Directora	ate Head of Service	Description	Detail	-	Subjec	Account Name	Period	Amount
Place	Operations	Supplies & Ser	vice HM Land Charge Enquiry	F BA020101	4471	HM LAND REGISTRY	ç	
Place	Operations	Supplies & Ser	vice HM Land Charge Enquiry	F BA020101	4471	HM LAND REGISTRY	ç	£9.00
Place	Operations	Supplies & Ser	vice Computer Equipment - P	ur BA020101	4560	ITALIK LTD	7	£10.00
Place	Operations	Supplies & Ser	vice HM Land Charge Enquiry	F BA020101	4471	HM LAND REGISTRY	ç	£18.00
Place	Operations	Supplies & Ser	vice Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	7	£22.50
Place	Operations	Supplies & Ser	vice Maintenance of Tools or	E(BA020101	4012	CHUBB FIRE & SECURITY LTD	8	£47.58
Place	Operations	Supplies & Ser	vice General Subscriptions	BA020101	4780	LICENCE BUREAU LIMITED	7	£49.20
Place	Operations	Supplies & Ser	vice Protective Clothing	BA020101	4260	SMI	8	
Place	Operations	Supplies & Ser	vice Copier/Printer Paper	BA020101	4312	XMA LIMITED	7	£57.67
Place	Operations	Supplies & Ser	vice Copier/Printer Paper	BA020101	4312	XMA LIMITED	7	£57.67
Place	Operations	Supplies & Ser	vice Copier/Printer Paper	BA020101	4312	XMA LIMITED	7	£57.67
Place	Operations	Supplies & Ser	vice Copier/Printer Paper	BA020101	4312	XMA LIMITED	7	£57.67
Place	Operations	Supplies & Ser	vice Copier/Printer Paper	BA020101	4312	XMA LIMITED	7	£57.67
Place	Operations	Supplies & Ser	vice Copier/Printer Paper	BA020101	4312	XMA LIMITED	7	£57.67
Place	Operations	Supplies & Ser	vice Copier/Printer Paper	BA020101	4312	XMA LIMITED	7	£60.13
Place	Operations	Supplies & Ser	vice Copier/Printer Paper	BA020101	4312	XMA LIMITED	7	£60.13
Place	Operations	Supplies & Ser	vice Copier/Printer Paper	BA020101	4312	XMA LIMITED	8	£60.13
Place	Operations	Supplies & Ser	vice Stationery	BA020101	4330	BANNER BUSINESS SOLUTIONS LTD	7	£61.00
Place	Operations	Supplies & Ser	vice General Subscriptions	BA020101	4780	LICENCE BUREAU LIMITED	g	£78.00
Place	Operations	Supplies & Ser	vice Purchase of Tools or Equ	ip BA020101	4010	OPTION HYGIENE LIMITED	7	£85.12
Place	Operations	Supplies & Ser	vice General Subscriptions	BA020101	4780	LICENCE BUREAU LIMITED	g	£92.80
Place	Operations	Supplies & Ser	vice Central Photocopying Re	cł BA020101	4311	United Carlton Office Systems Limited	7	£116.76
Place	Operations	Supplies & Ser	vice Central Photocopying Re	cł BA020101	4311	United Carlton Office Systems Limited	8	£116.92
Place	Operations	Supplies & Ser	vice Central Photocopying Re	cł BA020101	4311	United Carlton Office Systems Limited	g	£117.41
Place	Operations	Supplies & Ser	vice Purchase of Tools or Equ	ip BA020101	4010	NORTH WEST TRADING COMPANY	8	£125.00
Place	Operations	Supplies & Ser	vice General Subscriptions	BA020101	4780	LICENCE BUREAU LIMITED	8	£206.80
Place	Operations	Supplies & Ser	vice Protective Clothing	BA020101	4260	SPALDINGS (UK) LIMITED	8	£363.00
Place	Operations	Supplies & Ser	vice Maintenance of Tools or	E(BA020101	4012	FUELTEK LIMITED	8	£390.00
Place	Operations	Supplies & Ser	vice Computer Equipment - P	ur BA020101	4560	ITALIK LTD	7	£568.97
Place	Operations	Supplies & Ser	vice General Subscriptions	BA020101	4780	FTA	ç	£850.00
Place	Operations	Supplies & Ser	vice Computer Equipment - P	ur BA020101	4560	ITALIK LTD	g	£1,300.00
Place	Operations	Supplies & Ser	vice Protective Clothing	BA020101	4260	SMI	7	£1,716.65
Place	Operations	Supplies & Ser	vice Computer Equipment - P	ur BA020101	4560	ITALIK LTD	ç	£1,950.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	7	£2.80
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	g	£4.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	7	£4.10
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	7	£5.25

Directora	te Head of Service	Description	Detail	Ledger Code	Subje	cl Account Name	Period	Amount
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	8	£5.60
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	8	£7.04
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	8	£7.80
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	7	7 £8.19
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	7	2 £8.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	7	2 £8.56
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	8	£13.95
Place	Operations	Supplies & Servi	ice Purchase of Tools or Equ	uip BA030101	4010	E TAYLOR SONS & COMPANY LIMITED	8	£14.16
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	7	7 £14.28
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	7	2 £17.96
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	7	7 £18.60
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	8	£19.90
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	8	£22.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	7	2 £23.45
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	8	£24.20
Place	Operations	Supplies & Servi	ce Protective Clothing	BA030101	4260	SMI	8	£24.75
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	8	£25.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	7	2 £26.95
Place	Operations	Supplies & Servi	ce Protective Clothing	BA030101	4260	SMI	8	£29.63
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	7	2 £29.70
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	7	ź £29.90
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	8	£34.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	7	ź £34.60
Place	Operations	Transport	Consumable Supplies	BA030101	3053	ROLAND BARNES MAINTENANCE SERVICES	8	£39.75

Directorat	e Head of Service	Description	Detail	Ledger Code	Subjec	a Account Name	Period	Amount
Place	Operations	Supplies & Servio	e Maintenance of Tools or E	BA030101	4012	SPALDINGS (UK) LIMITED	8	£42.00
Place	Operations	Supplies & Servio	e Hire of Tools or Equipmen	1BA030101	4011	BOC LTD	7	£43.95
Place	Operations	Supplies & Servio	e Hire of Tools or Equipmen	<sub>1</sub> BA030101	4011	BOC LTD	8	£43.95
Place	Operations	Supplies & Servio	e Hire of Tools or Equipmen	1 BA030101	4011	BOC LTD	g	£43.95
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	g	£50.75
Place	Operations	Supplies & Servio	ce Protective Clothing	BA030101	4260	SMI	8	£61.05
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	8	£63.00
Place	Operations	Supplies & Servio	e Hire of Tools or Equipmen	1BA030101	4011	SAFETYKLEEN UK LTD	7	£84.02
Place	Operations	Supplies & Servio	e Hire of Tools or Equipmen	1BA030101	4011	SAFETYKLEEN UK LTD	8	£84.02
Place	Operations	Supplies & Servio	e Maintenance of Tools or E	BA030101	4012	SAFETYKLEEN UK LTD	9	£84.02
Place	Operations	Transport	Consumable Supplies	BA030101	3053	TRANZPARTS GROUP LTD	9	£89.50
Place	Operations	Supplies & Servio	ce Protective Clothing	BA030101	4260	SMI	8	£100.50
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	9	£111.06
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD	7	£120.00
Place	Operations	Transport	Tyres - Renewal/Repair	BA030101	3055	ROSSENDALE VULCANISING SALES LTD	8	£120.00
Place	Operations	Transport	Consumable Supplies	BA030101	3053	K SUPPLIES	7	£135.90
Place	Operations	Transport	Consumable Supplies	BA030101	3053	LANCASHIRE BUS & TRUCK PARTS LTD	7	£138.36
Place	Operations	Supplies & Servio	e Purchase of Tools or Equip	BA030101	4010	E TAYLOR SONS & COMPANY LIMITED	8	£211.35
Place	Operations	Supplies & Servio	e Purchase of Tools or Equip	BA030101	4010	E TAYLOR SONS & COMPANY LIMITED	8	£290.07
Place	Operations	Transport	Consumable Supplies	BA030101	3053	HYDRAIR TRUCK & TRAILER PARTS	7	£395.00
Place	Operations	Supplies & Servio	e Maintenance of Tools or E	BA030101	4012	STERTIL UK LIMITED	8	£606.51
Place	Operations	Supplies & Servio	ce Protective Clothing	BA030101	4260	SMI	8	£1,941.97
Place	Operations	Supplies & Servio	ce Other Contributions	BA050101	4762	POLICE & CRIME COMMISSIONER	8	£861.94
Business	Environmental Services	Supplies & Servio	e HM Land Charge Enquiry I	= BB010101	4471	HM LAND REGISTRY	g	£18.00
Business	Environmental Services	Supplies & Servio	e HM Land Charge Enquiry I	= BB010101	4471	HM LAND REGISTRY	9	£30.00
Business	Environmental Services	Supplies & Servio	e HM Land Charge Enquiry I	= BB010101	4471	HM LAND REGISTRY	9	£45.00
Business	Environmental Services	Supplies & Servio	e Purchase of Tools or Equip	BB010101	4010	BANNER BUSINESS SOLUTIONS LTD	8	£74.70
Business	Environmental Services	Supplies & Servio	e Other Private Contractors	BB010101	4967	CAMPBELL ASSOCIATES	7	£839.00
Business	Environmental Services	Supplies & Servio	ce Other Private Contractors	BB010101	4967	SOCOTEC UK LIMITED	8	£856.80

Directorat	e Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Business	Environmental Services	Supplies & Servio	e Professional Fees	BB010101	4420	PURE LEGAL LIMITED	ε	£1,700.00
Business	Environmental Services	Supplies & Servio	e Professional Fees	BB010101	4420	PURE LEGAL LIMITED	7	•
Business	Environmental Services	Supplies & Servio	e Legal Fees	BB010101	4850	PURE LEGAL LIMITED	7	£2,000.00
Business	Environmental Services	Supplies & Servio	e Analysts' Fees	BB040201	4481	UNITED UTILITIES WATER LTD	ç	£38.59
Business	Environmental Services	Supplies & Servio	e Analysts' Fees	BB040201	4481	UNITED UTILITIES WATER LTD	7	2 £77.18
Place	Communities	Supplies & Servio	e Purchase of Tools or Equip	BB070301	4010	FLETCHERS HARDWARE LIMITED	8	£2.06
Place	Communities	Supplies & Servio	e Purchase of Tools or Equip	BB070301	4010	OPTION HYGIENE LIMITED	8	
Place	Communities	Supplies & Servio	e Purchase of Tools or Equip	BB070301	4010	FLETCHERS HARDWARE LIMITED	8	£17.00
Place	Communities	Supplies & Servio	e Purchase of Tools or Equip	BB070301	4010	FLETCHERS HARDWARE LIMITED	8	
Place	Communities	Supplies & Servio	e Purchase of Tools or Equip	BB070301	4010	OPTION HYGIENE LIMITED	8	
Place	Communities	Supplies & Servio	e Purchase of Tools or Equip	BB070301	4010	FLETCHERS HARDWARE LIMITED	ç	£58.03
Business	Environmental Services	Supplies & Servio	e Tfr To/From Earmarked Re	BB100101	4931	GREEN-TECH LIMITED	8	£6,136.00
Business	Environmental Services	Supplies & Servio	e Copier/Printer Paper	BC010101	4312	LOMAS & THORPE LTD	8	£69.26
Business	Environmental Services	Supplies & Servio	e Veterinary Fees Etc	BC030201	4439	CRACKNELL WILDLIFE & VETERINARY SERVIC	ç	£622.99
Business	Environmental Services	Supplies & Servio	e Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	ç	£40.00
Business	Environmental Services	Supplies & Servio	e Data Protection Registrati	cBC040401	4857	GB GROUP PLC	7	£50.25
Business	Environmental Services	Supplies & Servio	e Professional Fees	BC040401	4420	FIFTEEN WINCKLEY SQUARE	ç	£200.00
Business	Environmental Services	Supplies & Servio	e Professional Fees	BC040401	4420	BURNLEY BOROUGH COUNCIL	ç	£855.00
Business	Environmental Services	Supplies & Servio	e Professional Fees	BC040601	4420	FIFTEEN WINCKLEY SQUARE	8	£20.00
Business	Environmental Services	Supplies & Servio	e Professional Fees	BC040601	4420	FIFTEEN WINCKLEY SQUARE	ε	£100.00
Business	Environmental Services	Premises	Grounds, Paths & Bounda	r BE030101	2268	CJJETZ	8	£2,800.00
Business	Environmental Services	Premises	General Repairs	BE030101	2050	FORDSTONE	ę	£4,250.00
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	8	-£156.08
Place	Operations	Supplies & Servic	e Cemetery Grave Materials	BG010101	4168	EURO LABEL PRINTERS LIMITED	8	£8.37
Place	Operations	Supplies & Servio	e Cemetery Grave Materials	BG010101	4168	EURO LABEL PRINTERS LIMITED	7	2 £45.57
Place	Operations	Employees	Occupational Health Refer	BG010101	1701	Tracey Buckle Counselling	7	£50.00
Place	Operations	Employees	Occupational Health Refer		1701	Tracey Buckle Counselling	ç	£250.00
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	ç	£327.68
Place	Operations	Employees	Agency Staff - Vacancy cov	/ BG010101	1404	RAPID RECRUIT LIMITED	7	£406.26
Place	Operations	Employees	Agency Staff - Vacancy cov		1402	RAPID RECRUIT LIMITED	8	£441.29
Place	Operations	Employees	Agency Staff - Vacancy cov		1404	RAPID RECRUIT LIMITED	7	£448.55
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	ç	£461.19
Place	Operations	Employees	Agency Staff - Vacancy cov	/ BG010101	1404	RAPID RECRUIT LIMITED	ç	£475.08
Place	Operations	Employees	Agency Staff - Vacancy cov		1404	RAPID RECRUIT LIMITED	ç	
Place	Operations	Employees	Agency Staff - Vacancy cov		1404	RAPID RECRUIT LIMITED	7	£517.33
Place	Operations	Employees	Agency Staff - Vacancy cov		1404	RAPID RECRUIT LIMITED	7	
Place	Operations	Employees	Agency Staff - Vacancy cov		1404	RAPID RECRUIT LIMITED	ε	

Director	rate Head of Service	Description	Detail	Ledger Code	Subjec	d Account Name	Period	Amount
Place	Operations	Employees	Agency Staff - Vac	ancy cov BG010101	1404	RAPID RECRUIT LIMITED	8	
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	ç	£589.33
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	8	£658.29
Place	Operations	Employees	Agency Staff - Vac	ancy cov BG010101	1404	RAPID RECRUIT LIMITED	ç	£670.18
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	8	
Place	Operations	Employees	Agency Staff - Vac	ancy cov BG010101	1404	RAPID RECRUIT LIMITED	8	£765.35
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	7	£779.22
Place	Operations	Employees	Agency Staff - Vac	ancy cov BG010101	1404	RAPID RECRUIT LIMITED	8	£854.96
Place	Operations	Employees	Agency Staff - Vac	ancy cov bG010101	1402	RAPID RECRUIT LIMITED	8	£989.01
Place	Operations	Employees	Agency Staff - Vac	ancy cov bG010101	1402	RAPID RECRUIT LIMITED	8	£989.01
Place	Operations	Employees	Agency Staff - Vac	ancy cov bG010101	1402	RAPID RECRUIT LIMITED	8	£989.01
Place	Operations	Employees	Agency Staff - Vac	ancy cov bG010101	1402	RAPID RECRUIT LIMITED	8	£1,016.76
Place	Operations	Employees	Agency Staff - Vac	ancy cov bG010101	1402	RAPID RECRUIT LIMITED	ç	£1,016.76
Place	Operations	Employees	Agency Staff - Vac	ancy cov bG010101	1402	RAPID RECRUIT LIMITED	ç	£1,016.76
Place	Operations	Employees	Agency Staff - Vac	ancy cov bG010101	1402	RAPID RECRUIT LIMITED	ç	£1,016.76
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	8	£1,055.75
Place	Operations	Employees	Agency Staff - Vac	ancy cov BG010101	1404	RAPID RECRUIT LIMITED	8	£1,171.61
Place	Operations	Employees	Agency Staff - Vac	ancy cov BG010101	1404	RAPID RECRUIT LIMITED	8	£1,450.87
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	7	£1,793.42
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	7	£1,827.34
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	8	£1,913.16
Place	Operations	Employees	Agency Staff - Sick	ness Co\ bg010101	1401	RAPID RECRUIT LIMITED	ç	£1,932.24
Place	Operations	Employees	Agency Staff	BG010101	1400	RAPID RECRUIT LIMITED	8	£2,074.13
Place	Operations	Employees	Agency Staff - Sick	ness Co\ bg010101	1401	RAPID RECRUIT LIMITED	ç	£2,461.07
Place	Operations	Employees	Agency Staff - Vac	ancy cov bG010101	1402	RAPID RECRUIT LIMITED	8	£2,833.83
Place	Operations	Employees	Agency Staff - Sick	ness Co\ bg010101	1401	RAPID RECRUIT LIMITED	ç	£2,982.05
Place	Operations	Employees	Agency Staff - Sick	ness Co\ bg010101	1401	RAPID RECRUIT LIMITED	8	£2,983.68
Place	Operations	Employees	Agency Staff - Sick	ness Co\ bg010101	1401	RAPID RECRUIT LIMITED	7	£3,022.53
Place	Operations	Employees	Agency Staff - Sick	ness Co\ bg010101	1401	RAPID RECRUIT LIMITED	8	£3,197.08
Place	Operations	Employees	Agency Staff - Sick	ness Co\ bg010101	1401	RAPID RECRUIT LIMITED	8	£3,245.64
Place	Operations	Employees	Agency Staff - Sick	ness Co\ bg010101	1401	RAPID RECRUIT LIMITED	8	£3,270.06
Place	Operations	Employees	Agency Staff - Sick		1401	RAPID RECRUIT LIMITED	7	£3,595.46
Place	Operations	Employees	Agency Staff - Sick		1401	RAPID RECRUIT LIMITED	8	£3,843.66
Place	Operations	Employees	Agency Staff - Sick		1401	RAPID RECRUIT LIMITED	7	£3,936.15
Place	Operations	Employees	Agency Staff - Sick		1401	RAPID RECRUIT LIMITED	7	£3,972.69
Place	Operations	Employees	Agency Staff - Sick		1401	RAPID RECRUIT LIMITED	8	£4,593.74
Place	Operations	Employees		ness Cov BG040101	1401	RAPID RECRUIT LIMITED	8	
Place	Operations	Employees		ness Cov BG040101	1401	RAPID RECRUIT LIMITED	8	£475.08
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Director	ate Head of Service	Description	Detail	-	Subje	ci Account Name	Period	Amount
Place	Operations	Employees	Agency Staff - Sickness	Cov BG040101	1401	RAPID RECRUIT LIMITED	ç	£475.08
Place	Operations	Employees	Agency Staff - Sickness	Cov BG040101	1401	RAPID RECRUIT LIMITED	8	£506.99
Place	Operations	Employees	Agency Staff - Sickness	Cov BG040101	1401	RAPID RECRUIT LIMITED	8	£541.68
Place	Operations	Employees	Agency Staff - Sickness	Cov BG040101	1401	RAPID RECRUIT LIMITED	8	£541.68
Place	Operations	Employees	Agency Staff - Sickness	Cov BG040101	1401	RAPID RECRUIT LIMITED	8	£541.68
Place	Operations	Employees	Agency Staff - Sickness	Cov BG040101	1401	RAPID RECRUIT LIMITED	7	£650.14
Place	Operations	Employees	Agency Staff - Sickness	Cov BG040101	1401	RAPID RECRUIT LIMITED	ç	£697.68
Place	Operations	Employees	Agency Staff - Sickness	Cov BG040101	1401	RAPID RECRUIT LIMITED	7	£955.07
Place	Operations	Employees	Agency Staff - Sickness	Cov BG040101	1401	RAPID RECRUIT LIMITED	7	£971.26
Place	Operations	Employees	Agency Staff - Sickness	Cov BG040101	1401	RAPID RECRUIT LIMITED	7	£1,000.86
Place	Operations	Employees	Agency Staff - Sickness	Cov BG040101	1401	RAPID RECRUIT LIMITED	ç	£1,609.12
Place	Operations	Supplies & Serv	ice Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	7	£38,670.29
Place	Operations	Supplies & Serv	ice Tipping Fees	BG060101	4435	LANCASHIRE COUNTY COUNCIL	ç	£40,790.16
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	ç	-£148.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	8	-£120.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	ç	e -£113.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	ç	e -£113.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	8	-£100.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	9	-£35.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	ç	-£35.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	ç	-£21.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	ç	-£21.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	ç	e -£11.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	ç	e -£11.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	7	-£3.20
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	7	£0.44
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	£6.39
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	ç	£6.72
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	7	£8.95
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	QPS PLASTICS LTD	8	£10.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	QPS PLASTICS LTD	ç	£10.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	8	£10.65
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	8	£11.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	ç	£11.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	ç	£11.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	ç	
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	ę	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	ç	£11.80

Directora	te Head of Service	Description	Detail	-	-	ci Account Name	Period	Amount
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	7	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	7	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	7	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	7	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	QPS PLASTICS LTD	7	2 £15.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	7	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	7	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	8	£16.70
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TRANZPARTS GROUP LTD	8	£18.80
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	7	2 £19.86
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	8	£21.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	g	£21.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	g	£21.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	g	£21.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	g	£21.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	£21.43
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	7	£23.22
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TRANZPARTS GROUP LTD	8	£25.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TRANZPARTS GROUP LTD	8	£25.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	7	£29.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	7	£29.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BALMERS GM LTD	7	£29.94
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	7	£30.21
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	£30.94
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	7	£31.54
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	8	£32.81
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TRANZPARTS GROUP LTD	8	£32.93
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	ç	£35.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	g	£35.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	g	£35.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	g	£35.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	g	£35.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TRANZPARTS GROUP LTD	8	£37.60
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	8	£38.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	ç	
Place	Operations	Transport	, Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	ç	

Director	ate Head of Service	Description	Detail	Ledger Code	Subje	ci Account Name	Period	Amount
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	7	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	7	£42.10
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE VEHICLES LTD T/A DAF	ç	£47.58
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	INDESPENSION LIMITED	7	£49.50
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	8	£49.78
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TRANZPARTS GROUP LTD	7	£50.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	ç	£51.20
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	8	£53.40
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	£54.84
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	8	£58.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	£58.18
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	7	£63.42
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BRIDGE MILLS SERVICE CENTRE LTD	7	£65.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PARTS ALLIANCE GROUP LTD	ç	£73.92
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	ε	£75.90
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	8	£92.11
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	7	£93.59
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	7	£99.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TRANZPARTS GROUP LTD	8	£100.00
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	ç	£100.00
Place	Operations	Supplies & Servio	ce Small Insurance Claims Se	et bg090101	4806	NAME WITHHELD	ç	£100.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	8	£102.62
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	RBC - PETTY CASH	ç	£108.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MJC AUTO ELECTRICS	ç	£108.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	QPS PLASTICS LTD	ε	£112.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	ç	£113.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	ç	£113.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	ç	£113.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	ç	£113.00
Place	Operations	Transport	MOT Test Fees	BG090101	3017	BLACKBURN WITH DARWEN BC	ç	£113.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	QPS PLASTICS LTD	ç	£116.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	7	£119.34
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	8	£120.00
Place	Operations	Supplies & Servio	ce Small Insurance Claims Se	et bg090101	4806	NAME WITHHELD	8	£120.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	8	£125.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	8	£127.88
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	7	£141.52
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	ç	£146.87

PlaceOperationsTransportFitters - minor repairsBG0001013013LANCASHIRE VEHICLES LTD T/A DAF9£158,76PlaceOperationsTransportFitters - minor repairsBG0001013013DENNIS EAGLE LIMITED7£159,56PlaceOperationsTransportFitters - minor repairsBG0001013013DENNIS EAGLE LIMITED7£159,56PlaceOperationsTransportFitters - minor repairsBG0001013013TRANZPARTS GROUP LTD7£165,00PlaceOperationsTransportFitters - minor repairsBG0001013013LANCASHIRE BUS & TRUCK PARTS LTD7£166,92PlaceOperationsTransportFitters - minor repairsBG0001013013DENNIS EAGLE LIMITED8£166,92PlaceOperationsTransportFitters - minor repairsBG0001013013DENNIS EAGLE LIMITED8£166,92PlaceOperationsTransportFitters - minor repairsBG0001013013DENNIS EAGLE LIMITED8£166,92PlaceOperationsTransportFitters - minor repairsBG0001013013DENNIS EAGLE LIMITED7£179,56PlaceOperationsTransportFitters - minor repairsBG0001013013LANCASHIRE BUS & TRUCK PARTS LTD7£105,07PlaceOperationsTransportFitters - minor repairsBG0001013013LANCASHIRE BUS & TRUCK PARTS LTD7£105,07PlaceOperationsTra	Director	ate Head of Service	Description	Detail	Ledger Code	Subje	ci Account Name	Period	Amount
Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         7         £159.33           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         7         £159.33           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         7         £159.33           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         TRANZPARTS GROUP LTD         7         £166.00           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         TENEERG MATEK UK LTD         7         £166.20           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         TERBERG MATEK UK LTD         7         £179.95           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         TERBERG MATEK UK LTD         7         £194.50           Place         Operations         Transport         Fitters - minor repairs         BG090101         30	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	ç	£148.00
Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         7         E159.58           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         7         E159.58           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         DENNIS EAGLE LIMITED         7         E159.58           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         LNACSAMRE BUS & TRUCK PARTS LID         7         E156.50           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         EENBE EAGLE LIMITED         8         6166.32           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         TERBERG MATEK UK LTD         7         E157.93           Place         Operations         Transport         Fitters - minor repairs         BG090101         3013         TERBERG MATEK UK LTD         7         E159.57           Place         Operations         Transport         Fitters - minor repairs         BG090101	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	7	2 £155.32
Place         Operations         Transport         Fitters - minor repairs         BG080101         3101         DENNS EAGLE LIMITED         7         Ef58.58           Place         Operations         Transport         Fitters - minor repairs         BG080101         3013         OPS PLASTICS LTD         7         Ef165.00           Place         Operations         Transport         Fitters - minor repairs         BG080101         3013         DENNS EAGLE LIMITED         7         Ef165.00           Place         Operations         Transport         Fitters - minor repairs         BG080101         3013         DENNS EAGLE LIMITED         7         Ef166.92           Place         Operations         Transport         Fitters - minor repairs         BG080101         3013         DENNS EAGLE LIMITED         7         Ef169.92           Place         Operations         Transport         Fitters - minor repairs         BG080101         3013         TERBERG MATEK UK LTD         7         Ef195.00           Place         Operations         Transport         Fitters - minor repairs         BG080101         3013         LANCASHIRE BUS & TRUCK PARTS LTD         7         Ef195.00           Place         Operations         Transport         Fitters - minor repairs         BG080101	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE VEHICLES LTD T/A DAF	ç	£158.76
PlaceOperationsTransportFitters - minor repairsBG0901013013OPS PLASTICS LTD7£165.00PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHRE BUS & TRUCK PARTS LTD7£165.00PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHRE BUS & TRUCK PARTS LTD7£166.70PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED8£166.92PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED8£164.92PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED8£194.10PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED8£194.70PlaceOperationsTransportFitters - minor repairsBG0901013013UARCS OF BURNLEY LTD7£192.57PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£192.57PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£210.80PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£220.378PlaceOperations <td>Place</td> <td>Operations</td> <td>Transport</td> <td>Fitters - minor repairs</td> <td>BG090101</td> <td>3013</td> <td>DENNIS EAGLE LIMITED</td> <td>7</td> <td>2 £159.53</td>	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	7	2 £159.53
PlaceOperationsTransportFitters - minor repairsBG0901013013TRANZPARTS GROUP LTD7£165.00PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£166.20PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED8£166.32PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED8£168.40PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED8£164.10PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED7£195.00PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED7£195.00PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£195.00PlaceOperationsTransportFitters - minor repairsBG0901013013BLACKBURN WITH DARWEN BC9£201.00PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£220.70PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£223.35PlaceOperations <t< td=""><td>Place</td><td>Operations</td><td>Transport</td><td>Fitters - minor repairs</td><td>BG090101</td><td>3013</td><td>DENNIS EAGLE LIMITED</td><td>7</td><td>2 £159.58</td></t<>	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	7	2 £159.58
Place Place OperationsTransport Transport Fitters - minor repairs Fitters - minor repairs BG0901013013 BG090101LANCASHIRE BUS & TRUCK PARTS LTD7£166.70Place OperationsTransport TransportFitters - minor repairs Fitters - minor repairs BG0901013013DENNIS EAGLE LIMITED8£166.70Place OperationsTransport TransportFitters - minor repairs Fitters - minor repairs BG0901013013TERBERG MATEK UK LTD7£179.95Place OperationsTransport Transport Fitters - minor repairs Fitters - minor repairs BG0901013013TERBERG MATEK UK LTD7£195.00Place OperationsTransport Transport Fitters - minor repairs Fitters - minor repairs BG0901013013TERBERG MATEK UK LTD7£203.78Place OperationsTransport Transport Fitters - minor repairs BG0901013013UANCASHIRE BUS & TRUCK PARTS LTD7£203.78Place OperationsTransport Transport Fitters - minor repairs BG0901013013UANCASHIRE BUS & TRUCK PARTS LTD7£203.78Place OperationsTransport TransportFitters - minor repairs BG0901013013UANCASHIRE BUS & TRUCK PARTS LTD7£203.78Place OperationsTransport TransportFitters - minor repairs BG0901013013UANCASHIRE BUS & TRUCK PARTS LTD7£203.78Place OperationsTransport TransportFitters - minor repairs BG0901013013UANCASHIRE BUS & TRUCK PARTS LTD7£223.72 <td>Place</td> <td>Operations</td> <td>Transport</td> <td>Fitters - minor repairs</td> <td>BG090101</td> <td>3013</td> <td>QPS PLASTICS LTD</td> <td>7</td> <td>2 £165.00</td>	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	QPS PLASTICS LTD	7	2 £165.00
Place Place OperationsTransport Transport Fitters - minor repairs Fitters - minor repairs BG0901013013 BG090101DENNIS EAGLE LIMITED7£166.32Place OperationsTransport TransportFitters - minor repairs Fitters - minor repairs BG0901013013DENNIS EAGLE LIMITED8£166.32Place OperationsTransport Transport Fitters - minor repairs Fitters - minor repairs BG0901013013TERBERG MATEK UK LTD7£179.35Place OperationsTransport Transport Fitters - minor repairs Fitters - minor repairs BG0901013013TERBERG MATEK UK LTD7£195.72Place OperationsTransport TransportFitters - minor repairs Fitters - minor repairs BG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£210.378Place OperationsTransport TransportFitters - minor repairs Fitters - minor repairs BG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£220.378Place OperationsTransport TransportFitters - minor repairs Fitters - minor repairs BG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£220.378Place OperationsTransport TransportFitters - minor repairs Fitters - minor repairs BG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£220.328Place OperationsTransport TransportFitters - minor repairs Fitters - minor repairs BG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£223.33Place OperationsTransportFitters -	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TRANZPARTS GROUP LTD	7	2 £165.00
Place Place OperationsTransportFitters - minor repairs Fitters - minor repairsBG0901013013DENNIS EAGLE LIMITED8£166.92Place OperationsTransportFitters - minor repairs Fitters - minor repairsBG0901013013TERBERG MATEK UK LTD7£179.95Place OperationsTransportFitters - minor repairs Fitters - minor repairsBG0901013013TERBERG MATEK UK LTD7£192.57Place OperationsTransportFitters - minor repairs Fitters - minor repairsBG0901013013LANCASHIER BUS & TRUCK PARTS LTD7£195.72Place OperationsTransportFitters - minor repairs Fitters - minor repairsBG0901013013LANCASHIER BUS & TRUCK PARTS LTD7£203.74Place OperationsTransportFitters - minor repairs Fitters - minor repairsBG0901013013VPG SYSTEMS UK LTD8£210.00Place OperationsTransportFitters - minor repairs Fitters - minor repairsBG0901013013VPG SYSTEMS UK LTD8£210.00Place OperationsTransportFitters - minor repairs Fitters - minor repairsBG0901013013HDRAR TRUCK & TRALER PARTS8£216.00Place OperationsTransportFitters - minor repairs BG0901013013HDRAR TRUCK & TRALER PARTS8£216.00Place OperationsTransportFitters - minor repairs BG0901013013TRANZPARTS GROUP LTD8£223.72Place OperationsTransport <td>Place</td> <td>Operations</td> <td>Transport</td> <td>Fitters - minor repairs</td> <td>BG090101</td> <td>3013</td> <td>LANCASHIRE BUS &amp; TRUCK PARTS LTD</td> <td>7</td> <td>2 £166.70</td>	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	2 £166.70
PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD7£179.95PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD8£184.10PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD7£192.57PlaceOperationsTransportFitters - minor repairsBG0901013013UANCAS OF BURNLEY LTD7£192.57PlaceOperationsTransportFitters - minor repairsBG0901013013UANCAS HIRE BUS & TRUCK PARTS LTD7£195.72PlaceOperationsTransportFitters - minor repairsBG0901013013UANCAS HIRE BUS & TRUCK PARTS LTD7£203.78PlaceOperationsTransportFitters - minor repairsBG0901013013UANCAS HIRE BUS & TRUCK PARTS LTD7£223.73PlaceOperationsTransportFitters - minor repairsBG0901013013UANCAS HIRE BUS & TRUCK PARTS LTD7£223.73PlaceOperationsTransportFitters - minor repairsBG0901013013UANCAS HIRE BUS & TRUCK PARTS LTD7£223.73PlaceOperationsTransportFitters - minor repairsBG0901013013TANLOR ALILER PARTS8£270.00PlaceOperationsTransportFitters - minor repairsBG0901013013TANLOR ALILER PARTS8£270.00PlaceOpera	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	7	2 £166.92
Place Place OperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED8£184.10Place OperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD7£195.07Place OperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£195.07Place OperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£203.78Place OperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£203.78Place OperationsTransportFitters - minor repairsBG0901013013VPG SYSTEMS UK LTD8£210.08Place OperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£232.72Place OperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£229.70Place OperationsTransportFitters - minor repairsBG0901013013TANLOR ENGINEERING & FABRICATIONS LTD8£259.00Place OperationsTransportFitters - minor repairsBG0901013013TANLOR ENGINEERING & FABRICATIONS LTD7£282.72Place OperationsTransportFitters - minor repairsBG0901013013TANLOR ENGINEERING & FABRICATIONS LTD7£289.00Place <br< td=""><td>Place</td><td>Operations</td><td>Transport</td><td>Fitters - minor repairs</td><td>BG090101</td><td>3013</td><td>DENNIS EAGLE LIMITED</td><td>8</td><td>£166.92</td></br<>	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	8	£166.92
PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD7£192.57PlaceOperationsTransportFitters - minor repairsBG0901013013WARDS OF BURNLEY LTD7£195.00PlaceOperationsTransportFitters - minor repairsBG0901013013UAACSHIRE BUS & TRUCK PARTS LTD7£195.00PlaceOperationsTransportFitters - minor repairsBG0901013015LAACSHIRE BUS & TRUCK PARTS LTD7£203.78PlaceOperationsTransportFitters - minor repairsBG0901013013BLACKBURN WITH DARWEN BC9£210.00PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS8£210.60PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£232.72PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£232.72PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEEX LTD8£270.00PlaceOperationsTransportFitters - minor repairsBG0901013013TANLOR ENGINEEX LTD8£259.36PlaceOperationsTransportFitters - minor repairsBG0901013013TANLOR ENGINEEX LTD7£282.92PlaceOperations <td>Place</td> <td>Operations</td> <td>Transport</td> <td>Fitters - minor repairs</td> <td>BG090101</td> <td>3013</td> <td>TERBERG MATEK UK LTD</td> <td>7</td> <td>2 £179.95</td>	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	7	2 £179.95
PlaceOperationsTransportFitters - minor repairsBG0901013013WARDS OF BURNLEY LTD7£195.00PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£203.78PlaceOperationsTransportFuelBG0901013013BLACKBURN WITH DARWEN BC9£210.00PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS8£210.80PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS8£210.80PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£232.72PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED9£233.33PlaceOperationsTransportFitters - minor repairsBG0901013013TRANZPARTS GROUP LTD8£270.00PlaceOperationsTransportFitters - minor repairsBG0901013013TRANZPARTS GROUP LTD8£270.00PlaceOperationsTransportFitters - minor repairsBG0901013013TRANZPARTS GROUP LTD8£270.00PlaceOperationsTransportFitters - minor repairsBG0901013013TRANZPARTS GROUP LTD8£270.00PlaceOperationsTransportFitte	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	8	£184.10
PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£195.72PlaceOperationsTransportFuelBG0901013050TATE FUEL OLLS LTD7£203.78PlaceOperationsTransportFitters - minor repairsBG0901013013BLACKBURN WITH DARWEN BC9£210.00PlaceOperationsTransportFitters - minor repairsBG0901013013VPG SYSTEMS UK LTD8£210.88PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS8£210.88PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£232.72PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD8£270.00PlaceOperationsTransportFitters - minor repairsBG0901013013TRANZPARTS GROUP LTD8£270.00PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD7£282.92PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD7£282.92PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD7£282.92P	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	7	2 £192.57
PlaceOperationsTransportFuelBG0901013050TATE FUEL OILS LTD7£203.78PlaceOperationsTransportFitters - minor repairsBG0901013013BLACKBURN WITH DARWEN BC9£210.00PlaceOperationsTransportFitters - minor repairsBG0901013013VPG SYSTEMS UK LTD8£210.88PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS8£210.88PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£232.72PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED9£259.36PlaceOperationsTransportFitters - minor repairsBG0901013013TRANZPARTS GROUP LTD8£259.36PlaceOperationsTransportFitters - minor repairsBG0901013013TAXLOR ENGINEERING & FABRICATIONS LTD7£282.92PlaceOperationsTransportFitters - minor repairsBG0901013013TAXLOR ENGINEERING & FABRICATIONS LTD7£287.10PlaceOperationsTransportFitters - minor repairsBG0901013013TAXLOR ENGINEERING & FABRICATIONS LTD7£285.92PlaceOperationsTransportFitters - minor repairsBG0901013013TAXLOR ENGINEERING & FABRICATIONS LTD7£287.10Place <td< td=""><td>Place</td><td>Operations</td><td>Transport</td><td>Fitters - minor repairs</td><td>BG090101</td><td>3013</td><td>WARDS OF BURNLEY LTD</td><td>7</td><td>2 £195.00</td></td<>	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	7	2 £195.00
Hace Place OperationsTransport TransportFitters - minor repairs PlaceBG090101 S0001113013 SUCKBURN WITH DARWEN BC9£210.00Place OperationsTransportFitters - minor repairs PlaceBG0901013013VPG SYSTEMS UK LTD8£210.88Place OperationsTransportFitters - minor repairs PlaceBG0901013013HYDRAIR TRUCK & TRAILER PARTS8£210.02Place OperationsTransportFitters - minor repairs PlaceBG0901013013DENNIS EAGLE LIMITED9£233.33Place OperationsTransportFitters - minor repairs PlaceBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD8£259.36Place OperationsTransportFitters - minor repairs PlaceBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD8£259.36Place OperationsTransportFitters - minor repairs PlaceBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD8£259.36Place OperationsTransportFitters - minor repairs PlaceBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD7£282.92Place OperationsTransportFitters - minor repairs PlaceBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD7£285.00Place OperationsTransportFitters - minor repairs PlaceBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£285.00Place OperationsTransportFitters - minor	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	2 £195.72
PlaceOperationsTransportFitters - minor repairsBG0901013013VPG SYSTEMS UK LTD8£210.88PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAR TRUCK & TRAILER PARTS8£210.00PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£232.72PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD8£270.00PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD8£270.00PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD9£275.00PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD7£285.00PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD7£285.00PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£285.00PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£285.00PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRU	Place	Operations	Transport	Fuel	BG090101	3050	TATE FUEL OILS LTD	7	£203.78
PlaceOperationsTransportFitters - minor repairsBG0901013013HYDRAIR TRUCK & TRAILER PARTS8£216.00PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£232.72PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED9£233.33PlaceOperationsTransportFitters - minor repairsBG0901013013TRANZPARTS GROUP LTD8£259.36PlaceOperationsTransportFitters - minor repairsBG0901013013TRANZPARTS GROUP LTD8£270.00PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD7£282.92PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD7£287.10PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD8£287.	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	BLACKBURN WITH DARWEN BC	ç	£210.00
PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£232.72PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED9£233.33PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD8£259.36PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD8£259.36PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD8£275.00PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD7£282.92PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD7£285.00PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£287.10PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD8£287.10PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD8£287.10PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	VPG SYSTEMS UK LTD	8	£210.88
Nace PlaceOperationsTransportFitters - minor repairsBG0901013013DENNIS EAGLE LIMITED9£233.33PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD8£259.36PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD8£259.36PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD8£270.00PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD7£282.92PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD7£287.00PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£287.10PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD8£287.10PlaceOperationsTransportFitters - minor repairsBG0901013013NORTHERN COMMERCIALS LTD9£288.61PlaceOperationsTransportFitters - minor repairsBG0901013013NORTHERN COMMERCIALS LTD8£287.00PlaceOperationsTransportFitters - minor repairsBG0901013013NORTHERN COMMERCIALS	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	HYDRAIR TRUCK & TRAILER PARTS	8	£216.00
PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD8£259.36PlaceOperationsTransportFitters - minor repairsBG0901013013TRANZPARTS GROUP LTD8£270.00PlaceOperationsTransportFitters - minor repairsBG0901013013TRANZPARTS GROUP LTD9£275.00PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD7£282.92PlaceOperationsTransportFitters - minor repairsBG0901013050CERTAS T/A TOWNSON BROS7£287.10PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£287.10PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD8£293.60PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD8£287.10PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD8£287.10PlaceOperationsTransportFitters - minor repairsBG0901013013NORTHERN COMMERCIALS LTD8£287.10PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD8£333.33 <t< td=""><td>Place</td><td>Operations</td><td>Transport</td><td>Fitters - minor repairs</td><td>BG090101</td><td>3013</td><td>LANCASHIRE BUS &amp; TRUCK PARTS LTD</td><td>7</td><td>£232.72</td></t<>	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	£232.72
PlaceOperationsTransportFitters - minor repairsBG0901013013TRANZPARTS GROUP LTD8£270.00PlaceOperationsTransportFitters - minor repairsBG0901013013WARDS OF BURNLEY LTD9£275.00PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD7£282.92PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS7£287.10PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£287.10PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD8£287.10PlaceOperationsTransportFitters - minor repairsBG0901013013NORTHERN COMMERCIALS LTD8£287.10PlaceOperationsTransportFitters - minor repairsBG0901013013NORTHERN COMMERCIALS LTD8£235.00PlaceOperationsTransportFitters - minor repairsBG0901013013NORTHERN COMMERCIALS LTD8£236.00PlaceOperationsTransportFitters - minor repairsBG0901013013NORTHERN COMMERCIALS LTD8£333.33PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD8£340.86PlaceOperationsTransport	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	ç	£233.33
PlaceOperationsTransportFitters - minor repairsBG0901013013WARDS OF BURNLEY LTD9£275.00PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD7£282.92PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS7£285.00PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£287.10PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD8£287.10PlaceOperationsTransportFitters - minor repairsBG0901013013NORTHERN COMMERCIALS LTD9£288.81PlaceOperationsTransportFitters - minor repairsBG0901013013NORTHERN COMMERCIALS LTD8£325.00PlaceOperationsTransportFitters - minor repairsBG0901013013NORTHERN COMMERCIALS LTD8£325.00PlaceOperationsTransportFitters - minor repairsBG0901013013PIONES LTD8£325.00PlaceOperationsTransportFitters - minor repairsBG0901013013PIONES LTD8£325.00PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD8£325.00PlaceOperationsTransportFitters - minor	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	8	£259.36
PlaceOperationsTransportFitters - minor repairsBG0901013013TAYLOR ENGINEERING & FABRICATIONS LTD7£282.92PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS7£285.00PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£287.10PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD8£287.10PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD8£287.10PlaceOperationsTransportFitters - minor repairsBG0901013013NORTHERN COMMERCIALS LTD9£288.81PlaceOperationsTransportFitters - minor repairsBG0901013013NORTHERN COMMERCIALS LTD8£325.00PlaceOperationsTransportFitters - minor repairsBG0901013013NORTHERN COMMERCIALS LTD8£333.33PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD8£340.86PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD7£346.73PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD8£356.00PlaceOperationsT	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TRANZPARTS GROUP LTD	8	£270.00
PlaceOperationsTransportFuelBG 0901013050CERTAS T/A TOWNSON BROS7£285.00PlaceOperationsTransportFitters - minor repairsBG 0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£287.10PlaceOperationsTransportFitters - minor repairsBG 0901013013LANCASHIRE BUS & TRUCK PARTS LTD8£287.10PlaceOperationsTransportFitters - minor repairsBG 0901013013LANCASHIRE BUS & TRUCK PARTS LTD8£287.10PlaceOperationsTransportFitters - minor repairsBG 0901013013NORTHERN COMMERCIALS LTD9£288.81PlaceOperationsTransportHire of Vehicles & PlantBG 0901013013NORTHERN COMMERCIALS LTD8£325.00PlaceOperationsTransportFitters - minor repairsBG 0901013013TERBERG MATEK UK LTD8£333.33PlaceOperationsTransportFitters - minor repairsBG 0901013013TERBERG MATEK UK LTD8£340.86PlaceOperationsTransportFitters - minor repairsBG 0901013013TERBERG MATEK UK LTD7£346.73PlaceOperationsTransportFitters - minor repairsBG 0901013013TERBERG MATEK UK LTD7£346.73PlaceOperationsTransportFitters - minor repairsBG 0901013050CERTAS T/A TOWNSON BROS7£366.60PlaceOperationsTranspo	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	WARDS OF BURNLEY LTD	ç	£275.00
PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD7£287.10PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD8£287.10PlaceOperationsTransportFitters - minor repairsBG0901013013NORTHERN COMMERCIALS LTD9£288.81PlaceOperationsTransportHire of Vehicles & PlantBG0901013013NORTHERN COMMERCIALS LTD8£325.00PlaceOperationsTransportFitters - minor repairsBG0901013013PF JONES LTD8£333.33PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD8£340.86PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD8£340.86PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD7£346.73PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD8£356.00PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS7£356.45PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS8£360.80PlaceOperationsTransportFuelBG0901013050	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TAYLOR ENGINEERING & FABRICATIONS LTD	7	£282.92
PlaceOperationsTransportFitters - minor repairsBG0901013013LANCASHIRE BUS & TRUCK PARTS LTD8£287.10PlaceOperationsTransportFitters - minor repairsBG0901013013NORTHERN COMMERCIALS LTD9£288.81PlaceOperationsTransportHire of Vehicles & PlantBG0901013200RIBBLE VEHICLES LTD8£325.00PlaceOperationsTransportFitters - minor repairsBG0901013013PF JONES LTD8£333.33PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD8£340.86PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD8£346.73PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD8£356.00PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD8£356.00PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS7£356.45PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS8£360.80PlaceOperationsTransportFuelBG0901013050CROWN OIL7£370.00	Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	7	£285.00
PlaceOperationsTransportFitters - minor repairsBG0901013013NORTHERN COMMERCIALS LTD9£288.81PlaceOperationsTransportHire of Vehicles & PlantBG0901013200RIBBLE VEHICLES LTD8£325.00PlaceOperationsTransportFitters - minor repairsBG0901013013PF JONES LTD8£333.33PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD8£340.86PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD8£340.86PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD7£346.73PlaceOperationsTransportFitters - minor repairsBG0901013013CERTAS T/A TOWNSON BROS7£356.45PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS8£360.80PlaceOperationsTransportFuelBG0901013050CROWN OIL7£370.00	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	2 £287.10
PlaceOperationsTransportHire of Vehicles & PlantBG0901013200RIBBLE VEHICLES LTD8£325.00PlaceOperationsTransportFitters - minor repairsBG0901013013PF JONES LTD8£333.33PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD8£340.86PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD7£346.73PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD7£346.73PlaceOperationsTransportVehicle Tracking Leasebg0901013205QUARTIX LTD8£356.00PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS7£356.45PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS8£360.80PlaceOperationsTransportFuelBG0901013050CROWN OIL7£370.00	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	8	£287.10
PlaceOperationsTransportFitters - minor repairsBG0901013013PF JONES LTD8£333.33PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD8£340.86PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD7£346.73PlaceOperationsTransportFitters - minor repairsBG0901013025QUARTIX LTD8£356.00PlaceOperationsTransportVehicle Tracking Leasebg0901013205QUARTIX LTD8£356.45PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS7£356.45PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS8£360.80PlaceOperationsTransportFuelBG0901013050CROWN OIL7£370.00	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	NORTHERN COMMERCIALS LTD	ç	£288.81
PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD8£340.86PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD7£346.73PlaceOperationsTransportVehicle Tracking Leasebg0901013205QUARTIX LTD8£356.00PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS7£356.45PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS8£360.80PlaceOperationsTransportFuelBG0901013050CROWN OIL7£370.00	Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES LTD	8	£325.00
PlaceOperationsTransportFitters - minor repairsBG0901013013TERBERG MATEK UK LTD7£346.73PlaceOperationsTransportVehicle Tracking Leasebg0901013205QUARTIX LTD8£356.00PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS7£356.45PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS8£360.80PlaceOperationsTransportFuelBG0901013050CROWN OIL7£370.00	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	PF JONES LTD	8	£333.33
PlaceOperationsTransportVehicle Tracking Leasebg0901013205QUARTIX LTD8£356.00PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS7£356.45PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS8£360.80PlaceOperationsTransportFuelBG0901013050CROWN OIL7£370.00	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	8	£340.86
PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS7£356.45PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS8£360.80PlaceOperationsTransportFuelBG0901013050CROWN OIL7£370.00	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	7	£346.73
PlaceOperationsTransportFuelBG0901013050CERTAS T/A TOWNSON BROS8£360.80PlaceOperationsTransportFuelBG0901013050CROWN OIL7£370.00	Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	8	£356.00
Place Operations Transport Fuel BG090101 3050 CROWN OIL 7 £370.00	Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	7	2 £356.45
	Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	8	£360.80
Place Operations Transport Fitters - minor repairs BG090101 3013 LANCASHIRE BUS & TRUCK PARTS LTD 8 £375.00	Place	Operations	Transport	Fuel	BG090101	3050	CROWN OIL	7	£370.00
	Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	8	£375.00

Directora	ate Head of Service	Description	Detail	Ledger Code	Subje	cl Account Name	Period	Amount
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	9	£376.16
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	REDGOLD HYDRAULICS (STANDISH) LTD	9	£394.00
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	£443.76
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	9	£467.37
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	ç	£490.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES LTD	7	£550.00
Place	Operations	Transport	Hire of Vehicles & Plant	BG090101	3200	RIBBLE VEHICLES SALES LTD	9	
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	8	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	7	£609.06
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	TERBERG MATEK UK LTD	ç	
Place	Operations	Transport	Fuel	BG090101	3050	TATE FUEL OILS LTD	8	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	DENNIS EAGLE LIMITED	ç	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	8	
Place	Operations	Transport	Vehicle Tracking Lease	bg090101	3205	QUARTIX LTD	8	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	MURFS BODY SHOP	7	,
Place	Operations	Transport	Vehicle Excise Duty	BG090101	3057	DENNIS EAGLE LIMITED	7	,
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	8	
Place	Operations	Transport	Fitters - minor repairs	BG090101	3013	RTS MUNI	ç	
Place	Operations	Transport	Tyres - Renewal/Repair	BG090101	3055	ROSSENDALE VULCANISING SALES LTD	7	, ,
Place	Operations	Transport	Fuel	BG090101	3050	CROWN OIL	8	£4,842.01
Place	Operations	Transport	Fuel	BG090101	3050	CROWN OIL	ç	£5,318.36
Place	Operations	Transport	Fuel	BG090101	3050	CROWN OIL	7	£5,900.00
Place	Operations	Transport	Fuel	BG090101	3050	CROWN OIL	7	£6,432.53
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	7	£7,335.72
Place	Operations	Transport	Fuel	BG090101	3050	TATE FUEL OILS LTD	7	£8,544.61
Place	Operations	Transport	Fuel	BG090101	3050	TATE FUEL OILS LTD	8	£8,621.25
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	7	£8,771.25
Place	Operations	Transport	Fuel	BG090101	3050	CROWN OIL	ç	£8,834.08
Place	Operations	Transport	Fuel	BG090101	3050	CERTAS T/A TOWNSON BROS	8	£8,902.50
Place	Operations	Supplies & Serv	vice Purchase of Tools or Equi	ip BH010101	4010	SPALDINGS (UK) LIMITED	8	£15.00
Place	Operations	Supplies & Serv	vice Purchase of Tools or Equi	ip BH010101	4010	FLETCHERS HARDWARE LIMITED	8	£16.87
Place	Operations	Supplies & Serv	vice Service Fees	BH010101	4407	ROSSENDALE PET CREMATORIUM LTD	ç	£20.00
Place	Operations	Premises	Water Rate & gen Svce C	h <sub>{</sub> BH010101	2152	UU WATER FITTING SECTION	7	2 £21.32
Place	Operations	Premises	Water Rate & gen Svce C	h <sub>៛</sub> BH010101	2152	UU WATER FITTING SECTION	7	2 £21.32
Place	Operations	Premises	Water Rate & gen Svce C	h <sub>∮</sub> BH010101	2152	UU WATER FITTING SECTION	8	£21.32
Place	Operations	Premises	Water Rate & gen Svce C		2152	UU WATER FITTING SECTION	ç	£21.32

PlaceOperationsSupplies & Service Protective ClothingBH010101420SMI8£473.23PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£459.50PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED9£439.356PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED9£439.356PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011404RAPID RECRUIT LIMITED9£541.68PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011404RAPID RECRUIT LIMITED8£815.14PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£815.14PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£855.27PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£855.56PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£855.56PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£858.48PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7 <th>Directora</th> <th>ate Head of Service</th> <th>Description</th> <th>Detail</th> <th>Ledger Code</th> <th>Subje</th> <th>ci Account Name</th> <th>Period</th> <th>Amount</th>	Directora	ate Head of Service	Description	Detail	Ledger Code	Subje	ci Account Name	Period	Amount
Place Place OperationsSupplies & service Protective Clothing Bupplies & Service Protective Clothing Protective Clothing Protective Clothing Bupplies & Service Protective Clothing Protective	Place	Operations	Supplies & Servi	ce Protective Clothing			SMI		
Place         Operations         Supplies & Service Protective Corbing         BH010101         4200         SMI         SMI         Bit         Place         Operations         Employees         Agency Staff - Vacancy cov bH010101         1402         RAPID RECRUIT LIMITED         8         E4543 50           Place         Operations         Employees         Agency Staff - Vacancy cov bH010101         1402         RAPID RECRUIT LIMITED         9         E4393 58           Place         Operations         Employees         Agency Staff - Vacancy cov bH010101         1402         RAPID RECRUIT LIMITED         9         E4393 58           Place         Operations         Employees         Agency Staff - Vacancy cov bH010101         1404         RAPID RECRUIT LIMITED         9         E541 68           Place         Operations         Employees         Agency Staff - Vacancy cov bH010101         1402         RAPID RECRUIT LIMITED         8         E555 40           Place         Operations         Employees         Agency Staff - Vacancy cov bH010101         1402         RAPID RECRUIT LIMITED         8         E555 40           Place         Operations         Employees         Agency Staff - Vacancy cov bH010101         1402         RAPID RECRUIT LIMITED         8         E565 40           Place	Place	Operations				4407	ROSSENDALE PET CREMATORIUM LTD	ç	£140.00
PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£458,50PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£433,58PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED9£433,58PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011404RAPID RECRUIT LIMITED9£541,68PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011404RAPID RECRUIT LIMITED9£541,68PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£655,57PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£655,52PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£655,52PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£833,48PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£883,48PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£883,48PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMIT	Place	Operations	Supplies & Servi	ce Purchase of Tools or Equ	ip BH010101	4010		8	£183.95
PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£4433.58PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED9£433.58PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED9£5541.68PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£5541.68PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£654.57PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£652.57PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£654.54PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£634.54PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£633.46PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£1,539.68PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£1,539.68PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUI	Place	Operations	Supplies & Servi	ce Protective Clothing	BH010101	4260	SMI		
Place Place OperationsEmployees Agency Staff - Vacancy cov bH0101011402 1402RAPID RECRUIT LIMITED96493.58Place DeprationsEmployees Agency Staff - Vacancy cov bH0101011402 1402RAPID RECRUIT LIMITED96541.68Place DeprationsEmployees Agency Staff - Vacancy cov BH0101011404 1402RAPID RECRUIT LIMITED96541.68Place OperationsEmployees Agency Staff - Vacancy cov bH010111402 1402RAPID RECRUIT LIMITED86615.44PlaceOperationsEmployees Agency Staff - Vacancy cov bH0101011402 1402RAPID RECRUIT LIMITED86653.40PlaceOperationsEmployees Agency Staff - Vacancy cov bH0101011402 1402RAPID RECRUIT LIMITED86653.40PlaceOperationsEmployees Agency Staff - Vacancy cov bH0101011402 1402RAPID RECRUIT LIMITED86653.40PlaceOperationsEmployees Agency Staff - Vacancy cov bH0101011402 1402RAPID RECRUIT LIMITED776583.40PlaceOperationsEmployees Agency Staff - Vacancy cov bH0101011402 1402RAPID RECRUIT LIMITED776583.40PlaceOperationsEmployees Agency Staff - Vacancy cov bH0101011402 1402RAPID RECRUIT LIMITED765.89.00PlaceOperationsEmployees Agency Staff - Vacancy cov bH0101011402 1402RAPID RECRUIT LIMITED765.89.00PlaceOperationsEmployees Agency Sta	Place	Operations	Employees	Agency Staff - Vacancy co	<sub>ov</sub> bH010101	1402	RAPID RECRUIT LIMITED	8	
PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED9£493,58PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011404RAPID RECRUIT LIMITED9£541.68PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED9£541.68PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£615.14PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£635.40PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£635.40PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£676.54PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£676.54PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£76.54PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£76.54PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£15.36PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED<	Place	Operations	Employees	Agency Staff - Vacancy co	ov bH010101	1402	RAPID RECRUIT LIMITED	7	2 £493.58
PlaceOperationsEmployeesAgency Staff - Vacancy cov Bh0101011404RAPID RECRUIT LIMITED9£541.68PlaceOperationsEmployeesAgency Staff - Vacancy cov Bh0101011402RAPID RECRUIT LIMITED8£541.68PlaceOperationsEmployeesAgency Staff - Vacancy cov Bh0101011402RAPID RECRUIT LIMITED8£651.54PlaceOperationsEmployeesAgency Staff - Vacancy cov Bh0101011402RAPID RECRUIT LIMITED8£655.27PlaceOperationsEmployeesAgency Staff - Vacancy cov Bh0101011402RAPID RECRUIT LIMITED8£655.40PlaceOperationsEmployeesAgency Staff - Vacancy cov Bh0101011402RAPID RECRUIT LIMITED8£655.40PlaceOperationsEmployeesAgency Staff - Vacancy cov Bh0101011402RAPID RECRUIT LIMITED8£766.44PlaceOperationsEmployeesAgency Staff - Vacancy cov Bh0101011402RAPID RECRUIT LIMITED7£937.64PlaceOperationsEmployeesAgency Staff - Vacancy cov Bh0101011402RAPID RECRUIT LIMITED7£15.365PlaceOperationsEmployeesAgency Staff - Vacancy cov Bh0101011402RAPID RECRUIT LIMITED7£15.365PlaceOperationsTransportFitters - minor repairsBh001993013LANCASHIRE BUS & TRUCK PARTS LTD7£1.53.65PlaceOperationsTransportFitters - minor repairsBh001993013 <td< td=""><td>Place</td><td>Operations</td><td>Employees</td><td>Agency Staff - Vacancy co</td><td>ov bH010101</td><td>1402</td><td>RAPID RECRUIT LIMITED</td><td>ç</td><td></td></td<>	Place	Operations	Employees	Agency Staff - Vacancy co	ov bH010101	1402	RAPID RECRUIT LIMITED	ç	
PlaceOperationsEmployeesAgency Staff - Vacancy cov Bh0101011404RAPID RECRUIT LIMITED9£541.68PlaceOperationsEmployeesAgency Staff - Vacancy cov bh0101011402RAPID RECRUIT LIMITED8£615.14PlaceOperationsEmployeesAgency Staff - Vacancy cov bh0101011402RAPID RECRUIT LIMITED8£655.27PlaceOperationsEmployeesAgency Staff - Vacancy cov bh0101011402RAPID RECRUIT LIMITED8£656.53PlaceOperationsEmployeesAgency Staff - Vacancy cov bh0101011402RAPID RECRUIT LIMITED7£56.60.00PlaceOperationsEmployeesAgency Staff - Vacancy cov bh0101011402RAPID RECRUIT LIMITED7£5.63.60.00PlaceOperationsTransportFitters - minor repairsBH030193013LANCASHIRE BUS & TRUCK PARTS LTD7£1.539.65PlaceOperationsTransportFitters - minor repairsBH030193013LANCASHIRE BUS & TRUCK PARTS LTD7£1.439.45PlaceOperationsTransportFitters - minor repairsBH03	Place	Operations	Employees	Agency Staff - Vacancy co	<sub>ov</sub> bH010101	1402	RAPID RECRUIT LIMITED	ç	£493.58
PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£615.14PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED9£615.14PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£625.27PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£635.40PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£716.44PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£833.48PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£15.39.65PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£1.539.65PlaceOperationsSupplies & Service Other Private ContractorsBH091193013LANCASHIRE BUS & TRUCK PARTS LTD7£1.439.65PlaceOperationsTransportFitters - minor repairsBH091193013LANCASHIRE BUS & TRUCK PARTS LTD7£1.439.65PlaceOperationsTransportFitters - minor repairsBH091193013LANCASHIRE BUS & TRUCK PARTS LTD7£1.439.65PlaceOperationsTransportFitters - minor re	Place	Operations	Employees	Agency Staff - Vacancy co	ov Bh010101	1404	RAPID RECRUIT LIMITED	ç	£541.68
PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED9£f15.14PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£625.27PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£635.40PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£645.53PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£716.44PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£383.48PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£15.39.66PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£15.39.66PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£1.53.66PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£1.34.64PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£29.72PlaceOperationsTransportFitters - minor repairs	Place	Operations	Employees	Agency Staff - Vacancy co	ov Bh010101	1404	RAPID RECRUIT LIMITED	ç	£541.68
PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£625.27PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£635.40PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£635.40PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£645.53PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£883.48PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£15.39.65PlaceOperationsSupplies & Service Other Private ContractorsBH0011993013LANCASHIRE BUS & TRUCK PARTS LTD7£1.53.65PlaceOperationsTransportFitters - minor repairsBH0091993013LANCASHIRE BUS & TRUCK PARTS LTD7£1.148PlaceOperationsTransportFitters - minor repairsBH0091993013LANCASHIRE BUS & TRUCK PARTS LTD7£1.436PlaceOperationsTransportFitters - minor repairsBH0091993013LANCASHIRE BUS & TRUCK PARTS LTD7£1.436PlaceOperationsTransportFitters - minor repairsBH0091993013LANCASHIRE BUS & TRUCK PARTS LTD7£1.436PlaceOperationsTransport <td>Place</td> <td>Operations</td> <td>Employees</td> <td>Agency Staff - Vacancy co</td> <td>ov bH010101</td> <td>1402</td> <td>RAPID RECRUIT LIMITED</td> <td>8</td> <td>£615.14</td>	Place	Operations	Employees	Agency Staff - Vacancy co	ov bH010101	1402	RAPID RECRUIT LIMITED	8	£615.14
PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£635.40PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£645.53PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£716.44PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£883.48PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£6.680.00PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£1.539.65PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£1.680.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£1.364PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£13.64PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£13.64PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£29.72.00PlaceOperationsTransport	Place	Operations	Employees	Agency Staff - Vacancy co	ov bH010101	1402	RAPID RECRUIT LIMITED	ç	£615.14
PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£665.53PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£716.44PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£883.48PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£1,539.65PlaceOperationsSupplies & Service Other Private ContractorsBH0011014967INFRASTRUCTURE MANAGED SERVICES LTD7£1,680.00PlaceOperationsTransportFitters - minor repairsBH0011993013LANCASHIRE BUS & TRUCK PARTS LTD7£11.00PlaceOperationsTransportFitters - minor repairsBH0011993013LANCASHIRE BUS & TRUCK PARTS LTD7£11.39PlaceOperationsTransportFitters - minor repairsBH0011993013LANCASHIRE BUS & TRUCK PARTS LTD7£11.36PlaceOperationsTransportFitters - minor repairsBH0011993013LANCASHIRE BUS & TRUCK PARTS LTD7£13.54PlaceOperationsTransportFitters - minor repairsBH0011993013LANCASHIRE BUS & TRUCK PARTS LTD8£20.72PlaceOperationsTransportFitters - minor repairsBH0011993013LANCASHIRE BUS & TRUCK PARTS LTD8£20.70Place<	Place	Operations	Employees	Agency Staff - Vacancy co	ov bH010101	1402	RAPID RECRUIT LIMITED	8	£625.27
PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED8£716.44PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£883.48PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£987.16PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£6,680.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£1,639.65PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£11.48PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£11.48PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£13.48PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£13.49PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£20.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£20.00PlaceOperationsTr	Place	Operations	Employees	Agency Staff - Vacancy co	ov bH010101	1402	RAPID RECRUIT LIMITED	8	£635.40
PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£883.48PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£987.16PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£983.48PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£1,539.65PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£6,680.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£11.48PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£13.54PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£13.66PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£13.54PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£29.72PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£20.72PlaceOpe	Place	Operations	Employees	Agency Staff - Vacancy co	ov bH010101	1402	RAPID RECRUIT LIMITED	8	£645.53
HaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£987.16PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£987.16PlaceOperationsSupplies & Service Other Private ContractorsBH010104967INFRASTRUCTURE MANAGED SERVICES LTD7£6.880.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£1.148PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£11.48PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£13.54PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£29.72PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£29.72PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£29.72PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£20.70PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£70.00PlaceOperati	Place	Operations	Employees	Agency Staff - Vacancy co	ov bH010101	1402	RAPID RECRUIT LIMITED	8	£716.44
PlaceOperationsEmployeesAgency Staff - Vacancy cov bH0101011402RAPID RECRUIT LIMITED7£1,539.65PlaceOperationsSupplies & Service Other Private ContractorsBH0101014967INFRASTRUCTURE MANAGED SERVICES LTD7£6,680.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD9£11.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£13.54PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£13.54PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£13.54PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£29.72PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£20.72PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£20.72PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£60.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£70.00Pl	Place	Operations	Employees	Agency Staff - Vacancy co	<sub>ov</sub> bH010101	1402	RAPID RECRUIT LIMITED	7	2 £883.48
PlaceOperationsSupplies & Service Other Private ContractorsBH0101014967INFRASTRUCTURE MANAGED SERVICES LTD7£6,680.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£7.16PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD9£11.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£13.64PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£13.64PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£29.72PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£29.72PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£29.72PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£29.72PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£70.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£72.00Place <td>Place</td> <td>Operations</td> <td>Employees</td> <td>Agency Staff - Vacancy co</td> <td>ov bH010101</td> <td>1402</td> <td>RAPID RECRUIT LIMITED</td> <td>7</td> <td>2 £987.16</td>	Place	Operations	Employees	Agency Staff - Vacancy co	ov bH010101	1402	RAPID RECRUIT LIMITED	7	2 £987.16
PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£7.16PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD9£11.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£11.48PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£11.36PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£29.72PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£60.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£60.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£72.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMCASHIRE BUS & TRUCK PARTS LTD8£72.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£72.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMCASHIRE BUS & TRUCK PARTS LTD8£72.00PlaceOpe	Place	Operations	Employees	Agency Staff - Vacancy co	ov bH010101	1402	RAPID RECRUIT LIMITED	7	£1,539.65
PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD9£11.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£11.48PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£11.48PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£29.72PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£29.72PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£20.72PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£20.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£70.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£70.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£70.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£70.00PlaceOp	Place	Operations	Supplies & Servi	ce Other Private Contractor	s BH010101	4967	INFRASTRUCTURE MANAGED SERVICES LTD	7	£6,680.00
PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£11.48PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£13.54PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£29.72PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£29.72PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£20.72PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£20.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£20.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£20.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£20.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£10.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD\$£101.71PlaceOperations	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	2 £7.16
PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD7£13.54PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£29.72PlaceOperationsTransportFitters - minor repairsBH0901993013PARTS ALLIANCE GROUP LTD9£41.66PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£60.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£70.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£70.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£20.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£20.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£20.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£10.171PlaceOperationsTransportFitters - minor repairsBH0901993013HAKO MACHINES LTD9£10.171PlaceOpera	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	ç	£11.00
PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£29.72PlaceOperationsTransportFitters - minor repairsBH0901993013PARTS ALLIANCE GROUP LTD9£41.66PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£60.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£70.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£70.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£72.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£72.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£72.00PlaceOperationsTransportFitters - minor repairsBH0901993050SHELL - FUEL CARD SERVICES7£82.14PlaceOperationsTransportFitters - minor repairsBH0901993013HAKO MACHINES LTD9£101.71PlaceOperationsTransportFitters - minor repairsBH0901993013HAKO MACHINES LTD7£100.00PlaceOperationsTranspo	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	2 £11.48
PlaceOperationsTransportFitters - minor repairsBH0901993013PARTS ALLIANCE GROUP LTD9£41.66PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£60.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£70.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£72.00PlaceOperationsTransportFuelBH0901993050SHELL - FUEL CARD SERVICES7£82.14PlaceOperationsTransportFitters - minor repairsBH0901993013HAKO MACHINES LTD9£101.71PlaceOperationsTransportFitters - minor repairsBH0901993013HAKO MACHINES LTD9£101.71PlaceOperationsTransportFitters - minor repairsBH0901993013HAKO MACHINES LTD9£101.71PlaceOperationsTransportFitters - minor repairsBH0901993020PJP (UK) LTD8£146.26PlaceOperationsTransportTrues - Renewal/RepairBH090199305ROSSENDALE VULCANISING SALES LTD7£160.00PlaceOperationsTransportFitters - minor repairsBH0901993013WARDS OF BURNLEY LTD9£170.00PlaceOperationsTransportFitters - minor repairsBH0901993013	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	2 £13.54
PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£60.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£70.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£72.00PlaceOperationsTransportFuelBH0901993050SHELL - FUEL CARD SERVICES7£82.14PlaceOperationsTransportFitters - minor repairsBH0901993013HAKO MACHINES LTD9£101.71PlaceOperationsTransportFitters - minor repairsBH0901993013HAKO MACHINES LTD9£101.71PlaceOperationsTransportFitters - minor repairsBH0901993013HAKO MACHINES LTD9£101.71PlaceOperationsTransportFitters - minor repairsBH0901993200PJP (UK) LTD8£146.26PlaceOperationsTransportTyres - Renewal/RepairBH0901993055ROSSENDALE VULCANISING SALES LTD7£160.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£176.00PlaceOperationsTransportTyres - Renewal/RepairBH0901993013WARDS OF BURNLEY LTD9£170.00PlaceOperationsTransportFitters - minor repairsBH0901993013	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	8	£29.72
PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£70.00PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£72.00PlaceOperationsTransportFuelBH0901993050SHELL - FUEL CARD SERVICES7£82.14PlaceOperationsTransportFitters - minor repairsBH0901993013HAKO MACHINES LTD9£101.71PlaceOperationsTransportFitters - minor repairsBH0901993013HAKO MACHINES LTD9£101.71PlaceOperationsTransportFitters - minor repairsBH0901993013HAKO MACHINES LTD9£101.71PlaceOperationsTransportHire of Vehicles & PlantBH0901993200PJP (UK) LTD8£146.26PlaceOperationsTransportTyres - Renewal/RepairBH0901993013WARDS OF BURNLEY LTD9£170.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£176.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES OF BURNLEY LTD9£170.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£175.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HAR	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	PARTS ALLIANCE GROUP LTD	ç	£41.66
PlaceOperationsTransportFitters - minor repairsBH0901993013LANCASHIRE BUS & TRUCK PARTS LTD8£72.00PlaceOperationsTransportFuelBH0901993050SHELL - FUEL CARD SERVICES7£82.14PlaceOperationsTransportFitters - minor repairsBH0901993013HAKO MACHINES LTD9£101.71PlaceOperationsTransportFitters - minor repairsBH0901993013HAKO MACHINES LTD9£101.71PlaceOperationsTransportFitters - minor repairsBH0901993013HAKO MACHINES LTD9£101.71PlaceOperationsTransportHire of Vehicles & PlantBH0901993200PJP (UK) LTD8£146.26PlaceOperationsTransportTyres - Renewal/RepairBH0901993013WARDS OF BURNLEY LTD9£170.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£175.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£175.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£175.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£175.00PlaceOperationsTransportHire of Vehicles & PlantBH0901993200MOTORSCREEN L	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	JAMES HART LTD	8	£60.00
PlaceOperationsTransportFuelBH0901993050SHELL - FUEL CARD SERVICES7£82.14PlaceOperationsTransportFitters - minor repairsBH0901993013HAKO MACHINES LTD9£101.71PlaceOperationsTransportFitters - minor repairsBH0901993013HAKO MACHINES LTD9£101.71PlaceOperationsTransportFitters - minor repairsBH0901993013HAKO MACHINES LTD9£101.71PlaceOperationsTransportHire of Vehicles & PlantBH0901993200PJP (UK) LTD8£146.26PlaceOperationsTransportTyres - Renewal/RepairBH0901993055ROSSENDALE VULCANISING SALES LTD7£160.00PlaceOperationsTransportFitters - minor repairsBH0901993013WARDS OF BURNLEY LTD9£170.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£175.00PlaceOperationsTransportHire of Vehicles & PlantBH0901993013JAMES HART LTD8£175.00PlaceOperationsTransportHire of Vehicles & PlantBH0901993200MOTORSCREEN LIMITED8£190.00PlaceOperationsTransportHire of Vehicles & PlantBH0901993200MOTORSCREEN LIMITED8£190.00	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	JAMES HART LTD	8	£70.00
PlaceOperationsTransportFitters - minor repairsBH0901993013HAKO MACHINES LTD9£101.71PlaceOperationsTransportFitters - minor repairsBH0901993013HAKO MACHINES LTD9£101.71PlaceOperationsTransportHire of Vehicles & PlantBH0901993200PJP (UK) LTD8£146.26PlaceOperationsTransportTyres - Renewal/RepairBH0901993055ROSSENDALE VULCANISING SALES LTD7£160.00PlaceOperationsTransportFitters - minor repairsBH0901993013WARDS OF BURNLEY LTD9£170.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£175.00PlaceOperationsTransportHire of Vehicles & PlantBH0901993020MOTORSCREEN LIMITED8£190.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£175.00PlaceOperationsTransportHire of Vehicles & PlantBH0901993200MOTORSCREEN LIMITED8£190.00	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	LANCASHIRE BUS & TRUCK PARTS LTD	8	£72.00
PlaceOperationsTransportFitters - minor repairsBH0901993013HAKO MACHINES LTD9£101.71PlaceOperationsTransportHire of Vehicles & PlantBH0901993200PJP (UK) LTD8£146.26PlaceOperationsTransportTyres - Renewal/RepairBH0901993055ROSSENDALE VULCANISING SALES LTD7£160.00PlaceOperationsTransportFitters - minor repairsBH0901993013WARDS OF BURNLEY LTD9£170.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£175.00PlaceOperationsTransportHire of Vehicles & PlantBH0901993200MOTORSCREEN LIMITED8£190.00	Place	Operations	Transport	Fuel	BH090199	3050	SHELL - FUEL CARD SERVICES	7	ź £82.14
PlaceOperationsTransportHire of Vehicles & PlantBH0901993200PJP (UK) LTD8£146.26PlaceOperationsTransportTyres - Renewal/RepairBH0901993055ROSSENDALE VULCANISING SALES LTD7£160.00PlaceOperationsTransportFitters - minor repairsBH0901993013WARDS OF BURNLEY LTD9£170.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£175.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£175.00PlaceOperationsTransportHire of Vehicles & PlantBH0901993200MOTORSCREEN LIMITED8£190.00	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HAKO MACHINES LTD	ç	£101.71
PlaceOperationsTransportTyres - Renewal/RepairBH0901993055ROSSENDALE VULCANISING SALES LTD7£160.00PlaceOperationsTransportFitters - minor repairsBH0901993013WARDS OF BURNLEY LTD9£170.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£175.00PlaceOperationsTransportFitters - minor repairsBH0901993200MOTORSCREEN LIMITED8£190.00	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HAKO MACHINES LTD	ç	£101.71
PlaceOperationsTransportFitters - minor repairsBH0901993013WARDS OF BURNLEY LTD9£170.00PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£175.00PlaceOperationsTransportHire of Vehicles & PlantBH0901993200MOTORSCREEN LIMITED8£190.00	Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200		8	£146.26
PlaceOperationsTransportFitters - minor repairsBH0901993013JAMES HART LTD8£175.00PlaceOperationsTransportHire of Vehicles & PlantBH0901993200MOTORSCREEN LIMITED8£190.00	Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	7	£160.00
PlaceOperationsTransportHire of Vehicles & PlantBH0901993200MOTORSCREEN LIMITED8£190.00	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	WARDS OF BURNLEY LTD	ç	£170.00
	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	JAMES HART LTD	8	£175.00
PlaceOperationsTransportFitters - minor repairsBH0901993013QPS PLASTICS LTD7£208.00	Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	MOTORSCREEN LIMITED	8	£190.00
	Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	QPS PLASTICS LTD	7	£208.00

Directora	te Head of Service	Description	Detail	-	Subje	ci Account Name	Period	Amount
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	QPS PLASTICS LTD	7	£260.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HAKO MACHINES LTD	g	£320.64
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HAKO MACHINES LTD	g	£334.44
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	JAMES HART LTD	8	£450.00
Place	Operations	Transport	Fitters - minor repairs	BH090199	3013	HYDRAIR TRUCK & TRAILER PARTS	g	£495.16
Place	Operations	Transport	Tyres - Renewal/Repair	BH090199	3055	ROSSENDALE VULCANISING SALES LTD	8	£579.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	7	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	7	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	7	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	7	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	8	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	8	£695.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	SCARAB SWEEPERS LIMITED	8	£995.00
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	ND BROWN LTD	8	£1,062.60
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	ND BROWN LTD	8	£1,170.60
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	PJP (UK) LTD	8	£1,362.50
Place	Operations	Transport	Hire of Vehicles & Plant	BH090199	3200	PJP (UK) LTD	g	£1,452.00
Place	Operations	Transport	Sweeper Brushes	BH090199	3054	BRUSH TECHNOLOGY LIMITED	8	£3,687.12
Place	Operations	Premises	General Repairs	BM020101	2050	NAME WITHHELD	g	£155.01
Place	Operations	Supplies & Servi	ce Cemetery Grave Materia	s BM020201	4166	FIELDEN FACTORS (BUILDERS MERCHANTS)	7	£10.72
Place	Operations	Supplies & Servi	ce Cemetery Grave Materia	s BM020201	4166	FIELDEN FACTORS (BUILDERS MERCHANTS)	7	£104.00
Place	Operations	Supplies & Servi	ce Cemetery Grave Materia	s BM020201	4166	NORTH WEST TIMBER TREATMENTS LTD T/A	8	£470.40
Place	Operations	Supplies & Servi	ce Cemetery Grave Materia	s BM020301	4166	FIELDEN FACTORS (BUILDERS MERCHANTS)	8	£33.35
Place	Operations	Supplies & Servi	ce Cemetery Grave Materia	s BM020501	4166	TUDOR TURF	g	£45.00
Place	Operations	Supplies & Servi	ce Cemetery Grave Materia	s BM020501	4166	TUDOR TURF	g	£68.25
Place	Operations	Supplies & Servi	ice Materials - Seats & Bench	ne BM020601	4154	C & R WALNE ENGRAVERS LTD	g	£5.00
Place	Operations	Supplies & Servi	ce Materials - Seats & Bench	n∈ BM020601	4154	C & R WALNE ENGRAVERS LTD	7	
Place	Operations	Supplies & Servi	ice Materials - Seats & Bench	ne BM020601	4154	C & R WALNE ENGRAVERS LTD	7	£56.00
Place	Operations	Supplies & Servi	ice Materials - Seats & Bench	ne BM020601	4154	C & R WALNE ENGRAVERS LTD	7	£56.00
Place	Operations	Supplies & Servi	ice Materials - Seats & Bench	ne BM020601	4154	C & R WALNE ENGRAVERS LTD	7	£56.00
Place	Operations	Supplies & Servi	ice Materials - Seats & Bench	ne BM020601	4154	C & R WALNE ENGRAVERS LTD	8	£56.00
Place	Operations	Supplies & Servi	ice Materials - Seats & Bench	ne BM020601	4154	C & R WALNE ENGRAVERS LTD	g	£56.00
Place	Operations	Supplies & Servi	ce Park & sport facility mate	ri BM030101	4185	RIGBY TAYLOR LTD	7	£50.00
Place	Operations	Supplies & Servi	ce Park & sport facility mate	ri BM030101	4185	RIGBY TAYLOR LTD	7	£2,287.50
Place	Operations	Supplies & Servi	ce Playground Equipment N	la BM040101	4032	K SUPPLIES	7	′ -£10.82
Place	Operations	Supplies & Servi	ce Playground Equipment N	la BM040101	4032	K SUPPLIES	8	£8.76
Place	Operations		ce Playground Equipment N		4032	K SUPPLIES	7	2 £10.82
Place	Operations		ice Playground Equipment N		4032	KAYCLIFFE LIMITED	7	£55.90

	te Head of Service	Description Detail		Subje	ci Account Name	Period	Amount
Place	Operations	Supplies & Service Playground Equipm		4032	KAYCLIFFE LIMITED	7	2 £192.00
Place	Operations	Supplies & Service Safety Signs And Po	osters bm040101	4091	WICKSTEED LEISURE LTD	8	£423.15
Place	Operations	Supplies & Service Playground Equipm	ient - N <sub>'</sub> BM040101	4030	MARK HARROD LTD	7	
Place	Operations	Supplies & Service Playground Equipm	ient Ma BM040101	4032	GROUNDWORK LANDSCAPES LTD	8	
Place	Operations	Supplies & Service Miscellaneous Expe	enses BM050102	4910	<b>PROFFITTS - INVESTING IN COMMUNITIES CIC</b>	7	£725.00
Place	Operations	Supplies & Service Purchase of Tools of	or Equip BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	7	-£234.23
Place	Operations	Supplies & Service Purchase of Tools of	or Equip BM060101	4010	FLETCHERS HARDWARE LIMITED	7	2.43 £2.43
Place	Operations	Supplies & Service Purchase of Tools of	or Equip BM060101	4010	MARL PITS GARDEN SERVICES (MICHAEL NEL	7	2 £2.97
Place	Operations	Supplies & Service HM Land Charge E	nquiry F BM060101	4471	HM LAND REGISTRY	ç	£3.00
Place	Operations	Supplies & Service Purchase of Tools of	or Equip BM060101	4010	FLETCHERS HARDWARE LIMITED	7	2 £3.58
Place	Operations	Supplies & Service Purchase of Tools of	or Equip BM060101	4010	K SUPPLIES	7	7 £4.82
Place	Operations	Supplies & Service Purchase of Tools of	or Equip BM060101	4010	FLETCHERS HARDWARE LIMITED	7	2 £6.71
Place	Operations	Supplies & Service Mowers & Trucks -	Repair/ BM060101	4015	LANCASHIRE BUS & TRUCK PARTS LTD	7	2 £7.00
Place	Operations	Supplies & Service Mowers & Trucks -	Repair/ BM060101	4015	RBC - PETTY CASH	ç	£7.21
Place	Operations	Supplies & Service Mowers & Trucks -	Repair/ BM060101	4015	FR SHARROCK LIMITED	7	£9.00
Place	Operations	Supplies & Service Purchase of Tools of	or Equip BM060101	4010	FLETCHERS HARDWARE LIMITED	7	2 £10.00
Place	Operations	Supplies & Service Purchase of Tools of	or Equip BM060101	4010	RBC - PETTY CASH	ç	£10.00
Place	Operations	Supplies & Service Maintenance of To	ols or ErBM060101	4012	BALMERS GM LTD	7	
Place	Operations	Supplies & Service Purchase of Tools of	or Equip BM060101	4010	FLETCHERS HARDWARE LIMITED	8	3 £11.97
Place	Operations	Supplies & Service HM Land Charge E	nquiry F BM060101	4471	HM LAND REGISTRY	ç	
Place	Operations	Supplies & Service Mowers & Trucks -	Repair/ BM060101	4015	BALMERS GM LTD	8	
Place	Operations	Supplies & Service Purchase of Tools of		4010	FLETCHERS HARDWARE LIMITED	8	
Place	Operations	Supplies & Service Playground Equipm	ient Ma BM060101	4032	K SUPPLIES	8	£14.80
Place	Operations	Supplies & Service Purchase of Tools of	or Equip BM060101	4010	FLETCHERS HARDWARE LIMITED	7	2 £15.00
Place	Operations	Supplies & Service Protective Clothing	BM060101	4260	BALMERS GM LTD	ç	£16.33
Place	Operations	Supplies & Service Purchase of Tools of	or Equip BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	8	£16.64
Place	Operations	Supplies & Service Purchase of Tools of	or Equip BM060101	4010	FLETCHERS HARDWARE LIMITED	ç	£18.72
Place	Operations	Supplies & Service Mowers & Trucks -	Repair/ BM060101	4015	LANCASHIRE BUS & TRUCK PARTS LTD	7	7 £19.34
Place	Operations	Supplies & Service Purchase of Tools of	or Equip BM060101	4010	BALMERS GM LTD	ç	£20.00
Place	Operations	Supplies & Service Purchase of Tools of	or Equip BM060101	4010	FLETCHERS HARDWARE LIMITED	8	£20.00
Place	Operations	Supplies & Service Mowers & Trucks -	Repair/ BM060101	4015	BALMERS GM LTD	7	7 £21.13
Place	Operations	Supplies & Service Purchase of Tools of	or Equip BM060101	4010	FLETCHERS HARDWARE LIMITED	7	7 £21.21
Place	Operations	Supplies & Service Purchase of Tools of		4010	FLETCHERS HARDWARE LIMITED	7	£25.00
Place	Operations	Supplies & Service Purchase of Tools of		4010	FLETCHERS HARDWARE LIMITED	7	7 £25.48
Place	Operations	Supplies & Service Purchase of Tools of		4010	Valley Building Supplies Ltd	ç	£27.76
Place	Operations	Supplies & Service Trees, Seeds & Plar		4146	J A JONES & SONS LTD	ç	£28.00
Place	Operations	Supplies & Service Purchase of Tools of		4010	K SUPPLIES	8	
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Directora	te Head of Service	Description Detail		Subje	cl Account Name	Period	Amount
Place	Operations	Supplies & Service Purchase of Tools	or Equip BM060101	4010	K SUPPLIES	7	7 £31.50
Place	Operations	Supplies & Service Protective Clothing	g BM060101	4260	BALMERS GM LTD	g	9 £32.21
Place	Operations	Supplies & Service Park & sport facilit	y materi BM060101	4185	LINEMARK (UK) LTD	7	7 £34.40
Place	Operations	Supplies & Service Protective Clothing	g BM060101	4260	FLETCHERS HARDWARE LIMITED	g	9 £36.00
Place	Operations	Supplies & Service Purchase of Tools	or Equip BM060101	4010	BALMERS GM LTD	g	9 £36.32
Place	Operations	Supplies & Service Purchase of Tools	or Equip BM060101	4010	K SUPPLIES	8	3 £37.04
Place	Operations	Supplies & Service Purchase of Tools	or Equip BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	g	£37.38
Place	Operations	Supplies & Service Purchase of Tools	or Equip BM060101	4010	MARL PITS GARDEN SERVICES (MICHAEL NEL	.: 7	7 £38.97
Place	Operations	Supplies & Service Purchase of Tools	or Equip BM060101	4010	FLETCHERS HARDWARE LIMITED	8	3 £40.00
Place	Operations	Supplies & Service Protective Clothing	g BM060101	4260	FLETCHERS HARDWARE LIMITED	g	9 £41.00
Place	Operations	Supplies & Service Purchase of Tools	or Equip BM060101	4010	RBC - PETTY CASH	g	9 £41.09
Place	Operations	Supplies & Service Materials - Direct t	o Jobs BM060101	4164	FIELDEN FACTORS (BUILDERS MERCHANTS)	8	3 £41.49
Place	Operations	Supplies & Service Other Private Cont	ractors BM060101	4967	KAYCLIFFE LIMITED	g	9 £45.00
Place	Operations	Supplies & Service Mowers & Trucks -	Repair/ BM060101	4015	LANCASHIRE BUS & TRUCK PARTS LTD	7	7 £45.78
Place	Operations	Supplies & Service Purchase of Tools	or Equip BM060101	4010	KAYCLIFFE LIMITED	8	3 £47.67
Place	Operations	Supplies & Service Soil & Fertilisers	BM060101	4147	C & B COAL COMPANY LTD	8	3 £49.00
Place	Operations	Supplies & Service Purchase of Tools	or Equip BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	8	3 £49.99
Place	Operations	Supplies & Service Purchase of Tools	or Equip BM060101	4010	FLETCHERS HARDWARE LIMITED	8	3 £50.00
Place	Operations	Supplies & Service Purchase of Tools	or Equip BM060101	4010	MARL PITS GARDEN SERVICES (MICHAEL NEL	. 7	7 £50.00
Place	Operations	Supplies & Service Purchase of Tools	or Equip BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	7	7 £51.93
Place	Operations	Supplies & Service Maintenance of To	ols or ErBM060101	4012	BALMERS GM LTD	7	7 £52.50
Place	Operations	Supplies & Service Trees, Seeds & Pla	nts BM060101	4146	J A JONES & SONS LTD	g	
Place	Operations	Supplies & Service Purchase of Tools	or Equip BM060101	4010	K SUPPLIES	8	3 £61.85
Place	Operations	Supplies & Service Mowers & Trucks -	Repair/ BM060101	4015	FR SHARROCK LIMITED	7	7 £61.93
Place	Operations	Transport Fitters - minor repa	airs BM060101	3013	LANCASHIRE BUS & TRUCK PARTS LTD	8	3 £70.00
Place	Operations	Supplies & Service Soil & Fertilisers	BM060101	4147	C & B COAL COMPANY LTD	8	3 £73.49
Place	Operations	Supplies & Service Purchase of Tools	or Equip BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	8	3 £79.50
Place	Operations	Supplies & Service Purchase of Tools	or Equip BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	7	7 £79.98
Place	Operations	Supplies & Service Purchase of Tools	or Equip BM060101	4010	FLETCHERS HARDWARE LIMITED	8	3 £80.00
Place	Operations	Supplies & Service Purchase of Tools	or Equip BM060101	4010	NORTH WEST TIMBER TREATMENTS LTD T/A	N 8	£83.00
Place	Operations	Supplies & Service Purchase of Tools	or Equip BM060101	4010	KAYCLIFFE LIMITED	8	3 £85.50
Place	Operations	Supplies & Service Mowers & Trucks -	Repair/ BM060101	4015	GIBSONS GARDEN MACHINERY LIMITED	7	7 £87.53
Place	Operations	Supplies & Service Trees, Seeds & Pla	nts BM060101	4146	J A JONES & SONS LTD	ç	9 £88.00
Place	Operations	Supplies & Service Trees, Seeds & Pla	nts BM060101	4146	J A JONES & SONS LTD	ç	9 £88.00
Place	Operations	Supplies & Service Trees, Seeds & Pla	nts BM060101	4146	J A JONES & SONS LTD	ç	9 £88.00
Place	Operations	Supplies & Service Purchase of Tools	or Equip BM060101	4010	LANDSCAPE SUPPLY COMPANY LTD	7	7 £94.80
Place	Operations	Supplies & Service Trees, Seeds & Pla	nts BM060101	4146	J A JONES & SONS LTD	ç	9 £95.00
Place	Operations	Supplies & Service Purchase of Tools	or Equip BM060101	4010	FLETCHERS HARDWARE LIMITED	ç	9 £96.18

Directora	ate Head of Service	Description	Detail	Ledger Code	Subjec	cl Account Name	Period	Amount
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	BUCKHURST PLANT HIRE LIMITED	ę	9 £100.23
Place	Operations	Supplies & Servi	ice Park & sport facility mate	ri BM060101	4185	PROLUDIC LTD	7	7 £101.80
Place	Operations	Employees	Occupational Health Refe	er BM060101	1701	PEOPLE ASSET MANAGEMENT	8	3 £110.00
Place	Operations	Supplies & Servi	ice Purchase of Tools or Equi	p BM060101	4010	BALMERS GM LTD	ç	£110.00
Place	Operations	Supplies & Servi	ice Purchase of Tools or Equi	p BM060101	4010	SPALDINGS (UK) LIMITED	ç	9 £117.50
Place	Operations	Supplies & Servi	ice Purchase of Tools or Equi	p BM060101	4010	SPALDINGS (UK) LIMITED	8	3 £120.00
Place	Operations	Supplies & Servi	ice Park & sport facility mate	ri BM060101	4185	C & B COAL COMPANY LTD	8	3 £124.09
Place	Operations	Supplies & Servi	ice Soil & Fertilisers	BM060101	4147	C & B COAL COMPANY LTD	8	3 £125.00
Place	Operations	Supplies & Servi	ice Purchase of Tools or Equi	p BM060101	4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	7	7 £125.30
Place	Operations	Supplies & Servi	ice Purchase of Tools or Equi	p BM060101	4010	MARK HARROD LTD	7	7 £131.66
Place	Operations	Supplies & Servi	ice Playground Equipment M	la BM060101	4032	KOMPAN LTD	8	3 £139.00
Place	Operations	Supplies & Servi	ice Mowers & Trucks - Repai	r/ BM060101	4015	GIBSONS GARDEN MACHINERY LIMITED	7	7 £142.24
Place	Operations	Supplies & Servi	ice Soil & Fertilisers	BM060101	4147	C & B COAL COMPANY LTD	8	3 £145.83
Place	Operations	Supplies & Servi	ice Park & sport facility mate	ri BM060101	4185	Valley Building Supplies Ltd	8	3 £146.20
Place	Operations	Supplies & Servi	ice Purchase of Tools or Equi	p BM060101	4010	SIMON HAYHURST	8	3 £150.00
Place	Operations	Supplies & Servi	ice Trees, Seeds & Plants	BM060101	4146	EUROGARDEN IMPORTS LTD	7	7 £150.00
Place	Operations	Supplies & Servi	ice Professional Services	BM060101	4480	LANCASHIRE WILD LIFE TRUST LTD	8	3 £150.00
Place	Operations	Supplies & Servi	ice Purchase of Tools or Equi	p BM060101	4010	NORTH WEST TIMBER TREATMENTS LTD T/A	· 7	7 £159.88
Place	Operations	Supplies & Servi	ice Trees, Seeds & Plants	BM060101	4146	PARK LANE PLANTS LTD	7	7 £161.65
Place	Operations	Supplies & Servi	ice Trees, Seeds & Plants	BM060101	4146	J A JONES & SONS LTD	ę	9 £176.00
Place	Operations	Supplies & Servi	ice Mowers & Trucks - Repai	r/ BM060101	4015	BALMERS GM LTD	7	7 £184.21
Place	Operations	Supplies & Servi	ice Hire of Tools or Equipme	nt BM060101	4011	JETCHEM SYSTEMS LIMITED	7	7 £185.00
Place	Operations	Supplies & Servi	ice Professional Services	BM060101	4480	SIMON HAYHURST	ę	9 £198.00
Place	Operations	Supplies & Servi	ice Trees, Seeds & Plants	BM060101	4146	EUROGARDEN IMPORTS LTD	7	7 £200.00
Place	Operations	Supplies & Servi	ice Other Private Contractors	s BM060101	4967	KAYCLIFFE LIMITED	ę	9 £203.00
Place	Operations		ice Purchase of Tools or Equi		4010	FIELDEN FACTORS (BUILDERS MERCHANTS)	7	7 £234.23
Place	Operations	Premises	General Repairs	BM060101	2050	BALMERS GM LTD	7	7 £248.00
Place	Operations	Supplies & Servi	ice Mowers & Trucks - Repai	r/BM060101	4015	BALMERS GM LTD	7	7 £248.04
Place	Operations	Supplies & Serv	ice Playground Equipment M	la BM060101	4032	WICKSTEED LEISURE LTD	8	3 £252.37
Place	Operations	Supplies & Serv	ice Maintenance of Tools or	E(BM060101	4012	BALMERS GM LTD	8	£270.00
Place	Operations	Employees	Occupational Health Refe	er BM060101	1701	PEOPLE ASSET MANAGEMENT	8	£298.00
Place	Operations	Supplies & Servi	ice Trees, Seeds & Plants	BM060101	4146	EUROGARDEN IMPORTS LTD	7	7 £300.00
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	JETCHEM SYSTEMS LIMITED	7	7 £333.00
Place	Operations	Supplies & Servi	ice Playground Equipment M	la BM060101	4032	SUTCLIFFE PLAY LIMITED	7	7 £368.28
Place	Operations		ice Trees, Seeds & Plants	BM060101	4146	EUROGARDEN IMPORTS LTD	7	7 £390.00
Place	Operations		ice Playground Equipment M	la BM060101	4032	CHILDSCAPE LIMITED	8	£395.00
Place	Operations		ice Mowers & Trucks - Repai		4015	BALMERS GM LTD	8	3 £400.00
Place	Operations		ice Playground Equipment M		4032	CHILDSCAPE LIMITED	8	

Directora	ate Head of Service	Description	Detail	-	Subjec	Account Name	Period	Amount
Place	Operations	Supplies & Serv	vice Mowers & Trucks - Repai	r/ BM060101	4015	BALMERS GM LTD	7	£406.05
Place	Operations	Supplies & Serv	vice Trees, Seeds & Plants	BM060101	4146	EUROGARDEN IMPORTS LTD	7	£425.00
Place	Operations	Supplies & Serv	vice Purchase of Tools or Equ	p BM060101	4010	SPALDINGS (UK) LIMITED	8	£475.60
Place	Operations	Supplies & Serv	vice Hire of Tools or Equipme	nt BM060101	4011	JETCHEM SYSTEMS LIMITED	7	£481.00
Place	Operations	Supplies & Serv	vice Purchase of Tools or Equ	p BM060101	4010	SPALDINGS (UK) LIMITED	8	£500.00
Place	Operations	Supplies & Serv	vice Mowers & Trucks - New	BM060101	4014	BALMERS GM LTD	8	£585.00
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	BUCKHURST PLANT HIRE LIMITED	7	£606.32
Place	Operations	Transport	Hire of Vehicles & Plant	BM060101	3200	BUCKHURST PLANT HIRE LIMITED	ç	£606.32
Place	Operations	Supplies & Serv	vice Purchase of Tools or Equ	p BM060101	4010	RIGBY TAYLOR LTD	8	£637.50
Place	Operations	Supplies & Serv	vice Purchase of Tools or Equ	p BM060101	4010	FLAGPOLE EXPRESS LTD	8	£765.00
Place	Operations	Supplies & Serv	vice Maintenance of Tools or	E(BM060101	4012	BALMERS GM LTD	8	£855.00
Place	Operations	Supplies & Serv	vice Protective Clothing	BM060101	4260	SMI	7	£858.32
Place	Operations	Supplies & Serv	vice Park & sport facility mate	ri BM060101	4185	M C & M A STEWART HAULAGE LTD	8	£1,050.00
Place	Operations	Supplies & Serv	vice Mowers & Trucks - New	BM060101	4014	BALMERS GM LTD	8	£1,062.00
Place	Operations	Transport	Fitters - minor repairs	BM060101	3013	GIBSONS GARDEN MACHINERY LIMITED	ç	£2,504.24
Place	Operations	Transport	Hire of Vehicles & Plant	BM060301	3200	NORTHGATE VEHICLE HIRE LTD	7	£9.59
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	7	£21.80
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	£23.20
Place	Operations	Transport	MOT Test Fees	BM060301	3017	BLACKBURN WITH DARWEN BC	8	£35.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	8	£36.44
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	NORTHERN COMMERCIALS LTD	g	£41.35
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	8	£45.06
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	NORTHERN COMMERCIALS LTD	g	£45.13
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	8	£46.90
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	NORTHERN COMMERCIALS LTD	ç	£51.95
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	NORTHERN COMMERCIALS LTD	g	£55.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	NORTHERN COMMERCIALS LTD	g	£59.61
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LYNNE ORMEROD - PETTY CASH	g	£60.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	NORTHERN COMMERCIALS LTD	g	£60.41
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	TRANZPARTS GROUP LTD	g	£71.80
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	7	£72.04
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	LANCASHIRE BUS & TRUCK PARTS LTD	7	£72.72
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PF JONES LTD	8	£75.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	NORTHERN COMMERCIALS LTD	g	£82.05
Place	Operations	Transport	MOT Test Fees	BM060301	3017	BLACKBURN WITH DARWEN BC	8	£91.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	NORTHERN COMMERCIALS LTD	ç	£100.23
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	7	£115.93
		-		BM060301		NORTHERN COMMERCIALS LTD	ç	£171.20

Directorat	te Head of Service	Description	Detail	-	Subjec	Account Name	Period	Amount
Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKE	T S	£236.81
Place	Operations	Transport	Hire of Vehicles & Plant	BM060301	3200	NORTHGATE VEHICLE HIRE LTD	8	£265.44
Place	Operations	Transport	Hire of Vehicles & Plant	BM060301	3200	NORTHGATE VEHICLE HIRE LTD	8	£265.44
Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKE	T 7	7 £278.00
Place	Operations	Transport	Hire of Vehicles & Plant	BM060301	3200	NORTHGATE VEHICLE HIRE LTD	ç	9 £279.44
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	7	7 £334.00
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	PARTS ALLIANCE GROUP LTD	7	7 £341.47
Place	Operations	Transport	Tyres - Renewal/Repair	BM060301	3055	ROSSENDALE VULCANISING SALES LTD	8	£425.00
Place	Operations	Transport	Fuel	BM060301	3050	PLATINUM SERVICE STATION LTD T/A MARKE	T E	£486.38
Place	Operations	Transport	Fitters - minor repairs	BM060301	3013	HYDRAIR TRUCK & TRAILER PARTS	ç	9 £495.16
Place	Operations	Transport	Hire of Vehicles & Plant	BM060301	3200	BUCKHURST PLANT HIRE LIMITED	8	£578.76
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	ç	£726.35
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	8	£865.19
Place	Operations	Transport	Fuel	BM060301	3050	SHELL - FUEL CARD SERVICES	7	7 £902.77
Place	Operations	Supplies & Servic	e HM Land Charge Enquiry	F BP010101	4471	HM LAND REGISTRY	ç	9 £6.00
Place	Operations	Supplies & Servic	e HM Land Charge Enquiry	F BP010101	4471	HM LAND REGISTRY	ç	9 £12.00
Place	Operations	Supplies & Servic	e HM Land Charge Enquiry	F BP010101	4471	HM LAND REGISTRY	ç	e £24.00
Place	Operations	Supplies & Servic	e Copier/Printer Paper	BP010101	4312	XMA LIMITED	7	7 £47.30
Place	Operations	Supplies & Servic	e Copier/Printer Paper	BP010101	4312	XMA LIMITED	7	7 £47.30
Place	Operations	Supplies & Servic	e Translation Services	BP010101	4592	CHILD ACTION NORTHWEST	8	£58.64
Place	Operations	Supplies & Servic	e Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	7	7 £65.00
Place	Operations	Supplies & Servic	e Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	7	7 £65.00
Place	Operations	Supplies & Servic	e Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	8	£65.00
Place	Operations	Supplies & Servic	e Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	ç	9 £65.00
Place	Operations	Supplies & Servic	e Professional Services	BP010101	4480	KINGS CHAMBERS	7	7 £150.00
Place	Operations	Supplies & Servic	e Miscellaneous Expenses	BP010101	4913	WARDS OF BURNLEY LTD	7	7 £185.00
Place	Operations	Supplies & Servic	e Professional Services	BP010101	4480	KINGS CHAMBERS	7	7 £750.00
Place	Operations	Supplies & Servic	e Dog Warden Service	BP010101	4965	ASPEN VALLEY BOARDING	8	£974.08
Place	Operations	Supplies & Servic	e Dog Warden Service	BP010101	4965	ASPEN VALLEY BOARDING	ę	9 £974.08
Place	Operations	Supplies & Servic	e Dog Warden Service	BP010101	4965	ASPEN VALLEY BOARDING	7	7 £1,033.08
Business	Building Control	Employees	Recruitment Advertising	DB010101	1500	WIGAN COUNCIL RESOURCES	ç	£175.00
Business	Building Control	Supplies & Servic	e HM Land Charge Enquiry	F DB010201	4471	HM LAND REGISTRY	ç	£21.00
Business	Planning Services	Supplies & Servic		DC010101	4515	BABBLE CLOUD LIMITED	8	£8.00
Business	Planning Services	Supplies & Servic	e HM Land Charge Enquiry	F DC010101	4471	HM LAND REGISTRY	ç	£18.00
Business	Planning Services		e Statutory Notices	DC010101	4823	RBC - PETTY CASH	ç	9 £19.60
Business	Planning Services	Supplies & Servic	e HM Land Charge Enquiry	F DC010101	4471	HM LAND REGISTRY	ç	£24.00
Dusinasa	Planning Services		HM Land Charge Enquiry		4471	HM LAND REGISTRY	ç	£33.00
Business		Supplies a service						

BusinessP	Planning Services Planning Services	Supplies & Service Supplies & Service Supplies & Service Supplies & Service Employees Supplies & Service Supplies & Service Supplies & Service Supplies & Service Supplies & Service	Professional Services Statutory Notices Professional Services Statutory Notices Recruitment Advertising Statutory Notices Statutory Notices Mobile Phones	DC010101 DC010101 DC010101 DC010101 DC010101 DC010101 DC010101 DC010101 DC010101 DC010101	4302 4823 4480 4823 4480 4823 1500 4823 4823	SCAN HOUSE SOLUTIONS LTD REACH PUBLISHING SERVICES LTD MICHAEL POOLER REACH PUBLISHING SERVICES LTD MICHAEL POOLER REACH PUBLISHING SERVICES LTD WIGAN COUNCIL RESOURCES REACH PUBLISHING SERVICES LTD	8 9 7 9 9 9 9 8	£65.76           £100.00           £115.08           £150.00           £172.62           £175.00
BusinessP	Planning Services Planning Services	Supplies & Service Supplies & Service Supplies & Service Supplies & Service Employees Supplies & Service Supplies & Service Supplies & Service Supplies & Service Supplies & Service	Professional Services Statutory Notices Professional Services Statutory Notices Recruitment Advertising Statutory Notices Statutory Notices Mobile Phones	DC010101 DC010101 DC010101 DC010101 DC010101 DC010101 DC010101	4480 4823 4480 4823 1500 4823	MICHAEL POOLER REACH PUBLISHING SERVICES LTD MICHAEL POOLER REACH PUBLISHING SERVICES LTD WIGAN COUNCIL RESOURCES	9 7 9 9 9 8	£100.00         £115.08         £150.00         £150.00         £172.62         £175.00
BusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessP	Planning Services Planning Services Planning Services Planning Services Planning Services Planning Services Planning Services Planning Services Planning Services Planning Services	Supplies & Service Supplies & Service Supplies & Service Employees Supplies & Service Supplies & Service Supplies & Service Supplies & Service Supplies & Service	Statutory Notices Professional Services Statutory Notices Recruitment Advertising Statutory Notices Statutory Notices Mobile Phones	DC010101 DC010101 DC010101 DC010101 DC010101 DC010101	4823 4480 4823 1500 4823	REACH PUBLISHING SERVICES LTD MICHAEL POOLER REACH PUBLISHING SERVICES LTD WIGAN COUNCIL RESOURCES	7 9 9 9 8	Y         £115.08           0         £150.00           0         £172.62           0         £175.00
BusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessP	Planning Services Planning Services Planning Services Planning Services Planning Services Planning Services Planning Services Planning Services Planning Services	Supplies & Service Supplies & Service Employees Supplies & Service Supplies & Service Supplies & Service Supplies & Service Supplies & Service	Professional Services Statutory Notices Recruitment Advertising Statutory Notices Statutory Notices Mobile Phones	DC010101 DC010101 DC010101 DC010101 DC010101	4480 4823 1500 4823	MICHAEL POOLER REACH PUBLISHING SERVICES LTD WIGAN COUNCIL RESOURCES	9 9 9 8	<ul> <li>£150.00</li> <li>£172.62</li> <li>£175.00</li> </ul>
BusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessP	Planning Services Planning Services Planning Services Planning Services Planning Services Planning Services Planning Services Planning Services	Supplies & Service Employees Supplies & Service Supplies & Service Supplies & Service Supplies & Service Supplies & Service	Statutory Notices Recruitment Advertising Statutory Notices Statutory Notices Mobile Phones	DC010101 DC010101 DC010101 DC010101	4823 1500 4823	REACH PUBLISHING SERVICES LTD WIGAN COUNCIL RESOURCES	9 9 8	£172.62 £175.00
BusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessP	Planning Services Planning Services Planning Services Planning Services Planning Services Planning Services Planning Services	Employees Supplies & Service Supplies & Service Supplies & Service Supplies & Service Supplies & Service	Recruitment Advertising Statutory Notices Statutory Notices Mobile Phones	DC010101 DC010101 DC010101	1500 4823	WIGAN COUNCIL RESOURCES	9	£175.00
BusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessP	Planning Services Planning Services Planning Services Planning Services Planning Services Planning Services Planning Services	Supplies & Service Supplies & Service Supplies & Service Supplies & Service Supplies & Service	Statutory Notices Statutory Notices Mobile Phones	DC010101 DC010101	4823		8	
BusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessP	Planning Services Planning Services Planning Services Planning Services Planning Services Planning Services	Supplies & Service Supplies & Service Supplies & Service Supplies & Service	Statutory Notices Mobile Phones	DC010101		REACH PUBLISHING SERVICES LTD		£197.28
BusinessPBusinessPBusinessPBusinessPBusinessPBusinessPBusinessP	Planning Services Planning Services Planning Services Planning Services Planning Services	Supplies & Service Supplies & Service Supplies & Service	Mobile Phones		1823			2107.20
BusinessPBusinessPBusinessPBusinessPBusinessP	Planning Services Planning Services Planning Services Planning Services	Supplies & Service Supplies & Service		DC010101	4025	REACH PUBLISHING SERVICES LTD	7	£238.38
Business P Business P Business P Business P	Planning Services Planning Services Planning Services	Supplies & Service	Mobile Phones		4515	BABBLE CLOUD LIMITED	7	2 £245.30
Business P Business P Business P	Planning Services Planning Services			DC010101	4515	BABBLE CLOUD LIMITED	8	£246.00
Business P Business P	Planning Services	Supplies 9 Comitee	Professional Services	DC010101	4480	CHRISTOPHER BINNEY	9	£378.20
Business P	-	supplies & Service	Computer Software - Imple	EDC010101	4563	IDOX SOFTWARE LIMITED	8	£475.00
		Supplies & Service	Professional Services	DC010101	4480	TREBBI CONTINUUM LIMITED	7	£500.00
Business P	Planning Services	Supplies & Service	Professional Services	DC010101	4480	CHRISTOPHER BINNEY	7	2 £612.25
	Planning Services	Supplies & Service	Professional Services	DC010101	4480	CHRISTOPHER BINNEY	9	£763.15
Business P	Planning Services	Supplies & Service	Computer Software - Imple	EDC010101	4563	IDOX SOFTWARE LIMITED	8	£950.00
Business P	Planning Services	Supplies & Service	Professional Services	DC010101	4480	TREBBI CONTINUUM LIMITED	9	£1,000.00
Business P	Planning Services	Supplies & Service	Professional Services	DC010101	4480	PARK AVENUE RECRUITMENT LIMITED	8	£1,140.00
Business P	Planning Services	Supplies & Service	Professional Services	DC010101	4480	PARK AVENUE RECRUITMENT LIMITED	9	£1,200.00
Business P	Planning Services	Supplies & Service	Professional Services	DC010101	4480	PENNINE PLANNING LIMITED	8	£1,225.00
Business P	Planning Services	Supplies & Service	Professional Services	DC010101	4480	PARK AVENUE RECRUITMENT LIMITED	9	£1,240.00
Business P	Planning Services	Supplies & Service	Professional Services	DC010101	4480	PARK AVENUE RECRUITMENT LIMITED	9	£1,240.00
Business P	Planning Services	Supplies & Service	Professional Services	DC010101	4480	PETTY ESTATE AGENTS LTD T/A PETTY CHAR	8	£1,250.00
Business P	Planning Services	Supplies & Service	Professional Services	DC010101	4480	PARK AVENUE RECRUITMENT LIMITED	8	£1,320.00
Business P	Planning Services	Supplies & Service	Professional Services	DC010101	4480	PARK AVENUE RECRUITMENT LIMITED	8	£1,320.00
Business P	Planning Services	Supplies & Service	Professional Services	DC010101	4480	PARK AVENUE RECRUITMENT LIMITED	8	£1,360.00
Business P	Planning Services	Supplies & Service	Professional Services	DC010101	4480	PARK AVENUE RECRUITMENT LIMITED	9	£1,380.00
Business P	Planning Services	Supplies & Service	Professional Services	DC010101	4480	G2 RECRUITMENT SOLUTIONS	8	£2,664.00
Business P	Planning Services	Supplies & Service	Professional Services	DC010101	4480	BLACKBURN WITH DARWEN BC	8	£2,863.85
Business P	Planning Services	Supplies & Service	Professional Services	DC010101	4480	TREBBI CONTINUUM LIMITED	7	£3,000.00
Business P	Planning Services	Supplies & Service	Professional Services	DC010101	4480	PENNY BENNETT LANDSCAPE ARCHITECTS	8	£3,500.00
Business P	Planning Services	Supplies & Service	Professional Services	DC010101	4480	PARK AVENUE RECRUITMENT LIMITED	7	£3,540.00
Business P	Planning Services	Supplies & Service	Professional Services	DC010101	4480	PARK AVENUE RECRUITMENT LIMITED	7	£4,180.00
Business P	Planning Services	Supplies & Service	Professional Services	DC010101	4480	PARK AVENUE RECRUITMENT LIMITED	8	£5,460.00
	Planning Services	Supplies & Service	Professional Services	DC020101	4480	G2 RECRUITMENT SOLUTIONS	8	-£4,833.95
Business P	Planning Services	Supplies & Service	Professional Services	DC020101	4480	G2 RECRUITMENT SOLUTIONS	8	-£2,664.00
	Planning Services	Supplies & Service			4471		9	£9.00

Directorat	e Head of Service	Description	Detail	-	-	a Account Name	Period	Amount
Business	Planning Services	Employees	External Training Course F		1602	BURNLEY COLLEGE	8	
Business	Planning Services	Supplies & Servic	e Professional Fees	DC020101	4420	LEPUS CONSULTING	8	£1,550.00
Business	Planning Services	Supplies & Servic	e Professional Services	DC020101	4480	G2 RECRUITMENT SOLUTIONS	8	, - ,
Business	Planning Services	Supplies & Servic	e Professional Services	DC020101	4480	G2 RECRUITMENT SOLUTIONS	8	£4,833.95
Business	Planning Services	Supplies & Servic	e Professional Services	DC020101	4480	G2 RECRUITMENT SOLUTIONS	8	£4,833.95
Business	Planning Services	Supplies & Servic	e Professional Services	DC020101	4480	G2 RECRUITMENT SOLUTIONS	ç	£6,545.01
Business	Planning Services	Supplies & Servic	e Professional Fees	DC020101	4420	THE PLANNING INSPECTORATE	8	£75,374.94
Place	Regeneration	Supplies & Servic	e HM Land Charge Enquiry	F DE010101	4471	HM LAND REGISTRY	ç	£3.00
Place	Regeneration	Supplies & Servic	e HM Land Charge Enquiry	F DE010101	4471	HM LAND REGISTRY	ç	£12.00
Place	Regeneration	Supplies & Servic	e Professional Fees	De010101	4420	ORBITAL DESIGN	7	£15.00
Place	Regeneration	Supplies & Servic	e Mobile Phones	DE010101	4515	BABBLE CLOUD LIMITED	7	£122.65
Place	Regeneration	Employees	HR Approved External Tra	i DE010101	1605	BURNLEY COLLEGE	8	£150.00
Place	Regeneration	Employees	<b>Recruitment Advertising</b>	DE010101	1500	WIGAN COUNCIL RESOURCES	8	£175.00
Place	Regeneration	Employees	<b>Recruitment Advertising</b>	DE010101	1500	WIGAN COUNCIL RESOURCES	ç	£175.00
Place	Regeneration	Employees	<b>Recruitment Advertising</b>	DE010101	1500	SPACEHOUSE LTD	8	£450.00
Place	Regeneration	Employees	<b>Recruitment Advertising</b>	DE010101	1500	JGP RESOURCING LTD	7	£600.00
Place	Regeneration	Employees	<b>Recruitment Advertising</b>	DE010101	1500	HEMMING GROUP LIMITED	8	£2,500.00
Place	Regeneration	Supplies & Servio	e Publicity	DE010102	4820	RBC - PETTY CASH	ç	£7.00
Place	Regeneration	Supplies & Servic	e Publicity	DE010102	4820	RBC - PETTY CASH	ç	£7.15
Place	Regeneration	Supplies & Servic	e Publicity	DE010102	4820	RBC - PETTY CASH	ç	£19.93
Place	Regeneration	Supplies & Servic	e Publicity	DE010102	4820	ORBITAL DESIGN	8	£29.00
Place	Regeneration	Supplies & Servic	e Refreshments	DE010102	4200	ALFIE`S OUTSIDE CATERING	7	£78.00
Place	Regeneration	Supplies & Servic	e Refreshments	DE010102	4200	MATTHEW DEVLIN	8	£127.50
Place	Regeneration	Supplies & Servic	e Refreshments	DE010102	4200	THE WHITAKER GROUP	7	£285.00
Place	Regeneration	Supplies & Servio	e Publicity	DE010102	4820	VALLEY AT WORK	8	£900.00
Place	Regeneration	Supplies & Servic	e Professional Fees	DE010102	4420	BACUP NOW	8	£1,200.00
Place	Regeneration	Supplies & Servic	e Advertising Free Press	de010102	4832	THE WHITAKER GROUP	8	£1,500.00
Place	Regeneration	Supplies & Servic	e Professional Fees	DE010102	4420	PLAY MARKET MANAGEMENT LTD	8	£4,000.00
Place	Regeneration	Supplies & Servic	e Professional Fees	DE010102	4420	CONSERVEFOR	8	£4,860.00
Place	Regeneration	Premises	Fire Extinguishers	DE010103	2225	PENNINE FIRE & SAFETY LTD	7	2 £113.45
Place	Regeneration	Premises	Electricity	DE010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	ç	£1,960.01
Place	Regeneration	Supplies & Servic	e Publicity	DE010501	4820	ORBITAL DESIGN	ç	£61.00
Place	Regeneration	Supplies & Servic	•	DE010501	4820	ORBITAL DESIGN	ç	£305.00
Place	Regeneration		e Professional Fees	DE010780	4420	EKOS CONSULTING UK LTD T/A EKOSGEN	8	£51.00
Place	Regeneration		e Professional Fees	DE010780	4420	EKOS CONSULTING UK LTD T/A EKOSGEN	8	£1,700.00
Place	Regeneration		e Professional Fees	DE050301	4420	CONSERVEFOR	8	£4,860.00
Place	Regeneration	Supplies & Servic		DE061501	4820	RBC - PETTY CASH	ç	£15.04
	Regeneration		e Professional Fees	DE061501	4420	WOODLAND ASSIST GLOBAL UK LTD	7	£96.00

Directorat	e Head of Service	Description	Detail		-	ct Account Name	Period	Amount
Place	Regeneration	Supplies & Servic	e Publicity	DE061501	4820	ORBITAL DESIGN	8	
Place	Regeneration	Supplies & Servic	e Professional Fees	DE061501	4420	WOODLAND ASSIST GLOBAL UK LTD	7	£132.00
Place	Regeneration	Supplies & Servic	e Publicity	DE061501	4820	ORBITAL DESIGN	8	
Place	Regeneration	Supplies & Servic	e Professional Fees	DE061501	4420	VIVA PR LIMITED	8	
Place	Regeneration	Premises	Room Hire	DE061501	2112	JORDAN JACKSON INFINATE REALITY	7	
Place	Regeneration	Premises	Room Hire	DE061501	2112	THE HILL (SKI ROSSENDALE)	7	£400.00
Place	Regeneration	Premises	Room Hire	DE061501	2112	THE HILL (SKI ROSSENDALE)	7	£500.00
Place	Regeneration	Supplies & Servic	e Professional Fees	DE061501	4420	ACTIVE LANCASHIRE LTD	7	£2,931.67
Place	Regeneration	Supplies & Servic	e Professional Fees	DE061501	4420	ACTIVE LANCASHIRE LTD	7	£2,931.67
Place	Regeneration	Supplies & Servic	e Professional Fees	DE061501	4420	ACTIVE LANCASHIRE LTD	7	£2,931.67
Place	Regeneration	Supplies & Servic	e Professional Fees	DE061501	4420	ACTIVE LANCASHIRE LTD	7	£2,931.67
Place	Regeneration	Supplies & Servic	e Professional Fees	DE061501	4420	ACTIVE LANCASHIRE LTD	g	£2,931.67
Place	Regeneration	Supplies & Servic	e Computer Equipment - Ρι	II DE061701	4560	ITALIK LTD	8	£10.00
Place	Regeneration	Supplies & Servic	e Computer Equipment - Ρι	II DE061701	4560	ITALIK LTD	8	£10.00
Place	Regeneration	Supplies & Servic	e Computer Equipment - Ρι	II DE061701	4560	ITALIK LTD	8	£568.97
Place	Regeneration	Supplies & Servic	e Computer Equipment - Ρι	II DE061701	4560	ITALIK LTD	8	£568.97
Place	Regeneration	Supplies & Servic	e Covid Business Grants	DE061701	4746	COVID BUSINESS GRANTS	g	£716.39
Place	Regeneration	Supplies & Servic	e Covid Business Grants	DE061701	4746	COVID BUSINESS GRANTS	7	2 £716.39
Place	Regeneration	Supplies & Servic	e Covid Business Grants	DE061701	4746	COVID BUSINESS GRANTS	7	£716.39
Place	Regeneration	Supplies & Servic	e Covid Business Grants	DE061701	4746	COVID BUSINESS GRANTS	8	£941.16
Place	Regeneration	Supplies & Servic	e Covid Business Grants	DE061701	4746	COVID BUSINESS GRANTS	8	£941.16
Place	Regeneration	Supplies & Servic	e Covid Business Grants	DE061701	4746	COVID BUSINESS GRANTS	8	£941.16
Place	Regeneration	Supplies & Servic	e Covid Business Grants	DE061701	4746	COVID BUSINESS GRANTS	8	£1,432.77
Place	Regeneration	Supplies & Servic	e Covid Business Grants	DE061701	4746	COVID BUSINESS GRANTS	8	£1,500.00
Place	Regeneration	Supplies & Servic	e Covid Business Grants	DE061701	4746	COVID BUSINESS GRANTS	8	£1,500.00
Place	Regeneration	Supplies & Servic	e Covid Business Grants	DE061701	4746	COVID BUSINESS GRANTS	7	ź £1,882.32
Place	Regeneration	Supplies & Servic	e Covid Business Grants	DE061701	4746	COVID BUSINESS GRANTS	7	£2,021.50
Place	Regeneration	Supplies & Servic	e Covid Business Grants	DE061701	4746	COVID BUSINESS GRANTS	7	£3,032.25
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010101	2240	OPTION HYGIENE LIMITED	8	£10.12
Corporate	Finance & Property	Premises	Burglar Alarms & Security	DF010101	2226	REX GROUP SERVICES LIMITED	8	£84.37
Corporate	Finance & Property	Premises	Cleaning Supplies	DF010101	2240	OPTION HYGIENE LIMITED	8	£95.49
Corporate	Finance & Property	Premises	Boilers/Central Htg/Contr	c DF010101	2221	MEDWAY HEATING (BOLTON) LTD	8	£105.00
•	Finance & Property	Premises	Cleaning Supplies	DF010101	2240	VALLEY CLEANING SERVICES LIMITED	8	£112.00
•	Finance & Property	Premises	Cleaning Supplies	DF010101	2240	OPTION HYGIENE LIMITED	8	£116.71
•	Finance & Property	Premises	General Repairs	DF010101	2050	EIG LIMITED	g	£117.50
•	Finance & Property	Premises	General Repairs	DF010101	2050	EIG LIMITED	g	£117.50
•	Finance & Property	Premises	General Repairs	DF010101	2050	PICKERING & MOLLOY LIMITED	8	£139.44
•	Finance & Property	Premises	Cleaning Supplies	DF010101	2240	VALLEY CLEANING SERVICES LIMITED	7	£140.00

Directorate Head of Service	Description	Detail	Ledger Code	Subje	ci Account Name	Period	Amount
Corporate Finance & Property	Premises	Fire Extinguishers	DF010102	2225	PENNINE FIRE & SAFETY LTD	7	£26.00
Corporate Finance & Property	Premises	Fire Extinguishers	DF010102	2225	PENNINE FIRE & SAFETY LTD	7	£44.63
Corporate Finance & Property	Premises	General Repairs	DF010102	2050	MEDWAY HEATING (BOLTON) LTD	g	£130.00
Corporate Finance & Property	Premises	Electricity	DF010103	2100	SIEMENS PLC	g	£31.48
Corporate Finance & Property	Premises	Electricity	DF010103	2100	SIEMENS PLC	g	£84.10
Corporate Finance & Property	Premises	Fire Extinguishers	DF010103	2225	PENNINE FIRE & SAFETY LTD	7	£116.60
Corporate Finance & Property	Premises	General Repairs	DF010103	2050	PICKERING & MOLLOY LIMITED	g	£180.00
Corporate Finance & Property	Premises	Fire Extinguishers	DF010103	2225	PENNINE FIRE & SAFETY LTD	7	£214.85
Corporate Finance & Property	Premises	General Repairs	DF010103	2050	ACORN DOOR SYSTEMS LTD	7	£300.00
Corporate Finance & Property	Premises	Electricity	DF010103	2100	EDF ENERGY CUSTOMERS LIMITED RBC	g	£759.87
Corporate Finance & Property	Premises	Electricity	DF010103	2100	OPUS ENERGY LTD RBC	8	£1,235.24
Corporate Finance & Property	Premises	Electricity	DF010103	2100	OPUS ENERGY LTD RBC	8	£3,062.36
Corporate Finance & Property	Premises	Fire Extinguishers	DF010301	2225	PENNINE FIRE & SAFETY LTD	7	£26.00
Corporate Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED	ç	£2.30
Corporate Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED	7	£5.00
Corporate Finance & Property	Premises	Fire Extinguishers	df010302	2225	PENNINE FIRE & SAFETY LTD	7	£26.00
Corporate Finance & Property	Premises	Window Cleaning / grat	ffit df010302	2241	J ASHWORTH	7	£35.00
Corporate Finance & Property	Premises	Burglar Alarms & Securi	ty (df010302	2226	KEY CONTROL SERVICES LTD	7	£48.00
Corporate Finance & Property	Premises	Burglar Alarms & Securi	ty (df010302	2226	KEY CONTROL SERVICES LTD	g	£48.00
Corporate Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED	g	£59.00
Corporate Finance & Property	Premises	General Repairs	df010302	2050	CLAREMONT CATERING ENGINEERS	7	£79.00
Corporate Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED	7	£85.00
Corporate Finance & Property	Premises	Fire Extinguishers	df010302	2225	PENNINE FIRE & SAFETY LTD	7	£132.50
Corporate Finance & Property	Premises	General Repairs	df010302	2050	PICKERING & MOLLOY LIMITED	7	£150.00
Corporate Finance & Property	Supplies & Ser	vice Bottled Water	DF010302	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	g	£232.32
Corporate Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED	g	£359.00
Corporate Finance & Property	Premises	General Repairs	df010302	2050	PICKERING & MOLLOY LIMITED	8	£380.50
Corporate Finance & Property	Premises	Fixtures & Fittings - Rep	/M DF010302	2213	P & M COPPACK AIR CONDITIONING LIMITED	7	£400.00
Corporate Finance & Property	Premises	General Repairs	df010302	2050	KAYCLIFFE LIMITED	ç	£413.25
Corporate Finance & Property	Premises	General Repairs	df010302	2050	MEDWAY HEATING (BOLTON) LTD	g	£655.00
Corporate Finance & Property	Premises	Water Rate & gen Svce	Ch <sub>1</sub> df010302	2152	XYLEM WATER SOLUTIONS UK LTD	8	£2,259.05
Corporate Finance & Property	Premises	General Repairs	DF010303	2050	KAYCLIFFE LIMITED	8	£38.00
Corporate Finance & Property	Premises	General Repairs	DF010303	2050	KAYCLIFFE LIMITED	8	£57.00
Corporate Finance & Property	Premises	Fire Extinguishers	DF010401	2225	PENNINE FIRE & SAFETY LTD	7	£41.60
Corporate Finance & Property	Premises	Fire Extinguishers	DF010401	2225	PENNINE FIRE & SAFETY LTD	7	£50.25
Corporate Finance & Property	Premises	Fire Extinguishers	DF010402	2225	PENNINE FIRE & SAFETY LTD	7	£66.20
Corporate Finance & Property	Premises	Burglar Alarms & Securi	ty (DF010402	2226	CHUBB FIRE & SECURITY LTD	7	£474.43
		0					

Directorate Head of Service	Description	Detail	•	Subjec	Account Name	Period	Amount
Corporate Finance & Property	Premises	Burglar Alarms & Security		2226	CHUBB FIRE & SECURITY LTD	7	£17.00
Corporate Finance & Property	Premises	Fire Extinguishers	DF010403	2225	PENNINE FIRE & SAFETY LTD	7	£43.85
Corporate Finance & Property	Premises	<b>Burglar Alarms &amp; Security</b>	DF010403	2226	CHUBB FIRE & SECURITY LTD	8	£118.16
Corporate Finance & Property	Premises	Fire Extinguishers	DF010406	2225	PENNINE FIRE & SAFETY LTD	7	£62.15
Corporate Finance & Property	Supplies & Service	Bottled Water	DF010406	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	9	
Corporate Finance & Property	Premises	General Repairs	DF010406	2050	PTSG ELECTRICAL SERVICES LTD	8	£143.00
Corporate Finance & Property	Premises	General Repairs	DF010502	2050	KAYCLIFFE LIMITED	9	£12.50
Corporate Finance & Property	Premises	Fire Extinguishers	DF010502	2225	PENNINE FIRE & SAFETY LTD	7	£48.70
Corporate Finance & Property	Premises	General Repairs	DF010502	2050	KAYCLIFFE LIMITED	9	
Corporate Finance & Property	Premises	General Repairs	df010504	2050	STEVE COUNSELL CONSTRUCTION (SCC)	9	£80.00
Corporate Finance & Property	Premises	General Repairs	df010504	2050	STEVE COUNSELL CONSTRUCTION (SCC)	9	£80.00
Corporate Finance & Property	Premises	General Repairs	df010504	2050	KAYCLIFFE LIMITED	7	£470.25
Corporate Finance & Property	Premises	General Repairs	df010504	2050	KAYCLIFFE LIMITED	7	£760.19
Corporate Finance & Property	Premises	Electricity	df010504	2100	GAZPROM ENERGY (FOR RBC)	7	£8,822.58
Corporate Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	9	£30.08
Corporate Finance & Property	Premises	Fire Extinguishers	DF010505	2225	PENNINE FIRE & SAFETY LTD	7	£31.35
Corporate Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	9	£32.00
Corporate Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	9	£65.00
Corporate Finance & Property	Premises	Fire Extinguishers	DF010505	2225	PENNINE FIRE & SAFETY LTD	7	£79.10
Corporate Finance & Property	Premises	General Repairs	DF010505	2050	KAYCLIFFE LIMITED	9	£86.50
Corporate Finance & Property	Premises	Burglar Alarms & Security	DF010505	2226	CHUBB FIRE & SECURITY LTD	9	£90.64
Corporate Finance & Property	Premises	<b>Burglar Alarms &amp; Security</b>	DF010505	2226	CHUBB FIRE & SECURITY LTD	9	£151.67
Corporate Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	7	£252.00
Corporate Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	8	£252.00
Corporate Finance & Property	Premises	Cleaning Supplies	df010505	2240	VALLEY CLEANING SERVICES LIMITED	9	£252.00
Corporate Finance & Property	Premises	General Repairs	DF010505	2050	MEDWAY HEATING (BOLTON) LTD	8	£345.00
Corporate Finance & Property	Premises	Boilers/Central Htg/Contro	c DF010505	2221	MEDWAY HEATING (BOLTON) LTD	8	£712.51
Corporate Finance & Property	Premises	General Repairs	DF010505	2050	MEDWAY HEATING (BOLTON) LTD	9	£1,282.81
Corporate Finance & Property	Premises	Fire Extinguishers	DF010508	2225	PENNINE FIRE & SAFETY LTD	7	£43.50
Corporate Finance & Property	Premises	Fire Extinguishers	DF010510	2225	PENNINE FIRE & SAFETY LTD	7	£33.30
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	KAYCLIFFE LIMITED	7	£58.00
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	7	£75.00
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	7	£75.00
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE	8	£150.00
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	8	£175.00
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	8	£175.00
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	8	£210.00
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	8	£210.00
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Directorate Head of Service	Description	Detail	Ledger Code	Subje	cl Account Name	Period	Amount
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	7	£237.50
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	7	£237.50
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	8	£262.50
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	8	£262.50
Corporate Finance & Property	Premises	Electricity	DF010513	2100	E-ON PAY BY BACS	ç	£362.81
Corporate Finance & Property	Premises	Electricity	DF010513	2100	E-ON PAY BY BACS	7	£499.29
Corporate Finance & Property	Supplies & Serv	ice Professional Fees	DF010513	4420	SILVERWOODS SPRAYING	8	£625.00
Corporate Finance & Property	Supplies & Serv	ice Professional Fees	DF010513	4420	SILVERWOODS SPRAYING	8	£625.00
Corporate Finance & Property	Supplies & Serv	ice Professional Fees	DF010513	4420	SILVERWOODS SPRAYING	8	£716.00
Corporate Finance & Property	Premises	Electricity	DF010513	2100	SWALEC	7	£804.94
Corporate Finance & Property	Premises	Electricity	DF010513	2100	SWALEC	7	£804.94
Corporate Finance & Property	Premises	Electricity	DF010513	2100	SWALEC	8	£831.66
Corporate Finance & Property	Premises	Electricity	DF010513	2100	SWALEC	7	£843.17
Corporate Finance & Property	Premises	Electricity	DF010513	2100	SWALEC	7	£870.29
Corporate Finance & Property	Premises	Electricity	DF010513	2100	SWALEC	7	£895.49
Corporate Finance & Property	Supplies & Serv	ice Professional Fees	DF010513	4420	SILVERWOODS SPRAYING	8	£983.00
Corporate Finance & Property	Supplies & Serv	ice Professional Fees	DF010513	4420	SILVERWOODS SPRAYING	8	£1,265.00
Corporate Finance & Property	Supplies & Serv	ice Professional Fees	DF010513	4420	SILVERWOODS SPRAYING	8	£1,301.00
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE	8	£1,350.00
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	7	£1,375.00
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	LIGHTING AND BUILDING SERVICES LIMITED	7	£1,375.00
Corporate Finance & Property	Premises	General Repairs	DF010513	2050	FORDSTONE	8	£1,950.00
Corporate Finance & Property	Premises	Grounds, Paths & Bounda	r DF010513	2265	SILVERWOODS SPRAYING	8	£5,335.00
Corporate Finance & Property	Premises	Fire Extinguishers	DF011001	2225	PENNINE FIRE & SAFETY LTD	7	£26.00
Corporate Finance & Property	Premises	General Repairs	df011001	2050	IMSERV EUROPE LTD	7	2 £61.25
Corporate Finance & Property	Premises	Boilers/Central Htg/Contr	c df011001	2221	MEDWAY HEATING (BOLTON) LTD	8	£263.13
Corporate Finance & Property	Premises	General Repairs	DF020202	2050	LIGHTING AND BUILDING SERVICES LIMITED	7	£87.50
Corporate Finance & Property	Premises	General Repairs	DF020202	2050	LIGHTING AND BUILDING SERVICES LIMITED	7	£87.50
Corporate Finance & Property	Premises	General Repairs	DF020301	2050	STEVE COUNSELL CONSTRUCTION (SCC)	8	3 -£310.00
Corporate Finance & Property	Premises	General Repairs	DF020301	2050	EIG LIMITED	ç	£102.50
Corporate Finance & Property	Premises	General Repairs	DF020301	2050	EIG LIMITED	9	£102.50
Corporate Finance & Property	Premises	General Repairs	DF020301	2050	STEVE COUNSELL CONSTRUCTION (SCC)	8	£155.00
Corporate Finance & Property	Premises	General Repairs	DF020301	2050	STEVE COUNSELL CONSTRUCTION (SCC)	8	£155.00
Corporate Finance & Property	Premises	General Repairs	DF020301	2050	LIGHTING AND BUILDING SERVICES LIMITED	7	2 £212.50
Corporate Finance & Property	Premises	General Repairs	DF020301	2050	LIGHTING AND BUILDING SERVICES LIMITED	7	2 £212.50
Corporate Finance & Property	Premises	General Repairs	DF020301	2050	STEVE COUNSELL CONSTRUCTION (SCC)	7	£310.00
Corporate Finance & Property	Premises	Fire Extinguishers	DF020502	2225	PENNINE FIRE & SAFETY LTD	7	2 £41.15
Corporate Finance & Property	Premises	Fire Extinguishers	df020504	2225	PENNINE FIRE & SAFETY LTD	7	£26.55
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Directorate Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Corporate Finance & Property	Premises	Fire Extinguishers	df020504	2225	REX GROUP SERVICES LIMITED	7	7 £49.62
Corporate Finance & Property	Premises	General Repairs	DF020504	2050	EIG LIMITED	g	£87.50
Corporate Finance & Property	Premises	General Repairs	DF020504	2050	EIG LIMITED	g	£87.50
Corporate Finance & Property	Premises	Fire Extinguishers	df020504	2225	PENNINE FIRE & SAFETY LTD	7	2 £116.50
Corporate Finance & Property	Premises	General Repairs	DF020505	2050	EIG LIMITED	g	£92.50
Corporate Finance & Property	Premises	General Repairs	DF020505	2050	EIG LIMITED	g	£92.50
Corporate Finance & Property	Supplies & Servic	e Professional Fees	DF020505	4420	COMMERCIAL SURVEY REPORTS LTD T/A CSF	R 7	£395.00
Corporate Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	8	3 £55.82
Corporate Finance & Property	Premises	Legionalla inspections	DF020701	2062	HERTEL UK LTD	8	
Corporate Finance & Property	Premises	Legionalla inspections	DF020701	2062	HSL COMPLIANCE	8	3 £547.12
Corporate Finance & Property	Premises	Electricity	DF030102	2100	SIEMENS PLC	g	9 £31.48
Corporate Finance & Property	Premises	General Repairs	DF030102	2050	KAYCLIFFE LIMITED	8	£68.00
Corporate Finance & Property	Premises	Electricity	DF030102	2100	SIEMENS PLC	g	9 £84.10
Corporate Finance & Property	Premises	Electricity	DF030102	2100	OPUS ENERGY LTD RBC	8	3 £130.81
Corporate Finance & Property	Premises	Electricity	DF030102	2100	EDF ENERGY CUSTOMERS LIMITED RBC	g	9 £134.52
Corporate Finance & Property	Premises	General Repairs	DF030102	2050	KAYCLIFFE LIMITED	8	£698.00
Corporate Finance & Property	Premises	<b>Burglar Alarms &amp; Security</b>	DF030401	2226	KEY CONTROL SERVICES LTD	7	£48.00
Corporate Finance & Property	Premises	General Repairs	DF030401	2050	REX GROUP SERVICES LIMITED	7	7 £64.19
Corporate Finance & Property	Premises	Window Cleaning / graffit	DF030401	2241	J ASHWORTH	7	2 £75.00
Corporate Finance & Property	Premises	General Repairs	DF030401	2050	MEDWAY HEATING (BOLTON) LTD	8	£80.00
Corporate Finance & Property	Premises	General Repairs	DF030401	2050	KAYCLIFFE LIMITED	g	£85.20
Corporate Finance & Property	Premises	Fire Extinguishers	DF030401	2225	PENNINE FIRE & SAFETY LTD	7	2 £85.60
Corporate Finance & Property	Premises	Electricity	DF030401	2100	E-ON PAY BY BACS	7	2 £147.49
Corporate Finance & Property	Premises	Electricity	DF030401	2100	E-ON PAY BY BACS	g	9 £147.49
Corporate Finance & Property	Premises	General Repairs	DF030401	2050	KAYCLIFFE LIMITED	8	£152.00
Corporate Finance & Property	Premises	Electricity	DF030401	2100	E-ON PAY BY BACS	8	£152.41
Corporate Finance & Property	Supplies & Servic	e Bottled Water	DF030401	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	g	) £232.32
Corporate Finance & Property	Premises	General Repairs	DF030401	2050	KAYCLIFFE LIMITED	g	£364.80
Corporate Finance & Property	Premises	General Repairs	DF030401	2050	MEDWAY HEATING (BOLTON) LTD	8	£715.10
Corporate Finance & Property	Premises	Fire Extinguishers	DF030402	2225	PENNINE FIRE & SAFETY LTD	7	7 £26.00
Corporate Finance & Property	Premises	Fire Extinguishers	DF030406	2225	PENNINE FIRE & SAFETY LTD	7	2 £49.70
Corporate Finance & Property	Premises	General Repairs	DF040101	2050	GUMBLASTERS	8	£1,467.00
Corporate Finance & Property	Premises	Fire Extinguishers	DF040102	2225	PENNINE FIRE & SAFETY LTD	7	7 £30.20
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	7	7 £46.80
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	7	2 £57.00
Corporate Finance & Property	Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	7	7 £85.50
Corporate Finance & Property	Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	g	9 £150.00
Corporate Finance & Property	Premises	Burglar Alarms & Security	DF040102	2226	Record UK Ltd	g	£155.00

Corporate Finance & Prop		Detail	Leuger Coue	Subjec	Account Name	Period	Amount
	erty Premises	Window Cleaning / graffit	DF040102	2241	J ASHWORTH	7	£200.00
Corporate Finance & Prop	erty Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	8	£228.00
Corporate Finance & Prop	erty Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	8	£234.81
Corporate Finance & Prop	erty Premises	General Repairs	DF040102	2050	AAA PEST CONTROL SERVICES LTD	7	£250.00
Corporate Finance & Prop	erty Premises	General Repairs	DF040102	2050	PICKERING & MOLLOY LIMITED	8	£272.00
Corporate Finance & Prop	erty Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	8	£289.37
Corporate Finance & Prop	erty Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	7	£290.80
Corporate Finance & Prop	erty Premises	General Repairs	DF040102	2050	Record UK Ltd	ç	£334.19
Corporate Finance & Prop	erty Premises	Burglar Alarms & Security	DF040102	2226	KEY CONTROL SERVICES LTD	8	£365.00
Corporate Finance & Prop	erty Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	7	£395.45
Corporate Finance & Prop	erty Premises	General Repairs	DF040102	2050	LIGHTING AND BUILDING SERVICES LIMITED	7	£487.50
Corporate Finance & Prop	erty Premises	General Repairs	DF040102	2050	LIGHTING AND BUILDING SERVICES LIMITED	7	£487.50
Corporate Finance & Prop	erty Premises	General Repairs	DF040102	2050	KAYCLIFFE LIMITED	8	£505.90
Corporate Finance & Prop	erty Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	7	£585.60
Corporate Finance & Prop	erty Premises	General Repairs	DF040102	2050	Record UK Ltd	7	£972.00
Corporate Finance & Prop	erty Premises	General Repairs	DF040102	2050	VALLEY CLEANING SERVICES LIMITED	8	£2,352.00
Corporate Finance & Prop	erty Premises	General Repairs	DF040102	2050	VALLEY CLEANING SERVICES LIMITED	g	£2,352.00
Corporate Finance & Prop	erty Premises	Cleaning Supplies	DF040102	2240	VALLEY CLEANING SERVICES LIMITED	7	£2,940.00
Corporate Finance & Prop	erty Premises	Legionalla inspections	DF050101	2062	HSL COMPLIANCE	8	£2,040.50
Corporate Finance & Prop	erty Premises	Legionalla inspections	DF050101	2062	HERTEL UK LTD	8	£2,068.58
Corporate Finance & Prop	erty Supplies & Servic	e Computer Equipment - Ma	DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	7	£100.00
Corporate Finance & Prop	erty Supplies & Servic	e Computer Equipment - Ma	DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	7	£100.00
Corporate Finance & Prop	erty Supplies & Servic	e Computer Equipment - Ma	DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	g	£100.00
Corporate Finance & Prop	erty Supplies & Servic	e Computer Equipment - Ma	DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	g	£100.00
Corporate Finance & Prop	erty Supplies & Servic	e Computer Equipment - Ma	DF050401	4570	TECHNOLOGY SOLUTIONS LIMITED	7	£187.50
Corporate Finance & Prop	erty Premises	General Repairs	DF070101	2050	LIGHTING AND BUILDING SERVICES LIMITED	7	£37.50
Corporate Finance & Prop	erty Premises	General Repairs	DF070101	2050	LIGHTING AND BUILDING SERVICES LIMITED	7	£37.50
Corporate Finance & Prop	erty Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	g	£240.00
Corporate Finance & Prop	erty Premises	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	g	£240.00
Corporate Finance & Prop	erty Premises	Electricity	DF070101	2100	ST MARY'S PCC	8	£282.24
Corporate Finance & Prop	erty Premises	War Memorials	DF070101	2278	GUMBLASTERS	8	£1,320.00
Corporate Finance & Prop	-	Public Clocks	DF070101	2279	LANCASHIRE CLOCKMAKERS LTD	7	£2,500.00
Corporate Finance & Prop	erty Premises	General Repairs	DF080101	2050	KAYCLIFFE LIMITED	8	£85.50
Corporate Finance & Prop	erty Premises	General Repairs	DF080101	2050	FORDSTONE	7	£685.00
Corporate Finance & Prop	erty Premises	General Repairs	DF080101	2050	LIGHTING AND BUILDING SERVICES LIMITED	8	£1,263.75

CorporateFinance & PropertyPremisesGeneral RepairsDF0801012050FORDSTONE9622CorporateFinance & PropertySupplies & Service StationeryDF0901014330BANNER BUSINESS SOLUTIONS LTD77CorporateFinance & PropertyPremisesWater Rate & gen Swee Chi DF0901012152WATER PLUS77CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED88CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED88CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED886CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED886CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8866CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8666CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8666CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8666 <tr< th=""><th>Directorate</th><th>e Head of Service</th><th>Description</th><th>Detail</th><th>-</th><th>Subjec</th><th>Account Name</th><th>Period</th><th>Amount</th></tr<>	Directorate	e Head of Service	Description	Detail	-	Subjec	Account Name	Period	Amount
CorporateFinance & PropertySupplies & Service StationeryDF0901014330BANNER BUSINESS SOLUTIONS LTD7CorporateFinance & PropertySupplies & Service StationeryDF0901014330BANNER BUSINESS SOLUTIONS LTD7CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8Corporate<	Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	LIGHTING AND BUILDING SERVICES LIMITED	8	£1,263.75
CorporateFinance & PropertySupplies & Service StationeryDF0901014330BANNER BUSINESS SOLUTIONS LTD7CorporateFinance & PropertyPremisesWater Rate & gen Suce Ch, DF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8Corporate <td>Corporate</td> <td>Finance &amp; Property</td> <td>Premises</td> <td>General Repairs</td> <td>DF080101</td> <td>2050</td> <td>FORDSTONE</td> <td>ç</td> <td>£2,150.00</td>	Corporate	Finance & Property	Premises	General Repairs	DF080101	2050	FORDSTONE	ç	£2,150.00
CorporateFinance & PropertyPremisesWater Rate & gen Svec Chi DF0901012152WATER PLUS7CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance	Corporate	Finance & Property	Supplies & Service	Stationery	DF090101	4330	BANNER BUSINESS SOLUTIONS LTD	7	′ -£119.70
CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8Corporate	Corporate	Finance & Property	Supplies & Service	Stationery	DF090101	4330	BANNER BUSINESS SOLUTIONS LTD	7	′ -£21.97
CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8Corporate	Corporate	Finance & Property	Premises	Water Rate & gen Svce Ch	¿DF090101	2152	WATER PLUS	7	-£10.30
CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8Corporate	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£4.65
CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8Corporate	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£6.72
CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8Corporate	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£6.72
CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8Corporate	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£6.72
CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8Corporate	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£6.72
CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesGeneral RepairsDF0901012240OPTION HYGIENE LIMITED8Corporate <t< td=""><td>Corporate</td><td>Finance &amp; Property</td><td>Premises</td><td>Cleaning Supplies</td><td>DF090101</td><td>2240</td><td>OPTION HYGIENE LIMITED</td><td>8</td><td>£6.72</td></t<>	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£6.72
CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012227E A FOULDS LTD7CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesGeneral RepairsDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012250KAYCLIFFE LIMITED8CorporateFinance & P	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£6.72
CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD7CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesGeneral RepairsDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesGeneral RepairsDF0901012250KAYCLIFFE LIMITED8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012225PENNINE FIRE & SAFETY LTD7CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD9CorporateFinance & Prop	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£6.72
CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD7CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesGeneral RepairsDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesGeneral RepairsDF0901012250KAYCLIFFE LIMITED8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012227E A FOULDS LTD7CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD9CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD9CorporateFinance & PropertyPrem	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£6.72
CorporateFinancePremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD7CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesGeneral RepairsDF0901012250KAYCLIFFE LIMITED8CorporateFinance & PropertyPremisesFire ExtinguishersDF0901012225PENNINE FIRE & SAFETY LTD7CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD8CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD9CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD9CorporateFinance & PropertyPremise	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£6.72
CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesGeneral RepairsDF0901012050KAYCLIFFE LIMITED8CorporateFinance & PropertyPremisesFire ExtinguishersDF0901012225PENNINE FIRE & SAFETY LTD7CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD9CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD9CorporateFinance & PropertyPremisesBurglar Alarms & Security DF0901012226KEY CONTROL SERVICES LTD8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance &	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£19.40
CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesGeneral RepairsDF0901012050KAYCLIFFE LIMITED8CorporateFinance & PropertyPremisesFire ExtinguishersDF0901012225PENNINE FIRE & SAFETY LTD7CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012227E A FOULDS LTD8CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD9CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD9CorporateFinance & PropertyPremisesBurglar Alarms & Security 'DF0901012226KEY CONTROL SERVICES LTD8CorporateFinance & PropertyPremisesBurglar Alarms & Security 'DF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012227E A FOULDS LTD8CorporateFinance & Property	Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/N	/ DF090101	2227	E A FOULDS LTD	7	£21.13
CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesGeneral RepairsDF0901012050KAYCLIFFE LIMITED8CorporateFinance & PropertyPremisesFire ExtinguishersDF0901012225PENNINE FIRE & SAFETY LTD7CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012225PENNINE FIRE & SAFETY LTD7CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD9CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD9CorporateFinance & PropertyPremisesBurglar Alarms & Security DF0901012226KEY CONTROL SERVICES LTD8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinanc	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£23.52
CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesGeneral RepairsDF0901012050KAYCLIFFE LIMITED8CorporateFinance & PropertyPremisesFire ExtinguishersDF0901012225PENNINE FIRE & SAFETY LTD7CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD9CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012226KEY CONTROL SERVICES LTD9CorporateFinance & PropertyPremisesBurglar Alarms & Security DF0901012226KEY CONTROL SERVICES LTD8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£24.08
CorporateFinance & PropertyPremisesGeneral RepairsDF0901012050KAYCLIFFE LIMITED8CorporateFinance & PropertyPremisesFire ExtinguishersDF0901012225PENNINE FIRE & SAFETY LTD7CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD9CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD9CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD9CorporateFinance & PropertyPremisesBurglar Alarms & Security DF0901012226KEY CONTROL SERVICES LTD8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£24.36
CorporateFinance & PropertyPremisesFire ExtinguishersDF0901012225PENNINE FIRE & SAFETY LTD7CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD9CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD9CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012226KEY CONTROL SERVICES LTD8CorporateFinance & PropertyPremisesBurglar Alarms & Security DF0901012226KEY CONTROL SERVICES LTD8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£26.88
CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD9CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD9CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD9CorporateFinance & PropertyPremisesBurglar Alarms & Security 1 DF0901012226KEY CONTROL SERVICES LTD8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8	Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	8	£39.34
CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD9CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD9CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD9CorporateFinance & PropertyPremisesBurglar Alarms & Security DF0901012226KEY CONTROL SERVICES LTD8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8	Corporate	Finance & Property	Premises	Fire Extinguishers	DF090101	2225	PENNINE FIRE & SAFETY LTD	7	£40.80
CorporateFinance & PropertyPremisesLifts and Elevators - Rep/N DF0901012227E A FOULDS LTD9CorporateFinance & PropertyPremisesBurglar Alarms & Security (DF090101)2226KEY CONTROL SERVICES LTD8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£44.00
CorporateFinance & PropertyPremisesBurglar Alarms & Security DF0901012226KEY CONTROL SERVICES LTD8CorporateFinance & PropertyPremisesCleaning SuppliesDF0901012240OPTION HYGIENE LIMITED8	Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/N	/ DF090101	2227	E A FOULDS LTD	ç	£46.50
Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 8	Corporate	Finance & Property	Premises	Lifts and Elevators - Rep/N	/ DF090101	2227	E A FOULDS LTD	ç	£46.50
	Corporate	Finance & Property	Premises	<b>Burglar Alarms &amp; Security</b>	DF090101	2226	KEY CONTROL SERVICES LTD	8	£48.00
	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£48.40
Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 8	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£49.95
Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 8	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£54.70
Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 OPTION HYGIENE LIMITED 8	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£55.68
Corporate Finance & Property Premises General Repairs DF090101 2050 IMSERV EUROPE LTD 7	Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	IMSERV EUROPE LTD	7	£61.25
Corporate Finance & Property Premises General Repairs DF090101 2050 BANNER BUSINESS SOLUTIONS LTD 8	Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	BANNER BUSINESS SOLUTIONS LTD	8	£67.99
Corporate Finance & Property Premises Cleaning Supplies DF090101 2240 RAPIDE REPROGRAPHICS LTD 8	Corporate	Finance & Property	Premises	Cleaning Supplies	DF090101	2240	RAPIDE REPROGRAPHICS LTD	8	£72.50
Corporate Finance & Property Premises Fire Extinguishers DF090101 2225 PENNINE FIRE & SAFETY LTD 7	Corporate	Finance & Property	Premises	Fire Extinguishers	DF090101	2225	PENNINE FIRE & SAFETY LTD	7	£73.05

Directorate Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£99.90
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£101.60
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£101.60
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	7	£117.00
Corporate Finance & Property	Premises	Lifts and Elevators - Rep/M	DF090101	2227	E A FOULDS LTD	7	£130.00
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	PICKERING & MOLLOY LIMITED	9	£140.00
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	PICKERING & MOLLOY LIMITED	9	£150.00
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	8	£154.18
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	7	£156.00
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	8	£158.00
Corporate Finance & Property	Supplies & Service	Miscellaneous Licences	DF090101	4843	TV LICENSING	8	£159.00
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£162.70
Corporate Finance & Property	Premises	Window Cleaning / graffit	DF090101	2241	J ASHWORTH	7	£200.00
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£203.20
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	PICKERING & MOLLOY LIMITED	7	£222.00
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	8	£225.00
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	7	£235.10
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	LIGHTING AND BUILDING SERVICES LIMITED	8	£237.50
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	LIGHTING AND BUILDING SERVICES LIMITED	8	£237.50
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	CLAREMONT CATERING ENGINEERS	8	£243.11
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	CITRON HYGIENE UK LIMITED	7	£362.63
Corporate Finance & Property	Premises	Cleaning Supplies	DF090101	2240	OPTION HYGIENE LIMITED	8	£379.00
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	CLAREMONT CATERING ENGINEERS	7	£388.45
Corporate Finance & Property	Premises	Window Cleaning / graffit	DF090101	2241	J ASHWORTH	7	£400.00
Corporate Finance & Property	Premises	Fire Alarms	DF090101	2222	ISLAND FIRE PROTECTION LTD	8	£406.94
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	IMSERV EUROPE LTD	8	£411.98
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	T JOLLY SERVICES LTD	8	£422.04
Corporate Finance & Property	Supplies & Service	Computer Line Rentals	DF090101	4576	NODE4 LTD	7	£475.00
Corporate Finance & Property	Supplies & Service	Computer Line Rentals	DF090101	4576	NODE4 LTD	8	£475.00
Corporate Finance & Property	Supplies & Service	Computer Line Rentals	DF090101	4576	NODE4 LTD	9	£475.00
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	8	£535.00
Corporate Finance & Property	Premises	Fixtures & Fittings - Rep/N	DF090101	2213	P & M COPPACK AIR CONDITIONING LIMITED	7	£629.75
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	9	
Corporate Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	9	£698.00
Corporate Finance & Property	Supplies & Service	Bottled Water	DF090101	4201	ANGEL SPRINGS LTD T/A WATERLOGIC	9	£813.12

Comporte         Finance & Property         Premises         Electricity         DF000101         2100         EDF ENERGY CUSTOMERS LIMITED RBC         9         Ef.388           Corporate         Finance & Property         Premises         Electricity         DF000101         2050         KAYCLIFFE LIMITED         8         Ef.388           Corporate         Finance & Property         Premises         Electricity         DF000101         450         MABLE CLOUD LIMITED         7         E1237           Place         Regeneration         Supplies & Service Professional Services         DH010101         480         WID RESOURCING LTD         7         E1237           Place         Regeneration         Supplies & Service Professional Services         DH010101         480         VIVD RESOURCING LTD         7         E1237           Place         Regeneration         Supplies & Service Professional Services         DH010101         480         VIVD RESOURCING LTD         7         E1237           Place         Regeneration         Supplies & Service Professional Services         DH010101         480         VIVD RESOURCING LTD         8         E1237           Place         Regeneration         Supplies & Service Professional Services         DH010101         480         VIVD RESOURCING LTD         8<		e Head of Service	Description	Detail	-	-	a Account Name	Period	Amount
Comparate         Finance & Property         Premises         General Repairs         POP09101         200         KAVCLIFFE LIMITED         9         F1.883           Corporate         Finance & Property         Premises         Electricity         DF090101         2100         OPUS ENERGY LTD RBC.         82         2737           Place         Regeneration         Supplies & Service Mobile Phones         DH010101         450         WIGAN COUNCIL RESOURCES         9         2177           Place         Regeneration         Supplies & Service Professional Services         DH010101         440         VIID RESOURCING LTD         7         21.227           Place         Regeneration         Supplies & Service Professional Services         DH010101         440         VIID RESOURCING LTD         7         21.227           Place         Regeneration         Supplies & Service Professional Services         DH010101         440         VIID RESOURCING LTD         7         21.227           Place         Regeneration         Supplies & Service Professional Services         DH010101         440         VIID RESOURCING LTD         7         41.227           Place         Regeneration         Supplies & Service Professional Services         DH010101         440         VIID RESOURCING LTD         7 <td< td=""><td></td><td></td><td>Supplies &amp; Servic</td><td>e Refreshments</td><td></td><td></td><td></td><td></td><td>,</td></td<>			Supplies & Servic	e Refreshments					,
Comporter         Finance & Property         Premises         Electricity         DF080101         2100         OPUS ENRGY LTD RRC         68         F2.237           Place         Regeneration         Supplies & Service Mobile Phones         DH010101         4515         BABBLE CLOUD LIMITED         7         2122           Place         Regeneration         Supplies & Service Professional Services         DH010101         4480         VIVID RESOURCING LTD         8         5277           Place         Regeneration         Supplies & Service Professional Services         DH010101         4480         VIVID RESOURCING LTD         7         £1,227           Place         Regeneration         Supplies & Service Professional Services         DH010101         4480         VIVID RESOURCING LTD         7         £1,227           Place         Regeneration         Supplies & Service Professional Services         DH010101         4480         VIVID RESOURCING LTD         8         £1,227           Place         Regeneration         Supplies & Service Professional Services         DH010101         4480         VIVID RESOURCING LTD         8         £1,227           Place         Regeneration         Supplies & Service Huitand Charge Enquiry FD4030101         4471         HML AND REGISTRY         9         £2,375 <td>Corporate</td> <td>Finance &amp; Property</td> <td>Premises</td> <td>Electricity</td> <td>DF090101</td> <td>2100</td> <td>EDF ENERGY CUSTOMERS LIMITED RBC</td> <td>g</td> <td></td>	Corporate	Finance & Property	Premises	Electricity	DF090101	2100	EDF ENERGY CUSTOMERS LIMITED RBC	g	
Place         Regeneration         Supplies & Service Mobile Phones         DH010101         4515         BABLE CLOUD LIMITED         7         F1272           Place         Regeneration         Employees         Neurithment Advertising         DH010101         4480         ViVID RESOURCING LTD         7         F1272           Place         Regeneration         Supplies & Service Professional Services         DH010101         4480         VIVID RESOURCING LTD         7         F1222           Place         Regeneration         Supplies & Service Professional Services         DH010101         4480         VIVID RESOURCING LTD         7         F1222           Place         Regeneration         Supplies & Service Professional Services         DH010101         4480         VIVID RESOURCING LTD         7         F1222           Place         Regeneration         Supplies & Service Professional Services         DH010101         4480         VIVID RESOURCING LTD         8         F1222           Place         Regeneration         Supplies & Service Professional Services         DH010101         4440         VIVID RESOURCING LTD         8         F1222           Place         Regeneration         Supplies & Service Professional Services         DH010101         4440         VIVID RESOURCING LTD         9	Corporate	Finance & Property	Premises	General Repairs	DF090101	2050	KAYCLIFFE LIMITED	9	£1,583.30
Place         Regeneration         Employees         Recruitment dvertising         DH010101         1500         WIGAN COUNCIL RESOURCISS         9         2173           Place         Regeneration         Supplies & Service Professional Services         DH010101         4400         VIVD RESOURCING LTD         7         611,227           Place         Regeneration         Supplies & Service Professional Services         DH010101         4400         VIVD RESOURCING LTD         7         611,227           Place         Regeneration         Supplies & Service Professional Services         DH010101         4400         VIVD RESOURCING LTD         7         611,227           Place         Regeneration         Supplies & Service Professional Services         DH010101         4400         VIVD RESOURCING LTD         8         611,227           Place         Regeneration         Supplies & Service Professional Services         DH010101         4400         VIVD RESOURCING LTD         8         612,227           Place         Regeneration         Supplies & Service Professional Services         DH010101         4400         VIVD RESOURCING LTD         9         2610           Place         Regeneration         Supplies & Service Services Services         DH010101         4400         VIVD RESOURCING LTD         9	Corporate	Finance & Property	Premises	Electricity	DF090101	2100	OPUS ENERGY LTD RBC	8	£2,379.06
Place         Regeneration         Supplies & Service Professional Services         Del010101         4480         VIVD RESOURCING LTD         8         E577           Place         Regeneration         Supplies & Service Professional Services         Del010101         4480         VIVD RESOURCING LTD         7         £1,227           Place         Regeneration         Supplies & Service Professional Services         Del010101         4480         VIVD RESOURCING LTD         7         £1,227           Place         Regeneration         Supplies & Service Professional Services         Del010101         4480         VIVD RESOURCING LTD         8         £1,227           Place         Regeneration         Supplies & Service Professional Services         Del010101         4480         VIVD RESOURCING LTD         8         £1,227           Place         Regeneration         Supplies & Service Professional Services         Del010101         4471         HM LAND REGISTRY         9         £2,000           Place         Regeneration         Supplies & Service Rul and Charge Enquiry FDM030101         4471         HM LAND REGISTRY         9         £2,000           Place         Customer Services & E-Governm Supplies & Service Balliffs Fees         EA010201         491         HM LAND REGISTRY         9         £2,000	Place	Regeneration	Supplies & Servic	e Mobile Phones	DH010101	4515	BABBLE CLOUD LIMITED	7	£122.95
PlaceRegenerationSupplies & Service Professional ServicesDH0101014480VIVID RESOURCING LTD7£1,227PlaceRegenerationSupplies & Service Professional ServicesDH0101014480VIVID RESOURCING LTD7£1,227PlaceRegenerationSupplies & Service Professional ServicesDH0101014480VIVID RESOURCING LTD7£1,227PlaceRegenerationSupplies & Service Professional ServicesDH0101014480VIVID RESOURCING LTD8£1,227PlaceRegenerationSupplies & Service Professional ServicesDH0101014480VIVID RESOURCING LTD8£1,227PlaceRegenerationSupplies & Service HM Land Charge Enquiry FDM0301014471HM LAND REGISTRY9£230PlaceRegenerationSupplies & Service HM Land Charge Enquiry FDM0301014471HM LAND REGISTRY9£230PlaceRegenerationSupplies & Service Exhibitions & Special Event/DH055014821THE WH1TAKER GROUP9£230PlaceCustomer Services & E-Governm Supplies & Service Balliffs FeesEA010214971NEWLYN PLC7£4,300PlaceCustomer Services & E-Governm Supplies & Service Balliffs FeesEA010214971NEWLYN PLC7£4,300PlaceCustomer Services & E-Governm Supplies & Service Balliffs FeesEA0102014971NEWLYN PLC9£3,755PlaceCustomer Services & E-Governm Supplies & Service Balliffs FeesEA0102014971NEWLYN PLC9 <td< td=""><td>Place</td><td>Regeneration</td><td>Employees</td><td><b>Recruitment Advertising</b></td><td>DH010101</td><td>1500</td><td>WIGAN COUNCIL RESOURCES</td><td>9</td><td>£175.00</td></td<>	Place	Regeneration	Employees	<b>Recruitment Advertising</b>	DH010101	1500	WIGAN COUNCIL RESOURCES	9	£175.00
Place         Regeneration         Supplies & Service Professional Services         DH010101         4480         VIVID RESOURCING LTD         7         £1,227           Place         Regeneration         Supplies & Service Professional Services         DH010101         4480         VIVID RESOURCING LTD         7         £1,227           Place         Regeneration         Supplies & Service Professional Services         DH010101         4480         VIVID RESOURCING LTD         8         £1,227           Place         Regeneration         Supplies & Service Professional Services         DH010101         4480         VIVID RESOURCING LTD         8         £1,227           Place         Regeneration         Supplies & Service HM Land Charge Enquiry F DH030101         4471         HM LAND REGISTRY         9         £23           Place         Regeneration         Supplies & Service Exhibitons & Special Exervice DH050501         4821         THE WHITAKER GROUP         \$2,207           Place         Customer Services & E-Governm Supplies & Service Court Fees/Fines         EA010101         4851         BARCLAYCARD RBC         \$2,273           Place         Customer Services & E-Governm Supplies & Service Bailliffs Fees         EA010201         4911         NEWLYN PLC         \$2,474,900           Place         Customer Services & E-Governm Supplies &	Place	Regeneration	Supplies & Servic	e Professional Services	DH010101	4480	VIVID RESOURCING LTD	8	£976.80
Place         Regeneration         Supplies & Service Professional Services         DH010101         4480         VIVID RESOURCING LTD         7         £1,227           Place         Regeneration         Supplies & Service Professional Services         DH010101         4480         VIVID RESOURCING LTD         7         £1,227           Place         Regeneration         Supplies & Service Professional Services         DH010101         4480         VIVID RESOURCING LTD         8         £1,227           Place         Regeneration         Supplies & Service HM Land Charge Enquiry F DH030101         4471         HM LAND REGISTRY         9         £23           Place         Regeneration         Supplies & Service CM Land Charge Enquiry F DH030101         4471         HM LAND REGISTRY         9         £23           Place         Regeneration         Supplies & Service Court Fees/Fines         EA010101         4851         BARCLAYCARD RBC         8         £714           Place         Customer Services & E-Governm Supplies & Service Balliffs Fees         EA010201         4971         NEWLYN PLC         8         45.007           Place         Customer Services & E-Governm Supplies & Service Balliffs Fees         EA010201         4971         NEWLYN PLC         8         45.4726           Place         Customer Services	Place	Regeneration	Supplies & Servic	e Professional Services	DH010101	4480	VIVID RESOURCING LTD	7	£1,221.00
PlaceRegenerationSupplies & Service Professional ServicesDH0101014480VIVID RESOURCING LTD7£1,227PlaceRegenerationSupplies & Service Professional ServicesDH0101014480VIVID RESOURCING LTD8£1,227PlaceRegenerationSupplies & Service HM Land Charge Enquiry F DH0301014471HM LAND REGISTRY9£18PlaceRegenerationSupplies & Service HM Land Charge Enquiry F DH0301014471HM LAND REGISTRY9£23PlaceRegenerationSupplies & Service HM Land Charge Enquiry F DH0301014471HM LAND REGISTRY9£23PlaceRegenerationSupplies & Service Twice Mich And Charge Enquiry F DH0301014471HM LAND REGISTRY9£23PlaceCustomer Services & E-Governm Supplies & Service Curl Fees/FinesEA0101014851BARCLAYCARD RBC8£70PlaceCustomer Services & E-Governm Supplies & Service Balliffs FeesEA0102014971NEWLYN PLC8£25,673PlaceCustomer Services & E-Governm Supplies & Service Balliffs FeesEA0102014971NEWLYN PLC8£43,723PlaceCustomer Services & E-Governm Supplies & Service Balliffs FeesEA0102014971NEWLYN PLC8£43,723PlaceCustomer Services & E-Governm Supplies & Service Balliffs FeesEA0102014971NEWLYN PLC9£33,763PlaceCustomer Services & E-Governm Supplies & Service Balliffs FeesEA0102014971NEWLYN PLC9£33,763	Place	Regeneration	Supplies & Servic	e Professional Services	DH010101	4480	VIVID RESOURCING LTD	7	£1,221.00
Place         Regeneration         Supplies & Service Professional Services         DH01010         4480         VIVID RESOURCING LTD         8         £1,227           Place         Regeneration         Supplies & Service HM Land Charge Enquiry F DH030101         4471         HMLAND REGISTRY         9         £12           Place         Regeneration         Supplies & Service HM Land Charge Enquiry F DH030101         4471         HMLAND REGISTRY         9         £22           Place         Regeneration         Supplies & Service HM Land Charge Enquiry F DH030101         4471         HMLAND REGISTRY         9         £23           Place         Regeneration         Supplies & Service Court Fees/Fines         EA010101         4851         BARCLAYCARD RBC         8         £2,000           Place         Customer Services & E-Governm Supplies & Service Balliffs Fees         EA010201         4971         NEWLYN PLC         8         £2,802           Place         Customer Services & E-Governm Supplies & Service Balliffs Fees         EA010201         4971         NEWLYN PLC         8         £2,872           Place         Customer Services & E-Governm Supplies & Service Balliffs Fees         EA010201         4971         NEWLYN PLC         8         £2,875           Place         Customer Services & E-Governm Supplies & Service Balliffs F	Place	Regeneration	Supplies & Servic	e Professional Services	DH010101	4480	VIVID RESOURCING LTD	7	£1,221.00
PlaceRegenerationSupplies & Service Professional ServicesDH0101014480VIVID RESOURCING LTD8£1,221PlaceRegenerationSupplies & Service HM Land Charge Enquiry F DH0301014471HM LAND REGISTRY9£21PlaceRegenerationSupplies & Service HM Land Charge Enquiry F DH0301014471HM LAND REGISTRY9£22PlaceRegenerationSupplies & Service EM Land Charge Enquiry F DH0301014471HM LAND REGISTRY9£22PlaceRegenerationSupplies & Service EM Land Charge Enquiry F DH0301014421HE WHITAKER GROUP9£2,000PlaceCustomer Services & E-Governmt Supplies & Service Court Fees/FinesEA0101014851BARCLAYCARD RBC8£7106PlaceCustomer Services & E-Governmt Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC8£5,617PlaceCustomer Services & E-Governmt Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC8£4,422PlaceCustomer Services & E-Governmt Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC8£3,755PlaceCustomer Services & E-Governmt Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC8£3,755PlaceCustomer Services & E-Governmt Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9£3,755PlaceCustomer Services & E-Governmt Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9£3,755<	Place	Regeneration	Supplies & Servic	e Professional Services	DH010101	4480	VIVID RESOURCING LTD	7	£1,221.00
PlaceRegenerationSupplies & Service HM Land Charge Enquiry F DH0301014471HM LAND REGISTRY9£12PlaceRegenerationSupplies & Service HM Land Charge Enquiry F DH0301014471HM LAND REGISTRY9£23PlaceRegenerationSupplies & Service HM Land Charge Enquiry F DH0301014471HM LAND REGISTRY9£23PlaceRegenerationSupplies & Service Court Fees/FinesEA0101014851BARCLAYCARD RBC8£716PlaceCustomer Services & E-Governme Supplies & Service Court Fees/FinesEA0101014851BARCLAYCARD RBC9£2,000PlaceCustomer Services & E-Governme Supplies & Service Court Fees/FinesEA0102014971NEWLYN PLC86-56,617PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC7-£4,792PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC8-£6,753PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC8-£3,753PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC8-£3,753PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-£3,753PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-£3,753<	Place	Regeneration	Supplies & Servic	e Professional Services	DH010101	4480	VIVID RESOURCING LTD	8	£1,221.00
Place         Regeneration         Supplies & Service HM Land Charge Enquiry F DH03010         4471         HM LAND REGISTRY         9         622           Place         Regeneration         Supplies & Service HM Land Charge Enquiry F DH03010         4471         HM LAND REGISTRY         9         623           Place         Regeneration         Supplies & Service Schoortme Supplies & Service Court Fees/Fines         EA010101         4851         BARCLAYCARD RBC         9         623.00           Place         Customer Services & E-Governme Supplies & Service Court Fees/Fines         EA010201         4971         NEWLYN PLC         8         -65.06           Place         Customer Services & E-Governme Supplies & Service Bailliffs Fees         EA010201         4971         REWLYN PLC         8         -65.06           Place         Customer Services & E-Governme Supplies & Service Bailliffs Fees         EA010201         4971         REWLYN PLC         8         -65.07           Place         Customer Services & E-Governme Supplies & Service Bailliffs Fees         EA010201         4971         NEWLYN PLC         9         -63.765           Place         Customer Services & E-Governme Supplies & Service Bailliffs Fees         EA010201         4971         NEWLYN PLC         9         -63.765           Place         Customer Services & E-Governm	Place	Regeneration	Supplies & Servic	e Professional Services	DH010101	4480	VIVID RESOURCING LTD	8	£1,221.00
Place         Regeneration         Supplies & Service HM Land Charge Enquiry F DH030101         4471         HM LAND REGISTRY         9         622           Place         Regeneration         Supplies & Service HM Land Charge Enquiry F DH030101         4471         HM LAND REGISTRY         9         623           Place         Regeneration         Supplies & Service Khibitons & Special Even DH050501         4821         HAL WHD REGISTRY         9         623           Place         Customer Services & E-Governm Supplies & Service Court Fees/Fines         EA010101         4851         BARCLAYCARD RBC         9         623,073           Place         Customer Services & E-Governm Supplies & Service Bailliffs Fees         EA010201         4971         NEWLYN PLC         8         -E54,073           Place         Customer Services & E-Governm Supplies & Service Bailliffs Fees         EA010201         4971         REWLYN PLC         8         -E54,073           Place         Customer Services & E-Governm Supplies & Service Bailliffs Fees         EA010201         4971         MARSTON HOLDING LTD         8         -E53,753           Place         Customer Services & E-Governm Supplies & Service Bailliffs Fees         EA010201         4971         NEWLYN PLC         9         -E33,753           Place         Customer Services & E-Governm Supplies & Service Ba	Place	Regeneration	Supplies & Servic	e HM Land Charge Enquiry F	DH030101	4471	HM LAND REGISTRY	g	£18.00
PlaceRegenerationSupplies & Service Exhibitions & Special Event DH0505014821THE WHITAKER GROUP9£2,000PlaceCustomer Services & E-Governme Supplies & Service Court Fees/FinesEA0101014851BARCLAYCARD RBC8£716PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014871BARCLAYCARD RBC9£2,973PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC8456,613PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC7-£4,900PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC8-£3,752PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC8-£3,752PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-£3,752PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-£3,752PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-£3,752PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NARSTON HOLDING LTD8-£3,752PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITE	Place	Regeneration				4471	HM LAND REGISTRY	9	£21.00
PlaceCustomer Services & E-Governme Supplies & Service Court Fees/FinesEA0101014851BARCLAYCARD RBC8F7160PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC8-E56,677PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC8-E56,677PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC8-E46,670PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC8-E44,792PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC8-E43,792PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC8-E43,792PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-E33,752PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-E33,752PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD8-E33,752PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD7-E3,752PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971	Place	Regeneration	Supplies & Servic	e HM Land Charge Enquiry F	DH030101	4471	HM LAND REGISTRY	9	£36.00
PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0101014851BARCLAYCARD RBC9£2,973PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC8-£5,617PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC7-£4,902PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£4,902PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC8-£3,755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-£3,755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-£3,755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-£3,755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-£3,755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-£3,755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-£3,755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC7 <td>Place</td> <td>Regeneration</td> <td>Supplies &amp; Servic</td> <td>e Exhibitions &amp; Special Even</td> <td>1DH050501</td> <td>4821</td> <td>THE WHITAKER GROUP</td> <td>9</td> <td>£2,000.00</td>	Place	Regeneration	Supplies & Servic	e Exhibitions & Special Even	1DH050501	4821	THE WHITAKER GROUP	9	£2,000.00
PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC8-£5,617PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC7-£4,792PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971REWLYN PLC8-£4,792PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD8-£4,792PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-£3,755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-£3,755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-£3,755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NARSTON HOLDING LTD7-£3,713PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD8-£1,426PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD7-£2,466PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,466PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971<	Place	Customer Services & E-Governm	Supplies & Servic	e Court Fees/Fines	EA010101	4851	BARCLAYCARD RBC	8	£716.95
PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC7-£4,900PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£4,792PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD8-£4,272PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC8-£3,755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-£3,755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-£3,755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-£3,755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD7-£3,713PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,486PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,486PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,486PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971 <t< td=""><td>Place</td><td>Customer Services &amp; E-Governm</td><td>Supplies &amp; Servic</td><td>e Court Fees/Fines</td><td>EA010101</td><td>4851</td><td>BARCLAYCARD RBC</td><td>9</td><td>£2,973.15</td></t<>	Place	Customer Services & E-Governm	Supplies & Servic	e Court Fees/Fines	EA010101	4851	BARCLAYCARD RBC	9	£2,973.15
PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-f4.792PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD8-f24.421PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC8-f23.755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-f23.755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-f23.755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-f23.755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD7-f23.765PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD8-f3.742PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-f2.486PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-f2.486PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-f2.486PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA010201	Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	NEWLYN PLC	8	-£5,617.51
PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD8-£4,427PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC8-£3,755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-£3,755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-£3,755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD7-£3,713PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD8-£3,441PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD8-£3,441PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,486PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,486PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,492PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,492PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA010201 </td <td>Place</td> <td>Customer Services &amp; E-Governm</td> <td>Supplies &amp; Servic</td> <td>e Bailliffs Fees</td> <td>EA010201</td> <td>4971</td> <td>NEWLYN PLC</td> <td>7</td> <td>-£4,906.52</td>	Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	NEWLYN PLC	7	-£4,906.52
PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC8-£3,755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-£3,755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-£3,755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-£3,755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD7-£3,713PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,466PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,466PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,466PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,466PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,466PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,426PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971 <td< td=""><td>Place</td><td>Customer Services &amp; E-Governm</td><td>Supplies &amp; Servic</td><td>e Bailliffs Fees</td><td>EA010201</td><td>4971</td><td>EQUITA LIMITED</td><td>7</td><td>-£4,792.38</td></td<>	Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	-£4,792.38
PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-£3,755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-£3,755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD7-£3,713PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD8-£3,444PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,486PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,486PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,486PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,486PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,486PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD8-£1,496PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,476PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA010201 <td>Place</td> <td>Customer Services &amp; E-Governm</td> <td>Supplies &amp; Servic</td> <td>e Bailliffs Fees</td> <td>EA010201</td> <td>4971</td> <td>MARSTON HOLDING LTD</td> <td>8</td> <td>-£4,427.37</td>	Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	8	-£4,427.37
PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971NEWLYN PLC9-£3,755PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD7-£3,713PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD8-£3,444PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,486PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,486PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,486PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,520PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,520PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED8-£1,498PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,478PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,478PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA010201 <td>Place</td> <td>Customer Services &amp; E-Governm</td> <td>Supplies &amp; Servic</td> <td>e Bailliffs Fees</td> <td>EA010201</td> <td>4971</td> <td>NEWLYN PLC</td> <td>8</td> <td>-£3,755.51</td>	Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	NEWLYN PLC	8	-£3,755.51
PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD7-£3,713PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD8-£3,444PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,488PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,488PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,488PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,488PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,620PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,476PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,476PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,476PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,476PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA010201	Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	NEWLYN PLC	9	-£3,755.51
PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD8-£3,441PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,488PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,066PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,520PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD8-£1,490PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,490PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,490PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,490PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED8-£1,490PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,490PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,220PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA010201	Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	NEWLYN PLC	9	-£3,755.51
PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD8-£3,441PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,488PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,066PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,520PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD8-£1,496PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,496PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,496PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,496PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED8-£1,496PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,496PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED9-£1,226PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA010201	Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	7	-£3,713.68
PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,066PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,520PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD8-£1,498PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,478PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED8-£1,478PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED8-£1,478PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED8-£1,278PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,228PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED9-£1,083PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,083PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,083PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA010201	Place	Customer Services & E-Governm	Supplies & Servic	e Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	8	-£3,441.76
PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£2,066PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,520PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD8-£1,498PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,478PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED8-£1,478PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED8-£1,478PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED8-£1,278PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,228PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED9-£1,083PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,083PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,083PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA010201	Place				EA010201	4971	EQUITA LIMITED	7	-£2,488.69
PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,520PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD8-£1,498PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,478PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED8-£1,278PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED8-£1,278PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,228PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED9-£1,083PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED9-£1,083PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,083PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,083PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,013PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA010201	Place				EA010201	4971	EQUITA LIMITED	7	-£2,066.17
PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971MARSTON HOLDING LTD8-£1,498PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,475PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED8-£1,275PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,225PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,025PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED9-£1,083PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,083PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,083PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,083PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,013	Place				EA010201	4971	EQUITA LIMITED	7	-£1,520.84
PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,475PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED8-£1,275PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,225PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,083PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED9-£1,083PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,083PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,017					EA010201	4971	MARSTON HOLDING LTD	8	-£1,498.24
PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED8-£1,275PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,225PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED9-£1,085PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED9-£1,085PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,085PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,017					EA010201				
PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,225PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED9-£1,083PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,083PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,017					EA010201	4971		8	
PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED9-£1,083PlaceCustomer Services & E-Governme Supplies & Service Bailliffs FeesEA0102014971EQUITA LIMITED7-£1,017					EA010201	4971	EQUITA LIMITED	7	-£1,229.04
Place Customer Services & E-Governme Supplies & Service Bailliffs Fees EA010201 4971 EQUITA LIMITED 7 -£1,017								g	
$\mathbf{z} = \mathbf{z} = $	Place				EA010201	4971	EQUITA LIMITED	g	

Directorat	e Head of Service	Description	Detail	Ledger Code	Subjec	cl Account Name	Period	Amount
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	8	-£938.97
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	9	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	-£670.59
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	8	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	
Place	Customer Services & E-Go			EA010201	4971	EQUITA LIMITED	7	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	8	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	8	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	-£193.99
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	-£166.53
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	-£132.01
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	8	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	£91.72
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	8	£93.51
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	8	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	£132.01
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	£166.53
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	8	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	8	£250.46
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	
Place	Customer Services & E-Go	overnme Supplies & Servic	e Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	£370.95

Directora	te Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	
Place	Customer Services & E-Go	vernm Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	
Place	Customer Services & E-Go	vernm Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	
Place	Customer Services & E-Go	vernm Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	8	
Place	Customer Services & E-Go	vernm Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	
Place	Customer Services & E-Go	vernm Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	9	
Place	Customer Services & E-Go	vernm Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	£760.00
Place	Customer Services & E-Go	vernm Supplies & Servi	ce Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	9	£793.76
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	8	£938.97
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	g	£1,006.59
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	£1,017.68
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	g	£1,083.70
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	£1,229.04
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	8	£1,279.98
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	£1,479.33
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	8	£1,498.24
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	£1,520.84
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	£2,066.17
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	£2,488.69
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	8	£3,441.76
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	7	£3,713.68
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	NEWLYN PLC	8	£3,755.51
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	NEWLYN PLC	g	£3,755.51
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	NEWLYN PLC	g	£3,755.51
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	MARSTON HOLDING LTD	8	£4,427.37
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	EQUITA LIMITED	7	£4,792.38
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	NEWLYN PLC	7	£4,906.52
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Bailliffs Fees	EA010201	4971	NEWLYN PLC	8	£5,617.51
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Debit/Credit Card Collecti	c EA020101	4801	ALLPAY.NET LIMITED	8	£3.20
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Debit/Credit Card Collecti	c EA020101	4801	ALLPAY.NET LIMITED	7	£4.11
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Debit/Credit Card Collecti	c EA020101	4801	ALLPAY.NET LIMITED	g	£4.99
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Debit/Credit Card Collecti	c EA020101	4801	ALLPAY.NET LIMITED	g	£15.83
Place	Customer Services & E-Go	vernm Supplies & Servi	ce Debit/Credit Card Collecti	cEA020101	4801	ALLPAY.NET LIMITED	8	£17.63
Place	Customer Services & E-Go	vernm Supplies & Servi	ce Debit/Credit Card Collecti	cEA020101	4801	ALLPAY.NET LIMITED	g	£705.11
Place	Customer Services & E-Go	vernm Supplies & Servi	ce Debit/Credit Card Collecti	cEA020101	4801	ALLPAY.NET LIMITED	7	£791.47
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Debit/Credit Card Collecti	cEA020101	4801	ALLPAY.NET LIMITED	8	£808.45
Place	Customer Services & E-Go	vernme Supplies & Servi	ce Telephones - Line Rentals	EB010301	4511	NODE4 LTD	8	£611.31
			ce Telephones - Line Rentals	ED040004	4511	NODE4 LTD	8	£638.88

	e Head of Service	Description				Account Name	Period	Amount
Place	Customer Services & E-Govern	meSupplies & Se	rvice Telephones - Line Rentals	EB010301	4511	NODE4 LTD	9	£674.35
Place	Customer Services & E-Governi	ne Supplies & Se	rvice Homelessness Accommoda	EE010101	4927	IDOX SOFTWARE LIMITED	7	£237.50
Place	Customer Services & E-Governi	meSupplies & Se	rvice Homelessness Accommoda	EE010101	4927	IDOX SOFTWARE LIMITED	8	
Place	Customer Services & E-Governi	ne Supplies & Se	rvice Homelessness Accommoda	EE010101	4927	IDOX SOFTWARE LIMITED	7	£2,375.00
Place	Customer Services & E-Governi	ne Supplies & Se	rvice Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	8	£81,029.47
Place	Customer Services & E-Governi	ne Supplies & Se	rvice Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	7	£81,029.82
Place	Customer Services & E-Governi	ne Supplies & Se	rvice Partnership Contracts	EE010101	4969	CAPITA BUSINESS SERVICES LTD	9	£98,365.94
Place	Customer Services & E-Governi	ne Supplies & Se	rvice Other Private Contractors	EF010101	4967	CALL HANDLING SERVICES LTD	9	£15.41
Place	Customer Services & E-Governi	ne Supplies & Se	rvice Professional Fees	EF010102	4420	AIREY CONSULTANCY SERVICES LIMITED	7	£500.00
Place	Customer Services & E-Governi	ne Supplies & Se	rvice Computer Software - Annu	EF010102	4564	NEC SOFTWARE SOLTIONS UK LTD	g	£825.01
Place	Customer Services & E-Governi	ne Supplies & Se	rvice HM Land Charge Enquiry F	EF010210	4471	HM LAND REGISTRY	g	£12.00
Place	Customer Services & E-Governi	ne Supplies & Se	rvice Professional Fees	EF010210	4420	TAMESIDE MBC	g	£39.89
Place	Customer Services & E-Governi	ne Supplies & Se	rvice Professional Fees	EF010210	4420	INFORM CPI LIMITED	7	£482.00
Place	Customer Services & E-Governi	ne Supplies & Se	rvice Professional Fees	EF010210	4420	INFORM CPI LIMITED	g	£560.00
Place	Customer Services & E-Governi	ne Supplies & Se	rvice Professional Fees	EF010210	4420	INFORM CPI LIMITED	8	£608.00
Place	Customer Services & E-Governi	ne Supplies & Se	rvice Professional Fees	EF010210	4420	INFORM CPI LIMITED	7	£660.00
Place	Customer Services & E-Governi	ne Supplies & Se	rvice Computer Equipment - Pur	EF020101	4560	NODE4 LTD	7	£800.00
Place	Customer Services & E-Governi	ne Supplies & Se	rvice Computer Equipment - Pur	EF020101	4560	NODE4 LTD	8	£800.00
Place	Customer Services & E-Governi	ne Supplies & Se	rvice Computer Equipment - Pur	EF020101	4560	NODE4 LTD	g	£800.00
Corporate	Finance & Property	Supplies & Se	rvice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	7	£15.00
Corporate	Finance & Property	Supplies & Se	rvice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	g	£15.00
Corporate	Finance & Property	Supplies & Se	rvice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	g	£21.17
Corporate	Finance & Property	Supplies & Se	rvice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	7	£21.70
Corporate	Finance & Property	Supplies & Se	rvice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	7	£37.95
Corporate	Finance & Property	Supplies & Se	rvice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	9	£38.16
Corporate	Finance & Property	Supplies & Se	rvice Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	7	£72.80
Corporate	Finance & Property	Supplies & Se	rvice Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	8	£73.96
Corporate	Finance & Property	Supplies & Se	rvice Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	7	£74.00
Corporate	Finance & Property	Supplies & Se	rvice Bank Charges	FA010101	4800	NATWEST PLC - a/c charges	8	£74.00
Corporate	Finance & Property	Supplies & Se	rvice Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	7	£78.40
Corporate	Finance & Property	Supplies & Se	rvice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	7	£80.03
Corporate	Finance & Property	Supplies & Se	rvice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	g	£82.64
-	Finance & Property		rvice Bank Charges	FA010101	4800	ELECTRONIC BANKING SERVICES	g	£83.84
-	Finance & Property		rvice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	g	£614.60
-	Finance & Property		rvice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	7	£648.45
-	Finance & Property		rvice Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	g	£923.80
	Finance & Property		rvice Bank Charges	FA010101		WORLDPAY (UK) LTD	7	£972.42
			5					£1,034.93

Directorate	e Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Corporate	Finance & Property	Supplies & Servic	e Bank Charges	FA010101	4800	WORLDPAY (UK) LTD	7	, - ,
Corporate	Finance & Property	Supplies & Service	e Professional Services	FA010101	4480	CAPITA TREASURY SERVICES LTD	7	£3,875.00
Corporate	Finance & Property	Supplies & Service	External Audit Charges	FA010101	4427	MAZARS LLP	7	£8,700.00
Corporate	Finance & Property	Supplies & Service	e Professional Services	FA020101	4480	RK GROUP LTD	7	£594.38
Corporate	Finance & Property	Supplies & Service	e Professional Services	FA020101	4480	RK GROUP LTD	7	£615.08
Corporate	Finance & Property	Supplies & Service	e Professional Services	FA020101	4480	RK GROUP LTD	7	£771.45
Corporate	Finance & Property	Supplies & Service	e Professional Services	FA020101	4480	RK GROUP LTD	7	£771.45
Corporate	Finance & Property	Supplies & Service	e Professional Services	FA020201	4480	RK GROUP LTD	7	£771.45
Corporate	Finance & Property	Supplies & Service	e Professional Services	FA020201	4480	RK GROUP LTD	8	£771.45
Corporate	Finance & Property	Supplies & Service	e Professional Services	FA020201	4480	RK GROUP LTD	8	£771.45
Corporate	Finance & Property	Supplies & Service	e Professional Services	FA020201	4480	RK GROUP LTD	8	£771.45
Corporate	Finance & Property	Supplies & Service	e Professional Services	FA020201	4480	RK GROUP LTD	8	£771.45
Corporate	Finance & Property	Supplies & Service	e Professional Services	FA020201	4480	RK GROUP LTD	g	£771.45
Corporate	Finance & Property	Supplies & Service	e Professional Services	FA020201	4480	RK GROUP LTD	g	£771.45
Corporate	Finance & Property	Supplies & Service	e Professional Services	FA020201	4480	RK GROUP LTD	g	£771.45
Corporate	Finance & Property	Employees	<b>Recruitment Advertising</b>	FA020201	1500	RK GROUP LTD	7	£2,049.30
Corporate	Finance & Property	Supplies & Servic	e Secure Cash Collection Ser	r FA020301	4959	SECURITY PLUS + LIMITED	7	£80.50
Corporate	Finance & Property	Supplies & Service	e Secure Cash Collection Ser	r FA020301	4959	SECURITY PLUS + LIMITED	8	£80.50
Corporate	Finance & Property	Supplies & Service	e Secure Cash Collection Ser	r FA020301	4959	SECURITY PLUS + LIMITED	g	£92.00
Corporate	Finance & Property	Supplies & Service	e Copier/Printer Paper	FA020301	4312	XMA LIMITED	7	£141.90
Place	Regeneration	Supplies & Servic	e Refund of bonds	HB010201	4809	TOGETHER HOUSING	7	£2.99
Place	Regeneration	Supplies & Servic	e Mobile Phones	HB010201	4515	BABBLE CLOUD LIMITED	7	£8.00
Place	Regeneration	Supplies & Servic	e Other Contributions	HB010201	4762	THE BIG WORD	7	£15.71
Place	Regeneration	Transport	Homelessness client taxi f	aHB010201	3111	MOLESWORTH HOTEL LTD	7	£40.00
Place	Regeneration	Transport	Staff Bus Fares	HB010201	3101	RBC - PETTY CASH	ç	£50.00
Place	Regeneration	Supplies & Servic	e Other Contributions	HB010201	4762	THE BIG WORD	8	£55.03
Place	Regeneration	Supplies & Servic	e Homelessness Accommod	;HB010201	4921	HILL VIEW HOTEL	8	£60.00
Place	Regeneration	Supplies & Servic	e Homelessness Accommod	;HB010201	4921	HILL VIEW HOTEL	8	£60.00
Place	Regeneration	Supplies & Servic	e Refund of bonds	HB010201	4809	TOGETHER HOUSING	7	£70.42
Place	Regeneration	Supplies & Servic	e Refund of bonds	HB010201	4809	TOGETHER HOUSING	8	£74.36
Place	Regeneration	Supplies & Servic	e Refund of bonds	HB010201	4809	TOGETHER HOUSING	ç	£75.56
Place	Regeneration	Supplies & Servic	e Refund of bonds	HB010201	4809	YOUR HOUSING LTD	8	£75.61
Place	Regeneration	Supplies & Servic	e Refund of bonds	HB010201	4809	TOGETHER HOUSING	8	£76.21
Place	Regeneration	••	e Refund of bonds	HB010201	4809	TOGETHER HOUSING	ç	£76.21
Place	Regeneration	Supplies & Service		HB010201	4809	TOGETHER HOUSING	g	£84.72
Place	Regeneration	Transport	Homelessness client taxi f	aHB010201	3111	CMD TRAVEL LTD	7	£85.00
Diana	Regeneration	Supplies & Servic	e Refund of bonds	HB010201	4809	TOGETHER HOUSING	8	£91.00
Place								

Place		Description	Detail	-	Gubjet	ci Account Name	Period	Amount
FIACE	Regeneration		ce Refund of bonds	HB010201	4809	TOGETHER HOUSING	8	
Place	Regeneration	Supplies & Servi	ce Homelessness Accommod	a HB010201	4921	MOLESWORTH HOTEL LTD	7	2 £118.00
Place	Regeneration	Transport	Homelessness client taxi f	aHB010201	3111	CMD TRAVEL LTD	7	£120.00
Place	Regeneration	Supplies & Servi	ce Homelessness Accommod	; HB010201	4921	HILL VIEW HOTEL	8	£120.00
Place	Regeneration	Supplies & Servi	ce Homelessness Accommod	; HB010201	4921	HILL VIEW HOTEL	8	£120.00
Place	Regeneration	Supplies & Servi	ce Mobile Phones	HB010201	4515	BABBLE CLOUD LIMITED	7	2 £148.50
Place	Regeneration	Supplies & Servi	ce Refund of bonds	HB010201	4809	THE GUINNESS PARTNERSHIP	7	2 £150.24
Place	Regeneration	Supplies & Servi	ce Refund of bonds	HB010201	4809	ACCENT HOUSING LTD	ç	£153.72
Place	Regeneration	Employees	<b>Recruitment Advertising</b>	HB010201	1500	WIGAN COUNCIL RESOURCES	8	£175.00
Place	Regeneration	Supplies & Servi	ce Homelessness Accommod	;HB010201	4921	HILL VIEW HOTEL	8	£180.00
Place	Regeneration	Supplies & Servi	ce Homelessness Accommod	;HB010201	4921	HILL VIEW HOTEL	8	£180.00
Place	Regeneration	Supplies & Servi	ce Homelessness Accommod	;HB010201	4921	HILL VIEW HOTEL	8	£180.00
Place	Regeneration	Supplies & Servi	ce Homelessness Accommod	;HB010201	4921	HILL VIEW HOTEL	8	£360.00
Place	Regeneration	Supplies & Servi	ce Homelessness Accommod	;HB010201	4921	HILL VIEW HOTEL	8	£420.00
Place	Regeneration	Supplies & Servi	ce Homelessness Accommod	;HB010201	4921	HILL VIEW HOTEL	8	£480.00
Place	Regeneration		ce Refund of bonds	HB010201	4809	LEACH COMMERCIALS	7	£500.00
Place	Regeneration		ce Homelessness Accommod	;HB010201	4921	MOLESWORTH HOTEL LTD	7	2 £531.00
Place	Regeneration		ce Refund of bonds	HB010201	4809	MISS JESSICA ALLEN	ę	£600.00
Place	Regeneration	Supplies & Servi	ce Homelessness Accommod	;HB010201	4921	HILL VIEW HOTEL	8	£600.00
Place	Regeneration		ce Homelessness Accommod		4921	HILL VIEW HOTEL	ę	£600.00
Place	Regeneration	Supplies & Servi	ce Refund of bonds	HB010201	4809	CHRISTOPHER WHITE	8	£700.00
Place	Regeneration	Supplies & Servi	ce Refund of bonds	HB010201	4809	Syed Helal Uddin	ę	£760.00
Place	Regeneration	Supplies & Servi	ce Refund of bonds	HB010201	4809	RYDER AND DUTTON LTD	7	£894.00
Place	Regeneration	Supplies & Servi	ce Refund of bonds	HB010201	4809	SHAHNAZ BEGUM	8	£1,000.00
Place	Regeneration	Supplies & Servi	ce Homelessness Accommod	aHB010201	4921	HILL VIEW HOTEL	8	£1,080.00
Place	Regeneration	Supplies & Servi	ce Homelessness Accommod	;HB010201	4921	MOLESWORTH HOTEL LTD	7	2 £1,947.00
Place	Regeneration	Supplies & Servi	ce Homelessness Accommod	;HB010201	4921	HILL VIEW HOTEL	8	£2,520.00
Place	Regeneration	Supplies & Servi	ce Homelessness Accommod	;HB010201	4921	HILL VIEW HOTEL	8	£2,640.00
Place	Regeneration	Supplies & Servi	ce Homelessness Accommod	;HB010201	4921	HILL VIEW HOTEL	ę	£2,700.00
Place	Regeneration	Supplies & Servi	ce Homelessness Accommod	;HB010201	4921	MOLESWORTH HOTEL LTD	7	£3,312.00
Place	Regeneration	Supplies & Servi	ce Homelessness Accommod	;HB010201	4921	HILL VIEW HOTEL	8	£3,480.00
Place	Regeneration	Supplies & Servi	ce Homelessness Accommod	;HB010201	4921	HILL VIEW HOTEL	8	£3,720.00
Place	Regeneration	Supplies & Servi	ce Homelessness Accommod	;HB010201	4921	HILL VIEW HOTEL	8	£5,460.00
Place	Regeneration	Supplies & Servi	ce Homelessness Accommod	;HB010201	4921	HILL VIEW HOTEL	8	£6,960.00
Place	Regeneration	Supplies & Servi	ce Homelessness Accommod	;HB010201	4921	HILL VIEW HOTEL	ç	£7,200.00
Place	Regeneration		ce Miscellaneous Expenses	hb010601	4910	KAYCLIFFE LIMITED	7	£29.00
Place	Regeneration		ce Miscellaneous Expenses	hb010601	4910	KAYCLIFFE LIMITED	7	£57.00
Business	Legal & Democratic Services		ce Canvass Payments	LA010101	4491	INFORMATION COMMISSIONER	7	-£60.00

Directorate	e Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Business	Legal & Democratic Services	Supplies & Servic	e Canvass Payments	LA010101	4491	INFORMATION COMMISSIONER	7	2 £55.00
Business	Legal & Democratic Services	Supplies & Servic	e Postages	LA010101	4500	ROYAL MAIL GROUP PLC	7	
Business	Legal & Democratic Services	Supplies & Servic	e General Subscriptions	LA010101	4780	THE ASSOCIATION OF ELECTORAL	ç	£142.50
Business	Legal & Democratic Services	Supplies & Servic	e Postages	LA010101	4500	ROYAL MAIL GROUP PLC	8	3 £216.48
Business	Legal & Democratic Services	Supplies & Servio	e External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	8	3 £610.32
Business	Legal & Democratic Services	Supplies & Servio	e External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	7	2 £745.18
Business	Legal & Democratic Services	Supplies & Servio	e External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	ę	£756.33
Business	Legal & Democratic Services	Supplies & Servio	e External Printing	LA010101	4300	ELECTORAL REFORM SERVICES LTD	ę	£1,984.59
Business	Legal & Democratic Services	Supplies & Servio	e Canvass Payments	LA010101	4491	ELECTORAL REFORM SERVICES LTD	8	£3,733.47
Business	Legal & Democratic Services	Supplies & Servio	e Canvass Payments	LA010101	4491	ELECTORAL REFORM SERVICES LTD	8	£8,189.33
Business	Legal & Democratic Services	Supplies & Servio	e Miscellaneous Expenses	LA010201	4910	LANCASHIRE COUNTY COUNCIL	7	2 £671.49
Business	Legal & Democratic Services	Supplies & Servio	e Miscellaneous Expenses	LA010203	4910	LANCASHIRE COUNTY COUNCIL	7	2 £671.49
Business	Legal & Democratic Services	Supplies & Servio	e Miscellaneous Expenses	LA010207	4910	LANCASHIRE COUNTY COUNCIL	7	7 £691.85
Business	Legal & Democratic Services	Supplies & Servio	e Mobile Phones	LA020101	4515	BABBLE CLOUD LIMITED	8	£8.00
Business	Legal & Democratic Services	Supplies & Servio	e General Subscriptions	LA020102	4780	ACTIVE LANCASHIRE LTD	ç	£1,500.00
Business	Legal & Democratic Services	Supplies & Servio	e General Subscriptions	LA020102	4780	ROCHDALE COUNCIL	7	£4,903.23
Business	Legal & Democratic Services	Supplies & Servio	e Refreshments	LA020201	4200	RBC - PETTY CASH	ę	£10.00
Business	Legal & Democratic Services	Supplies & Servio	e Stationery	LA020201	4330	RBC - PETTY CASH	ę	£10.20
Corporate	Corporate Management	Supplies & Servio	e Mobile Phones	LA030101	4515	BABBLE CLOUD LIMITED	8	3 £8.00
Corporate	Corporate Management	Supplies & Servio	e Refreshments	LA030101	4200	RB - PETTY CASH	ę	£10.50
Corporate	Corporate Management	Supplies & Servio	e Refreshments	LA030101	4200	THE WHITAKER GROUP	8	£78.79
Corporate	Corporate Management	Supplies & Servic	e Conferences - Staff - Fees	LA030101	4620	SOLACE	7	7 £149.00
Corporate	Corporate Management	Supplies & Servic	e Mobile Phones	LA030101	4515	BABBLE CLOUD LIMITED	8	£685.39
Corporate	Corporate Management	Supplies & Servio	e Other Publications	LA030101	4356	VIVA PR LIMITED	8	£1,095.00
Corporate	Finance & Property	Transport	Fuel	LA030201	3050	PLATINUM SERVICE STATION LTD T/A MARKET	7	7 £29.15
Corporate	Finance & Property	Transport	Fuel	LA030201	3050	PLATINUM SERVICE STATION LTD T/A MARKET	8	£43.89
Corporate	Finance & Property	Supplies & Servio	e Miscellaneous Expenses	LA030201	4910	PARTS ALLIANCE GROUP LTD	8	3 £71.97
Corporate	Finance & Property	Supplies & Servio	e Miscellaneous Expenses	LA030201	4910	PARTS ALLIANCE GROUP LTD	8	3 £90.00
Corporate	Finance & Property	Transport	Operating Lease Payment	s LA030201	3201	LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING	7	7 £153.99
Corporate	Finance & Property	Transport	Operating Lease Payment	s LA030201	3201	LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING	7	7 £153.99
Corporate	Finance & Property	Transport	Operating Lease Payment	s LA030201	3201	LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING	ę	) £153.99
Corporate	Finance & Property	Transport	Operating Lease Payment	s LA030201	3201	LEASEPLAN UK LTD T/A AUTOMOTIVE LEASING	ç	) £153.99
Corporate	Corporate Management	Supplies & Servio	e Protective Clothing	LA030204	4260	THE SAFETY SUPPLY COMPANY	8	3 £12.95
Corporate	Corporate Management	Supplies & Servio	e Computer Equipment - Pu	II LA030204	4561	XMA LIMITED	7	7 £15.40
Corporate	Corporate Management	Supplies & Servic		LA030204	4200	Michelle Millar	7	7 £18.00
Corporate	Corporate Management	Supplies & Servic	e Refreshments	LA030204	4200	Michelle Millar	7	7 £25.00
-	Corporate Management	Supplies & Servic	e Protective Clothing	LA030204	4260	BANNER BUSINESS SOLUTIONS LTD	7	2 £99.80
	Corporate Management		e Refreshments	LA030204	4200	Michelle Millar	7	7 £135.00

Directorate Head of Service	Description	Detail		Subje	ci Account Name	Period	Amount
Corporate Corporate Management	Supplies & Serv	ice Refreshments	LA030204	4200	Michelle Millar	7	2 £135.00
Corporate Corporate Management	Supplies & Serv	ice Protective Clothing	LA030204	4260	THE SAFETY SUPPLY COMPANY	8	£140.00
Corporate Corporate Management	Supplies & Serv	ice Protective Clothing	LA030204	4260	THE SAFETY SUPPLY COMPANY	8	3 £140.00
Corporate Corporate Management	Supplies & Serv	ice Professional Fees	LA030204	4420	VIVA PR LIMITED	7	275.00 £275.00
Corporate Corporate Management	Supplies & Serv	ice Protective Clothing	LA030204	4260	SMI	7	7 £326.68
Corporate Corporate Management	Supplies & Serv	ice Protective Clothing	LA030204	4260	THE SAFETY SUPPLY COMPANY	8	£340.00
Corporate Corporate Management	Supplies & Serv	ice Protective Clothing	LA030204	4260	THE SAFETY SUPPLY COMPANY	8	£340.00
Corporate Corporate Management	Employees	Agency Staff - Vacancy c	ov LA030204	1404	RAPID RECRUIT LIMITED	ę	e f f f f f f f f f f f f f f f f f f f
Corporate Corporate Management	Employees	Agency Staff - Vacancy c	ov LA030204	1404	RAPID RECRUIT LIMITED	ę	£608.17
Corporate Corporate Management	Employees	Agency Staff - Vacancy c	ov LA030204	1404	RAPID RECRUIT LIMITED	ę	) £629.93
Corporate Corporate Management	Employees	Agency Staff - Vacancy c	ov LA030204	1404	RAPID RECRUIT LIMITED	8	3 £702.21
Corporate Corporate Management	Employees	Agency Staff - Vacancy c	ov LA030204	1404	RAPID RECRUIT LIMITED	8	£780.18
Corporate Corporate Management	Employees	Agency Staff - Vacancy c	ov LA030204	1404	RAPID RECRUIT LIMITED	8	£803.64
Corporate Corporate Management	Employees	Agency Staff - Vacancy c	ov LA030204	1404	W ASPIN & CO LTD	ç	£817.50
Corporate Corporate Management	Employees	Agency Staff - Vacancy c	ov LA030204	1404	RAPID RECRUIT LIMITED	7	2 £875.84
Corporate Corporate Management	Employees	Agency Staff - Vacancy c	ov LA030204	1404	RAPID RECRUIT LIMITED	8	£888.75
Corporate Corporate Management	Employees	Agency Staff - Vacancy c	ov LA030204	1404	RAPID RECRUIT LIMITED	7	2 £979.88
Corporate Corporate Management	Employees	Agency Staff - Vacancy c	ov LA030204	1404	RAPID RECRUIT LIMITED	8	£986.23
Corporate Corporate Management	Employees	Agency Staff - Vacancy c	ov LA030204	1404	RAPID RECRUIT LIMITED	7	2 £1,053.67
Corporate Corporate Management	Employees	Agency Staff - Vacancy c	ov LA030204	1404	RAPID RECRUIT LIMITED	7	2 £1,068.93
Corporate Corporate Management	Employees	Agency Staff - Vacancy c	ov LA030204	1404	RAPID RECRUIT LIMITED	8	£1,095.62
Corporate Corporate Management	Premises	Room Hire	la030204	2112	VALLEY ACADEMY OF MUSICAL THEATRE & D	ι ε	£2,325.00
Corporate Corporate Management	Supplies & Serv	ice Miscellaneous Expenses	LA030204	4910	BACUP POST OFFICE	ç	£4,000.00
Corporate Corporate Management	Supplies & Serv	ice Professional Fees	LA030204	4420	Steel River Cost and Project Management Ltd	8	£6,500.00
Corporate Corporate Management	Supplies & Serv	ice Publicity	LA030207	4820	ROBINSON HOWELL PARTNERSHIP LTD T/A C	. 8	£72.00
Corporate Corporate Management	Supplies & Serv	ice Publicity	LA030207	4820	ROBINSON HOWELL PARTNERSHIP LTD T/A C	. 8	£219.69
Corporate Corporate Management	Supplies & Serv	ice Other Horticultural Mate	eri la030207	4148	MARL PITS GARDEN SERVICES (MICHAEL NEL	; 7	£2,378.00
Corporate Corporate Management		ice Professional Fees	LA030207	4420	ROBINSON HOWELL PARTNERSHIP LTD T/A C	. 8	£4,000.00
Corporate Corporate Management	Supplies & Serv	ice Professional Fees	LA030207	4420	ROBINSON HOWELL PARTNERSHIP LTD T/A C	. 8	£4,000.00
Corporate Corporate Management	Supplies & Serv	ice Covid Business Grants	LA030208	4748	TTS PAYMENTS	ç	9 -£500.00
Corporate Corporate Management	Supplies & Serv	ice Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	-£500.00
Corporate Corporate Management	Supplies & Serv	ice Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	-£500.00
Corporate Corporate Management		ice Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	-£500.00
Corporate Corporate Management		ice Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	-£500.00
Corporate Corporate Management	Supplies & Serv	ice Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	-£500.00
Corporate Corporate Management	••	ice Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	-£500.00
Corporate Corporate Management		ice Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	-£500.00

Directorate Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Corporate Corporate Management	Supplies & Servio	e Covid Business Grants	LA030208	4748	TTS PAYMENTS	g	£500.00
Corporate Corporate Management	Supplies & Servio	e Covid Business Grants	LA030208	4748	TTS PAYMENTS	g	£500.00
Corporate Corporate Management	Supplies & Servio	e Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate Corporate Management	Supplies & Servio	e Covid Business Grants	LA030208	4748	TTS PAYMENTS	g	£500.00
Corporate Corporate Management	Supplies & Servio	e Covid Business Grants	LA030208	4748	COVID BUSINESS GRANTS	8	£500.00
Corporate Corporate Management	Supplies & Servio	e Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate Corporate Management	Supplies & Servio	e Covid Business Grants	LA030208	4748	TTS PAYMENTS	g	£500.00
Corporate Corporate Management	Supplies & Servio	e Covid Business Grants	LA030208	4748	TTS PAYMENTS	g	£500.00
Corporate Corporate Management	Supplies & Servio	e Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate Corporate Management	Supplies & Servio	e Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate Corporate Management	Supplies & Servio	e Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00

Directorate Head of Service	Description Detail	Ledger Code Subject Account Name	Period Amount
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	8 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	9 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	8 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	7 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	7 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	8 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	7 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	7 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	7 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	7 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	9 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	9 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	9 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	8 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	8 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	7 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	9 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	8 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	8 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	8 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	7 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	7 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	7 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	9 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	8 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	7 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	8 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	8 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	7 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	9 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	7 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	9 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	7 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	7 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	7 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	8 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	7 £500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208 4748 TTS PAYMENTS	7 £500.00

Directorate I	Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	COVID BUSINESS GRANTS	8	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	COVID BUSINESS GRANTS	9	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate (	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	COVID BUSINESS GRANTS	8	£500.00

Directorate Head of Service	Description Detail	Ledger Code	Subje	ci Account Name	Period	Amount
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	g	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	g	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	g	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	g	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	g	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	COVID BUSINESS GRANTS	g	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	g	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	g	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	COVID BUSINESS GRANTS	8	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	COVID BUSINESS GRANTS	g	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
corporate corporate management						

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	9	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	COVID BUSINESS GRANTS	8	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate	Corporate Management	Supplies & Service	Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£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	8	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
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Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	9	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	7	£500.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030208	4748	TTS PAYMENTS	8	£500.00

CorporateCorporateSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTSCorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748COVID BUSINESS GRANTSCorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTSCorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTSCorp	8 8 7 8 8 8 9 7 8 8 7 7	£500.00 £500.00 £500.00 £500.00 £500.00 £500.00 £500.00 £500.00
CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTSCorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748COVID BUSINESS GRANTSCorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTSCorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS<	7 8 8 8 9 7 8 8 7	£500.00 £500.00 £500.00 £500.00 £500.00 £500.00 £500.00
CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748COVID BUSINESS GRANTSCorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTSCorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS<	8 8 9 7 8 8 7	£500.00 £500.00 £500.00 £500.00 £500.00 £500.00
CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTSCorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTSCo	8 8 9 7 8 8 7	£500.00 £500.00 £500.00 £500.00 £500.00
CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTSCorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748COVID BUSINESS GRANTSCorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTSCorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS<	8 9 7 8 8 7	£500.00 £500.00 £500.00 £500.00
CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTSCorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTSCorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748COVID BUSINESS GRANTSCorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTSCorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS<	9 7 8 8 7	£500.00 £500.00 £500.00
CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTSCorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748COVID BUSINESS GRANTSCorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTSCorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS	7 8 8 7	£500.00 £500.00
CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748COVID BUSINESS GRANTSCorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTSCorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS	8 8 7	£500.00
CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTSCorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS	8 7	
CorporateCorporateManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTSCorporateCorporateManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTSCorporateCorporateManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTSCorporateCorporateManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS	7	£500.00
Corporate Corporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTSCorporate Corporate ManagementSupplies & Service Covid Business GrantsLA0302084748TTS PAYMENTS		
Corporate Corporate Management Supplies & Service Covid Business Grants LA030208 4748 TTS PAYMENTS	7	£500.00
	1	£500.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030208 4748 TTS PAYMENTS	9	£500.00
	9	£500.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030208 4748 TTS PAYMENTS	9	£500.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030208 4748 TTS PAYMENTS	7	£500.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030208 4748 TTS PAYMENTS	7	£500.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030208 4748 TTS PAYMENTS	8	£500.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030208 4748 TTS PAYMENTS	7	£500.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030208 4748 TTS PAYMENTS	7	£500.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030208 4748 TTS PAYMENTS	8	£500.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030208 4748 COVID BUSINESS GRANTS	8	£500.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030208 4748 TTS PAYMENTS	7	£500.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030208 4748 TTS PAYMENTS	7	£500.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030208 4748 TTS PAYMENTS	9	£500.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030208 4748 TTS PAYMENTS	7	£500.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030208 4748 TTS PAYMENTS	7	£500.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030208 4748 TTS PAYMENTS	8	£500.00
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Corporate Corporate Management Supplies & Service Covid Business Grants LA030208 4748 TTS PAYMENTS	7	£500.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030208 4748 TTS PAYMENTS	9	£500.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030208 4748 TTS PAYMENTS	8	£500.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030208 4748 TTS PAYMENTS	7	£500.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030208 4748 TTS PAYMENTS	9	£500.00
Corporate Corporate Management Supplies & Service Professional Services LA030208 4480 RK GROUP LTD	7	£771.45
Corporate Corporate Management Supplies & Service Professional Services LA030208 4480 RK GROUP LTD	7	£771.45
Corporate Corporate Management Supplies & Service Professional Services LA030208 4480 CASTLEFIELD RECRUITMENT LTD	9	£824.25

Directorate Head of Service	Description Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ç	-£2,100.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ç	£2,100.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ç	£2,100.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ç	£2,100.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ç	£2,100.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ç	£2,100.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ç	£2,100.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ę	
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ę	£2,100.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ç	£2,100.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ę	£2,100.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ę	£2,100.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ę	£2,100.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ę	£2,100.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ę	£2,100.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ę	£2,100.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ę	,
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ę	£2,100.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ę	,
Corporate Corporate Management	Supplies & Service Covid Business Grants		4748	COVID BUSINESS GRANTS	ę	•
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ç	
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ę	£2,100.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ç	•
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ç	•
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ę	£7,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ç	£7,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ç	£7,000.00
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ç	,
Corporate Corporate Management	Supplies & Service Covid Business Grants		4748	COVID BUSINESS GRANTS	ç	
Corporate Corporate Management	Supplies & Service Covid Business Grants		4748	COVID BUSINESS GRANTS	ę	
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ç	•
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ç	•
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ę	,
Corporate Corporate Management	Supplies & Service Covid Business Grants		4748	COVID BUSINESS GRANTS	ç	,
Corporate Corporate Management	Supplies & Service Covid Business Grants		4748	COVID BUSINESS GRANTS	ç	,
Corporate Corporate Management	Supplies & Service Covid Business Grants		4748	COVID BUSINESS GRANTS	ç	, - ,
Corporate Corporate Management	Supplies & Service Covid Business Grants		4748	COVID BUSINESS GRANTS	ç	
Corporate Corporate Management	Supplies & Service Covid Business Grants	LA030213	4748	COVID BUSINESS GRANTS	ç	£15,000.00

CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302134748COVIICorporateCorporate ManagementSupplies & Service Covid Business Grants<	VID BUSINESS GRANTS VID BUSINESS GRANTS JDIO 51 LTD VID BUSINESS GRANTS	9 9 9 9 9 9 9 9 9 9	£15,000.00 £15,000.00 £15,000.00 £15,000.00 £15,000.00 £15,000.00 £15,000.00 £100,000.00
CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302134748COVIICorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302134748COVIIICorporateCorporate ManagementSupplies & Service Covid Business Grants </td <td>VID BUSINESS GRANTS VID BUSINESS GRANTS VID BUSINESS GRANTS VID BUSINESS GRANTS VID BUSINESS GRANTS VID BUSINESS GRANTS VID BUSINESS GRANTS JDIO 51 LTD</td> <td>9 9 9 9 9 9 9 7</td> <td>£15,000.00 £15,000.00 £15,000.00 £15,000.00 £15,000.00 £100,000.00</td>	VID BUSINESS GRANTS VID BUSINESS GRANTS VID BUSINESS GRANTS VID BUSINESS GRANTS VID BUSINESS GRANTS VID BUSINESS GRANTS VID BUSINESS GRANTS JDIO 51 LTD	9 9 9 9 9 9 9 7	£15,000.00 £15,000.00 £15,000.00 £15,000.00 £15,000.00 £100,000.00
CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302134748COVIICorporateCorporate ManagementSupplies & Service Covid Business Grants<	VID BUSINESS GRANTS VID BUSINESS GRANTS VID BUSINESS GRANTS VID BUSINESS GRANTS VID BUSINESS GRANTS VID BUSINESS GRANTS JDIO 51 LTD	9 9 9 9 9 9 7	£15,000.00 £15,000.00 £15,000.00 £15,000.00 £15,000.00
CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302134748COVIICorporateCorporate ManagementEmployeesCRB Clearance FeesLA0302161504STUD	VID BUSINESS GRANTS VID BUSINESS GRANTS VID BUSINESS GRANTS VID BUSINESS GRANTS VID BUSINESS GRANTS JDIO 51 LTD	9 9 9 9 9 7	£15,000.00 £15,000.00 £15,000.00 £15,000.00 £100,000.00
CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302134748COVIICorporateCorporate ManagementEmployeesCRB Clearance FeesLA0302161504STUD	VID BUSINESS GRANTS VID BUSINESS GRANTS VID BUSINESS GRANTS VID BUSINESS GRANTS JDIO 51 LTD	9 9 9 9 7	£15,000.00 £15,000.00 £15,000.00 £100,000.00
CorporateCorporate ManagementSupplies & Service Covid Business GrantsLA0302134748COVIICorporateCorporate ManagementEmployeesCRB Clearance FeesLA0302161504STUD	VID BUSINESS GRANTS VID BUSINESS GRANTS VID BUSINESS GRANTS JDIO 51 LTD	9 9 9 7	£15,000.00 £15,000.00 £100,000.00
CorporateCorporateManagementSupplies & Service Covid Business GrantsLA0302134748COVIICorporateCorporateManagementSupplies & Service Covid Business GrantsLA0302134748COVIICorporateCorporateManagementSupplies & Service Covid Business GrantsLA0302134748COVIICorporateCorporateManagementEmployeesCRB Clearance FeesLA0302161504STUD	VID BUSINESS GRANTS VID BUSINESS GRANTS JDIO 51 LTD	9 9 7	£15,000.00 £100,000.00
CorporateCorporateManagementSupplies & Service Covid Business GrantsLA0302134748COVIICorporateCorporateManagementEmployeesCRB Clearance FeesLA0302161504STUD	VID BUSINESS GRANTS JDIO 51 LTD	9 7	£100,000.00
Corporate Corporate Management Employees CRB Clearance Fees LA030216 1504 STUD	JDIO 51 LTD	7	,
			C100.00
	VID BUSINESS GRANTS		£120.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030216 4746 COVII		8	£480.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030216 4746 COVII	VID BUSINESS GRANTS	7	£1,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030216 4746 COVII	VID BUSINESS GRANTS	7	£1,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030216 4746 COVII	VID BUSINESS GRANTS	7	£1,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030216 4746 COVII	VID BUSINESS GRANTS	7	£1,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030216 4746 COVII	VID BUSINESS GRANTS	7	£1,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030216 4746 COVII	VID BUSINESS GRANTS	7	£1,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030216 4746 COVII	VID BUSINESS GRANTS	7	£1,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030216 4746 COVII	VID BUSINESS GRANTS	7	£1,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030216 4746 COVII	VID BUSINESS GRANTS	7	£5,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030216 4746 COVII	VID BUSINESS GRANTS	9	£12,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030216 4746 COVII	VID BUSINESS GRANTS	9	£35,000.00
Corporate Corporate Management Supplies & Service Homelessness Accommod; LA030216 4921 CALIC	LICO ENTERPRISE LTD (PRINTING)	7	£60,000.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030225 4746 COVII	VID BUSINESS GRANTS	7	£9,019.00
Corporate Corporate Management Supplies & Service Covid Business Grants LA030230 4746 COVII	VID BUSINESS GRANTS	9	£53,000.00
Place Customer Services & E-Governme Supplies & Service Copier/Printer Paper LA030301 4312 BANN	NNER BUSINESS SOLUTIONS LTD	8	£14.50
Place Customer Services & E-Governme Supplies & Service Computer Equipment - Pui LA030301 4561 XMA I	A LIMITED	7	£15.40
Place Customer Services & E-Governme Supplies & Service Computer Equipment - Pui LA030301 4561 XMA I	A LIMITED	7	£15.40
Place Customer Services & E-Governme Supplies & Service Central Photocopying Reck LA030301 4311 VICKE	KERS BUSINESS SYSTEMS LTD	7	£29.53
Place Customer Services & E-Governme Supplies & Service Central Photocopying Reck LA030301 4311 VICKE	KERS BUSINESS SYSTEMS LTD	9	£31.31
Place Customer Services & E-Governme Supplies & Service Computer Equipment - Pui LA030301 4561 XMA I	A LIMITED	7	£39.28
Place Customer Services & E-Governme Supplies & Service Central Photocopying Reck LA030301 4311 VICKE	KERS BUSINESS SYSTEMS LTD	8	£49.30
	NNER BUSINESS SOLUTIONS LTD	8	£139.30
	NNER BUSINESS SOLUTIONS LTD	8	£144.50
	KERS BUSINESS SYSTEMS LTD	8	£221.47
	KERS BUSINESS SYSTEMS LTD	7	£225.00
	KERS BUSINESS SYSTEMS LTD	9	£245.23
	KERS BUSINESS SYSTEMS LTD	7	£285.49

Place         Customer Services & E-Governm Supplies & Service Central Photocopying Reet LA30301         4311         VICKERS BUSINESS SYSTEMS LTD         9         E338.61           Place         Common Services & E-Governm Supplies & Service Central Photocopying Reet LA30301         4311         VICKERS BUSINESS SYSTEMS LTD         7         E410.10           Place         Communities         Supplies & Service Grants to Other Voluntary LA40101         4709         BACUP NATURAL HISTORY SOCIETY         7         E200.00           Place         Communities         Supplies & Service Grants to Other Voluntary LA40101         4709         BRITANINI COCONUT DANCERS         8         E500.00           Place         Communities         Supplies & Service Grants to Other Voluntary LA40101         4709         BRITANINI COCONUT DANCERS         9         E500.00           Place         Communities         Supplies & Service Grants to Other Voluntary LA40101         4709         NARSUNGEN CAULE PCOLE         9         E500.00           Place         Communities         Supplies & Service Grants to Other Voluntary LA401012         4709         HASUNGEN CIVIC PRIDE         9         E500.00           Place         Communities         Supplies & Service Grants to Other Voluntary LA401014         4709         Winterwollectom Community Sasoalation         8         E500.00           Place <th>Directorat</th> <th>e 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>	Directorat	e Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
PlaceCustomer Services & F-Governmt-Supplies & Service Central Photocopying Rect L00303014311VICKERS BUSINESS SYSTEMS IDT64249.20PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401014703BACUP NATURAL HISTORY SOCIETY7E200.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401014703A B & D CENTRE8E5474.36PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401014703DANSWORKS DAKCE ACADEMY7E500.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401014703PLANENKOKS DAKCE ACADEMY7E500.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401024703HASLINGDEN ALL PEOPLE S POOL INITATIVE7E500.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401034703CNT COMMUNITY ASSETS STANDING TALL9E500.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401034703VINTWORTH IN BLOOM7E190.50PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401034703WHTWORTH IN BLOOM7E190.20PlaceCommunitiesSupplies & Service Foral DecorationsId505001WHTWORTH IN BLOOM7E190.50BusinesLegal & Democratic ServicesSupplies & Service Foral DecorationsId505014703RBC - PETTY CASH9E13.00BusinesLegal & Democratic ServicesSupplies & Service For	Place	Customer Services & E-Governm	ne Supplies & Servi	ce Central Photocopying Rec	FLA030301	4311	VICKERS BUSINESS SYSTEMS LTD	ç	£358.51
PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401014709B &CUP NATURAL HISTORY SOCIETY7£200.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401014709B & D ECNTRE8£474.86PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401014709B & D ENTRE8£474.86PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401014709BIRTANNA COCONUT DANCERS8£500.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401024709SHARKEYFCRD PRIMARY SCHOOL9£500.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401034709CAST (COMMUNITY ASSETS STANDING TALL)9£500.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401034709CIVIC PRIDE8£500.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401034709CIVIC PRIDE8£500.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401044709WhittWORTH INSTCAL SOCIETY9£200.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401044709WhittWORTH INSTCAL SOCIETY9£200.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401044709WhittWORTH INSTCAL SOCIETY9£200.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401044709 <t< td=""><td>Place</td><td>Customer Services &amp; E-Governm</td><td>ne Supplies &amp; Servi</td><td>ce Central Photocopying Rec</td><td>FLA030301</td><td>4311</td><td>VICKERS BUSINESS SYSTEMS LTD</td><td>7</td><td>2 £410.10</td></t<>	Place	Customer Services & E-Governm	ne Supplies & Servi	ce Central Photocopying Rec	FLA030301	4311	VICKERS BUSINESS SYSTEMS LTD	7	2 £410.10
Place         Communities         Supplies & service Grants to Other Voluntary LA40101         47.0         A B & D CENTRE         6         F474.46           Place         Communities         Supplies & service Grants to Other Voluntary LA40101         4700         BRITANIA COCONUT DANCERS         5         5500.00           Place         Communities         Supplies & service Grants to Other Voluntary LA40101         4700         SHARNEYFORD PRIMARY SCHOOL         9         E500.00           Place         Communities         Supplies & service Grants to Other Voluntary LA40102         4700         HASLINODEN ALL PCDPL'E S POLINITATIVE         9         E500.00           Place         Communities         Supplies & service Grants to Other Voluntary LA40103         4700         CASTI (COMMUNITY ASSETS STANDING TALLI)         9         E500.00           Place         Communities         Supplies & service Grants to Other Voluntary LA40103         4700         CHITC PRIDE         8         E500.00           Place         Communities         Supplies & service Grants to Other Voluntary LA40104         4700         Whitewellbottm Community Association         8         E200.00           Read & Democratic Services         Supplies & service Frants to Other Voluntary LA40104         4700         Whitewellbottm Community Association         8         E200.00           Susinis<	Place	Customer Services & E-Governm	ne Supplies & Servi	ce Central Photocopying Rec	FLA030301	4311	VICKERS BUSINESS SYSTEMS LTD	8	£429.20
PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401014709BRITANNIA COCONUT DANCERS8£500.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401014709DANSWORKS DANCE ACADEMY7£500.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401024709HASLINGDEN ALL PEOPLE'S POOL INITIATIVE:7-£500.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401034709HASLINGDEN ALL PEOPLE'S POOL INITIATIVE:7-£500.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401034709VINTevelDEN ALL PEOPLE'S POOL INITIATIVE:7-£500.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401034709VINTevelDEN& £500.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401044709VINTWORTH IN BLOOM7£199.88PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401044709WINTWORTH IN BLOOM7£199.88PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401044709WINTWORTH IN BLOOM7£199.88BusinessLegal & Democratic ServicesSupplies & Service Grants to Other Voluntary LA0401044709WINTWORTH IN BLOOM9£200.00BusinessLegal & Democratic ServicesSupplies & Service Grants to Other Voluntary LA0401044709WINTWORTH IN BLOOM7£199.88BusinessLegal & Democratic Services	Place	Communities	Supplies & Servi	ce Grants to Other Voluntary	/ LA040101	4709	BACUP NATURAL HISTORY SOCIETY	7	£200.00
PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401014709DANSWORKS DANCE ACADEMY7£500.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401014709SHARNEYORD PRIMARY SCHOL9£500.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401024709HASLINGENA LLPCOPLE'S POOL INITIATIVE7£500.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401024709HASLINGENA LLPCOPLE'S POOL INITIATIVE9£500.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401034709CIVIC PRIDE8£500.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401034709Whitewellottom Community Association8£500.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401044709Whitewellottom Community Association8£200.00PlaceCommunitiesSupplies & Service Grants to Other Voluntary LA0401044709Whitewellottom Community Association8£200.00BusinesLegal & Democratic ServicesSupplies & Service PublicityLA0503014820RBC - PETTY CASH9£10.00BusinesLegal & Democratic ServicesSupplies & Service PublicityLA0503014820RBC - PETTY CASH9£10.00BusinesLegal & Democratic ServicesSupplies & Service Miscellaneous Expenses LA0508014010RBC - PETTY CASH9£10.00BusinesLegal & Dem	Place	Communities	Supplies & Servi	ce Grants to Other Voluntary	/ LA040101	4709	A B & D CENTRE	8	£474.96
Place         Communities         Supplies & Service Grants to Other Voluntary LA040101         4709         SHARNEYFORD PRIARY SCHOOL         9         £500.00           Place         Communities         Supplies & Service Grants to Other Voluntary LA040102         4709         HASLINGDEN ALL PEOPLE'S POOL INITIATIVE         7         £500.00           Place         Communities         Supplies & Service Grants to Other Voluntary LA040103         4709         ASSI (COMMUNITY ASSETS STANDING TALL)         9         £500.00           Place         Communities         Supplies & Service Grants to Other Voluntary LA040103         4709         Whittwellototom Community Association         8         £500.00           Place         Communities         Supplies & Service Grants to Other Voluntary LA040104         4709         Whittwellototom Community Association         8         £200.00           Place         Communities         Supplies & Service Grants to Other Voluntary LA040104         4709         Whittwoelltotom Community Association         8         £200.00           Business         Legal & Democratit Services         Supplies & Service Grants to Other Voluntary LA040104         4709         Whittwoelltotom Community Association         8         £200.00           Business         Legal & Democratit Services         Supplies & Service Forato Decorations         Ia050401         480	Place	Communities	Supplies & Servi	ce Grants to Other Voluntary	/ LA040101	4709	BRITANNIA COCONUT DANCERS	8	£500.00
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BusinessLegal & Democratic ServicesTransportFuelLA0508013050PLATINUM SERVICE STATION LTD T/A MARKET8£51.67BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201HYUNDAI CONTRACT HIRE9£80.00BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201HYUNDAI CONTRACT HIRE7£100.00BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201HYUNDAI CONTRACT HIRE7£100.00BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201HYUNDAI CONTRACT HIRE7£183.30BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201HYUNDAI CONTRACT HIRE7£520.00BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD7£520.00BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD8£541.67BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD9£541.67BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD9£541.67BusinessLegal & Democratic ServicesSupplies & Service RefreshmentsLA0509014200RBC - PET	Business	Legal & Democratic Services	Transport	Operating Lease Payment	s LA050801	3201	BURY VAN HIRE LTD	7	
BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201HYUNDAI CONTRACT HIRE9£80.00BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201HYUNDAI CONTRACT HIRE7£100.00BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201HYUNDAI CONTRACT HIRE8£116.09BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201HYUNDAI CONTRACT HIRE7£183.30BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD7£520.00BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD8£541.67BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD9£541.67BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD9£541.67BusinessLegal & Democratic ServicesSupplies & Service RefreshmentsLA0509014200RBC - PETTY CASH9£14.00BusinessLegal & Democratic ServicesSupplies & Service Legal FeesLB0101014850HYLAND LEGAL LIMITED7£1,400.00BusinessLegal & Democratic ServicesSupplies & Service HM Land Charge Enquiry F LB0101014471HM LAND REGISTRY <t< td=""><td>Business</td><td>Legal &amp; Democratic Services</td><td>Supplies &amp; Servi</td><td>ce Purchase of Tools or Equi</td><td>o LA050801</td><td>4010</td><td></td><td></td><td></td></t<>	Business	Legal & Democratic Services	Supplies & Servi	ce Purchase of Tools or Equi	o LA050801	4010			
BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201HYUNDAI CONTRACT HIRE7£100.00BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201HYUNDAI CONTRACT HIRE8£116.09BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201HYUNDAI CONTRACT HIRE7£183.30BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD7£520.00BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD8£541.67BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD9£541.67BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD9£541.67BusinessLegal & Democratic ServicesSupplies & Service RefreshmentsLA0509014200RBC - PETTY CASH9£16.00BusinessLegal & Democratic ServicesSupplies & Service Legal FeesLB0101014850HYLAND LEGAL LIMITED7£1,400.00BusinessLegal & Democratic ServicesSupplies & Service HM Land Charge Enquiry F LB0101014471HM LAND REGISTRY9£6.00BusinessLegal & Democratic ServicesSupplies & Service HM Land Charge Enquiry F LB0101014471HM LAND REGISTRY9 </td <td>Business</td> <td>Legal &amp; Democratic Services</td> <td>Transport</td> <td>Fuel</td> <td>LA050801</td> <td>3050</td> <td>PLATINUM SERVICE STATION LTD T/A MARKE</td> <td>I 8</td> <td>£51.67</td>	Business	Legal & Democratic Services	Transport	Fuel	LA050801	3050	PLATINUM SERVICE STATION LTD T/A MARKE	I 8	£51.67
BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201HYUNDAI CONTRACT HIRE8£116.09BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201HYUNDAI CONTRACT HIRE7£183.30BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD7£520.00BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD8£541.67BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD8£541.67BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD9£541.67BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD9£541.67BusinessLegal & Democratic ServicesSupplies & Service RefreshmentsLA0509014200RBC - PETTY CASH9£1.400.00BusinessLegal & Democratic ServicesSupplies & Service Legal FeesLB0101014850HYLAND LEGAL LIMITED7£1.400.00BusinessLegal & Democratic ServicesSupplies & Service HM Land Charge Enquiry F LB0101014471HM LAND REGISTRY9£6.00BusinessLegal & Democratic ServicesSupplies & Service HM Land Charge Enquiry F LB0101014471HM LAND REGISTRY9 <td>Business</td> <td>Legal &amp; Democratic Services</td> <td>Transport</td> <td>Operating Lease Payment</td> <td>s LA050801</td> <td>3201</td> <td>HYUNDAI CONTRACT HIRE</td> <td>ę</td> <td>£80.00</td>	Business	Legal & Democratic Services	Transport	Operating Lease Payment	s LA050801	3201	HYUNDAI CONTRACT HIRE	ę	£80.00
BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201HYUNDAI CONTRACT HIRE7£183.30BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD7£520.00BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD8£541.67BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD9£541.67BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD9£541.67BusinessLegal & Democratic ServicesSupplies & Service RefreshmentsLA0509014200RBC - PETTY CASH9£16.00BusinessLegal & Democratic ServicesSupplies & Service Legal FeesLB0101014850HYLAND LEGAL LIMITED7-£1,400.00BusinessLegal & Democratic ServicesSupplies & Service HM Land Charge Enquiry F LB0101014471HM LAND REGISTRY9£6.00BusinessLegal & Democratic ServicesSupplies & Service HM Land Charge Enquiry F LB0101014471HM LAND REGISTRY9£43.00	Business	Legal & Democratic Services	Transport	Operating Lease Payment	s LA050801	3201	HYUNDAI CONTRACT HIRE	7	£100.00
BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD7£520.00BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD8£541.67BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD9£541.67BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD9£541.67BusinessLegal & Democratic ServicesSupplies & Service RefreshmentsLA0509014200RBC - PETTY CASH9£16.00BusinessLegal & Democratic ServicesSupplies & Service Legal FeesLB0101014850HYLAND LEGAL LIMITED7-£1,400.00BusinessLegal & Democratic ServicesSupplies & Service HM Land Charge Enquiry F LB0101014471HM LAND REGISTRY9£6.00BusinessLegal & Democratic ServicesSupplies & Service HM Land Charge Enquiry F LB0101014471HM LAND REGISTRY9£43.00	Business	Legal & Democratic Services	Transport	Operating Lease Payment	s LA050801		HYUNDAI CONTRACT HIRE	8	£116.09
BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD8£541.67BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD9£541.67BusinessLegal & Democratic ServicesSupplies & Service RefreshmentsLA0509014200RBC - PETTY CASH9£16.00BusinessLegal & Democratic ServicesSupplies & Service Legal FeesLB0101014850HYLAND LEGAL LIMITED7-£1,400.00BusinessLegal & Democratic ServicesSupplies & Service Legal FeesLB0101014850HYLAND LEGAL LIMITED7-£1,400.00BusinessLegal & Democratic ServicesSupplies & Service HM Land Charge Enquiry F LB0101014471HM LAND REGISTRY9£6.00BusinessLegal & Democratic ServicesSupplies & Service HM Land Charge Enquiry F LB0101014471HM LAND REGISTRY9£43.00	Business	Legal & Democratic Services	Transport	Operating Lease Payment	s LA050801	3201	HYUNDAI CONTRACT HIRE	7	2 £183.30
BusinessLegal & Democratic ServicesTransportOperating Lease Payments LA0508013201BURY VAN HIRE LTD9£541.67BusinessLegal & Democratic ServicesSupplies & Service RefreshmentsLA0509014200RBC - PETTY CASH9£16.00BusinessLegal & Democratic ServicesSupplies & Service Legal FeesLB0101014850HYLAND LEGAL LIMITED7-£1,400.00BusinessLegal & Democratic ServicesSupplies & Service Legal FeesLB0101014850HYLAND LEGAL LIMITED7-£1,400.00BusinessLegal & Democratic ServicesSupplies & Service HM Land Charge Enquiry F LB0101014471HM LAND REGISTRY9£6.00BusinessLegal & Democratic ServicesSupplies & Service HM Land Charge Enquiry F LB0101014471HM LAND REGISTRY9£43.00	Business	Legal & Democratic Services	Transport	Operating Lease Payment	s LA050801	3201	BURY VAN HIRE LTD	7	£520.00
BusinessLegal & Democratic ServicesSupplies & Service RefreshmentsLA0509014200RBC - PETTY CASH9£16.00BusinessLegal & Democratic ServicesSupplies & Service Legal FeesLB0101014850HYLAND LEGAL LIMITED7-£1,400.00BusinessLegal & Democratic ServicesSupplies & Service Legal FeesLB0101014850HYLAND LEGAL LIMITED7-£1,400.00BusinessLegal & Democratic ServicesSupplies & Service Legal FeesLB0101014850HYLAND LEGAL LIMITED7-£1,400.00BusinessLegal & Democratic ServicesSupplies & Service HM Land Charge Enquiry F LB0101014471HM LAND REGISTRY9£6.00BusinessLegal & Democratic ServicesSupplies & Service HM Land Charge Enquiry F LB0101014471HM LAND REGISTRY9£43.00	Business	Legal & Democratic Services	Transport	Operating Lease Payment	s LA050801	3201	BURY VAN HIRE LTD	8	£541.67
BusinessLegal & Democratic ServicesSupplies & Service Legal FeesLB0101014850HYLAND LEGAL LIMITED7-£1,400.00BusinessLegal & Democratic ServicesSupplies & Service Legal FeesLB0101014850HYLAND LEGAL LIMITED7-£1,400.00BusinessLegal & Democratic ServicesSupplies & Service HM Land Charge Enquiry F LB0101014471HM LAND REGISTRY9£6.00BusinessLegal & Democratic ServicesSupplies & Service HM Land Charge Enquiry F LB0101014471HM LAND REGISTRY9£43.00	Business	Legal & Democratic Services	Transport	<b>Operating Lease Payment</b>	s LA050801	3201	BURY VAN HIRE LTD	ç	£541.67
BusinessLegal & Democratic ServicesSupplies & Service Legal FeesLB0101014850HYLAND LEGAL LIMITED7-£1,400.00BusinessLegal & Democratic ServicesSupplies & Service HM Land Charge Enquiry F LB0101014471HM LAND REGISTRY9£6.00BusinessLegal & Democratic ServicesSupplies & Service HM Land Charge Enquiry F LB0101014471HM LAND REGISTRY9£43.00	Business	Legal & Democratic Services	Supplies & Servi	ce Refreshments	LA050901	4200	RBC - PETTY CASH	ç	£16.00
BusinessLegal & Democratic ServicesSupplies & Service HM Land Charge Enquiry F LB0101014471HM LAND REGISTRY9£6.00BusinessLegal & Democratic ServicesSupplies & Service HM Land Charge Enquiry F LB0101014471HM LAND REGISTRY9£43.00	Business	Legal & Democratic Services	Supplies & Servi	ce Legal Fees	LB010101	4850	HYLAND LEGAL LIMITED	7	-£1,400.00
Business Legal & Democratic Services Supplies & Service HM Land Charge Enquiry F LB010101 4471 HM LAND REGISTRY 9 £43.00	Business	Legal & Democratic Services	Supplies & Servi	ce Legal Fees	LB010101	4850	HYLAND LEGAL LIMITED	7	-£1,400.00
	Business	Legal & Democratic Services	Supplies & Servi	ce HM Land Charge Enquiry	F LB010101	4471	HM LAND REGISTRY	ę	£6.00
Business Legal & Democratic Services Supplies & Service Statutory Notices LB010101 4823 REACH PUBLISHING SERVICES LTD 8 £106.86	Business	Legal & Democratic Services	Supplies & Servi	ce HM Land Charge Enquiry	F LB010101		HM LAND REGISTRY	ę	
	Business	Legal & Democratic Services	Supplies & Servi	ce Statutory Notices	LB010101	4823	REACH PUBLISHING SERVICES LTD	8	£106.86

Directorate	e Head of Service	Description	Detail	•		ci Account Name	Period	Amount
Business	Legal & Democratic Services	Supplies & Service	Professional Fees	LB010101	4420	BURNLEY BOROUGH COUNCIL	7	
Business	Legal & Democratic Services	Supplies & Service	Professional Fees	LB010101	4420	BURNLEY BOROUGH COUNCIL	7	£235.00
Business	Legal & Democratic Services	Supplies & Service	ELegal Fees	LB010101	4850	HYLAND LEGAL LIMITED	7	£1,400.00
Business	Legal & Democratic Services	Supplies & Service	ELegal Fees	LB010101	4850	HYLAND LEGAL LIMITED	7	£1,400.00
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	CADENT GAS LIMITED	8	£3.53
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	CADENT GAS LIMITED	8	£17.65
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	CHRISTOPHER BINNEY	8	£75.00
Corporate	Finance & Property	Supplies & Service	HM Land Charge Enquiry F	LB020101	4471	HM LAND REGISTRY	ç	£105.00
Corporate	Finance & Property	Supplies & Service	HM Land Charge Enquiry F	LB020101	4471	HM LAND REGISTRY	ç	£108.00
Corporate	Finance & Property	Supplies & Service	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	8	£250.00
Corporate	Finance & Property	Supplies & Service	HM Land Charge Enquiry F	LB020101	4471	HM LAND REGISTRY	ç	£273.00
Corporate	Finance & Property	Supplies & Service	Valuation Fees	LB020101	4432	LEA HOUGH & CO LLP	7	£300.00
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	CADENT GAS LIMITED	ε	£351.80
Corporate	Finance & Property	Supplies & Service	Valuation Fees	LB020101	4432	PETTY ESTATE AGENTS LTD T/A PETTY CHAR	e e	£450.00
Corporate	Finance & Property	Premises	General Repairs	LB020101	2050	CADENT GAS LIMITED	ε	£1,759.00
Corporate	Finance & Property	Supplies & Service	Office Equipment - New	LB020101	4060	IDOX SOFTWARE LIMITED	7	£2,500.00
Corporate	Finance & Property	Premises	General Repairs	LB020403	2050	PICKERING & MOLLOY LIMITED	ε	£390.00
Corporate	Finance & Property	Premises	General Repairs	LB020403	2050	KAYCLIFFE LIMITED	ε	£838.00
Corporate	Finance & Property	Premises	General Repairs	LB020403	2050	KAYCLIFFE LIMITED	8	£897.00
Corporate	Finance & Property	Premises	General Repairs	LB020403	2050	PICKERING & MOLLOY LIMITED	ç	£3,015.00
Corporate	Finance & Property	Premises	Legionalla inspections	LB020407	2062	HSL COMPLIANCE	ε	£56.56
Corporate	Finance & Property	Premises	Fire Alarms	LB020407	2222	REX GROUP SERVICES LIMITED	7	£70.92
Corporate	Finance & Property	Premises	Fire Extinguishers	LB020407	2225	PENNINE FIRE & SAFETY LTD	7	£73.95
Corporate	Finance & Property	Premises	<b>Burglar Alarms &amp; Security</b>	LB020407	2226	REX GROUP SERVICES LIMITED	ε	£75.00
Corporate	Finance & Property	Premises	<b>Burglar Alarms &amp; Security</b>	LB020407	2226	REX GROUP SERVICES LIMITED	8	£75.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	PICKERING & MOLLOY LIMITED	7	£120.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	PICKERING & MOLLOY LIMITED	7	£121.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	REX GROUP SERVICES LIMITED	8	£145.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	EIG LIMITED	ę	£170.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	EIG LIMITED	ç	£170.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	PICKERING & MOLLOY LIMITED	ç	£189.00
Corporate	Finance & Property	Premises	General Repairs	LB020407	2050	PICKERING & MOLLOY LIMITED	8	£346.00
Corporate	People & Policy	Supplies & Service	First Aid Supplies	MA010101	4184	THE SAFETY SUPPLY COMPANY	ę	£1.00
Corporate	People & Policy	Supplies & Service	First Aid Supplies	MA010101	4184	THE SAFETY SUPPLY COMPANY	ç	) £1.10
Corporate	People & Policy	Supplies & Service	First Aid Supplies	MA010101	4184	THE SAFETY SUPPLY COMPANY	ç	£1.20
•	People & Policy		First Aid Supplies	MA010101	4184	THE SAFETY SUPPLY COMPANY	ç	£1.75
	People & Policy		First Aid Supplies	MA010101	4184	THE SAFETY SUPPLY COMPANY	ç	£2.20
	People & Policy		First Aid Supplies	MA010101	4184	THE SAFETY SUPPLY COMPANY	ç	£2.95

Directorate Head of Service	Description Detail	Ledger Code	e Subje	ci Account Name	Period	Amount
Corporate People & Policy	Supplies & Service First Aid	Supplies MA010101	4184	THE SAFETY SUPPLY COMPANY	ç	£4.50
Corporate People & Policy	Supplies & Service First Aid	Supplies MA010101	4184	THE SAFETY SUPPLY COMPANY	ç	£4.80
Corporate People & Policy	Supplies & Service First Aid	Supplies MA010101	4184	THE SAFETY SUPPLY COMPANY	ç	£5.75
Corporate People & Policy	Supplies & Service First Aid	Supplies MA010101	4184	THE SAFETY SUPPLY COMPANY	ç	£6.15
Corporate People & Policy	Supplies & Service First Aid	Supplies MA010101	4184	THE SAFETY SUPPLY COMPANY	ç	£7.00
Corporate People & Policy	Supplies & Service First Aid	Supplies MA010101	4184	THE SAFETY SUPPLY COMPANY	ç	£7.50
Corporate People & Policy	Supplies & Service First Aid	Supplies MA010101	4184	THE SAFETY SUPPLY COMPANY	ç	£8.00
Corporate People & Policy	Supplies & Service First Aid	Supplies MA010101	4184	THE SAFETY SUPPLY COMPANY	ç	£11.00
Corporate People & Policy	Supplies & Service First Aid	Supplies MA010101	4184	THE SAFETY SUPPLY COMPANY	ç	£11.25
Corporate People & Policy	Supplies & Service First Aid	Supplies MA010101	4184	THE SAFETY SUPPLY COMPANY	ç	9 £11.85
Corporate People & Policy	Supplies & Service General	Subscriptions MA010101	4780	RBC - PETTY CASH	ç	£24.10
Corporate People & Policy	Employees Training	Travel Exenses MA010101	1608	BURNLEY COLLEGE	8	£47.50
Corporate People & Policy	Employees Health Ir	nsurance MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY	7	£49.88
Corporate People & Policy	Employees Health Ir	nsurance MA010101	1572	HEALTH SHIELD FRIENDLY SOCIETY	8	£49.88
Corporate People & Policy	Employees Employe	e Related Insuran MA010101	1705	D.TEC INTERNATIONAL LTD	8	£55.50
Corporate People & Policy	Employees External	Training Course FeMA010101	1602	BURNLEY COLLEGE	8	£75.00
Corporate People & Policy	Employees External	Training Course FeMA010101	1602	TOWN & COUNTRY PLANNING ASSOCIATION	8	£150.00
Corporate People & Policy	Supplies & Service Office Ed	uipment - Repair/ MA010101	4061	SOLOPROTECT LIMITED	7	2 £166.00
Corporate People & Policy	Supplies & Service Office Ed	uipment - Repair/ MA010101	4061	SOLOPROTECT LIMITED	8	£166.00
Corporate People & Policy	Employees Training	Travel Exenses MA010101	1700	EDENRED (UK GROUP) LTD	8	£204.25
Corporate People & Policy	Supplies & Service Service F	ees MA010101	4400	AVC WISE LTD	ç	£218.73
Corporate People & Policy	Supplies & Service Service F	ees MA010101	4400	AVC WISE LTD	ç	£227.73
Corporate People & Policy	Supplies & Service Service F	ees MA010101	4400	AVC WISE LTD	7	2 £230.67
Corporate People & Policy	Employees External	Training Course F(MA010101	1602	CIEH	8	£280.00
Corporate People & Policy	Employees External	Training Course F(MA010101	1602	CIEH	8	£280.00
Corporate People & Policy	Employees External	Training Course F(MA010101	1602	MERITEC LTD	ç	£595.00
Corporate People & Policy	Employees External	Training Course F <sub>1</sub> MA010101	1602	MYERSCOUGH COLLEGE	8	£725.00
Corporate People & Policy	Employees External	Training Course F(MA010101	1602	MYERSCOUGH COLLEGE	8	£850.00
Corporate People & Policy	Employees External	Training Course F <sub>1</sub> MA010101	1602	FTA	8	£866.75
Corporate People & Policy	Employees External	Training Course F <sub>1</sub> MA010101	1602	BLACKBURN COLLEGE	8	£1,195.00
Corporate People & Policy	Employees In-house	training by exterr ma010101	1601	BURNLEY COLLEGE	ç	£1,700.00
Corporate People & Policy	Supplies & Service Profession	onal Services MA010101	4480	VIVA PR LIMITED	7	£2,083.33
Corporate People & Policy	Supplies & Service Profession	onal Services MA010101	4480	VIVA PR LIMITED	8	£2,083.33
Corporate People & Policy	Supplies & Service Profession	onal Services MA010101	4480	VIVA PR LIMITED	8	£2,083.33
Corporate People & Policy	Supplies & Service Statione		4330	BANNER BUSINESS SOLUTIONS LTD	8	£1.50
Corporate People & Policy	Supplies & Service Statione	•	4330	BANNER BUSINESS SOLUTIONS LTD	8	£1.50
Corporate People & Policy	Supplies & Service Statione	•	4330	BANNER BUSINESS SOLUTIONS LTD	8	3 £1.98
Corporate People & Policy	Supplies & Service Statione	•	4330	BANNER BUSINESS SOLUTIONS LTD	8	£2.70
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<b>Directorate Head</b>	d of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	8	£3.72
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	8	£3.90
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	8	£3.99
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	7	£4.22
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	8	£4.99
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	7	£5.44
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	8	£6.60
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	7	£7.35
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	9	£7.80
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	8	£11.50
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	8	£11.50
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	8	£11.50
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	8	£12.99
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	8	£14.50
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	9	£15.14
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	8	£16.20
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	8	
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	9	£23.00
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	8	£25.42
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	8	
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	7	£33.98
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	8	
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	8	£38.99
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	8	£48.00
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	9	
Corporate Peop	ple & Policy	Supplies & Service	Stationery	MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	8	£113.94
Corporate Peop	ple & Policy	Supplies & Service	Copier/Printer Paper	MA020101	4312	BANNER BUSINESS SOLUTIONS LTD	7	
Corporate Peop	ple & Policy	Supplies & Service		MA020101	4330	BANNER BUSINESS SOLUTIONS LTD	9	
Corporate Non-	-Distributed Costs	Employees	Superann Additional Allow		1800	LANCASHIRE COUNTY COUNCIL	8	,
Corporate Non-	-Distributed Costs	Employees	Superann Additional Allow	NA010101	1800	LANCASHIRE COUNTY COUNCIL	8	£1,178.50
Corporate Non-	-Distributed Costs	Employees	Superann Additional Allow		1800	LANCASHIRE COUNTY COUNCIL	8	,
Corporate Non-	-Distributed Costs	Employees	Superann Additional Allow	NA010101	1800	LANCASHIRE COUNTY COUNCIL	8	•
Corporate Non-	-Distributed Costs	Employees	Superann Additional Allow	NA010101	1800	LANCASHIRE COUNTY COUNCIL	8	
Corporate Non-	-Distributed Costs	Employees	Superann Additional Allow		1800	LANCASHIRE COUNTY COUNCIL	8	,
Corporate Non-	-Distributed Costs	Employees	Superann Additional Allow	NA010101	1800	LANCASHIRE COUNTY COUNCIL	8	, - ,
Corporate Non-	-Distributed Costs	Employees	Superann Additional Allow	NA010101	1800	LANCASHIRE COUNTY COUNCIL	8	, - ,
	tomer Services & E-Governme		-		4564	CIVICA UK LTD	7	
Place Cust	tomer Services & E-Governme	Supplies & Service	Other Private Contractors	NA020101	4967	PROACT IT UK LTD	9	-£3,175.20

Directorat	e Head of Service	Descr	iption	Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Place	<b>Customer Services</b>	& E-Governme Suppl	ies & Servic	e Computer Software - Anni	NA020101	4564	PROACT IT UK LTD	ç	9 -£2,100.00
Place	<b>Customer Services</b>	& E-Governme Suppl	ies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	7	7 £1.00
Place	<b>Customer Services</b>	& E-Governme Suppl	ies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	7	7 £2.00
Place	<b>Customer Services</b>	& E-Governme Suppl	ies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	7	7 £2.00
Place	<b>Customer Services</b>	& E-Governme Suppl	ies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	8	
Place	<b>Customer Services</b>	& E-Governme Suppl	ies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	ç	
Place	<b>Customer Services</b>	& E-Governme Suppl	ies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	7	7 £2.40
Place	<b>Customer Services</b>	& E-Governme Suppl	ies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	7	7 £3.00
Place	Customer Services	& E-Governme Suppl	ies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	7	7 £4.00
Place	Customer Services	& E-Governme Suppl	ies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	8	£4.00
Place	Customer Services	& E-Governme Suppl	ies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	ę	9 £4.00
Place	Customer Services	& E-Governme Suppl	ies & Servic	e Computer Line Rentals	NA020101	4578	NOMINET UK	8	
Place	Customer Services	& E-Governme Suppl	ies & Servic	e Professional Fees	NA020101	4420	ITALIK LTD	8	
Place	Customer Services	& E-Governme Suppl	ies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	7	7 £10.00
Place	Customer Services	& E-Governme Suppl	ies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	7	7 £10.00
Place	Customer Services	& E-Governme Suppl	ies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	8	
Place	Customer Services	& E-Governme Suppl	ies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	7	
Place	Customer Services	& E-Governme Suppl	ies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	7	
Place				e Computer Line Rentals	NA020101	4578	NODE4 LTD	8	
Place	Customer Services	& E-Governme Suppl	ies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	ç	
Place	Customer Services	& E-Governme Suppl	ies & Servic	e Computer Software - Anni	NA020101	4564	NODE4 LTD	7	
Place	Customer Services	& E-Governme Suppl	ies & Servic	e Computer Software - Anni	NA020101	4564	NODE4 LTD	8	
Place	Customer Services	& E-Governme Suppl	ies & Servic	e Computer Software - Anni	NA020101	4564	NODE4 LTD	ç	
Place	Customer Services	& E-Governme Suppl	ies & Servic	e Computer Software - Anni	NA020101	4564	NODE4 LTD	7	
Place	Customer Services	& E-Governme Suppl	ies & Servic	e Computer Software - Anni	NA020101	4564	NODE4 LTD	8	
Place	Customer Services	& E-Governme Suppl	ies & Servic	e Computer Software - Anni	NA020101	4564	NODE4 LTD	ç	
Place	Customer Services	& E-Governme Suppl	ies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	7	
Place	Customer Services	& E-Governme Suppl	ies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	8	
Place	Customer Services	& E-Governme Suppl	ies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	8	
Place	Customer Services	& E-Governme Suppl	ies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	ç	
Place	Customer Services	& E-Governme Suppl	ies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	7	
Place	Customer Services	& E-Governme Suppl	ies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	ç	
Place				e Computer Line Rentals	NA020101	4576	NODE4 LTD	7	
Place				e Computer Software - Anni		4564	NODE4 LTD	7	
Place	Customer Services	& E-Governme Suppl	ies & Servic	e Computer Software - Anni	NA020101	4564	NODE4 LTD	8	
Place				e Computer Line Rentals	NA020101	4576	NODE4 LTD	ç	
Place				e Computer Line Rentals	NA020101	4576	NODE4 LTD	7	
Place	Customer Services	& E-Governme Suppl	ies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	7	7 £40.73

Directorat	te Head of Service		Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount	
Place	Customer Services &	E-Governme	Supplies & Servio	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	8	3	£40.73
Place	Customer Services &	E-Governme	Supplies & Servio	ce Computer Software - Annu	NA020101	4564	NODE4 LTD	7	7	£44.00
Place	Customer Services &	E-Governme	Supplies & Servio	ce Computer Software - Annu	NA020101	4564	NODE4 LTD	8	3	£44.00
Place	Customer Services &	E-Governme	Supplies & Servio	ce Computer Software - Annu	NA020101	4564	NODE4 LTD	ç	)	£44.00
Place	Customer Services &	E-Governme	Supplies & Servio	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	7		£47.43
Place	Customer Services &	E-Governme	Supplies & Servio	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	8	3	£47.43
Place	Customer Services &	E-Governme	Supplies & Servio	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	ç	)	£47.43
Place	Customer Services &	E-Governme	Supplies & Servio	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	7	7	£50.00
Place	Customer Services &	E-Governme	Supplies & Servio	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	8	3	£50.00
Place	Customer Services &	E-Governme	Supplies & Servio	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	ç	)	£50.00
Place	Customer Services &	E-Governme	Supplies & Servie	ce Computer Software - Annu	NA020101	4564	ITALIK LTD	8	3	£55.86
Place	Customer Services &	E-Governme	Supplies & Servio	ce Computer Line Rentals	NA020101	4576	NODE4 LTD	7		£63.80
Place	Customer Services &	E-Governme	Supplies & Servio	ce Computer Software - Annu	NA020101	4564	ITALIK LTD	7	7	£68.16
Place				ce Computer Line Rentals	NA020101	4578	NOMINET UK	8		£69.63
Place	Customer Services &	E-Governme	Supplies & Servie	ce Computer Software - Annu	NA020101	4564	BYTES SOFTWARE SERVICES LTD	g		£81.72
Place	Customer Services &	E-Governme	Supplies & Servie	ce Computer Software - Annu	NA020101	4564	NODE4 LTD	7	7	£87.50
Place	Customer Services &	E-Governme	Supplies & Servie	ce Computer Software - Annu	NA020101	4564	NODE4 LTD	ç		£87.50
Place	Customer Services &	E-Governme	Supplies & Servie	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	8		£87.50
Place	Customer Services &	E-Governme	Supplies & Servie	ce Computer Line Rentals	NA020101	4576	NODE4 LTD	7		£90.17
Place	Customer Services &	E-Governme	Supplies & Servie	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	7		£109.24
Place	Customer Services &	E-Governme	Supplies & Servie	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	8		£109.24
Place	Customer Services &	E-Governme	Supplies & Servie	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	ç		£109.24
Place	Customer Services &	E-Governme	Supplies & Servie	ce Computer Line Rentals	NA020101	4576	NODE4 LTD	7		£110.00
Place	Customer Services &	E-Governme	Supplies & Servie	ce Computer Line Rentals	NA020101	4576	NODE4 LTD	8		£110.00
Place	Customer Services &	E-Governme	Supplies & Servie	ce Computer Line Rentals	NA020101	4576	NODE4 LTD	ç		£110.00
Place	Customer Services &	E-Governme	Supplies & Servie	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	7	-	£110.00
Place	Customer Services &	E-Governme	Supplies & Servie	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	7		£110.00
Place				ce Computer Line Rentals	NA020101	4578	NODE4 LTD	8		£110.00
Place	Customer Services &	E-Governme	Supplies & Servie	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	8		£110.00
Place	Customer Services &	E-Governme	Supplies & Servie	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	ç		£110.00
Place	Customer Services &	E-Governme	Supplies & Servie	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	ç		£110.00
Place	Customer Services &	E-Governme	Supplies & Servie	ce Computer Line Rentals	NA020101	4576	NODE4 LTD	ç		£147.00
Place	Customer Services &	E-Governme	Supplies & Servie	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	7		£150.00
Place				ce Computer Line Rentals	NA020101	4578	NODE4 LTD	8		£150.00
Place				ce Computer Software - Annu	NA020101	4564	BYTES SOFTWARE SERVICES LTD	ç		£183.24
Place				ce Computer Line Rentals	NA020101	4578	NODE4 LTD	7		£184.36
Place				ce Computer Line Rentals	NA020101	4578	NODE4 LTD	8		£184.36
Place	Customer Services &	E-Governme	Supplies & Servio	ce Computer Line Rentals	NA020101	4578	NODE4 LTD	g	) :	£184.36

Directorat	e Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Place	Customer Services & E	-Governm Supplies & Servic	e Computer Software - Annu	NA020101	4564	NODE4 LTD	8	£200.00
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	7	£200.00
Place	Customer Services & E	-Governm Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	9	£200.00
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	9	£200.73
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Software - Annu	NA020101	4564	NODE4 LTD	7	£208.00
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Software - Annu	NA020101	4564	NODE4 LTD	8	£208.00
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Software - Annu	NA020101	4564	NODE4 LTD	9	£208.00
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Software - Annu	NA020101	4564	NODE4 LTD	7	£224.50
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	7	£250.00
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	8	£250.00
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	g	£250.00
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	8	£276.85
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	g	£276.85
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Software - Annu	NA020101	4564	ITALIK LTD	7	£304.51
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	7	£324.90
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	8	£324.90
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	g	£324.90
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	7	£395.00
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	8	
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	9	£395.00
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	7	£498.12
Place	Customer Services & E	-Governm Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	8	
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	9	£498.12
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Line Rentals	NA020101	4576	NODE4 LTD	7	£506.52
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Software - Annu	NA020101	4564	ITALIK LTD	7	£673.44
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NOMINET UK	8	£691.31
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Software - Annu	NA020101	4564	RESOLUTION DATA MANAGEMENT LTD	7	£695.00
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Software - Annu	NA020101	4564	ITALIK LTD	7	£816.67
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Software - Annu	NA020101	4564	ITALIK LTD	8	£816.67
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Software - Annu	NA020101	4564	ITALIK LTD	9	
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	7	£833.25
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	8	£833.25
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	g	£833.25
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Software - Annu	NA020101	4564	BYTES SOFTWARE SERVICES LTD	g	£842.40
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Equipment - Pu	NA020101	4560	IDOX SOFTWARE LIMITED	7	£950.00
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Equipment - Ma	NA020101	4570	VODAFONE (CABLE & WIRELESS )	8	£1,001.03
Place	Customer Services & E	-Governme Supplies & Servic	e Computer Equipment - Ma	NA020101	4570	VODAFONE PARTNER SERVICES	7	£1,001.03
Place	Customer Services & E-	-Governme Supplies & Servic	e Computer Line Rentals	NA020101	4578	NODE4 LTD	7	£1,060.00

Directorat	e Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Place	Customer Services & E-Governm	ne Supplies & Servio	e Computer Line Rentals	NA020101	4578	NODE4 LTD	8	£1,060.00
Place	Customer Services & E-Governme	ne Supplies & Servio	e Computer Line Rentals	NA020101	4578	NODE4 LTD	ç	£1,060.00
Place	Customer Services & E-Governme	ne Supplies & Servio	e Computer Line Rentals	NA020101	4578	NODE4 LTD	7	£1,092.00
Place	Customer Services & E-Governme	ne Supplies & Servio	e Computer Line Rentals	NA020101	4578	NODE4 LTD	8	£1,092.00
Place	Customer Services & E-Governme	ne Supplies & Servio	e Computer Line Rentals	NA020101	4578	NODE4 LTD	ç	£1,092.00
Place	Customer Services & E-Governme	ne Supplies & Servio	e Computer Software - Annu	NA020101	4564	ITALIK LTD	7	£1,305.64
Place	Customer Services & E-Governme	ne Supplies & Servio	e Computer Software - Annu	NA020101	4564	IKEN BUSINESS LTD	8	£1,713.00
Place	Customer Services & E-Governm	ne Supplies & Servio	e Computer Software - Anni	NA020101	4564	BYTES SOFTWARE SERVICES LTD	ç	£1,864.80
Place	Customer Services & E-Governm	ne Supplies & Servio	e Computer Equipment - Pu	NA020101	4560	IDOX SOFTWARE LIMITED	7	£1,900.00
Place	Customer Services & E-Governm	ne Supplies & Servio	e Computer Software - Impl	€NA020101	4563	IDOX SOFTWARE LIMITED	8	£1,947.50
Place	Customer Services & E-Governme	ne Supplies & Servio	e Computer Software - Annu	NA020101	4564	BYTES SOFTWARE SERVICES LTD	ç	£2,097.60
Place	Customer Services & E-Governm	ne Supplies & Servio	e Computer Software - Anni	NA020101	4564	PROACT IT UK LTD	7	£2,100.00
Place	Customer Services & E-Governm	ne Supplies & Servio	e Computer Software - Anni	NA020101	4564	PROACT IT UK LTD	8	£2,100.00
Place	Customer Services & E-Governm	ne Supplies & Servio	e Computer Software - Anni	NA020101	4564	PROACT IT UK LTD	g	£2,100.00
Place	Customer Services & E-Governm	ne Supplies & Servio	e Computer Software - Anni	NA020101	4564	PROACT IT UK LTD	g	£2,100.00
Place	Customer Services & E-Governm	ne Supplies & Servio	e Computer Equipment - Pu	rNA020101	4560	ITALIK LTD	8	£2,340.00
Place	Customer Services & E-Governm	ne Supplies & Servio	e Computer Equipment - Pu	rNA020101	4560	ITALIK LTD	7	£2,703.00
Place	Customer Services & E-Governm	ne Supplies & Servio	e Other Private Contractors	NA020101	4967	PROACT IT UK LTD	7	£3,136.28
Place	Customer Services & E-Governm	ne Supplies & Servio	e Other Private Contractors	NA020101	4967	PROACT IT UK LTD	8	£3,175.13
Place	Customer Services & E-Governm	ne Supplies & Servio	e Other Private Contractors	NA020101	4967	PROACT IT UK LTD	ç	£3,175.20
Place	Customer Services & E-Governm	ne Supplies & Servio	e Other Private Contractors	NA020101	4967	PROACT IT UK LTD	ç	£3,175.20
Place	Customer Services & E-Governm	ne Supplies & Servio	e Computer Equipment - Pu	NA020101	4560	ITALIK LTD	7	£3,400.00
Place	Customer Services & E-Governm	ne Supplies & Servio	e Computer Software - Anni	NA020101	4564	ITALIK LTD	7	£4,552.50
Place	Customer Services & E-Governm	ne Supplies & Servio	e Computer Software - Anni	NA020101	4564	BYTES SOFTWARE SERVICES LTD	ç	£5,405.50
Place	Customer Services & E-Governm	ne Supplies & Servio	e Computer Software - Anni	NA020101	4564	BYTES SOFTWARE SERVICES LTD	ç	£5,936.40
Place	Customer Services & E-Governm	ne Supplies & Servio	e Computer Software - Anni	NA020101	4564	BYTES SOFTWARE SERVICES LTD	g	£6,326.40
Place	Customer Services & E-Governm	ne Supplies & Servio	e Computer Software - Anni	NA020101	4564	BYTES SOFTWARE SERVICES LTD	ç	£8,137.32
Place	Customer Services & E-Governm	ne Supplies & Servio	e Computer Software - Anni	NA020101	4564	BYTES SOFTWARE SERVICES LTD	8	£9,135.28
Place	Customer Services & E-Governm	ne Supplies & Servio	e Computer Software - Anni	NA020101	4564	ITALIK LTD	8	£9,583.50
Place	Customer Services & E-Governm	ne Supplies & Servio	e Computer Software - Anni	NA020101	4564	FRONTIER SOFTWARE PLC	g	£16,249.66
Place	Customer Services & E-Governm	ne Supplies & Servio	e Computer Software - Anni	NA020101	4564	NEC SOFTWARE SOLTIONS UK LTD	8	£40,937.00
Place	Customer Services & E-Governm	ne Supplies & Servio	e Computer Software - Anni	NA020101	4564	CIVICA UK LTD	8	£43,030.00
Corporate	Non-Distributed Costs	Supplies & Servio	e Refund of bonds	NA030101	4810	MUNICIPAL MUTUAL INSURANCE	8	£375.00
Corporate	Non-Distributed Costs		e Refund of bonds	NA030101	4810	IRWIN MITCHELL LLP CLIENTS ACCOUNT	g	£10,000.00
Corporate	Non-Distributed Costs	Supplies & Servio	e Refund of bonds	NA030101	4810	IRWIN MITCHELL LLP CLIENTS ACCOUNT	g	£184,194.65
Place	Communities	Premises	Burglar Alarms & Security	PB010103	2226	KEY CONTROL SERVICES LTD	7	£90.40
				PB010103	2002	HSL COMPLIANCE	8	£560.00
Place	Communities	Premises	Legionalla inspections	PB010103	2062		c	£300.00

Directora	te Head of Service	Description Det		-	Subject	ci Account Name	Period	Amount
Place	Communities	Supplies & Service Oth	er Private Contractor	s PB010103	4967	THE WHITAKER GROUP	7	£25,000.00
Place	Communities	Supplies & Service Pure	chase of Tools or Equ	ip PB010106	4010	THE WHITAKER GROUP	8	£42.48
Place	Communities	Supplies & Service Pure	chase of Tools or Equ	ip PB010106	4010	THE WHITAKER GROUP	8	£168.00
Place	Communities	Supplies & Service Pure	chase of Tools or Equ	ip PB010106	4010	THE WHITAKER GROUP	8	£300.00
Place	Communities	Supplies & Service Pure	chase of Tools or Equ	ip PB010106	4010	THE WHITAKER GROUP	8	£430.00
Place	Communities	Supplies & Service Pure	chase of Tools or Equ	ip PB010106	4010	THE WHITAKER GROUP	8	£457.60
Place	Communities	Supplies & Service Pure	chase of Tools or Equ	ip PB010106	4010	THE WHITAKER GROUP	8	£597.50
Place	Communities	Supplies & Service Vet	erinary Fees Etc	PB010106	4442	THE WHITAKER GROUP	8	£600.00
Place	Communities	Supplies & Service Exte	ernal Printing	PB010106	4300	THE WHITAKER GROUP	8	£707.96
Place	Communities	Supplies & Service Pure	chase of Tools or Equ	ip PB010106	4010	THE WHITAKER GROUP	8	£870.14
Place	Communities	Supplies & Service Pure	chase of Tools or Equ	ip PB010106	4010	THE WHITAKER GROUP	8	£944.22
Place	Communities	Supplies & Service Pro	fessional Fees	pb010106	4420	THE WHITAKER GROUP	7	£1,094.00
Place	Communities	Supplies & Service Pro	fessional Fees	pb010106	4420	THE WHITAKER GROUP	7	£1,094.00
Place	Communities	Supplies & Service Pro	fessional Fees	pb010106	4420	THE WHITAKER GROUP	8	£1,094.00
Place	Communities	Supplies & Service Pro	fessional Fees	pb010106	4420	THE WHITAKER GROUP	8	£1,094.00
Place	Communities	Supplies & Service Pro	fessional Fees	pb010106	4420	THE WHITAKER GROUP	ç	£1,094.00
Place	Communities	Supplies & Service Pro	fessional Fees	pb010106	4420	THE WHITAKER GROUP	ç	£1,094.00
Place	Communities	Supplies & Service Pure	chase of Tools or Equ	ip PB010106	4010	THE WHITAKER GROUP	8	£1,250.00
Place	Communities	Supplies & Service Pure	chase of Tools or Equ	ip PB010106	4010	THE WHITAKER GROUP	8	£1,350.00
Place	Communities	Supplies & Service Pro	fessional Fees	pb010106	4420	THE WHITAKER GROUP	7	£2,167.00
Place	Communities	Supplies & Service Pro	fessional Fees	pb010106	4420	THE WHITAKER GROUP	8	£2,167.00
Place	Communities	Supplies & Service Pro	fessional Fees	pb010106	4420	THE WHITAKER GROUP	ç	£2,167.00
Place	Communities	Supplies & Service Pub	licity	PB010106	4820	THE WHITAKER GROUP	ç	£2,840.00
Place	Communities	Supplies & Service Pro	fessional Services	PB010106	4480	Steel River Cost and Project Management Ltd	ç	£2,900.00
Place	Communities	Premises Ren	t/Hire Of Premises	PB010107	2111	A B & D CENTRE	7	£30.00
Place	Communities	Premises Ren	t/Hire Of Premises	PB010107	2111	A B & D CENTRE	8	£30.00
Place	Communities	Supplies & Service Pub	licity	PB010107	4820	CATHERINE SMYTH MEDIA	ç	£30.00
Place	Communities	Supplies & Service Ref	reshments	PB010107	4200	BRIANS OF BACUP	7	£40.00
Place	Communities	Supplies & Service Oth	er Private Contractor	s PB010107	4967	ANGEL ENVIRONMENTAL LTD T/A 0800 ASBES	5 7	£495.00
Place	Communities	Premises Ren	t/Hire Of Premises	PB010109	2111	HASLINGDEN COMMUNITY LINK	8	£24.60
Place	Communities	Supplies & Service HM	Land Charge Enquiry	F PB010109	4471	HM LAND REGISTRY	ç	£45.00
Place	Communities	Premises Ren	t/Hire Of Premises	PB010109	2111	HASLINGDEN COMMUNITY LINK	ç	£69.00
Place	Communities	Supplies & Service Exh	ibitions & Special Eve	ntPB010109	4821	CRANBERRY COACHWAYS LIMITED	8	£110.00
Place	Communities	Supplies & Service Exh	ibitions & Special Eve	ntPB010109	4821	CRANBERRY COACHWAYS LIMITED	ç	£110.00
Place	Communities	Supplies & Service Exh	ibitions & Special Eve	ntPB010109	4821	CRANBERRY COACHWAYS LIMITED	ç	£110.00
Place	Communities	Premises Roo	om Hire	PB010207	2112	A B & D CENTRE	8	£30.00
Place	Communities	Supplies & Service Gra	nts to Other Voluntar	y PB010207	4710	LITTLE WORLD LTD (HORSE & BAMBOO)	ç	£22,500.00
Place	Communities	Supplies & Service Bun		PD020103	4186	LIGHTING AND BUILDING SERVICES LIMITED	8	£480.00

Directora	te Head of Service	Description	Detail	Ledger Code	Subjec	ci Account Name	Period	Amount
Place	Communities	Supplies & Service	Bunting/Lights	PD020103	4186	LIGHTING AND BUILDING SERVICES LIMITED	8	£480.00
Place	Communities	Supplies & Service	Bunting/Lights	PD020103	4186	PICKERING & MOLLOY LIMITED	ç	£1,244.00
Place	Regeneration	Supplies & Service	Refreshments	RA010101	4200	RBC - PETTY CASH	ç	£77.00
Place	Regeneration	Supplies & Service	Exhibitions & Special Eve	ntRA010101	4821	WHITE RIBBON CAMPAIGN	7	£188.00
Place	Regeneration	Supplies & Service	Exhibitions & Special Eve	ntRA010101	4821	INTRACK SOUND & LIGHT	8	£280.00
Place	Regeneration	Supplies & Service	Exhibitions & Special Eve	ntRA010101	4821	GOJI (HOLLIE BURNETT)	8	£995.78
Place	Regeneration	Supplies & Service	Exhibitions & Special Eve	ntRA010101	4821	ROSSENDALE LEISURE TRUST LIMITED	8	£1,078.00
Place	Regeneration	Supplies & Service	Flood Resilleince Grant	RA010301	4765	JARRETT HOME AND GARDEN	8	£5,000.00
Place	Regeneration	Supplies & Service	Flood Resilleince Grant	RA010301	4765	JARRETT HOME AND GARDEN	8	£5,000.00
Place	Regeneration	Supplies & Service	Flood Resilleince Grant	RA010301	4765	JARRETT HOME AND GARDEN	8	£5,000.00
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	THE SHERIFFS OFFICE	7	£66.00
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	ST JOHN'S CHAMBERS	8	£550.00
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	ST JOHN'S CHAMBERS	ç	£1,100.00
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	FORBES SOLICITORS	8	£1,550.00
Place	Regeneration	Supplies & Service	Professional Fees	RE010101	4420	ST JOHN'S CHAMBERS	8	£2,750.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020404	2111	CHRIS LITTLE	7	£257.83
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020404	2111	CHRIS LITTLE	8	£257.83
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020404	2111	CHRIS LITTLE	ç	£257.83
Place	Regeneration	Premises	General Repairs	RE020446	2050	RPC SERVICES LTD	7	
Place	Regeneration	Premises	General Repairs	RE020446	2050	RPC SERVICES LTD	ç	
Place	Regeneration	Supplies & Service	Planning costs	re020446	4448	RPC SERVICES LTD	8	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020446	2111	Newgreen Estates Ltd	7	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020446	2111	Newgreen Estates Ltd	8	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020446	2111	Newgreen Estates Ltd	ç	
Place	Regeneration	Premises	Purchase of Land & Build		2004	RPC SERVICES LTD	7	
Place	Regeneration	Premises	Purchase of Land & Build		2004	RPC SERVICES LTD	7	,
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020449	2111	Newgreen Estates Ltd	7	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020449	2111	Newgreen Estates Ltd	8	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020449	2111	Newgreen Estates Ltd	ç	
Place	Regeneration	Premises	Purchase of Land & Build	in RE020449	2004	BRYAN LEE BUILDING CONTRACTORS LTD	ç	,
Place	Regeneration	Premises	Purchase of Land & Build		2004	BRYAN LEE BUILDING CONTRACTORS LTD	ç	
Place	Regeneration	Premises	Purchase of Land & Build	in RE020449	2004	BRYAN LEE BUILDING CONTRACTORS LTD	ç	£9,131.12
Place	Regeneration	Premises	General Repairs	RE020453	2050	RPC SERVICES LTD	7	£13.75
Place	Regeneration	Premises	General Repairs	RE020453	2050	RPC SERVICES LTD	7	£37.62
Place	Regeneration	Premises	General Repairs	RE020453	2050	RPC SERVICES LTD	ę	
Place	Regeneration	Supplies & Service	Planning costs	re020453	4448	RPC SERVICES LTD	8	
Place	Regeneration	Premises	Electricity	RE020453	2100	APOLLO ENERGY LIMITED	ç	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020453	2111	Newgreen Estates Management	7	£385.00

Directora	te Head of Service	Description	Detail	Ledger Code	Subje	ci Account Name	Period	Amount
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020453	2111	Newgreen Estates Management	8	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020453	2111	Newgreen Estates Management	(	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020454	2111	YEHUDA CRAIMER	7	7 £300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020454	2111	YEHUDA CRAIMER	8	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020454	2111	YEHUDA CRAIMER	(	£300.00
Place	Regeneration	Premises	General Repairs	RE020454	2050	WELLBASE ESTATES LTD 2	7	£3,300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020457	2111	Brand Investments Ltd	7	7 £257.83
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020457	2111	Brand Investments Ltd	8	£257.83
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020457	2111	Brand Investments Ltd	ç	£257.83
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020459	2111	Brand Investments Ltd	-	7 £300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020459	2111	Brand Investments Ltd	8	£300.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020459	2111	Brand Investments Ltd	ç	£300.00
Place	Regeneration	Premises	General Repairs	RE020465	2050	RPC SERVICES LTD	7	7 £37.62
Place	Regeneration	Premises	General Repairs	RE020465	2050	RPC SERVICES LTD	9	9 £38.87
Place	Regeneration	Supplies & Serv	vice Planning costs	re020465	4448	RPC SERVICES LTD	8	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020465	2111	Newgreen Estates Management	7	7 £260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020465	2111	Newgreen Estates Management	8	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020465	2111	Newgreen Estates Management	ç	£260.00
Place	Regeneration	Premises	Purchase of Land & Buildi	n RE020465	2004	PRISTINE MANAGEMENT LTD	7	7 £1,300.00
Place	Regeneration	Premises	General Repairs	RE020466	2050	RPC SERVICES LTD	7	7 £37.62
Place	Regeneration	Premises	General Repairs	RE020466	2050	RPC SERVICES LTD	ç	£38.87
Place	Regeneration	Supplies & Serv	vice Planning costs	re020466	4448	RPC SERVICES LTD	8	£38.87
Place	Regeneration	Premises	Electricity	RE020466	2100	APOLLO ENERGY LIMITED	ç	9 £131.50
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020466	2111	Newgreen Estates Ltd	7	7 £385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020466	2111	Newgreen Estates Ltd	8	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020466	2111	Newgreen Estates Ltd	ç	£385.00
Place	Regeneration	Premises	Gas	RE020466	2101	CADENT GAS LIMITED	7	7 £690.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020467	2111	Newgreen Estates Ltd	7	7 £385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020467	2111	Newgreen Estates Ltd	8	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020467	2111	Newgreen Estates Ltd	ç	£385.00
Place	Regeneration	Premises	General Repairs	RE020468	2050	RPC SERVICES LTD	ç	9 £25.12
Place	Regeneration	Premises	General Repairs	RE020468	2050	RPC SERVICES LTD	7	7 £37.62
Place	Regeneration	Supplies & Serv	vice Planning costs	re020468	4448	RPC SERVICES LTD	8	£38.87
Place	Regeneration	Premises	General Repairs	RE020468	2050	RPC SERVICES LTD	7	7 £100.00
Place	Regeneration	Premises	Purchase of Land & Buildi	n RE020468	2004	RPC SERVICES LTD	-	7 £380.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020468	2111	Newgreen Estates Ltd	-	7 £385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020468	2111	Newgreen Estates Ltd	8	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020468	2111	Newgreen Estates Ltd	ç	£385.00

Directora	ate Head of Service	Description	Detail	-	Subje	ci Account Name	Period	Amount
Place	Regeneration	Premises	Purchase of Land & Buildin		2004	RPC SERVICES LTD	7	,
Place	Regeneration	Premises	General Repairs	RE020470	2050	BOROUGH OF PENDLE	7	
Place	Regeneration	Premises	General Repairs	RE020470	2050	RPC SERVICES LTD	7	£37.62
Place	Regeneration	Premises	General Repairs	RE020470	2050	RPC SERVICES LTD	ę	£38.87
Place	Regeneration	Supplies & Servi	ce Planning costs	re020470	4448	RPC SERVICES LTD	8	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020470	2111	Newgreen Estates Ltd	7	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020470	2111	Newgreen Estates Ltd	8	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020470	2111	Newgreen Estates Ltd	ç	£260.00
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020470	2004	RPC SERVICES LTD	7	£380.00
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020470	2004	RPC SERVICES LTD	7	£1,300.00
Place	Regeneration	Premises	General Repairs	RE020471	2050	RPC SERVICES LTD	7	£37.62
Place	Regeneration	Premises	General Repairs	RE020471	2050	RPC SERVICES LTD	ç	£38.87
Place	Regeneration	Supplies & Servi	ce Planning costs	re020471	4448	RPC SERVICES LTD	8	£38.87
Place	Regeneration	Premises	General Repairs	RE020471	2050	BOROUGH OF PENDLE	ç	£196.00
Place	Regeneration	Premises	Purchase of Land & Buildir	nRE020471	2004	RPC SERVICES LTD	7	£380.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020471	2111	Newgreen Estates Management	7	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020471	2111	Newgreen Estates Management	8	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020471	2111	Newgreen Estates Management	ç	£385.00
Place	Regeneration	Premises	Purchase of Land & Buildin	nRE020471	2004	RPC SERVICES LTD	7	£1,300.00
Place	Regeneration	Premises	General Repairs	RE020477	2050	RPC SERVICES LTD	7	£37.62
Place	Regeneration	Premises	General Repairs	RE020477	2050	RPC SERVICES LTD	ç	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020477	2111	Newgreen Estates Ltd	7	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020477	2111	Newgreen Estates Ltd	8	£385.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020477	2111	Newgreen Estates Ltd	ç	£385.00
Place	Regeneration	Premises	Purchase of Land & Buildir	RE020477	2004	PRISTINE MANAGEMENT LTD	7	£1,300.00
Place	Regeneration	Premises	General Repairs	RE020477	2050	IVYPARK INVESTMENTS LTD	ç	£1,715.00
Place	Regeneration	Premises	General Repairs	RE020477	2050	IVYPARK INVESTMENTS LTD	ç	£9,500.00
Place	Regeneration	Premises	General Repairs	RE020477	2050	IVYPARK INVESTMENTS LTD	8	£10,500.00
Place	Regeneration	Premises	General Repairs	RE020478	2050	RPC SERVICES LTD	7	£37.62
Place	Regeneration	Premises	General Repairs	RE020478	2050	RPC SERVICES LTD	ç	£38.87
Place	Regeneration	Supplies & Servi	ce Planning costs	re020478	4448	RPC SERVICES LTD	8	£38.87
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020478	2111	Newgreen Estates Ltd	7	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020478	2111	Newgreen Estates Ltd	8	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE020478	2111	Newgreen Estates Ltd	ç	£260.00
Place	Regeneration	Premises	Purchase of Land & Buildin	RE020478	2004	PRISTINE MANAGEMENT LTD	7	£1,300.00
Place	Regeneration	Premises	General Repairs	RE020486	2050	RPC SERVICES LTD	7	£37.62
Place	Regeneration	Premises	General Repairs	RE020486	2050	RPC SERVICES LTD	ç	£38.87
Place	Regeneration	Premises	General Repairs	RE020486	2050	PRISTINE MANAGEMENT LTD	8	£150.00

PlaceRegenerationPremisesRen/Hire Of PremisesRE0204662111Newgreen Estates Lid8E33PlaceRegenerationPremisesRen/Hire Of PremisesRE0204862004PRISTINE MANAGEMENT LTD8651.4PlaceRegenerationPremisesPurchase of Land & Buildin RE0204862004PRISTINE MANAGEMENT LTD755.75PlaceRegenerationPremisesPurchase of Land & Buildin RE0204862004BRYAN LEE BUILDING CONTRACTORS LTD755.75PlaceRegenerationPremisesPurchase of Land & Buildin RE0204872011Newgreen Estates Lid752.75PlaceRegenerationPremisesRen/Hire Of PremisesRE0204872111Newgreen Estates Lid852.77PlaceRegenerationPremisesRen/Hire Of PremisesRE0204872111Newgreen Estates Lid952.77PlaceRegenerationPremisesPurchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD952.76PlaceRegenerationPremisesPurchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD952.74PlaceRegenerationPremisesPurchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD952.76PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882010DUING CONTRACTORS LTD752.76PlaceRegenerationPremisesRen/Hire Of Premise	Director	ate Head of Service	Description	Detail	Ledger Code	Subje	ci Account Name	Period	Amount
Place RegenerationPremises PremisesRent/Hire Of Premises Purchase of Land & Buildin RE0204662004PRISTINE MANAGEMENT LTD9£33Place RegenerationPremises Purchase of Land & Buildin RE0204662004PRISTINE MANAGEMENT LTD8£1,45Place RegenerationPremises Purchase of Land & Buildin RE0204662004PRISTINE MANAGEMENT LTD7£2,48Place RegenerationPremises Purchase of Land & Buildin RE0204662004BRYAN LEE BUILDING CONTRACTORS LTD7£2,58Place RegenerationPremises Purchase of Land & Buildin RE0204672111Newgreen Estates Lid7£2,73Place RegenerationPremises Purchase of Land & Buildin RE0204872111Newgreen Estates Lid8£2,77Place RegenerationPremises Purchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9£3,07Place RegenerationPremises Purchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9£3,07Place RegenerationPremises Purchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9£3,07Place RegenerationPremises Purchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9£3,07Place RegenerationPremises Purchase of Land & Buildin RE0204882014BRYAN LEE BUILDING CONTRACTORS LTD7£3,07Place RegenerationPremises Purchase of Land & Buildin RE0204882014BR	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020486	2111	Newgreen Estates Ltd	7	
PlaceRegenerationPremisesPurchase of Land & Buildin RE0204862004PRISTINE MANAGEMENT LTD8£1,45PlaceRegenerationPremisesPurchase of Land & Buildin RE020486004BRYAN LEE BUILDING CONTRACTORS LTD7£3,68PlaceRegenerationPremisesPurchase of Land & Buildin RE020486204BRYAN LEE BUILDING CONTRACTORS LTD7£3,67PlaceRegenerationPremisesPurchase of Land & Buildin RE0204872111Newgreen Estates Ld8£277PlaceRegenerationPremisesRent/Hire Of PremisesRE0204872111Newgreen Estates Ld8£277PlaceRegenerationPremisesRent/Hire Of PremisesRE0204872014BRYAN LEE BUILDING CONTRACTORS LTD9£3,07PlaceRegenerationPremisesPurchase of Land & Buildin RE0204872044BRYAN LEE BUILDING CONTRACTORS LTD9£5,367PlaceRegenerationPremisesPurchase of Land & Buildin RE0204872044BRYAN LEE BUILDING CONTRACTORS LTD9£5,307PlaceRegenerationPremisesRent/Hire Of PremisesRE0204872111Newgreen Estates Ld7£7,43PlaceRegenerationPremisesRent/Hire Of PremisesRE0204882044BRYAN LEE BUILDING CONTRACTORS LTD9£3,07PlaceRegenerationPremisesRent/Hire Of PremisesRE0204882044BRYAN LEE BUILDING CONTRACTORS LTD7£3,07PlaceRegenerationPre	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020486	2111	Newgreen Estates Ltd	8	£385.00
Place Place RegenerationPremises PremisesPurchase of Land & Buildir RE0204862004BRYAN LEE BUILDING CONTRACTORS LTD764.86Place RegenerationPremises PremisesPurchase of Land & Buildir RE0204862004BRYAN LEE BUILDING CONTRACTORS LTD762.73Place RegenerationPremises PremisesRent/Hire Of Premises Rent/Hire Of PremisesRE0204872111Newgreen Estates Ld762.72Place RegenerationPremises PremisesRent/Hire Of Premises Purchase of Land & Buildir RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD962.72Place RegenerationPremises Purchase of Land & Buildir RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD962.58Place RegenerationPremises Purchase of Land & Buildir RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD962.58Place RegenerationPremises Purchase of Land & Buildir RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD962.58Place RegenerationPremises Purchase of Land & Buildir RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD962.74Place RegenerationPremises PermisesRent/Hire Of Premises RE0204882014BRYAN LEE BUILDING CONTRACTORS LTD762.05Place RegenerationPremises PermisesRent/Hire Of Premises RE0204882014BRYAN LEE BUILDING CONTRACTORS LTD762.05Place RegenerationPremises PermisesGeneral RepairsRE0204862014 <td>Place</td> <td>Regeneration</td> <td>Premises</td> <td>Rent/Hire Of Premises</td> <td>RE020486</td> <td>2111</td> <td>Newgreen Estates Ltd</td> <td>ç</td> <td>£385.00</td>	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020486	2111	Newgreen Estates Ltd	ç	£385.00
PlaceRegenerationPremisesPurchase of Land & Buildin RE0204682004BRYAN LEE BUILDING CONTRACTORS LTD715.75PlaceRegenerationPremisesPurchase of Land & Buildin RE0204782111Nowgreen Estates Ld71227PlaceRegenerationPremisesRent/Hire Of PremisesRE0204872111Nowgreen Estates Ld71227PlaceRegenerationPremisesRent/Hire Of PremisesRE0204872111Nowgreen Estates Ld92527PlaceRegenerationPremisesPurchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD91253PlaceRegenerationPremisesPurchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9127,43PlaceRegenerationPremisesPurchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9127,43PlaceRegenerationPremisesPurchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9129,06PlaceRegenerationPremisesRent/Hire Of PremisesRE0204882111Newgreen Estates Ld7129,06PlaceRegenerationPremisesRent/Hire Of PremisesRE0204882014NobErWELL LTD7129,06PlaceRegenerationPremisesGeneral RepairsRE0204882040NNDERWELL LTD7129,06PlaceRegenerationPremisesGeneral RepairsRE020488 </td <td>Place</td> <td>Regeneration</td> <td>Premises</td> <td>Purchase of Land &amp; Building</td> <td>n RE020486</td> <td>2004</td> <td>PRISTINE MANAGEMENT LTD</td> <td>8</td> <td>£1,450.00</td>	Place	Regeneration	Premises	Purchase of Land & Building	n RE020486	2004	PRISTINE MANAGEMENT LTD	8	£1,450.00
PlaceRegenerationPremisesPurchase of Land & Buildin RE0204862004BRYAN LEE BUILDING CONTRACTORS LTD7\$2,80PlaceRegenerationPremisesRent/Hire Of PremisesRE0204472111Newgreen Estates Ltd8\$277PlaceRegenerationPremisesRent/Hire Of PremisesRE0204472111Newgreen Estates Ltd8\$277PlaceRegenerationPremisesRent/Hire Of PremisesRE0204472004BRYAN LEE BUILDING CONTRACTORS LTD9\$2,307PlaceRegenerationPremisesPurchase of Land & Buildin RE0204472004BRYAN LEE BUILDING CONTRACTORS LTD9\$2,307PlaceRegenerationPremisesPurchase of Land & Buildin RE0204472004BRYAN LEE BUILDING CONTRACTORS LTD9\$2,930PlaceRegenerationPremisesRent/Hire Of PremisesRE0204832111Newgreen Estates Ltd7\$2,930PlaceRegenerationPremisesRent/Hire Of PremisesRE0204882111Newgreen Estates Ltd9\$2,77PlaceRegenerationPremisesGeneral RepairsRE0204882004UNDERWELL LTD8\$2,950PlaceRegenerationPremisesGeneral RepairsRE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7\$2,955PlaceRegenerationPremisesGeneral RepairsRE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7\$2,955PlaceRegenerationPremisesGeneral R	Place	Regeneration	Premises	Purchase of Land & Building	n RE020486	2004	BRYAN LEE BUILDING CONTRACTORS LTD	7	£4,861.77
PlaceRegenerationPremisesRent/Hire Of PremisesRE0204872111Newgreen Estates Ltd7£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204872111Newgreen Estates Ltd8527PlaceRegenerationPremisesRent/Hire Of PremisesRE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9£23,07PlaceRegenerationPremisesPurchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9£5,66PlaceRegenerationPremisesPurchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9£7,43PlaceRegenerationPremisesPurchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9£9,90PlaceRegenerationPremisesRent/Hire Of PremisesRE0204882111Newgreen Estates Ltd8£227PlaceRegenerationPremisesRent/Hire Of PremisesRE0204882111Newgreen Estates Ltd9£27PlaceRegenerationPremisesGeneral RepairsRE0204882050UNDERWELL LTD8£505PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,06PlaceRegenerationPremisesGeneral RepairsRE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,05PlaceRegenerationPremisesGeneral Repairs <td>Place</td> <td>Regeneration</td> <td>Premises</td> <td>Purchase of Land &amp; Building</td> <td>n RE020486</td> <td>2004</td> <td>BRYAN LEE BUILDING CONTRACTORS LTD</td> <td>7</td> <td>£5,755.83</td>	Place	Regeneration	Premises	Purchase of Land & Building	n RE020486	2004	BRYAN LEE BUILDING CONTRACTORS LTD	7	£5,755.83
PlaceRegenerationPremisesRent/Hire Of PremisesRE0204872111Newgreen Estates Ltd8£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204872111Newgreen Estates Ltd9£27PlaceRegenerationPremisesPurchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9£5,86PlaceRegenerationPremisesPurchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9£9,90PlaceRegenerationPremisesPurchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9£9,90PlaceRegenerationPremisesRent/Hire Of PremisesRE0204882111Newgreen Estates Ltd7£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204882111Newgreen Estates Ltd9£27PlaceRegenerationPremisesGeneral RepairsRE0204882005UNDERWELL TD7£30,05PlaceRegenerationPremisesGeneral RepairsRE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,06PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,06PlaceRegenerationPremisesGeneral RepairsRE0204822004BRYAN LEE BUILDING CONTRACTORS LTD7£9,06PlaceRegenerationPremisesGeneral RepairsR	Place	Regeneration	Premises	Purchase of Land & Buildi	n RE020486	2004	BRYAN LEE BUILDING CONTRACTORS LTD	7	£9,800.00
PlaceRegenerationPremisesRen/Hire Of PremisesRE0204872111Newgreen Estates Ltd9£27PlaceRegenerationPremisesPurchase of Land & Buildir RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9£3.07PlaceRegenerationPremisesPurchase of Land & Buildir RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9£7.43PlaceRegenerationPremisesPurchase of Land & Buildir RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9£9.90PlaceRegenerationPremisesRen/Hire Of PremisesRE0204882111Newgreen Estates Ltd8£227PlaceRegenerationPremisesRen/Hire Of PremisesRE0204882111Newgreen Estates Ltd8£227PlaceRegenerationPremisesGeneral RepairsRE0204882111Newgreen Estates Ltd8£277PlaceRegenerationPremisesGeneral RepairsRE0204882005UNDERWELL LTD7£3.07PlaceRegenerationPremisesGeneral RepairsRE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9.06PlaceRegenerationPremisesPurchase of Land & Buildir RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9.06PlaceRegenerationPremisesGeneral RepairsRE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9.06PlaceRegenerationPremisesGeneral RepairsRE02048	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020487	2111	Newgreen Estates Ltd	7	£273.00
Place Place RegenerationPremises Purchase of Land & Buildin RE0204872004 SRTAN LEE BUILDING CONTRACTORS LTD9£3,07Place RegenerationPremises Purchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9£7,43Place RegenerationPremises Purchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9£7,43Place RegenerationPremises Purchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9£7,43Place RegenerationPremises PermisesRent/Hire Of Premises RE0204882111Newgreen Estates Ltd8£277Place RegenerationPremises PermisesRent/Hire Of Premises RE0204882111Newgreen Estates Ltd9£27Place RegenerationPremises PermisesGeneral Repairs General RepairsRE0204882010UNDERWELL LTD7£505Place RegenerationPremises PermisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,05Place RegenerationPremises Purchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,05Place RegenerationPremises Purchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,05Place RegenerationPremises PermisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,06Place Regeneration <td< td=""><td>Place</td><td>Regeneration</td><td>Premises</td><td>Rent/Hire Of Premises</td><td>RE020487</td><td>2111</td><td>Newgreen Estates Ltd</td><td>8</td><td>£273.00</td></td<>	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020487	2111	Newgreen Estates Ltd	8	£273.00
PlaceRegenerationPremisesPurchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9£5,86PlaceRegenerationPremisesPurchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9£7,43PlaceRegenerationPremisesPurchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9£9,90PlaceRegenerationPremisesRent/Hire Of PremisesRE0204882111Newgreen Estates Ltd8£277PlaceRegenerationPremisesRent/Hire Of PremisesRE0204882111Newgreen Estates Ltd9£277PlaceRegenerationPremisesGeneral RepairsRE0204882010UNDERWELL LTD7£300PlaceRegenerationPremisesGeneral RepairsRE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,06PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,06PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD7£30PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD7£30PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD8£33PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newg	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020487	2111	Newgreen Estates Ltd	ç	£273.00
PlaceRegenerationPremisesPurchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9£7,43PlaceRegenerationPremisesPurchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9£9.90PlaceRegenerationPremisesRent/Hire Of PremisesRE0204882111Newgreen Estates Ltd82627PlaceRegenerationPremisesRent/Hire Of PremisesRE0204882111Newgreen Estates Ltd9£277PlaceRegenerationPremisesGeneral RepairsRE0204882050UNDERWELL LTD7£30PlaceRegenerationPremisesGeneral RepairsRE0204882050UNDERWELL LTD7£9.05PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9.05PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9.05PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD7£9.05PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD7£9.05PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD7£32PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd </td <td>Place</td> <td>Regeneration</td> <td>Premises</td> <td>Purchase of Land &amp; Buildin</td> <td>n RE020487</td> <td>2004</td> <td>BRYAN LEE BUILDING CONTRACTORS LTD</td> <td>ç</td> <td>£3,071.00</td>	Place	Regeneration	Premises	Purchase of Land & Buildin	n RE020487	2004	BRYAN LEE BUILDING CONTRACTORS LTD	ç	£3,071.00
PlaceRegenerationPremisesPurchase of Land & Buildin RE0204872004BRYAN LEE BUILDING CONTRACTORS LTD9£9,90PlaceRegenerationPremisesRent/Hire Of PremisesRE0204882111Newgreen Estates Ltd7£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204882111Newgreen Estates Ltd8£277PlaceRegenerationPremisesRent/Hire Of PremisesRE0204882111Newgreen Estates Ltd8£277PlaceRegenerationPremisesGeneral RepairsRE0204882050UNDERWELL LTD7£300PlaceRegenerationPremisesGeneral RepairsRE0204882050UNDERWELL LTD7£9,060PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,060PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,060PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD7£9,060PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD8£33PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd7£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd </td <td>Place</td> <td>Regeneration</td> <td>Premises</td> <td>Purchase of Land &amp; Building</td> <td>n RE020487</td> <td>2004</td> <td>BRYAN LEE BUILDING CONTRACTORS LTD</td> <td>ç</td> <td>£5,867.66</td>	Place	Regeneration	Premises	Purchase of Land & Building	n RE020487	2004	BRYAN LEE BUILDING CONTRACTORS LTD	ç	£5,867.66
PlaceRegenerationPremisesRent/Hire Of PremisesRE0204882111Newgreen Estates Ltd7F27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204882111Newgreen Estates Ltd8627PlaceRegenerationPremisesGeneral RepairsRE0204882000UNDERWELL LTD7630PlaceRegenerationPremisesGeneral RepairsRE0204882050UNDERWELL LTD8655PlaceRegenerationPremisesGeneral RepairsRE0204882004BRYAN LEE BUILDING CONTRACTORS LTD769.05PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD769.05PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD769.05PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD762.96PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD823.3PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd762.7PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd762.7PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd7<	Place	Regeneration	Premises	Purchase of Land & Building	n RE020487	2004	BRYAN LEE BUILDING CONTRACTORS LTD	ç	£7,437.25
PlaceRegenerationPremisesRent/Hire Of PremisesRE0204882111Newgreen Estates Ld8£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204882111Newgreen Estates Ld9£27PlaceRegenerationPremisesGeneral RepairsRE0204882050UNDERWELL LTD8£55PlaceRegenerationPremisesGeneral RepairsRE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,05PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,06PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,06PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,06PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD7£3,06PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD8£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd8£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd8£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen E	Place	Regeneration	Premises	Purchase of Land & Buildin	n RE020487	2004	BRYAN LEE BUILDING CONTRACTORS LTD	ç	£9,900.00
PlaceRegenerationPremisesRent/Hire Of PremisesRE0204882111Newgreen Estates Ltd9£27PlaceRegenerationPremisesGeneral RepairsRE0204882050UNDERWELL LTD7£30PlaceRegenerationPremisesGeneral RepairsRE0204882000UNDERWELL LTD8£55PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,05PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,62PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD7£9,62PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD7£3PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD8£33PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd7£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd9£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd8£27PlaceRegenerationPremisesGeneral RepairsRE0204962111Newgreen Estates Ltd8£27P	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020488	2111	Newgreen Estates Ltd	7	£273.00
PlaceRegenerationPremisesGeneral RepairsRE0204882050UNDERWELL LTD7£300PlaceRegenerationPremisesGeneral RepairsRE0204882050UNDERWELL LTD8£555PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9.05PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9.62PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9.62PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD7£33PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD7£33PlaceRegenerationPremisesGeneral RepairsRE0204962111Newgreen Estates Ltd7£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd8£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962011Newgreen Estates Ltd8£57PlaceRegenerationPremisesRent/Hire Of PremisesRE0205602050RPC SERVICES LTD8£57PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£57	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020488	2111	Newgreen Estates Ltd	8	£273.00
PlaceRegenerationPremisesGeneral RepairsRE0204882050UNDERWELL LTD8£55PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,05PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,06PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,62PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD7£9,62PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD7£3PlaceRegenerationSupplies & Service Planning costsre0204962111Newgreen Estates Ltd7£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd8£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962050RPC SERVICES LTD8£27PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD8£27PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD8£27PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD8£27 <t< td=""><td>Place</td><td>Regeneration</td><td>Premises</td><td>Rent/Hire Of Premises</td><td>RE020488</td><td>2111</td><td>Newgreen Estates Ltd</td><td>ç</td><td>£273.00</td></t<>	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020488	2111	Newgreen Estates Ltd	ç	£273.00
PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,05PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,06PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,06PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD7£3,07PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD9£3PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd7£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd9£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd9£27PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD8£57PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD8£57PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£66PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD <td< td=""><td>Place</td><td>Regeneration</td><td>Premises</td><td>General Repairs</td><td>RE020488</td><td>2050</td><td>UNDERWELL LTD</td><td>7</td><td>£300.00</td></td<>	Place	Regeneration	Premises	General Repairs	RE020488	2050	UNDERWELL LTD	7	£300.00
PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,06PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,62PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD7£3PlaceRegenerationSupplies & Servic: Planning costsre0204962050RPC SERVICES LTD9£3PlaceRegenerationSupplies & Servic: Planning costsre0204962111Newgreen Estates Ltd8£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd8£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd8£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd8£27PlaceRegenerationPremisesGeneral RepairsRE0204962004PRISTINE MANAGEMENT LTD7£1,300PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£6PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD\$£7PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD\$<	Place	Regeneration	Premises	General Repairs	RE020488	2050	UNDERWELL LTD	8	£550.00
PlaceRegenerationPremisesPurchase of Land & Buildin RE0204882004BRYAN LEE BUILDING CONTRACTORS LTD7£9,62PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD7£3PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD9£3PlaceRegenerationSupplies & Service Planning costsre0204964448RPC SERVICES LTD8£3PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd7£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd9£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd9£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd9£27PlaceRegenerationPremisesGeneral RepairsRE0205002050RPC SERVICES LTD7£1,30PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£57PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£67PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD7£7<	Place	Regeneration	Premises	Purchase of Land & Building	n RE020488	2004	BRYAN LEE BUILDING CONTRACTORS LTD	7	£9,051.27
PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD7£33PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD9£33PlaceRegenerationSupplies & Service Planning costsre0204964448RPC SERVICES LTD8£33PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd7£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd8£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd9£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962004PRISTINE MANAGEMENT LTD7£1,30PlaceRegenerationPremisesGeneral RepairsRE0205002050RPC SERVICES LTD8£67PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£67PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD9£67PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD7£77PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD7£77Plac	Place	Regeneration	Premises	Purchase of Land & Building	n RE020488	2004	BRYAN LEE BUILDING CONTRACTORS LTD	7	£9,062.48
PlaceRegenerationPremisesGeneral RepairsRE0204962050RPC SERVICES LTD9£3PlaceRegenerationSupplies & Service Planning costsre0204964448RPC SERVICES LTD8£3PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd7£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd8£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd9£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962004PRISTINE MANAGEMENT LTD7£1,30PlaceRegenerationPremisesGeneral RepairsRE0205002050RPC SERVICES LTD8£57PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£66PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD9£66PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD7£77PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD7£77PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£77<	Place	Regeneration	Premises	Purchase of Land & Buildin	n RE020488	2004	BRYAN LEE BUILDING CONTRACTORS LTD	7	£9,624.73
PlaceRegenerationSupplies & Service Planning costsre0204964448RPC SERVICES LTD8£33PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd7£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd8£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd8£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962014PRISTINE MANAGEMENT LTD7£1,30PlaceRegenerationPremisesGeneral RepairsRE0205602050RPC SERVICES LTD8£57PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£66PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD9£66PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD7£77PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£77PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD7£77PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£77 <td>Place</td> <td>Regeneration</td> <td>Premises</td> <td>General Repairs</td> <td>RE020496</td> <td>2050</td> <td>RPC SERVICES LTD</td> <td>7</td> <td>£37.62</td>	Place	Regeneration	Premises	General Repairs	RE020496	2050	RPC SERVICES LTD	7	£37.62
PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd7£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd8£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd9£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962004PRISTINE MANAGEMENT LTD7£1,30PlaceRegenerationPremisesGeneral RepairsRE0205602050RPC SERVICES LTD8£57PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£66PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD9£66PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD9£67PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD7£7PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£7PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£7PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£7	Place	Regeneration	Premises	General Repairs	RE020496	2050	RPC SERVICES LTD	ç	£38.87
PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd8£27PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd9£27PlaceRegenerationPremisesPurchase of Land & Buildin RE0204962004PRISTINE MANAGEMENT LTD7£1,30PlaceRegenerationPremisesGeneral RepairsRE0205002050RPC SERVICES LTD8£57PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£66PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD9£66PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD9£67PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD7£7PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD7£7PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£7PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£7PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£7	Place	Regeneration	Supplies & Serv	ice Planning costs	re020496	4448	RPC SERVICES LTD	8	£38.87
PlaceRegenerationPremisesRent/Hire Of PremisesRE0204962111Newgreen Estates Ltd9£27PlaceRegenerationPremisesPurchase of Land & Buildin RE0204962004PRISTINE MANAGEMENT LTD7£1,30PlaceRegenerationPremisesGeneral RepairsRE0205602050RPC SERVICES LTD8£57PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£60PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD9£60PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD9£60PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD7£70PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£70PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£70PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£70PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£70PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD9£3,2	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020496	2111	Newgreen Estates Ltd	7	£273.00
NaceRegenerationPremisesPurchase of Land & Buildin RE0204962004PRISTINE MANAGEMENT LTD7£1,30PlaceRegenerationPremisesGeneral RepairsRE0205602050RPC SERVICES LTD8£57PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£6PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD9£6PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD9£6PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD7£7PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD7£7PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£7PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£7PlaceRegenerationPremisesGeneral RepairsRE0205892050IVYPARK INVESTMENTS LTD9£3,20PlaceRegenerationPremisesRent/Hire Of PremisesRE0207592111Becontree Ltd7£26	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020496	2111	Newgreen Estates Ltd	8	£273.00
PlaceRegenerationPremisesGeneral RepairsRE0205602050RPC SERVICES LTD8£57PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£66PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD9£66PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD9£67PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD7£77PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£77PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£77PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£77PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£77PlaceRegenerationPremisesGeneral RepairsRE0205792050IVYPARK INVESTMENTS LTD9£3,200PlaceRegenerationPremisesRent/Hire Of PremisesRE0207592111Becontree Ltd7£26	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020496	2111	Newgreen Estates Ltd	ç	£273.00
PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£6PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD9£6PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD7£7PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD7£7PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£7PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£7PlaceRegenerationPremisesGeneral RepairsRE0205892050IVYPARK INVESTMENTS LTD9£3,20PlaceRegenerationPremisesRent/Hire Of PremisesRE0207592111Becontree Ltd7£26	Place	Regeneration	Premises	Purchase of Land & Building	n RE020496	2004	PRISTINE MANAGEMENT LTD	7	£1,300.00
PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD9£6PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD7£7PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£7PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£7PlaceRegenerationPremisesGeneral RepairsRE0205892050IVYPARK INVESTMENTS LTD9£3,20PlaceRegenerationPremisesRent/Hire Of PremisesRE0207592111Becontree Ltd7£26	Place	Regeneration	Premises	General Repairs	RE020560	2050	RPC SERVICES LTD	8	£575.00
PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD7£7PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£7PlaceRegenerationPremisesGeneral RepairsRE0205892050IVYPARK INVESTMENTS LTD9£3,20PlaceRegenerationPremisesRent/Hire Of PremisesRE0207592111Becontree Ltd7£26	Place	Regeneration	Premises	General Repairs	RE020570	2050	SECURE EMPTY PROPERTY LTD	8	£63.68
PlaceRegenerationPremisesGeneral RepairsRE0205702050SECURE EMPTY PROPERTY LTD8£7PlaceRegenerationPremisesGeneral RepairsRE0205892050IVYPARK INVESTMENTS LTD9£3,20PlaceRegenerationPremisesRent/Hire Of PremisesRE0207592111Becontree Ltd7£26	Place	Regeneration	Premises	General Repairs	RE020570	2050	SECURE EMPTY PROPERTY LTD	ç	£63.68
PlaceRegenerationPremisesGeneral RepairsRE0205892050IVYPARK INVESTMENTS LTD9£3,20PlaceRegenerationPremisesRent/Hire Of PremisesRE0207592111Becontree Ltd7£26	Place	Regeneration	Premises	General Repairs	RE020570	2050	SECURE EMPTY PROPERTY LTD	7	£79.60
Place Regeneration Premises Rent/Hire Of Premises RE020759 2111 Becontree Ltd 7 £26	Place	Regeneration	Premises	General Repairs	RE020570	2050	SECURE EMPTY PROPERTY LTD	8	£79.60
	Place	Regeneration	Premises	General Repairs	RE020589	2050	IVYPARK INVESTMENTS LTD	ç	£3,200.00
	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020759	2111	Becontree Ltd	7	£260.00
Place Regeneration Premises Rent/Hire Of Premises RE020759 2111 Becontree Ltd 8 £26	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020759	2111	Becontree Ltd	8	£260.00
Place Regeneration Premises Rent/Hire Of Premises RE020759 2111 Becontree Ltd 9 £26	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020759	2111	Becontree Ltd	ç	£260.00

Place         Regeneration         Premises         Rent/Hire Of Premises         RE020760         2111         Becontree Lid         8         2273.00           Place         Regeneration         Premises         Rent/Hire Of Premises         RE020760         2111         Becontree Lid         7         4933.11           Place         Regeneration         Premises         Rent/Hire Of Premises         RE020760         2111         Becontree Lid         8         5243.00           Place         Regeneration         Premises         Rent/Hire Of Premises         RE020760         2111         Boontree Lid         8         5240.00           Place         Regeneration         Premises         Rent/Hire Of Premises         RE020816         2111         Boune Properties         8         5240.00           Place         Regeneration         Premises         Rent/Hire Of Premises         RE020860         2111         Newgreen Estates Lid         7         2260.00           Place         Regeneration         Premises         Rent/Hire Of Premises         RE020860         2111         Newgreen Estates Lid         8         2260.00           Place         Regeneration         Premises         Rent/Hire Of Premises         RE020860         2011         Newgreen Estates Lid<	Director	ate Head of Service	Description	Detail	Ledger Code	Subje	ci Account Name	Period	Amount
Pace         Regeneration         Premises         Ren/Hire Of Premises         RE020760         2111         Becontree Lid         9         2273.00           Place         Regeneration         Premises         Ren/Hire Of Premises         RE020780         2111         Becontree Lid         7         £433.16           Place         Regeneration         Premises         General Repairs         RE020806         2010         WYPARK INVESTMENTS LTD         9         £230.00.00           Place         Regeneration         Premises         General Repairs         RE020816         2111         Boune Properties         8         2240.00           Place         Regeneration         Premises         Ren/Hire Of Premises         RE020816         2111         Boune Properties         8         2240.00           Place         Regeneration         Premises         Ren/Hire Of Premises         RE020866         2111         Newgreen Estates Lid         8         2260.00           Place         Regeneration         Premises         Ren/Hire Of Premises         RE020866         2011         Newgreen Estates Lid         8         2260.00           Place         Regeneration         Premises         Ren/Hire Of Premises         RE020856         2011         Newgreen Estates Lid <th>Place</th> <th>Regeneration</th> <th>Premises</th> <th>Rent/Hire Of Premises</th> <th></th> <th></th> <th>Becontree Ltd</th> <th></th> <th></th>	Place	Regeneration	Premises	Rent/Hire Of Premises			Becontree Ltd		
Place         Regeneration         Premises         Ren/Hire Of Premises         RE020760         2111         Becontree Lid         7         5433.16           Place         Regeneration         Premises         Renrel Repairs         RE020760         2111         Becontree Lid         8         £433.16           Place         Regeneration         Premises         Renrel Repairs         RE020810         2111         Bounne Properties         7         £240.00           Place         Regeneration         Premises         Rent/Hire Of Premises         RE020810         2111         Bounne Properties         8         2240.00           Place         Regeneration         Premises         Rent/Hire Of Premises         RE020816         2111         Bounne Properties         8         2240.00           Place         Regeneration         Premises         Rent/Hire Of Premises         RE020866         2111         Newgroen Estates Lid         8         2240.00           Place         Regeneration         Premises         Rent/Hire Of Premises         RE020866         2111         Newgroen Estates Lid         8         2240.00           Place         Regeneration         Premises         Rent/Hire Of Premises         RE020860         2111         Newgroen Estates Lid<	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020760	2111	Becontree Ltd	8	£273.00
PlaceRegenerationPremisesRent/Hire Of PremisesRE0207002111Boontree Ld8E630300PlaceRegenerationPremisesGeneral RepairsRE0208082010VYPARK INVESTMENTS LTD9\$23000.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208182111B Dunne Properties8\$2424.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208182111B Dunne Properties8\$2424.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208562111Newgreen Estates Ltd7\$2650.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208562111Newgreen Estates Ltd7\$2650.00PlaceRegenerationPremisesGeneral RepairsRE0208562004RPC SERVICES LTD7\$2130.00PlaceRegenerationPremisesPurchase of Land & BuildirRE0208572111Newgreen Estates Ltd8\$2290.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd8\$2300.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd8\$2300.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd8\$230.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0200502111 <td>Place</td> <td>Regeneration</td> <td>Premises</td> <td>Rent/Hire Of Premises</td> <td>RE020760</td> <td>2111</td> <td>Becontree Ltd</td> <td>9</td> <td>£273.00</td>	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020760	2111	Becontree Ltd	9	£273.00
PlaceRegenerationPremisesGeneral RepairsRE0208082050IVYPARK INVESTMENTS LTD9£3,000,00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208182111B Dunne Properties72240,00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208182111B Dunne Properties92240,00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208182111Neurone Estates Ltd82260,00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208562111Neugreen Estates Ltd82260,00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208562050RPC SERVICES LTD72580,00PlaceRegenerationPremisesPurchase of Land & Buildin RE0208562004RPC SERVICES LTD72530,00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Neugreen Estates Ltd82385,00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Neugreen Estates Ltd82385,00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Neugreen Estates Ltd82385,00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Neugreen Estates Ltd82385,00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300062111 <td< td=""><td>Place</td><td>Regeneration</td><td>Premises</td><td>Rent/Hire Of Premises</td><td>RE020760</td><td>2111</td><td>Becontree Ltd</td><td>7</td><td>2 £493.16</td></td<>	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020760	2111	Becontree Ltd	7	2 £493.16
PlaceRegenerationPremisesRent/Hire Of PremisesRE20208182111B Dunne Properties76 2240.00PlaceRegenerationPremisesRent/Hire Of PremisesRE20208162111B Dunne Properties92240.00PlaceRegenerationPremisesRent/Hire Of PremisesRE20208162111B Dunne Properties92240.00PlaceRegenerationPremisesRent/Hire Of PremisesRE20208662111Newgreen Estates Lid72260.00PlaceRegenerationPremisesGeneral RepairsRE20208662101Newgreen Estates Lid92260.00PlaceRegenerationPremisesGeneral RepairsRE20208662004RPC SERVICES LTD7258.00PlaceRegenerationPremisesPurchase of Land & Buildin RE2020862004RPC SERVICES LTD7258.00PlaceRegenerationPremisesRent/Hire Of PremisesRE2020872111Newgreen Estates Lid8258.50PlaceRegenerationPremisesRent/Hire Of PremisesRE2020872111Newgreen Estates Lid8258.50PlaceRegenerationPremisesRent/Hire Of PremisesRE2020872111Newgreen Estates Lid8258.50PlaceRegenerationPremisesRent/Hire Of PremisesRE2020862111Newgreen Estates Lid8257.30PlaceRegenerationPremisesRent/Hire Of PremisesRE2030062111Newgreen	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020760	2111	Becontree Ltd	8	£493.16
PlaceRegenerationPremisesRent/Hire Of PremisesRE0208182111B Dunne Properties86240.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208562111Newgreen Estates Ltd72280.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208562111Newgreen Estates Ltd82260.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208562111Newgreen Estates Ltd82280.00PlaceRegenerationPremisesGeneral RepairsRE0208562004RPC SERVICES LTD72380.00PlaceRegenerationPremisesPurchase of Land & Builder RE0208562004RPC SERVICES LTD76380.00PlaceRegenerationPremisesPurchase of Land & Builder RE0208572111Newgreen Estates Ltd82385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd92385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd92385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd92385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208662111Newgreen Estates Ltd92373.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208602111Beco	Place	Regeneration	Premises	General Repairs	RE020808	2050	IVYPARK INVESTMENTS LTD	ç	£3,000.00
Place         Regeneration         Premises         Rent/Hire Of Premises         RE020818         2111         Bounne Proporties         9         £240.00           Place         Regeneration         Premises         Rent/Hire Of Premises         RE020856         2111         Newgreen Estates Ltd         8         2260.00           Place         Regeneration         Premises         Rent/Hire Of Premises         RE020856         2111         Newgreen Estates Ltd         9         2260.00           Place         Regeneration         Premises         General Repairs         RE020856         2004         RPC SERVICES LTD         7         253.000           Place         Regeneration         Premises         Purchase of Land & Buildir RE020856         2004         RPC SERVICES LTD         7         253.000           Place         Regeneration         Premises         Rent/Hire Of Premises         RE020857         2111         Newgreen Estates Ltd         8         3885.00           Place         Regeneration         Premises         Rent/Hire Of Premises         RE020857         2111         Newgreen Estates Ltd         8         3885.00           Place         Regeneration         Premises         Rent/Hire Of Premises         RE020868         2101         Newgreen Estates	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020818	2111	B Dunne Properties	7	£240.00
PlaceRegenerationPremisesRent/Hire Of PremisesRE020862111Newgreen Estates Ltd7£260.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208562111Newgreen Estates Ltd8£260.00PlaceRegenerationPremisesGeneral RepairsRE0208562004RPC SERVICES LTD8£260.00PlaceRegenerationPremisesGeneral RepairsRE0208562004RPC SERVICES LTD7£300.00PlaceRegenerationPremisesPurchase of Land & Buildin RE0208562004RPC SERVICES LTD7£300.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd7£358.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd8£358.00PlaceRegenerationPremisesGeneral RepairsRE0208572111Newgreen Estates Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd8£273.	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020818	2111	B Dunne Properties	8	£240.00
Place RegenerationPremisesRent/Hire Of PremisesRE0208562111Newgreen Estates Ltd96260.00Place RegenerationPremisesGeneral RepairsRE0208562101Newgreen Estates Ltd962200.00Place RegenerationPremisesGeneral RepairsRE0208562004RPC SERVICES LTD862200.00Place RegenerationPremisesPurchase of Land & Buildin RE0208562004RPC SERVICES LTD76.308.00Place RegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd86.368.00Place RegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd86.368.00Place RegenerationPremisesGeneral RepairsRE0209582050NVPARK INVESTMENTS LTD776.273.00Place RegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd86.273.00Place RegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd76.273.00Place RegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd76.273.00Place RegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd76.273.00Place RegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd76.273.00Place <b< td=""><td>Place</td><td>Regeneration</td><td>Premises</td><td>Rent/Hire Of Premises</td><td>RE020818</td><td>2111</td><td>B Dunne Properties</td><td>ç</td><td>£240.00</td></b<>	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020818	2111	B Dunne Properties	ç	£240.00
PlaceRegenerationPremisesRent/Hire Of PremisesRE0208562111Newgreen Estates Ltd9£260.00PlaceRegenerationPremisesGeneral RepairsRK0208562050RPC SERVICES LTD8£290.00PlaceRegenerationPremisesPurchase of Land & Buildin RE0208562004RPC SERVICES LTD7£13.00.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd7£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd86385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd9£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd9 </td <td>Place</td> <td>Regeneration</td> <td>Premises</td> <td>Rent/Hire Of Premises</td> <td>RE020856</td> <td>2111</td> <td>Newgreen Estates Ltd</td> <td>7</td> <td>£260.00</td>	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020856	2111	Newgreen Estates Ltd	7	£260.00
Place Place RegenerationPremises PermisesGeneral RepairsRE0208562050RPC SERVICES LTD8£200.00Place RegenerationPremisesPurchase of Land & Buildin RE0208562004RPC SERVICES LTD7£13.00.00Place RegenerationPremisesPurchase of Land & Buildin RE0208572111Newgreen Estates Ltd7£3.85.00Place RegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd9£3.85.00Place RegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd9£3.85.00Place RegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd9£3.85.00Place RegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd9£2.73.00Place RegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd9£2.73.00Place RegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd9£2.73.00Place RegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd8£2.73.00Place RegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd8£2.73.00Place RegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd8£2.73.00<	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020856	2111	Newgreen Estates Ltd	8	£260.00
PlaceRegenerationPremisesPurchase of Land & Buildin RE0208562004RPC SERVICES LTD7£1300.00PlaceRegenerationPremisesPurchase of Land & Buildin RE0208562004RPC SERVICES LTD7£1300.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd7£335.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd9£335.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd9£335.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd9£335.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0209582050IVYPARK INVESTMENTS LTD7£7.000.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd <td>Place</td> <td>Regeneration</td> <td>Premises</td> <td>Rent/Hire Of Premises</td> <td>RE020856</td> <td>2111</td> <td>Newgreen Estates Ltd</td> <td>ç</td> <td>£260.00</td>	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020856	2111	Newgreen Estates Ltd	ç	£260.00
PlaceRegenerationPremisesPurchase of Land & Buildin RE0208562004RPC SERVICES LTD7£1,300.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd7£335.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd8£335.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd8£335.00PlaceRegenerationPremisesGeneral RepairsRE030062111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd8£273.00 <td>Place</td> <td>Regeneration</td> <td>Premises</td> <td>General Repairs</td> <td>RE020856</td> <td>2050</td> <td>RPC SERVICES LTD</td> <td>8</td> <td>£290.00</td>	Place	Regeneration	Premises	General Repairs	RE020856	2050	RPC SERVICES LTD	8	£290.00
PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd7£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd8£336.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd9£336.00PlaceRegenerationPremisesGeneral RepairsRE0209582050IVYPARK INVESTMENTS LTD7£27.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300002111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd8£27	Place	Regeneration	Premises	Purchase of Land & Build	lin RE020856	2004	RPC SERVICES LTD	7	£380.00
PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd8£385.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd9£385.00PlaceRegenerationPremisesGeneral RepairsRE0208572111Newgreen Estates Ltd9£385.00PlaceRegenerationPremisesGeneral RepairsRE0209582050IVYPARK INVESTMENTS LTD7£7.000.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd9£273.0	Place	Regeneration	Premises	Purchase of Land & Build	lin RE020856	2004	RPC SERVICES LTD	7	£1,300.00
PlaceRegenerationPremisesRent/Hire Of PremisesRE0208572111Newgreen Estates Ltd9£385.00PlaceRegenerationPremisesGeneral RepairsRE0209582050IVYPARK INVESTMENTS LTD7£77,000.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd8£273.00<	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020857	2111	Newgreen Estates Ltd	7	£385.00
PlaceRegenerationPremisesGeneral RepairsRE0209582050IVYPARK INVESTMENTS LTD7£7,000.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd9£273.00	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020857	2111	Newgreen Estates Ltd	8	£385.00
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd8£273.00Pl	Place	Regeneration	Premises	Rent/Hire Of Premises	RE020857	2111	Newgreen Estates Ltd	ç	£385.00
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd9£273.00Pl	Place	Regeneration	Premises	General Repairs	RE020958	2050	IVYPARK INVESTMENTS LTD	7	£7,000.00
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300062111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd9£273.00Pl	Place	Regeneration	Premises	Rent/Hire Of Premises	RE030006	2111	Becontree Ltd	7	£273.00
PlaceRegenerationPremisesRet/Hire Of PremisesRE0300092111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd7£273.00Pla	Place	Regeneration	Premises	Rent/Hire Of Premises	RE030006	2111	Becontree Ltd		
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd9£273.00Pl	Place	Regeneration	Premises	Rent/Hire Of Premises	RE030006	2111	Becontree Ltd		
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300092111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd9£273.00Pl	Place	Regeneration	Premises	Rent/Hire Of Premises	RE030009	2111	Becontree Ltd	7	£273.00
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd9£273.00Pl	Place	Regeneration	Premises	Rent/Hire Of Premises	RE030009	2111	Becontree Ltd	8	£273.00
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd9£273.00Pl	Place	Regeneration	Premises	Rent/Hire Of Premises	RE030009	2111	Becontree Ltd	(	£273.00
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300102111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd8£273.00Pl	Place	Regeneration	Premises	Rent/Hire Of Premises	RE030010	2111	Becontree Ltd	7	£273.00
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd8£273.00Pl	Place	Regeneration	Premises	Rent/Hire Of Premises	RE030010	2111	Becontree Ltd	8	£273.00
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd9£273.00Pl	Place	Regeneration	Premises	Rent/Hire Of Premises	RE030010	2111	Becontree Ltd	(	£273.00
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300112111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd9£273.00Pl	Place	Regeneration	Premises	Rent/Hire Of Premises	RE030011	2111	Becontree Ltd	7	£273.00
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd9£273.00Pl	Place	Regeneration	Premises	Rent/Hire Of Premises	RE030011	2111	Becontree Ltd	8	£273.00
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd9£273.00	Place	Regeneration	Premises	Rent/Hire Of Premises	RE030011	2111	Becontree Ltd	(	£273.00
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300122111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd9£273.00	Place	Regeneration	Premises	Rent/Hire Of Premises	RE030012	2111	Becontree Ltd	7	£273.00
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd7£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd9£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd9£273.00	Place	Regeneration	Premises	Rent/Hire Of Premises	RE030012	2111	Becontree Ltd	8	£273.00
PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd8£273.00PlaceRegenerationPremisesRent/Hire Of PremisesRE0300132111Becontree Ltd9£273.00	Place	Regeneration	Premises	Rent/Hire Of Premises	RE030012	2111	Becontree Ltd	ç	£273.00
Place     Regeneration     Premises     Rent/Hire Of Premises     RE030013     2111     Becontree Ltd     9     £273.00	Place	Regeneration	Premises	Rent/Hire Of Premises	RE030013	2111	Becontree Ltd	7	
	Place	Regeneration	Premises	Rent/Hire Of Premises	RE030013	2111	Becontree Ltd	8	£273.00
Place Regeneration Premises Rent/Hire Of Premises RE030014 2111 GREATPORT LTD 7 £260.00	Place	Regeneration	Premises	Rent/Hire Of Premises	RE030013	2111		Ş	
	Place	Regeneration	Premises	Rent/Hire Of Premises	RE030014	2111	GREATPORT LTD	7	£260.00

Directorate	e Head of Service	Description	Detail	-	-	ci Account Name	Period	Amount
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030014	2111	GREATPORT LTD	8	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030014	2111	GREATPORT LTD	ę	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030016	2111	Becontree Ltd	7	
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030016	2111	Becontree Ltd	8	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030016	2111	Becontree Ltd	ç	£260.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030018	2111	Becontree Ltd	7	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030018	2111	Becontree Ltd	8	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030018	2111	Becontree Ltd	ç	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030026	2111	GREATPORT LTD	7	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030026	2111	GREATPORT LTD	8	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030026	2111	GREATPORT LTD	ç	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030028	2111	Becontree Ltd	7	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030028	2111	Becontree Ltd	8	£273.00
Place	Regeneration	Premises	Rent/Hire Of Premises	RE030028	2111	Becontree Ltd	ç	£273.00
Place	Customer Services & E-Govern	me Supplies & Ser	vice Mobile Phones	ZA030101	4515	O2 TELEFONICA (UK) LTD	8	-£2,952.70
Place	Customer Services & E-Govern	me Supplies & Ser	vice Mobile Phones	ZA030101	4515	NODE4 LTD	8	£147.00
Place	Customer Services & E-Govern	me Supplies & Ser	vice Mobile Phones	ZA030101	4515	O2 TELEFONICA (UK) LTD	8	£279.99
Place	Customer Services & E-Govern	me Supplies & Ser	vice Mobile Phones	ZA030101	4515	VODAFONE PARTNER SERVICES	7	£280.50
Place	Customer Services & E-Govern	me Supplies & Ser	vice Mobile Phones	ZA030101	4515	VODAFONE PARTNER SERVICES	8	£280.81
Place	Customer Services & E-Govern	me Supplies & Ser	vice Mobile Phones	ZA030101	4515	VODAFONE PARTNER SERVICES	ç	£286.14
Place	Customer Services & E-Govern	me Supplies & Ser	vice Mobile Phones	ZA030101	4515	EE LIMITED	8	£297.35
Place	Customer Services & E-Govern	me Supplies & Ser	vice Mobile Phones	ZA030101	4515	EE LIMITED	7	źź £298.41
Place	Customer Services & E-Govern	me Supplies & Ser	vice Mobile Phones	ZA030101	4515	EE LIMITED	8	£301.60
Place	Customer Services & E-Govern	me Supplies & Ser	vice Mobile Phones	ZA030101	4515	O2 TELEFONICA (UK) LTD	7	2 £814.70
Place	Customer Services & E-Govern	me Supplies & Ser	vice Mobile Phones	ZA030101	4515	O2 TELEFONICA (UK) LTD	7	£2,952.70
Place	Customer Services & E-Govern	me Supplies & Ser	vice Mobile Phones	ZA030101	4515	O2 TELEFONICA (UK) LTD	8	£2,952.70
Place	Customer Services & E-Govern	me Supplies & Ser	vice Mobile Phones	ZA030101	4515	O2 TELEFONICA (UK) LTD	8	£2,952.70
Place	Customer Services & E-Govern	me Supplies & Ser	vice Mobile Phones	ZA030101	4515	O2 TELEFONICA (UK) LTD	ç	£3,079.15
Place	Customer Services & E-Govern	me Supplies & Ser	vice Mobile Phones	ZA030101	4515	O2 TELEFONICA (UK) LTD	8	£3,088.84
Place	Customer Services & E-Govern	me Supplies & Ser	vice Stationery	ZA030102	4330	NEOPOST LIMITED (QUADIENT)	8	£229.98
Corporate	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	7	2 £452.02
Corporate	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	ę	£896.10
Corporate	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	8	£1,037.04
•	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	7	£1,153.49
•	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	7	£4,686.87
-	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	7	
-	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	8	
-	Finance & Property	Premises	Electricity	za030105	2100	CORONA ENERGY LTD	ç	£7,910.18

Directorate	Head of Service	Description	Detail	Ledger Code	Subjec	Account Name	Period	Amount
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	GAZPROM ENERGY (FOR RBC)	7	£704.52
Corporate	Finance & Property	Premises	Gas	ZA030106	2101	GAZPROM ENERGY (FOR RBC)	7	£1,038.82
Place	Customer Services & E-Governme	Supplies & Service	Telephones - Line Rentals	ZA030107	4511	BRITISH TELECOMMUNICATIONS PLC	8	£2,415.23
Place	Customer Services & E-Governme	Premises	Water - Metered Supplies	za030108	2150	EVERFLOW LTD RBC	7	£3,916.69
Place	Customer Services & E-Governme	Premises	Water - Metered Supplies	za030108	2150	EVERFLOW LTD RBC	9	£4,805.31
Place	Customer Services & E-Governme	Premises	Water - Metered Supplies	za030108	2150	EVERFLOW LTD RBC	8	£5,138.29
Place	Customer Services & E-Governme	Premises	Water - Metered Supplies	za030108	2150	EVERFLOW LTD RBC	7	£5,236.50
Place	Customer Services & E-Governme	Supplies & Service	Miscellaneous Expenses	ZA030211	4910	BARCLAYCARD RBC	7	£1,168.49
Business	Environmental Services	Premises	General Repairs	ZB030819	2050	LANES GROUP PLC	8	£95.00
Business	Environmental Services	Premises	General Repairs	ZB030819	2050	LANES GROUP PLC	9	£395.00
Business	Environmental Services	Premises	General Repairs	ZB030819	2050	LANES GROUP PLC	9	£1,290.00
Business	Environmental Services	Premises	General Repairs	ZB030820	2050	R WHATMORE LTD	9	£60.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		7 £102.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	KERSHAW PRINT LIMITED		8 £148.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	NAME WITHHELD		7 £150.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		7 £211.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		8 £227.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	FERRET INFORMATION SYSTEMS LTD		9 £342.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN		7 £390.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN		8 £450.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN		9 £450.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	TOM NOLAN DESIGN		9 £475.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD		8 £512.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED		7 £700.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED		8 £730.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	APF RENOVATIONS		8 £900.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL		8 £1,000.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		7 £1,032.91
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL		7 £1,323.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD		8 £1,686.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		7 £2,762.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED		7 £2,881.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED		8 £2,945.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED		8 £3,046.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	STANNAH LIFT SERVICES LIMITED		7 £3,253.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		7 £3,383.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED		7 £3,605.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	CLOSOMAT		7 £3,777.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD		7 £4,000.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		8 £4,150.40
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	J P K PLUMBING & HEATING LIMITED		8 £4,465.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD		8 £4,884.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	ADAPTED LIVING LTD		7 £5,000.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	ADAPTED LIVING LTD		8 £5,000.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	ADAPTED LIVING LTD		8 £5,000.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	ADAPTED LIVING LTD		9 £5,000.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		7 £5,116.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD		8 £5,448.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R OLIVER T/A R D PLUMBING & HEATING		8 £5,475.00

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	APF RENOVATIONS		8 £6,840.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	LANCASHIRE COUNTY COUNCIL		9 £7,000.90
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD		8 £9,215.80
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	S CARR CONSTRUCTION		8 £11,130.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	S CARR CONSTRUCTION		8 £11,130.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	S CARR CONSTRUCTION		9 £11,130.00
Place	Regeneration (Housing)	Supplies & Services	Capital Grants	CA040201	4758	R WHATMORE LTD		8 £15,000.00
Place	Operations	Supplies & Services	Capital Grants	CB010205	4758	EB CHARGING LTD		8 £81,005.60
Place	Operations	Supplies & Services	Other Private Contractors	CB010303	4967	GROUNDWORK LANDSCAPES LTD		7 £2,028.27
Place	Operations	Supplies & Services	Other Private Contractors	CB010303	4967	GROUNDWORK LANDSCAPES LTD		8 £4,110.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	CB010305	4166	KAYCLIFFE LIMITED		8 £72.00
Place	Operations	Supplies & Services	Cemetery Grave Materials	CB010305	4166	KAYCLIFFE LIMITED		8 £243.75
Place	Operations	Premises	Planned Maintenance	CB010307	2052	FORDSTONE		8 £650.00
Place	Operations	Premises	Planned Maintenance	CB010307	2052	KAYCLIFFE LIMITED		7 £752.00
Place	Operations	Premises	Planned Maintenance	CB010307	2052	HIGHWAYS GROUP INC LTD		8 £1,150.00
Place	Operations	Premises	Planned Maintenance	CB010307	2052	FORDSTONE		8 £1,250.00
Place	Operations	Premises	Planned Maintenance	CB010307	2052	HIGHWAYS GROUP INC LTD		8 £2,000.00
Place	Operations	Premises	Planned Maintenance	CB010307	2052	HIGHWAYS GROUP INC LTD		8 £5,400.00
Place	Operations	Premises	Planned Maintenance	CB010307	2052	KAYCLIFFE LIMITED		7 £6,306.00
Place	Operations	Premises	Planned Maintenance	CB010311	2052	LANCASHIRE CLOCKMAKERS LTD		8 £2,500.00
Place	Operations	Premises	Planned Maintenance	CB010311	2052	KAYCLIFFE LIMITED		8 £3,039.05
Place	Operations	Supplies & Services	Other Private Contractors	CB010313	4967	ARCHITRAIL VELOSOLUTIONS UK LTD		9 £5,000.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010313	4967	ARCHITRAIL VELOSOLUTIONS UK LTD		9 £9,500.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010313	4967	ARCHITRAIL VELOSOLUTIONS UK LTD		9 £13,500.00
Place	Operations	Supplies & Services	Treasury Management Service	CB010327	4429	PROFFITTS - INVESTING IN COMMUNITIES CIC		9 £720.00
Place	Operations	Supplies & Services	Professional Fees	CB010328	4420	PROFFITTS - INVESTING IN COMMUNITIES CIC		7 £4,289.19
Place	Operations	Supplies & Services	Playground Equipment - New	cb010331	4030	KOMPAN LTD		9 £765.90
Place	Operations	Supplies & Services	Playground Equipment - New	cb010331	4030	KOMPAN LTD		9 £2,259.53
Place	Operations	Supplies & Services	Professional Fees	CB010331	4420	THE ENVIRONMENT PARTNERSHIP		7 £2,395.00
Place	Operations	Supplies & Services	Other Private Contractors	CB010331	4967	GROUNDWORK LANDSCAPES LTD		7 £28,173.00
Place	Operations	Supplies & Services	Professional Fees	CB010332	4420	PROFFITTS - INVESTING IN COMMUNITIES CIC		8 £2,191.25
Place	Operations	Supplies & Services	Trees, Seeds & Plants	CB010350	4146	LANDSCAPE SUPPLY COMPANY LTD		9 £2.37
Place	Operations	Supplies & Services	Trees, Seeds & Plants	CB010350	4146	LANDSCAPE SUPPLY COMPANY LTD		9 £150.89

## Capital Spend - Qtr 3 2021/22

Directorate	Head of Service	Description	Detail	Ledger Code	Subjective	Account Name	Period	Amount
Place	Operations	Transport	Operating Lease Payments	cb010408	3201	HAKO MACHINES LTD		8 £13,780.00
Place	Operations	Transport	Purchase of Vehicles	CB010408	3001	WATLING JCB LIMITED		9 £23,575.00
Place	Community & Partnerships	Premises	Planned Maintenance	CB020210	2052	KAYCLIFFE LIMITED		8 £2,592.51
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	PWA GEO-ENVIRONMENTAL LTD		9 £504.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	JPN PROJECTS LIMITED		7 £750.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	DAY ARCHITECTURAL LIMITED		8 £1,400.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030101	4420	TAYLOR WEAVER LTD		7 £5,250.00
Place	Community & Partnerships	Premises	Purchase of Land & Buildings	cb030101	2003	BARNFIELD INVESTMENT PROPERTIES LTD		8 £117,499.92
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030102	4420	PWA GEO-ENVIRONMENTAL LTD		7 £750.00
Place	Community & Partnerships	Premises	External Site Works	CB030112	2056	REMEDIAN IT SOLUTIONS		7 £37.90
Place	Community & Partnerships	Premises	General Repairs	CB030112	2050	T JOLLY SERVICES LTD		8 £150.00
Place	Community & Partnerships	Supplies & Services	Office Equipment - New	CB030112	4060	L BANNER ELECTRICAL CONTRACTORS LTD		9 £3,060.00
Place	Community & Partnerships	Premises	External Site Works	CB030112	2056	B & E BOYS LIMITED		7 £9,055.35
Place	Community & Partnerships	Premises	External Site Works	CB030112	2056	B & E BOYS LIMITED		8 £11,660.44
Place	Community & Partnerships	Premises	External Site Works	CB030112	2056	B & E BOYS LIMITED		9 £25,510.84
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	KAYCLIFFE LIMITED		7 £43.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	K H & P NEILSON CONSULTING LTD		9 £150.00
Place	Community & Partnerships	Supplies & Services	Capital Grants	CB030118	4758	NAME WITHHELD		9 £198.90
Place	Community & Partnerships	Supplies & Services	Capital Grants	CB030118	4758	TRINITY BAPTIST CHURCH		8 £198.90
Place	Community & Partnerships	Supplies & Services	Capital Grants	CB030118	4758	NAME WITHHELD		8 £222.70
Place	Community & Partnerships	Supplies & Services	Capital Grants	CB030118	4758	NAME WITHHELD		9 £222.70
Place	Community & Partnerships	Supplies & Services	Capital Grants	CB030118	4758	NAME WITHHELD		8 £229.50
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	KAYCLIFFE LIMITED		7 £254.00
Place	Community & Partnerships	Supplies & Services	Capital Grants	CB030118	4758	TRINITY BAPTIST CHURCH		8 £428.40
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	K H & P NEILSON CONSULTING LTD		9 £450.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	BUTTRESS ARCHITECTS LIMITED		9 £646.00
Place	Community & Partnerships	Supplies & Services	Capital Grants	CB030118	4758	NAME WITHHELD		9 £1,980.84
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	BUTTRESS ARCHITECTS LIMITED		9 £2,000.00
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	BUTTRESS ARCHITECTS LIMITED		9 £2,000.00
Place	Community & Partnerships	Supplies & Services	Capital Grants	CB030118	4758	VALLEY HERITAGE		8 £2,018.75
Place	Community & Partnerships	Supplies & Services	Capital Grants	CB030118	4758	NAME WITHHELD		9 £2,047.14
Place	Community & Partnerships	Supplies & Services	Capital Grants	CB030118	4758	NAME WITHHELD		8 £2,615.28
Place	Community & Partnerships	Supplies & Services	Capital Grants	CB030118	4758	TRINITY BAPTIST CHURCH		8 £3,625.08
Place	Community & Partnerships	Supplies & Services	Professional Fees	CB030118	4420	BUTTRESS ARCHITECTS LIMITED		7 £3,832.00
Place	Community & Partnerships	Supplies & Services	Capital Grants	CB030118	4758	TRINITY BAPTIST CHURCH		9 £4,116.00