUNTY COUNCIL	5	£12,981.25
Corporate Finance & Pro	perty Employees	<b>Recruitment Advertising</b>	FA020201	1500	WIGAN COUNCIL RESOURCES	Ę	5 £175.00
Corporate Finance & Pro	perty Employees	<b>Recruitment Advertising</b>	FA020201	1500	WIGAN COUNCIL RESOURCES	5	5 £175.00
Corporate Finance & Pro	perty Supplies & Serv	ice Professional Services	FA020201	4480	RK GROUP LTD	6	£380.40
Corporate Finance & Pro	perty Supplies & Serv	ice Professional Services	FA020201	4480	RK GROUP LTD	6	£475.50

Directorate Head of Service	Description Detail	Ledger Code Subject Account Name	Period Amount
Corporate Finance & Property	Supplies & Service Professional Services	FA020201 4480 RK GROUP LTD	4 £594.38
Corporate Finance & Property	Supplies & Service Professional Services	FA020201 4480 RK GROUP LTD	4 £594.38
Corporate Finance & Property	Supplies & Service Professional Services	FA020201 4480 RK GROUP LTD	4 £594.38
Corporate Finance & Property	Supplies & Service Professional Services	FA020201 4480 RK GROUP LTD	4 £594.38
Corporate Finance & Property	Supplies & Service Professional Services	FA020201 4480 RK GROUP LTD	4 £594.38
Corporate Finance & Property	Supplies & Service Professional Services	FA020201 4480 RK GROUP LTD	4 £594.38
Corporate Finance & Property	Supplies & Service Professional Services	FA020201 4480 RK GROUP LTD	4 £594.38
Corporate Finance & Property	Supplies & Service Professional Services	FA020201 4480 RK GROUP LTD	4 £594.38

CorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480RK GROUP LTDCorporateFinance &		
CorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480RK GROUP LTDCorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480RK GROUP LTDCorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480RK GROUP LTDCorporateFinance & PropertyEmployeesRecruitment AdvertisingFA0202014480RK GROUP LTDCorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480RK GROUP LTDCorporateFinance &	6	
CorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480RK GROUP LTDCorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480RK GROUP LTDCorporateFinance & PropertyEmployeesRecruitment AdvertisingFA0202011500JGP RESOURCING LTDCorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480RK GROUP LTDCorporateFin	6	£594.38
CorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480RK GROUP LTDCorporateFinance & PropertyEmployeesRecruitment AdvertisingFA0202011500JGP RESOURCING LTDCorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480RK GROUP LTDCorporateFin	6	£594.38
CorporateFinance & PropertyEmployeesRecruitment AdvertisingFA0202011500JGP RESOURCING LTDCorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480RK GROUP LTDCorporateFin	6	
CorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480RK GROUP LTDCorporateFinance &	6	£594.38
CorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480RK GROUP LTDCorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480RC GROUP LTDCorporateFinance &	5	
CorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480RK GROUP LTDCorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480RC GROUP LTDCorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480RC GROUP LTD	6	£602.30
CorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480RK GROUP LTDCorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480LG FUTURES LTD	6	
CorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480RK GROUP LTDCorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480LG FUTURES LTD	4	£610.22
CorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480RK GROUP LTDCorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480LG FUTURES LTD	6	
CorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480RK GROUP LTDCorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480RK GROUP LTDCorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480RK GROUP LTDCorporateFinance & PropertySupplies & Service Professional ServicesFA0202014480LG FUTURES LTD	4	£618.15
Corporate Finance & PropertySupplies & Service Professional ServicesFA0202014480RK GROUP LTDCorporate Finance & PropertySupplies & Service Professional ServicesFA0202014480LG FUTURES LTD	6	
Corporate Finance & Property Supplies & Service Professional Services FA020201 4480 LG FUTURES LTD	4	£634.00
	4	£729.10
	5	£850.00
Corporate Finance & Property Supplies & Service HM Land Charge Enquiry F FA020301 4471 HM LAND REGISTRY	6	£6.00
Corporate Finance & Property Supplies & Service Secure Cash Collection Ser FA020301 4959 SECURITY PLUS + LIMITED	6	
Corporate Finance & Property Supplies & Service Secure Cash Collection Ser FA020301 4959 SECURITY PLUS + LIMITED	5	£92.00
Corporate Finance & Property Supplies & Service Secure Cash Collection Ser FA020301 4959 SECURITY PLUS + LIMITED	5	£103.50
Corporate Finance & Property Supplies & Service General Subscriptions FA020301 4780 NORTHERN HOUSING CONSORTION	UM LTD 4	£950.00
Place Regeneration Supplies & Service Translation Services hb010201 4592 THE BIG WORD	4	£31.80
Place Regeneration Supplies & Service Translation Services hb010201 4592 THE BIG WORD	5	£36.71
Place Regeneration Supplies & Service Translation Services hb010201 4592 THE BIG WORD	4	£47.37
Place Regeneration Supplies & Service Homelessness Accommod; HB010201 4921 MOLESWORTH HOTEL LTD	5	£59.00
Place Regeneration Supplies & Service Homelessness Accommod; HB010201 4921 HILL VIEW HOTEL	4	£60.00
Place Regeneration Supplies & Service Homelessness Accommod; HB010201 4921 HILL VIEW HOTEL	4	£60.00
Place Regeneration Supplies & Service Homelessness Accommod; HB010201 4921 HILL VIEW HOTEL	4	£60.00
Place Regeneration Supplies & Service Refund of bonds HB010201 4809 DAVID FENSOME	5	£69.22
Place Regeneration Supplies & Service Refund of bonds HB010201 4809 TOGETHER HOUSING	4	£69.97
Place Regeneration Supplies & Service Refund of bonds HB010201 4809 TOGETHER HOUSING	4	£73.55
Place Regeneration Supplies & Service Refund of bonds HB010201 4809 TOGETHER HOUSING	5	
Place Regeneration Supplies & Service Refund of bonds HB010201 4809 TOGETHER HOUSING	4	£74.02
Place Regeneration Supplies & Service Refund of bonds HB010201 4809 DAVID FENSOME	5	£74.82
Place Regeneration Supplies & Service Refund of bonds HB010201 4809 TOGETHER HOUSING	4	£76.21
Place Regeneration Supplies & Service Refund of bonds HB010201 4809 TOGETHER HOUSING	4	£77.47

Place   Regeneration   Supplies & Service Refund of bonds   HB01201   400   COETHER HOUSING   5   EB068     Place   Regeneration   Transport   Staff Bus Fares   HB01201   400   CALLCO HOUSING LTDD   4   E97.78.0     Place   Regeneration   Employees   Interview Expenses   HB01201   1502   WIGAN COUNCIL RESOURCES   5   £175.00     Place   Regeneration   Supplies & Service Homelessness Accommod: HB01201   422   WIGAN COUNCIL RESOURCES   5   £220.00     Place   Regeneration   Supplies & Service Homelessness Accommod: HB01201   422   HILL VIEW HOTEL   4   £420.00     Place   Regeneration   Supplies & Service Refund of bonds   HB01201   400   MARC KAROO   4   £450.00     Place   Regeneration   Supplies & Service Refund of bonds   HB01201   400   SALID MOHAMMED   4   £450.00     Place   Regeneration   Supplies & Service Refund of bonds   HB01201   400   SALID MOHAMMED   4   £450.00     Place   Regeneration	Directorat	e Head of Service	Description	Detail	-	-	ci Account Name	Period	Amount
Place   Regeneration   Transport   Staff Bus Fares   HB010201   3101   RBC - PETTY CASH   4   £115.00     Place   Regeneration   Employees   Interview Expenses   HB010201   1502   WIGAN COUNCIL RESOURCES   5   £175.00     Place   Regeneration   Supplies & Service Homelessness Accommod: HB010201   492   MULESWORTH HOTEL LTD   5   £280.00     Place   Regeneration   Supplies & Service Homelessness Accommod: HB010201   4921   HILL VIEW HOTEL   4   £420.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   4921   HILL VIEW HOTEL   5   £450.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   4809   SHEFFIELD CITY LIVING   5   £450.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   4809   SAJID MOHAMMED   4   £475.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   4809   SAJID MOHAMMED   4   £475.00     Place	Place	Regeneration	Supplies & Servio	ce Refund of bonds				Ę	
Place   Regeneration   Employees   Interview Expenses   HB010201   1502   WIGAN COUNCIL RESOURCES   5   £175.00     Place   Regeneration   Employees   Interview Expenses   HB010201   1502   WIGAN COUNCIL RESOURCES   5   £175.00     Place   Regeneration   Supplies & Service Homelessness Accommod. HB010201   421   HILL VIEW HOTEL   4   £200.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   409   MARC KAROO   4   £450.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   409   SHEFFIELD CITY LIVING   5   £450.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   409   SALID MOHAMMED   4   £475.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   409   SALID MOHAMMED   4   £495.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   409   RVDER AND DUTTON LTD   4   £895.00     Place	Place	Regeneration	Supplies & Servio	ce Refund of bonds	HB010201	4809	CALICO HOUSING LTD	2	£97.78
PlaceRegenerationEmployeesInterview ExpensesHB0102011502WIGAN COUNCIL RESOURCES5£175.00PlaceRegenerationSupplies & Service Homelessness Accommod: HB0102014921MOLESWORTH HOTEL LTD5£260.00PlaceRegenerationSupplies & Service Homelessness Accommod: HB0102014921HILL VIEW HOTEL4£430.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809MARC KAROO4£450.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809SHEFFIELD CITY LIVING5£450.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809SHEFFIELD CITY LIVING4£495.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809SALID MOHAMMED4£495.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809SALID MOHAMMED4£495.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809RENT UK PROPERTY4£800.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809RENT UK PROPERTY4£800.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809RENT UK PROPERTY4£800.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809RUT PROPERTY4£380.00Place <td>Place</td> <td>Regeneration</td> <td>Transport</td> <td>Staff Bus Fares</td> <td>HB010201</td> <td>3101</td> <td>RBC - PETTY CASH</td> <td>2</td> <td>£115.00</td>	Place	Regeneration	Transport	Staff Bus Fares	HB010201	3101	RBC - PETTY CASH	2	£115.00
Place   Regeneration   Supplies & Service Homelessness Accommod: HB010201   4921   MOLESWORTH HOTEL LTD   5   £260.00     Place   Regeneration   Supplies & Service Homelessness Accommod: HB010201   4921   HILL VIEW HOTEL   4   £300.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   4901   MARC KAROO   4   £450.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   4009   SAUD MOHAMMED   4   £475.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   4009   SAUD MOHAMMED   4   £475.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   4009   SAUD MOHAMMED   4   £495.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   4009   RVDER AND DUTTON IDT   4   £850.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   4009   YUDER MOTEL   4   £280.00     Place   Regeneration   Sup	Place	Regeneration	Employees	Interview Expenses	HB010201	1502	WIGAN COUNCIL RESOURCES	5	5 £175.00
Place   Regeneration   Supplies & Service Homelessness Accommod: HB010201   4921   HILL VIEW HOTEL   4   £300.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   4901   MARC KAROO   4   £450.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   4809   SHEFFIELD CITY LIVING   5   £450.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   4809   SHEFFIELD CITY LIVING   4   £475.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   4809   SALID MOHAMED   4   £475.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   4809   SALID MOHAMED   4   £850.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   4809   RVDE NUK PROPERTY   4   £280.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   4921   HILL VIEW HOTEL   4   £280.00     Place   Regeneration<	Place	Regeneration	Employees	Interview Expenses	HB010201	1502	WIGAN COUNCIL RESOURCES	5	5 £175.00
Place   Regeneration   Supplies & Service Refund of bonds   HB01021   4801   MLL VIEW HOTEL   4   € 420.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   4809   SHEFFIELD CITY LIVING   5   £450.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   4809   SHEFFIELD CITY LIVING   5   £450.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   4809   SAUD MOHAMMED   4   £475.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   4809   SAUD MOHAMMED   4   £593.67     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   4809   RND UTTON LTD   4   £593.07     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   4809   ROD UTTON LTD   4   £280.00     Place   Regeneration   Supplies & Service Refund of bonds   HB010201   4921   HILL VIEW HOTEL   4   £280.00     Place   Regen	Place	Regeneration	Supplies & Servio	ce Homelessness Accommo	d; HB010201	4921	MOLESWORTH HOTEL LTD	5	5 £260.00
PlaceRegenerationSupplies & Service Refund of bondsHB0102014809MARC KAROO4€ 450.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809SHEFFIELD CITY LIVING5£450.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809SALID MOHAMMED4£475.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809SALID MOHAMMED4£475.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809SAUD MOHAMMED4£870.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809RVDER AND DUTTON LTD4£870.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809RVDER AND WOVE5£850.00PlaceRegenerationSupplies & Service Refund of bondsHB010201490WOUR MOVE4£280.00PlaceRegenerationSupplies & Service Homelessness Accommod: HB0102014921HILL VIEW HOTEL4£2.800.00PlaceRegenerationSupplies & Service Homelessness Accommod: HB0102014921HILL VIEW HOTEL4£3.480.00PlaceRegenerationSupplies & Service Homelessness Accommod: HB0102014921HILL VIEW HOTEL4£3.480.00PlaceRegenerationSupplies & Service Chore ContributionsHB0102014921HILL VIEW HOTEL4£3.480.00PlaceRegenera	Place	Regeneration	Supplies & Servio	ce Homelessness Accommo	d; HB010201	4921	HILL VIEW HOTEL	2	£300.00
PlaceRegenerationSupplies & Service Refund of bondsHB0102014809SHEFFIELD CITY LIVING5£450.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809SAILD MOHAMMED4£475.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809SAILD MOHAMMED4£495.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809SAUD MOHAMMED4£593.57PlaceRegenerationSupplies & Service Refund of bondsHB0102014809RYDER AND DUTTON LTD4£817.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809RYDER AND DUTTON LTD4£850.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809YOUR MOVE5£850.00PlaceRegenerationSupplies & Service Homelessness Accommod: HB0102014921HILL VIEW HOTEL4£1,380.00PlaceRegenerationSupplies & Service Homelessness Accommod: HB0102014921HILL VIEW HOTEL4£2,880.00PlaceRegenerationSupplies & Service Homelessness Accommod: HB0102014921HILL VIEW HOTEL4£2,880.00PlaceRegenerationSupplies & Service Homelessness Accommod: HB0102014921HILL VIEW HOTEL4£2,880.00PlaceRegenerationSupplies & Service Homelessness Accommod: HB0102014921HILL VIEW HOTEL4£2,880.00PlaceR	Place	Regeneration	Supplies & Servio	ce Homelessness Accommo	d; HB010201	4921	HILL VIEW HOTEL	2	£420.00
PlaceRegenerationSupplies & Service Refund of bondsHB0102014809SHEFFIELD CITY LIVING5£450.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809SAJD MOHAMMED4£475.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809MARC KAROO4£693.57PlaceRegenerationSupplies & Service Refund of bondsHB0102014809RND DUTTON LTD4£693.57PlaceRegenerationSupplies & Service Refund of bondsHB0102014809RVDER AND DUTTON LTD4£680.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809RVDER AND DUTTON LTD4£680.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809RVDER VMOTEL4£280.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£2,880.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£2,880.00PlaceRegenerationSupplies & Service Other ContributionsHB0102014921HILL VIEW HOTEL4£2,880.00PlaceRegenerationSupplies & Service Other ContributionsHB0102014921HILL VIEW HOTEL4£3,480.00PlaceRegenerationSupplies & Service Other ContributionsHB0102014921HILL VIEW HOTEL4£3,480.00B	Place	Regeneration	Supplies & Servio	ce Refund of bonds	HB010201	4809	MARC KAROO	2	£450.00
PlaceRegenerationSupplies & Service Refund of bondsHB0102014809SAJID MOHAMMED4£475.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809MARC KAROO4£499.50PlaceRegenerationSupplies & Service Refund of bondsHB0102014809RVDER AND DUTTON LTD4£593.57PlaceRegenerationSupplies & Service Refund of bondsHB0102014809RVDER AND DUTTON LTD4£807.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809RENT UK PROPERTY4£800.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014909YOUR MOVE5£850.00PlaceRegenerationSupplies & Service Homelessness Accommod: HB0102014921HILL VIEW HOTEL4£1,380.00PlaceRegenerationSupplies & Service Homelessness Accommod: HB0102014921HILL VIEW HOTEL4£2,820.00PlaceRegenerationSupplies & Service Homelessness Accommod: HB0102014921HILL VIEW HOTEL4£2,820.00PlaceRegenerationSupplies & Service ContributionsHB0102014921HILL VIEW HOTEL4£2,820.00PlaceRegenerationSupplies & Service ContributionsHB0102014921HILL VIEW HOTEL4£2,820.00PlaceRegenerationSupplies & Service ContributionsHB0102014921HILL VIEW HOTEL4£1,029.00BusinessLegal &	Place	Regeneration	Supplies & Servio	ce Refund of bonds	HB010201	4809	SHEFFIELD CITY LIVING	5	5 £450.00
PlaceRegenerationSupplies & Service Refund of bondsHB010214809MARC KAROO4£495.00PlaceRegenerationSupplies & Service Refund of bondsHB010214809SAJD MOHAMMED4£593.57PlaceRegenerationSupplies & Service Refund of bondsHB0102014809RYDER AND DUTTON LTD4£870.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809RENT UK PROPERTY4£850.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014901YOUR MOVE5£850.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£1,380.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£2,820.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£2,880.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£16,029.00BusinessLegal & Democratic ServicesSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£16,029.00BusinessLegal & Democratic ServicesSupplies & Service Homelessness Accommod; HB0102014762HVNDBURN BOROUGH COUNCIL4£16,029.00BusinessLegal & Democratic ServicesSupplies & Service Cother ContributionsHB0108014762HVNDBURN BOROUGH C	Place	Regeneration	Supplies & Servio	ce Refund of bonds	HB010201	4809	SHEFFIELD CITY LIVING	5	5 £450.00
PlaceRegenerationSupplies & Service Refund of bondsHB0102014809SAJID MOHAMMED4£593.57PlaceRegenerationSupplies & Service Refund of bondsHB0102014809RENT UK PROPERTY4£805.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809PKOVER MOVE5£850.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809YOUR MOVE5£850.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014921HILL VIEW HOTEL4£26.80.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£2.80.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£2.80.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£3.480.00PlaceRegenerationSupplies & Service Other ContributionsHB0102014921HILL VIEW HOTEL4£3.480.00PlaceRegenerationSupplies & Service Other ContributionsHB0102014762VICTIM SUPPORT4£0.63.00BusinessLegal & Democratic ServicesSupplies & Service ContributionsHB0102014762HYNDBURN BOROUGH COUNCIL4£16.02.00BusinessLegal & Democratic ServicesSupplies & Service ContributionsHB0102014702HYNDBURN BOROUGH COUNCIL4	Place	Regeneration	Supplies & Servio	ce Refund of bonds	HB010201	4809	SAJID MOHAMMED	2	£475.00
PlaceRegenerationSupplies & Service Refund of bondsHB0102014809RYDER AND DUTTON LTD4£817.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809RENT UK PROPERTY4£850.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809YOUR MOVE5£850.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£1380.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£2,820.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£2,880.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£3,480.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£3,480.00PlaceRegenerationSupplies & Service Other ContributionsHB0102014762VICTIM SUPPORT4£1,629.00BusinessLegal & Democratic ServicesSupplies & Service Cavass PaymentsLA0101014500ROYAL MAIL GROUP PLC5£53.60BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£222.12BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300	Place	Regeneration	Supplies & Servio	ce Refund of bonds	HB010201	4809	MARC KAROO	2	£495.00
PlaceRegenerationSupplies & Service Refund of bondsHB0102014809RENT UK PROPERTY4£850.00PlaceRegenerationSupplies & Service Refund of bondsHB0102014809YOUR MOVE5£850.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£908.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£2,280.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£2,280.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£2,880.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£3,480.00PlaceRegenerationSupplies & Service Other ContributionsHB0102014921HILL VIEW HOTEL4£3,480.00PlaceRegenerationSupplies & Service Other ContributionsHB0102014762YINBURN BOROUGH COUNCIL4£1,623.00BusinessLegal & Democratic ServicesSupplies & Service ContrabutionsHB0102014762YINBURN BOROUGH COUNCIL4£1,60.00BusinessLegal & Democratic ServicesSupplies & Service ContrabutionsHB0102014500ROYAL MAIL GROUP PLC6£60.00BusinessLegal & Democratic ServicesSupplies & Service ContrabutesLA0101014500ROYAL MA	Place	Regeneration	Supplies & Servio	ce Refund of bonds	HB010201	4809	SAJID MOHAMMED	4	£593.57
PlaceRegenerationSupplies & Service Refund of bondsHB0102014809YOUR MOVE5£850.00PlaceRegenerationSupplies & Service Homelessness Accommodi HB0102014921HILL VIEW HOTEL4£960.00PlaceRegenerationSupplies & Service Homelessness Accommodi HB0102014921HILL VIEW HOTEL4£2,380.00PlaceRegenerationSupplies & Service Homelessness Accommodi HB0102014921HILL VIEW HOTEL4£2,380.00PlaceRegenerationSupplies & Service Homelessness Accommodi HB0102014921HILL VIEW HOTEL4£2,380.00PlaceRegenerationSupplies & Service Homelessness Accommodi HB0102014921HILL VIEW HOTEL4£3,480.00PlaceRegenerationSupplies & Service Other ContributionsHB0102014921HILL VIEW HOTEL4£3,480.00PlaceRegenerationSupplies & Service Other ContributionsHB0102014762VICTIM SUPPORT4£9,531.00PlaceRegenerationSupplies & Service Other ContributionsHB0108014762HYNDBURN BOROUGH COUNCIL4£16,029.00BusinessLegal & Democratic ServicesSupplies & Service Convass PaymentsLA0101014500ROYAL MAIL GROUP PLC6£600.00BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£222.12BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA010101	Place	Regeneration	Supplies & Servio	ce Refund of bonds	HB010201	4809	RYDER AND DUTTON LTD	4	£817.00
PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£960.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£1,380.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£2,820.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£2,880.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£3,480.00PlaceRegenerationSupplies & Service Other ContributionsHB0102014762VICTIM SUPPORT4£9,531.00PlaceRegenerationSupplies & Service Other ContributionsHB010014762HYNDBURN BOROUGH COUNCIL4£16,029.00BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0101014500ROYAL MAIL GROUP PLC5£53.60BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0101014500ROYAL MAIL GROUP PLC6£90.20BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£222.12BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£450.00BusinessLegal & Democratic ServicesSupplies & Service	Place	Regeneration	Supplies & Servio	ce Refund of bonds	HB010201	4809	RENT UK PROPERTY	4	£850.00
PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£1,380.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£2,820.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£2,880.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£2,880.00PlaceRegenerationSupplies & Service Other ContributionsHB0102014921HILL VIEW HOTEL4£3,480.00PlaceRegenerationSupplies & Service Other ContributionsHB0102014762VICTIM SUPPORT4£9,531.00PlaceRegenerationSupplies & Service Other ContributionsHB0108014762HYNDBURN BOROUGH COUNCIL5£53.60BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0101014500ROYAL MAIL GROUP PLC5£63.00BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£222.12BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£450.00BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£422.12BusinessLegal & Democratic Services	Place	Regeneration	Supplies & Servio	ce Refund of bonds	HB010201	4809	YOUR MOVE	5	5 £850.00
PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£2,820.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£2,880.00PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£2,800.00PlaceRegenerationSupplies & Service Other ContributionsHB0102014762VICTIM SUPPORT4£3,480.00PlaceRegenerationSupplies & Service Other ContributionsHB0108014762HYNDBURN BOROUGH COUNCIL4£16,029.00BusinessLegal & Democratic ServicesSupplies & Service Canvass PaymentsLA0101014500ROYAL MAIL GROUP PLC5£53.60BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0101014491INFORMATION COMMISSIONER6£222.12BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£430.04BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£450.00BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£450.00BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£450.00 <td>Place</td> <td>Regeneration</td> <td>Supplies &amp; Servio</td> <td>ce Homelessness Accommo</td> <td>d; HB010201</td> <td>4921</td> <td>HILL VIEW HOTEL</td> <td>4</td> <td>£960.00</td>	Place	Regeneration	Supplies & Servio	ce Homelessness Accommo	d; HB010201	4921	HILL VIEW HOTEL	4	£960.00
PlaceRegenerationSupplies & Service Homelessness Accommod: HB0102014921HILL VIEW HOTEL4£2,880.00PlaceRegenerationSupplies & Service Homelessness Accommod: HB0102014921HILL VIEW HOTEL4£3,480.00PlaceRegenerationSupplies & Service Other ContributionsHB0102014762VICTIM SUPPORT4£9,531.00PlaceRegenerationSupplies & Service Other ContributionsHB0108014762HYNDBURN BOROUGH COUNCIL4£16,029.00BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0101014500ROYAL MAIL GROUP PLC5£53.60BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0101014491INFORMATION COMMISSIONER6£60.00BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0101014300ELECTORAL REFORM SERVICES LTD6£222.12BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£450.00BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£450.00BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£450.00BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6	Place	Regeneration	Supplies & Servio	ce Homelessness Accommod	hB010201	4921	HILL VIEW HOTEL	4	£1,380.00
PlaceRegenerationSupplies & Service Homelessness Accommod; HB0102014921HILL VIEW HOTEL4£3,480.00PlaceRegenerationSupplies & Service Other ContributionsHB0102014762VICTIM SUPPORT4£9,531.00PlaceRegenerationSupplies & Service Other ContributionsHB0108014762HYNDBURN BOROUGH COUNCIL4£16,029.00BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0101014500ROYAL MAIL GROUP PLC5£53.60BusinessLegal & Democratic ServicesSupplies & Service Canvass PaymentsLA0101014491INFORMATION COMMISSIONER6£60.00BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0101014500ROYAL MAIL GROUP PLC6£90.20BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£222.12BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£450.00BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£450.00BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£450.00BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM	Place	Regeneration	Supplies & Servio	ce Homelessness Accommod	d; HB010201	4921	HILL VIEW HOTEL	2	£2,820.00
PlaceRegenerationSupplies & Service Other ContributionsHB0102014762VICTIM SUPPORT4£9,531.00PlaceRegenerationSupplies & Service Other ContributionsHB0108014762HYNDBURN BOROUGH COUNCIL4£16,029.00BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0101014500ROYAL MAIL GROUP PLC5£53.60BusinessLegal & Democratic ServicesSupplies & Service Canvass PaymentsLA0101014491INFORMATION COMMISSIONER6£60.00BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0101014500ROYAL MAIL GROUP PLC6£222.12BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£222.12BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD4£390.14BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£450.00BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£474.62BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£474.62BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA010101	Place	Regeneration	Supplies & Servio	ce Homelessness Accommo	d; HB010201	4921	HILL VIEW HOTEL	4	£2,880.00
PlaceRegenerationSupplies & Service Other ContributionsHB0108014762HYNDBURN BOROUGH COUNCIL4£16,029.00BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0101014500ROYAL MAIL GROUP PLC5£53.60BusinessLegal & Democratic ServicesSupplies & Service Canvass PaymentsLA0101014491INFORMATION COMMISSIONER6£60.00BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0101014500ROYAL MAIL GROUP PLC6£202.00BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0101014500ROYAL MAIL GROUP PLC6£202.12BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£222.12BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD4£390.14BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£470.00BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£477.62BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£460.00BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA	Place	Regeneration	Supplies & Servio	ce Homelessness Accommo	d; HB010201	4921	HILL VIEW HOTEL	4	£3,480.00
BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0101014500ROYAL MAIL GROUP PLC5£53.60BusinessLegal & Democratic ServicesSupplies & Service Canvass PaymentsLA0101014491INFORMATION COMMISSIONER6£60.00BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0101014500ROYAL MAIL GROUP PLC6£202.00BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£222.12BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD4£390.14BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£450.00BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£450.00BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£474.62BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£605.03BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£605.03BusinessLegal & Democratic ServicesSupplies &	Place	Regeneration	Supplies & Servio	ce Other Contributions	HB010201	4762	VICTIM SUPPORT	4	£9,531.00
BusinessLegal & Democratic ServicesSupplies & Service Canvass PaymentsLA0101014491INFORMATION COMMISSIONER6£60.00BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0101014500ROYAL MAIL GROUP PLC6£90.20BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£222.12BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD4£390.14BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£450.00BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£450.00BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£474.62BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£605.03BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0101014500ROYAL MAIL GROUP PLC4£773.72BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0102014500ROYAL MAIL GROUP PLC4£7511.00	Place	Regeneration	Supplies & Servio	ce Other Contributions	HB010801	4762	HYNDBURN BOROUGH COUNCIL	4	£16,029.00
BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0101014500ROYAL MAIL GROUP PLC6£90.20BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£222.12BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD4£390.14BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£450.00BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£474.62BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£605.03BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£605.03BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0101014500ROYAL MAIL GROUP PLC4£773.72BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0102014500ROYAL MAIL GROUP PLC4£511.00	Business	Legal & Democratic Services	Supplies & Servio	ce Postages	LA010101	4500	ROYAL MAIL GROUP PLC	5	5 £53.60
BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£222.12BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD4£390.14BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£450.00BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£474.62BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£605.03BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014500ROYAL MAIL GROUP PLC4£773.72BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0102014500ROYAL MAIL GROUP PLC4£511.00	Business	Legal & Democratic Services	Supplies & Servio	ce Canvass Payments	LA010101	4491	INFORMATION COMMISSIONER	6	£60.00
BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD4£390.14BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£450.00BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£474.62BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£605.03BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0101014500ROYAL MAIL GROUP PLC4£773.72BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0102014500ROYAL MAIL GROUP PLC4£511.00	Business	Legal & Democratic Services	Supplies & Servio	ce Postages	LA010101	4500	ROYAL MAIL GROUP PLC	6	£90.20
BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£450.00BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£474.62BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£605.03BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0101014500ROYAL MAIL GROUP PLC4£773.72BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0102014500ROYAL MAIL GROUP PLC4-£511.00	Business	Legal & Democratic Services	Supplies & Servio	ce External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	6	6 £222.12
BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£474.62BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£605.03BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0101014500ROYAL MAIL GROUP PLC4£773.72BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0102014500ROYAL MAIL GROUP PLC4£511.00	Business	Legal & Democratic Services	Supplies & Servio	ce External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	2	£390.14
BusinessLegal & Democratic ServicesSupplies & Service External PrintingLA0101014300ELECTORAL REFORM SERVICES LTD6£605.03BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0101014500ROYAL MAIL GROUP PLC4£773.72BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0102014500ROYAL MAIL GROUP PLC4£511.00	Business	Legal & Democratic Services	Supplies & Servio	ce External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	6	£450.00
BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0101014500ROYAL MAIL GROUP PLC4£773.72BusinessLegal & Democratic ServicesSupplies & Service PostagesLA0102014500ROYAL MAIL GROUP PLC4-£511.00	Business	Legal & Democratic Services	Supplies & Servio	ce External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	6	6 £474.62
Business Legal & Democratic Services Supplies & Service Postages LA010201 4500 ROYAL MAIL GROUP PLC 4 -£511.00	Business	Legal & Democratic Services	Supplies & Servio	ce External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	6	£605.03
	Business	Legal & Democratic Services	Supplies & Servio	ce Postages	LA010101	4500	ROYAL MAIL GROUP PLC	2	£773.72
Business Legal & Democratic Services Supplies & Service Miscellaneous Expenses LA010201 4910 RBC - PETTY CASH 4 £14.27	Business	Legal & Democratic Services	Supplies & Servio	ce Postages	LA010201	4500	ROYAL MAIL GROUP PLC	4	4 -£511.00
	Business	Legal & Democratic Services	Supplies & Servio	ce Miscellaneous Expenses	LA010201	4910	RBC - PETTY CASH	2	£14.27

Directorat	e Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Business	Legal & Democratic Services	Supplies & Servic	External Printing	LA010201	4300	ELECTORAL REFORM SERVICES LTD	2	£164.3
Business	Legal & Democratic Services	Supplies & Servic	e Miscellaneous Expenses	LA010203	4910	RBC - PETTY CASH	2	£14.2
Business	Legal & Democratic Services	Supplies & Servic	External Printing	LA010203	4300	ELECTORAL REFORM SERVICES LTD	2	£169.3
Business	Legal & Democratic Services	Supplies & Servic	e Miscellaneous Expenses	LA010207	4910	RBC - PETTY CASH	2	£14.2
Business	Legal & Democratic Services	Supplies & Servic	External Printing	LA010207	4300	ELECTORAL REFORM SERVICES LTD	2	£164.3
Business	Legal & Democratic Services	Supplies & Servic	eHM Land Charge Enquiry F	LA020101	4471	HM LAND REGISTRY	6	6.0 £6.0
Business	Legal & Democratic Services	Supplies & Servic	e HM Land Charge Enquiry F	LA020101	4471	HM LAND REGISTRY	6	6.0 £6.0
Business	Legal & Democratic Services	Supplies & Servic	e General Subscriptions	LA020102	4780	EAST LANCASHIRE RAILWAY TRUST LIMITED	6	£6,000.0
Business	Legal & Democratic Services	Supplies & Servic	e Refreshments	LA020201	4200	RBC - PETTY CASH	2	£7.6
Corporate	Corporate Management	Supplies & Servic	e Other Publications	LA030101	4356	RBC - PETTY CASH	2	£44.6
Corporate	Corporate Management	Supplies & Servic	Conferences - Staff - Fees	LA030101	4620	LOCAL GOVERNMENT ASSOCIATION	6	6 £379.0
Corporate	Finance & Property	Transport	<b>Operating Lease Payments</b>	LA030201	3201	LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING		£153.9
Corporate	Finance & Property	Transport	<b>Operating Lease Payments</b>	LA030201	3201	LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING		£153.9
Corporate	Finance & Property	Transport	<b>Operating Lease Payments</b>	LA030201	3201	LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING	. 6	6 £153.9
Corporate	Corporate Management	Supplies & Servic	e Professional Fees	LA030204	4420	ITALIK LTD	4	£5.0
Corporate	Corporate Management	Supplies & Servic	e Computer Equipment - Pu	LA030204	4560	ITALIK LTD	6	6 £10.0
Corporate	Corporate Management	Supplies & Servic	e Protective Clothing	LA030204	4260	BANNER BUSINESS SOLUTIONS LTD	4	£18.9
Corporate	Corporate Management	Supplies & Servic	e Purchase of Tools or Equip	LA030204	4010	NAME WITHHELD	6	6 £37.3
Corporate	Corporate Management	Supplies & Servic	e Purchase of Tools or Equip	LA030204	4010	RBC - PETTY CASH	4	£40.8
Corporate	Corporate Management	Premises	General Repairs	LA030204	2050	KAYCLIFFE LIMITED	4	£52.0
Corporate	Corporate Management	Supplies & Servic	e Protective Clothing	LA030204	4260	BANNER BUSINESS SOLUTIONS LTD	5	5 £53.2
Corporate	Corporate Management	Premises	General Repairs	LA030204	2050	KAYCLIFFE LIMITED	4	£57.0
Corporate	Corporate Management	Premises	General Repairs	LA030204	2050	KAYCLIFFE LIMITED	4	£100.6
Corporate	Corporate Management	Supplies & Servic	e Protective Clothing	LA030204	4260	SMI	6	6 £158.6
Corporate	Corporate Management	Supplies & Servic	e Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	5	5 £192.0
Corporate	Corporate Management	Supplies & Servic	e Protective Clothing	LA030204	4260	SMI	4	£244.4
Corporate	Corporate Management	Supplies & Servic	e Computer Equipment - Pu	LA030204	4560	ITALIK LTD	6	6 £253.3
Corporate	Corporate Management	Premises	Room Hire	la030204	2112	VALLEY ACADEMY OF MUSICAL THEATRE & DA	5	5 £300.0
Corporate	Corporate Management	Supplies & Servic	e Purchase of Tools or Equip	LA030204	4010	JETCHEM SYSTEMS LIMITED	4	£300.0
Corporate	Corporate Management	Supplies & Servic	e Purchase of Tools or Equip	LA030204	4010	JETCHEM SYSTEMS LIMITED	2	£300.0
Corporate	Corporate Management	Supplies & Servic	e Computer Equipment - Pu	LA030204	4560	CHESS ICT LTD (BURNLEY)	2	£330.0
Corporate	Corporate Management	Supplies & Servic	e Purchase of Tools or Equip	LA030204	4010	JETCHEM SYSTEMS LIMITED	2	£450.0
Corporate	Corporate Management	Premises	General Repairs	LA030204	2050	KAYCLIFFE LIMITED	2	£488.7
-	Corporate Management	Supplies & Servic	e Purchase of Tools or Equip	LA030204	4010	JETCHEM SYSTEMS LIMITED	2	£600.0
-	Corporate Management		Computer Line Rentals	LA030204	4576	ITALIK LTD	2	£690.6
-	Corporate Management		e Professional Fees	LA030204	4420	VIVA PR LIMITED	6	6 £715.0
-	Corporate Management	Employees	Agency Staff - Vacancy cov	LA030204	1404	RAPID RECRUIT LIMITED	6	6 £745.3
•	Corporate Management	Employees	Agency Staff - Vacancy cov		1404	RAPID RECRUIT LIMITED	5	5 £849.9

Directorate Head of Service	Description	Detail		Subje	cl Account Name	Period	Amount
Corporate Corporate Management	Employees	Agency Staff - Vacancy	cov LA030204	1404	RAPID RECRUIT LIMITED	6	£869.5
Corporate Corporate Management	Supplies & Serv	vice Homelessness Accomm	10d; LA030204	4921	TOGETHER HOUSING	6	£884.5
Corporate Corporate Management	Supplies & Serv	vice Homelessness Accomm	10d; LA030204	4921	TOGETHER HOUSING	4	£884.5
Corporate Corporate Management	Supplies & Serv	vice Homelessness Accomm	10d; LA030204	4921	TOGETHER HOUSING	4	£884.5
Corporate Corporate Management	Supplies & Serv	vice Homelessness Accomm	10d; LA030204	4921	TOGETHER HOUSING	6	£884.5
Corporate Corporate Management	Employees	Agency Staff - Vacancy	cov LA030204	1404	RAPID RECRUIT LIMITED	6	£998.3
Corporate Corporate Management	Supplies & Serv	vice Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	4	£1,000.0
Corporate Corporate Management	Supplies & Serv	vice Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	4	£1,000.0
Corporate Corporate Management	Supplies & Serv	vice Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	4	£1,000.0
Corporate Corporate Management	Supplies & Serv	vice Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	4	£1,000.0
Corporate Corporate Management	Supplies & Serv	vice Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	4	£1,000.0
Corporate Corporate Management	Supplies & Serv	vice Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	4	£1,000.0
Corporate Corporate Management	Supplies & Serv	vice Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	4	£1,000.0
Corporate Corporate Management	Supplies & Serv	vice Protective Clothing	LA030204	4260	SMI	6	£1,056.3
Corporate Corporate Management	Employees	Agency Staff - Vacancy	cov LA030204	1404	RAPID RECRUIT LIMITED	5	£1,135.5
Corporate Corporate Management	Supplies & Serv	vice Professional Fees	LA030204	4420	VIVA PR LIMITED	6	£1,155.0
Corporate Corporate Management	Employees	Agency Staff - Vacancy	cov LA030204	1404	RAPID RECRUIT LIMITED	5	£1,178.4
Corporate Corporate Management	Employees	Agency Staff - Vacancy	cov LA030204	1404	RAPID RECRUIT LIMITED	5	£1,212.6
Corporate Corporate Management	Employees	Agency Staff - Vacancy	cov LA030204	1404	RAPID RECRUIT LIMITED	5	£1,239.9
Corporate Corporate Management	Supplies & Serv	vice Professional Fees	LA030204	4420	VIVA PR LIMITED	5	£1,350.0
Corporate Corporate Management	Employees	Agency Staff - Vacancy	cov LA030204	1404	RAPID RECRUIT LIMITED	6	£1,405.2
Corporate Corporate Management	Supplies & Serv	vice Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	4	£1,500.0
Corporate Corporate Management	Employees	Agency Staff - Vacancy	cov LA030204	1404	RAPID RECRUIT LIMITED	5	£1,515.2
Corporate Corporate Management	Supplies & Serv	vice Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	5	£2,000.0
Corporate Corporate Management	Supplies & Serv	vice Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	5	£2,000.0
Corporate Corporate Management		vice Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	5	£2,000.0
Corporate Corporate Management	Supplies & Serv	vice Computer Equipment -	Pur LA030204	4560	ITALIK LTD	4	£2,263.2
Corporate Corporate Management	Employees	Agency Staff - Vacancy		1404	RAPID RECRUIT LIMITED	5	£2,424.5
Corporate Corporate Management	Supplies & Serv	vice Professional Fees	LA030204	4420	VIVA PR LIMITED	4	£2,475.0
Corporate Corporate Management	Supplies & Serv	vice Covid Business Grants	LA030204	4746	COVID BUSINESS GRANTS	6	£2,801.2
Corporate Corporate Management		vice Computer Equipment -	Pur LA030204	4560	ITALIK LTD	4	£2,972.2
Corporate Corporate Management		vice Professional Fees	LA030204	4420	Steel River Cost and Project Management Ltd	6	£5,160.0
Corporate Corporate Management	• •	vice Professional Fees	LA030204	4420	Steel River Cost and Project Management Ltd	6	£5,200.0
Corporate Corporate Management		vice Materials - Seats & Ber	1che LA030207	4154	KAYCLIFFE LIMITED	6	,
Corporate Corporate Management		vice Materials - Seats & Ber		4154	DIRECT SHOP FITTINGS LIMITED	6	
Corporate Corporate Management		vice Materials - Seats & Ber		4154	DIRECT SHOP FITTINGS LIMITED	6	£136.6
Corporate Corporate Management		vice Materials - Seats & Ber		4154	DIRECT SHOP FITTINGS LIMITED	6	
Corporate Corporate Management		vice Materials - Seats & Ber		4154	DIRECT SHOP FITTINGS LIMITED	6	

Corporate   Supplies & Service Materials - Seats & Benche LA030207   4145   INEECT SHOP PITTINGS LIMITED   6   £138.33     Corporate   Corporate Management   Supplies & Service Materials - Seats & Benche LA030207   4154   INEECT SHOP PITTINGS LIMITED   4   £683.32     Corporate   Corporate Management   Supplies & Service Materials - Seats & Benche LA030207   4154   DIRECT SHOP PITTINGS LIMITED   4   £683.32     Corporate   Corporate Management   Supplies & Service Materials - Seats & Benche LA030207   4154   DIRECT SHOP PITTINGS LIMITED   4   £683.32     Corporate   Corporate Management   Supplies & Service Materials - Seats & Benche LA030207   4154   DIRECT SHOP FITTINGS LIMITED   4   £683.32     Corporate   Corporate Management   Supplies & Service Materials - Seats & Benche LA030207   4154   DIRECT SHOP FITTINGS LIMITED   4   £683.32     Corporate Management   Supplies & Service Materials - Seats & Benche LA030207   4154   DIRECT SHOP FITTINGS LIMITED   4   £683.32     Corporate Management   Supplies & Service Materials - Seats & Benche LA030207   4154   DIRECT SHOP FITTINGS LIMITED   4   £683.32	Directorate Head of Service	Description Detail	Ledger Code	Subje	ci Account Name	Period	Amount
CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4EB83.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4EB83.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4EB83.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4EB83.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4EB83.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4EB83.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4EB83.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6EB83.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6EB83.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6EB83.32CorporateCorporate ManagementSupplies & Service Materials - Se	Corporate Corporate Management	Supplies & Service Materials - Seats &	Benche LA030207	4154	DIRECT SHOP FITTINGS LIMITED	6	£138.33
Corporate Corporate ManagementSupplies & Service Materials - Seats & Bencht LA0302074154 4154DIRECT SHOP FITTINGS LIMITED4E683.32 E683.32Corporate Corporate ManagementSupplies & Service Materials - Seats & Bencht LA0302074154DIRECT SHOP FITTINGS LIMITED4E683.32Corporate Corporate ManagementSupplies & Service Materials - Seats & Bencht LA0302074154DIRECT SHOP FITTINGS LIMITED4E683.32Corporate Corporate ManagementSupplies & Service Materials - Seats & Bencht LA0302074154DIRECT SHOP FITTINGS LIMITED4E683.32Corporate Corporate ManagementSupplies & Service Materials - Seats & Bencht LA0302074154DIRECT SHOP FITTINGS LIMITED4E683.32Corporate Corporate ManagementSupplies & Service Materials - Seats & Bencht LA0302074154DIRECT SHOP FITTINGS LIMITED4E683.32Corporate Corporate ManagementSupplies & Service Materials - Seats & Bencht LA0302074154DIRECT SHOP FITTINGS LIMITED4E683.32Corporate Corporate ManagementSupplies & Service Materials - Seats & Bencht LA0302074154DIRECT SHOP FITTINGS LIMITED4E683.32Corporate Corporate ManagementSupplies & Service Materials - Seats & Bencht LA0302074154DIRECT SHOP FITTINGS LIMITED6E683.32Corporate Corporate ManagementSupplies & Service Materials - Seats & Bencht LA0302074154DIRECT SHOP FITTINGS LIMITED6E683.32Corporate Corporate ManagementSupplies & Service Materials - Seats & Bencht LA030207 </td <td>Corporate Corporate Management</td> <td>Supplies &amp; Service Materials - Seats &amp;</td> <td>Benche LA030207</td> <td>4154</td> <td>KAYCLIFFE LIMITED</td> <td>6</td> <td>£200.00</td>	Corporate Corporate Management	Supplies & Service Materials - Seats &	Benche LA030207	4154	KAYCLIFFE LIMITED	6	£200.00
CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Se	Corporate Corporate Management	Supplies & Service Materials - Seats &	Benche LA030207	4154	DIRECT SHOP FITTINGS LIMITED	4	£683.32
CorporateCorporateSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporateCorporateManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service	Corporate Corporate Management	Supplies & Service Materials - Seats &	Benche LA030207	4154	DIRECT SHOP FITTINGS LIMITED	4	£683.32
CorporateCorporateSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporateManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Corde Materials -	Corporate Corporate Management	Supplies & Service Materials - Seats &	Benche LA030207	4154	DIRECT SHOP FITTINGS LIMITED	4	£683.32
CorporateSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporateCorporateManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporateManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials	Corporate Corporate Management	Supplies & Service Materials - Seats &	Benche LA030207	4154	DIRECT SHOP FITTINGS LIMITED	4	£683.32
CorporateCorporateSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporateManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£691.64CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£69.50CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£4.400.00CorporateCorporate ManagementSupplies & Service Materials - Seat	Corporate Corporate Management	Supplies & Service Materials - Seats &	Benche LA030207	4154	DIRECT SHOP FITTINGS LIMITED	4	£683.32
CorporateCorporateCorporateSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporateCorporateManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporateCorporateManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporateManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£691.64CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£11.22.00CorporateCorporate ManagementSupplies & Service Other Hortultural Material B0302074154DIRECT SHOP FITTINGS LIMITED6£1.400.00Corporate<	Corporate Corporate Management	Supplies & Service Materials - Seats &	Benche LA030207	4154	DIRECT SHOP FITTINGS LIMITED	4	£683.32
Corporate	Corporate Corporate Management	Supplies & Service Materials - Seats &	Benche LA030207	4154	DIRECT SHOP FITTINGS LIMITED	4	£683.32
CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£691.64CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£691.64CorporateCorporate ManagementSupplies & Service Professional FeesLA0302074148MARL PITS GARDEN CENTRE LTD5£2.450.00CorporateCorporate ManagementSupplies & Service Professional FeesLA0302074420VIVA PR LIMITED6£69.60.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302074420VIVA PR LIMITED6£2.450.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA03	Corporate Corporate Management	Supplies & Service Materials - Seats &	Benche LA030207	4154	DIRECT SHOP FITTINGS LIMITED	4	£683.32
CorporateCorporateSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED4£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£688.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£688.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£688.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£681.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£691.64CorporateCorporate ManagementSupplies & Service Other Horticultural Materi Id0302074154DIRECT SHOP FITTINGS LIMITED6£69.00CorporateCorporate ManagementSupplies & Service Professional FeesLA0302074420NOBINSON HOWELL PARTNERSHIP LTD T/A CL6£7.080.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302074420VIVA PR LIMITED6£7.080.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302074420VIVA PR LIMITED6£7.080.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsL	Corporate Corporate Management	Supplies & Service Materials - Seats &	Benche LA030207	4154	DIRECT SHOP FITTINGS LIMITED	4	£683.32
CorporateCorporateCorporateSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£683.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£681.32CorporateCorporate ManagementSupplies & Service Materials - Seats & Benche LA0302074154DIRECT SHOP FITTINGS LIMITED6£61.122.00CorporateCorporate ManagementSupplies & Service Floral DecorationsLA0302074460MARL PITS GARDEN CENTRE LTD5£2.450.00CorporateCorporate ManagementSupplies & Service Professional FeesLA0302074420VIVA PR LIMITED6£60.60.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302074420VIVA PR LIMITED6£7.080.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302074420VIVA PR LIMITED6£7.080.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsL	Corporate Corporate Management	Supplies & Service Materials - Seats &	Benche LA030207	4154	DIRECT SHOP FITTINGS LIMITED	4	£683.32
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Corporate Corporate Management Supplies & Service Covid Business Grants LA030208 4748 TTS PAYMENTS 4 £500.00	Corporate Corporate Management			4748	TTS PAYMENTS	4	£500.00
	Corporate Corporate Management	Supplies & Service Covid Business Grar	nts LA030208	4748	TTS PAYMENTS	4	£500.00

Corporate Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   E500.00     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   E500.00     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   E500.00     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   E500.00     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   E500.00     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   E500.00     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   E500.00     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   E500.00     Corporate Management   Supplies & Service Covid Business Grants   LA030208	Directorate Head of Service	Description Detail	Ledger Code Subject Accourt	nt Name Period	Amount
Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   E500.00     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   E500.00     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   E500.00     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   E500.00     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   E500.00     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   E500.00     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   E500.00     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   E500.00     Corporate Management   Supplies & Service Covid Business Grants   LA03	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PA	YMENTS	4 £500.00
Corporate Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   £500.00     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   £500.00     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   £500.00     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   £500.00     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   £500.00     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   £500.00     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   £500.00     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   £500.00     Corporate Management   Supplies & Service Covid Business Grants   LA030208	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PA	YMENTS	4 £500.00
Corporate   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   £500.00     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   £500.00     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   £500.00     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   £500.00     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   £500.00     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   £500.00     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   £500.00     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PA	YMENTS	4 £500.00
Corporate   Corporate   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   E500.00     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   E500.00     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   E500.00     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   E500.00     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   E500.00     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   E500.00     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   E500.00     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS <td>Corporate Corporate Management</td> <td>Supplies &amp; Service Covid Business Grants</td> <td>LA030208 4748 TTS PA</td> <td>YMENTS</td> <td>4 £500.00</td>	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PA	YMENTS	4 £500.00
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Directorate Head of Service	Description Detail	Ledger Code Sul	bject Account Name	Period Amount
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	5 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	6 £500.0
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	5 £500.0
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Directorate Head of Service	Description Detail	Ledger Code Su	ibjeci Account Name	Period Amount
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	6 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	6 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	6 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	6 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	6 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	6 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	5 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	6 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	6 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	6 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	6 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	6 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	5 £500.0
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	6 £500.0

Directorate Head of Service	Description Detail	Ledger Code Subject	Account Name	Period	Amount
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	5	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	5	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	5	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	6	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	6	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	6	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	5	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	6	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	5	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	5	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	5	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	5	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	6	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	5	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	6	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	5	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	6	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 -	TTS PAYMENTS	6	£500.00

Directorate Head of Service	Description Detail	Ledger Code Subject	ci Account Name	Period A	Amount
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	5	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	6	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	5	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	5	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	6	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	6	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	5	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	6	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	5	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	5	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	6	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	6	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	5	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	6	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748	TTS PAYMENTS	4	£500.00

Directorate Head of Service	Description Detai	I I	_edger Code	Subject	Account Name	Period	Amount	
Corporate Corporate Management	Supplies & Service Covid	Business Grants L	_A030208	4748	TTS PAYMENTS		6 £50	00.00
Corporate Corporate Management	Supplies & Service Covid	Business Grants	_A030208	4748	TTS PAYMENTS		4 £50	00.00
Corporate Corporate Management	Supplies & Service Covid	Business Grants	_A030208	4748	TTS PAYMENTS	:	5 £50	00.00
Corporate Corporate Management	Supplies & Service Covid	Business Grants	_A030208	4748	TTS PAYMENTS		4 £50	00.00
Corporate Corporate Management	Supplies & Service Covid	Business Grants	_A030208	4748	TTS PAYMENTS		6 £50	00.00
Corporate Corporate Management	Supplies & Service Covid	Business Grants	_A030208	4748	TTS PAYMENTS		4 £50	00.00
Corporate Corporate Management	Supplies & Service Covid	Business Grants	_A030208	4748	TTS PAYMENTS		6 £50	00.00
Corporate Corporate Management	Supplies & Service Covid	Business Grants	_A030208	4748	TTS PAYMENTS		4 £50	00.00
Corporate Corporate Management	Supplies & Service Covid	Business Grants	_A030208	4748	TTS PAYMENTS		4 £50	00.00
Corporate Corporate Management	Supplies & Service Covid	Business Grants	_A030208	4748	TTS PAYMENTS		5 £50	00.00
Corporate Corporate Management	Supplies & Service Covid	Business Grants	_A030208	4748	TTS PAYMENTS		6 £50	00.00

Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   €500.0     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   €500.0     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   €500.0     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   £500.0     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   £500.0     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   £500.0     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   £500.0     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   £500.0     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748	Directorate Head of Service	Description Detail	Ledger Code Subject Ac	count Name	Period /	Amount
Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   E500.0     Corporate Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   E500.0     Corporate Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   E500.0     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   E500.0     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   E500.0     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   E500.0     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   E500.0     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   E500.0     Corporate Management   Supplies & Service Covid Business Grants	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TT	S PAYMENTS	6	£500.00
Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   E5000     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   E5000     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   E5000     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   E5000     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   E5000     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   E5000     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   E5000     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TT	S PAYMENTS	4	£500.00
Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   E500.0     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   E500.0     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   E500.0     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   E500.0     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   E500.0     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   E500.0     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   E500.0     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENT	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TT	S PAYMENTS	6	£500.00
CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS6£500.0CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS5£500.0CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS4£500.0CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS5£500.0CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS5£500.0CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS5£500.0CorporateCorporate Management<	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TT	S PAYMENTS	4	£500.00
Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   E500.0     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   E500.0     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   E500.0     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   E500.0     Corporate   Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   E500.0     Corporate   Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   E500.0     Corporate   Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   E500.0     Corporate   Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   E5	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TT	S PAYMENTS	4	£500.00
CorporateCorporateSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS5£500.0CorporateCorpor	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TT	S PAYMENTS	6	£500.00
CorporateCorporateSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS4E500.0CorporateCorporateCorporateMargementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS4E500.0CorporateCorporateMargementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS4E500.0CorporateCorporateMargementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS4E500.0CorporateCorporateMargementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS4E500.0CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS5E500.0CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS5E500.0CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS4E500.0CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS4E500.0CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS4E500.0CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS4E500.0Corp	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TT	S PAYMENTS	5	£500.00
CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS5£500.0CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS4£500.0CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS5£500.0CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS5£500.0CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS4£500.0CorporateCorporate Management<	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TT	S PAYMENTS	5	£500.00
Corporate	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TT	S PAYMENTS	4	£500.00
CorporateCorporateManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS4£500.0CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS4£500.0CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS4£500.0CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS5£500.0CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS5£500.0CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS4£500.0CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS6£500.0CorporateCorporate Man	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TT	S PAYMENTS	5	£500.00
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	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TT	S PAYMENTS	4	£500.00

Directorate Head of Service	Description Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	4	£500.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	6	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	6	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	5	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	4	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	6	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	6	£500.00

Corporate Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   ESG     Corporate Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   ESG     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   ESG     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   ESG     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   ESG     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   ESG     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   ESG     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   ESG     Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748	Directorate Head of Service	Description Detail	Ledger Code Su	ibjeci Account Name	Period Amou	int
Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   555     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   550     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   550     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   550     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   550     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   550     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   550     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4<	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	6	£500.00
Corporate Corporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS4E50Corporate Corporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS4E50Corporate Corporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS4E50Corporate Corporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS5E50Corporate Corporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS6E50Corporate Corporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS4E50Corporate Corporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS4E50Corporate Corporate ManagementSupplies & Service Covid Business GrantsLA0302084748 <td>Corporate Corporate Management</td> <td>Supplies &amp; Service Covid Business Grants</td> <td>LA030208 474</td> <td>48 TTS PAYMENTS</td> <td>6</td> <td>£500.00</td>	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	6	£500.00
Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   650     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   650     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   5   650     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   650     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   650     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   650     Corporate   Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   6   650     Corporate   Management   Supplies & Service Covid Business Grants   LA030208   4748   TTS PAYMENTS   4   650	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4	£500.00
CorporateCorporateSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS4550Corporate	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 474	48 TTS PAYMENTS	4	£500.00
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Directorate Head of Service	Description Detail	Ledger Code	Subje	ci Account Name	Period	Amount
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Directorate Head of Service	Description Detail	Ledger Code Subje	eci Account Name	Period Amou	int
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Corporate Corporate Management Supplies & Service Covid Business Grants LA030217 4748 COVID BUSINESS GRANTS 4 £4,000.00	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217 47	748 COVID BUSINESS GRANTS	4	£4,000.00
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Corporate Corporate Management Supplies & Service Covid Business Grants LA030217 4748 COVID BUSINESS GRANTS 4 £4,000.00	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217 47	748 COVID BUSINESS GRANTS	4	£4,000.00
	Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217 47	748 COVID BUSINESS GRANTS	4	£4,000.00

Directorate Head of Service	Description Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	,
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£4,000.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£4,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£10,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£10,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£10,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£10,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£10,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£10,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£10,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£10,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£10,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£10,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£10,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£10,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£10,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£10,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£10,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	4	£10,000.00

Corporate Corporate Management   Supplies & Service Covid Business Grants   LA30217   4748   COVID BUSINESS GRANTS   4   F10.000.00     Corporate Management   Supplies & Service Covid Business Grants   LA30227   4748   COVID BUSINESS GRANTS   4   F20.000.00     Carporate Management   Supplies & Service Covid Business Grants   LA30223   4748   COVID BUSINESS GRANTS   4   F22.667.00     Corporate Management   Supplies & Service Covid Business Grants   LA30223   4748   COVID BUSINESS GRANTS   4   F22.667.00     Corporate Management   Supplies & Service Covid Business Grants   LA30223   4748   COVID BUSINESS GRANTS   4   F22.667.00     Corporate Management   Supplies & Service Covid Business Grants   LA30223   4748   COVID BUSINESS GRANTS   4   F22.667.00     Corporate Management   Supplies & Service Covid Business Grants   LA30223   4748   COVID BUSINESS GRANTS   4   F22.667.00     Corporate Management   Supplies & Service Covid Business Grants   LA30223   4748   COVID BUSINESS GRANTS   4   F22.667.00     Corporate ManagementSupp	Directorate	e Head of Service	Description	Detail	Ledger Code	Subjec	a Account Name	Period	Amount
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Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030223   4748   COVID BUSINESS GRANTS   4   £2,667.00     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030223   4748   COVID BUSINESS GRANTS   4   £2,667.00     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030223   4748   COVID BUSINESS GRANTS   4   £2,667.00     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030223   4748   COVID BUSINESS GRANTS   4   £2,667.00     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030223   4748   COVID BUSINESS GRANTS   4   £2,667.00     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030224   4748   COVID BUSINESS GRANTS   4   £2,667.00     Corporate   Corporate Management   Supplies & Service Covid Business Grants   LA030224   4748   COVID BUSINESS GRANTS   4   £2,667.00     Corporate Management   Supplies & Service Covid Business Grants   LA	Corporate	Corporate Management	Supplies & Servi	ce Covid Business Grants	LA030217	4748	COVID BUSINESS GRANTS	2	£20,000.00
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Corporate Corporate ManagementSupplies & Service Covid Business GrantsLA0302234748COVID BUSINESS GRANTS4£2,667.00Corporate Corporate ManagementSupplies & Service Covid Business GrantsLA0302234748COVID BUSINESS GRANTS4£2,667.00Corporate Corporate ManagementSupplies & Service Covid Business GrantsLA0302234748COVID BUSINESS GRANTS4£2,667.00Corporate Corporate Corporate ManagementSupplies & Service Covid Business GrantsLA0302234748COVID BUSINESS GRANTS4£2,667.00Corporate Corporate Corporate ManagementSupplies & Service Covid Business GrantsLA0302244748COVID BUSINESS GRANTS4£2,667.00Corporate Corporate ManagementSupplies & Service Covid Business GrantsLA0302244748COVID BUSINESS GRANTS4£8,000.00Corporate Corporate Corporate ManagementSupplies & Service Covid Business GrantsLA0302244748COVID BUSINESS GRANTS4£8,000.00Corporate Corporate ManagementSupplies & Service Covid Business Grants <td>Corporate</td> <td>Corporate Management</td> <td>Supplies &amp; Servi</td> <td>ce Covid Business Grants</td> <td>LA030223</td> <td>4748</td> <td>COVID BUSINESS GRANTS</td> <td>2</td> <td>£2,667.00</td>	Corporate	Corporate Management	Supplies & Servi	ce Covid Business Grants	LA030223	4748	COVID BUSINESS GRANTS	2	£2,667.00
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CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302244748COVID BUSINESS GRANTS4£8,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302244748COVID BUSINESS GRANTS4£12,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302244748COVID BUSINESS GRANTS4£12,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302244748COVID BUSINESS GRANTS4£12,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302254091STUDIO 51 LTD4£12,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302254091STUDIO 51 LTD4£12,000.00PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311VICKERS BUSINESS SYSTEMS LTD5£30.36PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311 </td <td>Corporate</td> <td>Corporate Management</td> <td>Supplies &amp; Servi</td> <td>ce Covid Business Grants</td> <td>LA030224</td> <td>4748</td> <td>COVID BUSINESS GRANTS</td> <td>4</td> <td>£8,000.00</td>	Corporate	Corporate Management	Supplies & Servi	ce Covid Business Grants	LA030224	4748	COVID BUSINESS GRANTS	4	£8,000.00
CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302244748COVID BUSINESS GRANTS4£8,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302244748COVID BUSINESS GRANTS4£8,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302244748COVID BUSINESS GRANTS4£8,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302244748COVID BUSINESS GRANTS4£12,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302244748COVID BUSINESS SCRANTS4£12,000.00PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA	Corporate	Corporate Management	Supplies & Servi	ce Covid Business Grants	LA030224	4748	COVID BUSINESS GRANTS	2	£8,000.00
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CorporateCorporateSupplies & Service Covid Business GrantsLA0302244748COVID BUSINESS GRANTS4£12,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302244748COVID BUSINESS GRANTS4£12,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302244748COVID BUSINESS GRANTS4£12,000.00CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302254091STUDIO 51 LTD4£190.00PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311VICKERS BUSINESS SYSTEMS LTD4£21.03PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311VICKERS BUSINESS SYSTEMS LTD6£32.40PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311VICKERS BUSINESS SYSTEMS LTD5£86.00PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311VICKERS BUSINESS SYSTEMS LTD4£156.43PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311VICKERS BUSINESS SYSTEMS LTD5£205.51PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311VICKERS BUSINESS SYSTEMS LTD5£205.51PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311VICKERS	Corporate	Corporate Management	Supplies & Servi	ce Covid Business Grants	LA030224	4748	COVID BUSINESS GRANTS	4	£8,000.00
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CorporateCorporate ManagementSupplies & Service Safety Signs And PostersLA0302254091STUDIO 51 LTD4£190.00PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311VICKERS BUSINESS SYSTEMS LTD4£21.03PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311VICKERS BUSINESS SYSTEMS LTD5£30.36PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311VICKERS BUSINESS SYSTEMS LTD6£32.40PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014312BANNER BUSINESS SOLUTIONS LTD5£86.00PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311VICKERS BUSINESS SYSTEMS LTD4£156.43PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311VICKERS BUSINESS SYSTEMS LTD5£205.51PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311VICKERS BUSINESS SYSTEMS LTD6£229.48PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311VICKERS BUSINESS SYSTEMS LTD5£205.51PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311VICKERS BUSINESS SYSTEMS LTD6£229.48PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311 <td< td=""><td>Corporate</td><td>Corporate Management</td><td>Supplies &amp; Servi</td><td>ce Covid Business Grants</td><td>LA030224</td><td>4748</td><td>COVID BUSINESS GRANTS</td><td>2</td><td>£12,000.00</td></td<>	Corporate	Corporate Management	Supplies & Servi	ce Covid Business Grants	LA030224	4748	COVID BUSINESS GRANTS	2	£12,000.00
PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD4£21.03PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD5£30.36PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD6£32.40PlaceCustomer Services & E-Governme Supplies & Service Copier/Printer PaperLA0303014312BANNER BUSINESS SOLUTIONS LTD5£86.00PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD4£156.43PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD4£126.55PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD5£205.51PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD6£229.48PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD5£259.95PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD5£259.95PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA030301431	Corporate	Corporate Management	Supplies & Servi	ce Covid Business Grants	LA030224	4748	COVID BUSINESS GRANTS	2	£12,000.00
PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311VICKERS BUSINESS SYSTEMS LTD5£30.36PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311VICKERS BUSINESS SYSTEMS LTD6£32.40PlaceCustomer Services & E-Governme Supplies & Service Copier/Printer PaperLA0303014312BANNER BUSINESS SOLUTIONS LTD5£86.00PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311VICKERS BUSINESS SYSTEMS LTD4£156.43PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311VICKERS BUSINESS SYSTEMS LTD5£205.51PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311VICKERS BUSINESS SYSTEMS LTD6£229.48PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311VICKERS BUSINESS SYSTEMS LTD6£229.48PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311VICKERS BUSINESS SYSTEMS LTD5£259.95PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311VICKERS BUSINESS SYSTEMS LTD5£259.95PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA0303014311VICKERS BUSINESS SYSTEMS LTD5£259.95PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rect LA03030143	Corporate	Corporate Management	Supplies & Servi	ce Safety Signs And Posters	LA030225	4091	STUDIO 51 LTD	2	£190.00
PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD6£32.40PlaceCustomer Services & E-Governme Supplies & Service Copier/Printer PaperLA0303014312BANNER BUSINESS SOLUTIONS LTD5£86.00PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD4£156.43PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD5£205.51PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD6£229.48PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD5£259.95PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD5£259.95PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD5£259.95PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD4£400.84PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD4£400.84PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014	Place	Customer Services & E-Governme	Supplies & Servi	ce Central Photocopying Rec	r LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	2	£21.03
PlaceCustomer Services & E-Governme Supplies & Service Copier/Printer PaperLA0303014312BANNER BUSINESS SOLUTIONS LTD5£86.00PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD4£156.43PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD5£205.51PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD6£229.48PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD5£205.51PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD6£229.48PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD5£259.95PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD4£400.84	Place	Customer Services & E-Governme	Supplies & Servi	ce Central Photocopying Rec	r LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	5	5 £30.36
PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD4£156.43PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD5£205.51PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD6£229.48PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD5£259.95PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD5£259.95PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD5£259.95PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD4£400.84	Place	Customer Services & E-Governme	Supplies & Servi	ce Central Photocopying Rec	r LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	6	£32.40
PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD5£205.51PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD6£229.48PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD5£259.95PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD5£259.95PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD4£400.84	Place	Customer Services & E-Governme	Supplies & Servi	ce Copier/Printer Paper	LA030301	4312	BANNER BUSINESS SOLUTIONS LTD	5	5 £86.00
PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD6£229.48PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD5£259.95PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD5£259.95PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD4£400.84	Place	Customer Services & E-Governme	Supplies & Servi	ce Central Photocopying Rec	r LA030301	4311	VICKERS BUSINESS SYSTEMS LTD	2	£156.43
PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD6£229.48PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD5£259.95PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD5£259.95PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD4£400.84	Place	Customer Services & E-Governme	Supplies & Servi	ce Central Photocopying Rec	ŁA030301	4311	VICKERS BUSINESS SYSTEMS LTD	5	5 £205.51
PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD5£259.95PlaceCustomer Services & E-Governme Supplies & Service Central Photocopying Rech LA0303014311VICKERS BUSINESS SYSTEMS LTD4£400.84	Place					4311	VICKERS BUSINESS SYSTEMS LTD	6	£229.48
······································	Place					4311	VICKERS BUSINESS SYSTEMS LTD	5	5 £259.95
	Place	Customer Services & E-Governme	Supplies & Servi	ce Central Photocopying Rec	FLA030301	4311	VICKERS BUSINESS SYSTEMS LTD	2	£400.84
	Place	Communities	Supplies & Servi	ce Grants to Other Voluntary	LA040101	4709	BACUP NATURAL HISTORY SOCIETY	2	£300.00

Directorat	e Head of Service	Description	Detail	•	Subjec	a Account Name	Period	Amount
Place	Communities	Supplies & Servi	ce Grants to Other Voluntary	/ LA040101	4709	STACKSTEADS COUNTRYSIDE PARK GROUP	Ę	5 £500.00
Place	Communities	Supplies & Servi	ce Grants to Other Voluntary	/ LA040102	4709	ROSSENDALE RADIO	6	£250.00
Place	Communities	Supplies & Servi	ce Grants to Other Voluntary	/ LA040102	4709	ROTARY CLUB OF ROSSENDALE	4	£250.00
Place	Communities	Supplies & Servi	ce Grants to Other Voluntary	/ LA040102	4709	EDENFIELD AND DISTRICT COMMUNITY ASSO	( 5	5 £500.00
Place	Communities	Supplies & Servi	ce Grants to Other Voluntary	/ LA040103	4709	ROSSENDALE RADIO	e	£250.00
Place	Communities	Supplies & Servi	ce Grants to Other Voluntary	/ LA040103	4709	ROTARY CLUB OF ROSSENDALE	4	£250.00
Place	Communities	Supplies & Servi	ce Grants to Other Voluntary	/ LA040103	4709	NEWCHURCH VILLAGE COMMUNITY ASSOC.	Ę	5 £500.00
Place	Communities	Supplies & Servi	ce Grants to Other Voluntary	/ LA040104	4709	MANCHESTER MEN`S HELATH CIC	6	£150.00
Business	Legal & Democratic Services	Supplies & Servi	ce Miscellaneous Expenses	LA050201	4910	VAUGHTONS	6	6 £84.79
Business	Legal & Democratic Services	Supplies & Servi	ce Publicity	LA050301	4820	RBC - PETTY CASH	4	£5.98
Business	Legal & Democratic Services	Supplies & Servi	ce Refreshments	LA050301	4200	THE WHITAKER GROUP	6	6 £407.25
Business	Legal & Democratic Services	Supplies & Servi	ce Prizes, Awards, Trophies &	& LA050701	4183	RBC - PETTY CASH	2	£6.50
Business	Legal & Democratic Services	Supplies & Servi	ce Miscellaneous Expenses	LA050801	4910	RBC - PETTY CASH	2	£26.00
Business	Legal & Democratic Services	Transport	Operating Lease Payment	s LA050801	3201	HYUNDAI CONTRACT HIRE	2	£189.41
Business	Legal & Democratic Services	Transport	Operating Lease Payment	s LA050801	3201	HYUNDAI CONTRACT HIRE	6	6 £189.41
Business	Legal & Democratic Services	Transport	Operating Lease Payment	s LA050801	3201	HYUNDAI CONTRACT HIRE	6	6 £189.41
Business	Legal & Democratic Services	Supplies & Servi	ce HM Land Charge Enquiry I	F LB010101	4471	HM LAND REGISTRY	6	5 £9.00
Business	Legal & Democratic Services	Supplies & Servi	ce HM Land Charge Enquiry I	F LB010101	4471	HM LAND REGISTRY	6	5 £9.00
Business	Legal & Democratic Services	Supplies & Servi	ce HM Land Charge Enquiry I	F LB010101	4471	HM LAND REGISTRY	6	5 £9.00
Business	Legal & Democratic Services	Supplies & Servi	ce Legal Fees	LB010101	4850	FIFTEEN WINCKLEY SQUARE	6	£48.00
Business	Legal & Democratic Services	Employees	<b>Recruitment Advertising</b>	LB010101	1500	WIGAN COUNCIL RESOURCES	Ę	5 £175.00
Business	Legal & Democratic Services	Employees	<b>Recruitment Advertising</b>	LB010101	1500	WIGAN COUNCIL RESOURCES	6	6 £175.00
Business	Legal & Democratic Services	Supplies & Servi	ce Legal Fees	LB010101	4850	FIFTEEN WINCKLEY SQUARE	6	£240.00
Business	Legal & Democratic Services	Employees	<b>Recruitment Advertising</b>	LB010101	1500	HB EDITORIAL SERVICE LTD	Ę	5 £495.00
Business	Legal & Democratic Services	Supplies & Servi	ce Professional Fees	LB010101	4420	BURNLEY BOROUGH COUNCIL	6	6 £642.50
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	RBC - PETTY CASH	2	£80.00
Corporate	Finance & Property	Supplies & Servi	ce HM Land Charge Enquiry I	F LB020101	4471	HM LAND REGISTRY	6	6 £144.00
Corporate	Finance & Property	Supplies & Servi	ce Valuation Fees	LB020101	4432	CAPITA PROPERTY & INFRASTRUCTURE LTD	4	£150.00
Corporate	Finance & Property	Supplies & Servi	ce HM Land Charge Enquiry I	F LB020101	4471	HM LAND REGISTRY	6	£246.00
Corporate	Finance & Property	Supplies & Servi	ce HM Land Charge Enquiry I	F LB020101	4471	HM LAND REGISTRY	6	6 £291.00
Corporate	Finance & Property	Supplies & Servi	ce Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	2	£350.00
Corporate	Finance & Property	Premises	General Repairs	LB020310	2050	EIG LIMITED	6	£155.00
Corporate	Finance & Property	Premises	General Repairs	LB020310	2050	EIG LIMITED	6	6 £155.00
Corporate	Finance & Property	Premises	General Repairs	LB020403	2050	RBC - PETTY CASH	2	£12.80
-	Finance & Property	Premises	Electricity	LB020403	2100	CAPITAL RESOLVE LTD	4	£114.38
-	Finance & Property	Premises	General Repairs	LB020404	2050	RBC - PETTY CASH	4	£4.30
•	Finance & Property	Premises	Electricity	LB020404	2100	OPUS ENERGY LIMITED	4	£40.48
	Finance & Property	Premises	Electricity	LB020404	2100	OPUS ENERGY LIMITED	4	£185.38
	. ,							

Directorate Head of Service	Description	Detail	-	-	cl Account Name	Period	Amount
Corporate Finance & Property	Premises	Electricity	LB020404	2100	OPUS ENERGY LIMITED	6	
Corporate Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	5	
Corporate Finance & Property	Premises	Legionalla inspections	LB020407	2062	HERTEL UK LTD	2	£56.5
Corporate Finance & Property	Premises	General Repairs	LB020407	2050	KAYCLIFFE LIMITED	Ę	5 £172.00
Corporate Finance & Property	Premises	General Repairs	LB020407	2050	F & S FIRE LTD	6	
Corporate Finance & Property	Premises	Boilers/Central Htg/Contr	c LB020407	2221	KAYCLIFFE LIMITED	2	£3,555.30
Business Local Land Charges	Supplies & Serv	vice General Subscriptions	LB030101	4780	LLCI LIMITED	4	£130.00
Corporate People & Policy	Employees	External Training Course F	€ MA010101	1602	RED ROSE TRAINING	4	£47.00
Corporate People & Policy	Employees	Health Insurance	MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY	5	5 £49.88
Corporate People & Policy	Employees	Health Insurance	MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY	Ę	5 £49.88
Corporate People & Policy	Employees	Health Insurance	MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY	e	6 £49.88
Corporate People & Policy	Employees	Training Travel Exenses	MA010101	1608	UCLAN	e	6 £56.1
Corporate People & Policy	Supplies & Serv	vice Copier/Printer Paper	MA010101	4314	XMA LIMITED	6	6 £108.1
Corporate People & Policy	Supplies & Serv	vice Copier/Printer Paper	MA010101	4314	XMA LIMITED	6	6 £135.58
Corporate People & Policy	Supplies & Serv	vice Copier/Printer Paper	MA010101	4314	XMA LIMITED	6	6 £135.58
Corporate People & Policy	Employees	<b>Recruitment Advertising</b>	MA010101	1500	WIGAN COUNCIL RESOURCES	6	6 £150.00
Corporate People & Policy	Supplies & Serv	vice Office Equipment - Repair	/ MA010101	4061	SOLOPROTECT LIMITED	2	£166.00
Corporate People & Policy	Supplies & Serv	vice Office Equipment - Repair	/ MA010101	4061	SOLOPROTECT LIMITED	2	£166.00
Corporate People & Policy	Supplies & Serv	vice Office Equipment - Repair	/ MA010101	4061	SOLOPROTECT LIMITED	2	£166.00
Corporate People & Policy	Supplies & Serv	vice Office Equipment - Repair	/ MA010101	4061	SOLOPROTECT LIMITED	Ę	5 £166.00
Corporate People & Policy	Supplies & Serv	vice Office Equipment - Repair	/ MA010101	4061	SOLOPROTECT LIMITED	Ę	5 £166.00
Corporate People & Policy	Supplies & Serv	vice Office Equipment - Repair	/ MA010101	4061	SOLOPROTECT LIMITED	Ę	5 £166.00
Corporate People & Policy	Supplies & Serv	vice Office Equipment - Repair	/MA010101	4061	SOLOPROTECT LIMITED	5	5 £166.00
Corporate People & Policy		vice Office Equipment - Repair		4061	SOLOPROTECT LIMITED	5	5 £166.00
Corporate People & Policy		vice Office Equipment - Repair		4061	SOLOPROTECT LIMITED	6	6 £166.00
Corporate People & Policy		vice Service Fees	MA010101	4400	AVC WISE LTD	e	6 £229.32
Corporate People & Policy		vice Service Fees	MA010101	4400	AVC WISE LTD	e	6 £237.33
Corporate People & Policy	••	vice Service Fees	MA010101	4400	AVC WISE LTD	4	£259.63
Corporate People & Policy	Employees	External Training Course F	- MA010101	1602	LOCAL GOVERNMENT ASSOCIATION	e	6 £379.00
Corporate People & Policy	Employees	External Training Course F		1602	BURNLEY COLLEGE	4	£380.00
Corporate People & Policy		vice Computer Software - Purc		4562	ADOBE SYSTEMS SOFTWARE LTD	2	£472.00
Corporate People & Policy	Employees	External Training Course F		1602	SCARAB SWEEPERS LIMITED	2	£635.00
Corporate People & Policy		vice Computer Software - Pure		4562	ADOBE SYSTEMS SOFTWARE LTD	5	5 £708.00
Corporate People & Policy	Employees	External Training Course F		1602	HAKO MACHINES LTD	5	
Corporate People & Policy	Employees	External Training Course F		1602	DARREN FITTON T/A D & M TRAINING	Ę	5 £1,100.00
Corporate People & Policy	• •	vice Professional Services	MA010101	4480	VIVA PR LIMITED	2	
Corporate People & Policy		vice Professional Services	MA010101	4480	VIVA PR LIMITED	Ę	
Corporate People & Policy		vice Professional Services	MA010101	4480	VIVA PR LIMITED	6	

Corporate People & Policy   Supplies & Service Stationery   MAQ20101   4330   BANNER BUSINESS SOLUTIONS LTD   5   5.430     Corporate People & Policy   Supplies & Service Stationery   MAQ20101   4330   BANNER BUSINESS SOLUTIONS LTD   5   6.635     Corporate People & Policy   Supplies & Service Stationery   MAQ20101   4330   BANNER BUSINESS SOLUTIONS LTD   5   6.635     Corporate People & Policy   Supplies & Service Stationery   MAQ20101   4330   BANNER BUSINESS SOLUTIONS LTD   5   6.755     Corporate People & Policy   Supplies & Service Stationery   MAQ20101   4330   BANNER BUSINESS SOLUTIONS LTD   4   £14.99     Corporate People & Policy   Supplies & Service Stationery   MAQ20101   4330   BANNER BUSINESS SOLUTIONS LTD   5   £47.07     Corporate People & Policy   Supplies & Service Stationery   MAQ20101   4330   BANNER BUSINESS SOLUTIONS LTD   5   £47.03     Corporate People & Policy   Supplies & Service Stationery   MAQ20101   4330   BANNER BUSINESS SOLUTIONS LTD   5   £47.03     Corporate People & Policy   Supplies		e Head of Service	Description	Detail	-	-	ci Account Name	Period	Amount
Compare   People & Policy   Supplies & Service Stationery   MA02101   4330   BANNER BUSINESS SOLUTIONS LTD   4   66.25     Corporate   People & Policy   Supplies & Service Stationery   MA020101   4330   BANNER BUSINESS SOLUTIONS LTD   5   65.85     Corporate   People & Policy   Supplies & Service Stationery   MA020101   4330   BANNER BUSINESS SOLUTIONS LTD   6   7.725     Corporate   People & Policy   Supplies & Service Stationery   MA020101   4330   BANNER BUSINESS SOLUTIONS LTD   6   7.735     Corporate   People & Policy   Supplies & Service Stationery   MA020101   4330   BANNER BUSINESS SOLUTIONS LTD   6   6.7.53     Corporate   People & Policy   Supplies & Service Stationery   MA020101   4330   BANNER BUSINESS SOLUTIONS LTD   5   5.47.33     Corporate   People & Policy   Supplies & Service Stationery   MA020101   4330   BANNER BUSINESS SOLUTIONS LTD   5   5.47.33     Corporate   People & Policy   Supplies & Service Stationery   MA020101   4330   BANNER BUSINESS SOLUTIONS	Corporate	People & Policy	Supplies & Servic	eStationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	21.00
Corporate Corporate People & PolicySupplies & Service StationeryMA02010430BANNER BUSINESS SOLUTIONS LTD56.66.95Corporate People & PolicySupplies & Service StationeryMA02010431BANNER BUSINESS SOLUTIONS LTD66.77.95Corporate People & PolicySupplies & Service StationeryMA02010430BANNER BUSINESS SOLUTIONS LTD66.77.95Corporate People & PolicySupplies & Service StationeryMA02010430BANNER BUSINESS SOLUTIONS LTD467.7.93Corporate People & PolicySupplies & Service StationeryMA02010430BANNER BUSINESS SOLUTIONS LTD466.7.93Corporate People & PolicySupplies & Service StationeryMA02010430BANNER BUSINESS SOLUTIONS LTD46.839.90Corporate People & PolicySupplies & Service StationeryMA02010430BANNER BUSINESS SOLUTIONS LTD55.67.30Corporate People & PolicySupplies & Service StationeryMA02010430BANNER BUSINESS SOLUTIONS LTD55.60.60Corporate People & PolicySupplies & Service StationeryMA02010430BANNER BUSINESS SOLUTIONS LTD46.76.93Corporate People & PolicySupplies & Service StationeryMA02010430BANNER BUSINESS SOLUTIONS LTD46.76.93Corporate People & PolicySupplies & Service Copier/Printer PaperMA02010430BANNER BUSINESS SOLUTIONS LTD46.76.93Corporate People & PolicyS	Corporate	People & Policy	Supplies & Servic	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	5 £3.90
Corporate   People & Policy   Supplies & Service Stationery   MA02010   4312   BANNER BUSINESS SOLUTIONS LTD   5   66.695     Corporate   People & Policy   Supplies & Service Stationery   MA02010   4312   BANNER BUSINESS SOLUTIONS LTD   6   F7.750     Corporate   People & Policy   Supplies & Service Stationery   MA02010   4330   BANNER BUSINESS SOLUTIONS LTD   6   F7.53     Corporate   People & Policy   Supplies & Service Stationery   MA02010   4330   BANNER BUSINESS SOLUTIONS LTD   5   £24.20     Corporate   People & Policy   Supplies & Service Stationery   MA02010   4330   BANNER BUSINESS SOLUTIONS LTD   6   £39.90     Corporate   People & Policy   Supplies & Service Stationery   MA02010   4312   XMA LIMITED   5   £47.30     Corporate   People & Policy   Supplies & Service Stationery   MA02010   4312   XMA LIMITED   5   £66.60     Corporate   People & Policy   Supplies & Service Stationery   MA02010   4312   XMA LIMITED   5   £66.60	•	· ·	Supplies & Servic	e Stationery	MA020101	4330		4	£6.25
Carporate   People & Policy   Supplies & Service Capier/Printer Paper   MA020101   4312   BANNER BUSINESS SOLUTIONS LTD   6   F7.25     Corporate   People & Policy   Supplies & Service Stationery   MA020101   4330   BANNER BUSINESS SOLUTIONS LTD   6   F7.35     Corporate   People & Policy   Supplies & Service Stationery   MA020101   4330   BANNER BUSINESS SOLUTIONS LTD   4   E14.39     Corporate   People & Policy   Supplies & Service Stationery   MA020101   4330   BANNER BUSINESS SOLUTIONS LTD   5   E24.20     Corporate   People & Policy   Supplies & Service Stationery   MA020101   4330   BANNER BUSINESS SOLUTIONS LTD   5   E41.70     Corporate   People & Policy   Supplies & Service Stationery   MA020101   4312   MANNER BUSINESS SOLUTIONS LTD   5   E47.33     Corporate   People & Policy   Supplies & Service Stationery   MA020101   4312   XMA LIMITED   5   E60.60     Corporate   People & Policy   Supplies & Service Stationery   MA020101   4312   XMA LIMITED   5	Corporate	People & Policy	Supplies & Servic	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	5 £6.95
Corporate   People & Policy   Supplies & Service Stationery   MA020101   4330   BANNER BUSINESS SOLUTIONS LTD   5   67.53     Corporate   People & Policy   Supplies & Service Stationery   MA020101   4330   BANNER BUSINESS SOLUTIONS LTD   4   E14.99     Corporate   People & Policy   Supplies & Service Stationery   MA020101   4330   BANNER BUSINESS SOLUTIONS LTD   5   E24.20     Corporate   People & Policy   Supplies & Service Stationery   MA020101   4330   BANNER BUSINESS SOLUTIONS LTD   6   E39.90     Corporate   People & Policy   Supplies & Service Stationery   MA020101   4330   BANNER BUSINESS SOLUTIONS LTD   5   E41.70     Corporate   People & Policy   Supplies & Service Copier/Printer Paper   MA020101   4330   BANNER BUSINESS SOLUTIONS LTD   5   E60.60     Corporate   People & Policy   Supplies & Service Copier/Printer Paper   MA020101   4312   XMA LIMITED   5   E60.60     Corporate   People & Policy   Supplies & Service Copier/Printer Paper   MA020101   4330   BANNER BU	Corporate	People & Policy	Supplies & Servic	e Stationery	MA020101	4330		5	5 £6.95
Corporate Corporate People & PolicySupplies & Service StationeryMA020101430XMA LIMTED6F.7.53Corporate CorporatePeople & PolicySupplies & Service StationeryMA020101430BANNER BUSINESS SOLUTIONS LTD55.24.20Corporate CorporatePeople & PolicySupplies & Service StationeryMA020101430BANNER BUSINESS SOLUTIONS LTD66.239.00Corporate CorporatePeople & PolicySupplies & Service StationeryMA020101430BANNER BUSINESS SOLUTIONS LTD66.239.00Corporate CorporatePeople & PolicySupplies & Service StationeryMA020101430BANNER BUSINESS SOLUTIONS LTD55.41.70Corporate CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014312XMA LIMTED55.60.60Corporate CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA020101430BANNER BUSINESS SOLUTIONS LTD46.67.92Corporate CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA020101430BANNER BUSINESS SOLUTIONS LTD66.7.23Corporate CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA020101430BANNER BUSINESS SOLUTIONS LTD66.7.23Corporate CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA010101430BANNER BUSINESS SOLUTIONS LTD66.7.23Corporate Non-Distributed CostsEmployees <td< td=""><td>Corporate</td><td>People &amp; Policy</td><td>Supplies &amp; Servic</td><td>e Copier/Printer Paper</td><td>MA020101</td><td>4312</td><td>BANNER BUSINESS SOLUTIONS LTD</td><td>6</td><td>6 £7.25</td></td<>	Corporate	People & Policy	Supplies & Servic	e Copier/Printer Paper	MA020101	4312	BANNER BUSINESS SOLUTIONS LTD	6	6 £7.25
Corporate   People & Policy   Supplies & Service Stationery   MA020101   4330   BANNER BUSINESS SOLUTIONS LTD   4   £14.99     Corporate   People & Policy   Supplies & Service Stationery   MA020101   4330   BANNER BUSINESS SOLUTIONS LTD   5   £24.20     Corporate   People & Policy   Supplies & Service Stationery   MA020101   4330   BANNER BUSINESS SOLUTIONS LTD   6   £23.90     Corporate   People & Policy   Supplies & Service Copier/Printer Paper   MA020101   4330   BANNER BUSINESS SOLUTIONS LTD   5   £47.30     Corporate   People & Policy   Supplies & Service Copier/Printer Paper   MA020101   4312   XMA LIMITED   5   £66.60     Corporate   People & Policy   Supplies & Service Copier/Printer Paper   MA020101   4310   BANNER BUSINESS SOLUTIONS LTD   4   £64.50     Corporate   People & Policy   Supplies & Service Copier/Printer Paper   MA020101   4312   BANNER BUSINESS SOLUTIONS LTD   4   £14.50     Corporate   People & Policy   Supplies & Service Copier/Printer Paper   MA020101   4312	Corporate	People & Policy	Supplies & Servic	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	5 £7.50
Corporate Corporate People & PolicySupplies & Service StationeryMA0201014330BANNER BUSINESS SOLUTIONS LTD5£24.20Corporate People & PolicySupplies & Service StationeryMA0201014330BANNER BUSINESS SOLUTIONS LTD4£39.00Corporate People & PolicySupplies & Service StationeryMA0201014330BANNER BUSINESS SOLUTIONS LTD5£41.70Corporate People & PolicySupplies & Service Corpier/Printer PaperMA0201014312XMA LIMITED5£60.60Corporate People & PolicySupplies & Service Corpier/Printer PaperMA0201014312XMA LIMITED5£60.60Corporate People & PolicySupplies & Service StationeryMA0201014312BANNER BUSINESS SOLUTIONS LTD4£67.96Corporate People & PolicySupplies & Service Corpier/Printer PaperMA0201014310BANNER BUSINESS SOLUTIONS LTD4£67.96Corporate People & PolicySupplies & Service Corpier/Printer PaperMA0201014312BANNER BUSINESS SOLUTIONS LTD4£14.50Corporate People & PolicySupplies & Service Corpier/Printer PaperMA0201014312BANNER BUSINESS SOLUTIONS LTD5£1.76.36Corporate People & PolicySupplies & Service Corpier/Printer PaperMA0201014310BANNER BUSINESS SOLUTIONS LTD5£1.76.36Corporate Non-Distributed CostsEmployeesSuperan Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£1.176.36Corporate 	Corporate	People & Policy	Supplies & Servic	e Stationery	MA020101	4330	XMA LIMITED	6	£7.53
CorporatePeople & PolicySupplies & Service StationeryMA0201014309BANNER BUSINESS SOLUTIONS LTD4£330.00CorporatePeople & PolicySupplies & Service StationeryMA0201014309BANNER BUSINESS SOLUTIONS LTD6£39.90CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014312XMA LIMITED5£647.30CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014312XMA LIMITED5£608.60CorporatePeople & PolicySupplies & Service StationeryMA0201014312BANNER BUSINESS SOLUTIONS LTD4£67.96CorporatePeople & PolicySupplies & Service StationeryMA0201014310BANNER BUSINESS SOLUTIONS LTD4£67.96CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014312BANNER BUSINESS SOLUTIONS LTD4£144.50CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014312BANNER BUSINESS SOLUTIONS LTD5£14.50CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014312BANNER BUSINESS SOLUTIONS LTD4£14.50CorporateNon-Distributed CostsEmployeesSuperan Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11.76.36CorporateNon-Distributed CostsEmployeesSuperan Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11.78.50 <td>Corporate</td> <td>People &amp; Policy</td> <td>Supplies &amp; Servic</td> <td>e Stationery</td> <td>MA020101</td> <td>4330</td> <td>BANNER BUSINESS SOLUTIONS LTD</td> <td>4</td> <td>£14.99</td>	Corporate	People & Policy	Supplies & Servic	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£14.99
CorporatePeople & PolicySupplies & Service StationeryMA0201014330BANNER BUSINESS SOLUTIONS LTD6£33.90CorporatePeople & PolicySupplies & Service Corpir/Printer PaperMA0201014312XMA LIMITED5£41.70CorporatePeople & PolicySupplies & Service Corpir/Printer PaperMA0201014312XMA LIMITED5£60.60CorporatePeople & PolicySupplies & Service StationeryMA0201014310BANNER BUSINESS SOLUTIONS LTD4£67.96CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014310BANNER BUSINESS SOLUTIONS LTD4£67.96CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014312BANNER BUSINESS SOLUTIONS LTD4£14.45CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014312BANNER BUSINESS SOLUTIONS LTD4£14.50CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£1.178.30CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£1.178.50CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£1.178.50CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5<	Corporate	People & Policy	Supplies & Servic	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	5 £24.20
CorporatePeople & PolicySupplies & Service StationeryMA0201014330BANNER BUSINESS SOLUTIONS LTD5F.41.70CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014312XMA LIMITED56.60.60CorporatePeople & PolicySupplies & Service StationeryMA0201014330BANNER BUSINESS SOLUTIONS LTD46.67.96CorporatePeople & PolicySupplies & Service StationeryMA0201014330BANNER BUSINESS SOLUTIONS LTD66.72.25CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014312BANNER BUSINESS SOLUTIONS LTD66.72.25CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014312BANNER BUSINESS SOLUTIONS LTD66.72.25CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014310BANNER BUSINESS SOLUTIONS LTD66.72.25CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL56.11.76.50CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL56.11.07.85CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL56.11.07.85CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNC	Corporate	People & Policy	Supplies & Servic	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£39.00
CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014312XMA LIMITED5£47.30CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014312XMA LIMITED5£60.60CorporatePeople & PolicySupplies & Service StationeryMA0201014330BANNER BUSINESS SOLUTIONS LTD4£64.50CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014312BANNER BUSINESS SOLUTIONS LTD6£72.25CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014312BANNER BUSINESS SOLUTIONS LTD6£72.25CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014312BANNER BUSINESS SOLUTIONS LTD5£215.00CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11.76.36CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11.075.66CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL4£11.085.51CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11.075.66CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL<	Corporate	People & Policy	Supplies & Servic	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	6	£39.90
CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014312XMA LIMITED5£60.60CorporatePeople & PolicySupplies & Service StationeryMA0201014330BANNER BUSINESS SOLUTIONS LTD4£64.50CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014330BANNER BUSINESS SOLUTIONS LTD6£72.25CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014312BANNER BUSINESS SOLUTIONS LTD6£12.25CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014330BANNER BUSINESS SOLUTIONS LTD5£1.176.36CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£1.178.50CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£1.178.50CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£1.178.50CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£1.10.95.51CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£1.10.95.51PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NO	Corporate	People & Policy	Supplies & Servic	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	5 £41.70
CorporatePeople & PolicySupplies & Service StationeryMA0201014330BANNER BUSINESS SOLUTIONS LTD4£684.50CorporatePeople & PolicySupplies & Service StationeryMA0201014330BANNER BUSINESS SOLUTIONS LTD4£67.96CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014312BANNER BUSINESS SOLUTIONS LTD4£144.50CorporatePeople & PolicySupplies & Service StationeryMA0201014312BANNER BUSINESS SOLUTIONS LTD4£144.50CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£1,176.36CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£1,178.50CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£1,178.50CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£1,105.56CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£1,005.51PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£1,005PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6	Corporate	People & Policy	Supplies & Servic	e Copier/Printer Paper	MA020101	4312	XMA LIMITED	5	5 £47.30
CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014330BANNER BUSINESS SOLUTIONS LTD4£67.96CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014312BANNER BUSINESS SOLUTIONS LTD6£72.25CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014312BANNER BUSINESS SOLUTIONS LTD5£214.50CorporatePeople & PolicySupplies & Service StationeryMA0201014300LANCASHIRE COUNTY COUNCIL5£11,76.36CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11,778.50CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11,075.56CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11,095.51CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11,095.51CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11,095.51PlaceCustomer Services & E-Governm Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£10.00PlaceCustomer Services & E-Governm Supplies & Service Computer Line RentalsNA0201014576NODE	Corporate	People & Policy	Supplies & Servic	e Copier/Printer Paper	MA020101	4312	XMA LIMITED	5	5 £60.60
CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014312BANNER BUSINESS SOLUTIONS LTD6£72.25CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014312BANNER BUSINESS SOLUTIONS LTD4£144.50CorporatePeople & PolicySupplies & Service StationeryMA0201014300BANNER BUSINESS SOLUTIONS LTD5£215.00CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL4£11,78.50CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11,075.55CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11,095.51CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11,095.51CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11.095.51CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£1.005.51PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£1.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576N	Corporate	People & Policy	Supplies & Servic	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£64.50
CorporatePeople & PolicySupplies & Service Copier/Printer PaperMA0201014312BANNER BUSINESS SOLUTIONS LTD4£144.50CorporatePeople & PolicySupplies & Service StationeryMA0201014300BANNER BUSINESS SOLUTIONS LTD5£215.00CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL4£1,176.36CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£1,1778.50CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£1,178.50CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11,075.56CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL4£11,095.51CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11,095.51PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£1.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD	Corporate	People & Policy	Supplies & Servic	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	4	£67.96
CorporatePeople & PolicySupplies & Service StationeryMA0201014330BANNER BUSINESS SOLUTIONS LTD5£215.00CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL4£1,178.50CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL4£1,178.50CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11,075.56CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL4£11,095.51CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL4£11,095.51CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11,095.51CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL4£10.09PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£1.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5 </td <td>Corporate</td> <td>People &amp; Policy</td> <td>Supplies &amp; Servic</td> <td>e Copier/Printer Paper</td> <td>MA020101</td> <td>4312</td> <td>BANNER BUSINESS SOLUTIONS LTD</td> <td>6</td> <td>£72.25</td>	Corporate	People & Policy	Supplies & Servic	e Copier/Printer Paper	MA020101	4312	BANNER BUSINESS SOLUTIONS LTD	6	£72.25
CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£1,176.36CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL4£1,178.50CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£1,178.50CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11,075.56CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL4£11,095.51CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11,095.51PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£1.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00 <t< td=""><td>Corporate</td><td>People &amp; Policy</td><td>Supplies &amp; Servic</td><td>e Copier/Printer Paper</td><td>MA020101</td><td>4312</td><td>BANNER BUSINESS SOLUTIONS LTD</td><td>4</td><td>£144.50</td></t<>	Corporate	People & Policy	Supplies & Servic	e Copier/Printer Paper	MA020101	4312	BANNER BUSINESS SOLUTIONS LTD	4	£144.50
Corporate CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL4£1,178.50Corporate Non-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£1,178.50Corporate Non-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11,075.56Corporate Non-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL4£11,095.51Corporate Non-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL4£11,095.51PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£11.009PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00Place <t< td=""><td>Corporate</td><td>People &amp; Policy</td><td>Supplies &amp; Servic</td><td>e Stationery</td><td>MA020101</td><td>4330</td><td>BANNER BUSINESS SOLUTIONS LTD</td><td>5</td><td>5 £215.00</td></t<>	Corporate	People & Policy	Supplies & Servic	e Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	5	5 £215.00
CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£1,178.50CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11,075.56CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL4£11,095.51CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11,095.51PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£10.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£1.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Servic	Corporate	Non-Distributed Costs	Employees	Superann Additional Allov	v NA010101	1800	LANCASHIRE COUNTY COUNCIL	5	5 £1,176.36
CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11,075.56CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL4£11,095.51CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11,095.51PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£10.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£1.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Su	Corporate	Non-Distributed Costs	Employees	Superann Additional Allov	v NA010101	1800	LANCASHIRE COUNTY COUNCIL	4	£1,178.50
CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL4£11,095.51CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11,095.51PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£10.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£10.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£10.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service	Corporate	Non-Distributed Costs	Employees	Superann Additional Allov	v NA010101	1800	LANCASHIRE COUNTY COUNCIL	5	5 £1,178.50
CorporateNon-Distributed CostsEmployeesSuperann Additional Allow NA0101011800LANCASHIRE COUNTY COUNCIL5£11,095.51PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£1.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£10.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£1.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line Rentals	Corporate	Non-Distributed Costs	Employees	Superann Additional Allov	v NA010101	1800	LANCASHIRE COUNTY COUNCIL	5	5 £11,075.56
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£1.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£1.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£1.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA020101 <td>Corporate</td> <td>Non-Distributed Costs</td> <td>Employees</td> <td>Superann Additional Allov</td> <td>v NA010101</td> <td>1800</td> <td>LANCASHIRE COUNTY COUNCIL</td> <td>4</td> <td>£11,095.51</td>	Corporate	Non-Distributed Costs	Employees	Superann Additional Allov	v NA010101	1800	LANCASHIRE COUNTY COUNCIL	4	£11,095.51
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£1.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£1.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA020101 <td>Corporate</td> <td>Non-Distributed Costs</td> <td>Employees</td> <td>Superann Additional Allov</td> <td>v NA010101</td> <td>1800</td> <td>LANCASHIRE COUNTY COUNCIL</td> <td>5</td> <td>5 £11,095.51</td>	Corporate	Non-Distributed Costs	Employees	Superann Additional Allov	v NA010101	1800	LANCASHIRE COUNTY COUNCIL	5	5 £11,095.51
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£1.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.40PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA020101 <td>Place</td> <td>Customer Services &amp; E-Governm</td> <td>• Supplies &amp; Servic</td> <td>e Computer Line Rentals</td> <td>NA020101</td> <td>4576</td> <td>NODE4 LTD</td> <td>4</td> <td>£1.00</td>	Place	Customer Services & E-Governm	• Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	4	£1.00
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.40PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.40PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA020101 <td>Place</td> <td>Customer Services &amp; E-Governm</td> <td>• Supplies &amp; Servic</td> <td>e Computer Line Rentals</td> <td>NA020101</td> <td>4576</td> <td>NODE4 LTD</td> <td>5</td> <td>5 £1.00</td>	Place	Customer Services & E-Governm	• Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	5	5 £1.00
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.40PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.40PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.40PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.40PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA020101 <td>Place</td> <td>Customer Services &amp; E-Governm</td> <td>• Supplies &amp; Servic</td> <td>e Computer Line Rentals</td> <td>NA020101</td> <td>4576</td> <td>NODE4 LTD</td> <td>6</td> <td>6 £1.00</td>	Place	Customer Services & E-Governm	• Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	6	6 £1.00
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.40PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.40PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.40PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.40PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.40PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA020101 <td>Place</td> <td>Customer Services &amp; E-Governm</td> <td>• Supplies &amp; Servic</td> <td>e Computer Line Rentals</td> <td>NA020101</td> <td>4576</td> <td>NODE4 LTD</td> <td>4</td> <td>£2.00</td>	Place	Customer Services & E-Governm	• Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	4	£2.00
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.40PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.40PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.40PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.40	Place	Customer Services & E-Governm	• Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	4	£2.00
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.40PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.40	Place	Customer Services & E-Governm	Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	5	5 £2.00
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.40PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.40PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.40	Place	Customer Services & E-Governm	e Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	5	5 £2.00
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£2.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.40PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.40	Place		• •		NA020101	4576	NODE4 LTD	6	6 £2.00
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£2.40PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£2.40	Place				NA020101	4576	NODE4 LTD	6	6 £2.00
Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4576 NODE4 LTD 5 £2.40					NA020101	4576	NODE4 LTD	4	£2.40
	Place		• •		NA020101	4576	NODE4 LTD	5	5 £2.40
				•	NA020101	4576	NODE4 LTD	6	6 £2.40

Directora	te Head of Service	Description	Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Place	Customer Services & E-Gov	ernme Supplies & Serv	ice Computer Line Rentals	NA020101	4576	NODE4 LTD	4	£3.00
Place	Customer Services & E-Gov	ernme Supplies & Serv	rice Computer Line Rentals	NA020101	4576	NODE4 LTD	5	£3.00
Place	Customer Services & E-Gov	ernme Supplies & Serv	rice Computer Line Rentals	NA020101	4576	NODE4 LTD	6	£3.00
Place	Customer Services & E-Gov	ernme Supplies & Serv	rice Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£4.00
Place	Customer Services & E-Gov	ernme Supplies & Serv	rice Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£4.00
Place	Customer Services & E-Gov	ernme Supplies & Serv	rice Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£4.00
Place	Customer Services & E-Gov	ernme Supplies & Serv	rice Computer Line Rentals	NA020101	4578	NOMINET UK	4	£5.00
Place	Customer Services & E-Gov	ernme Supplies & Serv	rice Computer Line Rentals	NA020101	4576	NODE4 LTD	4	£10.00
Place	Customer Services & E-Gov	ernme Supplies & Serv	rice Computer Line Rentals	NA020101	4576	NODE4 LTD	5	£10.00
Place	Customer Services & E-Gov	ernme Supplies & Serv	ice Computer Line Rentals	NA020101	4576	NODE4 LTD	6	£10.00
Place	Customer Services & E-Gov	ernme Supplies & Serv	rice Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£10.00
Place	Customer Services & E-Gov	ernme Supplies & Serv	ice Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£10.00
Place	Customer Services & E-Gov	ernme Supplies & Serv	ice Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£10.00
Place	Customer Services & E-Gov	ernme Supplies & Serv	rice Computer Line Rentals	NA020101	4576	NODE4 LTD	4	£10.20
Place	Customer Services & E-Gov	ernme Supplies & Serv	ice Computer Line Rentals	NA020101	4576	NODE4 LTD	5	£10.20
Place	Customer Services & E-Gov	ernme Supplies & Serv	ice Computer Line Rentals	NA020101	4576	NODE4 LTD	e	£10.20
Place	Customer Services & E-Gov	ernme Supplies & Serv	ice Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£12.00
Place	Customer Services & E-Gov	ernme Supplies & Serv	ice Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£12.00
Place	Customer Services & E-Gov	ernme Supplies & Serv	ice Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£12.00
Place	Customer Services & E-Gov	ernme Supplies & Serv	rice Computer Software - Ani	nu NA020101	4564	NODE4 LTD	4	£20.00
Place	Customer Services & E-Gov	ernme Supplies & Serv	rice Computer Software - Ani	nu NA020101	4564	NODE4 LTD	5	£20.00
Place	Customer Services & E-Gov	ernme Supplies & Serv	ice Computer Line Rentals	NA020101	4576	NODE4 LTD	6	£20.00
Place	Customer Services & E-Gov	ernme Supplies & Serv	rice Computer Software - Ani	nu NA020101	4564	NODE4 LTD	5	£24.50
Place	Customer Services & E-Gov	ernme Supplies & Serv	rice Computer Software - Ani	nu NA020101	4564	NODE4 LTD	6	£24.50
Place	Customer Services & E-Gov	ernme Supplies & Serv	ice Computer Line Rentals	NA020101	4576	NODE4 LTD	4	£24.50
Place	Customer Services & E-Gov	ernme Supplies & Serv	vice Computer Line Rentals	NA020101	4576	NODE4 LTD	4	£25.00
Place	Customer Services & E-Gov	ernme Supplies & Serv	ice Computer Line Rentals	NA020101	4576	NODE4 LTD	5	£25.00
Place	Customer Services & E-Gov	ernme Supplies & Serv	ice Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£25.00
Place	Customer Services & E-Gov	ernme Supplies & Serv	ice Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£25.00
Place	Customer Services & E-Gov	ernme Supplies & Serv	ice Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£25.00
Place	Customer Services & E-Gov	ernme Supplies & Serv	vice Computer Line Rentals	NA020101	4578	NODE4 LTD	e	£25.00
Place	Customer Services & E-Gov	ernme Supplies & Serv	vice Computer Line Rentals	NA020101	4576	NODE4 LTD	4	£28.50
Place	Customer Services & E-Gov	ernme Supplies & Serv	vice Computer Line Rentals	NA020101	4576	NODE4 LTD	5	£28.50
Place	Customer Services & E-Gov	ernmeSupplies & Serv	vice Computer Line Rentals	NA020101	4576	NODE4 LTD	6	£28.50
Place	Customer Services & E-Gov	ernmeSupplies & Serv	vice Computer Software - Ani	nu NA020101	4564	NODE4 LTD	2	£29.00
Place			vice Computer Software - Ani		4564	NODE4 LTD	5	£29.00
Place			vice Computer Software - Ani		4564	NODE4 LTD	6	£29.00
Place	Customer Services & E-Gov			NA020101	4576	NODE4 LTD	4	£32.00

Place   Customer Services & E-Governmer Supplies & Service Computer Line Rentals   NA020101   478   NODE4 LTD   4   £40.73     Place   Customer Services & E-Governmer Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   £40.73     Place   Customer Services & E-Governmer Supplies & Service Computer Software - Anne NA020101   4564   NODE4 LTD   6   £40.73     Place   Customer Services & E-Governmer Supplies & Service Computer Software - Anne NA020101   4564   NODE4 LTD   6   £44.00     Place   Customer Services & E-Governmer Supplies & Service Computer Software - Anne NA020101   4564   ITALIK LTD   6   £45.00     Place   Customer Services & E-Governmer Supplies & Service Computer Software - Anne NA020101   4564   ITALIK LTD   6   £45.00     Place   Customer Services & E-Governmer Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   £47.43     Place   Customer Services & E-Governmer Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   £47.43     Place   Customer Services & E-Governmer Supplies & Service Comp	Directorat	e Head of Service	De	escription	Detail	Ledger Code	Subjec	Account Name	Period	Amount	
Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   478   NODEA LTD   5   540.73     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   458   NODEA LTD   6   E40.73     Place   Customer Services & E-Governm Supplies & Service Computer Software - Annu NA020101   4564   NODEA LTD   6   E44.00     Place   Customer Services & E-Governm Supplies & Service Computer Software - Annu NA020101   4564   NODEA LTD   6   E45.00     Place   Customer Services & E-Governm Supplies & Service Computer Software - Annu NA020101   4564   ITALIK LTD   6   E45.00     Place   Customer Services & E-Governm Supplies & Service Computer Informatis   NA020101   4578   NODEA LTD   5   E47.43     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODEA LTD   6   E45.00     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODEA LTD   6   E50.00     Place   Customer Services & E-Governm Supplies & Service Computer Lin	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Line Rentals	NA020101	4576	NODE4 LTD	Ę	5	£32.00
Place   Customer Services & E-Governmer Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   5   E40.73     Place   Customer Services & E-Governmer Supplies & Service Computer Software - Annu NA020101   4564   NODE4 LTD   4   E44.00     Place   Customer Services & E-Governmer Supplies & Service Computer Software - Annu NA020101   4564   NODE4 LTD   5   E44.00     Place   Customer Services & E-Governmer Supplies & Service Computer Software - Annu NA020101   4564   NODE4 LTD   6   E45.00     Place   Customer Services & E-Governmer Supplies & Service Computer Software - Annu NA020101   4564   ITALIK LTD   6   E45.00     Place   Customer Services & E-Governmer Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   5   E457.43     Place   Customer Services & E-Governmer Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   5   E50.00     Place   Customer Services & E-Governmer Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   E50.00     Place   Customer Services & E-Governmer Supplies & Service Com	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Line Rentals	NA020101	4576	NODE4 LTD	6	6	£32.00
Place   Customer Services & E-Governmr Supplies & Service Computer Line Rentals   NA020101   454   NODE4 LTD   6   £40.73     Place   Customer Services & E-Governmr Supplies & Service Computer Software - Annu NA020101   456   NODE4 LTD   6   £44.00     Place   Customer Services & E-Governmr Supplies & Service Computer Software - Annu NA020101   456   NODE4 LTD   6   £44.00     Place   Customer Services & E-Governmr Supplies & Service Computer Software - Annu NA020101   4564   ITALIK LTD   6   £45.00     Place   Customer Services & E-Governm Supplies & Service Computer Ine Rentals   NA020101   4574   NODE4 LTD   6   £47.43     Place   Customer Services & E-Governm Supplies & Service Computer Ine Rentals   NA020101   4578   NODE4 LTD   6   £47.43     Place   Customer Services & E-Governm Supplies & Service Computer Ine Rentals   NA020101   4578   NODE4 LTD   6   £50.00     Place   Customer Services & E-Governm Supplies & Service Computer Ine Rentals   NA020101   4576   NODE4 LTD   4   £50.00     Place   Customer Services & E-Governm Supplies & Service Computer In	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Line Rentals	NA020101	4578	NODE4 LTD	4	4	£40.73
Place   Customer Services & E-Governm Supplies & Service Computer Software - Annu NA020101   4564   NODE 4 LTD   5   644.00     Place   Customer Services & E-Governm Supplies & Service Computer Software - Annu NA020101   4564   NODE 4 LTD   6   644.00     Place   Customer Services & E-Governm Supplies & Service Computer Software - Annu NA020101   4564   ITALIK LTD   6   645.00     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE 4 LTD   6   645.00     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE 4 LTD   6   647.43     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE 4 LTD   6   650.00     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE 4 LTD   6   650.00     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE 4 LTD   6   653.00     Place   Customer Services & E-Governm Supplies & Service C	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Line Rentals	NA020101	4578	NODE4 LTD	Ę	5	£40.73
Place   Customer Services & E-Governm Supplies & Service Computer Software - Annu NA020101   4544   NODE 4 LTD   5   E4400     Place   Customer Services & E-Governm Supplies & Service Computer Software - Annu NA020101   4564   NODE 4 LTD   6   244.00     Place   Customer Services & E-Governm Supplies & Service Computer Software - Annu NA020101   4564   TALIK LTD   6   245.00     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE 4 LTD   5   247.43     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE 4 LTD   5   250.00     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE 4 LTD   6   250.00     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE 4 LTD   6   250.00     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4576   NODE 4 LTD   5   263.00     Place   Customer Services & E-Governm Supplies & Service Com	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Line Rentals	NA020101	4578	NODE4 LTD	6	6	£40.73
Place   Customer Services & E-Governm: Supplies & Service Computer Software - Annu NA020101   4564   NODEA LTD   6   644.00     Place   Customer Services & E-Governm: Supplies & Service Computer Software - Annu NA020101   4564   ITALIK LTD   6   645.00     Place   Customer Services & E-Governm: Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   5   647.43     Place   Customer Services & E-Governm: Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   650.00     Place   Customer Services & E-Governm: Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   650.00     Place   Customer Services & E-Governm: Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   650.00     Place   Customer Services & E-Governm: Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   653.00     Place   Customer Services & E-Governm: Supplies & Service Computer Line Rentals   NA020101   4576   NODE4 LTD   6   653.80     Place   Customer Services & E-Governm: Supp	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Software - Annu	NA020101	4564	NODE4 LTD	4	4	£44.00
Place   Customer Services & E-Governmt Supplies & Service Computer Software - Annu NA020101   4564   ITALIK LTD   6   645.00     Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   5   647.43     Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   5   647.43     Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   5   550.00     Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   650.00     Place   Customer Services & E-Governmt Supplies & Service Computer Jine Rentals   NA020101   4576   NODE4 LTD   6   653.00     Place   Customer Services & E-Governmt Supplies & Service Computer Jine Rentals   NA020101   4576   NODE4 LTD   5   653.80     Place   Customer Services & E-Governmt Supplies & Service Computer Jine Rentals   NA020101   4576   NODE4 LTD   6   653.80     Place   Customer Services & E	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Software - Annu	NA020101	4564	NODE4 LTD	Ę	5	£44.00
Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4564   ITALIK LTD   6   E45.00     Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   5   E47.43     Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   E47.43     Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   E50.00     Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   E50.00     Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   E50.00     Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4576   NODE4 LTD   6   E63.80     Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4576   NODE4 LTD   6   E63.80     Place   Custome	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Software - Annu	NA020101	4564	NODE4 LTD	6	6	£44.00
PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£47.43PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£47.43PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£47.43PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£50.00PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£50.00PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£50.00PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£63.80PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£63.80PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£63.80PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£63.80PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£63.80PlaceCustomer Services & E-Governmt Supplies & Service Computer Line Rentals	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Software - Annu	NA020101	4564	ITALIK LTD	6	6	£45.00
PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£47.43PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£47.43PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£50.00PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£50.00PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£50.00PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£63.80PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£63.80PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£63.80PlaceCustomer Services & E-Governm: Supplies & Service Computer Software - Annu NA0201014576NODE4 LTD6£87.50PlaceCustomer Services & E-Governm: Supplies & Service Computer Software - Annu NA0201014576NODE4 LTD6£87.50PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£87.50PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA020101 </td <td>Place</td> <td><b>Customer Services</b></td> <td>&amp; E-Governme Su</td> <td>ipplies &amp; Servio</td> <td>e Computer Software - Annu</td> <td>NA020101</td> <td>4564</td> <td>ITALIK LTD</td> <td>e</td> <td>6</td> <td>£45.00</td>	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Software - Annu	NA020101	4564	ITALIK LTD	e	6	£45.00
Place   Customer Services & E. Governm: Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   £47.43     Place   Customer Services & E. Governm: Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   4   500.00     Place   Customer Services & E. Governm: Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   £50.00     Place   Customer Services & E. Governm: Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   4   £63.00     Place   Customer Services & E. Governm: Supplies & Service Computer Line Rentals   NA020101   4576   NODE4 LTD   4   £63.80     Place   Customer Services & E. Governm: Supplies & Service Computer Line Rentals   NA020101   4576   NODE4 LTD   5   £87.50     Place   Customer Services & E. Governm: Supplies & Service Computer Line Rentals   NA020101   4576   NODE4 LTD   6   £87.50     Place   Customer Services & E. Governm: Supplies & Service Computer Line Rentals   NA020101   4576   NODE4 LTD   4   £90.77     Place <tdc< td=""><td>Place</td><td><b>Customer Services</b></td><td>&amp; E-Governme Su</td><td>ipplies &amp; Servio</td><td>e Computer Line Rentals</td><td>NA020101</td><td>4578</td><td>NODE4 LTD</td><td>4</td><td>4</td><td>£47.43</td></tdc<>	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Line Rentals	NA020101	4578	NODE4 LTD	4	4	£47.43
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£50.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£50.00PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annt NA0201014564THE POSITIVE INTERNET COMPANY5£60.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£63.80PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£63.80PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£63.80PlaceCustomer Services & E-Governme Supplies & Service Computer Sintware - Annt NA0201014576NODE4 LTD6£63.80PlaceCustomer Services & E-Governme Supplies & Service Computer Sintware - Annt NA0201014576NODE4 LTD6£63.80PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£63.80PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£63.80PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£63.80PlaceCustomer Services & E-Governme Supplies & Service Computer Line Rentals <td>Place</td> <td><b>Customer Services</b></td> <td>&amp; E-Governme Su</td> <td>ipplies &amp; Servio</td> <td>e Computer Line Rentals</td> <td>NA020101</td> <td>4578</td> <td>NODE4 LTD</td> <td>Ę</td> <td>5</td> <td>£47.43</td>	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Line Rentals	NA020101	4578	NODE4 LTD	Ę	5	£47.43
PlaceCustomer Services & E-Governm Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£50.00PlaceCustomer Services & E-Governm Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£50.00PlaceCustomer Services & E-Governm Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£63.80PlaceCustomer Services & E-Governm Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£63.80PlaceCustomer Services & E-Governm Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£63.80PlaceCustomer Services & E-Governm Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£63.80PlaceCustomer Services & E-Governm Supplies & Service Computer Software - Annu NA0201014576NODE4 LTD5£63.80PlaceCustomer Services & E-Governm Supplies & Service Computer Software - Annu NA0201014576NODE4 LTD6£87.50PlaceCustomer Services & E-Governm Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£87.50PlaceCustomer Services & E-Governm Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£90.17PlaceCustomer Services & E-Governm Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD£90.17PlaceCustomer Services & E-Governm Supplies & Service Computer Line RentalsNA0201014576NO	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Line Rentals	NA020101	4578	NODE4 LTD	e	6	£47.43
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£50.00PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564THE POSITIVE INTERNET COMPANY5£60.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£63.80PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£63.80PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£63.80PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014576NODE4 LTD5£87.50PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564NODE4 LTD5£87.50PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014576NODE4 LTD4£80.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line Rentals	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Line Rentals	NA020101	4576	NODE4 LTD	Ę	5	£50.00
PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564THE POSITIVE INTERNET COMPANY5£60.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£63.80PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£63.80PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£63.80PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NOMINET UK4£69.63PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564NODE4 LTD5£87.50PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£87.50PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line Renta	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Line Rentals	NA020101	4578	NODE4 LTD	4	4	£50.00
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£63.80PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£63.80PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£63.80PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014576NODE4 LTD5£87.50PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564NODE4 LTD6£87.50PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA020101	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Line Rentals	NA020101	4578	NODE4 LTD	e	6	£50.00
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5663.80PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£63.80PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£63.80PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564NODE4 LTD5£87.50PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014576NODE4 LTD6£87.50PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA020101 </td <td>Place</td> <td><b>Customer Services</b></td> <td>&amp; E-Governme Su</td> <td>ipplies &amp; Servio</td> <td>e Computer Software - Annu</td> <td>NA020101</td> <td>4564</td> <td>THE POSITIVE INTERNET COMPANY</td> <td>Ę</td> <td>5</td> <td>£60.00</td>	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Software - Annu	NA020101	4564	THE POSITIVE INTERNET COMPANY	Ę	5	£60.00
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£63.80PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564NODE4 LTD5£87.50PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564NODE4 LTD6£87.50PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014566NODE4 LTD4£87.50PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA020101 </td <td>Place</td> <td><b>Customer Services</b></td> <td>&amp; E-Governme Su</td> <td>ipplies &amp; Servio</td> <td>e Computer Line Rentals</td> <td>NA020101</td> <td>4576</td> <td>NODE4 LTD</td> <td>4</td> <td>4</td> <td>£63.80</td>	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Line Rentals	NA020101	4576	NODE4 LTD	4	4	£63.80
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NOMINET UK4£69.63PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564NODE4 LTD6£87.50PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014564NODE4 LTD6£87.50PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line Rentals <td< td=""><td>Place</td><td><b>Customer Services</b></td><td>&amp; E-Governme Su</td><td>ipplies &amp; Servio</td><td>e Computer Line Rentals</td><td>NA020101</td><td>4576</td><td>NODE4 LTD</td><td>Ę</td><td>5</td><td>£63.80</td></td<>	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Line Rentals	NA020101	4576	NODE4 LTD	Ę	5	£63.80
PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564NODE4 LTD5687.50PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564NODE4 LTD4£87.50PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£89.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA02	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Line Rentals	NA020101	4576	NODE4 LTD	6	6	£63.80
PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564NODE4 LTD6£87.50PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£87.50PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£10.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£10.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsN	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Line Rentals	NA020101	4578	NOMINET UK	4	4	£69.63
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£87.50PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£10.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line Rentals <td>Place</td> <td><b>Customer Services</b></td> <td>&amp; E-Governme Su</td> <td>ipplies &amp; Servio</td> <td>e Computer Software - Annu</td> <td>NA020101</td> <td>4564</td> <td>NODE4 LTD</td> <td>Ę</td> <td>5</td> <td>£87.50</td>	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Software - Annu	NA020101	4564	NODE4 LTD	Ę	5	£87.50
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line Rentals </td <td>Place</td> <td><b>Customer Services</b></td> <td>&amp; E-Governme Su</td> <td>ipplies &amp; Servio</td> <td>e Computer Software - Annu</td> <td>NA020101</td> <td>4564</td> <td>NODE4 LTD</td> <td>e</td> <td>6</td> <td>£87.50</td>	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Software - Annu	NA020101	4564	NODE4 LTD	e	6	£87.50
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£10.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line Rentals<	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Line Rentals	NA020101	4576	NODE4 LTD	4	4	£87.50
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£90.17PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line Rental	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Line Rentals	NA020101	4576	NODE4 LTD	4	4	£90.17
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line Renta	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Line Rentals	NA020101	4576	NODE4 LTD	Ę	5	£90.17
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line Renta	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Line Rentals	NA020101	4576	NODE4 LTD	e	6	£90.17
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£109.24PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line Renta	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Line Rentals	NA020101	4578	NODE4 LTD	4	4	£109.24
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line Renta	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Line Rentals	NA020101	4578	NODE4 LTD	Ę	5	£109.24
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£110.00	Place	<b>Customer Services</b>	& E-Governme Su	ipplies & Servio	e Computer Line Rentals	NA020101	4578	NODE4 LTD	e	6	£109.24
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£110.00	Place	<b>Customer Services</b>	& E-Governme Su	pplies & Servio	e Computer Line Rentals	NA020101	4576	NODE4 LTD	4	4	£110.00
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£110.00	Place	<b>Customer Services</b>	& E-Governme Su	pplies & Servio	e Computer Line Rentals	NA020101	4576	NODE4 LTD	Ę	5	£110.00
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£110.00	Place	<b>Customer Services</b>	& E-Governme Su	pplies & Servio	e Computer Line Rentals	NA020101	4576	NODE4 LTD	6	6	£110.00
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£110.00	Place	<b>Customer Services</b>	& E-Governme Su	pplies & Servio	e Computer Line Rentals	NA020101	4576	NODE4 LTD	6	6	£110.00
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£110.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£110.00	Place	<b>Customer Services</b>	& E-Governme Su	pplies & Servio	e Computer Line Rentals	NA020101	4578	NODE4 LTD	2	4	£110.00
	Place					NA020101	4578	NODE4 LTD	2	4	£110.00
Place Customer Services & E-Governme Supplies & Service Computer Line Rentals NA020101 4578 NODE4 LTD 5 £110.00	Place	<b>Customer Services</b>	& E-Governme Su	pplies & Servio	e Computer Line Rentals	NA020101	4578	NODE4 LTD	Ę	5	£110.00
	Place	<b>Customer Services</b>	& E-Governme Su	pplies & Servio	e Computer Line Rentals	NA020101	4578	NODE4 LTD	Ę	5	£110.00

Piace   Customer Services & E-Governm Supplies & Service Computer Suhware-Anne, NAA20101   4578   NODE4 LTD   5   E128.50     Piace   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA02011   4578   NODE4 LTD   5   E128.50     Piace   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA02011   4578   NODE4 LTD   6   E150.00     Piace   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA02011   4578   NODE4 LTD   5   E163.00     Piace   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA02011   4578   NODE4 LTD   6   E183.50     Piace   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA02011   4578   NODE4 LTD   6   E193.50     Piace   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA02011   4578   NODE4 LTD   6   E203.00     Piace   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA02011   4578   NODE4 LTD   6   E203.00     Piace   Customer Services & E-Governm S	Directora	te Head of Service	Description	Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Piace   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   4   1510.00     Piace   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   1510.00     Piace   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   1510.00     Piace   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   1513.30     Piace   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   1513.30     Piace   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   1203.00     Piace   Customer Services & E-Governm Supplies & Service Computer Signame - Ann. NA020101   4578   NODE4 LTD   6   1203.00     Piace   Customer Services & E-Governm Supplies & Service Computer Signame - Ann. NA020101   4584   NODE4 LTD   6   1203.00     Piace   Customer Services & E-Governm Supplies	Place	Customer Services & E-G	overnme Supplies & Servi	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£110.00
Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   5   F150.00     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   5   E160.00     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   5   E184.36     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   4   E120.00     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   4   E200.00     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   E200.00     Place   Customer Services & E-Governm Supplies & Service Computer Software - Annu NA020101   4564   NODE4 LTD   5   E208.00     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4576   NODE4 LTD   6   E208.00     Place   Customer Services & E-	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Software - Anni	uNA020101	4564	NEC SOFTWARE SOLTIONS UK LTD	5	£126.50
Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   F160.00     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   5   F184.36     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   F184.36     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   4   C200.00     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   C200.00     Place   Customer Services & E-Governm Supplies & Service Computer Sortware - Annu NA020101   4564   NODE4 LTD   6   C208.00     Place   Customer Services & E-Governm Supplies & Service Computer Sortware - Annu NA020101   4564   NODE4 LTD   6   C208.00     Place   Customer Services & E-Governm Supplies & Service Computer Sortware - Annu NA020101   4564   NODE4 LTD   6   C208.00     Place   Customer Services & E-Governm Supplies & Service	Place	Customer Services & E-G	overnme Supplies & Servi	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£150.00
PlaceCustomer Services & E-Governm Supplies & Service Computer Line RentalsNA020101478NODE4 LTD5£184.36PlaceCustomer Services & E-Governm Supplies & Service Computer Equipment - Pur NA0201014578NODE4 LTD6£184.36PlaceCustomer Services & E-Governm Supplies & Service Computer Ine RentalsNA0201014578NODE4 LTD4£200.00PlaceCustomer Services & E-Governm Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£200.00PlaceCustomer Services & E-Governm Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£200.00PlaceCustomer Services & E-Governm Supplies & Service Computer Software - Annu NA0201014564NODE4 LTD4£208.00PlaceCustomer Services & E-Governm Supplies & Service Computer Software - Annu NA0201014564NODE4 LTD6£224.50PlaceCustomer Services & E-Governm Supplies & Service Computer Software - Annu NA0201014564NODE4 LTD6£224.50PlaceCustomer Services & E-Governm Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£224.50PlaceCustomer Services & E-Governm Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£224.50PlaceCustomer Services & E-Governm Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£224.50PlaceCustomer Services & E-Governm Supplies & Service Computer Line RentalsNA0201014578 </td <td>Place</td> <td>Customer Services &amp; E-G</td> <td>Governme Supplies &amp; Servi</td> <td>ce Computer Line Rentals</td> <td>NA020101</td> <td>4578</td> <td>NODE4 LTD</td> <td>5</td> <td>£150.00</td>	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£150.00
Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   E184.36     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   4   E200.00     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   4   E200.00     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   4   E200.00     Place   Customer Services & E-Governm Supplies & Service Computer Software - Annu NA020101   4564   NODE4 LTD   5   E208.00     Place   Customer Services & E-Governm Supplies & Service Computer Software - Annu NA020101   4564   NODE4 LTD   6   E208.00     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4576   NODE4 LTD   6   E224.50     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4576   NODE4 LTD   6   E224.50     Place   Customer Services & E-Governm Suppli	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£150.00
PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE 4 LTD6E184.36PlaceCustomer Services & E-Governm: Supplies & Service Computer Ine RentalsNA0201014578NODE 4 LTD4E195.76PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE 4 LTD5E200.00PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE 4 LTD6E200.00PlaceCustomer Services & E-Governm: Supplies & Service Computer Software - Annu NA0201014564NODE 4 LTD6E208.00PlaceCustomer Services & E-Governm: Supplies & Service Computer Software - Annu NA0201014564NODE 4 LTD6E208.00PlaceCustomer Services & E-Governm: Supplies & Service Computer Vinare - Annu NA0201014564NODE 4 LTD6E208.00PlaceCustomer Services & E-Governm: Supplies & Service Computer Vinare - Annu NA0201014576NODE 4 LTD6E224.50PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014576NODE 4 LTD6E224.50PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014576NODE 4 LTD6E224.50PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE 4 LTD6E226.00PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£184.36
Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4560   CAPITA BUSINESS SERVICES LTD   4   E19576     Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   5   5200.00     Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   E200.00     Place   Customer Services & E-Governmt Supplies & Service Computer Software - Annu NA020101   4564   NODE4 LTD   5   E208.00     Place   Customer Services & E-Governmt Supplies & Service Computer Software - Annu NA020101   4564   NODE4 LTD   6   E2208.00     Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4576   NODE4 LTD   5   E224.50     Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4576   NODE4 LTD   6   E224.50     Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4576   NODE4 LTD   5   E250.00     Place   Customer	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£184.36
Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   4   £200.00     Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   £200.00     Place   Customer Services & E-Governmt Supplies & Service Computer Software - Annu NA020101   4564   NODE4 LTD   4   £208.00     Place   Customer Services & E-Governmt Supplies & Service Computer Software - Annu NA020101   4564   NODE4 LTD   6   £208.00     Place   Customer Services & E-Governmt Supplies & Service Computer Software - Annu NA020101   4564   NODE4 LTD   6   £204.00     Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4576   NODE4 LTD   6   £224.50     Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4576   NODE4 LTD   6   £224.50     Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   £250.00     Place   Customer Services & E-Governmt Supplies &	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£184.36
Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   £200.00     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   £200.00     Place   Customer Services & E-Governm Supplies & Service Computer Software - Annu NA020101   4564   NODE4 LTD   6   £208.00     Place   Customer Services & E-Governm Supplies & Service Computer Software - Annu NA020101   4564   NODE4 LTD   6   £208.00     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4576   NODE4 LTD   6   £224.50     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4576   NODE4 LTD   6   £224.50     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   £226.00     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   £226.00     Place   Customer Services & E-Governm Suppli	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Equipment - Pu	rNA020101	4560	CAPITA BUSINESS SERVICES LTD	4	£195.76
Place   Customer Services & E-Governmt Supplies & Service Computer Software - Annu NA020101   4578   NODE4 LTD   6   £200.00     Place   Customer Services & E-Governmt Supplies & Service Computer Software - Annu NA020101   4564   NODE4 LTD   5   £208.00     Place   Customer Services & E-Governmt Supplies & Service Computer Software - Annu NA020101   4564   NODE4 LTD   6   £208.00     Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4576   NODE4 LTD   5   £224.50     Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4576   NODE4 LTD   6   £224.50     Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4576   NODE4 LTD   5   £225.00     Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   £250.00     Place   Customer Services & E-Governmt Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   £250.00     Place   Customer Services & E-Governmt Supplies &	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£200.00
Place   Customer Services & E-Governm Supplies & Service Computer Software - Annu NA020101   4564   NODE4 LTD   5   £208.00     Place   Customer Services & E-Governm Supplies & Service Computer Software - Annu NA020101   4564   NODE4 LTD   6   £208.00     Place   Customer Services & E-Governm Supplies & Service Computer Software - Annu NA020101   4564   NODE4 LTD   6   £208.00     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4576   NODE4 LTD   6   £224.50     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4576   NODE4 LTD   6   £224.50     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4576   NODE4 LTD   6   £226.00     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   6   £250.00     Place   Customer Services & E-Governm Supplies & Service Computer Line Rentals   NA020101   4578   NODE4 LTD   5   £324.90     Place   Customer Services & E-Governm Supplies & Service C	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£200.00
PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564NODE4 LTD5£208.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014564NODE4 LTD6£224.50PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£224.50PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£224.50PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£250.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£250.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£234.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line Rentals <td>Place</td> <td>Customer Services &amp; E-G</td> <td>Governme Supplies &amp; Servi</td> <td>ce Computer Line Rentals</td> <td>NA020101</td> <td>4578</td> <td>NODE4 LTD</td> <td>6</td> <td>£200.00</td>	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£200.00
PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014564NODE4 LTD6£208.00PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£224.50PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£228.50PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£250.00PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£250.00PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£324.90PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£324.90PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£324.90PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£324.90PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£324.90PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£324.90PlaceCustomer Services & E-Governm: Supplies & Service Computer Line Renta	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Software - Anni	uNA020101	4564	NODE4 LTD	4	£208.00
PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£224.50PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£224.50PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£250.00PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£250.00PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£319.65PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£324.90PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£324.90PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£324.90PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£324.90PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£395.00PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£395.00PlaceCustomer Services & E-Governmt Supplies & Service Computer Line Renta	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Software - Anni	u NA020101	4564	NODE4 LTD	5	£208.00
PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£224.50PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£224.50PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£250.00PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£250.00PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£319.65PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£324.90PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£324.90PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£335.00PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£395.00PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£395.00PlaceCustomer Services & E-Governm: Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£395.00PlaceCustomer Services & E-Governm: Supplies & Service Computer Line Renta	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Software - Anni	u NA020101	4564	NODE4 LTD	6	£208.00
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£224.50PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£250.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£250.00PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014578NODE4 LTD4£319.65PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£385.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line Rentals <td>Place</td> <td>Customer Services &amp; E-G</td> <td>Governme Supplies &amp; Servi</td> <td>ce Computer Line Rentals</td> <td>NA020101</td> <td>4576</td> <td>NODE4 LTD</td> <td>4</td> <td>£224.50</td>	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Line Rentals	NA020101	4576	NODE4 LTD	4	£224.50
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£250.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£250.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£250.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line Renta	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Line Rentals	NA020101	4576	NODE4 LTD	5	£224.50
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£250.00PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014578NODE4 LTD4£319.65PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line Rentals <td>Place</td> <td>Customer Services &amp; E-G</td> <td>Governme Supplies &amp; Servi</td> <td>ce Computer Line Rentals</td> <td>NA020101</td> <td>4576</td> <td>NODE4 LTD</td> <td>6</td> <td>£224.50</td>	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Line Rentals	NA020101	4576	NODE4 LTD	6	£224.50
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£250.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014564BCN GROUP LTD4£319.65PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line R	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£250.00
PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564BCN GROUP LTD4£319.65PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£479.72PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line Rental	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£250.00
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£479.72PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line Renta	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£250.00
PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£324.90PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£324.90PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£395.00PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£395.00PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£395.00PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£479.72PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£498.12PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£498.12PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£498.12PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£498.12PlaceCustomer Services & E-Governmt Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£506.52PlaceCustomer Services & E-Governmt Supplies & Service Computer Line Renta	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Software - Anni	uNA020101	4564	BCN GROUP LTD	4	£319.65
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£324.90PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£479.72PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line Renta	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£324.90
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£479.72PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line Renta	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£324.90
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564BCN GROUP LTD4£479.72PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NOMINET UK4£691.31PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NOMINET UK4£691.31PlaceCustomer Services & E-Governme Supplies & Service Computer Line Rent	Place	Customer Services & E-G	overnme Supplies & Servi	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£324.90
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£395.00PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564BCN GROUP LTD4£479.72PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NOMINET UK4£691.31PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NOMINET UK4£691.31PlaceCustomer Services & E-Governme Supplies & Service Computer Line Rent	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£395.00
PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564BCN GROUP LTD4£479.72PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NOMINET UK4£691.31PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564ITALIK LTD4£816.67	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£395.00
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD4£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NOMINET UK4£691.31PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564ITALIK LTD4£816.67	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£395.00
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD5£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NOMINET UK4£691.31PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564ITALIK LTD4£816.67	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Software - Anni	uNA020101	4564	BCN GROUP LTD	4	£479.72
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NODE4 LTD6£498.12PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NOMINET UK4£691.31PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564ITALIK LTD4£816.67	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£498.12
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD4£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NOMINET UK4£691.31PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564ITALIK LTD4£816.67	Place	Customer Services & E-G	overnme Supplies & Servi	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£498.12
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD5£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NOMINET UK4£691.31PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564ITALIK LTD4£816.67	Place	Customer Services & E-G	overnme Supplies & Servi	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£498.12
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014576NODE4 LTD6£506.52PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NOMINET UK4£691.31PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564ITALIK LTD4£816.67	Place	Customer Services & E-G	overnme Supplies & Servi	ce Computer Line Rentals	NA020101	4576	NODE4 LTD	4	£506.52
PlaceCustomer Services & E-Governme Supplies & Service Computer Line RentalsNA0201014578NOMINET UK4£691.31PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564ITALIK LTD4£816.67	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Line Rentals	NA020101	4576	NODE4 LTD	5	£506.52
PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564ITALIK LTD4£816.67	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Line Rentals	NA020101	4576	NODE4 LTD	6	£506.52
	Place				NA020101	4578	NOMINET UK	4	£691.31
PlaceCustomer Services & E-Governme Supplies & Service Computer Software - Annu NA0201014564ITALIK LTD5£816.67	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Software - Anni	uNA020101	4564	ITALIK LTD	4	£816.67
	Place	Customer Services & E-G	Governme Supplies & Servi	ce Computer Software - Anni	uNA020101	4564	ITALIK LTD	5	£816.67

Directorate	e Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Software - Ann	uNA020101	4564	ITALIK LTD	6	£816.67
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£833.25
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£833.25
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£833.25
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Equipment - M	a NA020101	4570	VODAFONE (CABLE & WIRELESS )	5	£1,001.03
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Software - Ann	<sub>u</sub> NA020101	4564	GROWTRAFFIC LTD	5	£1,038.00
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£1,060.00
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£1,060.00
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£1,060.00
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Software - Ann	u NA020101	4564	BCN GROUP LTD	4	£1,067.38
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	4	£1,092.00
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	5	£1,092.00
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	6	£1,092.00
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Software - Ann	u NA020101	4564	AGILE APPLICATIONS LIMITED	5	£1,957.15
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Software - Ann	u NA020101	4564	PROACT IT UK LTD	4	£2,100.00
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Software - Ann	u NA020101	4564	PROACT IT UK LTD	5	£2,100.00
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Software - Ann	u NA020101	4564	PROACT IT UK LTD	6	£2,100.00
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Software - Ann	u NA020101	4564	BCN GROUP LTD	4	£2,134.76
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Equipment - Pu	ıı NA020101	4560	ITALIK LTD	5	£3,000.00
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Software - Ann	<sub>u</sub> NA020101	4564	Precisely Europe Software and Data Ltd	5	£3,005.52
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Equipment - Pu	n NA020101	4560	ITALIK LTD	5	£3,091.06
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Software - Ann	u NA020101	4564	ITALIK LTD	5	£3,092.60
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Other Private Contractors	NA020101	4967	PROACT IT UK LTD	6	£3,136.28
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Software - Ann	<sub>u</sub> NA020101	4564	ITALIK LTD	5	£3,183.66
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Other Private Contractors	NA020101	4967	PROACT IT UK LTD	4	£3,227.98
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Other Private Contractors	NA020101	4967	PROACT IT UK LTD	5	£3,227.98
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Software - Ann	<sub>u</sub> NA020101	4564	CIVICA UK LTD	5	£4,041.66
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Software - Ann	<sub>u</sub> NA020101	4564	AGILE APPLICATIONS LIMITED	6	£4,673.90
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Software - Ann	<sub>u</sub> NA020101	4564	CIVICA UK LTD	4	£6,000.00
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Software - Ann	<sub>u</sub> NA020101	4564	BCN GROUP LTD	4	£6,886.15
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Software - Ann	<sub>u</sub> NA020101	4564	CIVICA UK LTD	6	£17,000.00
Place	Customer Services & E-Governm	ne Supplies & Servio	ce Computer Software - Ann	<sub>u</sub> NA020101	4564	CIVICA UK LTD	4	£24,250.00
Place	Customer Services & E-Governm				4564	NEC SOFTWARE SOLTIONS UK LTD	5	£75,485.11
Corporate	Non-Distributed Costs		e Refund of bonds	NA030101	4810	MUNICIPAL MUTUAL INSURANCE	4	£125.01
Corporate	Non-Distributed Costs		ce Refund of bonds	NA030101	4810	IRWIN MITCHELL LLP CLIENTS ACCOUNT	5	£1,935.60
Place	Communities	Premises	Gas	PB010103	2101	GAZPROM ENERGY (FOR RBC)	6	£137.57
Place	Communities	Premises	Burglar Alarms & Security	PB010103	2226	KEY CONTROL SERVICES LTD	6	£365.00
Place	Communities	Premises	General Repairs	PB010103	2050	STEVE COUNSELL CONSTRUCTION (SCC)	4	
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Directora	ate Head of Service	Description	Detail	Ledger Code	Subje	cl Account Name	Period	Amount
Place	Communities	Premises	General Repairs	pb010106	2050	ROSTRONS LOCKSMITHS		5 £85.00
Place	Communities	Supplies & Serv	vice Purchase of Tools or Equ	ip PB010106	4010	THE WHITAKER GROUP	:	5 £87.79
Place	Communities	Supplies & Serv	vice Purchase of Tools or Equ	ip PB010106	4010	THE WHITAKER GROUP	:	5 £94.82
Place	Communities	Premises	General Repairs	pb010106	2050	ROSTRONS LOCKSMITHS	:	5 £110.00
Place	Communities	Supplies & Serv	vice Purchase of Tools or Equ	ip PB010106	4010	THE WHITAKER GROUP	:	5 £112.30
Place	Communities	Premises	General Repairs	pb010106	2050	THE WHITAKER GROUP	:	5 £190.00
Place	Communities	Supplies & Serv	vice Play Development LCC co	on PB010106	4870	THE WHITAKER GROUP	(	6 £243.30
Place	Communities	Supplies & Serv	vice Purchase of Tools or Equ	ip PB010106	4010	THE WHITAKER GROUP	(	6 £248.56
Place	Communities	Premises	General Repairs	pb010106	2050	THE WHITAKER GROUP	(	6 £265.69
Place	Communities	Supplies & Serv	vice Veterinary Fees Etc	PB010106	4442	THE WHITAKER GROUP	(	6 £270.00
Place	Communities	Supplies & Serv	vice Purchase of Tools or Equ	ip PB010106	4010	THE WHITAKER GROUP	:	5 £346.01
Place	Communities	Premises	General Repairs	pb010106	2050	THE WHITAKER GROUP	:	5 £420.00
Place	Communities	Supplies & Serv	vice Professional Fees	pb010106	4420	THE WHITAKER GROUP	:	5 £440.00
Place	Communities	Supplies & Serv	vice Purchase of Tools or Equ	ip PB010106	4010	THE WHITAKER GROUP	:	5 £451.85
Place	Communities	Premises	General Repairs	pb010106	2050	THE WHITAKER GROUP	(	6 £453.00
Place	Communities	Supplies & Serv	vice Purchase of Tools or Equ	ip PB010106	4010	THE WHITAKER GROUP	:	5 £476.38
Place	Communities	Supplies & Serv	vice Purchase of Tools or Equ	ip PB010106	4010	THE WHITAKER GROUP	:	5 £619.82
Place	Communities	Supplies & Serv	vice Purchase of Tools or Equ	ip PB010106	4010	THE WHITAKER GROUP	:	5 £635.74
Place	Communities	Supplies & Serv	vice Purchase of Tools or Equ	ip PB010106	4010	THE WHITAKER GROUP	:	5 £687.49
Place	Communities	Premises	General Repairs	pb010106	2050	THE WHITAKER GROUP	:	5 £740.18
Place	Communities	Supplies & Serv	vice Professional Fees	pb010106	4420	THE WHITAKER GROUP	:	5 £790.00
Place	Communities	Supplies & Serv	vice Veterinary Fees Etc	PB010106	4442	THE WHITAKER GROUP	(	5 £800.00
Place	Communities	Supplies & Serv	vice Purchase of Tools or Equ	ip PB010106	4010	THE WHITAKER GROUP	:	5 £885.00
Place	Communities	Supplies & Serv	vice Publicity	PB010106	4820	THE WHITAKER GROUP	:	5 £1,000.00
Place	Communities	Supplies & Serv	vice Play Development LCC co	on PB010106	4870	THE WHITAKER GROUP	:	5 £1,010.37
Place	Communities	Supplies & Serv	vice Purchase Furniture	PB010106	4080	THE WHITAKER GROUP	4	£1,025.00
Place	Communities	Supplies & Serv	vice External Printing	PB010106	4300	THE WHITAKER GROUP	!	5 £1,032.51
Place	Communities	Supplies & Serv	vice Professional Fees	pb010106	4420	THE WHITAKER GROUP	4	£1,094.00
Place	Communities	Supplies & Serv	vice Professional Fees	pb010106	4420	THE WHITAKER GROUP	!	5 £1,094.00
Place	Communities	Supplies & Serv	vice Professional Fees	pb010106	4420	THE WHITAKER GROUP	!	5 £1,094.00
Place	Communities	Supplies & Serv	vice Professional Fees	pb010106	4420	THE WHITAKER GROUP	!	5 £1,094.00
Place	Communities	Supplies & Serv	vice Professional Fees	pb010106	4420	THE WHITAKER GROUP	(	£1,094.00
Place	Communities	Supplies & Serv	vice Professional Fees	pb010106	4420	THE WHITAKER GROUP	(	£1,094.00
Place	Communities	Supplies & Serv	vice Office Equipment - New	PB010106	4060	THE WHITAKER GROUP	:	5 £1,122.00
Place	Communities		vice Professional Fees	pb010106	4420	THE WHITAKER GROUP	:	5 £1,350.00
Place	Communities	Premises	External Site Works	PB010106	2056	LEACH COLOUR LIMITED	:	5 £1,453.00
Place	Communities	Premises	General Repairs	pb010106	2050	THE WHITAKER GROUP	:	5 £1,460.81
Place	Communities		vice Professional Fees	pb010106	4420	THE WHITAKER GROUP		5 £1,770.00

Directora	te Head of Service	Description	Detail	-	-	cl Account Name	Period	Amount
Place	Communities	Premises	General Repairs	pb010106	2050	THE WHITAKER GROUP	5	£1,821.02
Place	Communities	Supplies & Serv	ice Office Equipment - New	PB010106	4060	THE WHITAKER GROUP	5	£1,957.00
Place	Communities	Premises	General Repairs	pb010106	2050	THE WHITAKER GROUP	5	£2,100.00
Place	Communities	Supplies & Serv	ice Professional Fees	pb010106	4420	THE WHITAKER GROUP	4	£2,167.00
Place	Communities	Supplies & Serv	ice Professional Fees	pb010106	4420	THE WHITAKER GROUP	5	£2,167.00
Place	Communities	Supplies & Serv	ice Professional Fees	pb010106	4420	THE WHITAKER GROUP	6	£2,167.00
Place	Communities	Supplies & Serv	ice External Printing	PB010106	4300	THE WHITAKER GROUP	6	£2,389.00
Place	Communities	Supplies & Serv	ice Professional Fees	pb010106	4420	THE WHITAKER GROUP	5	£2,407.00
Place	Communities	Supplies & Serv	ice Professional Fees	pb010106	4420	Steel River Cost and Project Management Ltd	5	£2,772.80
Place	Communities	Supplies & Serv	ice External Printing	PB010106	4300	THE WHITAKER GROUP	5	£2,796.98
Place	Communities	Supplies & Serv	ice Professional Fees	pb010106	4420	CASTLE FINE ARTS FOUNDRY LIMITED	5	£4,000.00
Place	Communities	Supplies & Serv	ice Office Equipment - New	PB010106	4060	THE WHITAKER GROUP	6	£4,166.24
Place	Communities	Supplies & Serv	ice Professional Fees	pb010106	4420	THE WHITAKER GROUP	5	£4,666.00
Place	Communities	Supplies & Serv	ice Publicity	PB010106	4820	HARTLAND DESIGN	4	£5,245.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RA010101	2111	HALLFOLD UNITED REFORMED CHURCH	6	£30.00
Place	Regeneration	Employees	Recruitment Advertising	RA010101	1500	WIGAN COUNCIL RESOURCES	5	£175.00
Place	Regeneration	Employees	Recruitment Advertising	RA010101	1500	JGP RESOURCING LTD	4	£600.00
Place	Regeneration	Supplies & Serv	ice Professional Fees	RA010201	4420	DWF LAW LLP	5	
Place	Regeneration	Supplies & Serv	ice Professional Fees	RA010601	4420	THE WHITE HORSE PROJECT	5	
Place	Regeneration	Supplies & Serv	ice Professional Fees	RE010101	4420	FORBES SOLICITORS	4	£20.00
Place	Regeneration	Supplies & Serv	ice Professional Fees	RE010101	4420	FORBES SOLICITORS	6	
Place	Regeneration	Supplies & Serv	ice Professional Fees	RE010101	4420	ST JOHN`S CHAMBERS	6	
Place	Regeneration	Supplies & Serv	ice Professional Fees	RE010101	4420	FORBES SOLICITORS	4	£230.00
Place	Regeneration	Supplies & Serv	ice Professional Fees	RE010101	4420	FORBES SOLICITORS	6	£750.00
Place	Regeneration	Supplies & Serv	ice Legal Fees	RE010101	4850	ST JOHN`S CHAMBERS	6	£750.00
Place	Regeneration	Supplies & Serv	ice Professional Fees	RE010101	4420	ST JOHN`S CHAMBERS	6	£770.00
Place	Regeneration	Supplies & Serv	ice Professional Fees	RE010101	4420	FORBES SOLICITORS	4	£1,250.00
Place	Regeneration	Supplies & Serv	ice Legal Fees	RE010101	4850	ST JOHN`S CHAMBERS	6	,
Place	Regeneration	Supplies & Serv		RE010101	4850	ST JOHN`S CHAMBERS	6	
Place	Regeneration	Premises	Purchase of Land & Buildi	in RE020401	2004	CALICO HOUSING LTD	5	£2,219.67
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020404	2111	CHRIS LITTLE	4	£257.83
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020404	2111	CHRIS LITTLE	5	£257.83
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020404	2111	CHRIS LITTLE	6	£257.83
Place	Regeneration	Premises	General Repairs	RE020417	2050	RPC SERVICES LTD	4	£1,210.00
Place	Regeneration	Premises	General Repairs	RE020417	2050	RPC SERVICES LTD	4	£1,475.00
Place	Regeneration	Supplies & Serv	ice Planning costs	re020446	4448	RPC SERVICES LTD	4	£37.62
Place	Regeneration	Supplies & Serv	ice Planning costs	re020446	4448	RPC SERVICES LTD	5	£38.87
Place	Regeneration	Premises	General Repairs	RE020446	2050	RPC SERVICES LTD	4	£160.00

Directora	ate Head of Service	Description	Detail	Ledger Code	Subje	cl Account Name	Period	Amount
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020446	2111	Newgreen Estates Ltd	4	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020446	2111	Newgreen Estates Ltd	5	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020446	2111	Newgreen Estates Ltd	6	£260.00
Place	Regeneration	Premises	General Repairs	RE020446	2050	BOROUGH OF PENDLE	6	£418.50
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020449	2111	Newgreen Estates Ltd	4	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020449	2111	Newgreen Estates Ltd	5	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020449	2111	Newgreen Estates Ltd	6	£300.00
Place	Regeneration	Premises	Solid Fuel	RE020450	2105	RPC SERVICES LTD	5	£85.00
Place	Regeneration	Supplies & Serv	vice Planning costs	re020453	4448	RPC SERVICES LTD	4	£37.62
Place	Regeneration	Supplies & Serv	vice Planning costs	re020453	4448	RPC SERVICES LTD	5	£38.87
Place	Regeneration	Premises	Gas	RE020453	2101	CADENT GAS LIMITED	6	£118.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020453	2111	Newgreen Estates Management	4	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020453	2111	Newgreen Estates Management	5	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020453	2111	Newgreen Estates Management	6	£385.00
Place	Regeneration	Premises	Gas	RE020453	2101	CADENT GAS LIMITED	6	£590.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020454	2111	YEHUDA CRAIMER	4	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020454	2111	YEHUDA CRAIMER	5	5 £300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020454	2111	YEHUDA CRAIMER	6	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020457	2111	Brand Investments Ltd	4	£257.83
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020457	2111	Brand Investments Ltd	5	£257.83
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020457	2111	Brand Investments Ltd	6	£257.83
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020459	2111	Brand Investments Ltd	4	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020459	2111	Brand Investments Ltd	5	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020459	2111	Brand Investments Ltd	6	£300.00
Place	Regeneration	Supplies & Serv	vice Planning costs	re020465	4448	RPC SERVICES LTD	4	£37.62
Place	Regeneration	Supplies & Serv	vice Planning costs	re020465	4448	RPC SERVICES LTD	5	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020465	2111	Newgreen Estates Management	4	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020465	2111	Newgreen Estates Management	5	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020465	2111	Newgreen Estates Management	6	£260.00
Place	Regeneration	Supplies & Serv	vice Planning costs	re020466	4448	RPC SERVICES LTD	4	£37.62
Place	Regeneration	Supplies & Serv	vice Planning costs	re020466	4448	RPC SERVICES LTD	5	5 £38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020466	2111	Newgreen Estates Ltd	4	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020466	2111	Newgreen Estates Ltd	5	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020466	2111	Newgreen Estates Ltd	6	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020467	2111	Newgreen Estates Ltd	4	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020467	2111	Newgreen Estates Ltd	5	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020467	2111	Newgreen Estates Ltd	6	£385.00
Place	Regeneration	Premises	General Repairs	RE020468	2050	BOROUGH OF PENDLE	6	£24.00

Directora	te Head of Service	Description	Detail	-	-	cl Account Name	Period	Amount
Place	Regeneration	Supplies & Serv	ice Planning costs	re020468	4448	RPC SERVICES LTD	2	
Place	Regeneration	Supplies & Serv	ice Planning costs	re020468	4448	RPC SERVICES LTD	5	5 £38.87
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	5	5 £385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020468	2111	Newgreen Estates Ltd	6	£385.00
Place	Regeneration	Supplies & Serv	ice Planning costs	re020470	4448	RPC SERVICES LTD	5	5 £38.87
Place	Regeneration	Premises	General Repairs	RE020470	2050	BOROUGH OF PENDLE	6	£46.50
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	5	5 £260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020470	2111	Newgreen Estates Ltd	6	£260.00
Place	Regeneration	Supplies & Serv	ice Planning costs	re020471	4448	RPC SERVICES LTD	2	£37.62
Place	Regeneration	Supplies & Serv	ice Planning costs	re020471	4448	RPC SERVICES LTD	5	5 £38.87
Place	Regeneration	Premises	General Repairs	RE020471	2050	BOROUGH OF PENDLE	e	£48.00
Place	Regeneration	Premises	General Repairs	RE020471	2050	BOROUGH OF PENDLE	e	£107.80
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	5	5 £385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020471	2111	Newgreen Estates Management	e	
Place	Regeneration	Supplies & Serv	ice Planning costs	re020477	4448	RPC SERVICES LTD	2	£37.62
Place	Regeneration	Supplies & Serv	ice Planning costs	re020477	4448	RPC SERVICES LTD	2	£37.62
Place	Regeneration	Supplies & Serv	ice Planning costs	re020477	4448	RPC SERVICES LTD	5	5 £38.87
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	5	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020477	2111	Newgreen Estates Ltd	6	£385.00
Place	Regeneration	Supplies & Serv	ice Planning costs	re020478	4448	RPC SERVICES LTD	2	£37.62
Place	Regeneration	Supplies & Serv	ice Planning costs	re020478	4448	RPC SERVICES LTD	5	5 £38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020478	2111	Newgreen Estates Ltd	2	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020478	2111	Newgreen Estates Ltd	5	5 £260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020478	2111	Newgreen Estates Ltd	6	£260.00
Place	Regeneration	Supplies & Serv	ice Planning costs	re020486	4448	RPC SERVICES LTD	2	£37.62
Place	Regeneration	Supplies & Serv	ice Planning costs	re020486	4448	RPC SERVICES LTD	5	5 £38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020486	2111	Newgreen Estates Ltd	2	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020486	2111	Newgreen Estates Ltd	5	5 £385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020486	2111	Newgreen Estates Ltd	e	£385.00
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	Ę	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020487	2111	Newgreen Estates Ltd	6	£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	5	5 £273.00

Directora	te Head of Service	Description	Detail	-	Subjec	ci Account Name	Period	Amount
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020488	2111	Newgreen Estates Ltd	6	
Place	Regeneration	Supplies & Servi	ce Planning costs	re020496	4448	RPC SERVICES LTD	4	£37.62
Place	Regeneration	Supplies & Servi	ce Planning costs	re020496	4448	RPC SERVICES LTD	5	5 £38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020496	2111	Newgreen Estates Ltd	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020496	2111	Newgreen Estates Ltd	5	5 £273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020496	2111	Newgreen Estates Ltd	6	£273.00
Place	Regeneration	Premises	Non Domestic Rates	RE020533	2122	BURNLEY BOROUGH COUNCIL	4	£1,495.47
Place	Regeneration	Premises	Solid Fuel	RE020546	2105	CALICO HOUSING LTD	5	5 £60.00
Place	Regeneration	Premises	General Repairs	RE020570	2050	SECURE EMPTY PROPERTY LTD	6	£63.68
Place	Regeneration	Premises	General Repairs	RE020570	2050	SECURE EMPTY PROPERTY LTD	6	£63.68
Place	Regeneration	Supplies & Servi	ce Compensation Payments	RE020576	4803	SHELTER LANCASHIRE	6	6 -£7,402.37
Place	Regeneration	Premises	Non Domestic Rates	RE020576	2122	ROSSENDALE BOROUGH COUNCIL	5	5 £412.89
Place	Regeneration	Supplies & Servi	ce Miscellaneous Expenses	RE020576	4910	SHELTER LANCASHIRE	6	£654.10
Place	Regeneration	Supplies & Servi	ce Legal Fees	re020576	4850	SHELTER LANCASHIRE	6	£655.00
Place	Regeneration	Supplies & Servi	ce Legal Fees	re020576	4850	SHELTER LANCASHIRE	6	£795.00
Place	Regeneration	Supplies & Servi	ce Compensation Payments	RE020576	4803	SHELTER LANCASHIRE	6	£5,298.27
Place	Regeneration	Supplies & Servi	ce Compensation Payments	RE020576	4803	SHELTER LANCASHIRE	6	£7,402.37
Place	Regeneration	Premises	General Repairs	RE020600	2050	KAYCLIFFE LIMITED	6	£28.60
Place	Regeneration	Premises	General Repairs	RE020600	2050	KAYCLIFFE LIMITED	6	£142.50
Place	Regeneration	Premises	General Repairs	RE020600	2050	KAYCLIFFE LIMITED	6	
Place	Regeneration	Premises	General Repairs	RE020603	2050	FARNWORTH ESTATES LTD	5	•
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020759	2111	Becontree Ltd	4	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020759	2111	Becontree Ltd	5	5 £260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020759	2111	Becontree Ltd	6	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020760	2111	Becontree Ltd	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020760	2111	Becontree Ltd	5	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020760	2111	Becontree Ltd	6	£273.00
Place	Regeneration	Premises	General Repairs	RE020796	2050	RPC SERVICES LTD	5	5 £450.00
Place	Regeneration	Premises	General Repairs	RE020803	2050	RPC SERVICES LTD	5	5 £120.00
Place	Regeneration	Premises	Solid Fuel	RE020812	2105	CALICO HOUSING LTD	6	£60.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020818	2111	B Dunne Properties	4	£240.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020818	2111	B Dunne Properties	5	5 £240.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020818	2111	B Dunne Properties	e	£240.00
Place	Regeneration	Premises	General Repairs	RE020856	2050	RPC SERVICES LTD	5	5 £220.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020856	2111	Newgreen Estates Ltd	4	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020856	2111	Newgreen Estates Ltd	5	5 £260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020856	2111	Newgreen Estates Ltd	e	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020857	2111	Newgreen Estates Ltd	4	£385.00

Directora	te Head of Service	Description	Detail	Ledger Code	Subject	ci Account Name	Period	Amount
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020857	2111	Newgreen Estates Ltd	Ę	5 £385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020857	2111	Newgreen Estates Ltd	6	£385.00
Place	Regeneration	Premises	Electricity	RE020861	2100	BRITISH GAS TRADING LIMITED	5	
Place	Regeneration	Premises	Purchase of Land & Buildin	n RE020861	2004	UNDERWELL LTD	2	,
Place	Regeneration	Premises	Purchase of Land & Buildin	n RE020861	2004	UNDERWELL LTD	2	£9,995.00
Place	Regeneration	Supplies & Service	Compensation Payments	RE020946	4803	RONALD COWLING	6	£20,500.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020950	2111	EARL ADAMS	e	£2,889.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030006	2111	Becontree Ltd	2	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030006	2111	Becontree Ltd	5	5 £273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030006	2111	Becontree Ltd	6	£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	5	5 £273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030009	2111	Becontree Ltd	6	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030010	2111	Becontree Ltd	2	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030010	2111	Becontree Ltd	5	5 £273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030010	2111	Becontree Ltd	6	£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	5	5 £273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030011	2111	Becontree Ltd	6	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030012	2111	Becontree Ltd	2	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030012	2111	Becontree Ltd	5	5 £273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030012	2111	Becontree Ltd	6	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030013	2111	Becontree Ltd	2	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030013	2111	Becontree Ltd	5	5 £273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030013	2111	Becontree Ltd	6	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030014	2111	GREATPORT LTD	2	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030014	2111	GREATPORT LTD	5	5 £260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030014	2111	GREATPORT LTD	6	£260.00
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	5	5 £260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030016	2111	Becontree Ltd	6	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030018	2111	Becontree Ltd	2	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030018	2111	Becontree Ltd	5	5 £273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030018	2111	Becontree Ltd	6	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030026	2111	GREATPORT LTD	4	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030026	2111	GREATPORT LTD	5	5 £273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030026	2111	GREATPORT LTD	6	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030028	2111	Becontree Ltd	4	£273.00

Directorate	e Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030028	2111	Becontree Ltd	5	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030028	2111	Becontree Ltd	6	£273.00
Corporate	Finance & Property	Supplies & Service	Miscellaneous Insurances	ZA020101	4805	LK CONSULT LTD	6	-£21,252.00
Corporate	Finance & Property	Supplies & Service	Miscellaneous Insurances	ZA020101	4805	LK CONSULT LTD	6	-£3,780.00
Corporate	Finance & Property	Supplies & Service	Miscellaneous Insurances	ZA020101	4805	LK CONSULT LTD	6	£3,780.00
Corporate	Finance & Property	Supplies & Service	Miscellaneous Insurances	ZA020101	4805	LK CONSULT LTD	6	£21,252.00
Place	Customer Services & E-Governme	Supplies & Service	Mobile Phones	ZA030101	4515	VODAFONE PARTNER SERVICES	4	£280.05
Place	Customer Services & E-Governme	Supplies & Service	Mobile Phones	ZA030101	4515	VODAFONE PARTNER SERVICES	6	£281.72
Place	Customer Services & E-Governme	Supplies & Service	Mobile Phones	ZA030101	4515	VODAFONE PARTNER SERVICES	5	£285.99
Place	Customer Services & E-Governme	Supplies & Service	Mobile Phones	ZA030101	4515	EE LIMITED	5	£296.98
Place	Customer Services & E-Governme	Supplies & Service	Mobile Phones	ZA030101	4515	EE LIMITED	4	£300.63
Place	Customer Services & E-Governme	Supplies & Service	Mobile Phones	ZA030101	4515	O2 TELEFONICA (UK) LTD	4	£2,888.89
Place	Customer Services & E-Governme	Supplies & Service	Mobile Phones	ZA030101	4515	O2 TELEFONICA (UK) LTD	5	£2,946.38
Place	Customer Services & E-Governme	Supplies & Service	Postages	ZA030102	4500	ROYAL MAIL GROUP PLC	6	£133.30
Place	Customer Services & E-Governme	Supplies & Service	Stationery	ZA030102	4330	NEOPOST LIMITED (QUADIENT)	5	£151.46
Place	Customer Services & E-Governme	Supplies & Service	Stationery	ZA030102	4330	YOUR FRANKING LTD	4	£204.00
Place	Customer Services & E-Governme	Supplies & Service	Stationery	ZA030102	4330	NEOPOST LIMITED (QUADIENT)	5	£524.16
Place	Customer Services & E-Governme	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	FORBES SOLICITORS	4	-£5,231.00
Place	Customer Services & E-Governme	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	FORBES SOLICITORS	4	-£4,740.00
Place	Customer Services & E-Governme	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	WEIGHTMANS LLP	5	-£1,500.00
Place	Customer Services & E-Governme	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	BERRYMANS LACE MAWER	4	-£1,050.00
Place	Customer Services & E-Governme	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	BERRYMANS LACE MAWER	4	£1,050.00
Place	Customer Services & E-Governme	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	WEIGHTMANS LLP	5	£1,500.00
Place	Customer Services & E-Governme	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	FORBES SOLICITORS	4	£4,740.00
Place	Customer Services & E-Governme	Supplies & Service	Miscellaneous Insurances	ZA030103	4805	FORBES SOLICITORS	4	£5,231.00
Corporate	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	5	£1,178.61
Corporate	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	4	£1,321.47
Corporate	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	4	£3,790.93
Corporate	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	5	£4,409.31
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	GAZPROM ENERGY (FOR RBC)	5	£333.18
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	GAZPROM ENERGY (FOR RBC)	4	£503.54
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	GAZPROM ENERGY (FOR RBC)	6	£624.76
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	GAZPROM ENERGY (FOR RBC)	6	£972.81
	Finance & Property	Premises	Gas	ZA030106	2101	GAZPROM ENERGY (FOR RBC)	5	£1,140.71
	Finance & Property	Premises	Gas	ZA030106	2101	GAZPROM ENERGY (FOR RBC)	4	£2,042.23
Place	Customer Services & E-Governme	Supplies & Service	Telephones - Line Rentals	ZA030107	4511	BRITISH TELECOMMUNICATIONS PLC	6	£2,429.44
Place	Customer Services & E-Governme		Water - Metered Supplies		2150	EVERFLOW LTD RBC	5	£4,309.40
Place	Customer Services & E-Governme	Dramina	Water - Metered Supplies		2150	EVERFLOW LTD RBC	6	£4,751.35

Directorat	e Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Place	Customer Services & E-Go	overnme Premises	Water - Metered Supplies	za030108	2150	EVERFLOW LTD RBC	Ę	5 £5,219.31
Place	Customer Services & E-Go	overnme Premises	Water - Metered Supplies	za030108	2150	EVERFLOW LTD RBC	ŧ	5 £5,520.60
Place	Customer Services & E-Go	overnme Supplies & Service	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	Ę	5 £606.76
Place	Customer Services & E-Go	overnme Supplies & Service	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	4	4 £1,556.55
Place	Customer Services & E-Go	overnme Supplies & Service	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	6	6 £2,371.02
Business	Environmental Services	Premises	General Repairs	ZB030816	2050	KAYCLIFFE LIMITED	4	4 £48.00
Business	Environmental Services	Premises	General Repairs	ZB030816	2050	KAYCLIFFE LIMITED	4	4 £57.00
Business	Environmental Services	Premises	General Repairs	ZB030819	2050	EGANS DRAINAGE SERVICES LTD	6	6 £45.00
Business	Environmental Services	Premises	General Repairs	ZB030819	2050	EGANS DRAINAGE SERVICES LTD	6	6 £150.00
Business	Environmental Services	Premises	General Repairs	ZB030819	2050	LANES GROUP PLC	6	6 £195.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED		4 £52.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		6 £179.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		5 £217.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		5 £227.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED		4 £240.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN		4 £335.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN		5 £390.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		6 £428.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN		4 £450.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		4 £476.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	SCAN HOUSE SOLUTIONS LTD		4 £519.48
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED		5 £560.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED		4 £620.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN		6 £640.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED		6 £680.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL		4 £1,096.20
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED		6 £1,620.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL		5 £1,674.29
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		6 £2,129.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED		4 £2,197.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED		4 £2,843.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	HANDICARE		5 £2,990.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED		4 £3,145.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED		4 £3,179.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL		4 £3,192.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED		5 £3,485.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	CLOSOMAT		4 £3,705.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL		6 £3,705.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		5 £3,736.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED		6 £3,982.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		4 £3,992.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		6 £4,516.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		6 £4,806.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	APF RENOVATIONS		6 £4,830.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	ADAPTED LIVING LTD		6 £5,000.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	ADAPTED LIVING LTD		6 £5,000.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	APF RENOVATIONS		6 £5,430.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED		6 £6,149.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	APF RENOVATIONS		6 £6,350.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD		5 £8,000.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	APF RENOVATIONS		5 £10,000.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	PARKER PLUMBING AND HEATING SERVICES		6 £22,085.50
Place	Operations	Supplies & Services	Other Private Contractors	CB010303	4967	PROFFITTS - INVESTING IN COMMUNITIES CIC		4 £1,976.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010303	4967	PROFFITTS - INVESTING IN COMMUNITIES CIC		6 £2,000.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010305	4967	FORDSTONE		4 £3,680.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010305	4967	J RAWSON & SONS		6 £8,750.00
Place	Operations	Premises	Planned Maintenance	CB010307	2052	HIGHWAYS GROUP INC LTD		6 £1,100.00
Place	Operations	Premises	Planned Maintenance	CB010307	2052	HIGHWAYS GROUP INC LTD		6 £1,750.00
Place	Operations	Premises	Planned Maintenance	CB010307	2052	HIGHWAYS GROUP INC LTD		6 £1,900.00
Place	Operations	Supplies & Services	Professional Fees	CB010327	4420	PROFFITTS - INVESTING IN COMMUNITIES CIC		6 £975.00
Place	Operations	Supplies & Services	Professional Fees	CB010331	4420	THE ENVIRONMENT PARTNERSHIP		4 £925.00
Place	Operations	Supplies & Services	Playground Equipment - New	cb010331	4030	GROUNDWORK LANDSCAPES LTD		6 £1,820.00
Place	Operations	Supplies & Services	Playground Equipment - New	cb010331	4030	GROUNDWORK LANDSCAPES LTD		6 £1,898.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010331	4967	GROUNDWORK LANDSCAPES LTD		5 £30,812.50
Place	Operations	Supplies & Services	Mowers & Trucks - New	CB010408	4014	BALMERS GM LTD		5 £4,660.00
Place	Operations	Transport	Operating Lease Payments	cb010408	3201	HAKO MACHINES LTD		5 £13,780.00
Place	Operations	Supplies & Services	Mowers & Trucks - New	CB010408	4014	REDWOOD GLOBAL		4 £23,150.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	C P DAVIDSON & SONS LIMITED		4 £129,489.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	DENNIS EAGLE LIMITED		5 £176,826.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	DENNIS EAGLE LIMITED		6 £176,826.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	DENNIS EAGLE LIMITED		6 £176,826.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	DENNIS EAGLE LIMITED		6 £176,826.00
Place	Operations	Premises	Purchase of Land & Buildings	CB010411	2004	PJP (UK) LTD		6 £20.00
Place	Operations	Premises	Purchase of Land & Buildings	CB010411	2004	PJP (UK) LTD		6 £84.75
Place	Operations	Premises	Purchase of Land & Buildings	CB010411	2004	PJP (UK) LTD		6 £120.00
Place	Operations	Premises	Purchase of Land & Buildings	CB010411	2004	PJP (UK) LTD		6 £222.65
Place	Operations	Premises	Purchase of Land & Buildings	CB010411	2004	PJP (UK) LTD		6 £350.00
Place	Operations	Premises	Purchase of Land & Buildings	CB010411	2004	PPC CONCRETE PRODUCTS		6 £900.00
Place	Operations	Premises	Purchase of Land & Buildings	CB010411	2004	EIG LIMITED		5 £2,183.89
Place	Operations	Premises	Purchase of Land & Buildings	CB010411	2004	PPC CONCRETE PRODUCTS		6 £10,292.50

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb020204	4420	WARREN OPTIONS LTD		5 £500.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb020204	4420	MICHAEL POOLER		6 £850.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB020210	4420	WARREN OPTIONS LTD		5 £500.00
Place	Community & Partnerships	Premises	Planned Maintenance	CB020210	2052	KAYCLIFFE LIMITED		6 £1,650.00
Place	Community & Partnerships	Premises	Planned Maintenance	CB020210	2052	EIG LIMITED		5 £2,183.89
Place	Community & Partnerships	Premises	Planned Maintenance	CB020210	2052	LANCASHIRE CLOCKMAKERS LTD		5 £2,500.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	GATELEY PLC		6 £52.69
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	JPN PROJECTS LIMITED		4 £1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	JPN PROJECTS LIMITED		5 £1,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	DAY ARCHITECTURAL LIMITED		4 £1,400.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	DAY ARCHITECTURAL LIMITED		6 £1,400.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	DAY ARCHITECTURAL LIMITED		6 £1,600.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	GATELEY PLC		6 £2,000.00
Place	Community & Partnerships	Premises	Purchase of Land & Buildings	cb030101	2003	BARNFIELD INVESTMENT PROPERTIES LTD		6 £90,082.65
Place	Community & Partnerships	Premises	Purchase of Land & Buildings	cb030101	2003	BARNFIELD INVESTMENT PROPERTIES LTD		5 £175,776.28
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030102	4420	BARNFIELD INVESTMENT PROPERTIES LTD		5 £4,335.00
Place	Community & Partnerships	Premises	Purchase of Land & Buildings	cb030102	2003	BARNFIELD INVESTMENT PROPERTIES LTD		6 £53,458.84
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030104	4420	Pozzoni Architecture Ltd		6 £850.00
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	GILLIAN ROSE CURTAINS LTD		4 £17.60
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	BRADSHAW GASS & HOPE LLP		4 £95.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	DONALD LOMAX & PARTNERS LTD		4 £121.15
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	GILLIAN ROSE CURTAINS LTD		4 £422.40
Place	Community & Partnerships	Supplies & Services	Purchase of Tools or Equipment	CB030112	4010	ROSSENDALE PLASTICS		6 £831.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	THE DEMOLITION CONCULTANCY LTD T/A NATIONWIDE CDM		4 £1,425.00
Place	Community & Partnerships	Premises	External Site Works	CB030112	2056	L BANNER ELECTRICAL CONTRACTORS LTD		4 £1,530.00
Place	Community & Partnerships	Supplies & Services	Purchase of Tools or Equipment	CB030112	4010	THE WHITAKER GROUP		5 £2,150.00
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	MAPLE SUNSCREENING		4 £2,212.39
Place	Community & Partnerships	Premises	External Site Works	CB030112	2056	REMEDIAN IT SOLUTIONS		5 £2,342.61
Place	Community & Partnerships	Supplies & Services	Professional Fees	cb030112	4420	HARTLAND DESIGN		4 £3,610.00
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	LEACH COLOUR LIMITED		5 £5,355.73
Place	Community & Partnerships	Premises	External Site Works	CB030112	2056	B & E BOYS LIMITED		5 £38,209.02
Place	Community & Partnerships	Premises	External Site Works	CB030112	2056	B & E BOYS LIMITED		6 £62,163.89
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	K H & P NEILSON CONSULTING LTD		6 £450.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030123	4420	WARDS OF BURNLEY LTD		6 £150.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030124	4420	LANCASHIRE COUNTY COUNCIL		6 £600.00